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Intermodal Transportation Division

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September 17, 2007

INFORMATION BULLETIN NO. 07-05

TO: ADOT Project Managers/Monitors, Resident Engineers and Consultant Engineering Firms

FROM: Engineering Consultants Section

SUBJECT: Payment/Billing for DPS Officers used on ADOT Contracts

The following guidelines are provided to the Consultant community to clarify the proper processing of payment for DPS officers on ADOT contracts.

ADOT has an interagency agreement with the Department of Public Safety. Any DPS Officers utilized on ADOT projects, whether design or construction, are not billed through the contract. DPS bills ADOT directly. Effective immediate, the following guidelines must be used to bill for payment of work completed by DPS officers:

- 1. The Consultant and DPS officer complete a "Daily Recap of DPS Officer Services and Vehicle Usage". Attached is a sample of the form. You may request the form from ECS. DPS is sent two copies and the original is retained by your office.
- 2. Your office personnel compile information on the attached spread sheet. Please ensure that the correct project is shown and the information is legible. Otherwise delays will occur in paying DPS.
- 3. The spread sheet is submitted to Contract Payables. (Include all DPS flagging per project from the first to last day of the month.) See attached DPS billing cycle dates. Spreadsheet must be submitted in conjunction with the DPS billing cycle.
- 4. Send the spread sheet to Pat Markiw in Contract Payables via E-mail (PMarkiw@azdot.gov).
- Contract Payables will compile all information and check it against payroll submitted to them from DPS.
 In case of a discrepancy, Contract Payables will contact your firm to verify the hours compiled from the Inspector's Daily Report Form.

This only affects DPS officers used as flaggers; not local law enforcement officers.

If you have questions regarding this bulletin, please call Engineering Consultants Section (602) 712-7525.

Vivien Lattibeaudiere, Ph.D.

ECS Director



ARIZONA DEPARTMENT OF TRANSPORTATION DAILY RECAP OF DPS OFFICER SERVICES AND VEHICLE USAGE

	(Print)	OFFICER SIGNATURE									
/E		VEHICLE NUMBER									
ADOT REPRESENTATIVE		HOURS									
JT REPR		STOP									
ADC		START									
		BADGE #									
MBER		OFFICER NAME (Print)	()								
ORG NUMBER		PROJECT NUMBER/ EXPENSE BUDGET*									
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	c	ROUTE									
	® 10-0111 R5/00	DATE									

This form is documentation for monthly recap

* Construction use Project Tracs No. Maintenance use Expense Budget

ADOT - White Copy DPS - Yellow Copy Officer - Pink Copy

ADOT APPROVAL SIGNATURE

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REMARKS.				
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OVERTIME CYCLES - FISCAL YEAR 2007/2008

CYCLE	CYCLE DATES	DUE TO DIVISION	PAYDATE
1	06/02/07 - 06/29/07	07/23/07	08/03/07
2	06/30/07 - 07/27/07	08/20/07	08/31/07
3	07/28/07 - 08/24/07	09/17/07	09/28/07
4	08/25/07- 09/21/07	10/15/07	10/26/07
5	09/22/07- 10/19/07	11/12/07	11/23/07
6	10/20/07 - 11/16/07	12/10/07	12/21/07
7	11/17/07 - 12/14/07	01/07/08	01/18/08
8	12/15/07 - 01/11/08	02/04/08	02/15/08
9	1/12/08 - 02/08/08	03/03/08	03/14/08
10	02/09/08 - 03/07/08	03/31/08	04/11/08
11	03/08/08- 04/04/08	04/28/08	05/09/08
12	04/05/08 - 05/02/08	05/26/08	06/06/08
13	05/03/08 - 05/30/08	06/23/08	07/04/08

	 	ARIZONA DEPARTMENT OF TR	ANSPORT	ATION	
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		RECAP OF DPS OFFICER - FLAT	GER LOG	1	
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