CONTRACTOR'S LIST OF NDOT REQUIREMENTS -QUICK REFERENCE-

- Request to Sublet and Subcontract Agreement or Request to Utilize Service Provider required for all subcontractors <u>prior to performing any work</u>.
- Assign subcontractors and service providers into LCPtracker when copies are sent to Resident Engineer.
- Upload Fringe Benefit Statement for each contractor (excluding owner operators) into LCPtracker.
- Upload apprenticeship agreement for each apprentice into LCPtracker. Remove personal info (SS#, address, DOB, etc.) prior to uploading into LCPtracker.
- Upload Apprentice Verification form every 60 days for each apprentice for each contract into LCPtracker. Contact Contract Compliance at (775) 888-7497 or email contractcomplianceprojects@dot.state.nv.us for form approval. Labor Commissioner requires the electronic Word version of the form.
- Payrolls for all contracts must be submitted into LCPtracker each week for work performed during the preceding weekly payroll period. Payrolls must be submitted within 7 days after the week ending date.
- Non-performance payroll reports for all contracts must be submitted into LCPtracker each week for the preceding weekly payroll period. Nonperformance payrolls must be submitted within 7 days after the week ending date.
- Owner operators must submit their own payrolls into LCPtracker.
- RE will conduct onsite employee interviews as required by U.S. Dept. of Labor.
- Monthly Payments to Subcontractors (NDOT Form 052-060) must be submitted to Resident Engineer no later than the 15th of each month. If a contractor is utilizing B2G, a Monthly Payments to Subcontractors printout from B2G may be substituted.
- Federal-Aid Highway Construction Contractors Annual EEO Report (Form FHWA-1391) must be submitted through LCPtracker for the last full payroll period preceding the end of July (federally funded contracts only).
 - Contractor includes prime, subcontractors, service providers, lower tiers, owner operators, etc.