

**CONTRACT VENDOR PAYROLL
(MANUAL ENTRY)
USER GUIDE NON-AGENCY**

Switch Role

- Contractor Fifteen
- EXTERNALBIDDER
- EXTERNALPRIMEPAYROLL
- EXTERNALSUBPAYMENT
- EXTERNALSUBPAYROLL

Verify role. Primes use EXTERNALPRIMEPAYROLL.
Subcontractors use EXTERNALSUBPAYROLL

Welcome! You have successfully logged on.

The Executive Branch Information Technology Service Desk will not be able to help you with any questions or issues you experience from this point on.

All procedural questions should be directed to the local construction office that is administering the contract you are associated with.

If you have any other questions or need assistance resolving an issue please contact the system administrator via email at KDOT#AWP.Admin@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	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: Vendor Payrolls Unapproved Payrolls Civil Rights & Labor External Links

PROJECT KDOT ROLE for External Prime Contractor Payroll User

News

Welcome! You have successfully logged on.

The Executive Branch Information Technology Service Desk will not be able to help you with any questions or issues you experience from this point on.

All procedural questions should be directed to the local construction office that is administering the contract you are associated with.

If you have any other questions or need assistance resolving an issue please contact the system administrator via email at KDOT#AWP.Admin@ks.gov.

Vendor Payrolls

516022585 Advanced Showing 22 of 22

1. Enter the KDOT nine digit Contract Number

2. Locate your contractor's row. You will only see contractors that you have authority for

Contract	ST Proj Num	Description	Payrolls	Vendor	Short Name
516022585	I235-087 KA 3109-01	GRADING, BRIDGE & SURFACING	6	02280	DONDLINGER & SONS CONST CO INC
516022585	I235-087 KA 3109-01	GRADING, BRIDGE & SURFACING	0	01242	DUSTROL INC
516022585	I235-087 KA 3109-01	GRADING, BRIDGE & SURFACING	0	01565	J & J CONTRACTORS INC
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

3. Click the row action button

4. Click "Add"

This number indicates the number of payrolls you have submitted. You can access all payrolls by clicking on this number.

Overview

External Add Certified Payroll

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Save ?

Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number *

1. Enter a sequential number from your accounting system

Begin Date *

2. Enter the pay period begin date

End Date *

3. Enter the pay period end date. Must be 6 days later than the begin date

Fringe Benefit Payment Type *

4. Select the appropriate Fringe Benefit Payment Type. Choices are "Cash", "Plan Funds", "Plan Funds with Exceptions"

Comments

Comments may be entered. Some may include no work payroll

5. Click "Save"

This page is only if you select "Plan Funds" or "Plan Funds with Exceptions" For "Cash" skip to page 6

Overview Employee Status

External Certified Payroll

Certified Payroll - Successfully Saved

Contract: 516022585 - GRADING, BRIDGE & SURFACING Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

7. Click "Save"

Payroll Number*

Begin Date*

End Date*

Fringe Benefit Payment Type*

Comments

Benefit Programs 1 added 0 marked for deletion 0 changed

6. To enter additional programs click "New" and repeat steps 1-5 on this page for each program

New Certified Payroll Benefit Program

Benefit Program Name*

Benefit Account Number*

Trustee/Contact Person*

Trustee/Contact Phone*

Benefit Program Type*

Benefit Program Classification

1. Enter the name of the benefit program

4. Enter "999999999"

2. Enter "Unknown"

5. Enter "9999999999"

3. Select the benefit type that describes this fringe from the drop down. Choices are "Fringe Apprenticeship", "Fringe Health/Welfare", "Fringe Other 1", "Fringe Other 2", "Fringe Pension", "Fringe Vacation/Holiday".

Overview **Employee** Status

External Certified Payroll

Save Complete x

Contract: 516022585 - GRADING, BRIDGE & SURFACING Save ?

Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number *

Click "Employee"

Fringe Benefit Payment Type *

Begin Date *

Comments

End Date *

Benefit Programs

New

0 added | 0 marked for deletion | 0 changed

Health Insurance Fringe Health/Welfare

Benefit Program Name *

Up to 80 characters

Trustee/Contact Person *

Benefit Account Number *

Trustee/Contact Phone *

Benefit Program Type *

Benefit Program Classification

Overview Payroll Status

On this page: Contract Employees

External Payroll Employees

Contract: 516022585 - GRADING, BRIDGE & SURFACING
Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number	Modification Number
3	0
Period	Fringe Benefit Payment Type
04/03/2016 - 04/09/2016	Plan Funds

1. Click the component action button

Employees Save ?

2. Click "Add Employee" to add a new employee that has NEVER been on a previous payroll entered into AASHTOWare

3. Click "Add Ref Employee" to add an employee that shows up on previous payroll in AASHTOWare

- Actions
- Add Employee...
- Add New Project/Classification to Employee...
- Add Ref Employees...
- Delete
- Views
- Attachments
- Issues
- Links

This page is for entering a NEW employee for the FIRST time.

The screenshot shows a web application interface for entering a new employee. The form is titled "Payroll Employee" and is divided into two main sections: "Employee Details" and "Address Information".

Employee Details Section:

- 1. Enter the employee's name:** Points to the "First Name*" and "Last Name*" text input fields.
- 2. Enter the employee's FULL social security number. The system will hide all but the last four:** Points to the "Social Security Number*" text input field.
- 3. Select employee's gender:** Points to the "Gender*" dropdown menu.
- 4. Select employee's ethnicity:** Points to the "Ethnic Group*" dropdown menu.
- 5. Select how the employee is paid. Either "Hourly" or "Salaried":** Points to the "Payment Type*" dropdown menu, which currently has "Hourly" selected.
- 6. You may enter the employee's address information but it is not required:** Points to the "Address Information" section.

Address Information Section:

- 7. Click "Save":** Points to the "Save" button at the bottom right of the form.

The form also includes a "Comments" text area at the bottom. The interface includes a sidebar on the left with navigation options like "Home", "Overview", and "External", and a top navigation bar with "Home", "Previous", "My Pages", and "TEST ENVIRONMENT".

This page is for adding a Ref Employee

Select Reference Employees

Search: [Type search criteria or press Enter] Agency Default Showing 50 of 801

Select: All None 0 selected

First Name	Mi	Last Name	Addr 1
DAVID	X	ARNOLD	21177 S HWY 56
Barbara	J	Abbott	706 Agnes
Brian	K	Abild	12900 Charing Cross Road
Brian	K		
Brian	K	Abild	
Steven	E	Adams	5230 NW Melba Dr
Oscar		Alarcon	11421 Southwind
Jose		Alba	1221 Jefferson
Luis	0	Alba	0
Michelle		Alcala	1212 SW Thorp Apt. 3
Ricky		Alexander	25821 H HIGHWAY
Jesse	J	Allen	5415 Loganaberry Circle
Richard		Allen	230 S 12th
Roberto		Almeda	2508 1/2N Main St
Philio	L	Andolino	

0 selected

Add to Employees

1. Enter the employee's name in the search box

2. Click the row for the employee(s) you want to add. You can select multiple employees at one time.

3. Click "Add Employees"

Home Previous My Pages TEST ENVIRONMENT Actions Help Log off

Overview Payroll Status

On this page: Contract Employees

External Payroll Employees

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number	Modification Number
3	0
Period	Fringe Benefit Payment Type
04/03/2016 - 04/09/2016	Plan Funds

Employees Save

Employees Johnny Public -- 1 of 1

Employee	Payroll Revised Indicator
Johnny Q Public	No
Employee Information...	Payment Type
	Hourly

Classification

Contract Project ID*
KA 3109-01 - GRADING, BRIDGE & SURFACING

Labor Classification*
Begin typing to search or press Enter

Craft Code*

Payment Type

OJT Program Indicator

Apprentice

Training Information

OJT Program Indicator

1. Enter either to name or number of the employee's labor classification

IF the employee is a part of KDOT's Trainee program then select this box if it is not already

2. Select the appropriate craft code that corresponds the the labor code. (ie Labor code of Carpenter (Rough) should have a Craft Code of Carpenter,

Pages 10-12 are one screen

Straight Hourly Rate*

3. Enter the employee's regular hourly rate for this labor classification

Overtime Hourly Rate*

4. Enter the employee's overtime hourly rate for this labor classification

Non-Project Regular Hourly Rate

Fringe Lump Sum Weekly Payment

Calc Total Straight Time Hours

Calc Total Overtime Hours

OJT Wage Percentage

IF you selected the OJT box on page 10 then you will need to put in the appropriate wage percentage

Apprentice

Apprentice ID

Apprentice Wage Percentage

IF the employee is enrolled in an APPROVED Apprenticeship program, click this box and enter the Apprentice ID and Apprentice Wage Percentage. The Apprentice ID is the last four of the employee's social security number

Hourly Fringe Health Welfare Rate

5. Enter an approximate hourly rate for the fringe. Only Program types that were selected on page 5 will have a box for entry

Hourly Fringe Vacation Holiday Rate

Hourly Fringe Apprenticeship Fund Rate

Hourly Fringe Pension Rate

Hourly Fringe Other 1 Rate

Hourly Fringe Other 2 Rate

6. Enter hour(s) worked on the project for this classification

Hours

	SUN	MON	TUE	WED	THU	FRI	SAT
Straight Time Hours	<input type="text"/>						
Overtime Hours	<input type="text"/>						

Pages 10-12 are one screen

Total Straight Time Hours Calc Total Straight Time Hours

7. Enter the total Straight Time hours entered on Step 6 on page 11

Total Overtime Hours Calc Total Overtime Hours

8. Enter the total Overtime hours entered on Step 6 on page 11

Classification Total Hours* Calc Total Hours

9. Enter the total hours from both Step 7 and 8 on this page

Wages

Project Gross Pay* FICA Withholding Amount*

10. Enter the total dollar amount, before taxes and deductions, earned by the employee for this classification on this project for this pay period

14. Enter the amount withheld on all that apply

Total Gross Pay* Federal Withholding Amount

11. Enter the total dollar amount, before taxes and deductions, earned by the employee for all classifications for the pay period

Calc Total Pay State Withholding Amount

Net Pay* Medicare Withholding Amount

12. Enter the total dollar amount, after taxes and deductions, earned for all labor classes and all projects for this pay period

Total Deductions* Total Fringe Benefits Paid

13. Enter the total amount deducted from the total gross pay. Should be the sum of all withholdings listed to the right and any additional deductions listed below

15. Enter the total fringes paid for this pay period. Should equal the sum of the total hours multiplied by the fringe rate credit for each fringe

Deductions

Q Type search criteria or press Enter Advanced

New 16. Click "New" to add deductions that are not listed above. (ie Childsupport, ect)

0 added | 0 marked for deletion | 0 changed

No rows found matching criteria.

Exception

Pages 13-15 are the same screen and ONLY if the employee is SALARIED

Home Previous My Pages Actions Help Log off

Overview Payroll Status

On this page: Contract Employees

External Payroll Employees

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number	Modification Number
4	0
Period	Fringe Benefit Payment Type
04/10/2016 - 04/16/2016	Plan Funds

Employees Save

Employees Brent Boss -- 1 of 1

Employee	Payroll Revised Indicator
Brent D Boss	No
Employee Information...	Payment Type
	Salaried

Classification

Contract Project ID*	OJT Program Indicator
KA 3109-01 - GRADING, BRIDGE & SURFACING	
Labor Classification*	Apprentice
Begin typing to search or press Enter	
Craft Code*	Training Information
	OJT Program Indicator
Payment Type	<input type="checkbox"/>

1. Enter either the name or number of the employee's labor classification

2. Select the appropriate craft code that corresponds to the above labor classification. (ie Labor Classification of Carpenter (Rough) would be a Craft Code of Carpenter)

IF the employee is a part of KDOT Trainee program then click this box if it is not already

Pages 13-15 are the same screen and ONLY if the employee is SALARIED

IF the OJT Program Indicator box is marked above on page 13 then enter the OJT Wage Percentage for the employee for this classification

Fringe Lump Sum Weekly Payment

OJT Wage Percentage

Apprentice

Apprentice ID

Apprentice Wage Percentage

IF the employee is enrolled in an APPROVED Apprenticeship program, click this box and enter the Apprentice ID and Apprentice Wage Percentage. The Apprentice ID is the last four of the employee's social security number

Hourly Fringe Health Welfare Rate

3. Enter an approximate hourly rate for the fringe. Only Program types that were selected on page 5 will have a box for entry

Hourly Fringe Vacation Holiday Rate

Hourly Fringe Apprenticeship Fund Rate

Hourly Fringe Pension Rate

Hourly Fringe Other 1 Rate

Hourly Fringe Other 2 Rate

4. Enter the hours worked by the employee for this classification on this project for the payroll period

Hours

SUN	MON	TUE	WED	THU	FRI	SAT
10	11	12	13	14	15	16
<input type="text"/>						

Salaried Employee Hours

Total Project Classification Salaried Hours *

5. Enter to total for the hours entered in Step 4

Calc Total Project Classification Salaried Hours

Pages 13-15 are the same screen and ONLY if the employee is SALARIED

Total Pay Period Salaried Hours *

6. Enter the total hours worked by the employee for the payroll period

Wages

Normal Salary *

7. Enter the normal salary the employee earns for the payroll period

Total Gross Pay *

8. Enter the total dollar amount, before taxes and deductions, earned by the employee for all classifications for the pay period

Calc Total Pay

9. Enter the total dollar amount, after taxes and deductions, earned for all labor classes and all projects for this pay period

Net Pay *

Total Deductions *

10. Enter the total amount deducted from the total gross pay. Should be the sum of all withholdings listed to the right and any additional deductions listed below

Calc Salaried Average Hourly Rate

Calc Salary Project Total Amount

11. Enter the amount withheld on all that apply

FICA Withholding Amount *

Federal Withholding Amount

State Withholding Amount

Medicare Withholding Amount

Total Fringe Benefits Paid

12. Enter the total fringes paid for this pay period. Should equal the sum of the total hours multiplied by the fringe rate credit for each fringe

Deductions

Q Type search criteria or press Enter Advanced

New

13. Click "New" to add deductions that are not listed above. (ie Childsupport, ect)

0 added | 0 marked for deletion | 0 changed

No rows found matching criteria.

Exception

Overview Payroll Status

5. Click "Status"

On this page: Contract Employees

External Payroll Employees

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number: 3
 Modification Number: 0

Period: 04/03/2016 - 04/09/2016
 Fringe Benefit Payment Type:

1. To add additional employees or additional labor classifications to the same employee click the component action button

4. Click "Save" either after entering each employee or after all employees have been entered

Employees

Employees Johnny Public - 07 - KA 3109-01

Save

2. To add additional employees refer back to pages 7-9

- Actions
- Add Employee...
- Add New Project/Classification to Employee...
- Add Ref Employees...
- Delete
- Views
- Attachments
- Issues
- Links

3. To add an additional classification to this employee click "Add New Project/Classification to Employee" and repeat pages 10-12

Employee: Johnny Q Public
 Payroll Revised Indicator: No

Classification

Contract Project ID*: KA 3109-01 - GRADING, BRIDGE & SURFACING

Labor Classification*: 07
 LABORER (COMMON OR GENERAL)

Craft Code*: 06 - LABORER

Payment Type

Overview Employee Payroll

On this page: Contract Status

External Certified Payroll Status

Contract: 516022585 - GRADING, BRIDGE & SURFACING **1. Click the component action button**

Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number	Modification Number
3	0 2. Click "Sign Payroll"
Period	Fringe Benefit Payment Type
04/03/2016 - 04/09/2016	Plan Funds

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

Status **?**

Phase: Initial

Created Date	Prime Accepted Date
03/07/2019 7:14:13 AM	
Signed Date	Agency Original Not Accepted Date
Prime Original Not Accepted Date	Agency Accepted Date

Transitions

No rows found matching criteria.

Exceptions 0 changed

No rows found matching criteria.

Employee Mismatches

Overview Employee Status

On this page: Contract Sign Payroll

Sign Payroll

Contract: 516022585 - GRADING, BRIDGE & SURFACING
 Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number: 3
 Modification Number: 0
 Period: 04/03/2016 - 04/09/2016
 Fringe Benefit Payment Type: Plan Funds

Sign Payroll
 Progress: Review Verify Sign

1 Review: Kansas Department of Transportation 03/07/2019 07:51:35 AM
 Payroll Summary Report Page 1 of 1

Contract Description: GRADING, BRIDGE & SURFACING
 Contract ID: 516022585
 State Project Number: [blank]
 Vendor Name: DONDLINGER & SONS CONSTRUCTION CO INC
 Vendor ID: 02280
 Prime Vendor Name: DONDLINGER & SONS CONSTRUCTION CO INC
 Prime Vendor ID: 02280
 Payroll Number: 3
 Modification Number: 0
 Payroll Begin Date: 04/03/2016
 Payroll End Date: 04/09/2016
 Payroll Status: [blank]
 Paper Copy On File: No
 Fringe Benefit Type: Plan Funds

1. Review information for accuracy



Kansas Department of Transportation 03/07/2019 07:51:35 AM
 Payroll Summary Report (Employee) Page 1 of 1

Payroll Number: 3 Modification Number: 0 Salaried Employee No
 Employee Last Name: Public First Name: Johnny

Craft/Classification	Fringe Health/Veifare	Fringe Vead/Aggntic	Fringe Penso n	Fringe Other1	Fringe Other2	Lump Sum Pmt	Type of Hours	Hourly Rate	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Total Hours
KA 3108-01 LADORCR	31.25								APR 3	APR 4	APR 5	APR 6	APR 7	APR 8	APR 9	40.00
Apprentice ID:	Apprentice %:	OUT %:														
Straight Time \$15.00																0.00
Overtime \$22.50																0.00
Total Hours																40.00

Calc Total Payroll Straight Time Hours	40.00	Pay Period Gross Pay	\$600.00	Calc Gross Pay	\$600.00
Calc Total Payroll Overtime Hours	0.00	Project Classification		Calc Project Class Gross Pay Amount	\$600.00
Calc Total Payroll Hours	40.00	Total Gross Pay	\$600.00	Calc Total Deductions	\$100.00
		Total Deductions	\$100.00	Calc Total Project Fringe Paid	\$50.00
		Net Pay	\$500.00		
		Total Fringe Benefits Provided	\$50.00		

Fringe Benefit Exceptions	Other Deductions	Standard Deductions
Classification	Description	Amount
	FICA With Amt	\$25.00
	Federal With Amt	\$25.00
	Medicare With Amt	\$25.00
	State With Amt	\$25.00

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



Overview Employee Status

On this page: Contract Sign Payroll

Sign Payroll

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number	Modification Number
3	0
Period	Fringe Benefit Payment Type
04/03/2016 - 04/09/2016	Plan Funds

Sign Payroll

Progress: Review **Verify** Sign

2 Verify:

Date: 03/07/2019

I, Contractor Fifteen do hereby state:

(1) That I pay or supervise the payment of the persons employed by DONDLINGER & SONS CONSTRUCTION CO INC on the 516022585 GRADING, BRIDGE & SURFACING; that during the payroll period commencing on 04/03/2016, and ending on 04/09/2016, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said DONDLINGER & SONS CONSTRUCTION CO INC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145).

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

← 1. Review the certification text.

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



Overview Employee Status

On this page: Contract Sign Payroll

Sign Payroll

Contract: 516022585 - GRADING, BRIDGE & SURFACING
Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number

3

Modification Number

0

Period

04/03/2016 - 04/09/2016

Fringe Benefit Payment Type

Plan Funds

Sign Payroll

Progress: Review Verify Sign

3 Sign:

Signed By

Signed Date

First Name

Last Name

Comments

1. Add comments if needed

2. Click "Sign Payroll"

Sign Payroll



Process is completed



Overview Employee Status

On this page: Contract Sign Payroll

Sign Payroll

Signature Process Completed. x

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Payroll Vendor: 02280 - DONDLINGER & SONS CONST CO INC

Payroll Number

3

Modification Number

0

Period

04/03/2016 - 04/09/2016

Fringe Benefit Payment Type

Plan Funds

Sign Payroll

Progress: Review Verify Sign

3 Sign:

Signed By

KDOTAD\contractor15

Signed Date

3/7/2019

Signed Date

First Name

Contractor

Last Name

Fifteen

Comments

Empty text area for comments.