

Prompt Payment Panel Discussion

BECO DBE Compliance

Q1 2025 DBE Task Force Meeting March 4, 2025

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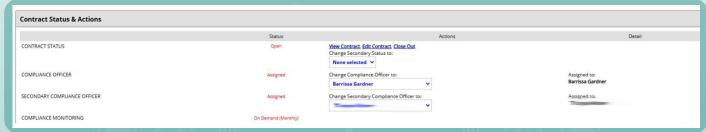


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Identify Point of Contact in DOORS



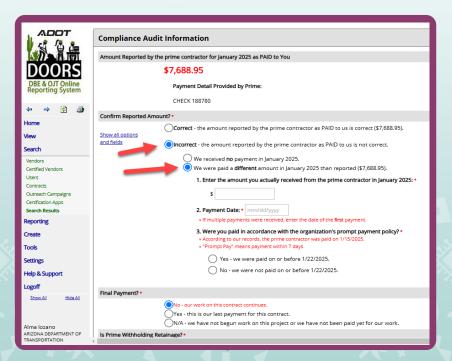


Compliance Officer
Contact for prompt payment

Secondary Compliance Officer
Contact for monthly estimates



How to Create a Discrepancy in DOORS





DOORS/LPA DBE System - Add Payment Details















What is NOT a Prompt Payment Violation?









Work not accepted by ADOT Contract disputes

Sanctions for non-compliance Unsigned on unsubmitted lien waivers



Prompt Payment Review Process

The BECO CT runs monthly report to track late payments, unconfirmed payments, and discrepancies

The BECO CT conducts random audit reviews to confirm compliance with prompt payment requirements

The BECO CT receives a complaint from subcontractor of a late payment or no payment

The BECO CT assists with updating payments, as needed

Sends out Request for Information (RFI) forms

Confirms unconfirmed payments on behalf of a subcontractor

Provides follow up assistance to resolve discrepancies

Sends out RFI to the contractor, subcontractor, and ADOT field office

If applicable, BECO may recommend Prompt Payment sanctions to the State Construction Engineer for willful non-compliance.

The State Construction Engineer will make the final decision.



Prompt Payment Applies to All LPA Contracts

The first point of contact for LPA prompt payment questions is the LPA/Subrecipient

LPA/Subrecipient reviews monthly audits for late payments

LPA/Subrecipient follows up on any payment discrepancies

LPA/Subrecipient may contact BECO for support

