

# Invoice

Cust PO No **C552370**      Cust PO Date 03/22/2018      Quotation No  
 Sales Order No 2600103752      Sales Ord Date 03/22/2018      Lock Box No 23433

Invoice No 5610281645      Date 09/13/2022  
 Customer No 30141556      Page 1 of 3

|   |   |   |
|---|---|---|
| <b>Bill To:</b><br>CITY OF FULLERTON<br>303 W COMMONWEALTH AVE<br>FULLERTON CA 92832-1775 | <b>Sold To:</b><br>CITY OF FULLERTON<br>303 W COMMONWEALTH AVE<br>FULLERTON CA 92832-1775 | <b>Ship To:</b><br>CITY OF FULLERTON<br>303 W COMMONWEALTH AVE<br>FULLERTON CA 92832-1775 |
|---|---|---|

|   |  |  |
|---|--|--|
| <b>Remit check payments to:</b><br>Yunex LLC<br>PO Box 23433<br>New York NY 10087 | <b>Remit Incoming Wires To:</b><br>Yunex LLC<br>New York<br>[REDACTED] | <b>Remit Incoming ACH's To:</b><br>JPMorgan Chase - New York<br>Account Name Yunex LLC<br>[REDACTED] |
|---|--|--|

Delivery#: [REDACTED]      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<br>Flashing Beacon         | PC        | 8           | 35.00      | 280.00      |
| 20        | TYZ:RCM_MNT_INTRSC<br>Lighted Crosswalk       | PC        | 1           | 45.00      | 45.00       |
| 45        | TYZ:RCM_MNT_INTRSC<br>Signalized Intersection | PC        | 156         | 59.00      | 9,204.00    |
|           | Fullerton                                     | 10325     |             | 6501       | \$9,199.78  |
|           | Orange County                                 | 103650325 |             | 6705       | \$44.25     |

Traffic Signal Maintenance for August 2022      Anaheim  
 Buena Park  
 La Habra  
 Placentia

| ORGKEY                 | OBJECT    | AMOUNT                         |
|------------------------|-----------|--------------------------------|
| 103656325              | 6705      | \$103.25                       |
| 103657325              | 6705      | \$93.22                        |
| 103658325              | 6705      | \$29.50                        |
| 103659325              | 6705      | \$59.00                        |
| <b>PO # C552370</b>    |           | <b>TOTAL \$9,529.00</b>        |
| Proj. Eng. [Signature] | Sec. Head | App'l Eng. Director [REDACTED] |
| <b>APPROVED TO PAY</b> |           | <b>DATE 10-9-2022</b>          |

Approved for account correctness - LLG

Total Wt.: 0 KG      Currency: USD      Invoice Total: 9,529.00

Payment Terms: Net Due 30 Days      Net Due By: 10/13/2022

\*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 resold, 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:9X9599" / "ECCN: 9X9599" may require authorization from responsible authorities depending on the final end-use, or the destination.

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| <b>Acacia &amp; Chapman</b>                   |                     |   |                |          |
|---|---------------------|---|----------------|----------|
| Date Completed: <b>Tue, AUG/09/2022 12:30</b> |                     | Work Order #: <b>6100053634</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>ACACIA &amp; CHAPMAN</b>      |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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 |

| <b>Acacia &amp; Commonwealth</b>              |                     |   |                |          |
|---|---------------------|---|----------------|----------|
| Date Completed: <b>Wed, AUG/03/2022 10:30</b> |                     | Work Order #: <b>6100055310</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>ACACIA &amp; COMMONWEALTH</b> |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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 |

| <b>Acacia &amp; Orangethorpe</b>              |                     |   |                |          |
|---|---------------------|---|----------------|----------|
| Date Completed: <b>Mon, AUG/22/2022 10:30</b> |                     | Work Order #: <b>6100054226</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>ACACIA &amp; ORANGETHORPE</b> |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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 |

| <b>Academy &amp; Magnolia</b>                 |                     |   |                |          |
|---|---------------------|---|----------------|----------|
| Date Completed: <b>Wed, AUG/31/2022 10:00</b> |                     | Work Order #: <b>6100054663</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>ACADEMY &amp; MAGNOLIA</b>    |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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 |

| <b>Albertsons &amp; Malvern</b>               |                     |   |                |  |
|---|---------------------|---|----------------|--|
| Date Completed: <b>Thu, AUG/04/2022 10:00</b> |                     | Work Order #: <b>6100053585</b> Contract #: <b>2600103752</b> |                |  |
| Description: <b>ALBERTSONS &amp; MALVERN</b>  |                     |   |                |  |
| Response: <b>PMCK</b>                         |                     |   |                |  |
| 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       |  |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|  |                     | Total                           | \$ 0.00        | \$ 59.00                      | \$ 59.00 |
|--|---------------------|---------------------------------|----------------|-------------------------------|----------|
| <b>Amerige &amp; Harbor</b>                    |                     |                                 |                |                               |          |
| Date Completed: <b>Mon, AUG/29/2022 09:30</b>  |                     | Work Order #: <b>6100053797</b> |                | Contract #: <b>2600103752</b> |          |
| Description: <b>AMERIGE &amp; HARBOR</b>       |                     |                                 |                |                               |          |
| Response: <b>PMCK</b>                          |                     |                                 |                |                               |          |
| 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                      |          |
| <b>Amerige &amp; Lemon</b>                     |                     |                                 |                |                               |          |
| Date Completed: <b>Mon, AUG/29/2022 08:30</b>  |                     | Work Order #: <b>6100053673</b> |                | Contract #: <b>2600103752</b> |          |
| Description: <b>AMERIGE &amp; LEMON</b>        |                     |                                 |                |                               |          |
| Response: <b>PMCK</b>                          |                     |                                 |                |                               |          |
| 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                      |          |
| <b>Artesia &amp; Gilbert</b>                   |                     |                                 |                |                               |          |
| Date Completed: <b>Fri, AUG/05/2022 15:00</b>  |                     | Work Order #: <b>6100053841</b> |                | Contract #: <b>2600103752</b> |          |
| Description: <b>ARTESIA &amp; GILBERT</b>      |                     |                                 |                |                               |          |
| Response: <b>PMCK</b>                          |                     |                                 |                |                               |          |
| 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                      |          |
| <b>Arts &amp; State College</b>                |                     |                                 |                |                               |          |
| Date Completed: <b>Wed, AUG/31/2022 07:40</b>  |                     | Work Order #: <b>6100054781</b> |                | Contract #: <b>2600103752</b> |          |
| Description: <b>ARTS &amp; STATE COLLEGE</b>   |                     |                                 |                |                               |          |
| Response: <b>PMCK</b>                          |                     |                                 |                |                               |          |
| 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                      |          |
| <b>Ashburn Terrace &amp; Brea</b>              |                     |                                 |                |                               |          |
| Date Completed: <b>Wed, AUG/31/2022 14:30</b>  |                     | Work Order #: <b>6100054131</b> |                | Contract #: <b>2600103752</b> |          |
| Description: <b>ASHBURN TERRACE &amp; BREA</b> |                     |                                 |                |                               |          |
| Response: <b>PMCK</b>                          |                     |                                 |                |                               |          |
| Item:  | Qty and Unit Cost   | Extra Charges                   | Routine Maint. |                               |          |
| Signalized Intersection ( H001 )               | 1 PC @ 59.00 per PC | \$ 0.00                         | \$ 59.00       |                               |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|             |         |          |          |
|-------------|---------|----------|----------|
| Visit Total | \$ 0.00 | \$ 59.00 |          |
| Total       | \$ 0.00 | \$ 59.00 | \$ 59.00 |

**Associated & Bastanchury**

Date Completed: **Fri, AUG/19/2022 15:15** Work Order #: **6100055155** Contract #: **2600103752**  
 Description: **ASSOCIATED & BASTANCHURY**  
 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 & Rolling Hills**

Date Completed: **Fri, AUG/19/2022 14:30** Work Order #: **6100054138** 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: **Fri, AUG/19/2022 16:00** Work Order #: **6100054748** 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: **Thu, AUG/18/2022 14:30** Work Order #: **6100053372** 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: **Mon, AUG/15/2022 10:30** Work Order #: **6100054640** Contract #: **2600103752**  
 Description: **BAKER & EUCLID**  
 Response: **PMCK**

| Item: | Qty and Unit Cost | Extra Charges | Routine Maint. |
|-------|-------------------|---------------|----------------|
|-------|-------------------|---------------|----------------|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|                                  |                     |         |          |          |
|----------------------------------|---------------------|---------|----------|----------|
| 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: **Thu, AUG/25/2022 15:30** Work Order #: **6100054000** Contract #: **2600103752**  
 Description: **BALCOM & COMMONWEALTH**  
 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 & Commonwealth**

Date Completed: **Tue, AUG/30/2022 14:30** Work Order #: **6100053753** Contract #: **2600103752**  
 Description: **BASQUE & COMMONWEALTH**  
 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 & Orangethorpe**

Date Completed: **Wed, AUG/31/2022 11:00** Work Order #: **6100054579** 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: **Thu, AUG/04/2022 11:30** Work Order #: **6100055306** 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: **Wed, AUG/31/2022 13:00** Work Order #: **6100055073** Contract #: **2600103752**  
 Description: **BASTANCHURY & BREA**  
 Response: **PMCK**

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| 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/29/2022 12:50** Work Order #: **6100054051** 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: **Tue, AUG/30/2022 13:20** Work Order #: **6100054873** Contract #: **2600103752**  
 Description: **BASTANCHURY & 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 |

**Bastanchury & Fairway Isles**

Date Completed: **Fri, AUG/19/2022 12:30** Work Order #: **6100054418** Contract #: **2600103752**  
 Description: **BASTANCHURY & FAIRWAY ISLES**  
 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 & Harbor**

Date Completed: **Tue, AUG/23/2022 14:00** Work Order #: **6100054537** Contract #: **2600103752**  
 Description: **BASTANCHURY & 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 |

**Bastanchury & Hartford**

Date Completed: **Fri, AUG/19/2022 11:00** Work Order #: **6100053380** Contract #: **2600103752**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| Description: <b>BASTANCHURY &amp; HARTFORD</b>  |                     |               |                |
|---|---------------------|---------------|----------------|
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Bastanchury &amp; Hughes Access</b>  |                     |               |                |
| Date Completed: <b>Mon, AUG/29/2022 13:30</b> Work Order #: <b>6100054231</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>BASTANCHURY &amp; HUGHES ACCESS</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Bastanchury &amp; Laguna</b>   |                     |               |                |
| Date Completed: <b>Tue, AUG/30/2022 13:40</b> Work Order #: <b>6100054624</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>BASTANCHURY &amp; LAGUNA</b>  |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Bastanchury &amp; Malvern</b>  |                     |               |                |
| Date Completed: <b>Thu, AUG/04/2022 11:00</b> Work Order #: <b>6100054334</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>BASTANCHURY &amp; MALVERN</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Bastanchury &amp; Morelia</b>  |                     |               |                |
| Date Completed: <b>Tue, AUG/30/2022 14:00</b> Work Order #: <b>6100054453</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>BASTANCHURY &amp; MORELIA</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| <b>Bastanchury &amp; Payne Stewart/Vista Grande</b>   |                     |               |                |          |
|---|---------------------|---------------|----------------|----------|
| Date Completed: <b>Fri, AUG/19/2022 14:00</b> Work Order #: <b>6100055229</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>BASTANCHURY &amp; PAYNE STEWART/VISTA GRANDE</b>  |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Bastanchury &amp; Puente</b>   |                     |               |                |          |
| Date Completed: <b>Fri, AUG/19/2022 13:00</b> Work Order #: <b>6100054943</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>BASTANCHURY &amp; PUENTE</b>  |                     |               |                |          |
| Response: <b>PMCK FND S/B O/H RED OUT</b>   |                     |               |                |          |
| 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 |
| <b>Bastanchury &amp; St. Jude Entrance</b>  |                     |               |                |          |
| Date Completed: <b>Fri, AUG/19/2022 11:30</b> Work Order #: <b>6100055050</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>BASTANCHURY &amp; ST. JUDE ENTRANCE</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Bastanchury &amp; State College</b>  |                     |               |                |          |
| Date Completed: <b>Tue, AUG/02/2022 11:30</b> Work Order #: <b>6100054709</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>BASTANCHURY &amp; STATE COLLEGE</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Bastanchury &amp; Valencia Mesa / Warburton</b>  |                     |               |                |          |
| Date Completed: <b>Mon, AUG/29/2022 13:10</b> Work Order #: <b>6100055334</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>BASTANCHURY &amp; VALENCIA MESA / WARBURTON</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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       |          |



**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|   |                     |               | Total   | \$ 0.00  | \$ 59.00 | \$ 59.00 |
|---|---------------------|---------------|---|----------|----------|----------|
| <b>Berkeley &amp; Chapman</b>                                 |                     |               |   |          |          |          |
| Date Completed: <b>Tue, AUG/09/2022 11:00</b>                 |                     |               | Work Order #: <b>6100054434</b> Contract #: <b>2600103752</b> |          |          |          |
| Description: <b>BERKELEY &amp; CHAPMAN</b>                    |                     |               |   |          |          |          |
| Response: <b>PMCK</b>   |                     |               |   |          |          |          |
| 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 |          |          |
| <b>Berkeley &amp; Harbor</b>                                  |                     |               |   |          |          |          |
| Date Completed: <b>Thu, AUG/18/2022 13:00</b>                 |                     |               | Work Order #: <b>6100054736</b> Contract #: <b>2600103752</b> |          |          |          |
| Description: <b>BERKELEY &amp; HARBOR</b>                     |                     |               |   |          |          |          |
| Response: <b>PMCK</b>   |                     |               |   |          |          |          |
| 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 |          |          |
| <b>Berkeley &amp; Hornet</b>                                  |                     |               |   |          |          |          |
| Date Completed: <b>Tue, AUG/09/2022 11:30</b>                 |                     |               | Work Order #: <b>6100053483</b> Contract #: <b>2600103752</b> |          |          |          |
| Description: <b>BERKELEY &amp; HORNET</b>                     |                     |               |   |          |          |          |
| Response: <b>PMCK</b>   |                     |               |   |          |          |          |
| 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 |          |          |
| <b>Berkeley &amp; Lemon</b>                                   |                     |               |   |          |          |          |
| Date Completed: <b>Mon, AUG/29/2022 10:00</b>                 |                     |               | Work Order #: <b>6100055122</b> Contract #: <b>2600103752</b> |          |          |          |
| Description: <b>BERKELEY &amp; LEMON</b>                      |                     |               |   |          |          |          |
| Response: <b>PMCK</b>   |                     |               |   |          |          |          |
| 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 |          |          |
| <b>Bramble Way / Stern-Goodman &amp; Gilbert</b>              |                     |               |   |          |          |          |
| Date Completed: <b>Fri, AUG/05/2022 11:00</b>                 |                     |               | Work Order #: <b>6100054678</b> Contract #: <b>2600103752</b> |          |          |          |
| Description: <b>BRAMBLE WAY / STERN-GOODMAN &amp; GILBERT</b> |                     |               |   |          |          |          |
| Response: <b>PMCK</b>   |                     |               |   |          |          |          |
| Item:   | Qty and Unit Cost   | Extra Charges | Routine Maint.  |          |          |          |
| Signalized Intersection ( H001 )                              | 1 PC @ 59.00 per PC | \$ 0.00       | \$ 59.00  |          |          |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|             |         |          |          |
|-------------|---------|----------|----------|
| Visit Total | \$ 0.00 | \$ 59.00 |          |
| Total       | \$ 0.00 | \$ 59.00 | \$ 59.00 |

**Brea & Lemon**

Date Completed: **Wed, AUG/31/2022 14:00** Work Order #: **6100054673** 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       |

**Brea & Panorama**

Date Completed: **Wed, AUG/31/2022 13:30** Work Order #: **6100053449** 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       |

**Brea & Rolling Hills**

Date Completed: **Wed, AUG/31/2022 15:00** Work Order #: **6100053399** 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       |

**Brea / W. Valley View & Harbor**

Date Completed: **Thu, AUG/18/2022 12:00** Work Order #: **6100054773** 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       |

**Brookhurst & Commonwealth**

Date Completed: **Tue, AUG/30/2022 15:00** Work Order #: **6100054304** Contract #: **2600103752**  
 Description: **BROOKHURST & COMMONWEALTH**  
 Response: **PMCK**

| Item: | Qty and Unit Cost | Extra Charges | Routine Maint. |
|-------|-------------------|---------------|----------------|
|-------|-------------------|---------------|----------------|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|                                  |                     |         |          |          |
|----------------------------------|---------------------|---------|----------|----------|
| 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/30/2022 15:30** Work Order #: **6100053470** 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/08/2022 08:30** Work Order #: **6100053786** 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: **Fri, AUG/26/2022 08:30** Work Order #: **6100053499** 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: **Thu, AUG/04/2022 07:30** Work Order #: **6100054930** 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: **Tue, AUG/09/2022 14:30** Work Order #: **6100053676** Contract #: **2600103752**  
 Description: **CAMINO CENTROLOMA & ROSECRANS**  
 Response: **PMCK**

|  |  |  |  |  |
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|  |  |  |  |  |
|--|--|--|--|--|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| 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: **Fri, AUG/05/2022 08:30** Work Order #: **6100055280** Contract #: **2600103752**  
 Description: **CASTLEWOOD & GILBERT**  
 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 & Commonwealth**

Date Completed: **Tue, AUG/09/2022 13:30** Work Order #: **6100054737** Contract #: **2600103752**  
 Description: **CHAPMAN & COMMONWEALTH**  
 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 & Euclid**

Date Completed: **Tue, AUG/09/2022 14:30** Work Order #: **6100053405** 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: **Tue, AUG/09/2022 08:30** Work Order #: **6100054316** 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: **Tue, AUG/09/2022 08:00** Work Order #: **6100053802** Contract #: **2600103752**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| Description: <b>CHAPMAN &amp; HIGHLAND</b><br>Response: <b>PMCK</b>   |                     |               |                |          |
|---|---------------------|---------------|----------------|----------|
| 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 & Lawrence  |                     |               |                |          |
| Date Completed: <b>Tue, AUG/09/2022 10:30</b> Work Order #: <b>6100054730</b> Contract #: <b>2600103752</b><br>Description: <b>CHAPMAN &amp; LAWRENCE</b><br>Response: <b>PMCK</b>  |                     |               |                |          |
| 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 & Lemon   |                     |               |                |          |
| Date Completed: <b>Tue, AUG/09/2022 10:00</b> Work Order #: <b>6100055056</b> Contract #: <b>2600103752</b><br>Description: <b>CHAPMAN &amp; LEMON</b><br>Response: <b>PMCK</b>     |                     |               |                |          |
| 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 & Placentia   |                     |               |                |          |
| Date Completed: <b>Tue, AUG/09/2022 14:00</b> Work Order #: <b>6100055105</b> Contract #: <b>2600103752</b><br>Description: <b>CHAPMAN &amp; PLACENTIA</b><br>Response: <b>PMCK</b> |                     |               |                |          |
| 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 & Pomona  |                     |               |                |          |
| Date Completed: <b>Tue, AUG/09/2022 09:30</b> Work Order #: <b>6100053808</b> Contract #: <b>2600103752</b><br>Description: <b>CHAPMAN &amp; POMONA</b><br>Response: <b>PMCK</b>    |                     |               |                |          |
| 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 |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| <b>Chapman &amp; Raymond</b>                      |                     |   |                |          |
|---|---------------------|---|----------------|----------|
| Date Completed: <b>Tue, AUG/09/2022 11:30</b>     |                     | Work Order #: <b>6100054879</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>CHAPMAN &amp; RAYMOND</b>         |                     |   |                |          |
| Response: <b>PMCK</b>                             |                     |   |                |          |
| 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 |
| <b>Chapman &amp; Richman</b>                      |                     |   |                |          |
| Date Completed: <b>Tue, AUG/09/2022 07:30</b>     |                     | Work Order #: <b>6100053772</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>CHAPMAN &amp; RICHMAN</b>         |                     |   |                |          |
| Response: <b>PMCK</b>                             |                     |   |                |          |
| 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 |
| <b>Chapman &amp; State College</b>                |                     |   |                |          |
| Date Completed: <b>Tue, AUG/09/2022 13:00</b>     |                     | Work Order #: <b>6100054974</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>CHAPMAN &amp; STATE COLLEGE</b>   |                     |   |                |          |
| Response: <b>PMCK</b>                             |                     |   |                |          |
| 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 |
| <b>Chapman &amp; Victoria</b>                     |                     |   |                |          |
| Date Completed: <b>Tue, AUG/09/2022 12:00</b>     |                     | Work Order #: <b>6100054587</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>CHAPMAN &amp; VICTORIA</b>        |                     |   |                |          |
| Response: <b>PMCK</b>                             |                     |   |                |          |
| 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 |
| <b>Chapman / Malvern &amp; Woods</b>              |                     |   |                |          |
| Date Completed: <b>Thu, AUG/04/2022 13:00</b>     |                     | Work Order #: <b>6100053411</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>CHAPMAN / MALVERN &amp; WOODS</b> |                     |   |                |          |
| Response: <b>PMCK</b>                             |                     |   |                |          |
| 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       |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|   |                     | Total         | \$ 0.00        | \$ 59.00 | \$ 59.00 |
|---|---------------------|---------------|----------------|----------|----------|
| <b>Commonwealth &amp; Community Center</b>  |                     |               |                |          |          |
| Date Completed: <b>Thu, AUG/25/2022 13:50</b> Work Order #: <b>6100054792</b> Contract #: <b>2600103752</b> |                     |               |                |          |          |
| Description: <b>COMMONWEALTH &amp; COMMUNITY CENTER</b>   |                     |               |                |          |          |
| Response: <b>PMCK</b>   |                     |               |                |          |          |
| 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 |          |
| <b>Commonwealth &amp; Community Ct Ped Crossing</b>   |                     |               |                |          |          |
| Date Completed: <b>Thu, AUG/25/2022 14:10</b> Work Order #: <b>6100055181</b> Contract #: <b>2600103752</b> |                     |               |                |          |          |
| Description: <b>COMMONWEALTH &amp; COMMUNITY CT PED CROSSING</b>  |                     |               |                |          |          |
| Response: <b>PMCK</b>   |                     |               |                |          |          |
| 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 |          |
| <b>Commonwealth &amp; Euclid</b>  |                     |               |                |          |          |
| Date Completed: <b>Fri, AUG/26/2022 09:00</b> Work Order #: <b>6100054858</b> Contract #: <b>2600103752</b> |                     |               |                |          |          |
| Description: <b>COMMONWEALTH &amp; EUCLID</b>   |                     |               |                |          |          |
| Response: <b>PMCK</b>   |                     |               |                |          |          |
| 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 |          |
| <b>Commonwealth &amp; Gilbert</b>   |                     |               |                |          |          |
| Date Completed: <b>Wed, AUG/31/2022 14:30</b> Work Order #: <b>6100054874</b> Contract #: <b>2600103752</b> |                     |               |                |          |          |
| Description: <b>COMMONWEALTH &amp; GILBERT</b>  |                     |               |                |          |          |
| Response: <b>PMCK</b>   |                     |               |                |          |          |
| 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 |          |
| <b>Commonwealth &amp; Harbor</b>  |                     |               |                |          |          |
| Date Completed: <b>Mon, AUG/29/2022 10:00</b> Work Order #: <b>6100054886</b> Contract #: <b>2600103752</b> |                     |               |                |          |          |
| Description: <b>COMMONWEALTH &amp; HARBOR</b>   |                     |               |                |          |          |
| Response: <b>PMCK</b>   |                     |               |                |          |          |
| Item:   | Qty and Unit Cost   | Extra Charges | Routine Maint. |          |          |
| Signalized Intersection ( H001 )  | 1 PC @ 59.00 per PC | \$ 0.00       | \$ 59.00       |          |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|             |                |                 |                 |
|-------------|----------------|-----------------|-----------------|
| Visit Total | <b>\$ 0.00</b> | <b>\$ 59.00</b> |                 |
| Total       | <b>\$ 0.00</b> | <b>\$ 59.00</b> | <b>\$ 59.00</b> |

**Commonwealth & Highland**

Date Completed: **Thu, AUG/25/2022 14:30** Work Order #: **6100053968** Contract #: **2600103752**  
 Description: **COMMONWEALTH & HIGHLAND**  
 Response: **PMCK**

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

**Commonwealth & Lemon**

Date Completed: **Mon, AUG/29/2022 08:00** Work Order #: **6100054535** Contract #: **2600103752**  
 Description: **COMMONWEALTH & LEMON**  
 Response: **PMCK**

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

**Commonwealth & Lillie**

Date Completed: **Wed, AUG/03/2022 09:30** Work Order #: **6100053478** Contract #: **2600103752**  
 Description: **COMMONWEALTH & LILLIE**  
 Response: **PMCK**

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

**Commonwealth & Magnolia**

Date Completed: **Thu, AUG/18/2022 13:00** Work Order #: **6100054050** Contract #: **2600103752**  
 Description: **COMMONWEALTH & MAGNOLIA**  
 Response: **PMCK**

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

**Commonwealth & Malden**

Date Completed: **Thu, AUG/25/2022 14:50** Work Order #: **6100054576** Contract #: **2600103752**  
 Description: **COMMONWEALTH & MALDEN**  
 Response: **PMCK**

| Item: | Qty and Unit Cost | Extra Charges | Routine Maint. |
|-------|-------------------|---------------|----------------|
|-------|-------------------|---------------|----------------|



**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|                                  |                     |         |          |          |
|----------------------------------|---------------------|---------|----------|----------|
| 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: **Fri, AUG/05/2022 14:30** Work Order #: **6100054178** 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: **Thu, AUG/25/2022 15:10** Work Order #: **6100054480** Contract #: **2600103752**  
 Description: **COMMONWEALTH & 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       | \$ 59.00 |

**Commonwealth & Pritchard**

Date Completed: **Tue, AUG/30/2022 09:30** Work Order #: **6100053370** Contract #: **2600103752**  
 Description: **COMMONWEALTH & PRITCHARD**  
 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 & Raymond**

Date Completed: **Tue, AUG/30/2022 09:10** Work Order #: **6100054333** Contract #: **2600103752**  
 Description: **COMMONWEALTH & RAYMOND**  
 Response: **PMCK UNABLE TO OPEN CAB DUE TO VANDALISM**

| 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: **Thu, AUG/25/2022 13:30** Work Order #: **6100054512** Contract #: **2600103752**  
 Description: **COMMONWEALTH & RICHMAN**  
 Response: **PMCK**

|  |  |  |  |  |
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|  |  |  |  |  |
|--|--|--|--|--|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| 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: **Wed, AUG/31/2022 08:30** Work Order #: **6100054859** Contract #: **2600103752**  
 Description: **COMMONWEALTH & 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 |

**Commonwealth & Woods**

Date Completed: **Thu, AUG/25/2022 13:00** Work Order #: **6100053572** Contract #: **2600103752**  
 Description: **COMMONWEALTH & 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 |

**Coyote Hills & Gilbert**

Date Completed: **Fri, AUG/05/2022 09:30** Work Order #: **6100054173** Contract #: **2600103752**  
 Description: **COYOTE HILLS & GILBERT**  
 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 |

**Deerpark & Yorba Linda**

Date Completed: **Fri, AUG/19/2022 10:30** Work Order #: **6100054595** 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/19/2022 08:00** Work Order #: **6100054066** Contract #: **2600103752**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| Description: <b>DELLICATA &amp; STATE COLLEGE</b>   |                     |               |                |
|---|---------------------|---------------|----------------|
| Response: <b>PMCK UNABLE TO ACCESS CABINET DUE TO CONSTRUCTION AT LOC.</b>                                  |                     |               |                |
| 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       |
| <b>Dorothy &amp; State College</b>  |                     |               |                |
| Date Completed: <b>Wed, AUG/31/2022 07:20</b> Work Order #: <b>6100055324</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>DOROTHY &amp; STATE COLLEGE</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Emery Ranch &amp; Rosecrans</b>  |                     |               |                |
| Date Completed: <b>Fri, AUG/26/2022 15:00</b> Work Order #: <b>6100054069</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>EMERY RANCH &amp; ROSECRANS</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Euclid &amp; Hill / Southgate</b>  |                     |               |                |
| Date Completed: <b>Wed, AUG/31/2022 10:30</b> Work Order #: <b>6100054423</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>EUCLID &amp; HILL / SOUTHGATE</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Euclid &amp; Hiltcher Trail</b>  |                     |               |                |
| Date Completed: <b>Tue, AUG/30/2022 12:50</b> Work Order #: <b>6100054740</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>EUCLID &amp; HILTSCHER TRAIL</b>  |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| <b>Euclid &amp; Laguna</b>                    |                     |   |                |          |
|---|---------------------|---|----------------|----------|
| Date Completed: <b>Tue, AUG/09/2022 13:00</b> |                     | Work Order #: <b>6100053527</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>EUCLID &amp; LAGUNA</b>       |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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 |
| <b>Euclid &amp; Lakeview</b>                  |                     |   |                |          |
| Date Completed: <b>Tue, AUG/09/2022 12:30</b> |                     | Work Order #: <b>6100055116</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>EUCLID &amp; LAKEVIEW</b>     |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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 |
| <b>Euclid &amp; Malvern</b>                   |                     |   |                |          |
| Date Completed: <b>Tue, AUG/23/2022 15:00</b> |                     | Work Order #: <b>6100054690</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>EUCLID &amp; MALVERN</b>      |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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 |
| <b>Euclid &amp; Orangethorpe</b>              |                     |   |                |          |
| Date Completed: <b>Wed, AUG/31/2022 09:00</b> |                     | Work Order #: <b>6100054888</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>EUCLID &amp; ORANGETHORPE</b> |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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 |
| <b>Euclid &amp; Rosecrans</b>                 |                     |   |                |          |
| Date Completed: <b>Mon, AUG/29/2022 14:30</b> |                     | Work Order #: <b>6100054933</b> Contract #: <b>2600103752</b> |                |          |
| Description: <b>EUCLID &amp; ROSECRANS</b>    |                     |   |                |          |
| Response: <b>PMCK</b>                         |                     |   |                |          |
| 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       |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|  |                     | Total   | \$ 0.00        | \$ 59.00 | \$ 59.00 |
|--|---------------------|---|----------------|----------|----------|
| <b>Euclid &amp; Valencia</b>                           |                     |   |                |          |          |
| Date Completed: <b>Mon, AUG/15/2022 11:00</b>          |                     | Work Order #: <b>6100055172</b> Contract #: <b>2600103752</b> |                |          |          |
| Description: <b>EUCLID &amp; VALENCIA</b>              |                     |   |                |          |          |
| Response: <b>PMCK</b>                                  |                     |   |                |          |          |
| 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 |          |
| <b>Euclid &amp; Valencia Mesa</b>                      |                     |   |                |          |          |
| Date Completed: <b>Mon, AUG/29/2022 14:00</b>          |                     | Work Order #: <b>6100054965</b> Contract #: <b>2600103752</b> |                |          |          |
| Description: <b>EUCLID &amp; VALENCIA MESA</b>         |                     |   |                |          |          |
| Response: <b>PMCK SIDEWALK CONSTRUCTION AT LOC</b>     |                     |   |                |          |          |
| 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 |          |
| <b>Fire Station No. 6 &amp; Rosecrans</b>              |                     |   |                |          |          |
| Date Completed: <b>Fri, AUG/26/2022 14:00</b>          |                     | Work Order #: <b>6100054309</b> Contract #: <b>2600103752</b> |                |          |          |
| Description: <b>FIRE STATION NO. 6 &amp; ROSECRANS</b> |                     |   |                |          |          |
| Response: <b>PMCK</b>                                  |                     |   |                |          |          |
| 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 |          |
| <b>Garnet &amp; Placentia</b>                          |                     |   |                |          |          |
| Date Completed: <b>Thu, AUG/11/2022 09:00</b>          |                     | Work Order #: <b>6100054701</b> Contract #: <b>2600103752</b> |                |          |          |
| Description: <b>GARNET &amp; PLACENTIA</b>             |                     |   |                |          |          |
| Response: <b>PMCK</b>                                  |                     |   |                |          |          |
| 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 |          |
| <b>Gilbert &amp; Hughes Access</b>                     |                     |   |                |          |          |
| Date Completed: <b>Fri, AUG/05/2022 10:30</b>          |                     | Work Order #: <b>6100054481</b> Contract #: <b>2600103752</b> |                |          |          |
| Description: <b>GILBERT &amp; HUGHES ACCESS</b>        |                     |   |                |          |          |
| Response: <b>PMCK</b>                                  |                     |   |                |          |          |
| Item:  | Qty and Unit Cost   | Extra Charges   | Routine Maint. |          |          |
| Signalized Intersection ( H001 )                       | 1 PC @ 59.00 per PC | \$ 0.00   | \$ 59.00       |          |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|             |                |                 |                 |
|-------------|----------------|-----------------|-----------------|
| Visit Total | <b>\$ 0.00</b> | <b>\$ 59.00</b> |                 |
| Total       | <b>\$ 0.00</b> | <b>\$ 59.00</b> | <b>\$ 59.00</b> |

**Gilbert & Malvern**

Date Completed: **Thu, AUG/04/2022 09:30** Work Order #: **6100054727** Contract #: **2600103752**  
 Description: **GILBERT & MALVERN**  
 Response: **PMCK**

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

**Gilbert & Moore**

Date Completed: **Fri, AUG/05/2022 14:00** Work Order #: **6100055099** Contract #: **2600103752**  
 Description: **GILBERT & MOORE**  
 Response: **PMCK**

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

**Gilbert & Orangethorpe**

Date Completed: **Mon, AUG/29/2022 14:00** Work Order #: **6100055038** 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 | <b>\$ 0.00</b> | <b>\$ 59.00</b> |
| Visit Total                      |                     | <b>\$ 0.00</b> | <b>\$ 59.00</b> |
| Total                            |                     | <b>\$ 0.00</b> | <b>\$ 59.00</b> |

**Gilbert & Pioneer**

Date Completed: **Fri, AUG/05/2022 10:00** Work Order #: **6100054454** Contract #: **2600103752**  
 Description: **GILBERT & PIONEER**  
 Response: **PMCK**

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

**Gilbert & Raymer**

Date Completed: **Fri, AUG/05/2022 14:30** Work Order #: **6100054446** Contract #: **2600103752**  
 Description: **GILBERT & RAYMER**  
 Response: **PMCK**

| Item: | Qty and Unit Cost | Extra Charges | Routine Maint. |
|-------|-------------------|---------------|----------------|
|-------|-------------------|---------------|----------------|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|                                  |                     |         |          |          |
|----------------------------------|---------------------|---------|----------|----------|
| 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: **Thu, AUG/04/2022 14:00** Work Order #: **6100055046** 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: **Mon, AUG/29/2022 14:30** Work Order #: **6100054582** Contract #: **2600103752**  
 Description: **GILBERT & 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 |

**Grove & Raymond**

Date Completed: **Tue, AUG/09/2022 10:30** Work Order #: **6100053469** 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/18/2022 12:30** Work Order #: **6100053697** 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: **Tue, AUG/23/2022 09:30** Work Order #: **6100054674** Contract #: **2600103752**  
 Description: **HARBOR & HERMOSA**  
 Response: **PMCK**

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| 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 & Houston**

Date Completed: **Mon, AUG/29/2022 13:00** Work Order #: **6100054849** 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       | \$ 59.00 |

**Harbor & Las Palmas**

Date Completed: **Tue, AUG/23/2022 09:00** Work Order #: **6100054840** 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       | \$ 59.00 |

**Harbor & Orangefair**

Date Completed: **Mon, AUG/29/2022 12:30** Work Order #: **6100053899** 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       | \$ 59.00 |

**Harbor & Orangefair Mall**

Date Completed: **Mon, AUG/29/2022 12:00** Work Order #: **6100055235** 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       | \$ 59.00 |

**Harbor & Orangethorpe**

Date Completed: **Mon, AUG/29/2022 11:30** Work Order #: **6100054834** Contract #: **2600103752**



**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| Description: <b>HARBOR &amp; ORANGETHORPE</b>   |                     |               |                |
|---|---------------------|---------------|----------------|
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Harbor &amp; Sante Fe</b>  |                     |               |                |
| Date Completed: <b>Mon, AUG/29/2022 10:30</b> Work Order #: <b>6100053889</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>HARBOR &amp; SANTE FE</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Harbor &amp; Southgate</b>   |                     |               |                |
| Date Completed: <b>Mon, AUG/29/2022 13:30</b> Work Order #: <b>6100054414</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>HARBOR &amp; SOUTHGATE</b>  |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Harbor &amp; Union</b>   |                     |               |                |
| Date Completed: <b>Thu, AUG/18/2022 14:30</b> Work Order #: <b>6100055203</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>HARBOR &amp; UNION</b>  |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Harbor &amp; Valencia</b>  |                     |               |                |
| Date Completed: <b>Mon, AUG/29/2022 11:00</b> Work Order #: <b>6100054211</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>HARBOR &amp; VALENCIA</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| <b>Harbor &amp; Valencia Mesa</b>   |                     |               |                |          |
|---|---------------------|---------------|----------------|----------|
| Date Completed: <b>Tue, AUG/23/2022 14:30</b> Work Order #: <b>6100054755</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>HARBOR &amp; VALENCIA MESA</b>  |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Harbor &amp; Wilshire</b>  |                     |               |                |          |
| Date Completed: <b>Mon, AUG/29/2022 09:00</b> Work Order #: <b>6100053670</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>HARBOR &amp; WILSHIRE</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Highland &amp; Orangethorpe</b>  |                     |               |                |          |
| Date Completed: <b>Mon, AUG/22/2022 14:00</b> Work Order #: <b>6100054503</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>HIGHLAND &amp; ORANGETHORPE</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Highland &amp; Valencia</b>  |                     |               |                |          |
| Date Completed: <b>Mon, AUG/22/2022 13:00</b> Work Order #: <b>6100053759</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>HIGHLAND &amp; VALENCIA</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Highland &amp; Walnut</b>  |                     |               |                |          |
| Date Completed: <b>Mon, AUG/22/2022 13:30</b> Work Order #: <b>6100053873</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>HIGHLAND &amp; WALNUT</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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       |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|  |                          |   |                       |          |          |
|--|--------------------------|---|-----------------------|----------|----------|
|  |                          | Total   | \$ 0.00               | \$ 59.00 | \$ 59.00 |
| <b>Lemon &amp; Orangefair</b>                            |                          |   |                       |          |          |
| Date Completed: <b>Wed, AUG/31/2022 15:30</b>            |                          | Work Order #: <b>6100055117</b> Contract #: <b>2600103752</b> |                       |          |          |
| Description: <b>LEMON &amp; ORANGEFAIR</b>               |                          |   |                       |          |          |
| Response: <b>PMCK</b>                                    |                          |   |                       |          |          |
| <b>Item:</b>   | <b>Qty and Unit Cost</b> | <b>Extra Charges</b>  | <b>Routine Maint.</b> |          |          |
| 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 |          |
| <b>Lemon &amp; Orangethorpe</b>                          |                          |   |                       |          |          |
| Date Completed: <b>Thu, AUG/18/2022 08:00</b>            |                          | Work Order #: <b>6100055011</b> Contract #: <b>2600103752</b> |                       |          |          |
| Description: <b>LEMON &amp; ORANGETHORPE</b>             |                          |   |                       |          |          |
| Response: <b>PMCK FOUND BROKEN PPB S/EC</b>              |                          |   |                       |          |          |
| <b>Item:</b>   | <b>Qty and Unit Cost</b> | <b>Extra Charges</b>  | <b>Routine Maint.</b> |          |          |
| 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 |          |
| <b>Lemon &amp; Valencia</b>                              |                          |   |                       |          |          |
| Date Completed: <b>Mon, AUG/29/2022 10:30</b>            |                          | Work Order #: <b>6100054272</b> Contract #: <b>2600103752</b> |                       |          |          |
| Description: <b>LEMON &amp; VALENCIA</b>                 |                          |   |                       |          |          |
| Response: <b>PMCK</b>                                    |                          |   |                       |          |          |
| <b>Item:</b>   | <b>Qty and Unit Cost</b> | <b>Extra Charges</b>  | <b>Routine Maint.</b> |          |          |
| 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 |          |
| <b>Lemon &amp; Wilshire</b>                              |                          |   |                       |          |          |
| Date Completed: <b>Mon, AUG/29/2022 09:00</b>            |                          | Work Order #: <b>6100054659</b> Contract #: <b>2600103752</b> |                       |          |          |
| Description: <b>LEMON &amp; WILSHIRE</b>                 |                          |   |                       |          |          |
| Response: <b>PMCK</b>                                    |                          |   |                       |          |          |
| <b>Item:</b>   | <b>Qty and Unit Cost</b> | <b>Extra Charges</b>  | <b>Routine Maint.</b> |          |          |
| 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 |          |
| <b>Lemon St &amp; Fullerton College Way</b>              |                          |   |                       |          |          |
| Date Completed: <b>Mon, AUG/29/2022 09:30</b>            |                          | Work Order #: <b>6100054347</b> Contract #: <b>2600103752</b> |                       |          |          |
| Description: <b>LEMON ST &amp; FULLERTON COLLEGE WAY</b> |                          |   |                       |          |          |
| Response: <b>PMCK</b>                                    |                          |   |                       |          |          |
| <b>Item:</b>   | <b>Qty and Unit Cost</b> | <b>Extra Charges</b>  | <b>Routine Maint.</b> |          |          |
| Signalized Intersection ( H001 )                         | 1 PC @ 59.00 per PC      | \$ 0.00   | \$ 59.00              |          |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|             |         |          |          |
|-------------|---------|----------|----------|
| Visit Total | \$ 0.00 | \$ 59.00 |          |
| Total       | \$ 0.00 | \$ 59.00 | \$ 59.00 |

**Madison & Placentia**

Date Completed: **Thu, AUG/11/2022 09:30** Work Order #: **6100055355** 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       |

**Magnolia & Orangethorpe**

Date Completed: **Thu, AUG/18/2022 15:00** Work Order #: **6100054306** Contract #: **2600103752**  
 Description: **MAGNOLIA & 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       |

**Magnolia & Valencia**

Date Completed: **Thu, AUG/18/2022 12:30** Work Order #: **6100054970** 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       |

**Malvern & Sunnyridge**

Date Completed: **Thu, AUG/04/2022 09:00** Work Order #: **6100054420** 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       |

**Malvern & Target**

Date Completed: **Thu, AUG/04/2022 10:30** Work Order #: **6100055339** Contract #: **2600103752**  
 Description: **MALVERN & TARGET**  
 Response: **PMCK**

| Item: | Qty and Unit Cost | Extra Charges | Routine Maint. |
|-------|-------------------|---------------|----------------|
|-------|-------------------|---------------|----------------|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|                                  |                     |         |          |          |
|----------------------------------|---------------------|---------|----------|----------|
| 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 |

**Mt View / Palmetto & State College**

Date Completed: **Fri, AUG/19/2022 09:00** Work Order #: **6100054472** 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: **Fri, AUG/05/2022 15:30** Work Order #: **6100055182** 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/11/2022 15:30** Work Order #: **6100053883** 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: **Wed, AUG/31/2022 08:00** Work Order #: **6100053940** 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 |

**Nutwood & Titan**

Date Completed: **Fri, AUG/05/2022 15:00** Work Order #: **6100054340** Contract #: **2600103752**  
 Description: **NUTWOOD & TITAN**  
 Response: **PMCK**

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| 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: **Tue, AUG/30/2022 22:00** Work Order #: **6100053475** 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: **Thu, AUG/18/2022 09:00** Work Order #: **6100054161** Contract #: **2600103752**  
 Description: **ORANGETHORPE & 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       | \$ 59.00 |

**Orangethorpe & Raymond**

Date Completed: **Mon, AUG/22/2022 11:00** Work Order #: **6100054716** Contract #: **2600103752**  
 Description: **ORANGETHORPE & 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 |

**Orangethorpe & Richman**

Date Completed: **Wed, AUG/10/2022 16:00** Work Order #: **6100055040** 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       |          |
| Visit Total                      |                     | \$ 0.00       | \$ 59.00       |          |
| Total                            |                     | \$ 0.00       | \$ 59.00       | \$ 59.00 |

**Orangethorpe & State College**

Date Completed: **Mon, AUG/22/2022 08:15** Work Order #: **6100055067** Contract #: **2600103752**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| Description: <b>ORANGETHORPE &amp; STATE COLLEGE</b>  |                     |               |                |
|---|---------------------|---------------|----------------|
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Orangethorpe &amp; Woods</b>   |                     |               |                |
| Date Completed: <b>Wed, AUG/10/2022 15:15</b> Work Order #: <b>6100054361</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>ORANGETHORPE &amp; WOODS</b>  |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Parks &amp; Pioneer</b>  |                     |               |                |
| Date Completed: <b>Fri, AUG/26/2022 15:30</b> Work Order #: <b>6100054130</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>PARKS &amp; PIONEER</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Parks &amp; Rosecrans</b>  |                     |               |                |
| Date Completed: <b>Mon, AUG/29/2022 15:30</b> Work Order #: <b>6100055197</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>PARKS &amp; ROSECRANS</b>   |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| 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       |
| <b>Placentia &amp; Ruby</b>   |                     |               |                |
| Date Completed: <b>Thu, AUG/11/2022 15:00</b> Work Order #: <b>6100052646</b> Contract #: <b>2600103752</b> |                     |               |                |
| Description: <b>PLACENTIA &amp; RUBY</b>  |                     |               |                |
| Response: <b>PMCK</b>   |                     |               |                |
| Item:   | Qty and Unit Cost   | Extra Charges | Routine Maint. |
| Signalized Intersection   | 1 PC @ 59.00 per PC | \$ 0.00       | \$ 59.00       |
| Visit Total   |                     | \$ 0.00       | \$ 59.00       |
| Total   |                     | \$ 0.00       | \$ 59.00       |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| <b>Placentia &amp; Yorba Linda</b>  |                     |               |                |          |
|---|---------------------|---------------|----------------|----------|
| Date Completed: <b>Thu, AUG/11/2022 08:00</b> Work Order #: <b>6100054399</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>PLACENTIA &amp; YORBA LINDA</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Ralph B. Clark &amp; Rosecrans</b>   |                     |               |                |          |
| Date Completed: <b>Fri, AUG/26/2022 14:30</b> Work Order #: <b>6100054968</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>RALPH B. CLARK &amp; ROSECRANS</b>  |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Raymond &amp; Ash / Valencia</b>   |                     |               |                |          |
| Date Completed: <b>Tue, AUG/30/2022 08:50</b> Work Order #: <b>6100054473</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>RAYMOND &amp; ASH / VALENCIA</b>  |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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 |
| <b>Red FB On Skyline near Valle Vista</b>   |                     |               |                |          |
| Date Completed: <b>Thu, AUG/18/2022 15:30</b> Work Order #: <b>6100053854</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>RED FB ON SKYLINE NEAR VALLE VISTA</b>  |                     |               |                |          |
| Response: <b>PMCK PMCK</b>  |                     |               |                |          |
| 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 |
| <b>Rolling Hills &amp; State College</b>  |                     |               |                |          |
| Date Completed: <b>Fri, AUG/19/2022 08:30</b> Work Order #: <b>6100054954</b> Contract #: <b>2600103752</b> |                     |               |                |          |
| Description: <b>ROLLING HILLS &amp; STATE COLLEGE</b>   |                     |               |                |          |
| Response: <b>PMCK</b>   |                     |               |                |          |
| 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       |          |



**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|   |                          |                                 |                      |                               |          |
|---|--------------------------|---------------------------------|----------------------|-------------------------------|----------|
|   |                          | Total                           | \$ 0.00              | \$ 59.00                      | \$ 59.00 |
| <b>Rosecrans &amp; Sunny Ridge</b>                      |                          |                                 |                      |                               |          |
| Date Completed: <b>Fri, AUG/26/2022 13:30</b>           |                          | Work Order #: <b>6100054601</b> |                      | Contract #: <b>2600103752</b> |          |
| Description: <b>ROSECRANS &amp; SUNNY RIDGE</b>         |                          |                                 |                      |                               |          |
| Response: <b>PMCK</b>                                   |                          |                                 |                      |                               |          |
| <b>Item:</b>  | <b>Qty and Unit Cost</b> |                                 | <b>Extra Charges</b> | <b>Routine Maint.</b>         |          |
| 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 |
| <b>Sapphire &amp; Yorba Linda</b>                       |                          |                                 |                      |                               |          |
| Date Completed: <b>Thu, AUG/11/2022 08:30</b>           |                          | Work Order #: <b>6100055210</b> |                      | Contract #: <b>2600103752</b> |          |
| Description: <b>SAPPHIRE &amp; YORBA LINDA</b>          |                          |                                 |                      |                               |          |
| Response: <b>PMCK</b>                                   |                          |                                 |                      |                               |          |
| <b>Item:</b>  | <b>Qty and Unit Cost</b> |                                 | <b>Extra Charges</b> | <b>Routine Maint.</b>         |          |
| 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 |
| <b>State College &amp; Fender / Walnut</b>              |                          |                                 |                      |                               |          |
| Date Completed: <b>Mon, AUG/22/2022 08:45</b>           |                          | Work Order #: <b>6100054764</b> |                      | Contract #: <b>2600103752</b> |          |
| Description: <b>STATE COLLEGE &amp; FENDER / WALNUT</b> |                          |                                 |                      |                               |          |
| Response: <b>PMCK</b>                                   |                          |                                 |                      |                               |          |
| <b>Item:</b>  | <b>Qty and Unit Cost</b> |                                 | <b>Extra Charges</b> | <b>Routine Maint.</b>         |          |
| 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 |
| <b>State College &amp; Valencia</b>                     |                          |                                 |                      |                               |          |
| Date Completed: <b>Mon, AUG/22/2022 09:15</b>           |                          | Work Order #: <b>6100054300</b> |                      | Contract #: <b>2600103752</b> |          |
| Description: <b>STATE COLLEGE &amp; VALENCIA</b>        |                          |                                 |                      |                               |          |
| Response: <b>PMCK</b>                                   |                          |                                 |                      |                               |          |
| <b>Item:</b>  | <b>Qty and Unit Cost</b> |                                 | <b>Extra Charges</b> | <b>Routine Maint.</b>         |          |
| 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 |
| <b>State College &amp; Yorba Linda</b>                  |                          |                                 |                      |                               |          |
| Date Completed: <b>Fri, AUG/19/2022 09:45</b>           |                          | Work Order #: <b>6100054008</b> |                      | Contract #: <b>2600103752</b> |          |
| Description: <b>STATE COLLEGE &amp; YORBA LINDA</b>     |                          |                                 |                      |                               |          |
| Response: <b>PMCK</b>                                   |                          |                                 |                      |                               |          |
| <b>Item:</b>  | <b>Qty and Unit Cost</b> |                                 | <b>Extra Charges</b> | <b>Routine Maint.</b>         |          |
| Signalized Intersection ( H001 )                        | 1 PC @ 59.00 per PC      |                                 | \$ 0.00              | \$ 59.00                      |          |

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|             |                |                 |                 |
|-------------|----------------|-----------------|-----------------|
| Visit Total | <b>\$ 0.00</b> | <b>\$ 59.00</b> |                 |
| Total       | <b>\$ 0.00</b> | <b>\$ 59.00</b> | <b>\$ 59.00</b> |

**Valencia & Pritchard**

Date Completed: **Fri, AUG/26/2022 08:00** Work Order #: **6100052623** Contract #: **2600103752**  
 Description: **VALENCIA & PRITCHARD**  
 Response: **PMCK**

| Item:                   | Qty and Unit Cost   | Extra Charges  | Routine Maint.  |
|-------------------------|---------------------|----------------|-----------------|
| Signalized Intersection | 1 PC @ 59.00 per PC | <b>\$ 0.00</b> | <b>\$ 59.00</b> |
| Visit Total             |                     | <b>\$ 0.00</b> | <b>\$ 59.00</b> |
| Total                   |                     | <b>\$ 0.00</b> | <b>\$ 59.00</b> |

**Valencia Btwn Highland & Richman**

Date Completed: **Tue, AUG/30/2022 10:00** Work Order #: **6100054433** 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 | <b>\$ 0.00</b> | <b>\$ 45.00</b> |
| Visit Total                |                     | <b>\$ 0.00</b> | <b>\$ 45.00</b> |
| Total                      |                     | <b>\$ 0.00</b> | <b>\$ 45.00</b> |

**Wilshire & Raymond**

Date Completed: **Tue, AUG/09/2022 11:00** Work Order #: **6100054250** 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 | <b>\$ 0.00</b> | <b>\$ 59.00</b> |
| Visit Total                      |                     | <b>\$ 0.00</b> | <b>\$ 59.00</b> |
| Total                            |                     | <b>\$ 0.00</b> | <b>\$ 59.00</b> |

**Yellow FB on Euclid S/O Laguna NB**

Date Completed: **Fri, AUG/26/2022 16:00** Work Order #: **6100055232** 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 | <b>\$ 0.00</b> | <b>\$ 35.00</b> |
| Visit Total              |                     | <b>\$ 0.00</b> | <b>\$ 35.00</b> |
| Total                    |                     | <b>\$ 0.00</b> | <b>\$ 35.00</b> |

**Yellow FB on Euclid S/O Laguna SB**

Date Completed: **Mon, AUG/15/2022 12:00** Work Order #: **6100053872** Contract #: **2600103752**  
 Description: **YELLOW FB ON EUCLID S/O LAGUNA SB**  
 Response: **PMCK FLASHER NON-OP. NEEDED REPLACEMENT PARTS ON ORDER.**

| Item: | Qty and Unit Cost | Extra Charges | Routine Maint. |
|-------|-------------------|---------------|----------------|
|-------|-------------------|---------------|----------------|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

|                          |                     |         |          |          |
|--------------------------|---------------------|---------|----------|----------|
| 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: **Thu, AUG/18/2022 09:30** Work Order #: **6100053744** Contract #: **2600103752**  
 Description: **YELLOW FB ON EUCLID NEAR WILSHIRE NB**  
 Response: **PMCK FLASHER NON-OP. WAITING ON NEEDED PARTS**

| 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 SB**

Date Completed: **Mon, AUG/29/2022 16:00** Work Order #: **6100054162** 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: **Tue, AUG/09/2022 15:00** Work Order #: **6100055019** 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: **Tue, AUG/09/2022 15:30** Work Order #: **6100054354** 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/18/2022 16:00** Work Order #: **6100053973** Contract #: **2600103752**  
 Description: **YELLOW FB ON SKYLINE NEAR VALLE VISTA**  
 Response: **PMCK**

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 08/01/2022 to 08/31/2022**

| 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       |
|---------------------|---------------|----------------|-------------|
| <b>Report Total</b> | \$ 0.00       | \$ 9,529.00    | \$ 9,529.00 |

|                                | Locations Serviced |
|--------------------------------|--------------------|
| <b>Total</b>                   | <b>165</b>         |
| <b>Signalized Intersection</b> | <b>154</b>         |
| <b>Flashing Beacon</b>         | <b>8</b>           |
| <b>Lighted Crosswalk</b>       | <b>1</b>           |

# Redaction Log

Total Number of Redactions in Document: 4

## Redaction Reasons by Page

| Page | Reason | Description | Occurrences |
|------|--------|-------------|-------------|
| 1    |        |             | 4           |

# Redaction Log

## Redaction Reasons by Exemption

| Reason | Description | Pages<br>(Count) |
|--------|-------------|------------------|
|        |             | 1(4)             |