

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**On time / Late Contractor Performance and Liquidated Damage**

**Performance for week ending: 8/31/2011**

**Week Performance**

Meters Serviced:                      #BDLate:                      Total LD:

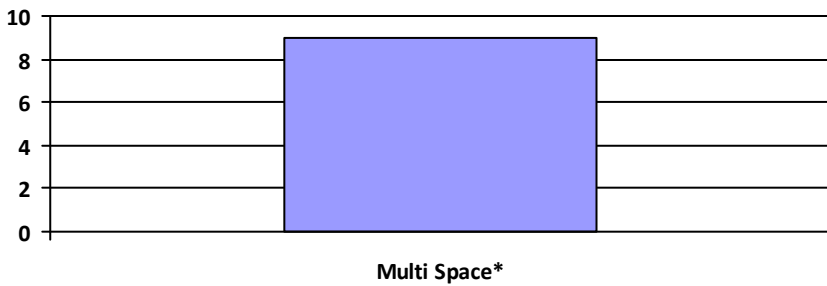
**4 Week Performance Summary**

Problem	Late	LD\$
Multi Space*	9	\$1,076.40

Meters Serviced: 9                      #BDLate: 9  
Total LD: \$1,076.40



**90 Day Performance History**



Contract Rules Applied to Meter Operability Analysis: - excludes duplicate CALLS  
 --includes CALL CENTER and DDOT reported problems that were transmitted to ACS  
 --BDLate=Business Days Late. Results are based on # District Business days late AFTER the designated due date. These are not calendar days late. Holidays are excluded.  
 --Single space meters must be repaired within 3 District Business days to be considered on time  
 --Multi space meters must be repaired within 1 District Business day to be considered on time  
 --non-operable (non-working) meter count excludes duplicate service calls on the same day  
 --any OPEN and LATE service tickets are valued based on report generation date

Contract Reference

- Appendix J.3.11
- C.3.3.8
- H.12.3
- H.12.4.2
- H.12.5.2