

**PRIME APPROVAL OF
SUBCONTRACTOR PAYROLL
USER GUIDE NON-AGENCY**

Switch Role

- Contractor Three
- ✓ EXTERNALPRIMEPAYROLL
- EXTERNALSUBPAYROLL
- EXTERNALBIDDER
- EXTERNALSUBPAYMENT

Verify your Role

Prime Contractor Payroll User

Welcome!

If you have any questions please contact the system administrator via email at KDOT#AWPAdmin@ks.gov.

Vendor Payrolls

Type search criteria or press Enter

Advanced

0 changed

Enter search criteria above to see results or Show first 10

Unapproved Payrolls

Type search criteria or press Enter

System Default

0 changed

Enter search criteria above to see results or Show first 10

Civil Rights & Labor

Contracts

External Links

- KDOT Website
- Kdotweb
- KDOT Reports Portal
- Cloverleaf
- Payroll XML
- Highway Contractors

- Internet
- KDOT's Intranet Site
- Crystal Reports
- AASHTO Transportation Construction Community
- Resources for Using XML with AASHTOWare Project™ Payroll XML Resource Kit
- Information for Highway Contractors

On this page: Vendor Payrolls Unapproved Payrolls Civil Rights & Labor External Links

PROJECT KDOT ROLE for External Prime Contractor Payroll User

News

Welcome!

If you have any questions please contact the system administrator via email at KDOT#AWP.Admin@ks.gov.

Vendor Payrolls

516022585 Advanced Showing 21 of 21

1. Enter the KDOT Contract number

| Contract | ET Proj Num | Description | Payrolls | Vendor | Short Name |
|-----------|---------------------|-----------------------------|----------|--------|--------------------------------------|
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 1 | 02280 | DONDLINGER & SONS CONST CO INC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 01242 | COLLINS & HERMANN INC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 01565 | WILDCAT CONST CO INC & SUBS |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 01054 | DUSTROL INC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 01499 | J & J CONTRACTORS INC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 11062 | GARY A. CRAIN, INC. |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | | |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | | |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 1 | 02006 | KING CONST CO INC AND SUBS |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 01518 | LINDNER PAINTING INC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 01344 | RESTORATION & WATERPROOFING CONT INC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 02493 | CORNEJO & SONS LLC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 02344 | PERRY FULSOM CONSTRUCTION INC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 11016 | G & L REBAR LLC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 02170 | ATLAS ELECTRIC, LLC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 04307 | GARBER SURVEYING SERVICE |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 04713 | CILLESSEN AND SONS INC |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 06643 | WENINGER DRILLING |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 00190 | DAVIS TRENCHING INC. |
| 516022585 | I235-087 KA 3109-01 | GRADING, BRIDGE & SURFACING | 0 | 01361 | HDB CONST INC |

2. Find the row for the subcontractor that you are reviewing and then click on the number link

Overview

Contract Certified Payroll Overview

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Save ?

Vendor Payrolls

Vendor ID

Vendor Short Name

Proxy Payrolls

02006

KING CONST CO INC AND SUBS

0 marked for deletion | 0 changed

| Payroll | Begin Date | End Date | Phase | Mod Num |
|------------|------------|------------|--------------------|---------|
| 1 | 01/07/2018 | 01/13/2018 | Under Prime Review | 0 |
| Latest Mod | | | | |
| Yes | | | | |

Click the number for the payroll you are reviewing

Overview Employee Status

Click "Status"

External Certified Payroll

Contract: 516022585 - GRADING, BRIDGE & SURFACING Save ?
Payroll Vendor: 02006 - KING CONST CO INC AND SUBS

Payroll Number *
1

Fringe Benefit Payment Type *
Plan Funds

Begin Date *
01/07/2018

Comments

End Date *
01/13/2018

Benefit Programs New 0 added 0 marked for deletion 0 changed

| | |
|---|---|
| Health Insurance Fringe Health/Welfare | |
| Benefit Program Name * Health Insurance <small>Up to 80 characters</small> | Benefit Account Number * 999999999999 |
| Trustee/Contact Person * Unknown | Trustee/Contact Phone * (999)999-9999 |
| Benefit Program Type * Fringe Health/Welfare | Benefit Program Classification <input type="text"/> |

Overview Employee Payroll

On this page: Contract Status

External Certified Payroll Status

Contract: 516022585 - GRADING, BRIDGE & SURFACING ?

Payroll Vendor: 02006 - KING CONST CO INC AND SUBS

| | |
|--|--|
| Payroll Number 1 | Modification Number 0 |
| Period 01/07/2018 - 01/13/2018 | Fringe Benefit Payment Type Plan Funds |

Status ?
Phase: Under Prime Review

| | |
|--|--|
| Created Date 03/02/2018 9:48:37 AM | Prime Accepted Date |
| Signed Date 03/02/2018 | Agency Original Not Accepted Date |
| Prime Original Not Accepted Date | Agency Accepted Date |

1. Click the component row action button

2. Click "Prime Review"

- Actions
- Copy
- Create Modification
- Prime Review
- Tasks
- Import Payroll
- Views
- Attachments
- Issues
- Links
- Reports
- Payroll Exceptions
- Payroll Summary
- Payroll Verification Text

Transitions

| Date | Comments |
|------------------------|----------|
| 03/02/2018 10:11:42 AM | |

Exceptions

0 changed

No rows found matching criteria.

Employee Mismatches

Status
On this page: Contract Progress Payroll

Progress Payroll

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Payroll Vendor: 02006 - KING CONST CO INC AND SUBS
 Payroll Number: 1
 Modification Number: 0
 Period: 01/07/2018 - 01/13/2018
 Fringe Benefit Payment Type: Plan Funds

Progress Payroll
 Progress: Review Progress

1 Review: Kansas Department of Transportation 03/06/2018 08:48:27 AM

Payroll Summary Report Page 1 of 1

| | | | |
|---|---------------------------------|---|-------------------------|
| Contract Description: GRADING, BRIDGE & SURFACING | | Vendor Name: KING CONSTRUCTION COMPANY INC AND SUBSIDIARIES | |
| Contract ID: 516022585 | Vendor ID: 02006 | Prime Vendor Name: DONDLINGER & SONS CONSTRUCTION CO INC | Prime Vendor ID: 02260 |
| State Project Number: | Payroll Number: 1 | Payroll Attachment Descriptions | |
| Modification Number: 0 | Payroll Begin Date: 01/07/2018 | Last Updated Date: 03/02/2018 | Attachment Description: |
| Payroll End Date: 01/13/2018 | Payroll Status: | | |
| Paper Copy On File: Yes | Fringe Benefit Type: Plan Funds | | |

1. Review for accuracy

Kansas Department of Transportation 03/06/2018 08:48:27 AM

Payroll Summary Report (Employee) Page 1 of 1

Payroll Number: 1 Modification Number: 0
 Employee Last Name: Public Salaried Employee: No
 First Name: Fred

| Craft/Classification | Fringe Health/Welfare | Fringe Vacat/Holiday | Fringe Apprent/Train | Fringe Pension | Fringe Other1 | Fringe Other2 | Type of Hours | Hourly Rate | Day 1 | Day 4 | Day 5 | Day 7 | Calc Gross Pay | | | |
|---|-----------------------|----------------------|----------------------|----------------|---------------|---------------|---------------|-----------------------|-------|-------|-------|--------|----------------|--------|--------|------------------------|
| KA 3109-01 LABORER (\$0.20) LABORER (COMMON OR GENERAL) | | | | | | | | | JAN 7 | JAN 8 | JAN 9 | JAN 10 | JAN 11 | JAN 12 | JAN 13 | Total Hours (per week) |
| Apprentice ID: | | | Apprentice %: | | | OJT %: | | Straight Time \$18.00 | | | | | | | | 40.00 |
| | | | | | | | | Overtime \$27.00 | | | | | | | | 0.00 |
| | | | | | | | | Salaried | | | | | | | | 0.00 |
| | | | | | | | | Total Hours | | | | | | | | 40.00 |
| | | | | | | | | | | | | | | | | \$720.00 |

| | | | |
|--|-------|--------------------------------|----------|
| Calc Total Payroll Straight Time Hours | 40.00 | Pay Period Gross Pay | \$720.00 |
| Calc Total Payroll Overtime Hours | 0.00 | Gross Project Amount Earned | \$720.00 |
| Calc Total Payroll Hours | 40.00 | Total Deductions | \$220.00 |
| | | Net Pay | \$500.00 |
| | | Total Fringe Benefits Provided | \$8.00 |
| | | Calc Total Project Fringe Paid | \$8.00 |

| Fringe Benefit Exceptions | Other Deductions | Standard Deductions |
|---------------------------|-------------------|---------------------|
| Classification | Description | Amount |
| | FICA With Amt | \$100.00 |
| | Federal With Amt | \$100.00 |
| | Medicare With Amt | \$10.00 |
| | State With Amt | \$10.00 |

2. Click the Blue arrow at the bottom of the page



Status

On this page: Contract Progress Payroll

Progress Payroll

Contract: 516022585 - GRADING, BRIDGE & SURFACING
Payroll Vendor: 02006 - KING CONST CO INC AND SUBS

Payroll Number
1

Modification Number
0

Period
01/07/2018 - 01/13/2018

Fringe Benefit Payment Type
Plan Funds

Progress Payroll

Progress: Review Progress

2 Progress:

Signed By
KDOTAD\contractor03

Last Name
Three

First Name
Contractor

Signed Date
03/02/2018

Comments

1. Enter Comments if needed

2. Click "Forward to Agency"

Forward to Agency

Return to Contractor

Status

On this page: Contract Progress Payroll

Progress Payroll

Certified Payroll Progression Successful x ← Process Complete

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Payroll Vendor: 02006 - KING CONST CO INC AND SUBS

Payroll Number
1

Modification Number
0

Period
01/07/2018 - 01/13/2018

Fringe Benefit Payment Type
Plan Funds

Progress Payroll

Progress: Review Progress

2 Progress:

| | |
|---|----------------------------------|
| Signed By KDOTAD\contractor03 | Last Name Three |
| First Name Contractor | Signed Date 03/02/2018 |

Comments