

**SUBCONTRACTOR PAYMENT
(FORMERLY KDOT FORM 1010)
(PRIME ONLY)
USER GUIDE NON-AGENCY**

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

Select "EXTERNAL SUBPAYMENT"

Subcontract Payments User

Welcome!

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

Contract Overview

Type search criteria or press Enter Advanced

0 changed

Enter search criteria above to see results or Show first 10

External Links

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

On this page: Contract Overview External Links

PROJECT KDOT ROLE for External Subcontract Payments User

News

Welcome!

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

Contract Overview

516022585 Advanced

1. Enter the KDOT Contract Number

2. Click the row action button for your contract

Contract	Description	Prime ID	Prime Name
516022585	GRADING, BRIDGE & SURFACING	02280	DONDLINGER & SONS CONST CO INC

External Links

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

3. Click "Open Contract Payments"

- Actions
- Exclude from Search Results
- Tasks
 - Open Contract Payments
- Views
- Attachments
- Links
- Tracked Issues
- Reports
 - Contract Payment
 - Subcontract Listing

Contract Payment Overview

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Q Type search criteria or press Enter Advanced Showing 34 of 34

0 changed

Estimate Num	Type	Amount Paid	End Date	
0034	Progress Estimate	66,688.19	07/22/2017	▼
0033	Progress Estimate	755,827.76	07/10/2017	▼
0032	Progress Estimate	309,469.09	06/20/2017	▼
0031	Progress Estimate	438,605.38	06/10/2017	▼
0030	Progress Estimate	746,461.13	05/27/2017	▼
0029	Progress Estimate	1,119,238.40	05/13/2017	▼
0028	Progress Estimate	585,110.49	04/22/2017	▼
0027	Progress Estimate	398,669.66	04/08/2017	▼
0026	Progress Estimate	1,115,052.05	03/25/2017	▼
0025	Progress Estimate	480,151.72	03/11/2017	▼
0024	Progress Estimate	270,997.32	02/25/2017	▼
0023	Progress Estimate	428,042.16	02/11/2017	▼
0022	Progress Estimate	7,059.16	01/28/2017	▼
0021	Progress Estimate	33,851.14	01/07/2017	▼
0020	Progress Estimate	271,523.72	12/24/2016	▼
0019	Progress Estimate	139,929.15	12/10/2016	▼

Click the Estimate Number



Contract Payment Overview

Contract Payment Summary

Contract 516022585 - GRADING, BRIDGE & SURFACING Save ?

Estimate Num: 0026 - Payment End Dt 03/25/2017

- General
- Items
- Subcontract Payments

Estimate Num
0026

1. Click "Items" to view the bid items included on this pay estimate

Estimate Type
Progress Es

2. Click "Subcontract Payments"

Paid Amount
1,115,052.05

Previous Total Paid Amount
10,653,159.10

Total Paid to Date Amount
11,768,211.15

Contract Payment Period Start Date
03/12/2017

Contract Payment Period End Date
03/25/2017

Date Payment was Made
04/03/2017

Contract Payment Overview

Contract Payment Summary

Contract 516022585 - GRADING, BRIDGE & SURFACING Save ?

Estimate Num: 0026 - Payment End Dt 03/25/2017

General

Add Subcontract Payment From Prime

Click "Add Subcontract Payment From Prime"

Items

0 marked for deletion | 0 changed

Subcontract Payments

No rows found matching criteria.

Contract Payment

Add Subcontractor Payment

Contract: 516022585 - GRADING, BRIDGE & SURFACING
Number: 0026 Period: 03/12/2017 - 03/25/2017

Payer
02280 - DONDLINGER & SONS CONST CO INC

DBE Firm Indicator
No

Payee*
Begin typing to search or press Enter

1. Enter the Subcontractor's Name or Number and select them from the list

DBE Commitment Indicator
No

Payee Payment Number*

2. Enter the payee number. This number is a unique sequential number that is generated by you

Payee Work Complete Indicator

Date Paid*
03/01/2018

3. Enter Paid Date. This is the date you paid the subcontractor

Payment Type*

4. Select Payment Type. Either "Progress" or "Final"

Paid Amount

5. Click "Save"

Subcontract Payment Summary

Subcontractor Payment - Successfully Saved

Contract 516022585 - GRADING, BRIDGE & SURFACING Save ?

Number: 0026 End Date: 03/25/2017

- General
- Withholding
- Endorsements
- Items

Click "Items"

Payer
02280 - DONDLINGER & SONS CONST CO INC

Payee
02006 - KING CONST CO INC AND SUBS

Payee Payment Number
1

Date Paid
03/31/2017

Payment Type
Progress

Paid Amount

DBE Firm Indicator
No

DBE Commitment Indicator
No

Payee Work Complete Indicator

Subcontract Payment Summary

Subcontractor Payment - Successfully Saved

Contract 516022585 - GRADING, BRIDGE & SURFACING
Number: 0026 End Date: 03/25/2017

Save ?

- General
- Withholding
- Endorsements
- Items

New

New Subcontractor Payment Item

Contract Item Line Number *

Quantity Paid *

Actual Payment

Payment or Partial Amount Withheld

Partial Payment Comments

Retainage Released

Retainage Dollars Held

Payee Work Complete Indicator

7. To add additional items to this payment click "New"

8. Click "Save"

1. Enter Contract Line Number or item description and select it from the list

2. Enter the Quantity you are paying the Subcontractor for on this item

3. Enter the actual dollar amount you are paying the subcontractor on this item

4. Click this box if this a partial payment

5. If the above box is clicked then you are required to put comments

6. If you hold retainage for any item on this payment, put the entire amount of retainage for the entire subcontractor payment

Subcontract Payment Summary

Save Complete

Contract 516022585 - GRADING, BRIDGE & SURFACING

1. Click the component action button



- Number: 0026 E
- General
- Withholding
- Endorsements
- Items

2. Click "Add New Payment Same Payer" if you have additional subcontract payments to be made on this pay estimate. Then repeat pages 7-9 before continuing to Step 3 on this page.

3. Click "Sign Subcontract Payment"

Actions

There are no actions available.

Tasks

- Add New Payment Same Payer
- Sign Subcontract Payment

Views

- Attachments
- Issues
- Links
- Reports

Payment Verification Text

Subcontract Payment

PILES (STEEL) (HP10X42)

Contract Item Line Number *

71

014069 PILES (STEEL) (HP10X42)

Quantity Paid *

10.000

Actual Payment

1,000.00

Payment or Partial Amount Withheld Indicator

Partial Payment Comments

Retainage

Retainage Released

Retainage Dollars Held

50.00

Payee Work Complete Indicator

Sign Subcontract Payment

Sign Subcontract Payment

Progress: Review Verify Sign

1 Review: Kansas Department of Transportation 03/01/2018 02:08:33 PM
Subcontract Payment Report Page 1 of 2

Contract
Contract ID: 516022585
Description: GRADING, BRIDGE & SURFACING
Prime Contractor: 02280
Awarded Contract Amount: \$19,926,101.69
Current Contract Amount: \$20,083,931.26
Awarded Date:
Federal Project No: ACNHS-2351(199)
State Project No: I235-087 KA 3109-01
Overall Fed. Funding Percent: 90.00%

Subcontract Payment
Paying Vendor: 02280
DONDLINGER & SONS CONSTRUCTION CO INC

Payee Payment Number: 1
Payee ID: 02006
Payee Name: KING CONSTRUCTION COMPANY INC AND SUBSIDIARIES
DBE Firm: No DBE Commitment: No

Payment ID No.:
Payment Date: 03/31/2017 Payment Type: Progress
Paid Amount: \$1,000.00 Retainage Dollars Held: \$50.00
Retainage Released: No Payee Work Complete Indicator: No Payment or Partial Amount Withheld: Yes Payer Comments: No
Amount Received: Payment Received: Date Received: Payee Comments: No

Ref. Item ID	Ref. Item Description	Quantity Paid	Actual Payment	Payment / Partial Amt Withheld	Partial Payment Comments	Retainage Released	Retainage Dollars Held	Payee Work Complete
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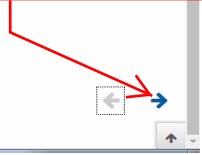
Kansas Department of Transportation 03/01/2018 02:08:33 PM
Subcontract Payment Report Page 2 of 2

71	014068 PILES (STEEL) (HP10X42)	10.000	\$1,000,000	Yes	Yes	No	\$50,000	No
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1. Review Information for accuracy



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



Sign Subcontract Payment

Sign Subcontract Payment ?

Progress: Review **Verify** Sign

2 Verify:

Date: 03/01/2018

I, Contractor Three do hereby state:

I certify that KING CONSTRUCTION COMPANY INC AND SUBSIDIARIES received payment from the Secretary on 03/31/2017 for Payment Voucher Number 0026 and within 10 calendar days after this date, paid KING CONSTRUCTION COMPANY INC AND SUBSIDIARIES for work, material, labor, equipment and miscellaneous expenses completed on or before the payment voucher Paid to Date in compliance with Standard Specifications and Special Provisions included in contract 516022585. I also certify that we have no subcontract provision that delays subcontractors retainage payments until the project's final acceptance or final payment in compliance with Standard Specifications and Special Provisions included in contract 516022585.

1. Review statement

2. Click blue arrow at the bottom of the page



Sign Subcontract Payment

▼ Sign Subcontract Payment ?

Progress: Review Verify Sign

3 Sign:

Signer Comments

Signed Date

1. Enter Comments, if needed

Signed By

2. Click "Sign Payment"

Sign Payment



Subcontract Payment Summary

Successfully signed Subcontract Payment x

Prime's process is complete

Contract 516022585 - GRADING, BRIDGE & SURFACING Save ?

Number: 0026 End Date: 03/25/2017

- General
- Withholding
- Endorsements
- Items

Payer
02280 - DONDLINGER & SONS CONST CO INC

DBE Firm Indicator
No

Payee
02006 - KING CONST CO INC AND SUBS

DBE Commitment Indicator
No

Payee Payment Number
1

Payee Work Complete Indicator

Date Paid
03/31/2017

Payment Type
Progress

Paid Amount
1,000.00