

100169764  
**YUNEX TRAFFIC**

**Invoice**

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

Invoice No: **5610282203**      Date: **11/28/2022**  
 Customer No: 30141556      Page 1 of 3

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

<b>Remit check payments to:</b>	<b>Remit Incoming Wires To:</b>	<b>Remit Incoming ACH's To:</b>
Yunex LLC New York NY 10087	Yunex LLC New York	JPMorgan Chase - New York Account Name Yunex LLC
	<b>Send Remittance Instructions to:</b>	

Delivery#:      Ship Date:

INCO Terms: Free on board ORIGIN

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
15	TYZ:RCM_MNT_INTRSC Flashing Beacon	PC	8	35.00	280.00
20	TYZ:RCM_MNT_INTRSC Lighted Crosswalk	PC	1	45.00	45.00
45	TYZ:RCM_MNT_INTRSC Signalized Intersection	PC	156	59.00	9,204.00

Fullerton 10325  
 Orange County 103660325

6501 \$9,199.78  
 6705 \$44.25

Traffic Signal Maintenance for October 2022

Anaheim  
 Buena Park  
 La Habra  
 Placentia

ORGKEY	OBJECT	AMOUNT
103656325	6705	\$103.25
103657325	6705	\$93.22
103658325	6705	\$29.50
103659325	6705	\$59.00
<b>PO # C552370</b>		<b>TOTAL \$9,529.00</b>
Proj. Eng.	Sec. Head	Ass't. Eng.
<b>APPROVED TO PAY</b>		<b>DATE 12-6-2022</b>

Approved for account correctness - LLG

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

Payment Terms: Net Due 30 Days

Net Due By: 12/28/2022

\*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "ALN" / "ECCN" or label "AL-XXX999" / "ECCN: XXX999" may require authorization from responsible authorities depending on the final end-use, or the destination.

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

# YUNEX TRAFFIC

# Invoice

Cust PO No  
C552370

Cust PO Date  
03/22/2018

Quotation No

Invoice No  
5610282203

Date  
11/28/2022

Sales Order No  
2600103752

Sales Ord Date  
03/22/2018

Lock Box No  
23433

Customer No  
30141556

Page 2 of 4

Total Taxes				0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

9,529.00

Payment Terms: Net Due 30 Days

Net Due By: 12/28/2022

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

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

<b>Acacia &amp; Chapman</b>				
Date Completed: <b>Fri, OCT/14/2022 11:45</b>		Work Order #: <b>6100062634</b> Contract #: <b>2600103752</b>		
Description: <b>ACACIA &amp; CHAPMAN</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

<b>Acacia &amp; Commonwealth</b>				
Date Completed: <b>Tue, OCT/25/2022 12:00</b>		Work Order #: <b>6100061517</b> Contract #: <b>2600103752</b>		
Description: <b>ACACIA &amp; COMMONWEALTH</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

<b>Acacia &amp; Orangethorpe</b>				
Date Completed: <b>Wed, OCT/12/2022 07:30</b>		Work Order #: <b>6100059719</b> Contract #: <b>2600103752</b>		
Description: <b>ACACIA &amp; ORANGETHORPE</b>				
Response: <b>PMCK LOC UNDER CONSTRUCTION</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

<b>Academy &amp; Magnolia</b>				
Date Completed: <b>Fri, OCT/28/2022 13:30</b>		Work Order #: <b>6100059533</b> Contract #: <b>2600103752</b>		
Description: <b>ACADEMY &amp; MAGNOLIA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

<b>Albertsons &amp; Malvern</b>				
Date Completed: <b>Fri, OCT/07/2022 09:30</b>		Work Order #: <b>6100059692</b> Contract #: <b>2600103752</b>		
Description: <b>ALBERTSONS &amp; MALVERN</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

*Buenaf. 50%*

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

		Total	\$ 0.00	\$ 59.00	\$ 59.00
<b>Amerige &amp; Harbor</b>					
Date Completed: <b>Fri, OCT/28/2022 12:00</b>		Work Order #: <b>6100059004</b> Contract #: <b>2600103752</b>			
Description: <b>AMERIGE &amp; HARBOR</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
<b>Amerige &amp; Lemon</b>					
Date Completed: <b>Fri, OCT/28/2022 06:40</b>		Work Order #: <b>6100059181</b> Contract #: <b>2600103752</b>			
Description: <b>AMERIGE &amp; LEMON</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
<b>Artesia &amp; Gilbert</b>					
Date Completed: <b>Fri, OCT/21/2022 15:00</b>		Work Order #: <b>6100060203</b> Contract #: <b>2600103752</b>			
Description: <b>ARTESIA &amp; GILBERT</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
<b>Arts &amp; State College</b>					
Date Completed: <b>Fri, OCT/28/2022 10:30</b>		Work Order #: <b>6100060518</b> Contract #: <b>2600103752</b>			
Description: <b>ARTS &amp; STATE COLLEGE</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
<b>Ashburn Terrace &amp; Brea</b>					
Date Completed: <b>Fri, OCT/28/2022 13:50</b>		Work Order #: <b>6100059426</b> Contract #: <b>2600103752</b>			
Description: <b>ASHBURN TERRACE &amp; BREA</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

**Associated & Bastanchury**

Date Completed: **Mon, OCT/17/2022 08:00** Work Order #: **6100060176** Contract #: **2600103752**  
 Description: **ASSOCIATED & BASTANCHURY**  
 Response: **PMCK**

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

**Associated & Rolling Hills**

Date Completed: **Thu, OCT/13/2022 10:30** Work Order #: **6100058875** Contract #: **2600103752**  
 Description: **ASSOCIATED & ROLLING HILLS**  
 Response: **PMCK**

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

**Associated & Yorba Linda**

Date Completed: **Thu, OCT/13/2022 10:15** Work Order #: **6100059565** Contract #: **2600103752**  
 Description: **ASSOCIATED & YORBA LINDA**  
 Response: **PMCK**

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

**Auto Ctr Dr/Manchester & Orangethorpe**

Date Completed: **Mon, OCT/24/2022 13:00** Work Order #: **6100059942** Contract #: **2600103752**  
 Description: **AUTO CTR DR/MANCHESTER & ORANGETHORPE**  
 Response: **PMCK**

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

*50% Discount*

**Baker & Euclid**

Date Completed: **Wed, OCT/26/2022 12:30** Work Order #: **6100060239** Contract #: **2600103752**  
 Description: **BAKER & EUCLID**  
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

<b>Balcom &amp; Commonwealth</b>				
Date Completed: Tue, OCT/25/2022 15:00 Work Order #: 6100060293 Contract #: 2600103752				
Description: BALCOM & COMMONWEALTH				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

<b>Basque &amp; Commonwealth</b>				
Date Completed: Wed, OCT/26/2022 08:00 Work Order #: 6100061391 Contract #: 2600103752				
Description: BASQUE & COMMONWEALTH				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

<b>Basque &amp; Orangethorpe</b>				
Date Completed: Mon, OCT/24/2022 09:00 Work Order #: 6100060878 Contract #: 2600103752				
Description: BASQUE & ORANGETHORPE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

<b>Basque/Carhart &amp; Malvern</b>				
Date Completed: Fri, OCT/07/2022 12:00 Work Order #: 6100060370 Contract #: 2600103752				
Description: BASQUE/CARHART & MALVERN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

<b>Bastanchury &amp; Brea</b>				
Date Completed: Mon, OCT/17/2022 09:00 Work Order #: 6100060755 Contract #: 2600103752				
Description: BASTANCHURY & BREA				
Response: PMCK				

Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

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

**Bastanchury & Brookhurst/Parks**

Date Completed: **Wed, OCT/19/2022 13:00** Work Order #: **6100059321** Contract #: **2600103752**  
 Description: **BASTANCHURY & BROOKHURST/PARKS**  
 Response: **PMCK**

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

**Bastanchury & Euclid**

Date Completed: **Fri, OCT/21/2022 09:00** Work Order #: **6100059508** Contract #: **2600103752**  
 Description: **BASTANCHURY & EUCLID**  
 Response: **PMCK**

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

**Bastanchury & Fairway Isles**

Date Completed: **Fri, OCT/21/2022 08:00** Work Order #: **6100060367** Contract #: **2600103752**  
 Description: **BASTANCHURY & FAIRWAY ISLES**  
 Response: **PMCK**

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

**Bastanchury & Harbor**

Date Completed: **Fri, OCT/21/2022 07:30** Work Order #: **6100059115** Contract #: **2600103752**  
 Description: **BASTANCHURY & HARBOR**  
 Response: **PMCK**

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

**Bastanchury & Hartford**

Date Completed: **Mon, OCT/17/2022 07:30** Work Order #: **6100059263** Contract #: **2600103752**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

Description: <b>BASTANCHURY &amp; HARTFORD</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Bastanchury &amp; Hughes Access</b>			
Date Completed: <b>Wed, OCT/19/2022 14:00</b> Work Order #: <b>6100060709</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; HUGHES ACCESS</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Bastanchury &amp; Laguna</b>			
Date Completed: <b>Fri, OCT/21/2022 08:30</b> Work Order #: <b>6100059974</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; LAGUNA</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Bastanchury &amp; Malvern</b>			
Date Completed: <b>Fri, OCT/07/2022 11:30</b> Work Order #: <b>6100061253</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; MALVERN</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Bastanchury &amp; Morelia</b>			
Date Completed: <b>Wed, OCT/19/2022 12:30</b> Work Order #: <b>6100059842</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; MORELIA</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00



**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

<b>Bastanchury &amp; Payne Stewart/Vista Grande</b>			
Date Completed: <b>Mon, OCT/17/2022 09:30</b> Work Order #: <b>6100058904</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; PAYNE STEWART/VISTA GRANDE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Bastanchury &amp; Puente</b>			
Date Completed: <b>Mon, OCT/17/2022 10:00</b> Work Order #: <b>6100060375</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; PUENTE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Bastanchury &amp; St. Jude Entrance</b>			
Date Completed: <b>Mon, OCT/17/2022 10:30</b> Work Order #: <b>6100059725</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; ST. JUDE ENTRANCE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Bastanchury &amp; State College</b>			
Date Completed: <b>Mon, OCT/17/2022 08:30</b> Work Order #: <b>6100060913</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; STATE COLLEGE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Bastanchury &amp; Valencia Mesa / Warburton</b>			
Date Completed: <b>Wed, OCT/19/2022 13:30</b> Work Order #: <b>6100060341</b> Contract #: <b>2600103752</b>			
Description: <b>BASTANCHURY &amp; VALENCIA MESA / WARBURTON</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00

Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

			Total	\$ 0.00	\$ 59.00	\$ 59.00
<b>Berkeley &amp; Chapman</b>						
Date Completed: Fri, OCT/14/2022 10:00		Work Order #: 6100061127 Contract #: 2600103752				
Description: BERKELEY & CHAPMAN						
Response: PMCK REPLACED FILTER						
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00		
Visit Total			\$ 0.00	\$ 59.00		
Total			\$ 0.00	\$ 59.00	\$ 59.00	
<b>Berkeley &amp; Harbor</b>						
Date Completed: Fri, OCT/28/2022 10:00		Work Order #: 6100061247 Contract #: 2600103752				
Description: BERKELEY & HARBOR						
Response: PMCK						
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00		
Visit Total			\$ 0.00	\$ 59.00		
Total			\$ 0.00	\$ 59.00	\$ 59.00	
<b>Berkeley &amp; Hornet</b>						
Date Completed: Fri, OCT/28/2022 08:30		Work Order #: 6100061199 Contract #: 2600103752				
Description: BERKELEY & HORNET						
Response: PMCK						
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00		
Visit Total			\$ 0.00	\$ 59.00		
Total			\$ 0.00	\$ 59.00	\$ 59.00	
<b>Berkeley &amp; Lemon</b>						
Date Completed: Fri, OCT/28/2022 07:30		Work Order #: 6100059995 Contract #: 2600103752				
Description: BERKELEY & LEMON						
Response: PMCK						
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00		
Visit Total			\$ 0.00	\$ 59.00		
Total			\$ 0.00	\$ 59.00	\$ 59.00	
<b>Bramble Way / Stern-Goodman &amp; Gilbert</b>						
Date Completed: Thu, OCT/20/2022 10:30		Work Order #: 6100060839 Contract #: 2600103752				
Description: BRAMBLE WAY / STERN-GOODMAN & GILBERT						
Response: PMCK						
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00		

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

**Brea & Lemon**

Date Completed: **Fri, OCT/28/2022 14:10** Work Order #: **6100059679** Contract #: **2600103752**  
 Description: **BREA & LEMON**  
 Response: **PMCK**

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

**Brea & Panorama**

Date Completed: **Thu, OCT/27/2022 15:00** Work Order #: **6100059061** Contract #: **2600103752**  
 Description: **BREA & PANORAMA**  
 Response: **PMCK**

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

**Brea & Rolling Hills**

Date Completed: **Fri, OCT/28/2022 14:30** Work Order #: **6100060353** Contract #: **2600103752**  
 Description: **BREA & ROLLING HILLS**  
 Response: **PMCK**

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

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

Date Completed: **Fri, OCT/28/2022 09:00** Work Order #: **6100061485** Contract #: **2600103752**  
 Description: **BREA / W. VALLEY VIEW & HARBOR**  
 Response: **PMCK**

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

**Brookhurst & Commonwealth**

Date Completed: **Tue, OCT/18/2022 14:45** Work Order #: **6100060402** Contract #: **2600103752**  
 Description: **BROOKHURST & COMMONWEALTH**  
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

**Brookhurst & Orangethorpe**

Date Completed: **Tue, OCT/18/2022 15:30** Work Order #: **6100061413** Contract #: **2600103752**  
 Description: **BROOKHURST & ORANGETHORPE**  
 Response: **PMCK**

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

**Brookhurst & Roberta / Page**

Date Completed: **Mon, OCT/31/2022 13:30** Work Order #: **6100059438** Contract #: **2600103752**  
 Description: **BROOKHURST & ROBERTA / PAGE**  
 Response: **PMCK**

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

**Brookhurst & Valencia**

Date Completed: **Mon, OCT/31/2022 13:00** Work Order #: **6100059648** Contract #: **2600103752**  
 Description: **BROOKHURST & VALENCIA**  
 Response: **PMCK**

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

**Burning Tree & Malvern**

Date Completed: **Wed, OCT/05/2022 13:30** Work Order #: **6100060724** Contract #: **2600103752**  
 Description: **BURNING TREE & MALVERN**  
 Response: **PMCK**

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

**Camino Centroloma & Rosecrans**

Date Completed: **Thu, OCT/06/2022 14:59** Work Order #: **6100059025** Contract #: **2600103752**  
 Description: **CAMINO CENTROLOMA & ROSECRANS**  
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

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

**Castlewood & Gilbert**

Date Completed: **Fri, OCT/14/2022 13:00** Work Order #: **6100064030** Contract #: **2600103752**  
 Description: **CASTLEWOOD & GILBERT**

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

**Chapman & Commonwealth**

Date Completed: **Mon, OCT/31/2022 09:30** Work Order #: **6100060590** Contract #: **2600103752**  
 Description: **CHAPMAN & COMMONWEALTH**  
 Response: **PMCK**

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

**Chapman & Euclid**

Date Completed: **Mon, OCT/31/2022 08:00** Work Order #: **6100059347** Contract #: **2600103752**  
 Description: **CHAPMAN & EUCLID**  
 Response: **PMCK**

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

**Chapman & Harbor**

Date Completed: **Fri, OCT/28/2022 11:00** Work Order #: **6100058922** Contract #: **2600103752**  
 Description: **CHAPMAN & HARBOR**  
 Response: **PMCK**

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

**Chapman & Highland**

Date Completed: **Fri, OCT/07/2022 15:00** Work Order #: **6100059019** Contract #: **2600103752**  
 Description: **CHAPMAN & HIGHLAND**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

**Chapman & Lawrence**

Date Completed: Fri, OCT/14/2022 09:15      Work Order #: 6100059574      Contract #: 2600103752			
Description: <b>CHAPMAN &amp; LAWRENCE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Chapman & Lemon**

Date Completed: Fri, OCT/14/2022 08:45      Work Order #: 6100058742      Contract #: 2600103752			
Description: <b>CHAPMAN &amp; LEMON</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Chapman & Placentia**

Date Completed: <b>Mon, OCT/31/2022 10:00</b> Work Order #: 6100061577      Contract #: 2600103752			
Description: <b>CHAPMAN &amp; PLACENTIA</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Chapman & Pomona**

Date Completed: Fri, OCT/14/2022 08:15      Work Order #: 6100060874      Contract #: 2600103752			
Description: <b>CHAPMAN &amp; POMONA</b>			
Response: <b>PMCK AND REPLACED FILTER</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Chapman & Raymond**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

Date Completed: <b>Fri, OCT/14/2022 10:45</b> Work Order #: <b>6100059784</b> Contract #: <b>2600103752</b>			
Description: <b>CHAPMAN &amp; RAYMOND</b>			
Response: <b>PMCK REPLACED FILTER</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Chapman & Richman**

Date Completed: <b>Fri, OCT/07/2022 14:30</b> Work Order #: <b>6100060216</b> Contract #: <b>2600103752</b>			
Description: <b>CHAPMAN &amp; RICHMAN</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Chapman & State College**

Date Completed: <b>Mon, OCT/31/2022 08:30</b> Work Order #: <b>6100061329</b> Contract #: <b>2600103752</b>			
Description: <b>CHAPMAN &amp; STATE COLLEGE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Chapman & Victoria**

Date Completed: <b>Fri, OCT/14/2022 13:15</b> Work Order #: <b>6100060073</b> Contract #: <b>2600103752</b>			
Description: <b>CHAPMAN &amp; VICTORIA</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Chapman / Malvern & Woods**

Date Completed: <b>Fri, OCT/07/2022 13:30</b> Work Order #: <b>6100060000</b> Contract #: <b>2600103752</b>			
Description: <b>CHAPMAN / MALVERN &amp; WOODS</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

<b>Commonwealth &amp; Community Center</b>			
Date Completed: <b>Wed, OCT/05/2022 15:30</b> Work Order #: <b>6100061179</b> Contract #: <b>2600103752</b>			
Description: <b>COMMONWEALTH &amp; COMMUNITY CENTER</b>			
Response: <b>PMCK FOUND PED COMBO OUT N/EC. WROTE YELLOW FOR REPLACEMENT BBS BATTS</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

<b>Commonwealth &amp; Community Ct Ped Crossing</b>			
Date Completed: <b>Wed, OCT/05/2022 15:00</b> Work Order #: <b>6100058920</b> Contract #: <b>2600103752</b>			
Description: <b>COMMONWEALTH &amp; COMMUNITY CT PED CROSSING</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

<b>Commonwealth &amp; Euclid</b>			
Date Completed: <b>Wed, OCT/26/2022 11:30</b> Work Order #: <b>6100059817</b> Contract #: <b>2600103752</b>			
Description: <b>COMMONWEALTH &amp; EUCLID</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

<b>Commonwealth &amp; Gilbert</b>			
Date Completed: <b>Mon, OCT/31/2022 10:30</b> Work Order #: <b>6100059046</b> Contract #: <b>2600103752</b>			
Description: <b>COMMONWEALTH &amp; GILBERT</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
			\$ 59.00

<b>Commonwealth &amp; Harbor</b>			
Date Completed: <b>Fri, OCT/28/2022 12:30</b> Work Order #: <b>6100061451</b> Contract #: <b>2600103752</b>			
Description: <b>COMMONWEALTH &amp; HARBOR</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00



Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

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

**Commonwealth & Highland**

Date Completed: Tue, OCT/25/2022 15:30 Work Order #: 6100060022 Contract #: 2600103752  
 Description: COMMONWEALTH & HIGHLAND  
 Response: PMCK

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

**Commonwealth & Lemon**

Date Completed: Fri, OCT/21/2022 09:00 Work Order #: 6100059224 Contract #: 2600103752  
 Description: COMMONWEALTH & LEMON  
 Response: PMCK

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

**Commonwealth & Lillie**

Date Completed: Tue, OCT/25/2022 11:00 Work Order #: 6100059100 Contract #: 2600103752  
 Description: COMMONWEALTH & LILLIE  
 Response: PMCK

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

**Commonwealth & Magnolia**

Date Completed: Fri, OCT/28/2022 13:10 Work Order #: 6100059081 Contract #: 2600103752  
 Description: COMMONWEALTH & MAGNOLIA  
 Response: PMCK

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

**Commonwealth & Malden**

Date Completed: Tue, OCT/25/2022 16:00 Work Order #: 6100059474 Contract #: 2600103752  
 Description: COMMONWEALTH & MALDEN  
 Response: PMCK

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

**Commonwealth & Nutwood**

Date Completed: <b>Fri, OCT/28/2022 11:30</b> Work Order #: <b>6100059252</b> Contract #: <b>2600103752</b>				
Description: <b>COMMONWEALTH &amp; NUTWOOD</b>				
Response: <b>PMCK</b>				
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

**Commonwealth & Pomona**

Date Completed: <b>Tue, OCT/25/2022 14:30</b> Work Order #: <b>6100060978</b> Contract #: <b>2600103752</b>				
Description: <b>COMMONWEALTH &amp; POMONA</b>				
Response: <b>PMCK</b>				
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

**Commonwealth & Pritchard**

Date Completed: <b>Mon, OCT/24/2022 13:30</b> Work Order #: <b>6100059843</b> Contract #: <b>2600103752</b>				
Description: <b>COMMONWEALTH &amp; PRITCHARD</b>				
Response: <b>PMCK</b>				
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

**Commonwealth & Raymond**

Date Completed: <b>Mon, OCT/17/2022 08:00</b> Work Order #: <b>6100060456</b> Contract #: <b>2600103752</b>				
Description: <b>COMMONWEALTH &amp; RAYMOND</b>				
Response: <b>PMCK</b>				
<b>Item:</b>	<b>Qty and Unit Cost</b>	<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00

**Commonwealth & Richman**

Date Completed: <b>Fri, OCT/21/2022 13:00</b> Work Order #: <b>6100060932</b> Contract #: <b>2600103752</b>				
Description: <b>COMMONWEALTH &amp; RICHMAN</b>				
Response: <b>PMCK</b>				

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

**Commonwealth & State College**

Date Completed: **Fri, OCT/14/2022 10:00** Work Order #: **6100061520** Contract #: **2600103752**  
 Description: **COMMONWEALTH & STATE COLLEGE**  
 Response: **PMCK**

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

**Commonwealth & Woods**

Date Completed: **Fri, OCT/21/2022 12:30** Work Order #: **6100058824** Contract #: **2600103752**  
 Description: **COMMONWEALTH & WOODS**  
 Response: **PMCK**

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

**Coyote Hills & Gilbert**

Date Completed: **Fri, OCT/14/2022 13:30** Work Order #: **6100064187** Contract #: **2600103752**  
 Description: **COYOTE HILLS & GILBERT**

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

**Deerpark & Yorba Linda**

Date Completed: **Thu, OCT/13/2022 10:00** Work Order #: **6100060290** Contract #: **2600103752**  
 Description: **DEERPARK & YORBA LINDA**  
 Response: **PMCK**

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

**Dellicata & State College**

Date Completed: **Tue, OCT/18/2022 10:30** Work Order #: **6100059941** Contract #: **2600103752**  
 Description: **DELLICATA & STATE COLLEGE**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

Response: <b>PMCK UNABLE TO ACCESS CABINET DUE TO CONSTRUCTION AT LOC</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Dorothy &amp; State College</b>			
Date Completed: <b>Fri, OCT/28/2022 11:00</b> Work Order #: <b>6100059504</b> Contract #: <b>2600103752</b>			
Description: <b>DOROTHY &amp; STATE COLLEGE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Emery Ranch &amp; Rosecrans</b>			
Date Completed: <b>Mon, OCT/03/2022 10:00</b> Work Order #: <b>6100061245</b> Contract #: <b>2600103752</b>			
Description: <b>EMERY RANCH &amp; ROSECRANS</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

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<b>Euclid &amp; Hill / Southgate</b>			
Date Completed: <b>Fri, OCT/21/2022 11:30</b> Work Order #: <b>6100059216</b> Contract #: <b>2600103752</b>			
Description: <b>EUCLID &amp; HILL / SOUTHGATE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Euclid &amp; Hiltcher Trail</b>			
Date Completed: <b>Mon, OCT/31/2022 11:30</b> Work Order #: <b>6100060986</b> Contract #: <b>2600103752</b>			
Description: <b>EUCLID &amp; HILTSCHER TRAIL</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Euclid &amp; Laguna</b>			
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**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

Date Completed: <b>Thu, OCT/13/2022 14:30</b> Work Order #: <b>6100058789</b> Contract #: <b>2600103752</b>			
Description: <b>EUCLID &amp; LAGUNA</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Euclid &amp; Lakeview</b>			
Date Completed: <b>Thu, OCT/13/2022 15:00</b> Work Order #: <b>6100058974</b> Contract #: <b>2600103752</b>			
Description: <b>EUCLID &amp; LAKEVIEW</b>			
Response: <b>PMCK FND DETECTOR 1-E-04 FAULTING, WON#T RE-TUNE.</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Euclid &amp; Malvern</b>			
Date Completed: <b>Fri, OCT/07/2022 13:00</b> Work Order #: <b>6100060728</b> Contract #: <b>2600103752</b>			
Description: <b>EUCLID &amp; MALVERN</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Euclid &amp; Orangethorpe</b>			
Date Completed: <b>Wed, OCT/26/2022 10:45</b> Work Order #: <b>6100059164</b> Contract #: <b>2600103752</b>			
Description: <b>EUCLID &amp; ORANGETHORPE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Euclid &amp; Rosecrans</b>			
Date Completed: <b>Fri, OCT/14/2022 14:00</b> Work Order #: <b>6100059904</b> Contract #: <b>2600103752</b>			
Description: <b>EUCLID &amp; ROSECRANS</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

<b>Euclid &amp; Valencia</b>				
Date Completed: <b>Fri, OCT/21/2022 11:00</b>		Work Order #: <b>6100059677</b> Contract #: <b>2600103752</b>		
Description: <b>EUCLID &amp; VALENCIA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Euclid &amp; Valencia Mesa</b>				
Date Completed: <b>Fri, OCT/21/2022 10:30</b>		Work Order #: <b>6100061211</b> Contract #: <b>2600103752</b>		
Description: <b>EUCLID &amp; VALENCIA MESA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Fire Station No. 6 &amp; Rosecrans</b>				
Date Completed: <b>Mon, OCT/03/2022 08:00</b>		Work Order #: <b>6100060731</b> Contract #: <b>2600103752</b>		
Description: <b>FIRE STATION NO. 6 &amp; ROSECRANS</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Garnet &amp; Placentia</b>				
Date Completed: <b>Thu, OCT/27/2022 08:00</b>		Work Order #: <b>6100060859</b> Contract #: <b>2600103752</b>		
Description: <b>GARNET &amp; PLACENTIA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Gilbert &amp; Hughes Access</b>				
Date Completed: <b>Thu, OCT/20/2022 10:00</b>		Work Order #: <b>6100060468</b> Contract #: <b>2600103752</b>		
Description: <b>GILBERT &amp; HUGHES ACCESS</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

Total	\$ 0.00	\$ 59.00	\$ 59.00
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<b>Gilbert &amp; Malvern</b>			
Date Completed: <b>Wed, OCT/05/2022 15:00</b>		Work Order #: <b>6100061124</b> Contract #: <b>2600103752</b>	
Description: <b>GILBERT &amp; MALVERN</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Gilbert &amp; Moore</b>			
Date Completed: <b>Fri, OCT/21/2022 14:00</b>		Work Order #: <b>6100061241</b> Contract #: <b>2600103752</b>	
Description: <b>GILBERT &amp; MOORE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Gilbert &amp; Orangethorpe</b>			
Date Completed: <b>Mon, OCT/31/2022 11:00</b>		Work Order #: <b>6100059381</b> Contract #: <b>2600103752</b>	
Description: <b>GILBERT &amp; ORANGETHORPE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Gilbert &amp; Pioneer</b>			
Date Completed: <b>Fri, OCT/14/2022 15:30</b>		Work Order #: <b>6100059479</b> Contract #: <b>2600103752</b>	
Description: <b>GILBERT &amp; PIONEER</b>			
Response: <b>PMCK AND REPLACED FILTER</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Gilbert &amp; Raymer</b>			
Date Completed: <b>Fri, OCT/21/2022 14:30</b>		Work Order #: <b>6100061107</b> Contract #: <b>2600103752</b>	
Description: <b>GILBERT &amp; RAYMER</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

**Gilbert & Rosecrans**

Date Completed: **Fri, OCT/14/2022 14:45** Work Order #: **6100058811** Contract #: **2600103752**  
 Description: **GILBERT & ROSECRANS**  
 Response: **PMCK AND REPLACED FILTER**

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

**Gilbert & Valencia**

Date Completed: **Fri, OCT/28/2022 13:30** Work Order #: **6100060609** Contract #: **2600103752**  
 Description: **GILBERT & VALENCIA**  
 Response: **PMCK**

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

**Grove & Raymond**

Date Completed: **Mon, OCT/17/2022 09:30** Work Order #: **6100060830** Contract #: **2600103752**  
 Description: **GROVE & RAYMOND**  
 Response: **PMCK**

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

**Harbor & E. Valley View**

Date Completed: **Fri, OCT/28/2022 09:30** Work Order #: **6100061353** Contract #: **2600103752**  
 Description: **HARBOR & E. VALLEY VIEW**  
 Response: **PMCK**

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

**Harbor & Hermosa**

Date Completed: **Fri, OCT/28/2022 08:00** Work Order #: **6100060753** Contract #: **2600103752**  
 Description: **HARBOR & HERMOSA**  
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

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

**Harbor & Houston**

Date Completed: **Thu, OCT/27/2022 15:30** Work Order #: **6100058776** Contract #: **2600103752**  
 Description: **HARBOR & HOUSTON**  
 Response: **PMCK**

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

**Harbor & Las Palmas**

Date Completed: **Fri, OCT/28/2022 07:30** Work Order #: **6100058784** Contract #: **2600103752**  
 Description: **HARBOR & LAS PALMAS**  
 Response: **PMCK**

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

**Harbor & Orangefair**

Date Completed: **Thu, OCT/27/2022 15:00** Work Order #: **6100059122** Contract #: **2600103752**  
 Description: **HARBOR & ORANGEFAIR**  
 Response: **PMCK**

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

**Harbor & Orangefair Mall**

Date Completed: **Fri, OCT/28/2022 15:00** Work Order #: **6100059397** Contract #: **2600103752**  
 Description: **HARBOR & ORANGEFAIR MALL**  
 Response: **PMCK**

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

**Harbor & Orangethorpe**

Date Completed: **Fri, OCT/28/2022 14:30** Work Order #: **6100059188** Contract #: **2600103752**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

Description: <b>HARBOR &amp; ORANGETHORPE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Harbor &amp; Sante Fe</b>			
Date Completed: <b>Fri, OCT/28/2022 13:00</b>		Work Order #: <b>6100059893</b> Contract #: <b>2600103752</b>	
Description: <b>HARBOR &amp; SANTE FE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Harbor &amp; Southgate</b>			
Date Completed: <b>Fri, OCT/28/2022 14:00</b>		Work Order #: <b>6100060653</b> Contract #: <b>2600103752</b>	
Description: <b>HARBOR &amp; SOUTHGATE</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Harbor &amp; Union</b>			
Date Completed: <b>Fri, OCT/28/2022 10:30</b>		Work Order #: <b>6100059750</b> Contract #: <b>2600103752</b>	
Description: <b>HARBOR &amp; UNION</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

<b>Harbor &amp; Valencia</b>			
Date Completed: <b>Thu, OCT/27/2022 16:00</b>		Work Order #: <b>6100059799</b> Contract #: <b>2600103752</b>	
Description: <b>HARBOR &amp; VALENCIA</b>			
Response: <b>PMCK</b>			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

<b>Harbor &amp; Valencia Mesa</b>				
Date Completed: <b>Fri, OCT/28/2022 08:30</b>		Work Order #: <b>6100059605</b> Contract #: <b>2600103752</b>		
Description: <b>HARBOR &amp; VALENCIA MESA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Harbor &amp; Wilshire</b>				
Date Completed: <b>Fri, OCT/28/2022 11:30</b>		Work Order #: <b>6100060628</b> Contract #: <b>2600103752</b>		
Description: <b>HARBOR &amp; WILSHIRE</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Highland &amp; Orangethorpe</b>				
Date Completed: <b>Thu, OCT/06/2022 08:15</b>		Work Order #: <b>6100059288</b> Contract #: <b>2600103752</b>		
Description: <b>HIGHLAND &amp; ORANGETHORPE</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Highland &amp; Valencia</b>				
Date Completed: <b>Thu, OCT/06/2022 08:45</b>		Work Order #: <b>6100061261</b> Contract #: <b>2600103752</b>		
Description: <b>HIGHLAND &amp; VALENCIA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Highland &amp; Walnut</b>				
Date Completed: <b>Thu, OCT/06/2022 09:15</b>		Work Order #: <b>6100059802</b> Contract #: <b>2600103752</b>		
Description: <b>HIGHLAND &amp; WALNUT</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

				Total	\$ 0.00	\$ 59.00	\$ 59.00
<b>Lemon &amp; Orangefair</b>							
Date Completed: <b>Wed, OCT/12/2022 10:00</b>				Work Order #: <b>6100058942</b> Contract #: <b>2600103752</b>			
Description: <b>LEMON &amp; ORANGEFAIR</b>				Response: <b>PMCK</b>			
<b>Item:</b>	<b>Qty and Unit Cost</b>			<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00		
Visit Total				\$ 0.00	\$ 59.00		
Total				\$ 0.00	\$ 59.00		
<i>50% anahem</i>							
<b>Lemon &amp; Orangethorpe</b>							
Date Completed: <b>Wed, OCT/12/2022 08:15</b>				Work Order #: <b>6100061389</b> Contract #: <b>2600103752</b>			
Description: <b>LEMON &amp; ORANGETHORPE</b>				Response: <b>PMCK</b>			
<b>Item:</b>	<b>Qty and Unit Cost</b>			<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00		
Visit Total				\$ 0.00	\$ 59.00		
Total				\$ 0.00	\$ 59.00		
<i>50% anahem</i>							
<b>Lemon &amp; Valencia</b>							
Date Completed: <b>Fri, OCT/28/2022 08:00</b>				Work Order #: <b>6100060660</b> Contract #: <b>2600103752</b>			
Description: <b>LEMON &amp; VALENCIA</b>				Response: <b>PMCK</b>			
<b>Item:</b>	<b>Qty and Unit Cost</b>			<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00		
Visit Total				\$ 0.00	\$ 59.00		
Total				\$ 0.00	\$ 59.00		
<i>50% anahem</i>							
<b>Lemon &amp; Wilshire</b>							
Date Completed: <b>Fri, OCT/28/2022 06:20</b>				Work Order #: <b>6100059644</b> Contract #: <b>2600103752</b>			
Description: <b>LEMON &amp; WILSHIRE</b>				Response: <b>PMCK</b>			
<b>Item:</b>	<b>Qty and Unit Cost</b>			<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00		
Visit Total				\$ 0.00	\$ 59.00		
Total				\$ 0.00	\$ 59.00		
<i>50% anahem</i>							
<b>Lemon St &amp; Fullerton College Way</b>							
Date Completed: <b>Fri, OCT/28/2022 07:00</b>				Work Order #: <b>6100060263</b> Contract #: <b>2600103752</b>			
Description: <b>LEMON ST &amp; FULLERTON COLLEGE WAY</b>				Response: <b>PMCK</b>			
<b>Item:</b>	<b>Qty and Unit Cost</b>			<b>Extra Charges</b>	<b>Routine Maint.</b>		
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC			\$ 0.00	\$ 59.00		

Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

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

**Madison & Placentia**

Date Completed: **Thu, OCT/27/2022 08:30** Work Order #: **6100061568** Contract #: **2600103752**  
 Description: **MADISON & PLACENTIA**  
 Response: **PMCK**

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

**Magnolia & Orangethorpe**

Date Completed: **Mon, OCT/24/2022 12:15** Work Order #: **6100060811** Contract #: **2600103752**  
 Description: **MAGNOLIA & ORANGETHORPE**  
 Response: **PMCK**

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

**Magnolia & Valencia**

Date Completed: **Fri, OCT/28/2022 12:50** Work Order #: **6100061001** Contract #: **2600103752**  
 Description: **MAGNOLIA & VALENCIA**  
 Response: **PMCK**

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

**Malvern & Sunnyridge**

Date Completed: **Wed, OCT/05/2022 14:00** Work Order #: **6100059154** Contract #: **2600103752**  
 Description: **MALVERN & SUNNYRIDGE**  
 Response: **PMCK**

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

**Malvern & Target**

Date Completed: **Fri, OCT/07/2022 10:00** Work Order #: **6100061275** Contract #: **2600103752**  
 Description: **MALVERN & TARGET**  
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

**Mt View / Palmetto & State College**

Date Completed: **Mon, OCT/31/2022 12:30** Work Order #: **6100061076** Contract #: **2600103752**  
 Description: **MT VIEW / PALMETTO & STATE COLLEGE**  
 Response: **PMCK**

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

**Nutwood & Langsdorf/Folino**

Date Completed: **Fri, OCT/28/2022 12:00** Work Order #: **6100058939** Contract #: **2600103752**  
 Description: **NUTWOOD & LANGSDORF/FOLINO**  
 Response: **PMCK**

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

**Nutwood & Placentia**

Date Completed: **Thu, OCT/27/2022 09:00** Work Order #: **6100061113** Contract #: **2600103752**  
 Description: **NUTWOOD & PLACENTIA**  
 Response: **PMCK**

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

**Nutwood & State College**

Date Completed: **Fri, OCT/28/2022 10:00** Work Order #: **6100061084** Contract #: **2600103752**  
 Description: **NUTWOOD & STATE COLLEGE**  
 Response: **PMCK**

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

**Nutwood & Titan**

Date Completed: **Fri, OCT/28/2022 11:15** Work Order #: **6100061137** Contract #: **2600103752**  
 Description: **NUTWOOD & TITAN**  
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

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

**Orangethorpe & Pacific**

Date Completed: **Mon, OCT/24/2022 08:15** Work Order #: **6100059803** Contract #: **2600103752**  
 Description: **ORANGETHORPE & PACIFIC**  
 Response: **PMCK**

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

**Orangethorpe & Pomona**

Date Completed: **Wed, OCT/12/2022 09:00** Work Order #: **6100058972** Contract #: **2600103752**  
 Description: **ORANGETHORPE & POMONA**  
 Response: **PMCK**

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

**Orangethorpe & Raymond**

Date Completed: **Thu, OCT/27/2022 10:00** Work Order #: **6100061048** Contract #: **2600103752**  
 Description: **ORANGETHORPE & RAYMOND**  
 Response: **PMCK**

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

*50% anaheim*

**Orangethorpe & Richman**

Date Completed: **Mon, OCT/24/2022 09:30** Work Order #: **6100059297** Contract #: **2600103752**  
 Description: **ORANGETHORPE & RICHMAN**  
 Response: **PMCK**

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

**Orangethorpe & State College**

Date Completed: **Fri, OCT/14/2022 08:15** Work Order #: **6100059364** Contract #: **2600103752**

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

Description: <b>ORANGETHORPE &amp; STATE COLLEGE</b>				<i>25% Anakein</i>
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

Orangethorpe & Woods				
Date Completed: <b>Mon, OCT/24/2022 10:00</b> Work Order #: <b>6100061059</b> Contract #: <b>2600103752</b>				
Description: <b>ORANGETHORPE &amp; WOODS</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

Parks & Pioneer				
Date Completed: <b>Fri, OCT/14/2022 07:30</b> Work Order #: <b>6100058971</b> Contract #: <b>2600103752</b>				
Description: <b>PARKS &amp; PIONEER</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

Parks & Rosecrans				
Date Completed: <b>Thu, OCT/06/2022 13:15</b> Work Order #: <b>6100061026</b> Contract #: <b>2600103752</b>				
Description: <b>PARKS &amp; ROSECRANS</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>

Placentia & Ruby				
Date Completed: <b>Thu, OCT/27/2022 09:30</b> Work Order #: <b>6100058886</b> Contract #: <b>2600103752</b>				
Description: <b>PLACENTIA &amp; RUBY</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>



Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

<b>Placentia &amp; Yorba Linda</b>				
Date Completed: <b>Thu, OCT/13/2022 09:00</b> Work Order #: <b>6100060299</b> Contract #: <b>2600103752</b>				
Description: <b>PLACENTIA &amp; YORBA LINDA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>
<b>Ralph B. Clark &amp; Rosecrans</b>				
Date Completed: <b>Mon, OCT/03/2022 08:30</b> Work Order #: <b>6100060503</b> Contract #: <b>2600103752</b>				
Description: <b>RALPH B. CLARK &amp; ROSECRANS</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>
<b>Raymond &amp; Ash / Valencia</b>				
Date Completed: <b>Mon, OCT/17/2022 10:00</b> Work Order #: <b>6100059656</b> Contract #: <b>2600103752</b>				
Description: <b>RAYMOND &amp; ASH / VALENCIA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	<b>\$ 59.00</b>
<b>Red FB On Skyline near Valle Vista</b>				
Date Completed: <b>Fri, OCT/21/2022 13:30</b> Work Order #: <b>6100059972</b> Contract #: <b>2600103752</b>				
Description: <b>RED FB ON SKYLINE NEAR VALLE VISTA</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon ( H008 )	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	<b>\$ 35.00</b>
<b>Rolling Hills &amp; State College</b>				
Date Completed: <b>Mon, OCT/31/2022 12:00</b> Work Order #: <b>6100060714</b> Contract #: <b>2600103752</b>				
Description: <b>ROLLING HILLS &amp; STATE COLLEGE</b>				
Response: <b>PMCK</b>				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	

*2500  
Punch*

**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

		Total	\$ 0.00	\$ 59.00	\$ 59.00
<b>Rosecrans &amp; Sunny Ridge</b>					
Date Completed: <b>Mon, OCT/03/2022 07:30</b> Work Order #: <b>6100060106</b> Contract #: <b>2600103752</b>					
Description: <b>ROSECRANS &amp; SUNNY RIDGE</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
	Visit Total		\$ 0.00	\$ 59.00	
	Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>Sapphire &amp; Yorba Linda</b>					
Date Completed: <b>Thu, OCT/13/2022 08:30</b> Work Order #: <b>6100060151</b> Contract #: <b>2600103752</b>					
Description: <b>SAPPHIRE &amp; YORBA LINDA</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
	Visit Total		\$ 0.00	\$ 59.00	
	Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>State College &amp; Fender / Walnut</b>					
Date Completed: <b>Fri, OCT/14/2022 08:45</b> Work Order #: <b>6100060366</b> Contract #: <b>2600103752</b>					
Description: <b>STATE COLLEGE &amp; FENDER / WALNUT</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
	Visit Total		\$ 0.00	\$ 59.00	
	Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>State College &amp; Valencia</b>					
Date Completed: <b>Fri, OCT/14/2022 09:15</b> Work Order #: <b>6100060329</b> Contract #: <b>2600103752</b>					
Description: <b>STATE COLLEGE &amp; VALENCIA</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
	Visit Total		\$ 0.00	\$ 59.00	
	Total		\$ 0.00	\$ 59.00	\$ 59.00
<b>State College &amp; Yorba Linda</b>					
Date Completed: <b>Tue, OCT/18/2022 10:00</b> Work Order #: <b>6100061089</b> Contract #: <b>2600103752</b>					
Description: <b>STATE COLLEGE &amp; YORBA LINDA</b>					
Response: <b>PMCK</b>					
<b>Item:</b>	<b>Qty and Unit Cost</b>		<b>Extra Charges</b>	<b>Routine Maint.</b>	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON  
 Work Order Completion Period: 10/01/2022 to 10/31/2022

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

**Valencia & Pritchard**

Date Completed: **Thu, OCT/06/2022 10:00** Work Order #: **6100058880** Contract #: **2600103752**  
 Description: **VALENCIA & PRITCHARD**  
 Response: **PMCK**

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

**Valencia Btwn Highland & Richman**

Date Completed: **Thu, OCT/06/2022 09:45** Work Order #: **6100059811** Contract #: **2600103752**  
 Description: **VALENCIA BTWN HIGHLAND & RICHMAN**  
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Lighted Crosswalk ( H046 )	1 PC @ 45.00 per PC	\$ 0.00	\$ 45.00
	Visit Total	\$ 0.00	\$ 45.00
	Total	\$ 0.00	\$ 45.00

**Wilshire & Raymond**

Date Completed: **Mon, OCT/17/2022 09:00** Work Order #: **6100060346** Contract #: **2600103752**  
 Description: **WILSHIRE & RAYMOND**  
 Response: **PMCK**

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

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

Date Completed: **Thu, OCT/13/2022 14:00** Work Order #: **6100060513** Contract #: **2600103752**  
 Description: **YELLOW FB ON EUCLID S/O LAGUNA NB**  
 Response: **PMCK**

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

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

Date Completed: **Fri, OCT/14/2022 07:00** Work Order #: **6100060756** Contract #: **2600103752**  
 Description: **YELLOW FB ON EUCLID S/O LAGUNA SB**  
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

Flashing Beacon ( H008 )	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00

**Yellow FB on Euclid near Wilshire NB**

Date Completed: **Wed, OCT/26/2022 13:30** Work Order #: **6100061173** Contract #: **2600103752**  
 Description: **YELLOW FB ON EUCLID NEAR WILSHIRE NB**  
 Response: **PMCK**

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

**Yellow FB on Euclid near Wilshire SB**

Date Completed: **Tue, OCT/18/2022 16:00** Work Order #: **6100058959** Contract #: **2600103752**  
 Description: **YELLOW FB ON EUCLID NEAR WILSHIRE SB**  
 Response: **PMCK**

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

**Yellow FB on Rosecrans near Grisham Park**

Date Completed: **Fri, OCT/14/2022 15:00** Work Order #: **6100060541** Contract #: **2600103752**  
 Description: **YELLOW FB ON ROSECRANS NEAR GRISHAM PARK**  
 Response: **PMCK**

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

**Yellow FB on Rosecrans near Grisham Park**

Date Completed: **Fri, OCT/14/2022 14:30** Work Order #: **6100061204** Contract #: **2600103752**  
 Description: **YELLOW FB ON ROSECRANS NEAR GRISHAM PARK**  
 Response: **PMCK**

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

**Yellow FB on Skyline near Valle Vista**

Date Completed: **Thu, OCT/27/2022 14:30** Work Order #: **6100060651** Contract #: **2600103752**  
 Description: **YELLOW FB ON SKYLINE NEAR VALLE VISTA**  
 Response: **PMCK**

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**Traffic Signal Maintenance for CITY OF FULLERTON**  
**Work Order Completion Period: 10/01/2022 to 10/31/2022**

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

	Extra Charges	Routine Maint.	Total
<b>Report Total</b>	\$ 0.00	\$ 9,529.00	\$ 9,529.00

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

# Redaction Log

Total Number of Redactions in Document: 5

## Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			5

## Redaction Log

### Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(5)