

**CONTRACT VENDOR PAYROLL
(FOR EXCEL SPREADSHEET)
USER GUIDE NON-AGENCY**

Switch Role

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

1. Verify your current role.

Civil Rights & Labor External Links

Subcontractor 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
- for Using XML with AASHTOWare Project™ Payroll XML Resource Kit
- h for Highway Contractors

2. Click on the "Highway Contractors" link

INFORMATION FOR HIGHWAY CONTRACTORS

WARNING: AS OF MARCH 01, 2018 KDOT WILL NO LONGER ACCEPT PAPER PAYROLLS AND SUBCONTRACTOR PAYMENT FORMS 1010. AASHTOWARE CRL WILL BE THE ONLY ACCEPTABLE FORMAT.

General

- [Letting Information
\(Proposal Information, Summary of Quantities, As Read Bidders List, Bid Tabs\)](#)
- [Kansas Work Zone Safety and Mobility Process and Procedures](#)
- [Highway Contractors Help Terms](#)
- [Contractor's Pre-Qualification Questionnaire](#)
- [Pre-Qualified Contractors List](#)
- [Pre-Qualified Contractors Work Types Explained](#)
- [Equipment Guidelines](#)
- [Disadvantaged Business Enterprises](#)
- [KTA Asphalt Plant Sites](#)
- [HMA Project Guidance for 2015-2016](#)
- [AASHTOWare Project Information](#)
- [Kansas Regional Coordinate System](#)

Specifications and Manuals

- [Specifications](#)
- [Construction Manual, Parts I -V](#)
- [Geotechnical Manual](#)
- [Bridge Construction Manual](#)

Highway Flagger Information

- [KDOT Flagger Handbook](#)
- [KDOT Manual Del Senalero](#)
- [Flagger Certification Cards](#)
- [KDOT Flagger Safety Training Video](#)
- [Flagger Safety Training Video - Spanish](#)

Schedules & Reports

- [Construction Bid Letting Schedule](#)
- [Work Type Codes and Information](#)
- [Monthly Bid Letting Report](#)

Engineering Services

- [Bid Item List](#)
- [CMS Program Files](#)
- [Lane Closure Guide \(Access Database, Please Save Copy\)](#)
- [KDOT Internet Forms Warehouse](#)
- [Standard Drawings - KART Service Account \(Engineering Manuals, Software & Resources\)](#)
- [CMS Specs \(PC Minimum Requirements\)](#)

Partnering Program

Click the "AASHTOWare Project Information" link



AASHTOWare

Updated 03/05/19

QUESTIONS - PLEASE CONTACT THE KDOT CONSTRUCTION OFFICE ADMINISTERING YOUR CONTRACT FIRST THEN IF THEY CANNOT HELP CONTACT: KDOT#AWPAdmin@ks.gov.

WAGE DECISION CODES

[KS 4 \(Douglas, Leavenworth, Shawnee\)](#)

[KS 9 \(Johnson, Miami, Wyandotte\)](#)

[KS 19 \(All Other Counties\)](#)

[KS 20 \(Butler, Doniphan, Franklin, Geary, Harvey, Jackson, Jefferson, Linn, Osage, Pottawatomie, Riley, Sedgwick, Sumner, Wabaunsee\)](#)

AASHTOWare PROJECT TRAINING DATES: (Classes will only be held if there at LEAST 10 students.)

To register for a class, please send an email to KDOT.KCTC@ks.gov and include student's name, email, company, two dates in case of conflict

Classes will be held in Topeka in the Eisenhower State Office Building, 700 SW Harrison

AASHTOWARE WILL BE REQUIRED TO SUBMIT PAYROLLS AND SUBCONTRACTOR PAYMENTS (FORMERLY DOT FORM 1010) STARTING MARCH 1, 2018. AFTER THAT DATE PAPER FORMS WILL NO LONGER BE ACCEPTED FOR THESE TWO ITEMS.

Contractors Only:

November 7, 2018 (8:30 to 4:30)

[CONTRACTOR ONLY TRAINING POWERPOINT](#)

KDOT/Consultants:

November 7, 2018 (8:30 to 4:30) & November 8, 2018 (8:30 to 12:00)

[KDOT ONLY TRAINING POWERPOINT](#)

[LIST OF CONTRACTORS TRAINED/PAYROLL SOFTWARE](#) - SORTED BY PAYROLL SOFTWARE(UPDATED 07/17/18)

[LIST OF CONTRACTORS TRAINED/PAYROLL SOFTWARE](#) - SORTED BY CONTRACTOR NAME(UPDATED 07/17/18)

[AASHTOWare Project User Request Form](#) - Please submit this form prior to being enrolled into a class. CONTRACTORS ONLY(To Submit EITHER click the SUBMIT Button on the form or email it to KDOT#AWPAdmin@ks.gov)

[New Vendor Request Form](#) - For Contractors that are NOT currently in our system.

AASHTOWare USER GUIDES

FOR CONTRACTORS:

- [Bidder Quoter User Guide \(Non-Agency\)](#) - UPDATED 03/09/18
- [Subcontractor Payment User Guide \(Prime Process\) \(Non-Agency\)](#) - UPDATED 03/09/18
- [Subcontractor Payment User Guide \(Subcontractor Process\) \(Non-Agency\)](#) - UPDATED 03/09/18
- [Contract Vendor Payroll \(Manual Entry\) User Guide \(Non-Agency\)](#) - UPDATED 03/09/18
- [Contract Vendor Payroll \(Excel Spreadsheet\) User Guide \(Non-Agency\)](#) - UPDATED 03/09/18
- [Contract Vendor Payroll \(XML Upload\) User Guide \(Non-Agency\)](#) - UPDATED 03/09/18
- [Contract Vendor Payroll \(Excel Spreadsheet Zero Payroll\) User Guide \(Non-Agency\)](#) - UPDATED 03/09/18
- [Contract Vendor Payroll \(Manual Entry Zero Payroll\) User Guide \(Non-Agency\)](#) - UPDATED 03/09/18
- [End of the Month Tracking \(Non-Agency\)](#) - UPDATED 03/09/18

FOR KDOT/CONSULTANTS:

- [Field Interview User Guide \(Agency\)](#) - UPDATED 03/09/18
- [Subcontractor Payment User Guide \(Agency\)](#) - UPDATED 03/09/18
- [Contract Vendor Payroll User Guide \(Agency\)](#) - UPDATED 3/09/18
- [Employee Mismatch Resolution User Guide \(Agency\)](#) - UPDATED 04/10/18

EXCEL SPREADSHEETS FOR VENDOR PAYROLLS

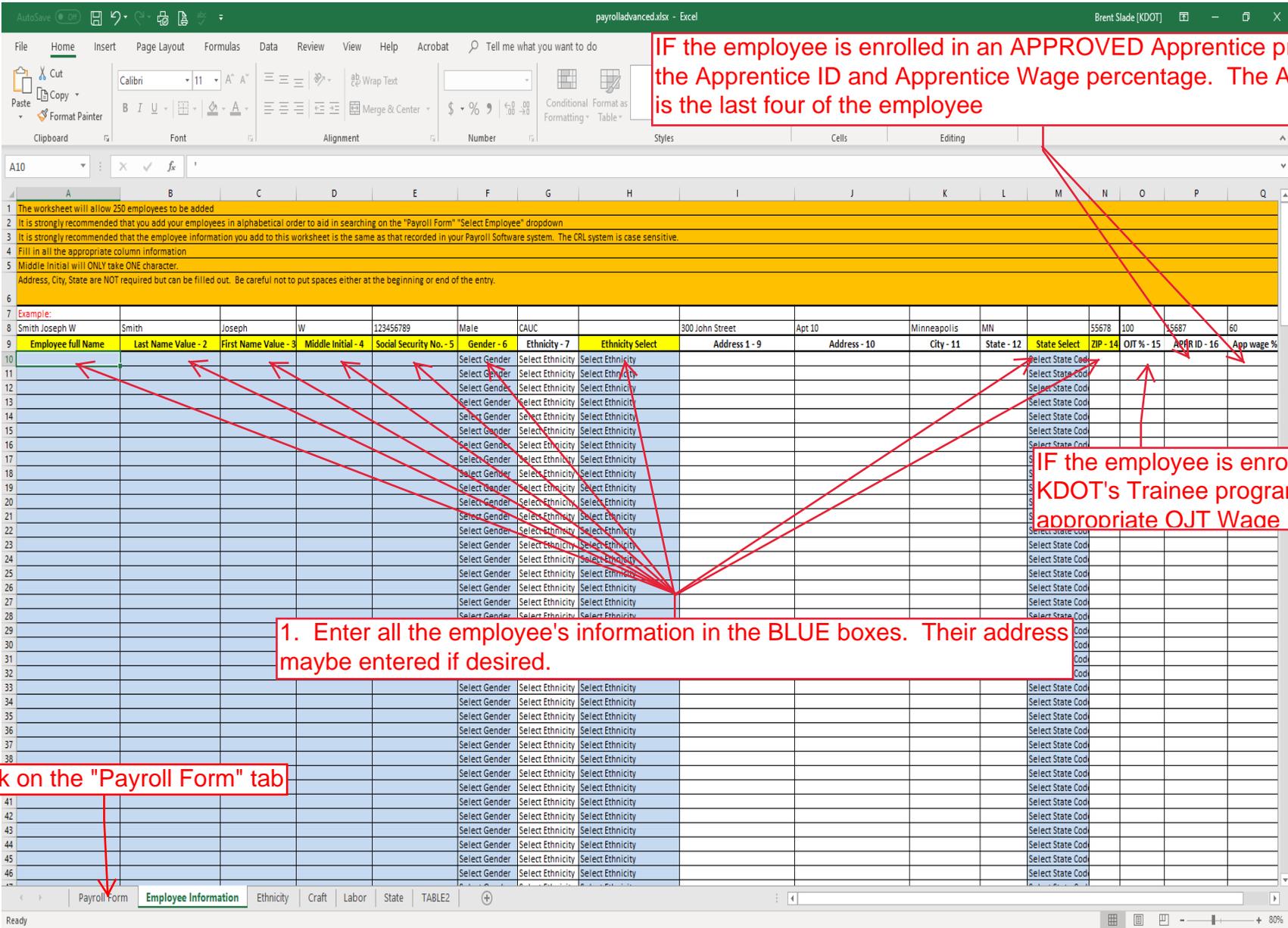
[Payroll Spreadsheet \(for AASHTOWare 4.1 Update March 1st\)](#) UPDATED 03/05/19

MISC.

- [Trouble Shooting](#)
- [AASHTOWare Project Login - KDOT ONLY!](#)
- [AASHTOWare Project Login - External Users](#)
- [Payroll Excel Spreadsheet Conversion Tool](#)
- [Cloverleaf XML Resource Kit \(detailed description for software vendors on how to set up XML\)](#)
- [MNDOT E-Learning Tool \(additional training resource online\)](#)
- [AASHTOWare System Requirements](#)
- [ALL Kansas Wage Decision Codes](#)
- [Common Errors associated with Payroll Import Process](#)

Questions - PLEASE CONTACT THE KDOT CONSTRUCTION OFFICE ADMINISTERING YOUR CONTRACT FIRST THEN IF THEY CANNOT HELP CONTACT: KDOT#AWPAdmin@ks.gov.

Click the Payroll Spreadsheet link to download the Excel Payroll Spreadsheet



IF the employee is enrolled in an APPROVED Apprenticeship program enter the Apprentice ID and Apprentice Wage percentage. The Apprentice ID is the last four of the employee

IF the employee is enrolled in KDOT's Trainee program, enter the appropriate OJT Wage percentage.

1. Enter all the employee's information in the BLUE boxes. Their address maybe entered if desired.

2. Click on the "Payroll Form" tab

11. Once all employees have been added click "File" and then "Save As" and give the file a specific name and save it in a location that you can remember

The screenshot shows an Excel spreadsheet titled "payrolladvanced.xlsx" with a ribbon at the top containing File, Home, Insert, Page Layout, Formulas, Data, Review, View, Help, and Acrobat. The spreadsheet is divided into several sections:

- Contractor Information:** Includes fields for Contractor Name, ID, Payroll Number, and Address. A table below lists days of the week for data entry.
- Employee Information:** Includes fields for Vendor Emp ID, Gender, Ethnicity, Address, City, State, Zip, and a "Salaried (y/n)" checkbox.
- Hours and Rates:** A table with columns for O.T., S.T., S.H., Total Project Classification Hours, and RATE OF PAY.
- Pay Check Information:** Includes fields for Gross Pay, FICA, Federal Income Tax, and various Fringe Benefit Rates (Health/Velare, Vacation/Holiday, Apprentic e Fund, Pension, Other 1, Other 2).
- Other Deductions:** A table with columns for Other Deduction Description and Amount.

Numbered callouts (1-10) are overlaid on the spreadsheet, providing instructions for data entry:

1. Select the employee's name from the drop down
2. Enter the KDOT Project ID. Needs to be as follows: Letter(s) space Four Digits dash Two Digits (i.e. KA 1486-01)
3. If any of the employee's information changes select "True" otherwise leave as "False"
4. If an employee is Salaried then select "Yes" and enter the Salaried information
5. Enter all hours worked by the employee on this project for this classification. For salaried employees put all hours in the S.H. row
6. Enter both Straight and Overtime wage rates for the employee. For salaried employees leave blank
7. Select the Labor Classification for the employee
8. Enter appropriate pay check information. All information should match the weekly check for that employee
9. Enter any Hourly Fringe Rate Credits for any Benefit Types listed above
10. Enter any Other Deductions (i.e. Childsupport or other items the employee pays into)

For Additional Employees, scroll down on the spreadsheet and follow steps 1-10 above. For Additional Classifications for an employee just scroll down to the next employee and enter that information. The pay check information will be the same for both.

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

PROJECT KDOT ROLE for External Subcontractor Payroll User

News ?

Welcome!

If you have any questions 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 |

Click "Payroll XML" to convert EXCEL file to XML file



Resources for Using XML with AASHTOWare Project™ Payroll XML Resource Kit

AASHTO's AASHTOWare Project™ system makes extensive use of XML to share data between it and other systems. This site contains resources to help those who need to share XML data with AASHTOWare Project™ software, whether they are end users or vendors of software systems.

Payroll XML

Developers of payroll systems who want to produce valid Payroll XML files from their payroll systems to be passed to AASHTOWare Project software will find numerous useful resources in the AASHTOWare Project Payroll XML Resource Kit section of this site, including all needed XML schemas, examples showing creation of valid files, and both online and downloadable Payroll XML validators.

Contractors and other firms that need to deliver valid Payroll XML files to agencies that use AASHTOWare Project software will be best served by using a payroll or project management system that already supports producing valid Payroll XML files. Alternatively, they can use the spreadsheet and online conversion utility in the AASHTOWare Project Payroll Spreadsheet Conversion Utility section of this site to manually enter their data into a Microsoft Excel spreadsheet and convert it from there into valid Payroll XML.

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Policies for this site.

Click "AASHTOWare Project Payroll Spreadsheet Conversion Utility"



AASHTOware Project™ Payroll Spreadsheet Conversion Utility 1.03.003.01

The best way to produce Payroll XML files is to use a software system to manage the data that can also produce this format directly. However, not all end users will have such a system available to them. In that case, data can be manually entered directly into the [AASHTOware Project Civil Rights & Labor Management System™](#) (formerly Trns•Port CRLMS®) module, or produced using an Excel spreadsheet.

AASHTO provides a general-purpose Microsoft Excel 2007 (XLSX) spreadsheet to agencies that can be used to enter payroll data (Payroll Spreadsheet) and an online conversion utility that can take a filled-in spreadsheet and return a valid Payroll XML file for delivery to an agency.

Spreadsheet

Agency Instructions

- Download the Payroll Spreadsheet: Log into Cloverleaf > Software Downloads > AASHTOware Project section/Related Documentation Tab.
- Populate the tabs Ethnicity, Craft, Labor, and State with your agency's specific values prior to distributing to the contractor.

Contractor Instructions

- Please contact your agency to request a copy of their customized Payroll Spreadsheet.
- Completed Payroll spreadsheets can be used with the Conversion Utility below.
- If you experience issues with using the AASHTOware Project Spreadsheet and Conversion Utility, please contact your agency's [representative](#).

1. Click "Choose File" Depending on your browser this might read "Browse"

2. Click the check box

3. Click "Convert"

roll XML file online with this tool.

Instructions:

- Use the following form to select the spreadsheet you have created. Check the box agreeing to the [Terms of Use](#), then click the Convert button to send your spreadsheet to the online conversion utility.
- Save the Payroll XML file that is returned from the online converter.

You can now deliver the Payroll XML file to the agency via whatever method they have established.

No file chosen I agree to the [Terms of Use](#)



AASHTOWare Project™ Payroll Spreadsheet Conversion Utility 1.03.003.01

The best way to produce Payroll XML files is to use a software system to manage the data that can also produce this format directly. However, not all end users will have such a system available to them. In that case, data can be manually entered directly into the AASHTOWare Project Civil Rights & Labor Management System™ (formerly Tms•Port CRLMS®) module, or produced using an Excel spreadsheet.

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- Populate the tabs Ethnicity, Craft, Labor, and State with your agency's specific values prior to distributing to the contractor.

Contractor Instructions

- Please contact your agency to request a copy of their customized Payroll Spreadsheet.

Conversion Utility, please contact your agency's

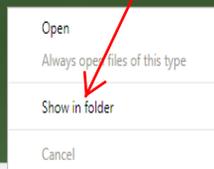
Once you have a payroll spreadsheet with your data entered, you can create a Payroll XML file online with this tool.

Instructions:

- Use the following form to select the spreadsheet you have created, Check the box agreeing to the [Terms of Use](#), then click the Convert button to send your spreadsheet to the online conversion utility.
- xcontractor01.xlsx I agree to the [Terms of Use](#)
- Save the Payroll XML file that is returned from the online converter.

You can now deliver the Payroll XML file to the agency via whatever method they have established.

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[Policies for this site.](#)



1. Click the drop down arrow and select "Show in folder" Depending on your browser it may show up with a Save and a drop down. Click the drop down and select "Save As"

xcontractor01.xml

Show all X

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

PROJECT KDOT ROLE for External Subcontractor Payroll User

News ?

Welcome!

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

1. Click the component action button

Vendor Payrolls ?

Type search criteria or press Enter Advanced

Enter search criteria above to see results or Show first 10

2. Click "Import Payroll"

Actions ×

There are no actions available.

Tasks changed

Import Payroll

Unapproved Payrolls ?

Type search criteria or press Enter System Default

Enter search criteria above to see results or Show first 10

0 changed

Civil Rights & Labor ?

Contracts

External Links ?

- | | |
|---------------------|---|
| KDOT Website | Internet |
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| Cloverleaf | AASHTO Transportation Construction Community |
| Payroll XML | Resources for Using XML with AASHTOWare Project™ Payroll XML Resource Kit |
| Highway Contractors | Information for Highway Contractors |

Import

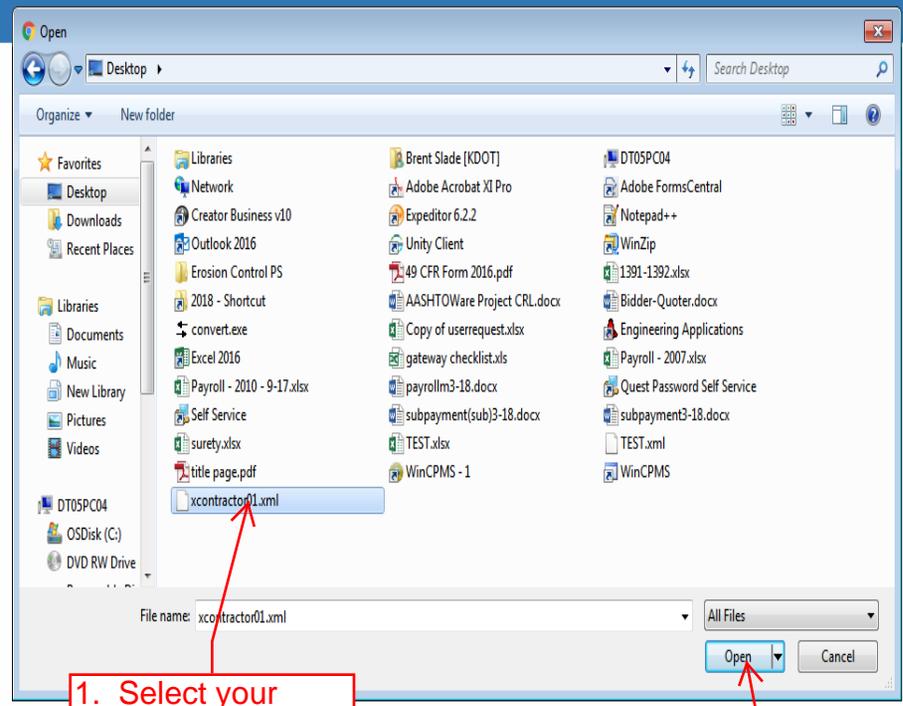
Import Import ?

Select File...

Click "Select File"

Import

Select File...



1. Select your XML file for the payroll

2. Click "Open"

Import

There are unsaved changes. x

Payroll Import Import ?

Select File...

xcontractor01.xml 8542 bytes

Click "Import"

Import

Payroll import successfully submitted. Process history ID: 9202

Import

Select File...

xcontractor01.xml 8542 bytes Process History

Once the Import Process is completed and successful, Click the "Process History" link

Process History Overview

Process History Overview Save ?

Process History
Scheduled

Type search criteria or press Enter Advanced Showing 1 of 1 Status No Filter

0 marked for deletion | 0 changed

Process	User	Success	
ImportPayrollFile	Contractor - Three	Yes	
Reviewed	Start Time	Finish Time	Output Files
	03/05/2018 1:18:06 PM	03/05/2018 1:18:40 PM	ImportPayrollFile.LOG Error.log

1. To view errors click the "IMPORTPAYROLLFILE.LOG" link. If at first it shows No Files Found, refresh the screen until it shows up

2. Click the drop down next to the file and Click "Open" This will vary depending on your browser

Open
Always open files of this type
Show in folder
Cancel

ImportPayrollFile ...LOG Show all X

3. If the file was successful then you can click the "Home" button. Otherwise you will need to review your file and correct the issue and resubmit.

The screenshot displays a web application interface with a 'Process History Overview' section on the left and a central Notepad window. The Notepad window shows the following log output:

```
File Edit Format View Help
Start Time: 03/05/2018 13:18:07.842
Warning: Vendor ID '02280', Contract ID '516022585', Payroll Number '1': Created modification '3' for Payroll Number '1'.
Finish Time: 03/05/2018 13:18:40.095
```

Annotations on the screenshot include:

- A red box at the top left contains the text: "3. If the file was successful then you can click the 'Home' button. Otherwise you will need to review your file and correct the issue and resubmit." A red arrow points from this box to the 'Home' button in the top navigation bar.
- A red box on the right side contains the text: "2. Click the close button." A red arrow points from this box to the close button (X) in the Notepad window's title bar.
- A red box in the center contains the text: "1. If there was an ERROR(s) contained in the XML file they will show up here. WARNINGS are OK, and are just suggestions for potential issues but does not affect the payroll from going through" A red arrow points from this box to the 'Warning' line in the Notepad window's output.

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

PROJECT KDOT ROLE for External Subcontractor Payroll User

News

Welcome!

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

Vendor Payrolls

1. Enter the KDOT Contract #

2. Click on the Payrolls # link

Contract	ST 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	02234	KLAVER CONST CO INC

Overview

Contract Certified Payroll Overview

Contract: 516022585 - GRADING, BRIDGE & SURFACING

Vendor Payrolls	Vendor ID	Vendor Short Name
Proxy Payrolls	02280	DONDLINGER & SONS CONST CO INC

0 marked for deletion 0 changed

Payroll	Begin Date	End Date	Phase	Mod Num
1	03/20/2016	03/26/2016	Initial	

Latest Mod
Yes

Actions

- Copy
- Delete
- Tasks
- Create Modification
- Import Payroll
- Views
- Attachments
- Employees
- Links
- Sign Payroll
- Status
- Summary
- Tracked Issues
- Reports
- Payroll Exceptions
- Payroll Summary
- Payroll Verification Text

1. Click the row action button for the payroll you want to review

2. Click "Sign Payroll"

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: 1 Modification Number: 3

Period: 03/20/2016 - 03/26/2016 Fringe Benefit Payment Type: Plan Funds

Sign Payroll

Progress: Review Verify Sign

1 Review:



Kansas Department of Transportation 03/05/2018 01:24:37 PM

Payroll Summary Report

Page 1 of 1

Contract Description: GRADING, BRIDGE & SURFACING	
Contract ID: 516022585	Vendor Name: DONDLINGER & SONS CONSTRUCTION CO INC
State Project Number	Vendor ID: 02280
	Prime Vendor Name: DONDLINGER & SONS CONSTRUCTION CO INC
	Prime Vendor ID: 02280
Payroll Number: 1	Payroll Attachment Descriptions
Modification Number: 3	Last Updated Date: 03/05/2018
Payroll Begin Date: 03/20/2016	Attachment Description: tmp7484.tmp
Payroll End Date: 03/26/2016	
Payroll Status	
Paper Copy On File: No	
Fringe Benefit Type: Plan Funds	

1. Review all payroll information for accuracy. Each page after the first one is one employee and one classification



Kansas Department of Transportation 03/05/2018 01:24:37 PM

Payroll Summary Report (Employee)

Page 1 of 1

Payroll Number: 1 Modification Number: 3
 Employee Last Name: Public First Name: John Salaried Employee: No

Craft/Classification	Fringe Health/Welfare	Fringe Vac/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	\$0.20		\$0.20					MAR 20	MAR 21	MAR 22	MAR 23	MAR 24	MAR 25	MAR 26	Total Hours (per week)
LABORER (COMMON OR GENERAL)									SUN	MON	TUE	WED	TH	FRI	SAT	
Apprentice ID:	Apprentice %:		OJT %:		Straight Time \$25.00				0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
					Overtime \$37.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Salaried											
					Total Hours				0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
																\$1,000.00

Calc Total Payroll Straight Time Hours	40.00	Pay Period Gross Pay	\$1,000.00
Calc Total Payroll Overtime Hours	0.00	Gross Project Amount Earned	\$1,000.00
Calc Total Payroll Hours	40.00	Calc Total Gross Project Pay	\$1,000.00
		Calc Total Deductions	\$40.00
		Net Pay	\$960.00
		Total Fringe Benefits Provided	\$24.00
		Calc Total Project Fringe Paid	\$24.00

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

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



Sign Payroll

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

Payroll Number 1	Modification Number 3
Period 03/20/2016 - 03/26/2016	Fringe Benefit Payment Type Plan Funds

Sign Payroll

Progress: Review **Verify** Sign

2 Verify:
Date: 03/05/2018

I, Contractor Three 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 03/20/2016, and ending on 03/26/2016, 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 verification 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 1	Modification Number 3
Period 03/20/2016 - 03/26/2016	Fringe Benefit Payment Type Plan Funds

Sign Payroll

Progress: Review Verify **Sign**

3 Sign:

Signed By	Signed Date
First Name	
Last Name	
Comments	

1. Enter Comments as needed



2. Click "Sign Payroll"

Sign Payroll



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

1

Modification Number

3

Period

03/20/2016 - 03/26/2016

Fringe Benefit Payment Type

Plan Funds

Payroll process complete

Sign Payroll

Progress: Review Verify Sign

3 Sign:

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KDOTAD\contractor03

Signed Date

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