

	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			

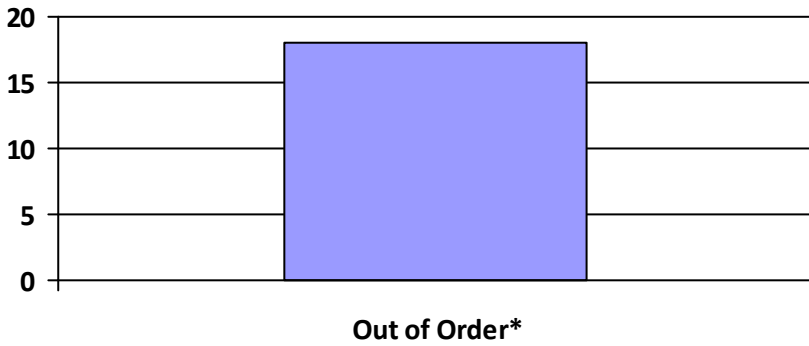
On time / Late Contractor Performance and Liquidated Damage

Performance for week ending: 10/31/2012

Problem	Total	Late	LD\$
Out of Order*	18	18	\$215.28

Week Performance

Meters Serviced: 18 #BDLate: 18 Total LD: \$215.28



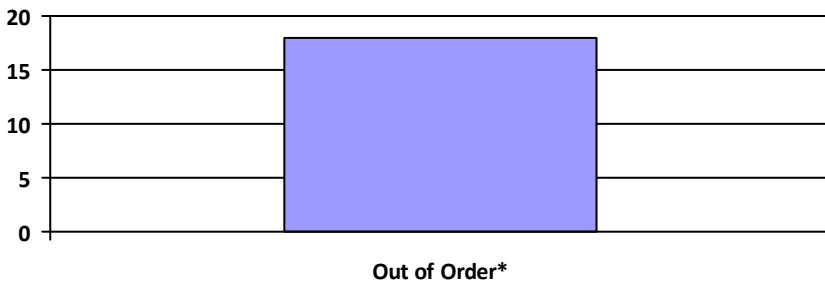
4 Week Performance Summary

Problem	Late	LD\$
Out of Order*	18	\$215.28

Meters Serviced: 18 #BDLate: 18
Total LD: \$215.28



90 Day Performance History Total LD: \$215.28



Problem	Late	LD\$
Out of Order*	18	\$215.28

Meters Serviced: 18 #BDLate: 18

- 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