# 7-9 Complete CDOT Form 832 for Approved Trainees and Submit to PE/PM (Occurs Monthly) (Prime/Subcontractor)



#### Details

Responsible Parties

- Prime Contractor
- Subcontractor

Revision Date of this Document April 2025

Document Owner Vanessa Urbina, <u>vanessa.urbina@state.co.us</u>, 303-512-4144

## **Procedural Objective**

This document is intended to assist the Prime Contractor and/or subcontractor on how to locate, download, and submit the CDOT Form 832, OJT Trainee Status and Evaluation. The Prime Contractor shall submit the completed form(s) to the Project Engineer/Project Manager (PE/PM) for all CDOT Form 832s (including those that are completed by a subcontractor).

For more information about the OJT program, contractors should consult the OJT specification located in their project specifications attached to their contract. The following OJT resources are located <u>here</u>:

CDOT OJT Specification CDOT OJT Manual CDOT PAC-UP Program information

## System Procedures

1. Download the CDOT Form 832 from the CDOT Forms Catalog at <a href="https://www.codot.gov/about/forms">https://www.codot.gov/about/forms</a>.

#### **CDOT Forms Catalog**

Use this page to find CDOT forms on a variety of topics. Please note: If you intend to fill out a form for submission, please first download it and save it. Do not fill it out in your web browser.

Forms can be located by scrolling through the list or by using the search/filter tiles for the Program owner of the form, the Form Number, or the Form Title. Once located click on the File Hyperlink which will take you to the form.

2. The employer of the trainee (Prime Contractor or subcontractor) shall fill out Section A of the CDOT Form 832. If the employer is a subcontractor, information may be required to be collected from the Prime Contractor in order to complete this section.

COLORADO DEPARTMENT OF TRANSPORTATION OJT TRAINEE STATUS AND EVALUATION (CDOT Form 0832) Section A. Trainee/Apprentice's Employer and Project Information								
1. Project (S/A) #:		2. FHWA Project #.		3. Project Name:				
4. Name of Trainee/Apprentice's Employer:		5. Trainee/Apprentice Employer's Contact Name:		6. Trainee/Apprentice Employer's Contact Email Address:				

3. The employer of the trainee (Prime Contractor or subcontractor) shall access the trainee's work hour records (i.e. certified payroll records, timecards, field reports, excel spreadsheet tracker, etc.) and compare against the "OJT Report - Using Demographics" from LCPtracker. If the hours do not match, the payroll specialist shall research where the error has occurred and correct accordingly.

**Note:** In order for OJT training hours to be credited toward the OJT contract goal, the apprentice to journeyworker ratio shall be followed as outlined in the approved OJT program.

- 4. Only the Prime Approver for the Prime Contractor can access the OJT report in LCPtracker. If a subcontractor requires this report, a request shall be made to the Prime Contractor providing the exact reporting dates. See steps 5-10 of this process guide for how to run the "OJT Report Using Demographics" report in LCPtracker.
- 5. To access the report, go to <u>lcptracker.net</u>. The supported browsers are Mozilla, Google Chrome, Microsoft Edge, and Opera.
- 6. Enter Username and Password then click "Next."

TLCPtracker ×	
Log in to your account	
Username or Contractor License*	]
CONTINUE	
Do you have any issue? <u>Contact Suppor</u> Tip: If you are trying to access your contractor role, try entering you contractor license to log ir	ır

7. In the "Reports" tab, under "CDOT Compliance," click on "OJT Report - Using Demographics."



- 8. Select the following items to run the report:
  - a. Department select the appropriate region that the project is located in
  - b. Jurisdiction select "CDOT Federal Wages"
  - c. Status select "Active"
  - d. Project select the applicable 5-digit sub account number and project name
  - e. Contractor select the contractor that is entering training hours on the Form 832 (employer of the trainee)
  - f. Sub to select the upper-tier contractor. If the Prime is the employer of the trainee, then "Sub To" will have "All Assignments" as the only option to select.
  - g. Prime Approval Status select "Approved" only
  - h. Process Status select "Certified" only
  - i. Accept Status select "Accepted" only
  - j. Show Employees without Hours select "False"
  - k. From enter the first date of the month being reported for the CDOT Form 832 (for example, if the Form 832 is being completed for the month of December, enter 12/1/20xx)
  - To enter the last date of the month being reported for the CDOT Form 832 (for example, if the Form 832 is being completed for the month of December, enter 12/31/20xx)
  - m. By Calendar Date "True" shall be selected
  - n. Click the "View Report" button

completed, it is required to run a report specific to the date that the applicable 838 was approved through the end of the month. For example, if the 838 was approved on 11/5/24- the "From" date should be 11/5/24 and "To" date should be 11/30/24. This should be done for each trainee with an approved 838 for the month being reported. There may be multiple reports run for the reporting month. If all of the 838s were approved prior to the reporting month, one report run from 11/1/24-11/30/24 would be sufficient.

Projects Certification	ns Violations Reports	Admin	eDocuments Set Up		
OJT Report – Using De	emographics				
Department	Region 5 - FHWA	~	Jurisdiction	CDOT - Federal Wages	View Report
Status	Active	~	Project		
Contractor		~	Sub To		
Prime Approval Status	Approved	~	Process Status		
Accept Status		V	Show Employees Without Hours	○ True ● False	
From	12/01/2024		То	12/31/2024	
By Calendar Date	● True ○ False				

9. Upon completion of the report being generated, click the file button to save the report and select the desired program for the document to be saved in (Word, Excel, PDF, etc.)

If a 1 of 2 b bi										
COLORADO Department of Transportation				Word Excel PowerPoint		COLORADO DO OJT Repor				
Contractor Name	Employee Name	Demographic Type		PDF TIFF file MHTML (web archive)	pproved / Start Date	Craft	Classification	Total Hours on the Project	OJT / Apprentice Total Hours from Approved / Start Date	

10. Identify the trainee and the approved OJT classification on the report. Review the number of hours in the last column, "OJT/Apprentice Hours on Project for Period."

Classification	Total Hours on the Project	OJT / Apprentice Total Hours from Approved / Start Date	Total Hours in November 2024	OJT / Apprentice Hours on Project for Period – November 2024
xx1496ATW90 - Carpenter:				
Form Work Only -				
Apprentice/Trainee Wage	256.50	221.50	164.50	164.50
1513 - Laborer: Common or				
General	190.50	0.00	0.00	0.00
xx1496ATW90 - Carpenter:				
Form Work Only -				
Apprentice/Trainee Wage	241.50	83.50	148.50	148.50
1513 - Laborer: Common or				
General	158.00	0.00	0.00	0.00
	846.50	305.00	313.00	313.00
Project Totals	846.50	305.00	313.00	313.00

**Note 1**: Each apprentice/trainee classification shall be compared on this report to line 11c. of the CDOT Form 832.

**Note 2**: If the hours do not match, further investigation is required to determine if the certified payroll is incorrect or if the number of hours listed on the CDOT Form 832 or other records are incorrect.

11. The employer of the trainee (Prime Contractor or subcontractor) shall complete the trainee and OJT program information in Section B of the form.

Section B. Trainee/Apprentice and OJT Program Information									
7. Trainee/Apprentice Name:		8. Program Type: (choose fr	om drop-down)	Choose from Drop-Down					
9. If an apprenticeship is listed in box B8, identify the specific program:		10. Reporting Calendar Month and Year:							

12. The employer of the trainee (Prime Contractor or subcontractor) shall complete the trainee/apprentice job classification(s), payroll codes, and hours reported in Section C of the form. The section "Complete for all OJT Programs" shall be completed for all trainees regardless of OJT program types. The tan shaded area shall only be completed for trainees that are enrolled in the CDOT PAC-UP program.

**Note:** Use the calendar month for the reporting period on the CDOT Form 832. For example, during the month of November, the training hours reported on the CDOT Form 832 shall be for the time period of November 1 - November 30th. For a trainee's first submitted Form 832 on a project, the time period reported shall be the date of the 838 approval to the last day of that month (i.e., the 838 was approved on 11.15.24, the Form 832 time period shall be 11.15.24-11.30.24).

Section C. Trainee/Apprentice Job Classification(s), Payroll Code(s), and Hours Reported								
11. Provide all of the trainee decision. (Contractors must					illy worked) for this reporting counties.)	month on this proje	ct and list the payroll	code(s) from the wage
Complete	for all OJT	Progr	ams			CDOT PAC-	UP ONLY	
a. Classification		<sup>o</sup> ayroll ode	Worked for Cla Listed i	JT Hours This Month Issification n 11a. (this act only)	d. Module Area	e. Total Number of Hours Worked Toward PAC-UP Module (listed in 11d) on all CDOT Projects (do not include this month)	f. Craft Area	g. Total Number of Hours Worked Toward Craft Area (listed in 11f) on all CDOT Projects (do not include this month)
12. Total Number of Trainee/Apprentice Training Hours Worked This Month on This Form 832 (The total of all classifications listed in box C11c):			13. Total Number of Trainee for Approved Training Progr PAC-UP (w/o this month):					
14. Trainee's Overall Job Performance This Month (choose from drop-down):			15. Documented Observatio	ons (optional):				
16. Supervisor's Comments(s):								
18. Supervisor's Signature a Date:	18. Supervisor's Signature and					Date (if available):		

13. An authorized representative shall sign on behalf of the Prime Contractor in Section D to include the signature and date.

Section D. Prime Contractor Certification:									
I certify that the above information is complete and accurate to the best of my knowledge. I understand that On-the-Job Training is a requirement of this contract									
and failure to provide training as required by the special provisions of this contract may result in a financial sanction.									
20. Prime Contractor's Printed First and Last 21. Signature and Date:									
Name:		'	z i. olynalure and Dale.						

- 14. When the CDOT Form 832 has been completed in its entirety and the information is verified that the OJT hours listed in Section C.11 of the form match the OJT hours listed in LCPtracker from the OJT Report- Using Demographics, the Prime Contractor shall submit the form to the Project Engineer/Project Manager (PE/PM) through email.
- 15. The Prime Contractor and subcontractor (if applicable) have successfully completed the CDOT Form 832. The Prime Contractor has successfully submitted the completed form to the CDOT PE/PM.