

**PAYROLL EXCEPTION VENDOR
NOTIFIED
USER GUIDE AGENCY**

- Switch Role
- Brent Slade
- ADMIN
- CONSTRINSP
- CONTRACTS_KS
- CONTRACTS_KS_NONC
- EXTERNALBIDDER
- EXTERNALPRIMEPAYROLL
- EXTERNALSUBPAYMENT
- EXTERNALSUBPAYROLL
- KDOT_CONTRACTS
- KDOT_LABORUSER**
- KSINSPECTOR
- KSPROJMANAREA
- KSPROJMANBUREAU
- KSPROJMANCO
- KSPROJMANDISTRICT
- KSPROJMANFHWA
- OCC
- PROJMAN

1. Verify Role.

Employee Overview External Links

Desk will not be able to help you with any questions or issues you experience from this point on.

construction office that is administering the contract you are associated with.

olving an issue please contact the system administrator via email at KDOT#AWP.Admin@ks.gov.

- Civil Rights & Labor
 - Contract Specific Authorities
 - Contracts
 - Payrolls
 - Unapproved Payrolls
 - On the Job Trainee Goal
 - Compliance

2. Click "Payrolls".

Employee Overview

Type search criteria or press Enter Advanced

0 changed

Enter search criteria above to see results or Show first 10

External Links

- AASHTOWare Project Website
- KDOT Website
- Kdotweb
- KDOT Test Reports Portal
- Up-to-date information about the AASHTOWare Project and other AASHTOWare products, events, newsletters, and more
- Internet
- KDOT's Intranet Site
- KDOT Test Reports Portal for Crystal Reports
- Resources for Using VMU with AASHTOWare Project

Contract Payrolls Overview

Contract Payrolls

Search: Type search criteria or press Enter System Default

Either enter the contract number or click "Show first 10".

0 changed

Enter search criteria above to see results or Show first 10

Contract Payrolls Overview

Contract Payrolls

516012393 System Default Showing 15 of 15

0 changed

Contract	ST Proj Num	Short Name	Payrolls
516012393	U083-097 KA 3081-01	KLAVER CONST CO INC	5
516012393	U083-097 KA 3081-01	ALPHA LAND SURVEYS, INC.	0
516012393	U083-097 KA 3081-01	ROADSAFE TRAF SYSTEMS INC	0
516012393	U083-097 KA 3081-01	CAHOJ EARTHMOVING	0
516012393	U083-097 KA 3081-01	MCCORMICK EXCAVATION & PAVING LLC	0
516012393	U083-097 KA 3081-01	J & J CONTRACTORS INC	0
516012393	U083-097 KA 3081-01	RFB CONSTRUCTION COMPANY INC	0
516012393	U083-097 KA 3081-01	KING CONST CO INC AND SUBS	0
516012393	U083-097 KA 3081-01	BOB BERGKAMP CONST CO INC	0
516012393	U083-097 KA 3081-01	PERRY FULSOM CONSTRUCTION INC	0
516012393	U083-097 KA 3081-01	SD&S TRUCKING LLC	0
516012393	U083-097 KA 3081-01	HDB CONST INC	0
516012393	U083-097 KA 3081-01	LANNY'S TESTING VENDOR	0
516012393	U083-097 KA 3081-01	L & D TRUCKING DBA LEE'S TRUCKING	2
516012393	U083-097 KA 3081-01	KINGS CONST CO INC	0

Click on the number of payrolls for the vendor you want to view.



Overview

Contract Certified Payroll Overview

Contract: 516012393 - GRADING, BRIDGE AND SURFACING Save ?

Vendor ID: 02234 Vendor Short Name: KLAVER CONST CO INC

0 marked for deletion | 0 changed

Payroll	Begin Date	End Date	Phase	Mod Num	
5	10/01/2017			0	▼
Latest Mod					
Yes					
4	09/24/2017	09/30/2017	Initial	0	▼
Yes					
3	09/17/2017	09/23/2017	Initial	0	▼
Yes					
2	09/10/2017	09/16/2017	Initial	0	▼
Yes					
1	09/03/2017	09/09/2017	Initial	0	▼
Yes					

Click on the payroll number you want to view.

Overview Employee Status

Click on "Status".

Certified Payroll

Contract: 516012393 - GRADING, BRIDGE AND SURFACING

Save ?

Payroll Vendor: 02234 - KLAVER CONST CO INC

Payroll Number *

5

9,999,999,999

Begin Date *

10/01/2017

End Date *

10/07/2017

Fringe Benefit Payment Type *

Cash

Comments

Comments input field with search icon

Overview Employees Payroll
On this page: Contract Status

Certified Payroll Status

Contract: 516012393 - GRADING, BRIDGE AND SURFACING

Payroll Vendor: 02234 - KLAVER CONST CO INC

Payroll Number 5	Modification Number 0
Period 10/01/2017 - 10/07/2017	Fringe Benefit Payment Type Cash

Status

Phase: Under Agency Review

Created Date 06/18/2020 1:18:37 PM	Prime Accepted Date
Signed Date 10/15/2020	Agency Original Not Accepted Date
Prime Original Not Accepted Date	Agency Accepted Date

Transitions

Reject

Date	Comments
------	----------

Click on the arrow to expand the exception.

Exceptions

Type search criteria or press Enter Advanced Showing 2 of 2

Resolved Ind	Must Be Resolved	Pyrl Except Type	0 changed
> No	No	Labor	
> No	Yes	Labor	

Employee Mismatches

0 changed

No rows found matching criteria.

1. Review the exception.

Rslvd Ind	Must Be Resolved	Pyrl Except Type
No	Yes	Labor

Payroll Exception Description

Vendor ID '02234', Contract ID '516012393', Payroll Number '5', Modification Number '0', Payroll Employee 'John Smith', Project ID 'KA 3081-01', Craft Code '01', Labor Classification 'CARPENTER': For Payroll Employee (John Smith), the reported Total Payroll Compensation (800.00) for this Craft Code / Zone / Labor Classification (01/JO/01) does not meet the minimum required pay (2040.00) based on the Wage Decision Modification (General Decision Number 'KS160009-046', Modification Description '8') with a difference of 1240.00.

Agency Comments

Up to 3999 characters

Vendor Notified

Must Be Resolved

Yes

Exception Resolution Date

Vendor Notified Date

Resolution Comments

2. Try to explain to the contractor what needs to be corrected.

3. Click the "Vendor Notified" box.

Scroll to the top of the page.

Home Previous My Pages TEST ENVIRONMENT Actions Help Log off

Overview Employees Payroll

On this page: Contract Status

Certified Payroll Status

There are unsaved changes. X

Contract: 516012393 - GRADING, BRIDGE AND SURFACING

Payroll Vendor: 02234 - KLAVER CONST CO INC

Payroll Number	Modification Number
5	0
Period	Fringe Benefit Payment Type
10/01/2017 - 10/07/2017	Cash

Status Save

Phase: Under Agency Review

Created Date	Prime Accepted Date
06/18/2020 1:18:37 PM	
Signed Date	
10/15/2020	
Prime Original Not Accepted Date	

Repeat the previous four steps for additional exceptions. After all have been addressed you can "Reject" the payroll.

Transitions

Reject

Date	Comments
10/15/2020 9:58:45 AM	

Overview Employees Payroll

On this page: Contract Status

Certified Payroll Status

Save Complete

Contract: 516012393 - GRADING, BRIDGE AND SURFACING

1. Click the component action button.

Payroll Vendor: 02234 - KLAVER CONST CO INC

Payroll Number

5

Modification Number

0

Period

10/01/2017 - 10/07/2017

Fringe Benefit Payment Type

Cash

- Actions
- Copy
- Create Modification
- Tasks
- Import Payroll
- Views
- Attachments
- Issues
- Links
- Reports
 - Federal 1392 Report
 - Federal 1392 Report 2010
 - Payroll Exceptions
 - Payroll Summary
 - Payroll Verification Text

2. Click "Payroll Exceptions"

Status

Phase: Under Agency Review

Created Date

06/18/2020 1:18:37 PM

Prime Accepted Date

Signed Date

10/15/2020

Agency Original Not Accepted Date

Prime Original Not Accepted Date

Agency Accepted Date

Transitions

Reject

Date

Comments

10/15/2020 9:58:45 AM

Generate Report

Generate Report - Payroll Exception Report

Settings Set Parameters 3 of 5

Execute

Include Exception Comments? *

Select or hide comments on report.

1. Click "Include Exception Comments" box.

2. Click "Execute".

You can either save the PDF and send it to the contractor or you can notify the contractor that there are exceptions that they need to address and they can run the same report the same way as outlined above.

Generate 1 / 1


Kansas Department of Transportation
10/15/2020 10:18:46 AM

Payroll Exception Report Page 1 of 1

Contract ID: 516012393 **GRADING, BRIDGE AND SURFACING**
Prime Vendor: 02234 **KLAVER CONSTRUCTION COMPANY INC**
State Project Number: U083-097 KA 3081-01
Payroll Vendor: 02234 **KLAVER CONSTRUCTION COMPANY INC**
Payroll Number: 5 **Modification Number:** 0
Payroll Begin Date: 10/01/2017 **Payroll End Date:** 10/07/2017

Exception ID	Payroll Exception Description	Exception Resolved By	Resolution Date	Comments
2431	Vendor ID '02234', Contract ID '516012393', Payroll Number '5', Modification Number '0', Payroll Employee 'John Smith', Project ID 'KA 3081-01', Craft Code '01', Labor Classification 'CARPENTER': For Payroll Employee (John Smith), the reported Total Payroll Compensation (800.00) for this Craft Code / Zone / Labor Classification (01/ JO/ 01) does not meet the minimum required pay (2040.00) based on the Wage Decision Modification (General Decision Number 'KS160009-046', Modification Description '8') with a difference of 1240.00.			Vendor needs to correct the wage discrepancy.



