

# HOW TO SUBMIT YOUR SENIOR PROJECT ONLINE

## CONSTRUCTION MANAGEMENT DEPARTMENT



### GET A CASHIER'S RECEIPT

- Pay the \$12 senior project processing fee online or in person.
  - To pay in person (cash or check only), go to the cashier's window in the Administration Building (No. 1).
  - To pay online (debit or credit card):
    - Log in to your Cal Poly portal.
    - Click on **Money Matters** tab.
    - Select **Make Payment Now**.
    - In the **Available Items** section, click **View all**.
    - Click on **Senior Project & Master Thesis Fees**.
    - Click on **Senior Project Fee**.
    - Click on **Add to Payment**.
    - Click on **Pay Now** and complete the prompts for processing payment.
    - Regardless of the number of authors, pay the senior project fee **once** per project.
    - Keep or create a digital copy of the receipt for submission and your own records.



### UPLOAD YOUR SENIOR PROJECT TO DIGITAL COMMONS

- Visit Digital Commons @ Cal Poly ([digitalcommons.calpoly.edu](https://digitalcommons.calpoly.edu)), and click on the link in the right sidebar **Submit**, click on the **Submit Senior Project** button, click on **Construction Management**, and click on the **Submit Research** button in the right sidebar under Author Corner.
- Read and review the Student Senior Project Contributor Agreement, check the box to agree to the above terms, and click **Continue**.
- Complete all the required fields, upload the following, and click **Submit**:
  1. **Research based senior project paper or project based senior project with pictures**.
- Using the listed instructions, upload the following supplementary files:
  1. **Poster Board** - enter "Poster Board" under Description, and **check** the box under Show.
  2. **Senior Project Proposal** - enter "Proposal" under Description, and **check** the box under Show.
  3. **Reflection and Student Evaluation** - enter "Reflection" under Description, and **check** the box under Show.
  4. **Extra files** - enter "Digital Deliverables" under Description, and **check** the box under Show.
  5. **Cashier's Receipt** - enter "Proof of Payment" under Description, and **unclick** the box under Show.
- Click **Save**, and click **Continue**.
- If your project is not approved by your SME and/or department, you should be contacted by either party to advise on editing your submission.



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