



Performance Accountability Results

For Parking Meter Operations

iSLIMS.com

90 Day DETAILS prior to: **1/31/2013** Contractor Performance Monitoring

January							2013
		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 Damages

Meter#	Date BILLED	Description	WO#	ACSWOID	Due	Completed	Biz Days Late	LD Fees
12/2012								
21092003	12/24/2012	Out of Order*	50386986	120213125	12/21/2012	12/24/2012	1	\$11.96
Totals for Month:							1	\$11.96



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January

2013

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On time / Late Contractor Performance and Liquidated Damages

Meter#	Date BILLED	Description	WO#	ACSWOID	Due	Completed	Biz Days Late	LD Fees
01/2013								
20610006	1/29/2013	Out of Order*	50397765	130020527	1/28/2013	1/29/2013	1	\$11.96
20710109	1/22/2013	Out of Order*	50395833	130013359	1/21/2013	1/22/2013	1	\$11.96
21112106	1/22/2013	Out of Order*	50395816	130013344	1/21/2013	1/22/2013	1	\$11.96
21112122	1/22/2013	Out of Order*	50395791	130013320	1/21/2013	1/22/2013	1	\$11.96
21131501	1/29/2013	Out of Order*	50397750	130020512	1/28/2013	1/29/2013	1	\$11.96
21171303	1/29/2013	Out of Order*	50397816	130020572	1/28/2013	1/29/2013	1	\$11.96
22071304	1/29/2013	Out of Order*	50397672	130020438	1/28/2013	1/29/2013	1	\$11.96
22241412	1/22/2013	Out of Order*	50395799	130013328	1/21/2013	1/22/2013	1	\$11.96
22581108	1/29/2013	Out of Order*	50397647	130020413	1/28/2013	1/29/2013	1	\$11.96
24211604	1/22/2013	Out of Order*	50395950	130013472	1/21/2013	1/22/2013	1	\$11.96
60010608	1/22/2013	Out of Order*	50395709	130013241	1/21/2013	1/22/2013	1	\$11.96
Totals for Month:							11	\$131.56



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On time / Late Contractor Performance and Liquidated Damages

Meter#	Date BILLED	Description	WO#	ACSWOID	Due	Completed	Biz Days Late	LD Fees
Grand Total							12	\$143.52