

V0064919

# 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

<b>Bill To:</b> CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775	<b>Sold To:</b> CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775	<b>Ship To:</b> CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775
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<b>Remit check payments to:</b> SIEMENS MOBILITY, INC. CAROL STREAM IL 60132	<b>Remit Incoming Wires To:</b> Citibank New York	<b>Remit Incoming ACH's To:</b> Citibank New York
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<b>Delivery#:</b> INCO Terms: Free on board ORIGIN	<b>Ship Date:</b>
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Traffic Signal Response Call Outs for November 2021				6,530.00
Anaheim	103656325 6705 \$158.00				
	10325 6501 \$6,372.00				

Account #'s verified

C552293 \$6,530.00  
 APPRO [Redacted] DATE 1-14-22

Total Wt.: 0 KG      Currency: USD      Invoice Total: 6,530.00

Payment Terms: Net Due 30 Days

Net Due By: 01/15/2022

\*These items are controlled by the U.S. Government (when labeled with "ECCN" unique "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, in any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unique "N" are subject to European / national export authorization. Items without label, with label "AL:NN" / "ECCN:NN" or label "AL:XX999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end use, or the destination.

\*We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof.

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

<b>Acacia &amp; Commonwealth</b>				
Date Completed: <b>Wed, NOV/17/2021 15:00</b> Work Order #: <b>5004280096</b> Debit Memo Req. <b>3802070613</b>				
Description: <b>B/O GRN LED</b>				
Response: <b>CHANGED OUT S/E/C-E/B 10# GRN LED W/NEW GRN LED BALL. OPS, WW.</b>				
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	\$ 100.50

<b>Acacia &amp; Orangethorpe</b>				
Date Completed: <b>Mon, NOV/22/2021 15:00</b> Work Order #: <b>5004280411</b> Debit Memo Req. <b>3802070662</b>				
Purchase Order: <b>C552093</b>				
Description: <b>FLASH</b>				
Response: <b>RESET</b>				
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	\$ 66.50

<b>Bastanchury &amp; Laguna</b>				
Date Completed: <b>Mon, NOV/15/2021 11:00</b> Work Order #: <b>5004279936</b> Debit Memo Req. <b>3802070530</b>				
Purchase Order: <b>C552093</b>				
Description: <b>NB L/T RED B/O</b>				
Response: <b>VER-R/R'D BAD 12" RA LED, N/EC, W/W. ##1-12" RA LED FROM TRUCK STOCK.</b>				
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	\$ 168.00

<b>Bastanchury &amp; Valencia Mesa / Warburton</b>				
Date Completed: <b>Tue, NOV/09/2021 09:30</b> Work Order #: <b>5004279614</b> Debit Memo Req. <b>3802070552</b>				
Purchase Order: <b>C552093</b>				

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

Description: <b>NB L/T SKIPPING GRN PHASE</b>			
Response: <b>OBS OPS NO PHASES MISSING CALLS OR SKIPPING. ALL DIRECTIONS GETTING CALLS AND PHASING PROPERLY</b>			
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
<b>\$ 133.00</b>			

**Brea & Rolling Hills**

Date Completed: <b>Mon, NOV/15/2021 15:30</b> Work Order #: <b>5004279970</b> Debit Memo Req. <b>3802070584</b>			
Purchase Order: <b>C552093</b>			
Description: <b>SWC RED B/O</b>			
Response: <b>VER-R/R'D BAD 12" RB LED, W/W#USED 1-12" RB LED FROM TRUCK STOCK.</b>			
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
<b>\$ 98.50</b>			

**Brookhurst & Commonwealth**

Date Completed: <b>Fri, NOV/19/2021 15:30</b> Work Order #: <b>5004280264</b> Debit Memo Req. <b>3802070639</b>			
Purchase Order: <b>C552093</b>			
Description: <b>SB NOT DETECTING</b>			
Response: <b>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.</b>			
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
<b>\$ 66.50</b>			

**Brookhurst & Orangethorpe**

Date Completed: <b>Tue, NOV/09/2021 18:00</b> Work Order #: <b>5004279675</b> Debit Memo Req. <b>3802070556</b>			
Description: <b>TURNED VEHICLE SIGNAL</b>			
Response: <b>VER-3 SECTION VEH SIGNAL HIT &amp; TURNED ON N/WC-CHK'D F/WK, CHK'D OK RE-AIMED SIGNAL, CHK'D ALIGN, CHK'D OK, TIGHTNED, W/W.</b>			
Item:	Qty and Unit Cost	Extra	Routine

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

		<b>Charges</b>	<b>Maint.</b>	
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**

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	\$ 133.00

**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.**

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	\$ 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	

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

Visit Total	\$ 133.00	\$ 0.00	
Total	\$ 133.00	\$ 0.00	\$ 133.00

**Commonwealth & Community Center**

Date Completed: **Tue, NOV/23/2021 12:30** Work Order #: **5004280458** Debit Memo Req. **3802070672**  
 Description: **EB SEC PED MODULE B/O**  
 Response: **OBS EB SEC PED MODULE B/O. RE.REMOVED AND INSTALLED NEW COUNTDOWN PED MODULE. CHECKED OPS WW**

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

**Commonwealth & Gilbert**

Date Completed: **Tue, NOV/30/2021 08:10** Work Order #: **5004280723** Debit Memo Req. **3802070718**  
 Description: **WB NWC PED HEAD HIT**  
 Response: **OBS WB NWC PED HEAD HIT. REALIGNED AND SECURED PED HEAD. CHECKED 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

**Commonwealth & Lemon**

Date Completed: **Tue, NOV/30/2021 10:00** Work Order #: **5004280750** Debit Memo Req. **3802070720**  
 Description: **NO CALL EB**  
 Response: **VER FOUND NO CALLS COMING INTO PHASE 1 ON THE VIDEO DETECTION. REBOOTED THE VIDEO DETECTION CARD FOR PHASE 1 AND OBS VIDEO PICKING UP CALLS IN CONTROLLER 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		\$ 133.00	\$ 0.00

**Commonwealth & Raymond**

Date Completed: **Mon, NOV/01/2021 09:00** Work Order #: **5004279509** Debit Memo Req.

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

<b>3802070533</b> Description: <b>FLASH</b> Response: <b>VER, CVM ERROR, POWER OUTAGE IN AREA , CLEARED AND RESET INTERSECTION OBS OPS WW</b>			
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: <b>Wed, NOV/17/2021 14:00</b> Work Order #: <b>5004280095</b> Debit Memo Req. <b>3802070617</b> Description: <b>B/O GRN LED</b> Response: <b>FOUND S/E/C-S/B GRN LED B/O. CHANGED OUT W/NEW GRN LED BALL. OPS, WW.</b>			
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: <b>Mon, NOV/01/2021 10:00</b> Work Order #: <b>5004279543</b> Debit Memo Req. <b>3802070536</b> Description: <b>FLASH</b> Response: <b>WE, CVM ERROR, POWER OUTAGE IN AREA, CLEARED ERROR AND RESET INTERSECTION OBS OPS WW</b>			
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

**Coyote Hills & Gilbert**

Date Completed: <b>Tue, NOV/16/2021 13:30</b> Work Order #: <b>5004280032</b> Debit Memo Req. <b>3802070594</b> Description: <b>PED HAND OUT</b> Response: <b>R/R'D BAD PED COMBO, N/WC, W/W. ##USED 1-C/D PED COMBO FROM TRUCK STOCK.</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
INSTALL LED PED CD HEAD	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00

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

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

**Euclid & Hill / Southgate**

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 STOCK.**

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	\$ 157.00

**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 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**

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

Response: <b>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.</b>				
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	\$ 1,027.00

<b>Harbor &amp; E. Valley View</b>				
Date Completed: <b>Tue, NOV/02/2021 08:00</b> Work Order #: <b>5004279546</b> Debit Memo Req. <b>3802070539</b>				
Description: <b>NOT PHASING</b>				
Response: <b>OBS OPS, NO ISSUES FOUND, PICKING UP CALLS PROPERLY AND PHASING DURING COORDINATION PATTERN</b>				
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	\$ 133.00

<b>Harbor &amp; Orangefair</b>				
Date Completed: <b>Wed, NOV/17/2021 11:00</b> Work Order #: <b>5004280094</b> Debit Memo Req. <b>3802070606</b>				
Description: <b>TURNED PED HEAD/SIGN OFF POLE</b>				
Response: <b>FIXED S/E/C-S/B PED HEAD BACK INTO PLACE AND NO X-WALK SIGN BACK ONTO 1A POLE. OPS, WW.</b>				
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	\$ 66.50

<b>Harbor &amp; Sante Fe</b>				
Date Completed: <b>Wed, NOV/17/2021 09:30</b> Work Order #: <b>5004280093</b> Debit Memo Req. <b>3802070612</b>				
Description: <b>B/O GRN LED</b>				
Response: <b>CHANGED OUT N/B O/H GRN LED W/NEW GRN LED BALL. OPS, WW.</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	



**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
12".GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00
Visit Total		\$ 100.50	\$ 0.00

Date Completed: **Tue, NOV/23/2021 08:00** Work Order #: **5004280448** Debit Memo Req. **3802070668**  
 Description: **LOC IN FLASH**  
 Response: **VER-CMU SHOWS 'RED FAIL'-T/S-RESET I/S LOC W/W.**

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/26/2021 14:00** Work Order #: **5004280584** Debit Memo Req. **3802070693**  
 Description: **LOC IN FLASH**  
 Response: **VER-CMU SHOWS 'RED FAIL CH.11'-T/S-R/R'D PED MOD ON N/WC, RESET LOC W/W. #1-C/D PED MOD**

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

Date Completed: **Sat, NOV/27/2021 20:00** Work Order #: **5004280623** Debit Memo Req. **3802070702**  
 Description: **FLASH**  
 Response: **CALL - FLASH. FOUND RED FAIL ON MMU. RESET MMU, PUT IS BACK INTO OPS, WW.**

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

Total \$ 640.00 \$ 0.00 \$ 640.00

**Harbor & Valencia**

Date Completed: **Fri, NOV/12/2021 20:30** Work Order #: **5004279884** Debit Memo Req. **3802070577**  
 Description: **INTERSECTION BO**  
 Response: **FOUND INTERSECTION IN NORMAL OPS. NOT VERIFIED.**

Item:	Qty and Unit Cost	Extra Charges	Routine 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 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

**Highland & Orangethorpe**

Date Completed: **Tue, NOV/09/2021 11:00** Work Order #: **5004279667** Debit Memo Req. **3802070548**  
 Description: **GREEN BO EB**  
 Response: **REPLACED ONE GREEN BALL AT EB WITH SIEMENS SUPPLY**

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	
	Total	\$ 167.00	\$ 0.00	\$ 167.00

**Highland & Walnut**

Date Completed: **Mon, NOV/01/2021 11:00** Work Order #: **5004279544** Debit Memo Req. **3802070537**  
 Description: **FLASH**  
 Response: **VER, CVM ERROR, POWER OUTAGE IN AREA, CLEARED AND RESET INTERSECTION OBS OPS WW**

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	\$ 133.00

**Lemon & Orangefair**

Date Completed: **Tue, NOV/02/2021 19:00** Work Order #: **5004279547** Debit Memo Req. **3802070540**  
 Description: **NOT PHASING**  
 Response: **OBS OPS NO ISSUES FOUND, CAMERA PICKING UP CALLS AT ALL DIRECTIONS AND PHASING PROPERLY. BUSY TIME IF THE DAY**

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	
	Total	\$ 316.00	\$ 0.00	\$ 316.00

Anaheim Share - \$158.00  
 1036593256705

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

<b>Lemon &amp; Valencia</b>				
Date Completed: <b>Fri, NOV/12/2021 19:00</b> Work Order #: <b>5004279857</b> Debit Memo Req. <b>3802070568</b>				
Description: <b>INTERSECTION BO</b>				
Response: <b>OBS INTERSECTION RUNNING PROPERLY , NO ISSUES FOUND , NO OUTAGE IN AREA SEEN</b>				
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	
Total		\$ 316.00	\$ 0.00	\$ 316.00

<b>Orangethorpe &amp; Pomona</b>				
Date Completed: <b>Mon, NOV/15/2021 09:30</b> Work Order #: <b>5004279935</b> Debit Memo Req. <b>3802070529</b>				
Purchase Order: <b>C552093</b>				
Description: <b>NB L/T RED B/O</b>				
Response: <b>NOT VER-VISUALLY CHECKED ALL INDICATIONS FOR ALL DIRECTIONS, ALL CHK'D OK NO REPAIRS NEEDED OR MADE.</b>				
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: <b>Fri, NOV/12/2021 18:30</b> Work Order #: <b>5004279883</b> Debit Memo Req. <b>3802070571</b>				
Description: <b>LIGHT BO</b>				
Response: <b>FOUND EB OH GBO. REPLACED</b>				
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: <b>Mon, NOV/22/2021 14:30</b> Work Order #: <b>5004280419</b> Debit Memo Req. <b>3802070663</b>				
Purchase Order: <b>C552093</b>				
Description: <b>FLASH</b>				
Response: <b>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.</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	

**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	\$ 483.00

**Raymond & Ash / Valencia**

Date Completed: **Fri, NOV/05/2021 08:30** Work Order #: **5004279446** Debit Memo Req. **3802070517**  
 Description: **LOC IN FLASH**  
 Response: **FND LOC IN FLASH-CMU SHOWS 'DUAL INDICATION PHZ.6'-CHK'D OPS, CHK'D OK RESET I/S W/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	\$ 133.00

**Rosecrans & Sunny Ridge**

Date Completed: **Mon, NOV/01/2021 18:00** Work Order #: **5004279148** Debit Memo Req. **3802070488**  
 Purchase Order: **C552093**  
 Description: **FLASH**  
 Response: **VER, CVM ERROR, CLEARED AND RESET INTERSECTION OBS OPS WW**

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	
	Total	\$ 316.00	\$ 0.00	\$ 316.00

**Yellow FB on Rosecrans near Grisham Park**

Date Completed: **Mon, NOV/08/2021 12:00** Work Order #: **5004279596** Debit Memo Req. **3802070545**  
 Description: **CHECK PED XING OPS**  
 Response: **NOT VER-CHECKED ALL PPB'S AT LOC, ALL WW. NO REPAIRS NEEDED OR MADE.**

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	\$ 133.00

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

	<b>Extra Charges</b>	<b>Routine Maint.</b>	<b>Total</b>
<b>Report Total</b>	<b>\$ 6,530.00</b>	<b>\$ 0.00</b>	<b>\$ 6,530.00</b>

	<b>Locations Serviced</b>
<b>Total</b>	<b>30</b>
<b>Signalized Intersection</b>	<b>29</b>
<b>Flashing Beacon</b>	<b>1</b>

# Redaction Log

Total Number of Redactions in Document: 5

## Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			5

# Redaction Log

## Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(5)