



Performance Accountability Results

For Parking Meter Operations

iSLIMS.com

November

2012

				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	

90 Day DETAILS prior to: **11/30/2012** Contractor Performance Monitoring

On time / Late Contractor Performance and Liquidated Damages

Meter#	Date BILLED	Description	WO#	ACSWOID	Due	Completed	Biz Days Late	LD Fees
10/2012								
10042413	10/31/2012	Out of Order*	50367963	120189558	10/30/2012	10/31/2012	1	\$11.96
10062309	10/31/2012	Out of Order*	50368105	120189694	10/30/2012	10/31/2012	1	\$11.96
10172502	10/31/2012	Out of Order*	50368216	120189801	10/30/2012	10/31/2012	1	\$11.96
11210708	10/31/2012	Out of Order*	50368070	120189662	10/30/2012	10/31/2012	1	\$11.96
12101102	10/31/2012	Out of Order*	50367870	120189470	10/30/2012	10/31/2012	1	\$11.96
12122107	10/31/2012	Out of Order*	50368034	120189626	10/30/2012	10/31/2012	1	\$11.96
12122213	10/31/2012	Out of Order*	50368046	120189638	10/30/2012	10/31/2012	1	\$11.96
14180424	10/31/2012	Out of Order*	50367915	120189513	10/30/2012	10/31/2012	1	\$11.96
14601802	10/31/2012	Out of Order*	50368183	120189769	10/30/2012	10/31/2012	1	\$11.96
14872502	10/31/2012	Out of Order*	50367894	120189492	10/30/2012	10/31/2012	1	\$11.96
20091332	10/31/2012	Out of Order*	50368031	120189623	10/30/2012	10/31/2012	1	\$11.96
21041706	10/31/2012	Out of Order*	50368191	120189777	10/30/2012	10/31/2012	1	\$11.96
21051724	10/31/2012	Out of Order*	50368131	120189717	10/30/2012	10/31/2012	1	\$11.96
34882710	10/31/2012	Out of Order*	50368266	120189847	10/30/2012	10/31/2012	1	\$11.96
60050514	10/31/2012	Out of Order*	50367814	120189418	10/30/2012	10/31/2012	1	\$11.96
60680205	10/31/2012	Out of Order*	50368218	120189803	10/30/2012	10/31/2012	1	\$11.96
61030111	10/31/2012	Out of Order*	50368078	120189670	10/30/2012	10/31/2012	1	\$11.96
65150404	10/31/2012	Out of Order*	50367792	120189397	10/30/2012	10/31/2012	1	\$11.96
Totals for Month:							18	\$215.28



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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							18	\$215.28