

REVIEW OF NEW SPECIFICATION OR SPECIFICATION CHANGE

107-21

Specification Section No.: 107

Item: Project Payrolls

Originating Office: Contracts & Market Analysis Branch

By: Straub

Date Sent For Review: June 9, 2016

Date Comments Due: June 23, 2016

**Submit response to: STANDARDS AND SPECIFICATIONS UNIT, DIVISION OF PROJECT SUPPORT
4TH FLOOR, CDOT HEADQUARTERS**

Vote Y/N	Concurrent Reviews – Others Commenting	
	Spec Committee Members:	✓
	Co-Chairman: Lacey	
	Region 1: Quirk	
	Region 1: Stratton	
	Region 2: Ferguson	
	Region 3: Necessary	
	Region 4: Boespflug	
	Region 5: Valentinelli	
	Project Development: Vacant	
	Specifications: Brinck	
	Bridge: Hasan	
	Contracts & Market Analysis: Eddy	
	Materials: Schiebel	
	Traffic Engineering: Matthews	
	Maintenance: Weldon	
	FHWA: Feery	
	Attorney General: Milan	
	Others:	
	Colorado Contractors Assoc.: Moody	
	Technical Committees:	
	PDAC	
	Drainage Advisory Committee (DAC)	
	Water Quality Advisory Committee (WQAC)	

The attached Draft Specification is submitted for your review and comments. If not returned by Date Comments Due, the draft specification will be considered to be approved unless the Standards and Specifications Unit of the Project Development Branch [(303) 757-9474, (303) 757-9402] is advised otherwise.

REMARKS:

If these proposed modifications are approved, we will first issue them as a sample project special provision for pilot projects. We will then issue them in a revised version of the standard special provision,

REVIEWER COMMENTS:

() Approved () Disapproved () Modified

If disapproved or modified, give reason why and show any modifications on the attached draft copy:

Name/Signature

Date

COLORADO DEPARTMENT OF TRANSPORTATION		Log No. (Assigned by Standards and Specifications Unit)
SUBMITTAL OF NEW SPECIFICATION OR SPECIFICATION CHANGE		107-21
TO: Standards and Specifications Unit, Project Development, Suite 290	FROM: Straub, Contracts and Market Analysis (Region, Branch or Technical Committee)	
SPECIFICATION SECTION NO. 107	ITEM Project Payrolls	Priority Routine <input type="checkbox"/> Fast <input checked="" type="checkbox"/>
<p>Reason for this new or changed specification: CDOT will now be requiring payrolls be submitted by Contractors and subcontractors using LCP Tracker, a web based software application. The transition to the use of the new software will include the following steps:</p> <ol style="list-style-type: none"> 1. Pilot projects – pilot projects being advertised this year will include a project special provision, the Revision of Section 107 Project Payrolls. This special provision will incorporate language from the standard special provision Revision of Section 107, Project Payrolls, along with language describing the need for the software and identifying the link to it. 2. This will be divided into two stages, projects with Contract amounts of 2 million dollars or less, followed by projects with Contract amounts of 5 million dollars or less. In both these cases, the first page of the Standard Special Provision, Required Contract Provisions, Federal-Aid Construction Contracts will be revised to include the language from the above mentioned project special provision. <p>In all cases, the proposed language will delete the standard special provision, Revision of Section 107, Project Payrolls, dated May 2, 2013.</p>		
New or Revised Specification: See Attached.		
NOTE: See Procedural Directive 513.1 for a description of appropriate specification development procedures.		

May 2, 2013

REVISION OF SECTION 107
PROJECT PAYROLLS

NOTICE

This is a standard special provision that revises or modifies CDOT's *Standard Specifications for Road and Bridge Construction*. It has gone through a formal review and approval process and has been issued by CDOT's Project Development Branch with formal instructions for its use on CDOT construction projects. It is to be used as written without change. Do not use modified versions of this special provision on CDOT construction projects, and do not use this special provision on CDOT projects in a manner other than that specified in the instructions unless such use is first approved by CDOT's Standards and Specifications Unit. The instructions for use on CDOT construction projects appear below.

Other agencies which use the *Standard Specifications for Road and Bridge Construction* to administer construction projects may use this special provision as appropriate and at their own risk.

Instructions for use on CDOT construction projects:

Use in all projects.

Pilot Project Special Provision: 107pp

Dated:

REVISION OF SECTION 107
PROJECT PAYROLLS

Section 107 of the Standard Specifications is hereby revised for this project as follows:

Subsection 107.01 shall include the following:

As related to the Form FHWA 1273, Required Contract Provisions Federal-Aid Construction Contracts, the Contractor shall check all Contractor and subcontractor project payrolls regarding accuracy of pay classification, pay hours, and pay rates. The Contractor shall sign and date all payrolls signifying this check has been performed.

The Contractor and his subcontractors shall submit all payrolls electronically via the following web link:

<https://prod.lcptracker.net/Lcp/WebForms/Login.aspx>

The Contractor's statement of compliance shall be contained in this web link.

REQUIRED CONTRACT PROVISIONS
FEDERAL-AID CONSTRUCTION CONTRACTS

NOTICE

This is a standard special provision that revises or modifies CDOT's *Standard Specifications for Road and Bridge Construction*. It has gone through a formal review and approval process and has been issued by CDOT's Project Development Branch with formal instructions for its use on CDOT construction projects. It is to be used as written without change. Do not use modified versions of this special provision on CDOT construction projects, and do not use this special provision on CDOT projects in a manner other than that specified in the instructions unless such use is first approved by the Standards and Specifications Unit of the Project Development Branch. The instructions for use on CDOT construction projects appear below.

Other agencies which use the *Standard Specifications for Road and Bridge Construction* to administer construction projects may use this special provision as appropriate and at their own risk.

Instructions for use on CDOT construction projects:

Use this standard special provision on federal aid projects.

REQUIRED CONTRACT PROVISIONS
FEDERAL-AID CONSTRUCTION CONTRACTS

Attached is Form FHWA 1273 titled *Required Contract Provisions Federal-Aid Construction Contracts*. As described in Section I. General, the provisions of Form FHWA 1273 apply to all work performed under the Contract and are to be included in all subcontracts with the following modification:

For TAP (Transportation Alternatives Program) funded Recreational Trails projects, Section I (4) regarding convict labor and all of Section IV of the FHWA 1273 do not apply.

For projects having Contract amounts of _____ million dollars or less, The Contractor and his subcontractors shall submit all payrolls electronically via the following web link:

<https://prod.lcptracker.net/Lcp/WebForms/Login.aspx>

The Contractor's statement of compliance shall be contained in this web link.