

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

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

Select "EXTERNALSUBPAYMENT"

Subcontract Payments User

Welcome!

If you have any questions please contact the system administrator via email at KD0T#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
- 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: 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#AWPAdmin@ks.gov.

Contract Overview

516022585

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

0 changed

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 Pay 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 Number	0026	Contract Payment Period Start Date	03/12/2017
Estimate Type	Progress Estimate	Contract Payment Period End Date	03/25/2017
Paid Amount		Date Payment was Made	04/03/2017
Previous Total Paid Amount	10,653,159.10		
Total Paid to Date Amount	11,768,211.15		

1. Click "Items" to view the bid items that KDOT paid the Prime for on this estimate

2. Click "Subcontract Payments"

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

Items

Subcontract Payments

0 marked for deletion | 0 changed

Payer Name	Payment Type
02280 DONDLINGER & SONS CONST CO INC	Progress
02006	1,000.00
Payee Name	Total Paid To Date
02006	1,000.00
Payee Payment Number	Parent Subcontractor Payment ID
1	
Date Paid	DBE Firm Indicator
03/31/2017	No
	DBE Commitment Indicator
	No

1. Click the row action button for your company

2. Click "Verify Payment"

- Actions
- Add New Payment From Payee
- Delete
- Review Sub Contractor Paymt. Summary
- Verify Payment
- Views
- Attachments
- Links
- Tracked Issues
- Reports
- Payment Verification Text
- Subcontract Payment

Contract Payment Subcontract Payment

Verify Payment

Verify Payment

Progress: Review Verify Receipt Submit

1 Review:



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Subcontract Payment Report Page 1 of 2

Contract

Contract ID: 516022585
 Description: GRADING, BRIDGE & SURFACING
 Prime Contractor: 02280
 DONDLINGER & SONS CONSTRUCTION CO INC
 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%

Closed for Civil Rights & Labor Date:
 Prompt Payment Days: 10
 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: Payment Received: Date Received: Payee Comments: No

Ref. Item ID	Quantity Paid	Actual Payment	Payment / Partial Amt Withheld	Partial Payment Comments	Retainage Released	Retainage Dollars Held	Payee Work Complete
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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	Quantity Paid	Actual Payment	Payment / Partial Amt Withheld	Partial Payment Comments	Retainage Released	Retainage Dollars Held	Payee Work Complete
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Subcontract Payment Report Page 2 of 2

71	014069 FILES (STEEL) (HP10X42)	10.000	\$1,000.000	Yes	Yes	No	\$50.000	No
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1. Verify the items and dollar amounts paid to you by the prime

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



Verify Payment

Verify Payment ?

Progress: Review Verify Receipt Submit

2 Verify Receipt:

Payment Received

1. Select the appropriate response from the drop down based on what KDOT paid the Prime. Either "Yes as Expected" "Yes Not as Expected" or "No"

Amount Received

2. Enter the dollar amount you received from the Prime

Date Received

3. Enter the date you received your payment from the Prime

4. If you selected anything but "Yes as Expected" in the Payment Received box you are required to put comments here

Payee's Work on Contract Complete

Payee Comments

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



Contract Payment Subcontract Payment

Verify Payment

Verify Payment ?

Progress: Review Verify Receipt **Submit**

3 Submit:

Payee Name

02006

Payee Reviewed Date

Payee Reviewed By

Click "Submit Verification" → **Submit Verification** ←

Subcontractor Verification process is complete

Contract Payment Overview Contract Payment

Subcontract Payment Summary

Successfully verified Subcontract Payment

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