

# **SUBCONTRACTOR PAYMENT USER GUIDE AGENCY**

**REVISED 3/18**

Switch Role

Agency One

Employee Overview External Links

✓KDOT\_LABORUSER

1. Verify Role

PROJECT KDOT ROLE FOR LABOR USER

News

Welcome!

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

Preconstruction

Projects

Proposals

Find Bid Data

Civil Rights & Labor

Contracts

Payrolls

Unapproved Payrolls

On the Job Trainee Goal

Compliance

2. Click "Contracts"

Employee 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

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

### Contract Administration Overview

Contract Administration Overview

516022585

Advanced Showing 1 of 1

1. Enter KDOT Contract number

0 changed

Contract	Description	Orig Matl and AAs Gen DT	Prime ID	Prime Name
516022585	GRADING, BRIDGE & SURFACING		02280	DONDLINGER & SONS CONST CO INC

2. Click the contract number

### Contract Administration Summary

▼ Contract: 516022585 - GRADING, BRIDGE & SURFACING
Click "Contract Payments"
Save ▼ ?

- General
- Additional Information
- Administrative Offices
- Contract Authority
- Contract Times
- DBE
- Labor
- Funding
- Locations
- Insurance
- Permits
- Comments
- Associated Vendor People
- Claims
- Claim Recipients
- Contract Actions

<b>Contract ID</b>	516022585	<b>Proposal ID</b>	516022585
<b>Description *</b>	GRADING, BRIDGE & SURFACING	<b>Federal Project Number</b>	ACNHS-2351(199)
<b>Prime Contractor Id</b>	Up to 120 characters 02280	<b>State Project Number</b>	1235-087 KA 3109-01
<b>Prime Contractor Name</b>	DONDLINGER & SONS CONST CO INC	<b>Federal Oversight</b>	Yes
<b>Contract Status</b>	Active	<b>Local Oversight</b>	No
<b>KDOT Contract Status</b>		<b>CCR Required</b>	
<b>Contract Type</b>	FST - FEDERAL/STATE	<b>DBE Pay Review Required</b>	
<b>Spec Book</b>	90	<b>Local Project Engineer Name</b>	Begin typing to search or press Enter
<b>Unit System</b>	English	<b>Consultant Project Engineer Name</b>	Begin typing to search or press Enter
<b>Highway / Route</b>		<b>Project Engineer</b>	
<b>Location</b>	GRADING, BRIDGE & SURFACING. I-235: BR #096 & #097 (ARKANSA	<b>Local Agency Office</b>	
		<b>DBE Certification Status</b>	Not Certified

### Contract Payment Overview

Contract: 516022585 - GRADING, BRIDGE & SURFACING Add Payment ?

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	▼

Click the payment estimate number

### Contract Payment Summary

Contract 516022585 - GRADING, BRIDGE & SURFACING

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

- General
- Items
- Subcontract Payments

Click Subcontract Payments

**Estimate Number**  
0026

**Estimate Type \***  
Progress Estimate

**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 Summary

Contract 516022585 - GRADING, BRIDGE & SURFACING

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

General

Add Subcontract Payment From Prime

Items

Subcontract Payments

0 changed

1. Click the row action button

2. Click "Review Sub Contractor Paymt Summary"

02280 DONDLINGER & SONS CONST CO INC		02006 KING CONST CO INC AND SUBS	
<b>Payer Name</b>	02280	<b>Payment Type</b>	Progress
<b>Payer Short Name</b>	DONDLINGER & SONS CONST CO INC	<b>Paid Amount</b>	1,000.00
<b>Payee Name</b>	02006	<b>Parent Subcontractor Payment ID</b>	
<b>Payee Short Name</b>	KING CONST CO INC AND SUBS	<b>DBE Firm Indicator</b>	No
<b>Payee Payment Number</b>	1	<b>DBE Commitment Indicator</b>	No
<b>Date Paid</b>	03/31/2017		

- Actions
- There are no actions available.
- Tasks
- Add New Payment From Payee
- Add New Payment Same Payer
- Review Sub Contractor Paymt. Summary
- Views
- Attachments
- Links
- Tracked Issues
- Reports
- Subcontract Payment

### Review Subcontract Payment Summary

Contract 516022585 - GRADING, BRIDGE & SURFACING

Number: 0026 End Date: 03/25/2017

- General
- Withholding
- Endorsements
- Items

Click "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**  
No

**Date Paid**  
03/31/2017

**Payment Type**  
Progress

**Paid Amount**  
1,000.00

### Review Subcontract Payment Summary

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

- General
- Withholding
- Endorsements
- Items

Click the expand arrow to review each item

71 PILES (STEEL) (HP10X42) 014069

<b>Contract Item Line Number</b>	<b>Retainage Released</b>
Q 71	No
014069 PILES (STEEL) (HP10X42)	
<b>Quantity Paid</b>	<b>Retainage Dollars Held</b>
10.000	50.00
<b>Actual Payment</b>	<b>Payee Work Complete Indicator</b>
1,000.00	No
<b>Payment or Partial Amount Withheld Indicator</b>	
Yes	
<b>Partial Payment Comments</b>	
Retainage	

Up to 256 characters

### Review Subcontract Payment Summary

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

- General
- Withholding
- Endorsements
- Items

Contract Item Line Number	Retainage Released
71 PILES (STEEL) (HP10X42) 014069	No
Quantity Paid	50.00
10.000	
Actual Payment	Payee Work Complete Indicator
1,000.00	No
Payment or Partial Amount Withheld Indicator	
Yes	
Partial Payment Comments	
Retainage	

Actions

There are no actions available.

Views

Attachments

Issues

Links

Reports

Subcontract Payment

Click "Subcontract Payment"

### Generate Report

Generate Report - Subcontract Payment Report **Click "Execute"** Execute ?

Settings Output Options 4 of 5

#### Output Type

- Generate as PDF
- Download PDF
- Generate as HTML

#### Generate Available Data Output

#### Report Layout Source

- Base
- Custom
- Test

Below is a screen shot of the Subcontractor Payment Report

Generate 1 / 2 ⌂ ⬇️ 🖨️



**Kansas Department of Transportation** 03/06/2018 01:25:09 PM

Subcontract Payment Report Page 1 of 2

---

**Contract**

Contract ID: 516022585		Awarded Contract Amount: \$19,926,101.69
Description: GRADING, BRIDGE & SURFACING		Current Contract Amount: \$20,083,931.26
Prime Contractor: 02280	DONDLINGER & SONS CONSTRUCTION CO INC	Awarded Date:
Federal Project No: ACNHS-2351(199)		Closed for Civil Rights & Labor Date:
State Project No: I235-087 KA 3109-01		Prompt Payment Days: 10
Overall Fed. Funding Percent: 90.00%		Retainage Released by Prime: 30

---

**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: \$1,000.00 Payment Received: Yes as Expected Date Received: 04/03/2017 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
--------------	-----------------------	---------------	----------------	--------------------------------	--------------------------	--------------------	------------------------	---------------------

IF this shows anything other than "Yes as Expected" then you will need to follow up with the subcontractor and prime to see if it was resolved.

⌕

+

-