

# 4A-2 Enter Certified Payroll in LCPtracker (Prime Contractor)



## Details

### Responsible Parties

- Prime Contractor

### Revision Date of this Document

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### Document Owner

Vanessa Urbina, [vanessa.urbina@state.co.us](mailto:vanessa.urbina@state.co.us), 303-512-4144

## Procedure Objective

This document is intended to assist the Prime Contractor with how to set up employees and enter payroll information in LCPtracker.

Prime Contractors shall ensure the project is set up in LCPtracker (see step 4A-1).

## System Procedures

1. Go to [lcptracker.net](https://lcptracker.net). The supported browsers are Mozilla, Google Chrome, Microsoft Edge, and Opera.
2. Enter Username and Password then click “Next.”

A screenshot of the LCPtracker login interface. At the top left is the 'LCPtracker' logo, and at the top right is a close button (X). Below the logo is the text 'Log in to your account'. Underneath is a text input field with the placeholder text 'Username or Contractor License\*'. Below the input field is a blue button with the text 'CONTINUE' in white capital letters.

Do you have any issue? [Contact Support](#)

*Tip: If you are trying to access your contractor role, try entering your contractor license to log in.*

3. If this is the first time using LCPtracker, the following steps will provide assistance to get the first payroll into the system. **If LCPtracker has previously been used, skip to step 16** of this process guide.
4. Upon first login, there will be a prompt to change the password. Please take note of the “Password Rules” outlined by LCPtracker.

**Change Password**

Password Rules:

- Must be at least 9 characters long.
- Must contain at least one number.
- Must contain at least one lowercase and one uppercase letter.

User Name:

Current Password

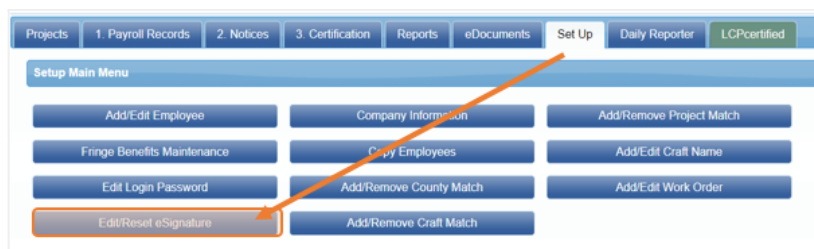
New Password  Repeat Password

LCPtracker recommends that you create a password with the following characteristics:

- At least 8 characters long.
- Contains at least one lowercase letter, one uppercase letter, one digit (0-9), and one special character like @\$%^&+=

5. An eSignature is required to upload eDocuments and to certify payroll records. From the “Set Up” tab, click “Edit/Reset eSignature.”

**Note:** The login password and the eSignature password are two different items in LCPtracker. Creating/changing one does NOT create/change the other. The eSignature password should not be the same as the login password.



6. The User ID is automatically filled in, and it will be required to enter the eSignature password twice as shown below. The process to change the eSignature password is exactly the same as creating it for the first time.

**Edit E-Signature**

Use this form to change your existing certification password.

**Password Rules:\*\***

- Must be at least 6 characters long
- Must contain at least one lower-case letter and one upper-case letter.
- Must be no longer than 20 characters.

User Id

E-Signature Password  Repeat Password

**\*\* A password with the following characteristics is recommended:**

- At least 8 characters long
- Contains at least one lower-case letter, one upper-case letter, one digit (0-9), and one special character like @\$%&^

- Before entering payroll data, the company's employees will need to be added to the LCPtracker database. From the "Set Up" tab, click "Add/Edit Employee."

Projects 1. Payroll Records 2. Notices 3. Certification Reports eDocuments **Set Up** Daily Reporter LCPcertified

**Setup Main Menu**

<b>Add/Edit Employee</b>	Company Information	Add/Remove Project Match
Fringe Benefits Maintenance	Copy Employees	Add/Edit Craft Name
Edit Login Password	Add/Remove County Match	Add/Edit Work Order
Edit/Reset eSignature	Add/Remove Craft Match	

- Add any employee(s) who are working on the project or those anticipated to work on the project. All required fields are marked with an asterisk (\*)

Add / Edit Employee Information

First Name \* Last Name \*

Address 1 \* Address 2

City \* State \* Zip \*

SSN \* Employee ID \*

Exemptions \* Status Ethnicity \*

Date Hired \* Date Fingerprinted Phone Number \*

Driver's License State Driver's License Worker's Comp Code Electrician License

Gender \* Hiring Source

☐ Disadvantaged  
☐ Owner/Operator  
☐ I certify that this employee is I9 verified.  
☐ Business Owner

Validate Address

**Note:** When entering the employee SSN, only enter the last four digits (xxx-xx-####).

9. After adding all of the required information for the employee, scroll to the bottom of the page and click "Save." This process will be repeated until all employees performing work in a DBRA classification on the site of work have been added.

Delete Cancel Reset Save

10. EDocuments is a section within LCPtracker that includes supporting documentation for the contractor's employees.
11. Available templates can be downloaded by clicking "Download Document Templates."

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Projects 1. Payroll Records 2. Notices 3. Certification Reports eDocuments Set Up Daily Reporter LCPcertified

WELCOME ABC Testing

eDocuments Main Menu

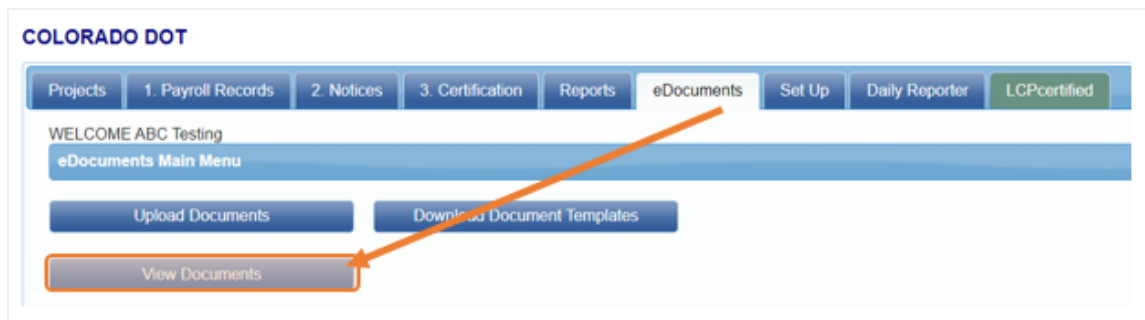
Upload Documents Download Document Templates View Documents

**Note 1:** If the document is to be uploaded into eDocuments but it does not appear in the download template list, there is not a standard template available for this type of document. Common examples that do not include a standard template are wage garnishments and child support orders.

**Note 2:** The most common eDocument templates that are used are the Contractor Fringe Benefit Statement and Contractor Fringe Benefit Declaration Worksheet.

**Note 3:** Any documents being uploaded into eDocuments that contain personal information should all be redacted.

12. To view eDocuments that are already uploaded, click “View eDocuments.”



13. Enter any relevant information in the filters, then click on “Load Data.”

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Projects | 1. Payroll Records | 2. Notices | 3. Certification | Reports | **eDocuments** | Set Up | Daily Reporter | LCPcertified

WELCOME ABC Testing

**eDocuments Main Menu**

Upload Documents | Download Document Templates

**View Documents**

Project: ☐ Include Closed Projects | All Projects

Contractor: All Contractors

Sub To | Contract ID: All Assignments

Document Type: -- All Types --

Status: All Statuses

Document Date Filter: Start Date [ ] End Date [ ]

Submitted Date Filter: Start Date [ ] End Date [ ]

Employee Name: All Employees

**Load Data**

14. Any available eDocuments will show in a list below the “Load Data” button. From here the document can be viewed.

Sub To   Contract ID	Submitted	Description	Status	Employee Name	Week End Date	View Details	View Document	Delete
CDOT TEST CONTRACTOR - DO NOT ASSIGN TO PROJECTS	01/30/2020			DUCK, DONALD		<a href="#">Details</a>	<a href="#">View</a>	<a href="#">Delete</a>
CDOT TEST CONTRACTOR - DO NOT ASSIGN TO PROJECTS	02/03/2020			DOE, JOHN	02/01/2020	<a href="#">Details</a>	<a href="#">View</a>	<a href="#">Delete</a>

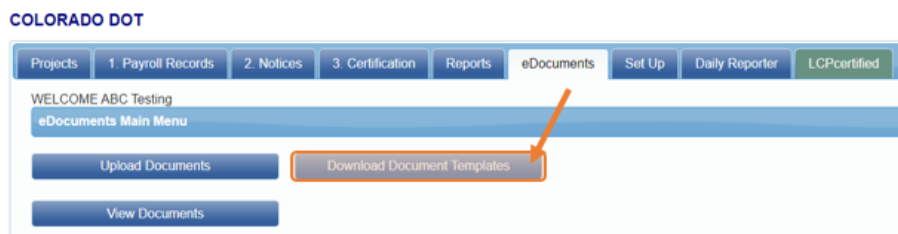
15. US DOL requires that the fringe benefits (including cash) are listed in the certified payroll record at an hourly rate to reflect how prevailing wage is met. CDOT has created the Contractor Fringe Benefit Statement (CFBS) to make gathering and viewing this information streamlined.

**Note 1:** The CFBS is required to be completed and uploaded in eDocuments in order to certify the first payroll, and an update is required whenever information changes on the form.

**Note 2:** If company fringe benefits are provided to employees, but prevailing wage is met with cash only payments, company fringe benefits **should not be reported** on the certified payroll and Section B. question 9c should be marked “yes” on the CFBS. Section 4b on the statement of compliance should be checked in LCPtracker.

**Note 3:** If the counting of company fringe benefits are required in order to meet prevailing wage, Section B, question 9b shall be marked “yes” on the CFBS. A Contractor Fringe Benefit Declaration worksheet shall be uploaded in LCPtracker edocs to delineate how the hourly fringe benefit rate was calculated.

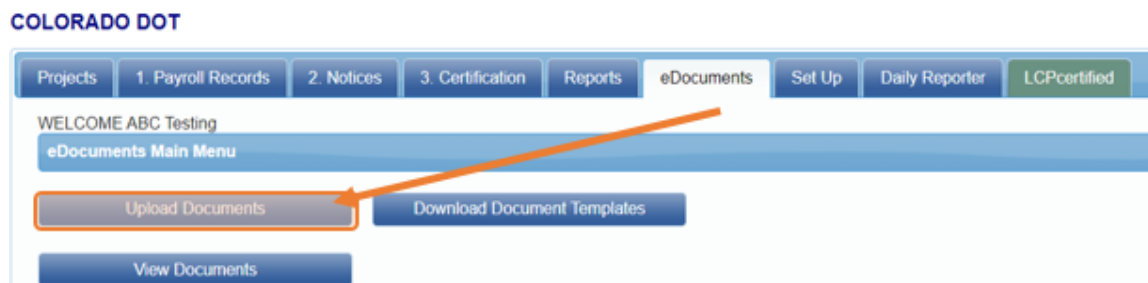
16. Download the CFBS from the “eDocuments tab.”



17. Fill out the form and save it to the computer. For more information about what is allowable in terms of fringe benefits, please see the detailed instructions within the CDOT CFBS form.

COLORADO DEPARTMENT OF TRANSPORTATION CONTRACTOR FRINGE BENEFIT STATEMENT (CFBS)				
<b>Section A. Contractor/Project Information</b>				
1. Project (S/A) #:		2. Project Name:		3. Date of Form Submission:
4. Name of Person Completing Form:		5. Phone # of Person Completing Form:		6. Day of the Week the Payroll Begins:
7. Day of the Week the Payroll Ends:		8. Is the Reporting Contractor an Owner-Operator? If yes, submit the Owner Affidavit in LCPTracker.		<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Section B. Company Benefits</b>				
9. How are employees compensated in regard to fringe benefits as required by US DOL Prevailing Wage Decision(s)?				
a. Cash ONLY	<input type="checkbox"/> Yes <input type="checkbox"/> No	Are fringe benefits paid exclusively in cash and no company (fringe) benefits are provided? If the cash benefits cover the entire prevailing wage amount, no further completion of this form is required. If 9a, of this form, is checked "yes," mark 4(b) on the Statement of Compliance (SOC) in LCPTracker.		
b. Prevailing wage is met by <u>counting</u> company fringe benefits, or the combination of company fringe benefits and cash	<input type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> <li>If company fringe benefits are provided to employees <u>to meet prevailing wage</u>, or if company fringe benefits are paid in combination with cash payments <u>to meet prevailing wage</u>, complete Sections C and/or D of this form.</li> <li>If 9b is checked yes, upload the company's fringe benefit declaration worksheet in eDocuments in LCPTracker. (This sheet is something that the company will demonstrate how the company fringe benefits are calculated to an hourly rate. If the company does not have this, employers must fill out CDOT's Fringe Benefit Declaration Worksheet.)</li> <li>If 9b, of this form, is checked "yes," and only company fringe benefits are paid, mark 4(a) on the SOC in LCPTracker. If a combination of cash and company fringe benefits are paid to meet the prevailing wage, mark 4(a) and 4(b) on the SOC.</li> </ul>		
c. Prevailing wage is met <u>without counting</u> company fringe benefits	<input type="checkbox"/> Yes <input type="checkbox"/> No	<ul style="list-style-type: none"> <li>Company fringe benefits are provided to employees, but, prevailing wage is <u>met with cash only payments</u>.</li> <li>If 9c is checked "yes," company fringe benefits shall <u>not</u> be reported on the certified payroll. Sections C and D of this form are not required to be completed, and the Fringe Benefit Declaration Worksheet is not required to be uploaded in LCPTracker. If this changes throughout the project and the counting of company fringe benefits are necessary to meet prevailing wage, the contractor shall submit an updated CFBS and Contractor Fringe Benefit Declaration Worksheet, and report the company fringe benefit(s) in LCPTracker.</li> <li>If 9c, of this form, is checked "yes," and the company fringe benefits are not being reported on the payroll, check 4(b) on the SOC in LCPTracker.</li> </ul>		

18. From the "eDocuments" tab, click "Upload Documents."



19. On the next screen, make sure that the "Contractor Fringe Benefit Statement" is selected from the document type drop-down.

- Click "Choose File" and select the completed CFBS previously saved to the computer.
- Click "Save" to complete the upload.

Projects 1. Payroll Records 2. Notices 3. Certification Reports eDocuments Set Up Daily Reporter LCPcertified

Upload Documents

Contractor \*  
ABC Testing

Project Name \*  
-- All Projects --

Sub To | Contract ID \*  
-- All Assignments --

Document Type \*  
-- Select Document Type --

Document Date \*

Expiration Date \*

Description

Select employee the document relates to if appropriate \*  
-- Select Employee --

Week end date the document relates to if appropriate \*

Comments

Select the file to upload \*  
 No file chosen

E-Signature Password \*  
\*\*\*\*\*

20. There are **four methods** for entering certified payroll records: (click the desired method, and then click “bookmark” to jump to that section.)

- a. Manual Entry
- b. Copy Previous
- c. Upload
- d. Direct Interface

## 21. Manual Entry

- a. From the “Payroll Records” tab, select “Enter Records.”





22. Enter or select the appropriate “Week End Date.” Every contractor will have their own specific seven day work period; therefore, the week-end date will be different for each contractor. Select the project and an employee, then click “Add Classification.”

Week End Date \*  
02/22/2020

Project \*  
99999 - CDOT Test Project | CDOT TEST CONTRACTOR - DO NOT ASSIGN TO PROJECTS

Location \*  
Adams County, CO (C012)

Employee \*  
DOE, JOHN

Add Classification Cancel Next

Select	Jurisdiction	Location	Craft	Classification	Construction Type	Notes
<input type="checkbox"/>	CDOT - Federal Wages	Adams County, CO (C012)	LABORER	1042 - Laborer: Common or General	Highway	Delete

**Note:** Once a classification has been selected, that classification will be associated with the employee from week to week.

23. A window will appear with a list of crafts. Select the correct craft and then the classification for the employee.

Add Classifications

Jurisdiction  
CDOT - Federal Wages

Craft  
LABORER

Select	Location	Classification	Construction Type	Notes
<input type="checkbox"/>	Adams County, CO (C012)	1038 - Laborer: Asphalt Raker	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1040 - Laborer: Asphalt Shoveler	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1041 - Laborer: Asphalt Spreader	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1042 - Laborer: Common or General	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1046 - Laborer: Concrete Saw (Hand Held)	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1048 - Laborer: Landscape and Irrigation	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1050 - Laborer: Mason Tender - Cement/Concrete	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1054 - Laborer: Pipelayer	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1055 - Laborer: Traffic Control (Flagger)	Highway	
<input type="checkbox"/>	Adams County, CO (C012)	1058 - Laborer: Traffic Control (Excludes Flaggers)	Highway	

**Note:** If the project covers more than one county, the classification for the

highest wage among those counties **MUST** be selected.

24. After selecting the classification, click “Add Selected” at the bottom of the window. Repeat steps 22-24 for each classification the employee will work for the project.

Select	Location	Classification	Construction Type	Notes
<input type="checkbox"/>	Adams County, CO (C012)	1009 - Carpenter (Excludes Form Work)	Highway	
<input checked="" type="checkbox"/>	Adams County, CO (C012)	1011 - Carpenter: Form Work Only	Highway	

25. After adding all classifications, check the box next to the classification for which payroll will be entered, click “Next.”

Select	Jurisdiction	Location	Craft	Classification	Construction Type	Notes	Delete
<input type="checkbox"/>	CDOT - Federal Wages	Adams County, CO (C012)	CEMENT MASON/CONCRETE FINISHER	1015 - Cement Mason/Concrete Finisher	Highway		Delete
<input checked="" type="checkbox"/>	CDOT - Federal Wages	Adams County, CO (C012)	ELECTRICIAN	1000 - Electrician (Traffic Signalization Only)	Highway		Delete

**Note:** Depending on the work the employee performs weekly, some classifications may not be used each week.

26. After clicking “Next,” the payroll record entry form will appear.

Week End Date: 11/23/2019 Contractor: ABC Testing  
 Project: 99999 - CDOT Test Project Sub To: CDOT TEST CONTRACTOR - DO NOT ASSIGN TO PROJECTS  
 Employee: DUCK, DONALD Contract ID:

☐ Is Foreman ☒ Is Owner/Operator

Gross Employee Pay This Project (Usually No Fringes) 0.000  
 Wages Paid in Lieu of Fringes (Total Cash Fringes) 0.000

These fields are Hourly rate fields (Usually No Fringes)

Base Hourly	Overtime Hourly	Doubletime Hourly
0	0	0

Rate in Lieu of Fringes (Cash Fringes) 0.000

▼ Classifications

Jurisdiction	Location	Craft	Classification	Construction Type	
CDOT - Federal Wages	Adams County, CO (C012)	TRUCK DRIVER	1133 - Truck Driver: Semi/Trailer (Includes Pickup and Pilot Car)	Highway	<a href="#">Edit</a>

▼ Hours Worked Each Day for This Project Only

	Sunday 11/17/2019	Monday 11/18/2019	Tuesday 11/19/2019	Wednesday 11/20/2019	Thursday 11/21/2019	Friday 11/22/2019	Saturday 11/23/2019	Total Hours
Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Overtime at 1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Double-Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

27. From left to right, enter:

- Gross Employee Pay This Project
- Wages Paid in Lieu of Fringes (if any)
- Base Hourly
- Overtime Hourly
- Doubletime Hourly
- Rate in Lieu of Fringes (if any)

Week End Date: 11/23/2019 Contractor: ABC Testing  
 Project: 99999 - CDOT Test Project Sub To: CDOT TEST CONTRACTOR - DO NOT ASSIGN TO PROJECTS  
 Employee: DUCK, DONALD Contract ID:

☐ Is Foreman ☒ Is Owner/Operator

Gross Employee Pay This Project (Usually No Fringes) 0.000  
 Wages Paid in Lieu of Fringes (Total Cash Fringes) 0.000

These fields are Hourly rate fields (Usually No Fringes)

Base Hourly	Overtime Hourly	Doubletime Hourly
0	0	0

Rate in Lieu of Fringes (Cash Fringes) 0.000

**Note:** Rates entered into the blue boxes the first time will stay the same for the duration of the project. If an employee's rate goes up, enter the new values. These new rates will apply from that point on.

28. Enter the hours worked for the week being reported for this project only.

▼ Hours Worked Each Day for This Project Only

	Sunday 11/17/2019	Monday 11/18/2019	Tuesday 11/19/2019	Wednesday 11/20/2019	Thursday 11/21/2019	Friday 11/22/2019	Saturday 11/23/2019	Total Hours
Regular Time	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Overtime at 1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Double-Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

29. If fringes are paid to a third party (401K, Medical/Dental plan) enter those weekly contributions here.

- Contributions here are based off of a weekly amount, not an hourly rate
- Only click “calculate fringes” if hourly fringe amounts were entered on the employee info page when the employee was set up.

▼ Fringes / Contributions paid to others (not employee) for This Project Only (Rate Times the # of Hours Worked)

Vac / Hol / Dues 0.000 More...	Health & Wellf. 0.000	Pension 0.000 More...	All Other 0.000	Training 0.000
--------------------------------------	--------------------------	-----------------------------	--------------------	-------------------

Voluntary Contributions for all Projects

Pension	Medical
0	0

☐ Vac/Hol/Dues Included in Gross Emp. Pay/Base Hourly Rate  
☐ More...  
☐ Some or All Fringes Paid to Employee  
☐ Voluntary Contributions Included in Gross Emp. Pay

30. Enter the following information in the “Paycheck- Deductions, Payments and Notes” section.

- Enter the gross pay all projects, paycheck amount, check number, and the payment date.
- If per diem is paid to an employee, this payment should be entered in the “Trav/Subs” section.
- Enter all applicable deductions from the paycheck.
- If “other” deductions are entered, they must be listed in the “Other Deductions Notes” delineated by both type and amount (EX: Tax Lien- \$130). Common ‘other deductions’ are dependent insurance and child support.
- The FMLI deduction can be included in either the “State Tax” field or the “Other” deduction field. If entered in “Other” deduction, the type and amount shall be delineated in the “Other Deduction Notes.”
- Click “Save” when finished.

▼ Paycheck - Deductions, Payments and Notes (For All Projects Worked This Week)

☒ Single Paycheck
 ☐ Multiple Paychecks

**Deductions**

Fed Tax	+	Social Security	+	Medicare	+	State Tax	+	Local Taxes/SDI	+	Other	+	Vac/Dues	+	Savings	=	Total Deductions
0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000		0.000

**Payments (If included in paycheck)**

Trav/Subs	Gross Pay All Projects	Paycheck Amount	Check Number *	Payment Date *
0.000	0.000	0.000		

**Notes**

**Other Deduction Notes**

Notices

Cancel
 Save

31. After “Save” is clicked, the “Payroll Record Saved” box will pop up.

Payroll Record Saved
✕

When you are done entering the payroll records, check Notices, then certify the data you are submitting.

The “Certification” tab is where you complete the process to submit your CPR to the Agency you are reporting to.

Warning: There is 1 notice

Enter another record for a different employee?

Yes
No

- a. If there are any notices with the payroll record, there will be a warning indicating the number of notices within this box.
  - b. This page will remain open if the “X” in the upper right corner is clicked. The notices will be able to be corrected and re-saved.
  - c. If either “Yes” or “No” is clicked, the “Payroll Records” tab will be opened.
  - d. If there are any issues correcting the notices, contact LCPtracker by email at [support@lcptracker.com](mailto:support@lcptracker.com) or call at 714-669-0052, option 4.
32. **Repeat steps 22-31 for each employee and their classifications.** When the payroll records have been entered for all employees who worked during that week on the project, the payroll is ready to be certified.
33. **Copy Previous Payroll.** From the “Payroll Records” tab, click on “Copy Previous

Payroll.”

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Projects 1. Payroll Records 2. Notices 3. Certification Reports eDocuments Set Up Daily Reporter LCPcertified

**Payroll Records**

Enter Records Direct Payroll Subscription Edit Certified Payroll Records

**Copy Previous Payroll** Recovery Act Additional Data Entry

Edit Uncertified Payroll Records FHWA 1391 Additional Data Entry

Upload Records HUD Additional Data Entry

34. Select the project from the drop-down list. Select the week to be copied and then click “Next.”

Projects 1. Payroll Records 2. Notices 3. Certification

**Copy Previous Payroll**

1 Copy From 2 Review Records 3 Copy To

First select a project. Then select a certified payroll week to copy from.

Select Project \*

Select a project

Cancel Help

35. Select all of the employees whose payroll is to be copied, click “Next.”

Projects 1. Payroll Records 2. Notices 3. Certification

**Copy Previous Payroll**

1 Copy From 2 Review Records 3 Copy To

Verify that all the records to be copied are selected.

Select	Name	Craft	Classification
<input checked="" type="checkbox"/>	DOE, JOHN	LABORER	1042 - Laborer: Common or General

Cancel Back Next Help

36. Enter the new week-end date, click “Save.”

Projects 1. Payroll Records 2. Notices 3. Certification Reports eDocuments Set Up Daily Reporter LCPcertified

Copy Previous Payroll

1 Copy From 2 Review Records 3 Copy To

The selected payroll will be copied over to the week selected below. You will still need to add at least a check number in order to be able to certify. After saving, you will be redirected to the Payroll Edit page.

Week End Date \* 3/9/2020

Cancel Back Save Help

37. Click “Edit” from the next screen for each applicable classification.

Projects 1. Payroll Records 2. Notices 3. Certification Reports eDocuments Set Up Daily Reporter LCPcertified

Edit Uncertified Payroll Records

Project  
99999 - CDOT Test Project | CDOT TEST CONTRACTOR - DO NOT ASSIGN TO PROJECTS

From Date To Date Load Data

Delete Selected Run Match Craft Report

	Week End Date	Employee Name	Contractor Craft	Jurisdiction	Craft	Classification	
<input type="checkbox"/>	10/17/2020	DOE, JANE		CDOT - Federal Wages	POWER EQUIPMENT OPERATOR	1062 - Power Equipment Operator: Asphalt Laydown	Edit Delete
<input type="checkbox"/>	10/17/2020	DOE, JOHN		CDOT - Federal Wages	POWER EQUIPMENT OPERATOR	1064 - Power Equipment Operator: Asphalt Paver	Edit Delete

38. Enter the paycheck number and new week-end date for the copied payroll, click “Save.”

Trav/Subs	Gross Pay All Projects	Paycheck Amount	Check Number *	Payment Date *
0.000	1650.000	1325.000	DD	05/17/2018

39. Follow the steps in process guide 4A-3, to certify a payroll to complete the process. The next steps explain how to fulfill the certified payroll requirements in LCPtracker by uploading payroll records.

40. Upload Payroll Records. LCPtracker has a spreadsheet template that is required to be used in order to enter payroll data through an upload.

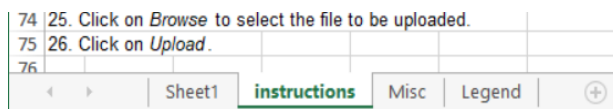
41. To access this template, click on “Upload Records” from the “Payroll Records” tab.



42. Click “Download Spreadsheet Template.”

The screenshot shows the 'Upload Records' form. It includes fields for 'Select week end date:', 'Select a project:' (a dropdown menu), and 'Select a location:' (a dropdown menu). There are checkboxes for 'Calculate fringes automatically' and 'Use "NOT AVAILABLE" if crafts is unmatched'. A note states: 'Please note that the Excel Upload Template will now be limited to 200 payroll records per upload. If your file contains more than 200 payroll records, please break up the file into multiple uploads.' Below the note, there is a 'Select the file to upload:' section with a 'Choose File' button and the text 'No file chosen'. At the bottom, there are buttons for 'Accounting Systems', 'Upload', 'Help', and 'Download spreadsheet template' (highlighted with an orange border). A footer note says: 'Click on the Accounting Systems button to access information regarding accounting / payroll system interfaces.'

43. The file will save to the computer. When the file is opened, select the “instructions” tab at the bottom of the spreadsheet. The instructions on the spreadsheet includes assistance with the field mapping for the upload.

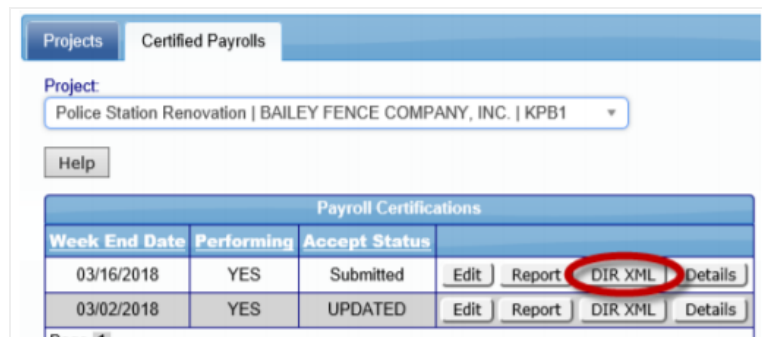


#### 44. Direct Interface

Instructions to find and upload the DIR XML file are as follows:

- Click on the Projects tab
- Click on the Certified Payrolls tab
- Locate the week ending payroll file that is required
- Click on the DIR XML button (make sure the pop-up blockers are off)
- Save this file to the desktop
- Upload into the DIR eCPR system





**Note:** LCPtracker has created a payroll software interface with the following systems:

- California Payroll Software
- Construction Partner
- Foundation Software
- Pay-Net Software
- Paychex SoftwarePaylocity
- Quantum Software
- Viewpoint Software
- Dexter + Chaney

The list is growing, and some payroll software systems are being beta-tested as well.

For help with this feature, please contact LCPtracker Support at 714-669-0052

45. The Prime Contractor has successfully entered payroll in LCPtracker.