

#### Invoice

Cust PO No C552370

**Cust PO Date** 03/22/2018

**Quotation No** 

Invoice No 5610281645 Date 09/13/2022

Sales Order No 2600103752

Sales Ord Date 03/22/2018

Lock Box No 23433

**Customer No** 30141556

Page 1 of 3

Ship To:

Bill To:

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

Sold To:

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

Ship Date:

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

Remit check payments to:

Yunex LLC PO Box 23433 New York NY 10087 Remit Incoming Wires To:

Yunex LLC

**New York** 

Remit Incoming ACH's To: JPMorgan Chase - New York Account Name Yunex LLC

Send Remittance Instructions to:

Delivery#:

INCO Terms: Free on board

**ORIGIN** 

Line Item	Material Number/Description		U/M	Invoice Qty	Unit Price		Total Price	
15	TYZ:RCM_MNT_INTRSC Flashing Beacon		PC	8		35.00		280.00
20	TYZ:RCM_MNT_INTRSC Lighted Crosswalk		PC	1		45.00		45.00
45	TYZ:RCM_MNT_INTRSC Signalized Intersection		PC	156		59.00	ę	9,204.00
		Fullerton Orange County	10325 103650325	5	6501 6705		\$9,199.78 \$44.25	
			ORC	SKEY	OBJECT	A	MOUNT	7
	Traffic Signal Maintenance for August 2022	Anaheim Buena Park La Habra Placentia	10365632 10365732 10365832 10365932	5 5	6705 6705 6705 6705		\$103.25 \$93.22 \$29.50 \$59.00	
			PO # 05	52370	TOTAL		\$9,529.00	
	Approved f correctness	or account s - LLG	Proj. Eng.	Sec. He	ad Areib	Eng	Director	
			APPRO	/ED TO P	AY DATE	10-9-2	022	
	Total Wt.:	0 KG	Currenc	y: USD	Invoic	e Total:		9,529.00

Payment Terms: Net Due 30 Days

Net Due By: 10/13/2022

Date Completed: Tue, AUG/09/2022  Description: ACACIA & CHAPN Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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
Acacia & Commonwealth				
Date Completed: Wed, AUG/03/2022  Description: ACACIA & COMMO  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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
Acacia & Orangethorpe				
Date Completed: Mon, AUG/22/2022  Description: ACACIA & ORANG Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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
Academy & Magnolia				
Date Completed: Wed, AUG/31/2022  Description: ACADEMY & MAG  Response: PMCK	NOLIA	T		
Date Completed: Wed, AUG/31/2022 Description: ACADEMY & MAG Response: PMCK  Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Date Completed: Wed, AUG/31/2022  Description: ACADEMY & MAG  Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	
Date Completed: Wed, AUG/31/2022 Description: ACADEMY & MAG Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Wed, AUG/31/2022 Description: ACADEMY & MAG Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59
Date Completed: Wed, AUG/31/2022 Description: ACADEMY & MAG Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  10:00 Work Order #: 6100053585	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59
Date Completed: Wed, AUG/31/2022 Description: ACADEMY & MAG Response: PMCK  Item:  Signalized Intersection ( H001 )  Albertsons & Malvern  Date Completed: Thu, AUG/04/2022 Description: ALBERTSONS & M	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  10:00 Work Order #: 6100053585	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59
Date Completed: Wed, AUG/31/2022 Description: ACADEMY & MAG Response: PMCK  Item:  Signalized Intersection ( H001 )  Albertsons & Malvern  Date Completed: Thu, AUG/04/2022 Description: ALBERTSONS & Malvern  Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  10:00 Work Order #: 6100053585	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control of the control of	\$ 59

Siemens RCM CS Page 1 of 35

	Total	\$ 0.00	\$ 59.00	\$ 59.00
Amerige & Harbor				
Date Completed: Mon, AUG/29/202 Description: AMERIGE & HAR Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Amerige & Lemon				
Date Completed: Mon, AUG/29/202  Description: AMERIGE & LEM  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Artesia & Gilbert				
Date Completed: Fri, AUG/05/2022  Description: ARTESIA & GILB  Response: PMCK	ERT			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Arts & State College  Date Completed: Wed, AUG/31/202  Description: ARTS & STATE C		Contract #: 26	00103752	
Response: PMCK				
•	Qty and Unit Cost	Extra Charges	Routine Maint.	
Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC			
Response: PMCK  Item:		Charges \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.0
Response: PMCK  Item:  Signalized Intersection ( H001 )  Ashburn Terrace & Brea  Date Completed: Wed, AUG/31/202 Description: ASHBURN TERR	1 PC @ 59.00 per PC  Visit Total  Total  2 14:30 Work Order #: 6100054131	Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.00
Response: PMCK  Item:  Signalized Intersection ( H001 )  Ashburn Terrace & Brea  Date Completed: Wed, AUG/31/202	1 PC @ 59.00 per PC  Visit Total  Total  2 14:30 Work Order #: 6100054131	Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.00

Siemens RCM CS Page 2 of 35

	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Associated & Bastanchury				
Description: ASSOCIATED & B Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Associated & Rolling Hills				
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & R Response: PMCK  Item:		Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
eignanzea miereedien (11001)	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
· · · · · · · · · · · · · · · · · · ·	16:00 Work Order #: 6100054748			φ 39.0
	16:00 Work Order #: 6100054748	Contract #: 26	00103752 Routine	ψ 33.0
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & Y Response: PMCK  Item:	16:00 Work Order #: 6100054748  ORBA LINDA  Qty and Unit Cost	Contract #: 260  Extra Charges	00103752  Routine Maint.	φ 33.
Date Completed: Fri, AUG/19/2022  Description: ASSOCIATED & Y  Response: PMCK	16:00 Work Order #: 6100054748 ORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC	Contract #: 26  Extra Charges \$ 0.00	00103752  Routine Maint. \$ 59.00	φ 33.
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & Y Response: PMCK  Item:	16:00 Work Order #: 6100054748  ORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & Y Response: PMCK  Item:  Signalized Intersection ( H001 )	16:00 Work Order #: 6100054748 'ORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	Contract #: 26  Extra Charges \$ 0.00	00103752  Routine Maint. \$ 59.00	
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & Y Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & Coate Completed: Thu, AUG/18/2022	16:00 Work Order #: 6100054748 ORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  Orangethorpe	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & YResponse: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & Other Completed: Thu, AUG/18/2022 Description: AUTO CTR DR/MA	16:00 Work Order #: 6100054748 ORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Drangethorpe 2 14:30 Work Order #: 6100053372	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & YResponse: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & ODate Completed: Thu, AUG/18/2022 Description: AUTO CTR DR/MAResponse: PMCK	16:00 Work Order #: 6100054748 CORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  Prangethorpe 2 14:30 Work Order #: 6100053372 ANCHESTER & ORANGETHORPE	Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Routine	
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & YResponse: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & ODate Completed: Thu, AUG/18/2022 Description: AUTO CTR DR/MAResponse: PMCK  Item:	16:00 Work Order #: 6100054748 CORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Prangethorpe 2 14:30 Work Order #: 6100053372 ANCHESTER & ORANGETHORPE  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control  Routine Maint.	
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & YResponse: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & ODate Completed: Thu, AUG/18/2022 Description: AUTO CTR DR/MARESPONSE: PMCK  Item:	16:00 Work Order #: 6100054748 ORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  Prangethorpe 2 14:30 Work Order #: 6100053372 ANCHESTER & ORANGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges  \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.  \$ 59.00	
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & YResponse: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & ODate Completed: Thu, AUG/18/2022 Description: AUTO CTR DR/MARESPONSE: PMCK  Item:	16:00 Work Order #: 6100054748 ORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Prangethorpe 2 14:30 Work Order #: 6100053372 ANCHESTER & ORANGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00  \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00  S 59.00  Routine Maint. \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, AUG/19/2022 Description: ASSOCIATED & Y Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & ODate Completed: Thu, AUG/18/2022 Description: AUTO CTR DR/MARESPONSE: PMCK  Item:  Signalized Intersection ( H001 )	16:00 Work Order #: 6100054748 ORBA LINDA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Prangethorpe 2 14:30 Work Order #: 6100053372 ANCHESTER & ORANGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Total  Total  Work Order #: 6100054640	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  \$ 0.00  \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00 \$ 59.00  S 59.00 \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0

Siemens RCM CS Page 3 of 35

	1			
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Balcom & Commonwealth				
Date Completed: Thu, AUG/25/2022		Contract #: 26	00103752	
Description: BALCOM & COM	MONWEALTH			
Response: PMCK	Oty and Unit Coat	Fortuna	Douting	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Cignalized intersection (11001)	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Basque & Commonwealth	Total	<b>4 0.00</b>	\$ 39.00	Ψ 59.0
Date Completed: Tue, AUG/30/2022	2 14:30 Work Order #: 6100053753	Contract #: 26	00103752	
Description: BASQUE & COM		Contract #. 20	00103732	
Response: PMCK				
Item:	Qty and Unit Cost	Extra	Routine	
		Charges	Maint.	
	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )				
Signalized Intersection ( H001 )	Visit Total	\$ 0.00	\$ 59.00	
Basque & Orangethorpe Date Completed: Wed, AUG/31/202	Total  2 11:00 Work Order #: 6100054579	\$ 0.00	\$ 59.00	\$ 59.0
	Total  2 11:00 Work Order #: 6100054579	\$ 0.00	\$ 59.00	\$ 59.0
Basque & Orangethorpe Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN	Total  2 11:00 Work Order #: 6100054579	\$ 0.00  Contract #: 26	\$ 59.00 00103752 Routine	\$ 59.0
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202  Description: BASQUE & ORAN  Response: PMCK  Item:	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost	\$ 0.00  Contract #: 266  Extra Charges	\$ 59.00 00103752	\$ 59.0
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202  Description: BASQUE & ORAN  Response: PMCK	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202  Description: BASQUE & ORAN  Response: PMCK  Item:	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost	\$ 0.00  Contract #: 266  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202  Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202  Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total	\$ 0.00  Contract #: 266  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 11:30 Work Order #: 6100055306	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 11:30 Work Order #: 6100055306	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI Response: PMCK	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 11:30 Work Order #: 6100055306 RT & MALVERN	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	\$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  00103752	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 11:30 Work Order #: 6100055306	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra	\$ 59.00  00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control of the control	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI Response: PMCK  Item:	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 11:30 Work Order #: 6100055306 RT & MALVERN  Qty and Unit Cost	\$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	\$ 59.00  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control of the co	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI Response: PMCK	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 11:30 Work Order #: 6100055306 RT & MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.  Routine Maint. \$ 59.00	
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI Response: PMCK  Item:	Total  2 11:00	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control of the co	\$ 59.0
Basque & Orangethorpe Date Completed: Wed, AUG/31/202: Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI Response: PMCK  Item:  Signalized Intersection ( H001 )	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 11:30 Work Order #: 6100055306 RT & MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.  Routine Maint. \$ 59.00	\$ 59.0
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202: Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI Response: PMCK  Item:  Signalized Intersection ( H001 )	Total  2 11:00 Work Order #: 6100054579 IGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 11:30 Work Order #: 6100055306 RT & MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.0
Basque & Orangethorpe Date Completed: Wed, AUG/31/202: Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI Response: PMCK  Item:  Signalized Intersection ( H001 )	Total  2 11:00	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.0
Basque & Orangethorpe  Date Completed: Wed, AUG/31/202 Description: BASQUE & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Basque/Carhart & Malvern  Date Completed: Thu, AUG/04/2022 Description: BASQUE/CARHAI Response: PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Brea  Date Completed: Wed, AUG/31/202	Total  2 11:00	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.0 \$ 59.0

Siemens RCM CS Page 4 of 35

Item:	Qty and Unit 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/29/202 Description: BASTANCHURY & PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Bastanchury & Euclid				
Date Completed: Tue, AUG/30/2022 Description: BASTANCHURY & Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Bastanchury & Fairway Isle	<u>s</u>			
Date Completed: Fri, AUG/19/2022  Description: BASTANCHURY & Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Bastanchury & Harbor				
Date Completed: Tue, AUG/23/2022  Description: BASTANCHURY & Response: PMCK		Contract #: 26	00103752	
	Qty and Unit Cost	Extra	Routine	
Item:	aty and one oost	Charges	Maint.	
Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	
	•			
	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	\$ 59.0
	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.0

Siemens RCM CS Page 5 of 35

_		_		
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
00	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
00	\$ 59.00	\$ 0.00	Visit Total	
00 \$	\$ 59.00	\$ 0.00	Total	
			ess	Bastanchury & Hughes Acce
	00103752	Contract #: 260		Date Completed: Mon, AUG/29/2022 Description: BASTANCHURY & PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
00	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
00	\$ 59.00	\$ 0.00	Visit Total	
00 \$	\$ 59.00	\$ 0.00	Total	
				Bastanchury & Laguna
	00103752	Contract #: 260	13:40 Work Order #: 6100054624	Date Completed: Tue, AUG/30/2022
			LAGUNA	Description: BASTANCHURY & Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
00	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
00	\$ 59.00	\$ 0.00	Visit Total	
00 \$	\$ 59.00	\$ 0.00	Total	
				Bastanchury & Malvern
	00103752	Contract #: 260		Date Completed: Thu, AUG/04/2022 Description: BASTANCHURY & Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
-			1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	110 @ 00.00 poi10	
00	\$ 59.00 \$ 59.00	\$ 0.00 \$ 0.00	Visit Total	
00			-	
00	\$ 59.00	\$ 0.00	Visit Total	Bastanchury & Morelia
00	\$ 59.00 \$ 59.00	\$ 0.00 \$ 0.00	Visit Total Total  14:00 Work Order #: 6100054453	Bastanchury & Morelia Date Completed: Tue, AUG/30/2022 Description: BASTANCHURY & Response: PMCK
000 000 \$	\$ 59.00 \$ 59.00	\$ 0.00 \$ 0.00	Visit Total Total  14:00 Work Order #: 6100054453	Date Completed: Tue, AUG/30/2022  Description: BASTANCHURY &
00 00 \$	\$ 59.00 \$ 59.00 00103752 Routine	\$ 0.00 \$ 0.00 Contract #: 260	Visit Total Total  14:00 Work Order #: 6100054453 MORELIA	Date Completed: Tue, AUG/30/2022  Description: BASTANCHURY & Response: PMCK
000 \$	\$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	Visit Total Total  14:00 Work Order #: 6100054453  MORELIA  Qty and Unit Cost	Date Completed: Tue, AUG/30/2022 Description: BASTANCHURY & PMCK Item:

Siemens RCM CS Page 6 of 35

	00103752	Contract #: <b>260</b>	4:00 Work Order #: 6100055229  PAYNE STEWART/VISTA GRANDE	Date Completed: Fri, AUG/19/2022 1  Description: BASTANCHURY &  Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
\$ 59.	\$ 59.00	\$ 0.00	Total	
,				Bastanchury & Puente
	00103752	Contract #: <b>260</b>	PUENTE	Date Completed: Fri, AUG/19/2022 1  Description: BASTANCHURY &  Response: PMCK FND S/B O
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
_	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
\$ 59	\$ 59.00	\$ 0.00	Total	
				Description: BASTANCHURY & Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
4	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
			Total	
	\$ 59.00	\$ 0.00	_	
			11:30 Work Order #: 6100054709	Date Completed: Tue, AUG/02/2022 Description: BASTANCHURY & Response: PMCK
\$ 59	00103752  Routine Maint.	Contract #: <b>26</b> 0  Extra  Charges	11:30 Work Order #: 6100054709  STATE COLLEGE  Qty and Unit Cost	Date Completed: Tue, AUG/02/2022 Description: BASTANCHURY & PMCK  Item:
\$ 59	00103752  Routine  Maint.  \$ 59.00	Contract #: 260  Extra Charges \$ 0.00	11:30 Work Order #: 6100054709  STATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC	Date Completed: Tue, AUG/02/2022 Description: BASTANCHURY & Response: PMCK
\$ 59	Routine Maint. \$ 59.00 \$ 59.00	Extra Charges \$ 0.00	11:30 Work Order #: 6100054709  STATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Date Completed: Tue, AUG/02/2022 Description: BASTANCHURY & PMCK  Item:
\$ 59	00103752  Routine  Maint.  \$ 59.00	Contract #: 260  Extra Charges \$ 0.00	11:30 Work Order #: 6100054709  STATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	Date Completed: Tue, AUG/02/2022 Description: BASTANCHURY & Response: PMCK  Item:  Signalized Intersection ( H001 )
\$ 59	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260	11:30 Work Order #: 6100054709 ESTATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Sa / Warburton E13:10 Work Order #: 6100055334 EVALENCIA MESA / WARBURTON	Date Completed: Tue, AUG/02/2022 Description: BASTANCHURY & PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Valencia Mes Date Completed: Mon, AUG/29/2022 Description: BASTANCHURY & PMCK
\$ 59	Routine Maint. \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00	11:30 Work Order #: 6100054709  STATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Sa / Warburton  13:10 Work Order #: 6100055334	Date Completed: Tue, AUG/02/2022 Description: BASTANCHURY & PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Valencia Mes  Date Completed: Mon, AUG/29/2022 Description: BASTANCHURY &
\$ 59.	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Routine	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra	11:30 Work Order #: 6100054709 ESTATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Sa / Warburton E13:10 Work Order #: 6100055334 EVALENCIA MESA / WARBURTON	Date Completed: Tue, AUG/02/2022 Description: BASTANCHURY & PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Valencia Mes Date Completed: Mon, AUG/29/2022 Description: BASTANCHURY & PMCK

Siemens RCM CS Page 7 of 35

	Total	\$ 0.00	\$ 59.00	\$ 59.0
Berkeley & Chapman				
Date Completed: Tue, AUG/09/2022  Description: BERKELEY & CHA  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Berkeley & Harbor				
Date Completed: Thu, AUG/18/2022  Description: BERKELEY & HAR  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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.
Date Completed: Tue, AUG/09/2022  Description: BERKELEY & HOR  Response: PMCK		Contract #: 26	00103752	
Item:				
iteiii.	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC			
	-	Charges	Maint.	
	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.
	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	\$ 59.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total Total 2 10:00 Work Order #: 6100055122	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Signalized Intersection ( H001 )  Berkeley & Lemon  Date Completed: Mon, AUG/29/2022  Description: BERKELEY & LEM	1 PC @ 59.00 per PC Visit Total Total 2 10:00 Work Order #: 6100055122	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Signalized Intersection ( H001 )  Berkeley & Lemon  Date Completed: Mon, AUG/29/2022  Description: BERKELEY & LEM Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  2 10:00 Work Order #: 6100055122  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.
Berkeley & Lemon  Date Completed: Mon, AUG/29/2022 Description: BERKELEY & LEN Response: PMCK  Item:	1 PC @ 59.00 per PC Visit Total Total  2 10:00 Work Order #: 6100055122  1 PC @ 59.00 per PC Visit Total	Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 200103752 Routine Maint. \$ 59.00 \$ 59.00	
Berkeley & Lemon  Date Completed: Mon, AUG/29/2022 Description: BERKELEY & LEM Response: PMCK  Item:  Signalized Intersection ( H001 )	1 PC @ 59.00 per PC  Visit Total  Total  2 10:00 Work Order #: 6100055122  1 PC @ 59.00 per PC  Visit Total  Total  Total	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Berkeley & Lemon  Date Completed: Mon, AUG/29/2022 Description: BERKELEY & LEN Response: PMCK  Item:  Signalized Intersection ( H001 )  Bramble Way / Stern-Goodm  Date Completed: Fri, AUG/05/2022 1 Description: BRAMBLE WAY / Stern-Goodm	1 PC @ 59.00 per PC  Visit Total  Total  2 10:00 Work Order #: 6100055122  10N  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Berkeley & Lemon  Date Completed: Mon, AUG/29/2022 Description: BERKELEY & LEM Response: PMCK  Item:  Signalized Intersection ( H001 )  Bramble Way / Stern-Goodm  Date Completed: Fri, AUG/05/2022 1	1 PC @ 59.00 per PC  Visit Total  Total  2 10:00 Work Order #: 6100055122  10N  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Total  Work Order #: 6100054678	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59. \$ 59.

Siemens RCM CS Page 8 of 35

	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Brea & Lemon	Total	\$ 0.00	\$ 59.00	<b>\$ 39.00</b>
e Completed: Wed, AUG/31/2022 Description: BREA & LEMON Response: PMCK	<b>14:00</b> Work Order #: <b>6100054673</b>	Contract #: 26	00103752	
m:	Qty and Unit Cost	Extra Charges	Routine Maint.	
gnalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Brea & Panorama				
Description: BREA & PANORAI Response: PMCK			00103752	
m:	Qty and Unit Cost	Extra Charges	Routine Maint.	
gnalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Description: BREA & ROLLING Response: PMCK	HILLS			
m:	Qty and Unit Cost	Extra Charges	Routine Maint.	
gnalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Brea / W. Valley View & Harb	or			
Description: BREA / W. VALLEY Response: PMCK		Contract #: 26	00103752	
	04 111-24 0	Extra	Routine	
m:	Qty and Unit Cost	Charges	Maint.	
	1 PC @ 59.00 per PC	Charges \$ 0.00	\$ 59.00	
m:	·			
m:	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	\$ 59.00
m:	1 PC @ 59.00 per PC  Visit Total  Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.0
m: gnalized Intersection ( H001 )	1 PC @ 59.00 per PC  Visit Total  Total  h  15:00 Work Order #: 6100054304	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0

Siemens RCM CS Page 9 of 35

	T			
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Brookhurst & Orangethorpe	9			
Date Completed: Tue, AUG/30/2022  Description: BROOKHURST &		Contract #: 26	00103752	
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	\$ 59.0
Brookhurst & Roberta / Pag	je			
Date Completed: Mon, AUG/08/202		Contract #: 26	00103752	
Description: BROOKHURST &	ROBERTA / PAGE			
Response: PMCK				
Item:	Qty and Unit Cost	Extra	Routine	
Signalized Intersection / HOO1	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	
Signalized Intersection ( H001 )	· · · · · · · · · · · · · · · · · · ·	·	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
		<b>*</b> • • • •	<b>#</b> 50.00	<b>*</b> 50.
	Total  08:30 Work Order #: 6100053499	\$ 0.00 Contract #: 26	\$ 59.00 00103752	\$ 59.0
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK	Total  08:30 Work Order #: 6100053499  VALENCIA	Contract #: 26	00103752	\$ 59.0
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST &	Total  08:30 Work Order #: 6100053499	Contract #: 26	00103752 Routine	\$ 59.
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:	08:30 Work Order #: 6100053499 VALENCIA  Qty and Unit Cost	Contract #: 260  Extra Charges	00103752  Routine Maint.	\$ 59.
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK	Total  08:30 Work Order #: 6100053499  VALENCIA	Contract #: 26  Extra Charges \$ 0.00	00103752  Routine Maint. \$ 59.00	\$ 59.
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & PMCK  Item:	08:30 Work Order #: 6100053499 VALENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC	Contract #: 260  Extra Charges	00103752  Routine Maint.	
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )	08:30 Work Order #: 6100053499 VALENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )  Burning Tree & Malvern	Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )  Burning Tree & Malvern  Date Completed: Thu, AUG/04/2022 Description: BURNING TREE &	Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )  Burning Tree & Malvern Date Completed: Thu, AUG/04/2022 Description: BURNING TREE & Response: PMCK	Total	Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Routine	\$ 59.0 \$ 59.0
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )  Burning Tree & Malvern  Date Completed: Thu, AUG/04/2022 Description: BURNING TREE & Response: PMCK  Item:	O8:30 Work Order #: 6100053499 VALENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 07:30 Work Order #: 6100054930 3 MALVERN  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control of the second of the sec	
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )  Burning Tree & Malvern  Date Completed: Thu, AUG/04/2022 Description: BURNING TREE & Response: PMCK  Item:	Total	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges  \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.  \$ 59.00	\$ 59.
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )  Burning Tree & Malvern  Date Completed: Thu, AUG/04/2022 Description: BURNING TREE & Response: PMCK  Item:	Total	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges  \$ 0.00  \$ 0.00  \$ 0.00  \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00 \$ 59.00  Routine Maint. \$ 59.00 \$ 59.00	\$ 59.
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )  Burning Tree & Malvern  Date Completed: Thu, AUG/04/2022 Description: BURNING TREE & Response: PMCK  Item:  Signalized Intersection ( H001 )	Total	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00  \$ 0.00  \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00 \$ 59.00  S 59.00 \$ 59.00 \$ 59.00	\$ 59.
Date Completed: Fri, AUG/26/2022 Description: BROOKHURST & Response: PMCK  Item:  Signalized Intersection ( H001 )  Burning Tree & Malvern  Date Completed: Thu, AUG/04/2022 Description: BURNING TREE & Response: PMCK  Item:  Signalized Intersection ( H001 )  Camino Centroloma & Rose  Date Completed: Tue, AUG/09/2022	Total	Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00  \$ 0.00  \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00 \$ 59.00  S 59.00 \$ 59.00 \$ 59.00	

Siemens RCM CS Page 10 of 35

Item:	Qty and Unit 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	\$ 59.0
Castlewood & Gilbert				
Date Completed: Fri, AUG/05/2022  Description: CASTLEWOOD & Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Chapman & Commonwealtl	1			
Date Completed: Tue, AUG/09/2022  Description: CHAPMAN & COM Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Chapman & Euclid  Date Completed: Tue, AUG/09/2022  Description: CHAPMAN & EUC  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Chapman & Harbor				
Date Completed: Tue, AUG/09/2022  Description: CHAPMAN & HAF		Contract #: 26	00103752	
Response: PMCK	1	Extra	Routine	
Response: PMCK Item:	Qty and Unit Cost	Charges	Maint.	
	Qty and Unit Cost  1 PC @ 59.00 per PC			
Item:		Charges	Maint.	
Item:	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.0

Siemens RCM CS Page 11 of 35

Response:	PMCK				
Item:		Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Inters	section (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
		Visit Total	\$ 0.00	\$ 59.00	
		Total	\$ 0.00	\$ 59.00	\$ 5
Chapmar	n & Lawrence				
•	Tue, AUG/09/2022 CHAPMAN & LAW PMCK		Contract #: 260	00103752	
Item:		Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Inters	section ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
		Visit Total	\$ 0.00	\$ 59.00	
		Total	\$ 0.00	\$ 59.00	\$ 5
Chapmar	n & Lemon				
•	Tue, AUG/09/2022 CHAPMAN & LEM PMCK		Contract #: 260	00103752	
Item:		Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Inters	section (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
		Visit Total	\$ 0.00	\$ 59.00	
		Total	\$ 0.00	\$ 59.00	\$ 5
	& Placentia				
	Tue, AUG/09/2022 CHAPMAN & PLAC PMCK		Contract #: 260	00103752	
Item:		Qty and Unit Cost	Extra	Routine	
		-	Charges	Maint.	
Signalized Inters	section (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
		Visit Total	\$ 0.00	\$ 59.00	
		Total	\$ 0.00	\$ 59.00	\$ 5
Chapmar	n & Pomona				
	Tue, AUG/09/2022 CHAPMAN & POM PMCK		Contract #: 260	00103752	
Item:		Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Inters	section (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
		Visit Total	\$ 0.00	\$ 59.00	
			\$ 0.00	\$ 59.00	\$ 59

Siemens RCM CS Page 12 of 35

Date Completed: Tue, AUG/09/2022  Description: CHAPMAN & RAY  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Chapman & Richman				
Date Completed: Tue, AUG/09/2022  Description: CHAPMAN & RICH Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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.
Chapman & State College				
Description: CHAPMAN & STATEMENT Response: PMCK  Item:	TE COLLEGE  Qty and Unit Cost	Extra	Routine	
		Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	A ===
	Total	\$ 0.00	\$ 59.00	\$ 59.
Chanman O Viatoria				
Chapman & Victoria  Date Completed: Tue, AUG/09/2022  Description: CHAPMAN & VICT  Response: PMCK		Contract #: 26	00103752	
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT		Contract #: 26  Extra Charges	Routine Maint.	
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT Response: PMCK	ORIA	Extra	Routine	
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection ( H001 )  Chapman / Malvern & Wood	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total s	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  S  13:00 Work Order #: 6100053411	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection ( H001 )  Chapman / Malvern & Wood: Date Completed: Thu, AUG/04/2022 Description: CHAPMAN / MALV	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  S  13:00 Work Order #: 6100053411	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection ( H001 )  Chapman / Malvern & Wood: Date Completed: Thu, AUG/04/2022 Description: CHAPMAN / MALV Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  S  13:00 Work Order #: 6100053411 /ERN & WOODS  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection ( H001 )  Chapman / Malvern & Wood  Date Completed: Thu, AUG/04/2022 Description: CHAPMAN / MALV Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  S  13:00 Work Order #: 6100053411 /ERN & WOODS	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0

Siemens RCM CS Page 13 of 35

	Total	\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Commun	ity Center			
Date Completed: Thu, AUG/25/2022		Contract #: 26	00103752	
Description: COMMONWEALTI	H & COMMUNITY CENTER			
Response: PMCK	Otro and Huit Oa at	Forture	Davilina	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Olgridii 20d Titori Section (Tioo 1)	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Commun		ψ 0.00	Ψ 00.00	Ψ 00.00
Date Completed: Thu, AUG/25/2022	-	Contract #: 26	00103752	
•	H & COMMUNITY CT PED CROSSING	Oontract #. 20	00103732	
Item:	Qty and Unit Cost	Extra	Routine	
	-	Charges	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	\$ 59.0
Commonwealth & Euclid				
Description: COMMONWEALTI Response: PMCK  Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
orginalized intersection (11661)	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	
Commonwealth & Gilbert	1000	<b>\$ 0.00</b>		\$ 59.0
			¥ 22322	\$ 59.00
Date Completed: Wed, AUG/31/2022 Description: COMMONWEALTI Response: PMCK		Contract #: 26		\$ 59.00
•		Contract #: 26  Extra Charges		\$ 59.0
Description: COMMONWEALTI Response: PMCK	H & GILBERT	Extra	00103752 Routine	\$ 59.00
Description: COMMONWEALTI Response: PMCK  Item:	Qty and Unit Cost	Extra Charges	00103752  Routine Maint.	\$ 59.00
Description: COMMONWEALTI Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	00103752  Routine Maint. \$ 59.00	
Description: COMMONWEALTI Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 10:00 Work Order #: 6100054886	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Harbor  Date Completed: Mon, AUG/29/2022 Description: COMMONWEALTI	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 10:00 Work Order #: 6100054886	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 59.00 \$ 59.00

Siemens RCM CS Page 14 of 35

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Date Completed: Thu, AUG/25/2022  Description: COMMONWEALTH  Response: PMCK	I & MALDEN			
Commonwealth & Malden				
	Total	\$ 0.00	\$ 59.00	\$ 59.0
,	Visit Total	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	
Response: PMCK  Item:	Qty and Unit Cost	Extra	Routine	
Date Completed: Thu, AUG/18/2022 Description: COMMONWEALTH		Contract #: 26	00103752	
Commonwealth & Magnolia	i Otai	ψ 0.00	ψ 33.00	Ψ υσ.
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Description: COMMONWEALTH Response: PMCK	I & LILLIE			
Commonwealth & Lillie  Date Completed: Wed, AUG/03/2022	09:30 Work Order #: 6100053478	Contract #: 26	00103752	
	Total	\$ 0.00	\$ 59.00	\$ 59.
	Visit Total	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Date Completed: Mon, AUG/29/2022  Description: COMMONWEALTH Response: PMCK		Contract #: 26	00103752	
Commonwealth & Lemon				
	Total	\$ 0.00	\$ 59.00	\$ 59.
	Visit Total	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Date Completed: Thu, AUG/25/2022  Description: COMMONWEALTH Response: PMCK		Contract #: 26	00103752	
Commonwealth & Highland				,
	Total	\$ 0.00	\$ 59.00	\$ 59.

Siemens RCM CS Page 15 of 35

	T		A == ==	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
O	Total	\$ 0.00	\$ 59.00	\$ 59.0
Commonwealth & Nutwood Date Completed: Fri, AUG/05/2022	14:30 Work Order #: 6100054178	Contract # 26	00403753	
Description: COMMONWEALTH		Contract #: 26	00103752	
Response: PMCK	II & NOTWOOD			
Item:	Qty and Unit Cost	Extra	Routine	
	-	Charges	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.
Commonwealth & Pomona				
Date Completed: Thu, AUG/25/2022		Contract #: 26	00103752	
Description: COMMONWEALTH Response: PMCK	H & POMONA			
Item:	Qty and Unit Cost	Extra	Routine	
item.	Qty and only cost	Charges	Maint.	
<b>2</b> 1 11 11 11 11 11 11 11 11 11 11 11 11 1	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Signalized Intersection (H001)		+	<del>+</del>	
Signalized Intersection ( H001 )	Visit Total	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	Visit Total Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022	Total  09:30 Work Order #: 6100053370	\$ 0.00	\$ 59.00	\$ 59.
Commonwealth & Pritchard	Total  09:30 Work Order #: 6100053370 H & PRITCHARD	\$ 0.00	\$ 59.00	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK	Total  09:30 Work Order #: 6100053370	\$ 0.00 Contract #: 26	\$ 59.00 00103752	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK	Total  09:30 Work Order #: 6100053370 H & PRITCHARD	\$ 0.00  Contract #: 26	\$ 59.00 00103752 Routine	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTI Response: PMCK Item:	O9:30 Work Order #: 6100053370 H & PRITCHARD  Qty and Unit Cost	\$ 0.00  Contract #: 266  Extra Charges	\$ 59.00 00103752 Routine Maint.	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTI Response: PMCK Item:	Total  09:30 Work Order #: 6100053370  H & PRITCHARD  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTI Response: PMCK Item:	Total	\$ 0.00  Contract #: 266  Extra Charges  \$ 0.00  \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK Item: Signalized Intersection ( H001 )	Total  09:30 Work Order #: 6100053370 H & PRITCHARD  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00	
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH	Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00	
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK UNABLE T	O9:30 Work Order #: 6100053370 H & PRITCHARD  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  O9:10 Work Order #: 6100054333 H & RAYMOND O OPEN CAB DUE TO VANDALISM	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	\$ 59.00  00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH	Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	\$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Routine	
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK UNABLE T Item:	O9:30 Work Order #: 6100053370 H & PRITCHARD  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  O9:10 Work Order #: 6100054333 H & RAYMOND O OPEN CAB DUE TO VANDALISM Qty and Unit Cost	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges	\$ 59.00  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control of the co	
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK UNABLE T	O9:30 Work Order #: 6100053370 H & PRITCHARD  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  O9:10 Work Order #: 6100054333 H & RAYMOND O OPEN CAB DUE TO VANDALISM Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00  00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Consideration of the Maint.  Routine Maint. \$ 59.00	
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK UNABLE T Item:	O9:30 Work Order #: 6100053370 H & PRITCHARD  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  O9:10 Work Order #: 6100054333 H & RAYMOND O OPEN CAB DUE TO VANDALISM Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00	\$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTI Response: PMCK Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTI Response: PMCK UNABLE T Item:  Signalized Intersection ( H001 )	O9:30 Work Order #: 6100053370 H & PRITCHARD  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  O9:10 Work Order #: 6100054333 H & RAYMOND O OPEN CAB DUE TO VANDALISM Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00  00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Consideration of the Maint.  Routine Maint. \$ 59.00	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK UNABLE T  Item:  Signalized Intersection ( H001 )	O9:30 Work Order #: 6100053370 H & PRITCHARD  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  O9:10 Work Order #: 6100054333 H & RAYMOND O OPEN CAB DUE TO VANDALISM Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTI Response: PMCK Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTI Response: PMCK UNABLE T Item:  Signalized Intersection ( H001 )	## Total  ## O9:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.
Commonwealth & Pritchard Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Raymond Date Completed: Tue, AUG/30/2022 Description: COMMONWEALTH Response: PMCK UNABLE T  Item:  Signalized Intersection ( H001 )  Commonwealth & Richman Date Completed: Thu, AUG/25/2022	## Total  ## O9:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.d \$ 59.d

Siemens RCM CS Page 16 of 35

Item:	Qty and Unit 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	\$ 59.0
Commonwealth & State Col	lege			
Date Completed: Wed, AUG/31/2022  Description: COMMONWEALTI		Contract #: 26	00103752	
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	\$ 59.0
Commonwealth & Woods				
Date Completed: Thu, AUG/25/2022  Description: COMMONWEALTI  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Coyote Hills & Gilbert  Date Completed: Fri, AUG/05/2022 (  Description: COYOTE HILLS &		Contract #: 26	00103752	
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
•	Qty and Unit Cost  1 PC @ 59.00 per PC			
Item:		Charges	Maint.	
Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.0
Item:	1 PC @ 59.00 per PC  Visit Total  Total  10:30 Work Order #: 6100054595	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Deerpark & Yorba Linda Date Completed: Fri, AUG/19/2022	1 PC @ 59.00 per PC  Visit Total  Total  10:30 Work Order #: 6100054595	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Deerpark & Yorba Linda Date Completed: Fri, AUG/19/2022 Description: DEERPARK & YORDA Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  10:30 Work Order #: 6100054595  RBA LINDA	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0
Deerpark & Yorba Linda Date Completed: Fri, AUG/19/2022 Description: DEERPARK & YOR Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  10:30 Work Order #: 6100054595  RBA LINDA  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.0 \$ 59.0

Siemens RCM CS Page 17 of 35

Item:		RUCTION AT L		
Nom:	Qty and Unit 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.
Dorothy & State College				
Date Completed: Wed, AUG/31/2022  Description: DOROTHY & STAT  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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
Emery Ranch & Rosecrans				
Date Completed: Fri, AUG/26/2022 1  Description: EMERY RANCH &  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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
Euclid & Hill / Southgate				
Date Completed: Wed, AUG/31/2022  Description: EUCLID & HILL / S		Contract #: 26	00103752	
Response: PMCK				
•	Qty and Unit Cost	Extra	Routine	
Response: PMCK	Qty and Unit Cost	Extra Charges	Routine Maint.	
Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00		
Response: PMCK Item:	-	Charges	Maint.	
Response: PMCK  Item:  Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59
Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Hiltscher Trail	1 PC @ 59.00 per PC  Visit Total  Total	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59
Response: PMCK  Item:  Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total Total  12:50 Work Order #: 6100054740	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59
Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Hiltscher Trail  Date Completed: Tue, AUG/30/2022  Description: EUCLID & HILTSC	1 PC @ 59.00 per PC Visit Total Total  12:50 Work Order #: 6100054740	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59
Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Hiltscher Trail  Date Completed: Tue, AUG/30/2022  Description: EUCLID & HILTSC  Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  12:50 Work Order #: 6100054740  HER TRAIL	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine	\$ 59
Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Hiltscher Trail  Date Completed: Tue, AUG/30/2022 Description: EUCLID & HILTSC Response: PMCK  Item:	1 PC @ 59.00 per PC  Visit Total  Total  12:50 Work Order #: 6100054740  HER TRAIL  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59

Siemens RCM CS Page 18 of 35

Euclid & Laguna				
Date Completed: Tue, AUG/09/2022  Description: EUCLID & LAGUN Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Euclid & Lakeview				
Date Completed: Tue, AUG/09/2022  Description: EUCLID & LAKEVI  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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.
Description: <b>EUCLID &amp; MALVE</b> Response: <b>PMCK</b>	RN			
Item:	Qty and Unit Cost	Extra	Routine	
		Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total			
Signalized Intersection ( H001 )	•	\$ 0.00	\$ 59.00	\$ 59.
Signalized Intersection ( H001 )  Euclid & Orangethorpe	Visit Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.
	Visit Total Total 2 09:00 Work Order #: 6100054888	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022  Description: EUCLID & ORANG	Visit Total Total 2 09:00 Work Order #: 6100054888	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022  Description: EUCLID & ORANG Response: PMCK	Visit Total Total  2 09:00 Work Order #: 6100054888  ETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022 Description: EUCLID & ORANG Response: PMCK  Item:	Visit Total Total  2 09:00 Work Order #: 6100054888  GETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )	Visit Total Total  2 09:00 Work Order #: 6100054888  ETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Rosecrans	Visit Total Total  2 09:00 Work Order #: 6100054888 GETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )	Visit Total Total  2 09:00 Work Order #: 6100054888  GETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 14:30 Work Order #: 6100054933	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Rosecrans  Date Completed: Mon, AUG/29/2022 Description: EUCLID & ROSEC	Visit Total Total  2 09:00 Work Order #: 6100054888  GETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 14:30 Work Order #: 6100054933	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00 Contract #: 26	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Rosecrans  Date Completed: Mon, AUG/29/2022 Description: EUCLID & ROSEC Response: PMCK  Item:	Visit Total Total  2 09:00 Work Order #: 6100054888  BETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  2 14:30 Work Order #: 6100054933  RANS  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges	\$ 59.00 \$ 59.00 \$ 59.00 00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Routine Maint.	
Euclid & Orangethorpe  Date Completed: Wed, AUG/31/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Rosecrans  Date Completed: Mon, AUG/29/2022 Description: EUCLID & ROSEC Response: PMCK	Visit Total Total  2 09:00	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00 Contract #: 26	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59. \$ 59.

Siemens RCM CS Page 19 of 35

\$ 59.00	\$ 59.00	\$ 0.00	Total	
				Euclid & Valencia
	00103752	Contract #: 26		Date Completed: Mon, AUG/15/2022  Description: EUCLID & VALENCE  Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
\$ 59.00	\$ 59.00	\$ 0.00	Total	
				Euclid & Valencia Mesa
	00103752	Contract #: 26	MESA	Date Completed: Mon, AUG/29/2022  Description: EUCLID & VALENG Response: PMCK SIDEWALK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
\$ 59.00	\$ 59.00	\$ 0.00	Total	
				Fire Station No. 6 & Rosecra
	Routine	Extra		Date Completed: Fri, AUG/26/2022 1  Description: FIRE STATION NO Response: PMCK  Item:
	Maint.	Charges		
	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
\$ 59.00	\$ 59.00	\$ 0.00	Total	
				Garnet & Placentia
	00103752	Contract #: 26		Date Completed: Thu, AUG/11/2022  Description: GARNET & PLACE  Response: PMCK
	Routine Maint.	Contract #: 26 Extra Charges		Description: GARNET & PLACE
	Routine	Extra	TA	Description: GARNET & PLACE Response: PMCK
	Routine Maint. \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00	Qty and Unit Cost	Description: GARNET & PLACE Response: PMCK  Item:
\$ 59.00	Routine Maint. \$ 59.00	Extra Charges \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC	Description: GARNET & PLACE Response: PMCK  Item:  Signalized Intersection ( H001 )
\$ 59.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Work Order #: 6100054481	Description: GARNET & PLACE Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Hughes Access  Date Completed: Fri, AUG/05/2022 1 Description: GILBERT & HUGH
\$ 59.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Work Order #: 6100054481	Description: GARNET & PLACE Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Hughes Access  Date Completed: Fri, AUG/05/2022 1

Siemens RCM CS Page 20 of 35

	\$ 59.00	\$ 0.00	Visit Total	
\$ 59.00	\$ 59.00	\$ 0.00	Total	
\$ 59.0t	\$ 59.00	\$ 0.00	Total	Gilbert & Malvern
	00103752	Contract #: 260		Date Completed: Thu, AUG/04/2022  Description: GILBERT & MALV  Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
\$ 59.00	\$ 59.00	\$ 0.00	Total	
				Gilbert & Moore
	00103752	Contract #: 260		Date Completed: Fri, AUG/05/2022 1 Description: GILBERT & MOOR Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
\$ 59.0	\$ 59.00	\$ 0.00	Total	
	00103752	Contract #: 260		
	00103752	Contract #: 260		
	Routine Maint.	Contract #: 260  Extra  Charges		Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN
	Routine	Extra	GETHORPE	Date Completed: Mon, AUG/29/2022  Description: GILBERT & ORAN Response: PMCK
	Routine Maint.	Extra Charges	GETHORPE  Qty and Unit Cost	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item:
\$ 59.00	Routine Maint. \$ 59.00	Extra Charges \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC	Description: GILBERT & ORAN Response: PMCK
\$ 59.00	Routine Maint. \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer
\$ 59.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  10:00 Work Order #: 6100054454	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item: Signalized Intersection ( H001 )
\$ 59.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  10:00 Work Order #: 6100054454	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer  Date Completed: Fri, AUG/05/2022 1 Description: GILBERT & PIONE
\$ 59.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control of the control of	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  10:00 Work Order #: 6100054454	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer  Date Completed: Fri, AUG/05/2022 1 Description: GILBERT & PIONE Response: PMCK
\$ 59.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  O0103752  Routine Maint.	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  10:00 Work Order #: 6100054454  EER  Qty and Unit Cost	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer Date Completed: Fri, AUG/05/2022 1 Description: GILBERT & PIONE Response: PMCK  Item:
\$ 59.00 \$ 59.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  1 O:00 Work Order #: 6100054454  EER  Qty and Unit Cost  1 PC @ 59.00 per PC	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer Date Completed: Fri, AUG/05/2022 1 Description: GILBERT & PIONE Response: PMCK  Item:
	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00  \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  10:00 Work Order #: 6100054454  EER  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer  Date Completed: Fri, AUG/05/2022 1 Description: GILBERT & PIONE Response: PMCK  Item:
	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00 \$ 59.00 \$ 59.00	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Qty and Unit Cost	Date Completed: Mon, AUG/29/2022 Description: GILBERT & ORAN Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer  Date Completed: Fri, AUG/05/2022 1 Description: GILBERT & PIONE Response: PMCK  Item:  Signalized Intersection ( H001 )

Siemens RCM CS Page 21 of 35

	1			
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Gilbert & Rosecrans				
Date Completed: Thu, AUG/04/2022		Contract #: 26	00103752	
Description: GILBERT & ROSE	CRANS			
Response: PMCK Item:	Qty and Unit Cost	Extra	Routine	
item.	Qty and only cost	Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
organization mercedulari ( 1766 : )	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Gilbert & Valencia		<b>4</b> 5155	<b>,</b>	Ţ.
Date Completed: Mon, AUG/29/2022	2 14:30 Work Order #: 6100054582	Contract #: 26	00103752	
Description: GILBERT & VALE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra	Routine	
		Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
		1		
•	Total  10:30 Work Order #: 6100053469	\$ 0.00	\$ 59.00	\$ 59.0
Grove & Raymond  Date Completed: Tue, AUG/09/2022  Description: GROVE & RAYMO  Response: PMCK  Item:	Total  10:30 Work Order #: 6100053469	\$ 0.00	\$ 59.00	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK Item:	Total  10:30 Work Order #: 6100053469  OND  Qty and Unit Cost	\$ 0.00  Contract #: 266  Extra Charges	\$ 59.00 00103752 Routine Maint.	\$ 59.
Date Completed: Tue, AUG/09/2022  Description: GROVE & RAYMO  Response: PMCK	Total  10:30 Work Order #: 6100053469  DND	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK Item:	Total  10:30 Work Order #: 6100053469  OND  Qty and Unit Cost	\$ 0.00  Contract #: 266  Extra Charges  \$ 0.00  \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK  Item:  Signalized Intersection ( H001 )	Total  10:30 Work Order #: 6100053469  Output  Output	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK Item:	Total  10:30 Work Order #: 6100053469  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  212:30 Work Order #: 6100053697	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	\$ 59.0 \$ 59.0
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK  Item:  Signalized Intersection ( H001 )  Harbor & E. Valley View  Date Completed: Thu, AUG/18/2022 Description: HARBOR & E. VAl	Total  10:30 Work Order #: 6100053469  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  212:30 Work Order #: 6100053697	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK  Item:  Signalized Intersection ( H001 )  Harbor & E. Valley View  Date Completed: Thu, AUG/18/2022 Description: HARBOR & E. VAl Response: PMCK	Total  # 10:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	\$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine  Routine	
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK  Item:  Signalized Intersection ( H001 )  Harbor & E. Valley View  Date Completed: Thu, AUG/18/2022 Description: HARBOR & E. VAI Response: PMCK  Item:	Total  10:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00	
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK  Item:  Signalized Intersection ( H001 )  Harbor & E. Valley View  Date Completed: Thu, AUG/18/2022 Description: HARBOR & E. VAI Response: PMCK  Item:	Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00  00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Consideration of the second	
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK  Item:  Signalized Intersection ( H001 )  Harbor & E. Valley View  Date Completed: Thu, AUG/18/2022 Description: HARBOR & E. VAI Response: PMCK  Item:	Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.
Date Completed: Tue, AUG/09/2022 Description: GROVE & RAYMO Response: PMCK  Item:  Signalized Intersection ( H001 )  Harbor & E. Valley View Date Completed: Thu, AUG/18/2022 Description: HARBOR & E. VAIR Response: PMCK  Item:  Signalized Intersection ( H001 )	Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00  00103752  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.

Siemens RCM CS Page 22 of 35

Item:	Qty and Unit 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	\$ 59.0
Harbor & Houston				
Date Completed: Mon, AUG/29/2022  Description: HARBOR & HOUS  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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.
Harbor & Las Palmas				
Date Completed: Tue, AUG/23/2022  Description: HARBOR & LAS F  Response: PMCK	PALMAS	1		
Item:	Qty and Unit 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>\$</b> 59.
Date Completed: Mon, AUG/29/2022 Description: HARBOR & ORAN Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
		ا ـــا	A 50.00	\$ 59.
	Total	\$ 0.00	\$ 59.00	Ψ 55.
Harbor & Orangefair Mall	Total	\$ 0.00	\$ 59.00	Ψ 33.
Harbor & Orangefair Mall  Date Completed: Mon, AUG/29/2022  Description: HARBOR & ORAN Response: PMCK	2 12:00 Work Order #: 6100055235			Ψ 00.
Date Completed: Mon, AUG/29/2022 Description: HARBOR & ORAN	2 12:00 Work Order #: 6100055235			Ψ 33.
Date Completed: Mon, AUG/29/2022  Description: HARBOR & ORAN Response: PMCK	2 12:00 Work Order #: 6100055235 IGEFAIR MALL	Contract #: 26	00103752 Routine	Ψ 33.
Date Completed: Mon, AUG/29/2022 Description: HARBOR & ORAN Response: PMCK  Item:	2 12:00 Work Order #: 6100055235 IGEFAIR MALL  Qty and Unit Cost	Contract #: 26  Extra Charges	00103752  Routine Maint.	Ψ 33.
Date Completed: Mon, AUG/29/2022 Description: HARBOR & ORAN Response: PMCK  Item:	2 12:00 Work Order #: 6100055235 IGEFAIR MALL  Qty and Unit Cost  1 PC @ 59.00 per PC	Contract #: 26  Extra Charges \$ 0.00	00103752  Routine Maint. \$ 59.00	\$ 59

Siemens RCM CS Page 23 of 35

-				Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
<u>)</u>	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
	\$ 59.00	\$ 0.00	Visit Total	
) \$	\$ 59.00	\$ 0.00	Total	
				Harbor & Sante Fe
	00103752	Contract #: <b>260</b>		Date Completed: Mon, AUG/29/2022 Description: HARBOR & SANTE Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
)	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
0	\$ 59.00	\$ 0.00	Visit Total	
) \$	\$ 59.00	\$ 0.00	Total	
				Harbor & Southgate
	00103752	Contract #: <b>260</b>		Date Completed: Mon, AUG/29/2022  Description: HARBOR & SOUTI Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
<u>)</u>	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
)	\$ 59.00	\$ 0.00	Visit Total	
) \$	\$ 59.00	\$ 0.00	Total	
				Harbor & Union
	00103752	Contract #: <b>260</b>		Date Completed: Thu, AUG/18/2022 Description: HARBOR & UNION Response: PMCK
	Routine Maint.	Extra Charges	Qty and Unit Cost	Item:
)	\$ 59.00	\$ 0.00	1 PC @ 59.00 per PC	Signalized Intersection ( H001 )
_	\$ 59.00	\$ 0.00	Visit Total	
_	\$ 59.00	\$ 0.00	Total	
)	\$ 59.00			Harbor & Valencia
)	\$ 59.00			
)		Contract #: 260		Date Completed: Mon, AUG/29/2022 Description: HARBOR & VALEN Response: PMCK
)		Contract #: 260  Extra  Charges		Description: HARBOR & VALEN
\$	00103752 Routine	Extra	NCIA	Description: HARBOR & VALEN Response: PMCK
5 \$	Routine Maint.	Extra Charges	Qty and Unit Cost	Description: HARBOR & VALEN Response: PMCK Item:

Siemens RCM CS Page 24 of 35

Date Completed: Tue, AUG/23/2022  Description: HARBOR & VALEI  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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.
Harbor & Wilshire				
Date Completed: Mon, AUG/29/2022 Description: HARBOR & WILSH Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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.
Highland & Orangethorpe				
Description: HIGHLAND & ORA Response: PMCK  Item:	ANGETHORPE  Qty and Unit Cost	Extra	Routine	
		Charges	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.
Highland & Valencia				
		Contract #: 26	00103752	
Date Completed: Mon, AUG/22/2022  Description: HIGHLAND & VAL  Response: PMCK	ENCIA			
Description: HIGHLAND & VAL	Qty and Unit Cost	Extra Charges	Routine Maint.	
Description: HIGHLAND & VAL Response: PMCK				
Description: HIGHLAND & VAL Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	
Description: HIGHLAND & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.
Description: HIGHLAND & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Highland & Walnut	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	\$ 59.
Description: HIGHLAND & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 13:30 Work Order #: 6100053873	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Description: HIGHLAND & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Highland & Walnut  Date Completed: Mon, AUG/22/2022 Description: HIGHLAND & WAL	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 13:30 Work Order #: 6100053873	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Description: HIGHLAND & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Highland & Walnut  Date Completed: Mon, AUG/22/2022 Description: HIGHLAND & WAL Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 13:30 Work Order #: 6100053873  NUT  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752	\$ 59.
Description: HIGHLAND & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Highland & Walnut  Date Completed: Mon, AUG/22/2022 Description: HIGHLAND & WAL Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 13:30 Work Order #: 6100053873 NUT	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752  Routine	\$ 59.

Siemens RCM CS Page 25 of 35

	Total	\$ 0.00	\$ 59.00	\$ 59.0
Lemon & Orangefair				
Date Completed: Wed, AUG/31/2022  Description: LEMON & ORANG Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Lemon & Orangethorpe				
Date Completed: Thu, AUG/18/2022  Description: LEMON & ORANG  Response: PMCK FOUND BR	ETHORPE	Contract #: 26	00103752	
Item:	Qty and Unit 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.
Description: LEMON & VALENO Response: PMCK	CIA			
Response: PMCK		Extra	Routine	
•	Qty and Unit Cost	Extra Charges	Routine Maint.	
Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	
Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.1
Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 09:00 Work Order #: 6100054659	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon & Wilshire  Date Completed: Mon, AUG/29/2022 Description: LEMON & WILSHII Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 09:00 Work Order #: 6100054659  RE  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.0
Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon & Wilshire  Date Completed: Mon, AUG/29/2022  Description: LEMON & WILSHII Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 09:00 Work Order #: 6100054659  RE  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.
Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon & Wilshire  Date Completed: Mon, AUG/29/2022 Description: LEMON & WILSHII Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 09:00 Work Order #: 6100054659  RE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 200103752 Routine Maint. \$ 59.00 \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon & Wilshire  Date Completed: Mon, AUG/29/2022 Description: LEMON & WILSHII Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 09:00 Work Order #: 6100054659  RE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon & Wilshire  Date Completed: Mon, AUG/29/2022 Description: LEMON & WILSHII Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon St & Fullerton College  Date Completed: Mon, AUG/29/2022 Description: LEMON ST & FULI	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 09:00 Work Order #: 6100054659  RE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Ge Way  2 09:30 Work Order #: 6100054347	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon & Wilshire  Date Completed: Mon, AUG/29/2022  Description: LEMON & WILSHII Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon St & Fullerton College  Date Completed: Mon, AUG/29/2022	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 09:00 Work Order #: 6100054659  RE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Ge Way  2 09:30 Work Order #: 6100054347	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.d \$ 59.d

Siemens RCM CS Page 26 of 35

	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Madison & Placentia				
Date Completed: Thu, AUG/11/2022  Description: MADISON & PLAC  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Magnolia & Orangethorpe				
Date Completed: Thu, AUG/18/2022  Description: MAGNOLIA & ORA  Response: PMCK	ANGETHORPE	I		
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
		l		¢ 50
Magnolia & Valencia Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL		\$ 0.00 Contract #: 26	00103752	<b>\$ 59.</b>
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL	12:30 Work Order #: 6100054970	·		\$ 59.
Date Completed: Thu, AUG/18/2022	12:30 Work Order #: 6100054970	Contract #: 26	00103752 Routine	<b>\$ 59.</b>
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:	12:30 Work Order #: 6100054970  ENCIA  Qty and Unit Cost	Contract #: 26  Extra Charges	00103752  Routine Maint.	<b>\$ 59.</b>
Date Completed: Thu, AUG/18/2022  Description: MAGNOLIA & VAL  Response: PMCK	12:30 Work Order #: 6100054970 ENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC	Contract #: 26  Extra Charges \$ 0.00	00103752  Routine Maint. \$ 59.00	<b>\$ 59.</b>
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:	12:30 Work Order #: 6100054970 ENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00	
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item: Signalized Intersection ( H001 )	12:30 Work Order #: 6100054970 ENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC	Contract #: 26  Extra Charges \$ 0.00	00103752  Routine Maint. \$ 59.00	
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge	12:30 Work Order #: 6100054970  ENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  09:00 Work Order #: 6100054420	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 00103752	
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Thu, AUG/04/2022 Description: MALVERN & SUNI	12:30 Work Order #: 6100054970  ENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  09:00 Work Order #: 6100054420	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Thu, AUG/04/2022 Description: MALVERN & SUNI Response: PMCK	12:30	Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Thu, AUG/04/2022 Description: MALVERN & SUNI Response: PMCK  Item:	12:30 Work Order #: 6100054970  RNCIA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  09:00 NYRIDGE  Qty and Unit Cost  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 Contract #: 26  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Routine Maint.	\$ 59.0
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Thu, AUG/04/2022 Description: MALVERN & SUNI Response: PMCK  Item:	12:30	Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00  \$ 59.00  Routine Maint. \$ 59.00	\$ 59.
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Thu, AUG/04/2022 Description: MALVERN & SUNI Response: PMCK  Item:	12:30	Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.  Routine Maint.  \$ 59.00 \$ 59.00	\$ 59.
Date Completed: Thu, AUG/18/2022 Description: MAGNOLIA & VAL Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Thu, AUG/04/2022 Description: MALVERN & SUNI Response: PMCK  Item:  Signalized Intersection ( H001 )	12:30	Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  \$ 0.00  \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00  S 59.00  S 59.00  S 59.00  S 59.00 S 59.00	

Siemens RCM CS Page 27 of 35

	T	1		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Mt View / Palmetto & State	_			
Date Completed: Fri, AUG/19/2022		Contract #: 26	00103752	
Description: MT VIEW / PALMI	ETTO & STATE COLLEGE			
Response: PMCK	Qty and Unit Cost	Extra	Routine	
nem.	Qty and onit cost	Charges	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	\$ 59.0
Nutwood & Langsdorf/Folin		, , , , , ,	,	,
Date Completed: Fri, AUG/05/2022		Contract #: 26	00103752	
Description: NUTWOOD & LAN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra	Routine	
		Charges	Maint.	
	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )		1		
Signalized Intersection ( H001 )	Visit Total	\$ 0.00	\$ 59.00	
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022	Total  2 15:30 Work Order #: 6100053883	\$ 0.00	\$ 59.00	\$ 59.0
Nutwood & Placentia	Total  2 15:30 Work Order #: 6100053883	\$ 0.00	\$ 59.00	\$ 59.0
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022  Description: NUTWOOD & PLA	Total  2 15:30 Work Order #: 6100053883	\$ 0.00  Contract #: 26	\$ 59.00 00103752 Routine	\$ 59.0
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022  Description: NUTWOOD & PLA Response: PMCK  Item:	Total  2 15:30 Work Order #: 6100053883  ACENTIA  Qty and Unit Cost	\$ 0.00  Contract #: 26  Extra Charges	\$ 59.00 00103752 Routine Maint.	\$ 59.0
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022  Description: NUTWOOD & PLA  Response: PMCK	Total  2 15:30 Work Order #: 6100053883  ACENTIA  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022  Description: NUTWOOD & PLA Response: PMCK  Item:	Total  2 15:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022 Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )	Total  2 15:30 Work Order #: 6100053883  ACENTIA  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022  Description: NUTWOOD & PLA Response: PMCK  Item:	Total  2 15:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022 Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College  Date Completed: Wed, AUG/31/202 Description: NUTWOOD & STA	Total  2 15:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022 Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College  Date Completed: Wed, AUG/31/202 Description: NUTWOOD & STA Response: PMCK	Total  2 15:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	\$ 59.00  00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control of the control	
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022 Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College  Date Completed: Wed, AUG/31/202 Description: NUTWOOD & STA Response: PMCK  Item:	Total  2 15:30 Work Order #: 6100053883  ACENTIA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 08:00 Work Order #: 6100053940  ATE COLLEGE  Qty and Unit Cost	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges	\$ 59.00  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.  Routine Maint.	\$ 59.0 \$ 59.0
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022 Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College  Date Completed: Wed, AUG/31/202 Description: NUTWOOD & STA Response: PMCK  Item:	Total  2 15:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 59.00  00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Consideration of the second	
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022 Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College  Date Completed: Wed, AUG/31/202 Description: NUTWOOD & STA Response: PMCK  Item:	Total  2 15:30	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Control  Routine Maint.  \$ 59.00  \$ 59.00	\$ 59.0
Nutwood & Placentia  Date Completed: Thu, AUG/11/2022 Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College  Date Completed: Wed, AUG/31/202 Description: NUTWOOD & STA Response: PMCK  Item:  Signalized Intersection ( H001 )	Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Contine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00  \$ 59.00	\$ 59.0

Siemens RCM CS Page 28 of 35

	Qty and Unit 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	\$ 59.0
Orangethorpe & Pacific				
Date Completed: Tue, AUG/30/2022  Description: ORANGETHORPE Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 59.0
Orangethorpe & Pomona				
Date Completed: Thu, AUG/18/2022  Description: ORANGETHORPE  Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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.
Orangethorpe & Raymond  Date Completed: Mon, AUG/22/2022  Description: ORANGETHORPE		Contract #: 26	00103752	
Response: PMCK	& RATMOND			
Response: PMCK Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
·				
Item:	Qty and Unit Cost	Charges	Maint.	
Item: Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.0
Signalized Intersection ( H001 )  Orangethorpe & Richman  Date Completed: Wed, AUG/10/2022  Description: ORANGETHORPE	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 16:00 Work Order #: 6100055040	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Signalized Intersection ( H001 )  Orangethorpe & Richman  Date Completed: Wed, AUG/10/2022	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 16:00 Work Order #: 6100055040	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Signalized Intersection ( H001 )  Orangethorpe & Richman  Date Completed: Wed, AUG/10/2022  Description: ORANGETHORPE Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 16:00 Work Order #: 6100055040 & RICHMAN	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752  Routine	\$ 59.0
Signalized Intersection ( H001 )  Orangethorpe & Richman  Date Completed: Wed, AUG/10/2022  Description: ORANGETHORPE Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 16:00 Work Order #: 6100055040 & RICHMAN  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.0
Signalized Intersection ( H001 )  Orangethorpe & Richman  Date Completed: Wed, AUG/10/2022  Description: ORANGETHORPE Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 16:00 Work Order #: 6100055040 & RICHMAN  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0 \$ 59.0

Siemens RCM CS Page 29 of 35

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	\$ 5
Orangethorpe & Woods				
Date Completed: Wed, AUG/10/202  Description: ORANGETHORPI Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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	\$ 5
Parks & Pioneer				
Date Completed: Fri, AUG/26/2022  Description: PARKS & PIONEI  Response: PMCK		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	00103732	
Item:	Qty and Unit 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	\$ 5
Doules O Decessors				
Parks & Rosecrans				
Date Completed: Mon, AUG/29/202  Description: PARKS & ROSEC  Response: PMCK		Contract #: 26	00103752	
Date Completed: Mon, AUG/29/202 Description: PARKS & ROSEC		Contract #: 26	00103752 Routine	
Date Completed: Mon, AUG/29/202  Description: PARKS & ROSEC  Response: PMCK	CRANS			
Date Completed: Mon, AUG/29/202  Description: PARKS & ROSEC  Response: PMCK	CRANS	Extra	Routine	
Date Completed: Mon, AUG/29/202 Description: PARKS & ROSEC Response: PMCK  Item:	Qty and Unit Cost	Extra Charges	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Mon, AUG/29/202 Description: PARKS & ROSEC Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 5
Date Completed: Mon, AUG/29/202 Description: PARKS & ROSEC Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 5
Date Completed: Mon, AUG/29/202 Description: PARKS & ROSEC Response: PMCK  Item: Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 15:00 Work Order #: 6100052646	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 5
Date Completed: Mon, AUG/29/202 Description: PARKS & ROSEC Response: PMCK  Item:  Signalized Intersection ( H001 )  Placentia & Ruby  Date Completed: Thu, AUG/11/2022 Description: PLACENTIA & RU	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 15:00 Work Order #: 6100052646	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 5
Date Completed: Mon, AUG/29/202 Description: PARKS & ROSEC Response: PMCK  Item:  Signalized Intersection ( H001 )  Placentia & Ruby  Date Completed: Thu, AUG/11/202: Description: PLACENTIA & RU Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 15:00 Work Order #: 6100052646 JBY	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  COURTED TO THE PROPERTY OF THE PROPERT	\$ 5
Date Completed: Mon, AUG/29/202 Description: PARKS & ROSEC Response: PMCK  Item:  Signalized Intersection ( H001 )  Placentia & Ruby  Date Completed: Thu, AUG/11/202: Description: PLACENTIA & RU Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 15:00 Work Order #: 6100052646  JBY  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.	\$ 5

Siemens RCM CS Page 30 of 35

Date Completed: Thu, AUG/11/2022	<b>08:00</b> Work Order #: <b>6100054399</b>	Contract #: 26	00103752	
Description: PLACENTIA & YOR Response: PMCK		Contract #. 20	00103732	
Item:	Qty and Unit 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
Ralph B. Clark & Rosecrans				
Date Completed: Fri, AUG/26/2022 1 Description: RALPH B. CLARK Response: PMCK		Contract #: 26	00103752	
Item:	Qty and Unit 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
Description: RAYMOND & ASH Response: PMCK	/ VALENCIA			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	4 00 0 50 00 00			
Oignalized Intersection (11001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Orginalized Intersection (Thour)	Visit Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	
Signalized intersection (11001)	•			\$ 59
Red FB On Skyline near Vall	Visit Total Total le Vista	\$ 0.00	\$ 59.00	\$ 59
	Visit Total Total  le Vista  15:30 Work Order #: 6100053854	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59
Red FB On Skyline near Vall  Date Completed: Thu, AUG/18/2022  Description: RED FB ON SKYLI	Visit Total Total  le Vista  15:30 Work Order #: 6100053854	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59
Red FB On Skyline near Vall  Date Completed: Thu, AUG/18/2022  Description: RED FB ON SKYL  Response: PMCK PMCK	Visit Total Total  15:30 Work Order #: 6100053854 INE NEAR VALLE VISTA  Qty and Unit Cost  1 PC @ 35.00 per PC	\$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 35.00	\$ 59
Red FB On Skyline near Vall  Date Completed: Thu, AUG/18/2022  Description: RED FB ON SKYLI  Response: PMCK PMCK  Item:	Visit Total Total  15:30 Work Order #: 6100053854 INE NEAR VALLE VISTA  Qty and Unit Cost  1 PC @ 35.00 per PC Visit Total	\$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 35.00 \$ 35.00	
Red FB On Skyline near Vall  Date Completed: Thu, AUG/18/2022 Description: RED FB ON SKYLI Response: PMCK PMCK  Item:  Flashing Beacon ( H008 )	Visit Total Total  Ie Vista  15:30 Work Order #: 6100053854  INE NEAR VALLE VISTA  Qty and Unit Cost  1 PC @ 35.00 per PC Visit Total Total	\$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 35.00	
Red FB On Skyline near Vall  Date Completed: Thu, AUG/18/2022  Description: RED FB ON SKYLI  Response: PMCK PMCK  Item:  Flashing Beacon ( H008 )  Rolling Hills & State College	Visit Total Total  15:30 Work Order #: 6100053854 INE NEAR VALLE VISTA  Qty and Unit Cost  1 PC @ 35.00 per PC Visit Total Total	\$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00	
Red FB On Skyline near Vall  Date Completed: Thu, AUG/18/2022 Description: RED FB ON SKYLI Response: PMCK PMCK  Item:  Flashing Beacon ( H008 )	Visit Total Total  Total  15:30 Work Order #: 6100053854  INE NEAR VALLE VISTA  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  908:30 Work Order #: 6100054954	\$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00	
Red FB On Skyline near Valid Date Completed: Thu, AUG/18/2022 Description: RED FB ON SKYLIN Response: PMCK PMCK  Item:  Flashing Beacon (H008)  Rolling Hills & State College Date Completed: Fri, AUG/19/2022 Condenses Poscription: ROLLING HILLS & State College Poscription: Rolling Hills & State Poscriptio	Visit Total Total  Total  15:30 Work Order #: 6100053854  INE NEAR VALLE VISTA  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  908:30 Work Order #: 6100054954	\$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00 Contract #: 26	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00	
Red FB On Skyline near Valid Date Completed: Thu, AUG/18/2022 Description: RED FB ON SKYLING PMCK PMCK  Item:  Flashing Beacon (H008)  Rolling Hills & State College Date Completed: Fri, AUG/19/2022 Conductor PMCK Response: PMCK  Item:	Visit Total Total  Total  15:30 Work Order #: 6100053854  INE NEAR VALLE VISTA  Qty and Unit Cost  1 PC @ 35.00 per PC Visit Total Total  8  28:30 Work Order #: 6100054954  3 STATE COLLEGE  Qty and Unit Cost	\$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00	\$ 59
Red FB On Skyline near Valid Date Completed: Thu, AUG/18/2022 Description: RED FB ON SKYLING PMCK PMCK  Item:  Flashing Beacon (H008)  Rolling Hills & State College Date Completed: Fri, AUG/19/2022 (Description: ROLLING HILLS & PMCK	Visit Total Total  Total  15:30 Work Order #: 6100053854  INE NEAR VALLE VISTA  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  208:30 Work Order #: 6100054954  a STATE COLLEGE	\$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00 \$ 0.00 Contract #: 26	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00	

Siemens RCM CS Page 31 of 35

			Total	\$ 0.00	\$ 59.00	\$ 59.
Rosecrans & Sunny F	Ridge					
Date Completed: Fri, AUG/26			er #: <b>6100054601</b>	Contract #: 26	00103752	
Description: ROSECRAN	IS & SUN	INY RIDGE				
Response: PMCK		<u> </u>		I <b>-</b> .		
Item:		Qty and U	nit Cost	Extra	Routine Maint.	
Cignalized Intersection / HOO	1)	4 DC @ 50.0	O par DC	Charges		
Signalized Intersection ( H00 <sup>-</sup>	1)	1 PC @ 59.0	0 per PC	\$ 0.00	\$ 59.00	
			Visit Total	\$ 0.00	\$ 59.00	
0 · · · · · · · · · · · · · · · · · · ·	•.		Total	\$ 0.00	\$ 59.00	\$ 59.
Sapphire & Yorba Lin Date Completed: Thu, AUG/1 Description: SAPPHIRE Response: PMCK	1/2022 08		er #: <b>6100055210</b>	Contract #: 26	00103752	
Item:		Qty and U	nit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H00	1)	1 PC @ 59.0	0 per PC	\$ 0.00	\$ 59.00	
			Visit Total	\$ 0.00	\$ 59.00	
			Total	\$ 0.00	\$ 59.00	\$ 59
State College & Fende	er / Walnı	ut				
•	LEGE &	FENDER / WALNU	Т			
Response: PMCK Item:	LEGE &	Qty and U		Extra Charges	Routine Maint.	
Response: PMCK		Qty and U				
Response: PMCK Item:		Qty and U	nit Cost	Charges	Maint.	
Response: PMCK Item:		Qty and U	nit Cost	Charges \$ 0.00	Maint. \$ 59.00	\$ 59
Response: PMCK Item:	1)	Qty and U	nit Cost  O per PC  Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	\$ 59
Response: PMCK  Item:  Signalized Intersection ( H002  State College & Valen  Date Completed: Mon, AUG/2  Description: STATE COL  Response: PMCK	1 ) ocia 22/2022 0	Qty and Ui  1 PC @ 59.0  9:15 Work Order  VALENCIA	nit Cost  O per PC Visit Total Total  er #: 6100054300	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752	\$ 59
Response: PMCK  Item:  Signalized Intersection ( H002  State College & Valent  Date Completed: Mon, AUG/2  Description: STATE COL  Response: PMCK  Item:	1 ) ocia 22/2022 0: LEGE &	Qty and Un  1 PC @ 59.0  9:15 Work Orde  VALENCIA  Qty and Un	nit Cost  O per PC  Visit Total  Total  er #: 6100054300	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.
Response: PMCK  Item:  Signalized Intersection ( H002  State College & Valen  Date Completed: Mon, AUG/2  Description: STATE COL  Response: PMCK	1 ) ocia 22/2022 0: LEGE &	Qty and Un  1 PC @ 59.0  9:15 Work Orde  VALENCIA  Qty and Un	nit Cost  O per PC  Visit Total  Total  er #: 6100054300  nit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.
Response: PMCK  Item:  Signalized Intersection ( H002  State College & Valent  Date Completed: Mon, AUG/2  Description: STATE COL  Response: PMCK  Item:	1 ) ocia 22/2022 0: LEGE &	Qty and Un  1 PC @ 59.0  9:15 Work Orde  VALENCIA  Qty and Un	nit Cost  O per PC  Visit Total  Total  er #: 6100054300  nit Cost  O per PC  Visit Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H002  State College & Valent  Date Completed: Mon, AUG/2  Description: STATE COL  Response: PMCK  Item:  Signalized Intersection ( H002	1) ocia 22/2022 0: LEGE &	Qty and Un  1 PC @ 59.0  9:15 Work Orde  VALENCIA  Qty and Un	nit Cost  O per PC  Visit Total  Total  er #: 6100054300  nit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 26 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H00  State College & Valen  Date Completed: Mon, AUG/2  Description: STATE COL  Response: PMCK  Item:  Signalized Intersection ( H00  State College & Yorba  Date Completed: Fri, AUG/19  Description: STATE COL	1 )  ocia 22/2022 0  LEGE &	Qty and Un  1 PC @ 59.0  9:15 Work Ord VALENCIA  Qty and Un  1 PC @ 59.0	nit Cost  O per PC  Visit Total  Total  er #: 6100054300  nit Cost  O per PC  Visit Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H00  State College & Valen  Date Completed: Mon, AUG/2  Description: STATE COL  Response: PMCK  Item:  Signalized Intersection ( H00  State College & Yorba  Date Completed: Fri, AUG/19	1 )  ocia 22/2022 0  LEGE &	Qty and Un  1 PC @ 59.0  9:15 Work Ord VALENCIA  Qty and Un  1 PC @ 59.0	nit Cost  10 per PC	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.

Siemens RCM CS Page 32 of 35

	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Valencia & Pritchard	Τοιαι	J \$ 0.00	\$ 53.00	φ 39.00
Completed: Fri, AUG/26/2022 Description: VALENCIA & PR Response: PMCK		Contract #: 26	00103752	
:	Qty and Unit Cost	Extra Charges	Routine Maint.	
alized Intersection	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Valencia Btwn Highland &	Richman			
Completed: Tue, AUG/30/202 Description: VALENCIA BTW Response: PMCK :		Extra	Routine Maint.	
ted Crosswalk ( H046 )	1 PC @ 45.00 per PC	Charges \$ 0.00	\$ 45.00	
teu Crosswaik ( H040 )	Visit Total	\$ 0.00	\$ 45.00	
	Total	\$ 0.00	\$ 45.00 \$ 45.00	¢ 45 0
Wilshire & Raymond	Total	\$ 0.00	\$ 45.00	\$ 45.0
Completed: Tue, AUG/09/202	22 11:00 Work Order #: 6100054250	Contract #: 26	00103752	
Description: WILSHIRE & RA Response: PMCK	YMOND			
Description: WILSHIRE & RA Response: PMCK :	YMOND  Qty and Unit Cost	Extra Charges	Routine Maint.	
Description: WILSHIRE & RA Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	
Description: WILSHIRE & RA Response: PMCK :	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Description: WILSHIRE & RA Response: PMCK : alized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59.0
Description: WILSHIRE & RARESPONSE: PMCK:  alized Intersection ( H001 )  Yellow FB on Euclid S/O L Completed: Fri, AUG/26/202: Description: YELLOW FB ON Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  aguna NB 2 16:00 Work Order #: 6100055232 I EUCLID S/O LAGUNA NB	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Description: WILSHIRE & RARESPONSE: PMCK:  alized Intersection ( H001 )  Yellow FB on Euclid S/O L Completed: Fri, AUG/26/202: Description: YELLOW FB ON	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  aguna NB 2 16:00 Work Order #: 6100055232 I EUCLID S/O LAGUNA NB  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint.	\$ 59.0
Description: WILSHIRE & RARESPONSE: PMCK:  alized Intersection ( H001 )  Yellow FB on Euclid S/O L Completed: Fri, AUG/26/202: Description: YELLOW FB ON Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  aguna NB 2 16:00 Work Order #: 6100055232 I EUCLID S/O LAGUNA NB  Qty and Unit Cost  1 PC @ 35.00 per PC	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control  Routine Maint. \$ 35.00	\$ 59.0
Description: WILSHIRE & RARESPONSE: PMCK : alized Intersection ( H001 )  Yellow FB on Euclid S/O L Completed: Fri, AUG/26/2022 Description: YELLOW FB ON Response: PMCK :	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  aguna NB 2 16:00 Work Order #: 6100055232 I EUCLID S/O LAGUNA NB  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00  \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  00103752  Routine Maint. \$ 35.00 \$ 35.00	
Description: WILSHIRE & RARESPONSE: PMCK :  alized Intersection ( H001 )  Yellow FB on Euclid S/O L Completed: Fri, AUG/26/202: Description: YELLOW FB ON Response: PMCK : hing Beacon ( H008 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  aguna NB  2 16:00 Work Order #: 6100055232  I EUCLID S/O LAGUNA NB  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Control  Routine Maint. \$ 35.00	\$ 59.0 \$ 35.0
Description: WILSHIRE & RARESPONSE: PMCK : alized Intersection ( H001 )  Yellow FB on Euclid S/O L Completed: Fri, AUG/26/2022 Description: YELLOW FB ON Response: PMCK :	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  aguna NB 2 16:00 Work Order #: 6100055232 I EUCLID S/O LAGUNA NB  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total	Extra Charges \$ 0.00 \$ 0.00  \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  00103752  Routine Maint. \$ 35.00 \$ 35.00	
Description: WILSHIRE & RARESPONSE: PMCK  : alized Intersection ( H001 )  Yellow FB on Euclid S/O L Completed: Fri, AUG/26/2022 Description: YELLOW FB ON Response: PMCK : hing Beacon ( H008 )  Yellow FB on Euclid S/O L Completed: Mon, AUG/15/20 Description: YELLOW FB ON	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  aguna NB 2 16:00 Work Order #: 6100055232 I EUCLID S/O LAGUNA NB  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  Total  Total  Aguna SB 22 12:00 Work Order #: 6100053872	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  00103752  Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00	

Siemens RCM CS Page 33 of 35

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 Wi	ilshire NB			
Date Completed: Thu, AUG/18/2022 Description: YELLOW FB ON E		Contract #: 26	00103752	
•	NON-OP. WAITING ON NEEDED PART	S		
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	\$ 35.0
Yellow FB on Euclid near Wi	ilshire SB			
Date Completed: Mon, AUG/29/2022		Contract #: 26	00103752	
Description: YELLOW FB ON E Response: PMCK	EUCLID NEAR WILSHIRE SB			
Item:	Qty and Unit Cost	Extra	Routine	
	aty and only oost	Charges	Maint.	
Flashing Beacon ( H008 )	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
	•			
	Visit Total	\$ 0.00	\$ 35.00	
•	Total  ar Grisham Park  15:00 Work Order #: 6100055019	\$ 0.00	\$ 35.00	\$ 35.0
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK	\$ 0.00 Contract #: 26	\$ 35.00 00103752	\$ 35.0
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R	Total  ar Grisham Park  15:00 Work Order #: 6100055019	\$ 0.00	\$ 35.00	\$ 35.0
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK	\$ 0.00  Contract #: 26	\$ 35.00 00103752 Routine	\$ 35.0
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK Item:	Total  ar Grisham Park  15:00 Work Order #: 6100055019  COSECRANS NEAR GRISHAM PARK  Qty and Unit Cost	\$ 0.00  Contract #: 26  Extra Charges	\$ 35.00 00103752 Routine Maint.	\$ 35.0
Pate Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 35.00 00103752 Routine Maint. \$ 35.00	
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Rosecrans nead Date Completed: Tue, AUG/09/2022	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  ar Grisham Park	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	\$ 35.00  00103752  Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00	
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Rosecrans nead Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  ar Grisham Park  15:30 Work Order #: 6100054354  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges	\$ 35.00 00103752 Routine Maint. \$ 35.00 \$ 35.00	
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Rosecrans nead Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  ar Grisham Park  15:30 Work Order #: 6100054354  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 35.00  Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00  Control of the Maint.  Routine Maint. \$ 35.00	
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Rosecrans nea Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  ar Grisham Park  15:30 Work Order #: 6100054354  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00	\$ 35.00  Routine Maint.  \$ 35.00  \$ 35.00  \$ 35.00  Contine Maint.  \$ 35.00  \$ 35.00  \$ 35.00	\$ 35.0
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Rosecrans nead Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  ar Grisham Park  15:30 Work Order #: 6100054354  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  Total  Total  Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00	\$ 35.00  Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00  Control of the Maint.  Routine Maint. \$ 35.00	\$ 35.0
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Rosecrans near Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Skyline near V	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  ar Grisham Park  15:30 Work Order #: 6100054354  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  Total  Total  Total	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 35.00  Routine Maint.  \$ 35.00  \$ 35.00  \$ 35.00  Control of the Maint.  \$ 35.00  \$ 35.00  \$ 35.00  \$ 35.00  \$ 35.00  \$ 35.00	\$ 35.0
Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Rosecrans nea Date Completed: Tue, AUG/09/2022 Description: YELLOW FB ON R Response: PMCK  Item:  Flashing Beacon ( H008 )	Total  ar Grisham Park  15:00 Work Order #: 6100055019  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  ar Grisham Park  15:30 Work Order #: 6100054354  ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  Total  Alle Vista  16:00 Work Order #: 6100053973	\$ 0.00  Contract #: 26  Extra Charges \$ 0.00 \$ 0.00  Contract #: 26  Extra Charges \$ 0.00  \$ 0.00  \$ 0.00	\$ 35.00  Routine Maint.  \$ 35.00  \$ 35.00  \$ 35.00  Control of the Maint.  \$ 35.00  \$ 35.00  \$ 35.00  \$ 35.00  \$ 35.00  \$ 35.00	

Siemens RCM CS Page 34 of 35

# 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	Routine	Total
			Charges	Maint.	
Repo	t Total		\$ 0.00	\$ 9,529.00	\$ 9,529.00

	Locations Serviced
Total	165
Signalized Intersection	154
Flashing Beacon	8
Lighted Crosswalk	1

Siemens RCM CS Page 35 of 35

Redaction Date: 10/16/2023 5:31:04 PM

### **Redaction Log**

Total Number of Redactions in Document: 4

#### Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			4

Redaction Date: 10/16/2023 5:31:04 PM

## **Redaction Log**

### **Redaction Reasons by Exemption**

Reason	Description	Pages (Count)
		1(4)