### SIEMENS

### Invoice

Cust PO No C552093 Cust PO Date 03/22/2018

Quotation No

Invoice No 5620038471 Date 12/16/2021

Sales Order No 3802070488 Sales Ord Date 12/06/2021 Lock Box No 3283 Customer No 30141556

Page 1 of 3 Ship To:

Bill To:

CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775 Sold To:

CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775 CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775

Remit check payments to:

Remit Incoming Wires To:

Remit Incoming ACH's To:

Citibank New York

SIEMENS MOBILITY, INC.

CAROL STREAM IL 60132

Citibank New York

Citiba

Send Remittance Instructions to:

089

Delivery#:

INCO Terms: Free on board

**ORIGIN** 

	ine tem	Material Numbe	er/Description		U/M	Invoice Qty	Unit Price	Total Price
		Traffic Signal Response Call		ber 2021				6,530.00
Anah	eim	103656325 10325	6705 6501	\$158.00 \$6,372.00				
— Account #	"s	C552793_	6	6,530.0				
verified		APPRO	DATE	1-14-22	4			

0 KG

Payment Terms: Net Due 30 Days

Total Wt.:

Net Due By: 01/15/2022

6,530.00

Invoice Total:

These arens are controlled by the U.S. Government (when labeled with TCCH' uneque "Y") and exhibits to be export only to the ecoupty of utilizate destination by use by the utilizate consignee or and user(s) herein identified. They may mill a resolut stratisened, or otherwise disposed of its any office country or is any office country or is very pressed when the activo identified is dismate consignee or end-user(s), either is inhelf or distall destination or after being becoperated into other bens, eithout first orbitating approval from the U.S. Conventment or as otherwisesuchorbated by U.S. Insertination of the activo into the U.S. Conventment or as otherwisesuchorbated by U.S. Insertination of the activo into the U.S. Insertination of th

Currency: USD

"We hareby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Pair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor Issued under Section 14, thereof."

A	ca	cia	8	C	OL	nn	no	nv	rea	lth

Date Completed: Wed, NOV/17/2021 15:00

Work Order #: 5004280096 Debit Memo Req.

3802070613

Description: B/O GRN LED

Response: CHANGED OUT S/E/C-E/B 10# GRN LED W/NEW GRN LED BALL. OPS, WW.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
12" GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00	
	Visit Total	\$ 100.50	\$ 0.00	
	Total	\$ 100.50	\$ 0.00	

#### Acacia & Orangethorpe

Date Completed: Mon, NOV/22/2021 15:00

Work Order #: 5004280411 Debit Memo Req.

100.50

\$ 168.00

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3802070662

Purchase Order: C552093
Description: FLASH
Response: RESET

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAUL≀C LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 66.50	\$ 0.00	\$ 66.50

#### Bastanchury & Laguna

Date Completed: Mon, NOV/15/2021 11:00

Work Order #: 5004279936 Debit Memo Req.

3802070530

Purchase Order: C552093

Description: NB L/T RED B/O

Response: VER-R/R'D BAD 12" RA LED, N/EC, W/W, ##1-12" RA LED FROM TRUCK STOCK.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
12" RED ARROW LED	1 PC @ 35.00 per PC	\$ 35.00	\$ 0.00	
	Visit Total	\$ 168.00	\$ 0.00	
	Total	\$ 168 00	\$ 0.00	

Bastanchury & Valencia Mesa / Warburton

Date Completed: Tue, NOV/09/2021 09:30 Work Order #: 5004

3802070552

Purchase Order: C552093

Work Order #: 5004279614 Debit Memo Req.

Description: NB L/T SKIPPING GRN PHASE

Response: OBS OPS NO PHASES MISSING CALLS OR SKIPPING. ALL DIRECTIONS

**GETTING CALLS AND PHASING PROPERLY** 

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
	Visit Total	\$ 133.00	\$ 0.00
	Total	£ 422.00	£ 0.00

otal \$133.00 \$0.00 \$133.00

\$ 98.50

\$ 66.50

**Brea & Rolling Hills** 

Date Completed: Mon, NOV/15/2021 15:30 Work Ord

Work Order #: 5004279970 Debit Memo Req.

3802070584

Purchase Order: C552093
Description: SWC RED B/O

Response: VER-R/R'D BAD 12" RB LED, W/W##USED 1-12" RB LED FROM TRUCK STOCK.

item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
12" RED BALL LED	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00	
	Visit Total	\$ 98.50	\$ 0.00	
	Total	\$ 98.50	\$ 0.00	

**Brookhurst & Commonwealth** 

Date Completed: Fri, NOV/19/2021 15:30

Work Order #: 5004280264 Debit Memo Req.

3802070639

Purchase Order: C552093

Description: SB NOT DETECTING

Response: NOT VER-CHK'D VIDEO DETECTION FOR ALL DIRECTIONS, ALL CHK'D OK W/M

LOC PHZING PROPERLY, W/W. NO REPAIRS NEEDED OR MADE.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00
	Visit Total	\$ 66.50	\$ 0.00
	Total	\$ 66.50	\$ 0.00

**Brookhurst & Orangethorpe** 

Date Completed: Tue, NOV/09/2021 18:00

Work Order #: 5004279675 Debit Memo Req.

3802070556

Description: TURNED VEHICLE SIGNAL

Response: VER-3 SECTION VEH SIGNAL HIT & TURNED ON N/WC-CHK'D F/WK, CHK'D OK

RE-AIMED SIGNAL, CHK'D ALIGN, CHK'D OK, TIGHTNED, W/W.

Item: Qty and Unit Cost Extra Routine

Siemens RCM CS Page 2 of 12

		Charges	Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00	
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
	Visit Total	\$ 316.00	\$ 0.00	
	Total	\$ 316.00	\$ 0.00	\$ 316.00

Chapman & Euclid

Date Completed: Mon, NOV/01/2021 12:00

Work Order #: 5004279545 Debit Memo Req.

3802070538

Description: FLASH

Response: VER, CVM ERROR, POWER OUTAGE IN AREA, CLEARED AND RESET

INTERSECTION OBS OPS WW

With the second					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00		
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00		
	Visit Total	\$ 133.00	\$ 0.00		
	Total	\$ 133.00	\$ 0.00	\$ 13	

Chapman & Raymond

Date Completed: Mon, NOV/22/2021 10:30

Work Order #: 5004280403 Debit Memo Req.

3802070654

Description: N/B RED OUT

Response: VER-R/R'D BAD 12" RB LED, N/B O/H, W/W. ##USED 1-12" RB LED FROM TRUCK

STOCK.

3100K.	5100K.					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.			
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00			
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00			
12" RED BALL LED	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00			
	Visit 1	Total \$ 98.50	\$ 0.00			
	_					

Total \$ 98.50 \$ 0.00 \$ 98.50

Chapman & Victoria

Date Completed: Fri, NOV/05/2021 09:30

Work Order #: 5004279447 Debit Memo Req.

3802070518

Description: CHECK E/B LT DETECTION

Response: NOT VER-CHECKED DETECTION FOR E/B LT (PHZ.5)-CHK'D OK-PLACED PHZ.5

IN LOCKING MODE-W/M LOC W/W.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00

33.00

	\$ 0.00	\$ 133.00	Visit Total	
\$ 133	\$ 0.00	\$ 133.00	Total	
THE STATE			ty Center	Commonwealth & Communit
				•
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
	\$ 0.00	\$ 32.00	1 PC @ 32.00 per PC	INSTALL LED PED CD HEAD MODULE
7.430	\$ 0.00	\$ 125.00	1 PC @ 125.00 per PC	COUNTDOWN LED PED MODULE
	\$ 0.00	\$ 157.00	Visit Total	
\$ 157	\$ 0.00	\$ 157.00	Total	
		102 12 12		Commonwealth & Glibert
		RED PED HEAD	D HEAD HIT. REALIGNED AND SECUI N	Description: WB NWC PED HEA Response: OBS WB NWC PEI CHECKED OPS W
	D.	RED PED HEAD	D HEAD HIT. REALIGNED AND SECUI N	Response: OBS WB NWC PER CHECKED OPS W
			D HEAD HIT. REALIGNED AND SECUI	Response: OBS WB NWC PEL
	Routine Maint. \$ 0.00	Extra Charges \$ 52.50	O HEAD HIT. REALIGNED AND SECUI N  Qty and Unit Cost  0.500 H @ 105.00 per H	Response: OBS WB NWC PER CHECKED OPS WW Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN
	Routine Maint. \$ 0.00	Extra Charges \$ 52.50	O HEAD HIT. REALIGNED AND SECUI N  Qty and Unit Cost  0.500 H @ 105.00 per H  0.500 H @ 28.00 per H	Response: OBS WB NWC PET CHECKED OPS WW  Item:  TRAFFIC SIGNAL MAINT
	Routine Maint. \$ 0.00 \$ 0.00	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50	O HEAD HIT. REALIGNED AND SECUL N  Qty and Unit Cost  0.500 H @ 105.00 per H  0.500 H @ 28.00 per H  Visit Total	Response: OBS WB NWC PER CHECKED OPS WW Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN
	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50 \$ 66.50	O HEAD HIT. REALIGNED AND SECUL N  Qty and Unit Cost  0.500 H @ 105.00 per H  0.500 H @ 28.00 per H  Visit Total  Total	Response: OBS WB NWC PEI CHECKED OPS WW  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Commonwealth & Lemon
	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50 \$ 66.50 Debit Memo Re	Qty and Unit Cost  0.500 H @ 105.00 per H  0.500 H @ 28.00 per H  Visit Total  Total  10:00 Work Order #: 5004280750	Response: OBS WB NWC PERCHECKED OPS WW  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Commonwealth & Lemon Date Completed: Tue, NOV/30/2021 13802070720 Description: NO CALL EB Response: VER FOUND NO CREBOOTED THE V
	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50 \$ 66.50 Debit Memo Re	Qty and Unit Cost  0.500 H @ 105.00 per H  0.500 H @ 28.00 per H  Visit Total  Total  10:00 Work Order #: 5004280750	Response: OBS WB NWC PERCHECKED OPS WW  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Commonwealth & Lemon Date Completed: Tue, NOV/30/2021 13802070720 Description: NO CALL EB Response: VER FOUND NO CREBOOTED THE V
\$ 66.	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00  CCTION. IDEO  Routine	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50 \$ 66.50 Debit Memo Re E VIDEO DETE 1 AND OBS VI	Qty and Unit Cost  O.500 H @ 105.00 per H  O.500 H @ 28.00 per H  Visit Total  Total  O.500 Work Order #: 5004280750  CALLS COMING INTO PHASE 1 ON THE IDEO DETECTION CARD FOR PHASE S IN CONTROLLER AND PHASING PE	Response: OBS WB NWC PET CHECKED OPS WW  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Commonwealth & Lemon Date Completed: Tue, NOV/30/2021 13802070720 Description: NO CALL EB Response: VER FOUND NO CREBOOTED THE VER PICKING UP CALL
\$ 66.	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00  FOUTION.  ROUTINE Maint.	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50 \$ 66.50 Debit Memo Re E VIDEO DETE 1 AND OBS VI COPERLY Extra Charges	Qty and Unit Cost  O.500 H @ 105.00 per H  O.500 H @ 28.00 per H  Visit Total  Total  Total  ALLS COMING INTO PHASE 1 ON THIDEO DETECTION CARD FOR PHASES IN CONTROLLER AND PHASING PF	Response: OBS WB NWC PERCHECKED OPS WW  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Commonwealth & Lemon Date Completed: Tue, NOV/30/2021 13802070720 Description: NO CALL EB Response: VER FOUND NO CREBOOTED THE VPICKING UP CALL.  Item:  TRAFFIC SIGNAL MAINT
\$ 66.	Poutine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 Peq. Peq. Per Poutine Maint. \$ 0.00 Peq. Per Poutine Maint. \$ 0.00 Per Poutine Maint.	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50 \$ 66.50 Debit Memo Re E VIDEO DETE 1 AND OBS VI COPERLY Extra Charges \$ 105.00	Qty and Unit Cost  O.500 H @ 105.00 per H  O.500 H @ 28.00 per H  Visit Total  Total  Total  ALLS COMING INTO PHASE 1 ON THIDEO DETECTION CARD FOR PHASE SIN CONTROLLER AND PHASING PROTECTION CARD FOR PHASE 1.000 H @ 105.00 per H	Response: OBS WB NWC PET CHECKED OPS WW  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Commonwealth & Lemon Date Completed: Tue, NOV/30/2021 13802070720 Description: NO CALL EB Response: VER FOUND NO CREBOOTED THE VPICKING UP CALL  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN

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## Traffic Signal Maintenance for CITY OF FULLERTON Work Order Completion Period: 11/01/2021 to 11/30/2021

3802070533

Description: FLASH

Response: VER, CVM ERROR, POWER OUTAGE IN AREA, CLEARED AND RESET

INTERSECTION OBS OPS WW

		111111111111111111111111111111111111111			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00		
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00		
	Visit Total	\$ 133.00	\$ 0.00		

Date Completed: Wed, NOV/17/2021 14:00

Work Order #: 5004280095 Debit Memo Req.

3802070617

Description: B/O GRN LED

Response: FOUND S/E/C-S/B GRN LED B/O. CHANGED OUT W/NEW GRN LED BALL. OPS,

WW.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00
12" GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00
	Visit Total	\$ 100.50	\$ 0.00
	Total	\$ 233 50	\$ 0.00

Commonwealth & Richman

Date Completed: Mon, NOV/01/2021 10:00

Work Order #: 5004279543 Debit Memo Req.

3802070536

Description: FLASH

Response: WE, CVM ERROR, POWER OUTAGE IN AREA, CLEARED ERROR AND RESET

INTERSECTION OBS OPS WW

1111211020110	11 010 010 1111		
ftem:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
	Visit Total	\$ 133.00	\$ 0.00

Total \$ 133.00 \$ 0.00 \$ 133.00

\$ 233.50

Coyote Hills & Gilbert

Date Completed: Tue, NOV/16/2021 13:30

Work Order #: 5004280032 Debit Memo Req.

3802070594

Description: PED HAND OUT

Response: R/R'D BAD PED COMBO, N/WC, W/W. ##USED 1-C/D PED COMBO FROM TRUCK

STOCK.

item:			Qty and Unit Cost Extra Charges		Routine Maint.
INSTALL LE	ED PED CD HEAD	1 PC	@ 32.00 per PC	\$ 32.00	\$ 0.00

MODULE			
COUNTDOWN LED PED MODULE 1 PC @ 125.00 per PC	\$ 125.00	\$ 0.00	
Visit Total	\$ 157.00	\$ 0.00	
Total	\$ 157.00	\$ 0.00	\$ 157.00

Date Completed: Thu, NOV/18/2021 09:00 Work Order #: 5004280162 Debit Memo Req.

3802070628

Description: PED COMBO OUT

Response: R/R'D BAD PED COMBO, N/WC, W/W##USED 1 C/D PED COMBO FROM TRUCK

Item:	(	Qty and Unit Cost	Extra Charges	Routine Maint.
INSTALL LED PED CD HEAD MODULE	1 PC	@ 32.00 per PC	\$ 32.00	\$ 0.00
COUNTDOWN LED PED MODULE	1 PC	@ 125.00 per PC	\$ 125.00	\$ 0.00
		Visit Total	\$ 157.00	\$ 0.00
		Total	\$ 157.00	\$ 0.00

Gilbert & Orangethorpe

Date Completed: Fri, NOV/12/2021 23:59 Work Order #: 5004279864 Debit Memo Req.

3802070570

Description: I/S B/O

Response: VERIFY CALL FOUND I/S B/O CALL EDISON POWER RESTORED INTERSECTION

\$ 157.00

RESET ITSELF CHECK OPS AND WORKING WELL.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00
	Visit Total	\$ 316.00	\$ 0.00

Date Completed: Sat, NOV/13/2021 08:00 Work Order #: 5004279893 Debit Memo Req.

3802070579

Description: FLASH

Response: VERIFY CALL FOUND INTERSECTION B/O ALSO FOUND POWER AT EDISON

METER, TROUBLE SHOOT SERVICE WIRES FOUND TWO LOOSE NEUTRALS ONE IN TYPE 2 SERVICE AND ONE IN CABINET SERVICE BUS BAR. TIGHTEN LUGS ON NEUTRALS RESET INTERSECTION CHECK OPS AND WORKING WELL.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00
	Visit Total	\$ 316.00	\$ 0.00

Date Completed: Wed, NOV/17/2021 20:00 Work Order #: 5004280204 Debit Memo Req.

3802070633

Description: FLASH

Siemens RCM CS Page 6 of 12 Response: VERIFY CALL FOUND INTERSECTION IN PD FLASH CHECK LOGS FOUND POWER OUTAGE IN AREA. CHECK NEUTRALS AGAIN FOUND GROUND LOOSE AND NEUTRAL LOOSE IN CABINET. # TIGHTEN EVERY SINGLE VISIBLE SCREW IN CABINET HUNDREDS OF SCREWS ,FOUND SEVERAL SCREWS LOOSE ON

CABIET.

ONDIE I.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.500 H @ 130.00 per H	\$ 325.00	\$ 0.00
HYDRAULIC LIFT	2.500 H @ 28.00 per H	\$ 70.00	\$ 0.00
	Visit Total	\$ 395.00	\$ 0.00
	Total	\$ 1,027.00	\$ 0.00

Harbor & E. Valley View

Date Completed: Tue, NOV/02/2021 08:00

Work Order #: 5004279546 Debit Memo Reg.

\$ 1,027.00

\$ 133.00

\$ 66.50

3802070539

Description: NOT PHASING

Response: OBS OPS, NO ISSUES FOUND, PICKING UP CALLS PROPERLY AND PHASING

**DURING COORDINATION PATTERN** 

DOM: 10 000	ADITATION ATTENIA		
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
	Visit Total	\$ 133.00	\$ 0.00
	Total	\$ 133.00	\$ 0.00

Harbor & Orangefair

Date Completed: Wed, NOV/17/2021 11:00

Work Order #: 5004280094 Debit Memo Reg.

3802070606

Description: TURNED PED HEAD/SIGN OFF POLE

Response: FIXED S/E/C-S/B PED HEAD BACK INTO PLACE AND NO X-WALK SIGN BACK

ONTO 1A POLE. OPS, WW.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00
	Visit Total	\$ 66.50	\$ 0.00
	Total	\$ 66.50	\$ 0.00

Harbor & Sante Fe

Date Completed: Wed, NOV/17/2021 09:30

Work Order #: 5004280093 Debit Memo Req.

3802070612

Description: B/O GRN LED

Response: CHANGED OUT N/B O/H GRN LED W/NEW GRN LED BALL. OPS, WW.

Item:	Qty and Unit Cost	Extra	Routine
		Charges	Maint.

Siemens RCM CS Page 7 of 12

RAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 p	er H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 p	er H	\$ 14.00	\$ 0.00	
12".GREEN BALL LED	1 PC @ 34.00 p	er PC	\$ 34.00	\$ 0.00	
		Visit Total	\$ 100.50	\$ 0.00	
Description: LOC IN FLASH Response: VER-CMU SHOWS		: 5004280448 Deb	vit Memo Re	eq.	
ltem:	Qty and Unit (		Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 p	er H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 p	er H	\$ 14.00	\$ 0.00	
		Visit Total	\$ 66.50	\$ 0.00	
ate Completed: Fri, NOV/26/2021 1 3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS	i 'RED FAIL CH.11'-T/S-R	₹/R'D PED MOD O	N N/WC, R	ESET LOC	
3802070693 Description: LOC IN FLASH		Cost	Extra	Routine	
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED	MOD	Cost			
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED	Qty and Unit C	Cost er PC	Extra Charges	Routine Maint	
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED  Item:  INSTALL LED PED CD HEAD MODULE	Qty and Unit (	Cost (	Extra Charges \$ 32.00	Routine Maint. \$ 0.00	
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED  Item:  INSTALL LED PED CD HEAD MODULE	Qty and Unit 0  1 PC @ 32.00 p  1 PC @ 125.00 p  20:00 Work Order #	er PC Visit Total :: 5004280623 Deb	Extra Charges \$ 32.00 \$ 125.00 \$ 157.00 bit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED    Item:  INSTALL LED PED CD HEAD MODULE COUNTDOWN LED PED MODULE  ate Completed: Sat, NOV/27/2021 2 3802070702 Description: FLASH Response: CALL-FLASH.FC	Qty and Unit 0  1 PC @ 32.00 p  1 PC @ 125.00 p  20:00 Work Order #	er PC er PC Visit Total : 5004280623 Deb	Extra Charges \$ 32.00 \$ 125.00 \$ 157.00 bit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED  Item:  INSTALL LED PED CD HEAD MODULE COUNTDOWN LED PED MODULE  rate Completed: Sat, NOV/27/2021 2 3802070702 Description: FLASH Response: CALL-FLASH.FO OPS, WW.	1 PC @ 32.00 p 1 PC @ 125.00 p Work Order #	er PC Visit Total : 5004280623 Deb	Extra Charges \$ 32.00 \$ 125.00 \$ 157.00 bit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq. KINTO	
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED  Item:  INSTALL LED PED CD HEAD MODULE COUNTDOWN LED PED MODULE  ate Completed: Sat, NOV/27/2021 2 3802070702 Description: FLASH Response: CALL-FLASH.FC OPS, WW.  Item:	Qty and Unit C  1 PC @ 32.00 p  1 PC @ 125.00 p  20:00 Work Order #	er PC Visit Total :: 5004280623 Deb	Extra Charges \$ 32.00 \$ 125.00 \$ 157.00 bit Memo Re UT IS BACI Extra Charges	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq.  K INTO  Routine Maint.	
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED  Item:  INSTALL LED PED CD HEAD MODULE COUNTDOWN LED PED MODULE  ate Completed: Sat, NOV/27/2021 2 3802070702 Description: FLASH Response: CALL-FLASH.FC OPS, WW.  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT	Qty and Unit ()  1 PC @ 32.00 p  1 PC @ 125.00 p  1 PC @ 125.00 p  20:00 Work Order #  OUND RED FAIL ON MMU  Qty and Unit ()  2.000 H @ 130.00 p	er PC Visit Total : 5004280623 Deb U. RESET MMU, P Cost er H	Extra Charges \$ 32.00 \$ 125.00 \$ 157.00 bit Memo Re UT IS BACI Extra Charges \$ 260.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq.  K INTO  Routine Maint. \$ 0.00	
3802070693 Description: LOC IN FLASH Response: VER-CMU SHOWS W/W. #1-C/D PED  Item:  INSTALL LED PED CD HEAD MODULE COUNTDOWN LED PED MODULE  ate Completed: Sat, NOV/27/2021 2 3802070702 Description: FLASH Response: CALL-FLASH.FC OPS, WW.  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT	Qty and Unit ()  1 PC @ 32.00 p  1 PC @ 125.00 p  1 PC @ 125.00 p  20:00 Work Order #  OUND RED FAIL ON MMU  Qty and Unit ()  2.000 H @ 130.00 p	er PC  visit Total  5004280623 Deb  U. RESET MMU, P  Cost  er H  visit Total	Extra Charges \$ 32.00 \$ 125.00 \$ 157.00 bit Memo Re EXTRA Charges \$ 260.00 \$ 56.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq.  K INTO  Routine Maint. \$ 0.00 \$ 0.00	\$ 64

**Qty and Unit Cost** 

Extra

Charges

Routine

Maint

Response: FOUND INTERSECTION IN NORMAL OPS. NOT VERIFIED.

Item:

TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00	
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
	Visit Total	\$ 316.00	\$ 0.00	
	Total	\$ 316.00	\$ 0.00	\$ 316.0
Highland & Orangethorpe				
Date Completed: Tue, NOV/09/20 3802070548 Description: GREEN BO EB	21 11:00 Work Order #: 5004279667  IE GREEN BALL AT EB WITH SIEMENS S		eq.	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
12" GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00	
	Visit Total	\$ 167.00	\$ 0.00	1,55%
	Total	\$ 167.00	\$ 0.00	\$ 167.0
INTERSECTION	ROR, POWER OUTAGE IN AREA, CLEARE I OBS OPS WW	ED AND RESET		
Date Completed: Mon, NOV/01/20 3802070537 Description: FLASH Response: VER, CVM ERR	OR, POWER OUTAGE IN AREA, CLEARE	ED AND RESE		
Date Completed: Mon, NOV/01/20 3802070537 Description: FLASH Response: VER, CVM ERR INTERSECTION	ROR, POWER OUTAGE IN AREA, CLEARE I OBS OPS WW	ED AND RESET	Routine	
Date Completed: Mon, NOV/01/20 3802070537  Description: FLASH Response: VER, CVM ERR INTERSECTION  Item:  TRAFFIC SIGNAL MAINT	COR, POWER OUTAGE IN AREA, CLEARE OBS OPS WW Qty and Unit Cost	ED AND RESET	Routine Malnt.	
Date Completed: Mon, NOV/01/20 3802070537 Description: FLASH Response: VER, CVM ERR INTERSECTION Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	COR, POWER OUTAGE IN AREA, CLEARE OBS OPS WW  Qty and Unit Cost  1.000 H @ 105.00 per H	EXTRA Charges \$ 105.00	Routine Maint. \$ 0.00	
Date Completed: Mon, NOV/01/20 3802070537 Description: FLASH Response: VER, CVM ERR INTERSECTION Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	COR, POWER OUTAGE IN AREA, CLEARE OBS OPS WW  Qty and Unit Cost  1.000 H @ 105.00 per H  1.000 H @ 28.00 per H	EXTRA Charges \$ 105.00	Routine Maint. \$ 0.00	\$ 133.0
Date Completed: Mon, NOV/01/20 3802070537 Description: FLASH Response: VER, CVM ERR INTERSECTION Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	COR, POWER OUTAGE IN AREA, CLEARE LOBS OPS WW  Qty and Unit Cost  1.000 H @ 105.00 per H  1.000 H @ 28.00 per H  Visit Total Total	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00	Routine MaInt. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
Date Completed: Mon, NOV/01/20 3802070537  Description: FLASH Response: VER, CVM ERR INTERSECTION  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Date Completed: Tue, NOV/02/20 3802070540 Description: NOT PHASING Response: OBS OPS NO II	COR, POWER OUTAGE IN AREA, CLEARE OBS OPS WW  Qty and Unit Cost  1.000 H @ 105.00 per H  Visit Total  Total  21 19:00 Work Order #: 5004279547  SSUES FOUND, CAMERA PICKING UP CAMERA	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ Debit Memo Re	Routine MaInt. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	.\$158.00
Date Completed: Mon, NOV/01/20 3802070537  Description: FLASH Response: VER, CVM ERR INTERSECTION  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Date Completed: Tue, NOV/02/20 3802070540  Description: NOT PHASING Response: OBS OPS NO II	COR, POWER OUTAGE IN AREA, CLEARE OBS OPS WW  Qty and Unit Cost  1.000 H @ 105.00 per H  1.000 H @ 28.00 per H  Visit Total  Total  21 19:00 Work Order #: 5004279547	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ Debit Memo Re	Routine MaInt. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	.\$158.00
Date Completed: Mon, NOV/01/20 3802070537  Description: FLASH Response: VER, CVM ERRINTERSECTION  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Date Completed: Tue, NOV/02/20 3802070540 Description: NOT PHASING Response: OBS OPS NO II AND PHASING	COR, POWER OUTAGE IN AREA, CLEARE OBS OPS WW  Qty and Unit Cost  1.000 H @ 105.00 per H  1.000 H @ 28.00 per H  Visit Total  Total  21 19:00 Work Order #: 5004279547  SSUES FOUND, CAMERA PICKING UP CAPPOPERLY. BUSY TIME IF THE DAY	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00  Debit Memo Re	Routine MaInt. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	.\$158.00
Date Completed: Mon, NOV/01/20 3802070537  Description: FLASH Response: VER, CVM ERRINTERSECTION  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Cate Completed: Tue, NOV/02/20 3802070540 Description: NOT PHASING Response: OBS OPS NO II AND PHASING  Item:  TRAFFIC SIGNAL MAINT	COR, POWER OUTAGE IN AREA, CLEARE OBS OPS WW  Qty and Unit Cost  1.000 H @ 105.00 per H  1.000 H @ 28.00 per H  Visit Total  Total  Total  21 19:00 Work Order #: 5004279547  SSUES FOUND, CAMERA PICKING UP CAPROPERLY. BUSY TIME IF THE DAY  Qty and Unit Cost	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00  Debit Memo Re  ALLS AT ALL I  Extra Charges	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00  Police CTIONS  Routine Maint.	Mary Mary Company
Date Completed: Mon, NOV/01/20 3802070537  Description: FLASH Response: VER, CVM ERRINTERSECTION  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT  Cate Completed: Tue, NOV/02/20 3802070540 Description: NOT PHASING Response: OBS OPS NO II AND PHASING  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT	COR, POWER OUTAGE IN AREA, CLEARE OBS OPS WW  Qty and Unit Cost  1.000 H @ 105.00 per H  1.000 H @ 28.00 per H  Visit Total  Total  Total  21 19:00 Work Order #: 5004279547  SSUES FOUND, CAMERA PICKING UP CAMER	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00  Charges \$ 133.00 \$ 133.00  Charges  Extra Charges \$ 260.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00  Police CTIONS  Routine Maint. \$ 0.00	

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Lemon	21	Val	en	cia	

Date Completed: Fri, NOV/12/2021 19:00

Work Order #: 5004279857 Debit Memo Req.

3802070568

Description: INTERSECTION BO

Response: OBS INTERSECTION RUNNING PROPERLY, NO ISSUES FOUND, NO OUTAGE IN

AREA SEEN

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00
	Visit Total	\$ 316.00	\$ 0.00
		1 4040.00	

Total \$ 316.00 \$ 0.00 \$ 316.00

#### Orangethorpe & Pomona

Date Completed: Mon, NOV/15/2021 09:30

Work Order #: 5004279935 Debit Memo Req.

3802070529

Purchase Order: C552093

Description: NB L/T RED B/O

Response: NOT VER-VISUALLY CHECKED ALL INDICATIONS FOR ALL DIRECTIONS, ALL

CHK'D OK NO REPAIRS NEEDED OR MADE.

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00
	Visit Total	\$ 66.50	\$ 0.00

Date Completed: Fri, NOV/12/2021 18:30

Work Order #: 5004279883 Debit Memo Req.

3802070571

Description: LIGHT BO

Response: FOUND EB OH GBO. REPLACED

item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00
12" GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00
	Visit Total	\$ 350.00	\$ 0.00

Date Completed: Mon, NOV/22/2021 14:30

Work Order #: 5004280419 Debit Memo Req.

3802070663

Purchase Order: C552093

Description: FLASH

Response: VER-CONTROLLER EVENT LOG SHOWS EARLIER LOCAL POWER

FAILURE-CHK'D A/C VOLTS IN CAB, CHK'D OK-RESET I/S LOC W/W.

Item: Qty and Unit Cost Extra Routine Charges Maint.

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# Traffic Signal Maintenance for CITY OF FULLERTON Work Order Completion Period: 11/01/2021 to 11/30/2021

TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 483.00	\$ 0.00	\$ 483.0
Raymond & Ash / Valenc	a			100
•	.4 08:30 Work Order #: 5004279446  .ASH-CMU SHOWS 'DUAL INDICATION P V/M LOC PHZING PROPERLY, W/W.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
	Visit Total	\$ 133.00	\$ 0.00	
	Total	\$ 133.00	\$ 0.00	\$ 133.0
3802070488 Purchase Order: C552093 Description: FLASH				Tare of the same o
Date Completed: Mon, NOV/01/20 3802070488 Purchase Order: C552093 Description: FLASH	<b>Work Order #: 5004279148</b>	ION OBS OPS	ww Routine	Tage Part
Oate Completed: Mon, NOV/01/20 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT	Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT	ION OBS OPS	ww	
Date Completed: Mon, NOV/01/20 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT	Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT  Qty and Unit Cost  2.000 H @ 130.00 per H	Extra Charges \$ 260.00	Routine Maint. \$ 0.00	
Date Completed: Mon, NOV/01/2 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT	Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT  Qty and Unit Cost	ON OBS OPS Extra Charges	WW Routine Maint.	
Date Completed: Mon, NOV/01/2 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT	221 18:00 Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT  Qty and Unit Cost  2.000 H @ 130.00 per H  2.000 H @ 28.00 per H	Extra Charges \$ 260.00	Routine Maint. \$ 0.00	\$ 316.0
Date Completed: Mon, NOV/01/2 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT  Yellow FB on Rosecrans	Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT Qty and Unit Cost  2.000 H @ 130.00 per H  2.000 H @ 28.00 per H  Visit Total Total near Grisham Park	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 316.0
Date Completed: Mon, NOV/01/20 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT  Yellow FB on Rosecrans Date Completed: Mon, NOV/08/2 3802070545 Description: CHECK PED XI Response: NOT VER-CHE	221 18:00 Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT  Qty and Unit Cost  2.000 H @ 130.00 per H  2.000 H @ 28.00 per H  Visit Total  Total  near Grisham Park  021 12:00 Work Order #: 5004279596	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 Debit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 316.0
Date Completed: Mon, NOV/01/2 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT  Yellow FB on Rosecrans Date Completed: Mon, NOV/08/2 3802070545 Description: CHECK PED XI	Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT Qty and Unit Cost  2.000 H @ 130.00 per H  2.000 H @ 28.00 per H  Visit Total Total  Total  near Grisham Park  021 12:00 Work Order #: 5004279596  NG OPS	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 Debit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 316.0
Date Completed: Mon, NOV/01/20 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT  Yellow FB on Rosecrans Date Completed: Mon, NOV/08/2 3802070545 Description: CHECK PED XI Response: NOT VER-CHE MADE.  Item:  TRAFFIC SIGNAL MAINT	Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT Qty and Unit Cost  2.000 H @ 130.00 per H  2.000 H @ 28.00 per H  Visit Total  Total  near Grisham Park 021 12:00 Work Order #: 5004279596  NG OPS CKED ALL PPB'S AT LOC, ALL W/W. NO	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 316.00  Pebit Memo Re	### Routine Maint.  \$ 0.00  \$ 0.00  \$ 0.00  \$ 0.00  #### Routine	\$ 316.0
Date Completed: Mon, NOV/01/20 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT  Yellow FB on Rosecrans Date Completed: Mon, NOV/08/2 3802070545 Description: CHECK PED XI Response: NOT VER-CHE MADE.  Item:	O21 18:00 Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT  Qty and Unit Cost  2.000 H @ 130.00 per H  2.000 H @ 28.00 per H  Visit Total  Total  Total  near Grisham Park  O21 12:00 Work Order #: 5004279596  NG OPS  CKED ALL PPB'S AT LOC, ALL W/W. NO  Qty and Unit Cost	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00  Debit Memo Ro REPAIRS NEE  Extra Charges	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00  EQLIPICATION OF THE CONTROL OF THE CO	\$ 316.0
Date Completed: Mon, NOV/01/20 3802070488  Purchase Order: C552093 Description: FLASH Response: VER, CVM ERI  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT  Yellow FB on Rosecrans Date Completed: Mon, NOV/08/2 3802070545 Description: CHECK PED XI Response: NOT VER-CHE MADE.  Item:  TRAFFIC SIGNAL MAINT ELECTRICIAN	O21 18:00 Work Order #: 5004279148  ROR, CLEARED AND RESET INTERSECT Qty and Unit Cost  2.000 H @ 130.00 per H  Visit Total Total  Total  near Grisham Park O21 12:00 Work Order #: 5004279596  NG OPS CKED ALL PPB'S AT LOC, ALL W/W. NO  Qty and Unit Cost  1.000 H @ 105.00 per H	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00  Debit Memo Ro REPAIRS NEE  Extra Charges \$ 105.00	**************************************	\$ 316.0

## Traffic Signal Maintenance for CITY OF FULLERTON Work Order Completion Period: 11/01/2021 to 11/30/2021

	Extra	Routine	Total
	Charges	Maint.	
Report Total	\$ 6,530.00	\$ 0.00	\$ 6,530.00

	Locations
	Serviced
Total	30.
Signalized Intersection	29
Flashing Beacon	1

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Redaction Date: 10/16/2023 5:40:05 PM

## **Redaction Log**

Total Number of Redactions in Document: 5

### Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			5

Redaction Date: 10/16/2023 5:40:05 PM

## **Redaction Log**

## **Redaction Reasons by Exemption**

Reason	Description	Pages (Count)
		1(5)