

SIEMENS

Invoice

Cust PO No
C552093

Cust PO Date
03/22/2018

Quotation No

Sales Order No
2600103752

Sales Ord Date
03/22/2018

Lock Box No
3283

Invoice No
5610278325

Date
09/10/2021

Customer No
30141556

Page 1 of 3

Bill To:	Sold To:	Ship To:
CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775	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:
SIEMENS MOBILITY, INC. [REDACTED] CAROL STREAM IL 60132	Citibank New York 111 Wall Street New York, New York 10043 USA [REDACTED]	Citibank New York 111 Wall Street New York, New York 10043 USA [REDACTED]
Send Remittance Instructions to:		[REDACTED]

Delivery#: _____ **Ship Date:** _____

INCO Terms: Free on board
ORIGIN

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price																													
15	TYZ:RCM_MNT_INTRSC Flashing Beacon	PC	8	35.00	280.00																													
20	TYZ:RCM_MNT_INTRSC Lighted Crosswalk Traffic Signal Maintenance for August 2021	PC	1	45.00	45.00																													
40	TYZ:RCM_MNT_INTRSC Signalized Intersection	PC	154	59.00	9,086.00																													
	10325	6705		\$9,081.78																														
	103660325	6705		\$44.25																														
	<table border="1"> <thead> <tr> <th>ORGKEY</th> <th>OBJECT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>103656325</td> <td>6705</td> <td>\$103.25</td> </tr> <tr> <td>103657325</td> <td>6705</td> <td>\$93.22</td> </tr> <tr> <td>103658325</td> <td>6705</td> <td>\$29.50</td> </tr> <tr> <td>103659325</td> <td>6705</td> <td>\$59.00</td> </tr> <tr> <td colspan="2">PO #</td> <td>TOTAL \$9,411.00</td> </tr> <tr> <td>Proj. Eng.</td> <td>Sec. Head</td> <td>Ass't. Eng.</td> <td>Director</td> </tr> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td colspan="2">APPROVED TO PAY</td> <td>DATE</td> <td>9-23-21</td> </tr> </tbody> </table>		ORGKEY	OBJECT	AMOUNT	103656325	6705	\$103.25	103657325	6705	\$93.22	103658325	6705	\$29.50	103659325	6705	\$59.00	PO #		TOTAL \$9,411.00	Proj. Eng.	Sec. Head	Ass't. Eng.	Director	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	APPROVED TO PAY		DATE	9-23-21		
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APPROVED TO PAY		DATE	9-23-21																															

Total Wt.: 0 KG Currency: USD Invoice Total: 9,411.00

Payment Terms: Net Due 30 Days **Net Due By: 10/10/2021**

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "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 re-exported, transferred, or otherwise disposed of, to 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" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:98989" / "ECCN:98989" 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."

SIEMENS STANDARD TERMS AND CONDITIONS OF SALE FOR PRODUCTS

1. **APPLICABLE TERMS.** This Agreement governs the sale of equipment, components, parts, and materials provided by Siemens ("Products"). Any applicable addenda, these terms, Siemens proposal, price quote, purchase order, or acknowledgement issued by Siemens form the parties' final agreement ("Agreement"). In the event of a conflict between these documents, precedence shall apply in accordance with the order listed in the previous sentence. Siemens' proposal, offer or acceptance is conditioned on Buyer's acceptance of this Agreement. Any additional or conflicting terms in Buyer's request for proposal, specifications, purchase order or any other written or oral communication are not binding on Siemens unless separately signed by Siemens. Siemens' failure to object to Buyer's additional or conflicting terms does not operate as a waiver of any terms contained in this Agreement.

2. **PRICING & PAYMENT.** Prices and payment terms are: (i) as stated in Siemens' proposal, or if none are stated; (ii) Siemens' standard prices in effect when Siemens receives Buyer's purchase order, or if neither (i) or (ii) apply, then Siemens' standard prices in effect when the Products ship.

(a) **Payment.** Unless stated in Siemens' proposal, all payments are due net thirty (30) days from the invoice date in United States Dollars.

(b) **Credit Approval.** All orders are subject to credit approval by Siemens. Siemens may modify, suspend or withdraw the credit amount or payment terms at any time. If there is doubt as to Buyer's financial condition, Siemens may withhold manufacturing or shipment, require cash payments, or require other satisfactory security. Siemens may recover shipped Products from the carrier pending such assurances.

(c) **Installment Shipment.** Where Products are delivered in shipments or only part of a shipment fails to comply with this Agreement, the Buyer may only reject the non-compliant portion. Buyer will separately pay for each shipment. If Siemens holds or stores Products for Buyer, it shall do so at Buyer's sole risk and expense.

(d) **Taxes, Shipping, Packing, Handling.** Unless stated in writing by Siemens, Siemens' prices exclude charges for freight, unloading, storage, insurance, taxes, excises, fees, duties or other government charges related to the Products. Buyer will pay these amounts or reimburse Siemens. If Buyer claims a tax or other exemption or direct payment permit, Buyer will provide a valid exemption certificate or permit and indemnify, defend and hold Siemens harmless from any taxes, costs and penalties arising from same. Siemens' prices include the costs of its standard domestic packing only. Any packing deviation, including U.S. Government sealed packing, will be charged to Buyer. Increases, changes (including in application), adjustments or surcharges which may be incurred are for Buyer's account.

(e) **Late Payments.** Late payments shall bear interest at an annual percentage rate of twelve percent (12%) or the highest rate allowed by law, whichever is lower.

(f) **Disputed Invoice.** If Buyer disputes all or any portion of an invoice, it must first deliver written notice to Siemens of the disputed amount and the basis for the dispute within twenty-one (21) days of receiving the invoice. Failure of Buyer to timely notify Siemens of any dispute constitutes a waiver of Buyer's claim. If Buyer only disputes a portion of the invoice, Buyer must pay the undisputed portion in accordance with Article 2(a). Upon resolution of the dispute, Buyer must pay the invoice or the remainder of the invoice, plus any accrued interest on the late payment.

(g) **Suspension/Termination Right.** Siemens may suspend work if an undisputed invoice is more than thirty (30) days past due. Siemens may terminate this Agreement if an undisputed invoice is more than sixty (60) days past due. Unless prohibited by law, Siemens may also terminate this Agreement immediately in the event of a material adverse change in Buyer's financial condition including, but not limited to, bankruptcy, insolvency, liquidation or similar financial condition.

3. **DELIVERY; TITLE; RISK OF LOSS.** Products will be delivered F.O.B. Siemens point of shipment with title and risk of loss or damage passing to Buyer at that point. Buyer is responsible for all transportation, insurance and related expenses. The related expenses shall include any taxes, duties or documentation fees. Siemens may make partial shipments. Any shipping, delivery and installation dates are estimated dates only. Siemens is not liable for any loss or expense incurred by Buyer or Buyer's customers if Siemens fails to meet its delivery schedule.

4. **DEFERMENT AND CANCELLATION.** Buyer has no right to defer shipment but may cancel this Agreement on thirty (30) days written notice if Siemens has not already performed. If Buyer cancels this Agreement, it shall pay all cancellation charges including, without limitation: (i) the full price for any finished Product; (ii) for partially completed product, the portion of the price determined to be due by Siemens based on its percentage of completion of the Product; (iii) reasonable overhead and profit; and (iv) any payments due subcontractors and/or suppliers for any materials, components or products ordered which cannot be cancelled, refunded, or redirected for other beneficial use.

5. **TRANSPORTATION AND STORAGE.** (a) When Products are ready for shipment, Siemens will: (i) inform Buyer, and Buyer will then promptly give shipping instructions to Siemens; (ii) determine the method of transportation and shipment routing; and (iii) ship the Products with freight prepaid by normal transportation. If Buyer fails to provide timely shipping instructions, Siemens will ship the Products by normal transportation means to Buyer or to a storage location selected by Siemens. Buyer will pay or reimburse any excess transportation charges for special or expedited transportation.

(b) If Products are placed into storage, delivery occurs and risk of loss transfers to Buyer when the Products are placed on the carrier for shipment to the storage location. If the Products are to be stored in the facility where manufactured, delivery occurs and risk of loss transfers to Buyer when placed in the storage location.

Buyer will pay all Siemens' storage expenses, including but not limited to, preparation for and placement into storage, handling, freight, storage, inspection, preservation, maintenance, taxes and insurance, upon receipt of an invoice(s) from Siemens. When conditions permit and upon payment to Siemens of all amounts due, Buyer must arrange, at its expense, to remove the Products from storage. Buyer bears the risk of loss, damage or destruction to Products in storage.

6. **FORCE MAJEURE / DELAYS.** If Siemens' performance is delayed by any cause beyond its reasonable control (regardless of whether the cause was foreseeable), including without limitation acts of God, strikes, labor shortage or disturbance, fire, accident, war or civil disturbance, delays of carriers, cyber-attacks, terrorist attacks, failure of normal sources of supply, or acts or inaction of government, Siemens' time of performance will be extended by a period equal to the length of the delay plus any consequences of the delay. Siemens will notify Buyer within a reasonable time after becoming aware of any such delay.

7. **BUYER'S REQUIREMENTS.** Siemens' performance is contingent upon Buyer timely fulfilling all of its obligations under this Agreement. These obligations include the Buyer supplying all documents and approvals needed for Siemens to perform, including but not limited to technical information and data, drawing and document approval, and necessary commercial documentation. Siemens may request a change order for an equitable adjustment in prices and times for performance, as well as for any additional costs or any delay resulting from the failure of Buyer or Buyer's contractors, successors or assigns to meet these obligations.

8. **INDEMNITY.** Siemens and Buyer (each as an "Indemnitor") shall indemnify the other ("Indemnitee") from and against all third party claims alleging bodily injury, death or damage to a third party's tangible property, but only to the extent caused by the indemnitor's negligent acts or omissions. If the injury or damage is caused by the parties' joint or contributory negligence, the loss and/or expenses shall be borne by each party in proportion to its degree of fault. No part of the Product(s) or Buyer's site is considered third party property.

Indemnitee shall provide the Indemnitor with prompt written notice of any third party claims covered by this Article. Indemnitor has the unrestricted right to select and hire counsel and the exclusive right to conduct the legal defense and/or settle the claim on the Indemnitee's behalf. The Indemnitee shall not make any admission(s) which might be prejudicial to the Indemnitor and shall not enter into a settlement without the express permission of the Indemnitor.

9. **WARRANTIES.** (a) **Warranties.** Siemens warrants that: (i) each Product is free from defects in material and workmanship; (ii) each Product materially conforms to Siemens' specifications that are attached to, or expressly incorporated into this Agreement; and (iii) at the time of delivery, Siemens has title to each Product free and clear of liens and encumbrances (collectively, the "Warranties"). The Warranties do not apply to software furnished by Siemens. The sole and exclusive warranties for any software are set forth in the applicable Software License/Warranty Addendum.

(b) **Conditions to the Warranties.** The Warranties are conditioned on: (i) no repairs, modifications or alterations being made to the Product other than by Siemens or its authorized representatives; (ii) Buyer handling, using, storing, installing, operating and maintaining the Product in compliance with any parameters or instructions in any specifications attached to, or incorporated into this Agreement; (iii) compliance with all generally accepted industry standards; (iv) Buyer discontinuing use of the Product after it has, or should have had, knowledge of any defect; (v) Buyer providing prompt written notice of any warranty claims within the warranty period described below; (vi) at Siemens' discretion, Buyer either removing and shipping the Product or non-conforming part thereof to Siemens, at Buyer's expense, or granting Siemens reasonable access to the Products to assess the warranty claims; (vii) Product not having been subjected to accident (including force majeure), alteration, abuse or misuse; and (viii) Buyer not being in default of any payment obligation.

(c) **Exclusions from Warranty Coverage.** The Warranties do not apply to any equipment not provided by Siemens under this Agreement.

Any Product that is described as being experimental, developmental, prototype, or pilot is specifically excluded from the Warranties and is provided to Buyer "as is" with no warranties of any kind. Normal wear and tear is excluded, including any expendable items that comprise part of the Product (such as fuses, light bulbs and lamps). Siemens does not warrant or guarantee that any Product will be secure from cyber threats, hacking or similar malicious activity. Products that are networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Buyer and/or end user against unauthorized access.

(d) **Warranty Period.** Buyer must provide written notice of any claims for breach of Warranties by the earlier of twelve (12) months from initial operation of the Product or eighteen (18) months from shipment. Additionally, absent written notice within the warranty period, any use or possession of the Product after expiration of the warranty period is conclusive evidence that the Warranties have been satisfied.

(e) **Remedies.** Buyer's sole and exclusive remedies for breach of the Warranties are limited, at Siemens' discretion, to repair or replacement of the Product, or its non-conforming parts, within a reasonable time period, or refund of all or part of the purchase price. The warranty on repaired or replaced parts is limited to the remainder of the original warranty period. Unless Siemens agrees otherwise in writing, Buyer will be responsible for any costs associated with: (i) gaining access to the Product; (ii) removal, disassembly, replacement, installation, or reinstallation of any equipment, materials or structures to permit Siemens to perform its warranty obligations; (iii) transportation to and from the Siemens factory or repair facility; and (iv) damage to equipment components or parts resulting in whole or in part from non-compliance by the Buyer with Article 9(b) or from their deteriorated condition. All exchanged Products replaced under this Warranty will become the property of Siemens.

(f) **Transferability.** The Warranties are only transferable during the warranty period and only to the Product's initial end-user.

(g) **THE WARRANTIES IN THIS ARTICLE 9 ARE SIEMENS' SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO THE LIMITS OF LIABILITY IN ARTICLE 10 BELOW. SIEMENS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, COURSE OF DEALING AND USAGE OF TRADE.**

10. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, SIEMENS IS NOT LIABLE, WHETHER BASED IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, FOR: LOSS OF USE, REVENUE, SAVINGS, PROFIT, INTEREST, GOODWILL OR OPPORTUNITY, COSTS OF CAPITAL, COSTS OF REPLACEMENT OR SUBSTITUTE USE OR PERFORMANCE, LOSS OF INFORMATION AND DATA, LOSS OF POWER, VOLTAGE IRREGULARITIES OR FREQUENCY FLUCTUATION, CLAIMS ARISING FROM BUYER'S THIRD PARTY CONTRACTS, OR FOR ANY TYPE OF INDIRECT, SPECIAL, LIQUIDATED, PUNITIVE, EXEMPLARY, COLLATERAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR FOR ANY OTHER LOSS OR COST OF A SIMILAR TYPE.

SIEMENS' MAXIMUM LIABILITY UNDER THIS AGREEMENT IS THE ACTUAL PURCHASE PRICE RECEIVED BY SIEMENS FOR THE PRODUCT THAT GAVE RISE TO THE CLAIM.

BUYER AGREES THAT THE EXCLUSIONS AND LIMITATIONS IN THIS ARTICLE 10 WILL PREVAIL OVER ANY CONFLICTING TERMS AND CONDITIONS IN THIS AGREEMENT AND MUST BE GIVEN FULL FORCE AND EFFECT, WHETHER OR NOT ANY OR ALL SUCH REMEDIES ARE DETERMINED TO HAVE FAILED TO BE ESSENTIAL PURPOSE. THESE LIMITATIONS OF LIABILITY ARE EFFECTIVE EVEN IF SIEMENS HAS BEEN ADVISED BY BUYER OF THE POSSIBILITY OF SUCH DAMAGES. THE WAIVERS AND DISCLAIMERS OF LIABILITY, RELEASES FROM LIABILITY AND LIMITATIONS ON LIABILITY EXPRESSED IN THIS ARTICLE 10 EXTEND TO SIEMENS' AFFILIATES, PARTNERS, PRINCIPALS, SHAREHOLDERS, DIRECTORS, OFFICERS, EMPLOYEES, SUPPLIERS, AGENTS, AND SUCCESSORS AND ASSIGNS.

11. **PATENT AND COPYRIGHT INFRINGEMENT.** Siemens will, at its option and expense, defend or settle any suit or proceeding brought against Buyer based on an allegation that any Product or use thereof for its intended purpose constitutes an infringement of any Patent Cooperation Treaty country member's patent or misappropriation of a third party's trade secret or copyright in the country where the Product is delivered by Siemens. Buyer will promptly give Siemens written notice of the suit or proceeding and the authority, information, and assistance needed to defend the claims. Siemens shall have the full and exclusive authority to defend and settle such claim(s) and will pay the damages and costs awarded in any suit or proceeding so defended. Buyer shall not make any admission(s)

which might be prejudicial to Siemens and shall not enter into a settlement without Siemens' consent. Siemens is not responsible for any settlement made without its prior written consent. If the Product, or any part thereof, as a result of any suit or proceeding so defended is held to constitute infringement or its use by Buyer is enjoined, Siemens will, at its option and expense, either: (i) procure for Buyer the right to continue using said Product; (ii) replace it with substantially equivalent non-infringing Product; or (iii) modify the Product so it is non-infringing.

Siemens will have no duty or obligation under this Article 11 if the Product is: (i) supplied according to Buyer's design or instructions and compliance therewith has caused Siemens to deviate from its normal course of performance; (ii) modified by Buyer or its contractors after delivery; or (iii) combined by Buyer or its contractors with devices, methods, systems or processes not furnished hereunder and by reason of said design, instruction, modification, or combination a suit is brought against Buyer. In addition, if by reason of such design, instruction, modification or combination, a suit or proceeding is brought against Siemens, Buyer must protect Siemens in the same manner and to the same extent that Siemens has agreed to protect Buyer under this Article 11.

THIS ARTICLE 11 IS AN EXCLUSIVE STATEMENT OF SIEMENS' DUTIES AND BUYER'S REMEDIES RELATING TO PATENTS, TRADE SECRETS AND COPYRIGHTS, AND DIRECT OR CONTRIBUTORY INFRINGEMENT THEREOF.

12. **CONFIDENTIALITY.** (a) Both during and after the term of this Agreement, the parties will treat as confidential all information obtained from the disclosing party and all information compiled or generated by the disclosing party under this Agreement for the receiving party, including but not limited to business information, manufacturing information, technical data, drawings, flow charts, program listings, software code, and other software, plans and projections. Neither party may disclose or refer to the work to be performed under this Agreement in any manner that identifies the other party without advance written permission. However, Siemens has the right to share confidential information with its affiliates and subcontractors, provided those recipients are subject to the same confidentiality obligations set forth herein.

(b) Nothing in this Agreement requires a party to treat as confidential any information which: (i) is or becomes generally known to the public, without the fault of the receiving party; (ii) is disclosed to the receiving party, without obligation of confidentiality, by a third party having the right to make such disclosure; (iii) was previously known to the receiving party, without obligation of confidentiality, which fact can be demonstrated by means of documents which are in the possession of the receiving party upon the date of this Agreement; (iv) was independently developed by receiving party or its representatives, as evidenced by written records, without the use of discloser's confidential information; or (v) is required to be disclosed by law, except to the extent eligible for special treatment under an appropriate protective order, provided that the party required to disclose by law will promptly advise the originating party of any requirement to make such disclosure to allow the originating party the opportunity to obtain a protective order and assist the originating party in so doing.

(c) It is Siemens' policy not to unlawfully or improperly receive or use confidential information, including trade secrets, belonging to others. This policy precludes Siemens from obtaining, directly or indirectly from any employee, contractor, or other individual rendering services to Siemens confidential information of a prior employer, client or any other person which such employee, contractor, or individual is under an obligation not to disclose. Buyer agrees to abide by this policy.

13. **COMPLIANCE WITH LAWS.** The parties agree to comply with all applicable laws and regulations, including but not limited to those relating to the manufacture, purchase, resale, exportation, transfer, assignment or use of the Products.

14. **CHANGES IN WORK.** No change will be made to the scope of work unless Buyer and Siemens agree in writing to the change and any resulting price, schedule or other contractual modifications. If any change to any law, rule, regulation, order, code, standard or requirement impacts Siemens' obligations or performance under this Agreement, Siemens may request a change order for an equitable adjustment in the price and time of performance.

15. **NON-WAIVER.** Any waiver by a party of strict compliance with this Agreement must be in writing, and any failure by the parties to require strict compliance in one instance will not waive its right to insist on strict compliance thereafter.

16. **MODIFICATION OF TERMS.** This Agreement may only be modified by a written instrument signed by authorized representatives of both parties.

17. **ASSIGNMENT.** Neither party may assign all or part of this Agreement, or any rights or obligations under this Agreement, without the prior written consent of the other; but either party may assign its rights and obligations, without recourse or consent, to any parent, wholly owned subsidiary, or affiliate or affiliate's successor organization (whether as a result of reorganization, restructuring or sale of substantially all of a party's assets). However, Buyer shall not assign this Agreement to: a competitor of Siemens; an entity in litigation with Siemens; or an entity lacking the financial capability to satisfy Buyer's obligations. Any assignee expressly assumes the performance of any obligation assigned. Siemens may grant a security interest in this Agreement and/or assign proceeds of this Agreement without Buyer's consent.

18. **APPLICABLE LAW AND JURISDICTION.** This Agreement is governed by and construed in accordance with the laws of the State of Delaware, without regard to its conflict of laws principles. The application of the United Nations Convention on Contracts for the International Sale of Goods is excluded. **BOTH SIEMENS AND BUYER KNOWINGLY, VOLUNTARILY AND IRREVOCABLY WAIVE ALL RIGHTS TO A JURY TRIAL IN ANY ACTION OR PROCEEDING RELATED IN ANY WAY TO THIS AGREEMENT.** Each party agrees that claims and disputes arising out of this Agreement must be decided exclusively in a federal or state court of competent jurisdiction located in a state in which either Buyer or Siemens maintains its principal place of business. Each party submits to the personal jurisdiction of such courts for the purpose of litigating any claims or disputes.

19. **SEVERABILITY.** If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions will not in any way be affected or impaired. A court may modify the invalid, illegal or unenforceable provision to reflect, as closely as possible, the parties' original intent.

20. **EXPORT / IMPORT COMPLIANCE.** Buyer acknowledges that Siemens is required to comply with applicable export / import laws and regulations relating to the sale, export, import, transfer, assignment, disposal and use of the Products, including any export / import license requirements. Buyer agrees that Products will not at any time directly or indirectly be used, exported, imported, sold, transferred, assigned or otherwise disposed of in a manner which will result in non-compliance with any export / import laws and regulations. Siemens' continuing performance hereunder is conditioned on compliance with such export / import laws and regulations at all times.

21. **PRODUCT RETURNS.** Prior to the return of any Product to Siemens, Buyer must identify the Product or portion thereof and obtain written authorization and shipping instructions from Siemens. Siemens has the right, in its sole discretion, to permit or reject any such return. Siemens' authorization to return any Product to Siemens does not relieve Buyer of its obligation to pay for such Product. Upon receipt, inspection, and acceptance of the Product by Siemens, Siemens will issue a credit memo to Buyer, less applicable re-stocking fees. Siemens reserves the right to reject any hazardous material.

22. **NUCLEAR.** Unless expressly authorized in writing by Siemens, the Products must not be used in or in connection with a nuclear facility or application. If Buyer uses any Product in connection with any nuclear facility or activity, it does so at its own risk and Buyer will indemnify, defend and hold Siemens harmless, and waives and will require its insurers to waive all right of recovery against Siemens for any damage, loss, destruction, injury or death resulting from a "nuclear incident," as defined in the Atomic Energy Act of 1954, as amended, whether or not due to Siemens' negligence. Siemens' consent to Buyer's use of the Product in connection with any nuclear facility or application will be subject to additional terms and conditions that Siemens deems necessary to protect its interests.

23. **SURVIVAL.** The articles titled "Patent and Copyright Infringement," "Limitation of Liability," "Confidentiality," "Delivery; Title; Risk of Loss," "Export / Import Compliance," and "Nuclear" survive termination, expiration or cancellation of this Agreement.

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Acacia & Chapman			
Date Completed: Wed, AUG/18/2021 11:30		Work Order #: 6100016363 Contract #: 2600103752	
Description: ACACIA & CHAPMAN			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Acacia & Commonwealth			
Date Completed: Tue, AUG/24/2021 09:00		Work Order #: 6100016334 Contract #: 2600103752	
Description: ACACIA & COMMONWEALTH			
Response: PM			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Acacia & Orangethorpe			
Date Completed: Tue, AUG/17/2021 11:30		Work Order #: 6100016599 Contract #: 2600103752	
Description: ACACIA & ORANGETHORPE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Academy & Magnolia			
Date Completed: Tue, AUG/31/2021 12:45		Work Order #: 6100014979 Contract #: 2600103752	
Description: ACADEMY & MAGNOLIA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Albertsons & Malvern			
Date Completed: Mon, AUG/30/2021 10:30		Work Order #: 6100016391 Contract #: 2600103752	
Description: ALBERTSONS & MALVERN			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Total			\$ 0.00	\$ 59.00	\$ 59.00
Amerige & Harbor					
Date Completed: Thu, AUG/05/2021 08:00		Work Order #: 6100016358 Contract #: 2600103752			
Description: AMERIGE & HARBOR					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total			\$ 0.00	\$ 59.00	\$ 59.00
Amerige & Lemon					
Date Completed: Mon, AUG/23/2021 09:00		Work Order #: 6100015316 Contract #: 2600103752			
Description: AMERIGE & LEMON					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total			\$ 0.00	\$ 59.00	\$ 59.00
Artesia & Gilbert					
Date Completed: Wed, AUG/25/2021 14:30		Work Order #: 6100015159 Contract #: 2600103752			
Description: ARTESIA & GILBERT					
Response: PM, GRAFFITI REMOVED					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total			\$ 0.00	\$ 59.00	\$ 59.00
Arts & State College					
Date Completed: Thu, AUG/26/2021 08:30		Work Order #: 6100015064 Contract #: 2600103752			
Description: ARTS & STATE COLLEGE					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total			\$ 0.00	\$ 59.00	\$ 59.00
Ashburn Terrace & Brea					
Date Completed: Fri, AUG/27/2021 10:30		Work Order #: 6100014968 Contract #: 2600103752			
Description: ASHBURN TERRACE & BREA					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Associated & Bastanchury

Date Completed: **Thu, AUG/26/2021 07:45** Work Order #: **6100014950** Contract #: **2600103752**
 Description: **ASSOCIATED & BASTANCHURY**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Associated & Rolling Hills

Date Completed: **Wed, AUG/25/2021 09:30** Work Order #: **6100015055** Contract #: **2600103752**
 Description: **ASSOCIATED & ROLLING HILLS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Associated & Yorba Linda

Date Completed: **Wed, AUG/25/2021 09:00** Work Order #: **6100015542** Contract #: **2600103752**
 Description: **ASSOCIATED & YORBA LINDA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Auto Ctr Dr/Manchester & Orangethorpe

Date Completed: **Tue, AUG/17/2021 10:00** Work Order #: **6100016562** Contract #: **2600103752**
 Description: **AUTO CTR DR/MANCHESTER & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Baker & Euclid

Date Completed: **Fri, AUG/13/2021 08:00** Work Order #: **6100015024** Contract #: **2600103752**
 Description: **BAKER & EUCLID**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Balcom & Commonwealth

Date Completed: Tue, AUG/24/2021 10:30 Work Order #: 6100016277 Contract #: 2600103752				
Description: BALCOM & COMMONWEALTH				
Response: PM				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Basque & Commonwealth

Date Completed: Wed, AUG/25/2021 07:30 Work Order #: 6100015353 Contract #: 2600103752				
Description: BASQUE & COMMONWEALTH				
Response: PM				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Basque & Orangethorpe

Date Completed: Thu, AUG/25/2021 15:00 Work Order #: 6100016572 Contract #: 2600103752				
Description: BASQUE & ORANGETHORPE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Basque/Carhart & Malvern

Date Completed: Wed, AUG/25/2021 13:00 Work Order #: 6100016491 Contract #: 2600103752				
Description: BASQUE/CARHART & MALVERN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Brea

Date Completed: Thu, AUG/26/2021 08:45 Work Order #: 6100016525 Contract #: 2600103752				
Description: BASTANCHURY & BREA				
Response: PM				

Street Light Maintenance For CITY OF FULLERTON
 Work Order Completion Period: 08/01/2021 to 08/31/2021

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Brookhurst/Parks

Date Completed: **Mon, AUG/16/2021 13:00** Work Order #: **6100016352** Contract #: **2600103752**
 Description: **BASTANCHURY & BROOKHURST/PARKS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Euclid

Date Completed: **Thu, AUG/26/2021 11:30** Work Order #: **6100015519** Contract #: **2600103752**
 Description: **BASTANCHURY & EUCLID**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Fairway Isles

Date Completed: **Thu, AUG/26/2021 10:30** Work Order #: **6100015388** Contract #: **2600103752**
 Description: **BASTANCHURY & FAIRWAY ISLES**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Harbor

Date Completed: **Wed, AUG/11/2021 15:00** Work Order #: **6100015767** Contract #: **2600103752**
 Description: **BASTANCHURY & HARBOR**
 Response: **PMCK - R&R C/F**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
CAB FILTER 12x16x1"	1.000 @ 0.00 per PC	\$ 0.00	\$ 0.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Hartford

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Date Completed: Tue, AUG/17/2021 15:30 Work Order #: 6100016021 Contract #: 2600103752			
Description: BASTANCHURY & HARTFORD			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Bastanchury & Hughes Access

Date Completed: Mon, AUG/16/2021 12:30 Work Order #: 6100014970 Contract #: 2600103752			
Description: BASTANCHURY & HUGHES ACCESS			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Bastanchury & Laguna

Date Completed: Thu, AUG/26/2021 11:00 Work Order #: 6100016367 Contract #: 2600103752			
Description: BASTANCHURY & LAGUNA			
Response: PM			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Bastanchury & Malvern

Date Completed: Thu, AUG/26/2021 12:00 Work Order #: 6100015256 Contract #: 2600103752			
Description: BASTANCHURY & MALVERN			
Response: PM			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Bastanchury & Morelia

Date Completed: Thu, AUG/05/2021 14:00 Work Order #: 6100015679 Contract #: 2600103752			
Description: BASTANCHURY & MORELIA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Bastanchury & Payne Stewart/Vista Grande				
Date Completed: Tue, AUG/17/2021 15:00 Work Order #: 6100016066 Contract #: 2600103752				
Description: BASTANCHURY & PAYNE STEWART/VISTA GRANDE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & Puente				
Date Completed: Thu, AUG/26/2021 10:00 Work Order #: 6100015744 Contract #: 2600103752				
Description: BASTANCHURY & PUENTE				
Response: PM				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & St. Jude Entrance				
Date Completed: Tue, AUG/17/2021 14:30 Work Order #: 6100015288 Contract #: 2600103752				
Description: BASTANCHURY & ST. JUDE ENTRANCE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & State College				
Date Completed: Thu, AUG/26/2021 07:15 Work Order #: 6100015079 Contract #: 2600103752				
Description: BASTANCHURY & STATE COLLEGE				
Response: PM				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & Valencia Mesa / Warburton				
Date Completed: Mon, AUG/16/2021 12:00 Work Order #: 6100015652 Contract #: 2600103752				
Description: BASTANCHURY & VALENCIA MESA / WARBURTON				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	

Street Light Maintenance For CITY OF FULLERTON
 Work Order Completion Period: 08/01/2021 to 08/31/2021

		Total	\$ 0.00	\$ 59.00	\$ 59.00
Berkeley & Chapman					
Date Completed: Tue, AUG/17/2021 12:30 Work Order #: 6100015242 Contract #: 2600103752					
Description: BERKELEY & CHAPMAN					
Response: PMCK - FOUND S/E/C-S/B LT RED ARW B/O.					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Berkeley & Harbor					
Date Completed: Thu, AUG/05/2021 11:00 Work Order #: 6100016177 Contract #: 2600103752					
Description: BERKELEY & HARBOR					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Berkeley & Hornet					
Date Completed: Wed, AUG/25/2021 13:30 Work Order #: 6100016273 Contract #: 2600103752					
Description: BERKELEY & HORNET					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Berkeley & Lemon					
Date Completed: Mon, AUG/23/2021 10:30 Work Order #: 6100015452 Contract #: 2600103752					
Description: BERKELEY & LEMON					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Bramble Way / Stern-Goodman & Gilbert					
Date Completed: Wed, AUG/25/2021 12:30 Work Order #: 6100016634 Contract #: 2600103752					
Description: BRAMBLE WAY / STERN-GOODMAN & GILBERT					
Response: PM, GRAFFITI REMOVED					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Brea & Lemon

Date Completed: **Fri, AUG/27/2021 10:00** Work Order #: **6100016220** Contract #: **2600103752**
 Description: **BREA & LEMON**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Brea & Panorama

Date Completed: **Wed, AUG/25/2021 14:00** Work Order #: **6100016356** Contract #: **2600103752**
 Description: **BREA & PANORAMA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Brea & Rolling Hills

Date Completed: **Fri, AUG/27/2021 11:00** Work Order #: **6100016448** Contract #: **2600103752**
 Description: **BREA & ROLLING HILLS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Brea / W. Valley View & Harbor

Date Completed: **Thu, AUG/05/2021 10:30** Work Order #: **6100014949** Contract #: **2600103752**
 Description: **BREA / W. VALLEY VIEW & HARBOR**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Brookhurst & Commonwealth

Date Completed: **Wed, AUG/25/2021 08:30** Work Order #: **6100016339** Contract #: **2600103752**
 Description: **BROOKHURST & COMMONWEALTH**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Brookhurst & Orangethorpe

Date Completed: **Tue, AUG/17/2021 09:00** Work Order #: **6100016231** Contract #: **2600103752**
 Description: **BROOKHURST & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Brookhurst & Roberta / Page

Date Completed: **Mon, AUG/09/2021 10:00** Work Order #: **6100016328** Contract #: **2600103752**
 Description: **BROOKHURST & ROBERTA / PAGE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Brookhurst & Valencia

Date Completed: **Tue, AUG/17/2021 08:30** Work Order #: **6100016042** Contract #: **2600103752**
 Description: **BROOKHURST & VALENCIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Burning Tree & Malvern

Date Completed: **Mon, AUG/30/2021 10:00** Work Order #: **6100015735** Contract #: **2600103752**
 Description: **BURNING TREE & MALVERN**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Camino Centroloma & Rosecrans

Date Completed: **Mon, AUG/16/2021 13:30** Work Order #: **6100016208** Contract #: **2600103752**
 Description: **CAMINO CENTROLOMA & ROSECRANS**
 Response: **PMCK**

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Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Castlewood & Gilbert

Date Completed: **Thu, AUG/26/2021 14:30** Work Order #: **6100014921** Contract #: **2600103752**
 Description: **CASTLEWOOD & GILBERT**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Commonwealth

Date Completed: **Thu, AUG/19/2021 08:00** Work Order #: **6100015015** Contract #: **2600103752**
 Description: **CHAPMAN & COMMONWEALTH**
 Response: **PMCK - FOUND S/B O/H RED LED B/O.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Euclid

Date Completed: **Tue, AUG/17/2021 13:30** Work Order #: **6100016360** Contract #: **2600103752**
 Description: **CHAPMAN & EUCLID**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Harbor

Date Completed: **Fri, AUG/13/2021 08:00** Work Order #: **6100015005** Contract #: **2600103752**
 Description: **CHAPMAN & HARBOR**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Highland

Date Completed: **Wed, AUG/18/2021 09:30** Work Order #: **6100016575** Contract #: **2600103752**

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Description: CHAPMAN & HIGHLAND			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Chapman & Lawrence			
Date Completed: Tue, AUG/17/2021 15:00 Work Order #: 6100015617 Contract #: 2600103752			
Description: CHAPMAN & LAWRENCE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Chapman & Lemon			
Date Completed: Tue, AUG/31/2021 07:30 Work Order #: 6100015653 Contract #: 2600103752			
Description: CHAPMAN & LEMON			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Chapman & Placentia			
Date Completed: Thu, AUG/19/2021 09:00 Work Order #: 6100015784 Contract #: 2600103752			
Description: CHAPMAN & PLACENTIA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Chapman & Pomona			
Date Completed: Tue, AUG/17/2021 14:30 Work Order #: 6100016631 Contract #: 2600103752			
Description: CHAPMAN & POMONA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Chapman & Raymond			
Date Completed: Wed, AUG/18/2021 10:00		Work Order #: 6100016205 Contract #: 2600103752	
Description: CHAPMAN & RAYMOND			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Chapman & Richman			
Date Completed: Wed, AUG/18/2021 08:00		Work Order #: 6100015960 Contract #: 2600103752	
Description: CHAPMAN & RICHMAN			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Chapman & State College			
Date Completed: Wed, AUG/18/2021 12:00		Work Order #: 6100016035 Contract #: 2600103752	
Description: CHAPMAN & STATE COLLEGE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Chapman & Victoria			
Date Completed: Wed, AUG/18/2021 10:30		Work Order #: 6100016361 Contract #: 2600103752	
Description: CHAPMAN & VICTORIA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Chapman / Malvern & Woods			
Date Completed: Tue, AUG/17/2021 14:00		Work Order #: 6100015761 Contract #: 2600103752	
Description: CHAPMAN / MALVERN & WOODS			
Response: PMCK - FOUND DET. 7.3-W-02 FLT. RESET. OPS, WW.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

			Total	\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Community Center						
Date Completed: Tue, AUG/24/2021 14:30 Work Order #: 6100015035 Contract #: 2600103752						
Description: COMMONWEALTH & COMMUNITY CENTER						
Response: PM						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	
Visit Total				\$ 0.00	\$ 59.00	
Total				\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Community Ct Ped Crossing						
Date Completed: Mon, AUG/02/2021 16:00 Work Order #: 6100015639 Contract #: 2600103752						
Description: COMMONWEALTH & COMMUNITY CT PED CROSSING						
Response: PMCK						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	
Visit Total				\$ 0.00	\$ 59.00	
Total				\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Euclid						
Date Completed: Fri, AUG/13/2021 16:00 Work Order #: 6100015520 Contract #: 2600103752						
Description: COMMONWEALTH & EUCLID						
Response: PMCK						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	
Visit Total				\$ 0.00	\$ 59.00	
Total				\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Gilbert						
Date Completed: Wed, AUG/25/2021 09:00 Work Order #: 6100015206 Contract #: 2600103752						
Description: COMMONWEALTH & GILBERT						
Response: PM						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	
Visit Total				\$ 0.00	\$ 59.00	
Total				\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Harbor						
Date Completed: Thu, AUG/19/2021 07:30 Work Order #: 6100015522 Contract #: 2600103752						
Description: COMMONWEALTH & HARBOR						
Response: PMCK						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Highland

Date Completed: **Tue, AUG/24/2021 13:30** Work Order #: **6100015547** Contract #: **2600103752**
 Description: **COMMONWEALTH & HIGHLAND**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Commonwealth & Lemon

Date Completed: **Tue, AUG/24/2021 11:30** Work Order #: **6100016074** Contract #: **2600103752**
 Description: **COMMONWEALTH & LEMON**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Commonwealth & Lillie

Date Completed: **Tue, AUG/24/2021 07:30** Work Order #: **6100015464** Contract #: **2600103752**
 Description: **COMMONWEALTH & LILLIE**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Commonwealth & Magnolia

Date Completed: **Wed, AUG/25/2021 10:30** Work Order #: **6100015647** Contract #: **2600103752**
 Description: **COMMONWEALTH & MAGNOLIA**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Commonwealth & Malden

Date Completed: **Tue, AUG/24/2021 13:00** Work Order #: **6100015704** Contract #: **2600103752**
 Description: **COMMONWEALTH & MALDEN**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Nutwood

Date Completed: **Thu, AUG/12/2021 15:00** Work Order #: **6100015590** Contract #: **2600103752**
 Description: **COMMONWEALTH & NUTWOOD**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Pomona

Date Completed: **Tue, AUG/24/2021 12:30** Work Order #: **6100015351** Contract #: **2600103752**
 Description: **COMMONWEALTH & POMONA**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Pritchard

Date Completed: **Wed, AUG/25/2021 10:00** Work Order #: **6100015518** Contract #: **2600103752**
 Description: **COMMONWEALTH & PRITCHARD**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Raymond

Date Completed: **Tue, AUG/24/2021 09:30** Work Order #: **6100012106** Contract #: **2600103752**
 Description: **COMMONWEALTH & RAYMOND**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Richman

Date Completed: **Mon, AUG/02/2021 15:00** Work Order #: **6100015066** Contract #: **2600103752**
 Description: **COMMONWEALTH & RICHMAN**
 Response: **PMCK**

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Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & State College

Date Completed: **Tue, AUG/24/2021 07:00** Work Order #: **6100015246** Contract #: **2600103752**
 Description: **COMMONWEALTH & STATE COLLEGE**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Woods

Date Completed: **Wed, AUG/25/2021 07:00** Work Order #: **6100012433** Contract #: **2600103752**
 Description: **COMMONWEALTH & WOODS**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Coyote Hills & Gilbert

Date Completed: **Thu, AUG/26/2021 14:00** Work Order #: **6100016312** Contract #: **2600103752**
 Description: **COYOTE HILLS & GILBERT**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Deerpark & Yorba Linda

Date Completed: **Wed, AUG/25/2021 08:30** Work Order #: **6100015228** Contract #: **2600103752**
 Description: **DEERPARK & YORBA LINDA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Dellicata & State College

Date Completed: **Fri, AUG/27/2021 08:30** Work Order #: **6100016125** Contract #: **2600103752**

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Description: DELLICATA & STATE COLLEGE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Dorothy & State College

Date Completed: Thu, AUG/26/2021 09:00 Work Order #: 6100016192 Contract #: 2600103752			
Description: DOROTHY & STATE COLLEGE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Emery Ranch & Rosecrans

Date Completed: Fri, AUG/20/2021 14:30 Work Order #: 6100016217 Contract #: 2600103752			
Description: EMERY RANCH & ROSECRANS			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Euclid & Hill / Southgate

Date Completed: Fri, AUG/13/2021 08:30 Work Order #: 6100016371 Contract #: 2600103752			
Description: EUCLID & HILL / SOUTHGATE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Euclid & Hiltcher Trail

Date Completed: Fri, AUG/20/2021 11:30 Work Order #: 6100015850 Contract #: 2600103752			
Description: EUCLID & HILTSCHER TRAIL			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
 Work Order Completion Period: 08/01/2021 to 08/31/2021

Euclid & Laguna			
Date Completed: Fri, AUG/06/2021 15:30		Work Order #: 6100016346 Contract #: 2600103752	
Description: EUCLID & LAGUNA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Euclid & Lakeview			
Date Completed: Fri, AUG/06/2021 15:00		Work Order #: 6100015916 Contract #: 2600103752	
Description: EUCLID & LAKEVIEW			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Euclid & Malvern			
Date Completed: Fri, AUG/20/2021 10:00		Work Order #: 6100015753 Contract #: 2600103752	
Description: EUCLID & MALVERN			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Euclid & Orangethorpe			
Date Completed: Tue, AUG/17/2021 09:00		Work Order #: 6100015802 Contract #: 2600103752	
Description: EUCLID & ORANGETHORPE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Euclid & Rosecrans			
Date Completed: Wed, AUG/25/2021 12:30		Work Order #: 6100016072 Contract #: 2600103752	
Description: EUCLID & ROSECRANS			
Response: PMCK UNABLE TO ACCESS CABINET DUE TO CONSTRUCTION AT LOC.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

			Total	\$ 0.00	\$ 59.00	\$ 59.00
Euclid & Valencia						
Date Completed: Mon, AUG/23/2021 15:30 Work Order #: 6100016365 Contract #: 2600103752						
Description: EUCLID & VALENCIA						
Response: PMCK						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	
Visit Total				\$ 0.00	\$ 59.00	
Total				\$ 0.00	\$ 59.00	\$ 59.00
Euclid & Valencia Mesa						
Date Completed: Mon, AUG/23/2021 15:00 Work Order #: 6100015044 Contract #: 2600103752						
Description: EUCLID & VALENCIA MESA						
Response: PMCK						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	
Visit Total				\$ 0.00	\$ 59.00	
Total				\$ 0.00	\$ 59.00	\$ 59.00
Fire Station No. 6 & Rosecrans						
Date Completed: Fri, AUG/20/2021 13:30 Work Order #: 6100016541 Contract #: 2600103752						
Description: FIRE STATION NO. 6 & ROSECRANS						
Response: PMCK						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	
Visit Total				\$ 0.00	\$ 59.00	
Total				\$ 0.00	\$ 59.00	\$ 59.00
Garnet & Placentia						
Date Completed: Thu, AUG/19/2021 08:30 Work Order #: 6100016187 Contract #: 2600103752						
Description: GARNET & PLACENTIA						
Response: PMCK						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	
Visit Total				\$ 0.00	\$ 59.00	
Total				\$ 0.00	\$ 59.00	\$ 59.00
Gilbert & Hughes Access						
Date Completed: Wed, AUG/25/2021 13:00 Work Order #: 6100016018 Contract #: 2600103752						
Description: GILBERT & HUGHES ACCESS						
Response: PM						
Item:	Qty and Unit Cost			Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00	

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Gilbert & Malvern

Date Completed: **Tue, AUG/31/2021 08:30** Work Order #: **6100016141** Contract #: **2600103752**
 Description: **GILBERT & MALVERN**
 Response: **PMCK - R&R C/F**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
CAB FILTER 12x16x1"	1.000 @ 0.00 per PC	\$ 0.00	\$ 0.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Gilbert & Moore

Date Completed: **Wed, AUG/25/2021 12:00** Work Order #: **6100016341** Contract #: **2600103752**
 Description: **GILBERT & MOORE**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Gilbert & Orangethorpe

Date Completed: **Tue, AUG/17/2021 09:30** Work Order #: **6100015718** Contract #: **2600103752**
 Description: **GILBERT & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Gilbert & Pioneer

Date Completed: **Wed, AUG/25/2021 13:30** Work Order #: **6100016325** Contract #: **2600103752**
 Description: **GILBERT & PIONEER**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Gilbert & Raymer

Date Completed: **Tue, AUG/17/2021 09:30** Work Order #: **6100015289** Contract #: **2600103752**
 Description: **GILBERT & RAYMER**
 Response: **PMCK**

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Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Gilbert & Rosecrans

Date Completed: **Fri, AUG/20/2021 15:00** Work Order #: **6100016157** Contract #: **2600103752**
 Description: **GILBERT & ROSECRANS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Gilbert & Valencia

Date Completed: **Wed, AUG/25/2021 11:30** Work Order #: **6100015712** Contract #: **2600103752**
 Description: **GILBERT & VALENCIA**
 Response: **PM**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Grove & Raymond

Date Completed: **Fri, AUG/20/2021 11:00** Work Order #: **6100015463** Contract #: **2600103752**
 Description: **GROVE & RAYMOND**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Harbor & E. Valley View

Date Completed: **Thu, AUG/05/2021 10:00** Work Order #: **6100015873** Contract #: **2600103752**
 Description: **HARBOR & E. VALLEY VIEW**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Harbor & Hermosa

Date Completed: **Thu, AUG/05/2021 12:00** Work Order #: **6100016522** Contract #: **2600103752**

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Description: HARBOR & HERMOSA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Harbor & Houston

Date Completed: Fri, AUG/13/2021 08:30 Work Order #: 6100015278 Contract #: 2600103752			
Description: HARBOR & HOUSTON			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Harbor & Las Palmas

Date Completed: Thu, AUG/05/2021 13:00 Work Order #: 6100015906 Contract #: 2600103752			
Description: HARBOR & LAS PALMAS			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Harbor & Orangefair

Date Completed: Fri, AUG/13/2021 15:30 Work Order #: 6100015305 Contract #: 2600103752			
Description: HARBOR & ORANGEFAIR			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Harbor & Orangefair Mall

Date Completed: Fri, AUG/13/2021 09:00 Work Order #: 6100015054 Contract #: 2600103752			
Description: HARBOR & ORANGEFAIR MALL			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Harbor & Orangethorpe				
Date Completed: Wed, AUG/18/2021 07:30 Work Order #: 6100016298 Contract #: 2600103752				
Description: HARBOR & ORANGETHORPE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Harbor & Sante Fe				
Date Completed: Thu, AUG/05/2021 08:30 Work Order #: 6100015008 Contract #: 2600103752				
Description: HARBOR & SANTE FE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Harbor & Southgate				
Date Completed: Wed, AUG/04/2021 15:00 Work Order #: 6100015927 Contract #: 2600103752				
Description: HARBOR & SOUTHGATE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Harbor & Union				
Date Completed: Fri, AUG/13/2021 07:30 Work Order #: 6100015717 Contract #: 2600103752				
Description: HARBOR & UNION				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Harbor & Valencia				
Date Completed: Thu, AUG/05/2021 09:00 Work Order #: 6100015231 Contract #: 2600103752				
Description: HARBOR & VALENCIA				
Response: PMCK - FOUND S/B 10# 8# GRN LED B/O.				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	

Street Light Maintenance For CITY OF FULLERTON
 Work Order Completion Period: 08/01/2021 to 08/31/2021

			Total	\$ 0.00	\$ 59.00	\$ 59.00
Harbor & Valencia Mesa						
Date Completed: Thu, AUG/05/2021 11:30 Work Order #: 6100016214 Contract #: 2600103752						
Description: HARBOR & VALENCIA MESA						
Response: PMCK						
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.			
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00			
Visit Total		\$ 0.00	\$ 59.00			
Total		\$ 0.00	\$ 59.00	\$ 59.00		
Harbor & Wilshire						
Date Completed: Thu, AUG/05/2021 07:30 Work Order #: 6100015262 Contract #: 2600103752						
Description: HARBOR & WILSHIRE						
Response: PMCK						
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.			
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00			
Visit Total		\$ 0.00	\$ 59.00			
Total		\$ 0.00	\$ 59.00	\$ 59.00		
Highland & Orangethorpe						
Date Completed: Thu, AUG/05/2021 13:30 Work Order #: 6100015185 Contract #: 2600103752						
Description: HIGHLAND & ORANGETHORPE						
Response: PMCK						
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.			
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00			
Visit Total		\$ 0.00	\$ 59.00			
Total		\$ 0.00	\$ 59.00	\$ 59.00		
Highland & Valencia						
Date Completed: Tue, AUG/31/2021 14:00 Work Order #: 6100015510 Contract #: 2600103752						
Description: HIGHLAND & VALENCIA						
Response: PMCK						
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.			
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00			
Visit Total		\$ 0.00	\$ 59.00			
Total		\$ 0.00	\$ 59.00	\$ 59.00		
Highland & Walnut						
Date Completed: Tue, AUG/10/2021 15:30 Work Order #: 6100015273 Contract #: 2600103752						
Description: HIGHLAND & WALNUT						
Response: PMCK						
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.			
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00			

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Lemon & Orangefair

Date Completed: **Mon, AUG/23/2021 08:30** Work Order #: **6100015626** Contract #: **2600103752**
 Description: **LEMON & ORANGEFAIR**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Lemon & Orangethorpe

Date Completed: **Wed, AUG/11/2021 09:00** Work Order #: **6100016181** Contract #: **2600103752**
 Description: **LEMON & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Lemon & Valencia

Date Completed: **Tue, AUG/31/2021 14:30** Work Order #: **6100015525** Contract #: **2600103752**
 Description: **LEMON & VALENCIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Lemon & Wilshire

Date Completed: **Mon, AUG/23/2021 09:30** Work Order #: **6100015324** Contract #: **2600103752**
 Description: **LEMON & WILSHIRE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Lemon St & Fullerton College Way

Date Completed: **Mon, AUG/23/2021 10:00** Work Order #: **6100015296** Contract #: **2600103752**
 Description: **LEMON ST & FULLERTON COLLEGE WAY**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Madison & Placentia

Date Completed: **Thu, AUG/19/2021 09:00** Work Order #: **6100015449** Contract #: **2600103752**
 Description: **MADISON & PLACENTIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Magnolia & Orangethorpe

Date Completed: **Tue, AUG/17/2021 10:30** Work Order #: **6100015111** Contract #: **2600103752**
 Description: **MAGNOLIA & ORANGETHORPE**
 Response: **PMCK - R&R C/F, FOUND N/W/C-N/B RED ARW B/O.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
CAB FILTER 12x16x1"	1.000 @ 0.00 per PC	\$ 0.00	\$ 0.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Magnolia & Valencia

Date Completed: **Tue, AUG/31/2021 13:30** Work Order #: **6100015599** Contract #: **2600103752**
 Description: **MAGNOLIA & VALENCIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Malvern & Sunnyridge

Date Completed: **Mon, AUG/30/2021 09:30** Work Order #: **6100015120** Contract #: **2600103752**
 Description: **MALVERN & SUNNYRIDGE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Malvern & Target

Date Completed: **Tue, AUG/31/2021 08:00** Work Order #: **6100015776** Contract #: **2600103752**
 Description: **MALVERN & TARGET**

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Response: PMCK - R&R C/F				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
CAB FILTER 12x16x1"	1.000 @ 0.00 per PC	\$ 0.00	\$ 0.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Mt View / Palmetto & State College				
Date Completed: Fri, AUG/27/2021 09:00 Work Order #: 6100015523 Contract #: 2600103752				
Description: MT VIEW / PALMETTO & STATE COLLEGE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Nutwood & Langsdorf/Folino				
Date Completed: Thu, AUG/12/2021 15:30 Work Order #: 6100016583 Contract #: 2600103752				
Description: NUTWOOD & LANGSDORF/FOLINO				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Nutwood & Placentia				
Date Completed: Thu, AUG/19/2021 09:30 Work Order #: 6100016093 Contract #: 2600103752				
Description: NUTWOOD & PLACENTIA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Nutwood & State College				
Date Completed: Thu, AUG/26/2021 08:00 Work Order #: 6100016236 Contract #: 2600103752				
Description: NUTWOOD & STATE COLLEGE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
 Work Order Completion Period: 08/01/2021 to 08/31/2021

Nutwood & Titan			
Date Completed: Thu, AUG/12/2021 14:30		Work Order #: 6100015385 Contract #: 2600103752	
Description: NUTWOOD & TITAN			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Orangethorpe & Pacific			
Date Completed: Thu, AUG/05/2021 15:30		Work Order #: 6100015110 Contract #: 2600103752	
Description: ORANGETHORPE & PACIFIC			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Orangethorpe & Pomona			
Date Completed: Wed, AUG/11/2021 09:30		Work Order #: 6100015935 Contract #: 2600103752	
Description: ORANGETHORPE & POMONA			
Response: PMCK - CLEANED GRAFFITI OFF CAB DOOR			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Orangethorpe & Raymond			
Date Completed: Wed, AUG/11/2021 10:00		Work Order #: 6100016303 Contract #: 2600103752	
Description: ORANGETHORPE & RAYMOND			
Response: PMCK - R&R C/F			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
CAB FILTER 12x16x1"	1.000 @ 0.00 per PC	\$ 0.00	\$ 0.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

Orangethorpe & Richman			
Date Completed: Thu, AUG/05/2021 14:30		Work Order #: 6100016292 Contract #: 2600103752	
Description: ORANGETHORPE & RICHMAN			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Orangethorpe & State College

Date Completed: **Tue, AUG/17/2021 12:00** Work Order #: **6100016433** Contract #: **2600103752**
 Description: **ORANGETHORPE & STATE COLLEGE**
 Response: **PMCK - R&R C/F**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
CAB FILTER 12x16x1"	1.000 @ 0.00 per PC	\$ 0.00	\$ 0.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Orangethorpe & Woods

Date Completed: **Thu, AUG/05/2021 14:00** Work Order #: **6100015321** Contract #: **2600103752**
 Description: **ORANGETHORPE & WOODS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Parks & Pioneer

Date Completed: **Mon, AUG/30/2021 11:00** Work Order #: **6100016535** Contract #: **2600103752**
 Description: **PARKS & PIONEER**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Parks & Rosecrans

Date Completed: **Mon, AUG/16/2021 11:00** Work Order #: **6100016655** Contract #: **2600103752**
 Description: **PARKS & ROSECRANS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Placentia & Yorba Linda

Date Completed: **Wed, AUG/25/2021 08:00** Work Order #: **6100016565** Contract #: **2600103752**
 Description: **PLACENTIA & YORBA LINDA**
 Response: **PMCK**

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Street Light Maintenance For CITY OF FULLERTON
 Work Order Completion Period: 08/01/2021 to 08/31/2021

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Ralph B. Clark & Rosecrans

Date Completed: **Fri, AUG/20/2021 14:00** Work Order #: **6100016002** Contract #: **2600103752**
 Description: **RALPH B. CLARK & ROSECRANS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Raymond & Ash / Valencia

Date Completed: **Tue, AUG/31/2021 15:00** Work Order #: **6100014965** Contract #: **2600103752**
 Description: **RAYMOND & ASH / VALENCIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Red FB On Skyline near Valle Vista

Date Completed: **Fri, AUG/06/2021 16:00** Work Order #: **6100014948** Contract #: **2600103752**
 Description: **RED FB ON SKYLINE NEAR VALLE VISTA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
	Visit Total	\$ 0.00	\$ 35.00	
	Total	\$ 0.00	\$ 35.00	\$ 35.00

Rolling Hills & State College

Date Completed: **Fri, AUG/27/2021 08:00** Work Order #: **6100016530** Contract #: **2600103752**
 Description: **ROLLING HILLS & STATE COLLEGE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

Rosecrans & Sunny Ridge

Date Completed: **Fri, AUG/20/2021 12:30** Work Order #: **6100016510** Contract #: **2600103752**

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Description: ROSECRANS & SUNNY RIDGE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Sapphire & Yorba Linda

Date Completed: Thu, AUG/19/2021 08:00 Work Order #: 6100016207 Contract #: 2600103752			
Description: SAPPHIRE & YORBA LINDA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

State College & Fender / Walnut

Date Completed: Mon, AUG/16/2021 15:00 Work Order #: 6100014998 Contract #: 2600103752			
Description: STATE COLLEGE & FENDER / WALNUT			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

State College & Valencia

Date Completed: Mon, AUG/16/2021 15:30 Work Order #: 6100016120 Contract #: 2600103752			
Description: STATE COLLEGE & VALENCIA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

State College & Yorba Linda

Date Completed: Thu, AUG/26/2021 09:30 Work Order #: 6100015789 Contract #: 2600103752			
Description: STATE COLLEGE & YORBA LINDA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Street Light Maintenance For CITY OF FULLERTON
 Work Order Completion Period: 08/01/2021 to 08/31/2021

Valencia Btwn Highland & Richman				
Date Completed: Mon, AUG/30/2021 11:30 Work Order #: 6100015048 Contract #: 2600103752				
Description: VALENCIA BTWN HIGHLAND & RICHMAN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Lighted Crosswalk (H046)	1 PC @ 45.00 per PC	\$ 0.00	\$ 45.00	
Visit Total		\$ 0.00	\$ 45.00	
Total		\$ 0.00	\$ 45.00	\$ 45.00
Wilshire & Raymond				
Date Completed: Fri, AUG/20/2021 10:30 Work Order #: 6100016528 Contract #: 2600103752				
Description: WILSHIRE & RAYMOND				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Yellow FB on Euclid S/O Laguna NB				
Date Completed: Wed, AUG/04/2021 09:00 Work Order #: 6100016188 Contract #: 2600103752				
Description: YELLOW FB ON EUCLID S/O LAGUNA NB				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00
Yellow FB on Euclid S/O Laguna SB				
Date Completed: Wed, AUG/04/2021 08:30 Work Order #: 6100014990 Contract #: 2600103752				
Description: YELLOW FB ON EUCLID S/O LAGUNA SB				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00
Yellow FB on Euclid near Wilshire NB				
Date Completed: Wed, AUG/04/2021 08:00 Work Order #: 6100015067 Contract #: 2600103752				
Description: YELLOW FB ON EUCLID NEAR WILSHIRE NB				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	

Street Light Maintenance For CITY OF FULLERTON
 Work Order Completion Period: 08/01/2021 to 08/31/2021

		Total	\$ 0.00	\$ 35.00	\$ 35.00
Yellow FB on Euclid near Wilshire SB					
Date Completed: Wed, AUG/04/2021 07:30 Work Order #: 6100015224 Contract #: 2600103752					
Description: YELLOW FB ON EUCLID NEAR WILSHIRE SB					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00		
Visit Total		\$ 0.00	\$ 35.00		
Total		\$ 0.00	\$ 35.00	\$ 35.00	
Yellow FB on Rosecrans near Grisham Park					
Date Completed: Fri, AUG/13/2021 14:30 Work Order #: 6100014939 Contract #: 2600103752					
Description: YELLOW FB ON ROSECRANS NEAR GRISHAM PARK					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00		
Visit Total		\$ 0.00	\$ 35.00		
Total		\$ 0.00	\$ 35.00	\$ 35.00	
Yellow FB on Rosecrans near Grisham Park					
Date Completed: Mon, AUG/16/2021 16:00 Work Order #: 6100015496 Contract #: 2600103752					
Description: YELLOW FB ON ROSECRANS NEAR GRISHAM PARK					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00		
Visit Total		\$ 0.00	\$ 35.00		
Total		\$ 0.00	\$ 35.00	\$ 35.00	
Yellow FB on Skyline near Valle Vista					
Date Completed: Thu, AUG/12/2021 16:00 Work Order #: 6100015859 Contract #: 2600103752					
Description: YELLOW FB ON SKYLINE NEAR VALLE VISTA					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00		
Visit Total		\$ 0.00	\$ 35.00		
Total		\$ 0.00	\$ 35.00	\$ 35.00	
		Extra Charges	Routine Maint.	Total	
Report Total		\$ 0.00	\$ 9,411.00	\$ 9,411.00	

	Locations Serviced
Total	163

Street Light Maintenance For CITY OF FULLERTON
Work Order Completion Period: 08/01/2021 to 08/31/2021

Signalized Intersection	154
Flashing Beacon	8
Lighted Crosswalk	1

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)