

#### Invoice

Cust PO No C552370 Cust PO Date 03/22/2018

Quotation No

Invoice No 5610282203 Date 11/28/2022

Ship To:

Sales Order No 2600103752 Sales Ord Date 03/22/2018 Lock Box No 23433 Customer No 30141556

Page 1 of 3

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

Remit check payments to:

Remit Incoming Wires To:

Remit Incoming ACH's To:

Yunex LLC

New York NY 10087

Yunex LLC New York JPMorgan Chase - New York Account Name Yunex LLC

Send Remittance Instructions to:

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 Fullerton Orange Cour	10325 nty 103660325	PC	156 6501 6705	<b>59.00</b> \$9,199.78 <b>\$44.25</b>	9,204.00
	Traffic Signal Maintenance for October 2022  Anaheim Buena Park La Habra Placentia	ORGK 103656325 103657325 103658325 103659325	EY	OBJECT 6705 6705 6705 6705	\$103.25 \$93.22 \$29.50 \$59.00	
	Approved for account correctness - LLG	PO # C59 Proj. Eng.	Sec. I		9,529.00 Eng. Directo	r

Payment Terms: Net Due 30 Days

Total Wt.:

Net Due By: 12/28/2022

Invoice Total:

9,529.00

These Bens are controlled by the U.S. Government (when labeled with "EDCN" unequal "A") and authorized for export only to the country of uliments destination for use by the ublimate consignee or end-uset(s) herein intenti

**Currency: USD** 

0 KG

"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 smended, and regulations and orders of the United States Department of Labor Issued under Section 14, thereof."



#### Invoice

Cust PO Date 03/22/2018	Quotation No	Invoice No 5610282203	Date 11/28/202	2
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:	9,529.0
30 Days			Net Due By	12/28/2022
	O3/22/2018 Sales Ord Date 03/22/2018 Total Taxes	Sales Ord Date O3/22/2018  Total Taxes  Total Wt.: 0 KG	Sales Ord Date	Sales Ord Date

"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."

	apman i, OCT/14/2022 1 CACIA & CHAPM		Contract #: 260	00103752	
Item:	ACIA & CHAFI	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersect	ion (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
		Visit Total	\$ 0.00	\$ 59.00	23 (2.1)
		Total	\$ 0.00	\$ 59.00	\$ 59.0
Acacia & Co	mmonwealth	SIMPLY SUPERIOR			
Date Completed: Tu  Description: AC  Response: Pt	CACIA & COMMO		Contract #: 260	00103752	
Item:		Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersect	ion ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
		Visit Total	\$ 0.00	\$ 59.00	
		Total	\$ 0.00	\$ 59.00	\$ 59.0
T	MCK LOC UNDE		Extra	Routine	
	CACIA & ORANG MCK LOC UNDE	R CONSTRUCTION			
Item:		Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersect	ion ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
		Visit Total	\$ 0.00	\$ 59.00	2.875
		Tion Total			
		Total	\$ 0.00	\$ 59.00	\$ 59.0
Academy & I		Total			\$ 59.0
Date Completed: Fri	i, OCT/28/2022 1 CADEMY & MAG	Total  3:30 Work Order #: 6100059533			\$ 59.0
Date Completed: Fri Description: AC	i, OCT/28/2022 1 CADEMY & MAG	Total  3:30 Work Order #: 6100059533			\$ 59.0
Date Completed: Fri Description: AC Response: PI	i, OCT/28/2022 1 CADEMY & MAG MCK	Total  3:30 Work Order #: 6100059533  NOLIA	Contract #: 260	Routine Maint. \$ 59.00	\$ 59.0 Buenad
Date Completed: Fri Description: AC Response: PI Item:	i, OCT/28/2022 1 CADEMY & MAG MCK	Total  3:30 Work Order #: 6100059533  NOLIA  Qty and Unit Cost	Contract #: 260  Extra Charges	00103752  Routine Maint.	Brievery
Date Completed: Fri Description: AC Response: PI Item:	i, OCT/28/2022 1 CADEMY & MAG MCK	Total  3:30 Work Order #: 6100059533  NOLIA  Qty and Unit Cost  1 PC @ 59.00 per PC	Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00	Buenad
Date Completed: Fri Description: AC Response: P! Item: Signalized Intersect Albertsons &	i, OCT/28/2022 1 CADEMY & MAG MCK tion ( H001 )	Total  3:30	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	Buenast 50°2
Date Completed: Fri Description: AC Response: PI Item: Signalized Intersect Albertsons & Date Completed: Fri	i, OCT/28/2022 1 CADEMY & MAG MCK tion ( H001 )  & Malvern i, OCT/07/2022 0 BERTSONS & M	Total  3:30 Work Order #: 6100059533  NOLIA  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	Brang
Date Completed: Fri Description: AC Response: Pt Item: Signalized Intersect Albertsons & Date Completed: Fri Description: AL	i, OCT/28/2022 1 CADEMY & MAG MCK tion ( H001 )  & Malvern i, OCT/07/2022 0 BERTSONS & M	Total  3:30 Work Order #: 6100059533  NOLIA  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 59.0 Buenal \$ 59.0
Date Completed: Fri Description: AC Response: P! Item: Signalized Intersect  Albertsons & Date Completed: Fri Description: AL Response: P!	i, OCT/28/2022 1 CADEMY & MAG MCK tion ( H001 )  & Malvern i, OCT/07/2022 0 BERTSONS & M	Total  3:30	Extra Charges \$ 0.00 \$ 0.00 Contract #: 260 Extra	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 Routine	Brang

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	Total	\$ 0.00	\$ 59.00	\$ 59.0
Amerige & Harbor				
Date Completed: Fri, OCT/28/2022 1  Description: AMERIGE & HARE Response: PMCK		Contract #: 260	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
Amerige & Lemon				
Date Completed: Fri, OCT/28/2022 0  Description: AMERIGE & LEMC  Response: PMCK		Contract #: 260	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
Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00	Maint.	
	Visit Total	\$ 0.00	\$ 59.00 \$ 59.00	\$ 50 (
Arts & State College	Visit Total Total			\$ 59.0
Arts & State College  Date Completed: Fri, OCT/28/2022 1  Description: ARTS & STATE CO  Response: PMCK  Item:	Total  10:30 Work Order #: 6100060518	\$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 00103752 Routine	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: ARTS & STATE CO Response: PMCK  Item:	Total  10:30 Work Order #: 6100060518  OLLEGE  Qty and Unit Cost	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.0
Date Completed: Fri, OCT/28/2022 1  Description: ARTS & STATE CO Response: PMCK	Total  10:30 Work Order #: 6100060518  DLLEGE	\$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: ARTS & STATE CO Response: PMCK  Item:	Total  10:30 Work Order #: 6100060518  OLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint.	
Date Completed: Fri, OCT/28/2022 1 Description: ARTS & STATE CO Response: PMCK  Item:	Total  10:30 Work Order #: 6100060518  OLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, OCT/28/2022 1 Description: ARTS & STATE CORESPONSE: PMCK  Item:  Signalized Intersection (H001)  Ashburn Terrace & Brea Date Completed: Fri, OCT/28/2022 1 Description: ASHBURN TERRA	Total  10:30 Work Order #: 6100060518  OLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  13:50 Work Order #: 6100059426	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0 \$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: ARTS & STATE CORESPONSE: PMCK  Item: Signalized Intersection ( H001 )  Ashburn Terrace & Brea Date Completed: Fri, OCT/28/2022 1	Total  10:30 Work Order #: 6100060518  OLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  13:50 Work Order #: 6100059426	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	

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	Visit Total	\$ 0.00	\$ 59.00	F-81 4 F
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Associated & Bastanchury		Constitution of the second		
Date Completed: Mon, OCT/17/2022  Description: ASSOCIATED & B.  Response: PMCK	<b>08:00</b> Work Order #: <b>6100060176 ASTANCHURY</b>	Contract #: 260	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
Associated & Rolling Hills				
Date Completed: Thu, OCT/13/2022  Description: ASSOCIATED & R  Response: PMCK		Contract #: 260	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
Description: ASSOCIATED & Y Response: PMCK	10:15 Work Order #: 6100059565 ORBA LINDA	Contract #: 260	00103752	
Description: ASSOCIATED & Y		Extra	Routine	
Description: ASSOCIATED & Y Response: PMCK	ORBA LINDA  Qty and Unit Cost	Extra Charges	Routine Maint.	
Description: ASSOCIATED & Y Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	
Description: ASSOCIATED & Y Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 59.00
Description: ASSOCIATED & You 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	\$ 59.00
Description: ASSOCIATED & Young Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & O Date Completed: Mon, OCT/24/2022	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  rangethorpe	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.00
Description: ASSOCIATED & Young Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & O Date Completed: Mon, OCT/24/2022 Description: AUTO CTR DR/MA	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total rangethorpe 13:00 Work Order #: 6100059942	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.00
Description: ASSOCIATED & Young Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & O  Date Completed: Mon, OCT/24/2022  Description: AUTO CTR DR/MA  Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  rangethorpe 13:00 Work Order #: 6100059942 NCHESTER & ORANGETHORPE	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  O0103752  Routine	
Description: ASSOCIATED & You Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & O  Date Completed: Mon, OCT/24/2022 Description: AUTO CTR DR/MAResponse: PMCK  Item:	Qty and Unit Cost  1 PC ② 59.00 per PC  Visit Total  Total  rangethorpe  13:00 Work Order #: 6100059942  NCHESTER & ORANGETHORPE  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00  \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  CO103752  Routine Maint. \$ 59.00 \$ 59.00	500 Str
Description: ASSOCIATED & Young Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & O Date Completed: Mon, OCT/24/2022 Description: AUTO CTR DR/MAResponse: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  rangethorpe  13:00 Work Order #: 6100059942  NCHESTER & ORANGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint. \$ 59.00	\$ 59.00 \$ 59.00
Description: ASSOCIATED & Y. Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & O  Date Completed: Mon, OCT/24/2022 Description: AUTO CTR DR/MAResponse: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  rangethorpe  13:00 Work Order #: 6100059942  NCHESTER & ORANGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00 \$ 59.00 \$ 59.00 \$ 59.00	50° lour
Description: ASSOCIATED & Young Response: PMCK  Item:  Signalized Intersection ( H001 )  Auto Ctr Dr/Manchester & O  Date Completed: Mon, OCT/24/2022 Description: AUTO CTR DR/MAResponse: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Tangethorpe  13:00 Work Order #: 6100059942  NCHESTER & ORANGETHORPE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Contine Maint. \$ 59.00 \$ 59.00 \$ 59.00 \$ 59.00	50° lour

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001) 1 PC	@ 59.0	00 per PC		\$ 0.00	\$ 59.00	
		Visit	Total	\$ 0.00	\$ 59.00	
			Total	\$ 0.00	\$ 59.00	\$ 59.00
nwealth			HILLS Y			
Г/25/2022 15:00 1 & COMMONWEALT		der #: <b>6100</b>	<b>060293</b> Co	ontract #: <b>26</b> 0	0103752	
	Qty and U	Jnit Cost		Extra Charges	Routine Maint.	
001) 1 PC	@ 59.0	00 per PC		\$ 0.00	\$ 59.00	
		Visit	Total	\$ 0.00	\$ 59.00	
			Total	\$ 0.00	\$ 59.00	\$ 59.0
nwealth						
T/26/2022 08:00 E & COMMONWEALT	Ή		061391 Co	ontract #: 260	0103752	
•	Qty and U	Jnit Cost		Extra Charges	Routine Maint.	
001) 1 PC	@ 59.0	00 per PC		\$ 0.00	\$ 59.00	
		Moit	Takal	\$ 0.00	\$ 59.00	
		VISIL	Total	\$ 0.00	\$ 05.00	
horpe T/24/2022 09:00 : & ORANGETHORPE			Total	\$ 0.00 \$ 0.00 entract #: 260	\$ 59.00	\$ 59.00
T/24/2022 09:00 & ORANGETHORPE		der #: <b>6100</b>	Total	\$ 0.00 entract #: 260 Extra	\$ 59.00 00103752 Routine	\$ 59.00
T/24/2022 09:00 E & ORANGETHORPE	E Qty and U	der #: 6100	Total 060878 Co	\$ 0.00 ontract #: 260 Extra Charges	\$ 59.00 00103752 Routine Maint.	\$ 59.0
T/24/2022 09:00 & ORANGETHORPE	E Qty and U	der #: 6100  Jnit Cost  00 per PC	Total 060878 Co	\$ 0.00 entract #: 260 Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0
T/24/2022 09:00 E & ORANGETHORPE	E Qty and U	der #: 6100  Unit Cost  Oo per PC  Visit	Total  Total	\$ 0.00 entract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
T/24/2022 09:00  & ORANGETHORPE  (0001) 1 PC	E Qty and U	der #: 6100  Unit Cost  Oo per PC  Visit	Total 060878 Co	\$ 0.00 entract #: 260 Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	
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T/24/2022 09:00  & ORANGETHORPE  0001	Qty and U  @ 59.0  Work Order  ERN  Qty and U	der #: 6100 Unit Cost 00 per PC Visit der #: 6100	Total  Total  Total  Total  Total  Total  Total	\$ 0.00  Extra Charges \$ 0.00 \$ 0.00  ontract #: 260  Extra	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Routine	
T/24/2022 09:00  & ORANGETHORPE  0001) 1 PC  Malvern  707/2022 12:00  F/CARHART & MALVE	Qty and U  @ 59.0  Work Order  ERN  Qty and U	Jnit Cost Of per PC Visit Of #: 6100 Unit Cost Of per PC	Total  Total  Total  Total  Total  Total  Total	\$ 0.00  Extra Charges \$ 0.00 \$ 0.00  ontract #: 260  Extra Charges	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Colors 59.00  Routine Maint.	
T/24/2022 09:00  & ORANGETHORPE  0001) 1 PC  Malvern  707/2022 12:00  F/CARHART & MALVE	Qty and U  @ 59.0  Work Order  ERN  Qty and U	Jnit Cost Of per PC Visit Of per #: 6100 Unit Cost Of per PC Visit	Total  Total  Total  Total  Total  Total  Total	\$ 0.00  Extra Charges \$ 0.00 \$ 0.00  ontract #: 260  Extra Charges  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Colors Service  Routine Maint.  \$ 59.00	
T/24/2022 09:00  & ORANGETHORPE  0001) 1 PC  Malvern  707/2022 12:00  F/CARHART & MALVE	Qty and U  @ 59.0  Work Order  ERN  Qty and U	Jnit Cost Of per PC Visit Of per #: 6100 Unit Cost Of per PC Visit	Total  Total  Total  Total  Total  Total  Total	\$ 0.00  Extra Charges \$ 0.00 \$ 0.00  ontract #: 260  Extra Charges \$ 0.00  \$ 0.00	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00	\$ 59.0

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Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (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/F	Parks			101,54
Date Completed: Wed, OCT/19/2022 Description: BASTANCHURY & Response: PMCK		Contract #: 260	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	MAG
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Bastanchury & Euclid Date Completed: Fri, OCT/21/2022 0	the Back of the All Andrews			
Description: BASTANCHURY & Response: PMCK	Qty and Unit Cost	Extra	Routine	
item.	aty and only oost	Charges	Maint	
	,	Charges \$ 0.00	Maint. \$ 59 00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.0
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC  Visit Total  Total	\$ 0.00	\$ 59.00	\$ 59.0
	1 PC @ 59.00 per PC Visit Total Total  8:00 Work Order #: 6100060367	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Signalized Intersection ( H001 )  Bastanchury & Fairway Isles  Date Completed: Fri, OCT/21/2022 0  Description: BASTANCHURY &	1 PC @ 59.00 per PC Visit Total Total  8:00 Work Order #: 6100060367	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Bastanchury & Fairway Isles Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  8:00 Work Order #: 6100060367 FAIRWAY ISLES	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 \$ 59.00 00103752	\$ 59.0
Bastanchury & Fairway Isles Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK  Item:	1 PC @ 59.00 per PC Visit Total Total  8:00 Work Order #: 6100060367 FAIRWAY ISLES  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint.	
Bastanchury & Fairway Isles Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK  Item:	1 PC @ 59.00 per PC  Visit Total  Total  8:00 Work Order #: 6100060367 FAIRWAY ISLES  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Bastanchury & Fairway Isles Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total Total  8:00 Work Order #: 6100060367 FAIRWAY ISLES  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Bastanchury & Fairway Isles Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK  Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC  Visit Total  Total  8:00 Work Order #: 6100060367 FAIRWAY ISLES  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  7:30 Work Order #: 6100059115	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Bastanchury & Fairway Isles Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK Item: Signalized Intersection ( H001 )  Bastanchury & Harbor Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY &	1 PC @ 59.00 per PC  Visit Total  Total  8:00 Work Order #: 6100060367 FAIRWAY ISLES  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  7:30 Work Order #: 6100059115	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Bastanchury & Fairway Isles Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK  Item:  Bastanchury & Harbor Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  8:00 Work Order #: 6100060367 FAIRWAY ISLES  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  7:30 Work Order #: 6100059115 HARBOR	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Bastanchury & Fairway Isles Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Harbor Date Completed: Fri, OCT/21/2022 0 Description: BASTANCHURY & Response: PMCK  Item:	1 PC @ 59.00 per PC  Visit Total  Total  8:00 Work Order #: 6100060367 FAIRWAY ISLES  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  7:30 Work Order #: 6100059115 HARBOR  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0 \$ 59.0

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M	Ohr and Hult Orat	Fratus	Davidas	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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 & Hughes Acc	ess			
Date Completed: Wed, OCT/19/2022  Description: BASTANCHURY & Response: PMCK		Contract #: 260	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 & Laguna				
Date Completed: Fri, OCT/21/2022 0  Description: BASTANCHURY 8  Response: PMCK		Contract #. 260	10103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
	4 DO 0 50 00 DO	0.000	4	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	Visit Total	\$ 0.00	\$ 59.00 \$ 59.00	
Signalized Intersection ( H001 )				\$ 59.0
Bastanchury & Malvern	Visit Total	\$ 0.00	\$ 59.00	\$ 59.0
Bastanchury & Malvern  Date Completed: Fri, OCT/07/2022 1  Description: BASTANCHURY 8	Visit Total Total  1:30 Work Order #: 6100061253	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.0
Bastanchury & Malvern Date Completed: Fri, OCT/07/2022 1	Visit Total Total  1:30 Work Order #: 6100061253	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.0
Bastanchury & Malvern  Date Completed: Fri, OCT/07/2022 1  Description: BASTANCHURY 8  Response: PMCK	Visit Total Total  1:30 Work Order #: 6100061253	\$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 00103752 Routine	\$ 59.0
Bastanchury & Malvern  Date Completed: Fri, OCT/07/2022 1  Description: BASTANCHURY & Response: PMCK  Item:	Visit Total Total  1:30 Work Order #: 6100061253 MALVERN  Qty and Unit Cost	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 0103752 Routine Maint.	\$ 59.0
Bastanchury & Malvern  Date Completed: Fri, OCT/07/2022 1  Description: BASTANCHURY & Response: PMCK  Item:	Visit Total Total  1:30 Work Order #: 6100061253 MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Bastanchury & Malvern  Date Completed: Fri, OCT/07/2022 1  Description: BASTANCHURY & Response: PMCK  Item:	Visit Total Total  1:30 Work Order #: 6100061253  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Bastanchury & Malvern  Date Completed: Fri, OCT/07/2022 1  Description: BASTANCHURY & Response: PMCK  Item:  Signalized Intersection ( H001 )	Visit Total Total  1:30 Work Order #: 6100061253  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  1:2:30 Work Order #: 6100059842	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Bastanchury & Malvern  Date Completed: Fri, OCT/07/2022 1  Description: BASTANCHURY 8  Response: PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Morelia  Date Completed: Wed, OCT/19/2022  Description: BASTANCHURY 8	Visit Total Total  1:30 Work Order #: 6100061253  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  1:2:30 Work Order #: 6100059842	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Bastanchury & Malvern  Date Completed: Fri, OCT/07/2022 1 Description: BASTANCHURY 8 Response: PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Morelia  Date Completed: Wed, OCT/19/2022 Description: BASTANCHURY 8 Response: PMCK	Visit Total Total  1:30 Work Order #: 6100061253  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  12:30 Work Order #: 6100059842	\$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Bastanchury & Malvern Date Completed: Fri, OCT/07/2022 1 Description: BASTANCHURY 8 Response: PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Morelia Date Completed: Wed, OCT/19/2022 Description: BASTANCHURY 8 Response: PMCK  Item:	Visit Total Total  1:30 Work Order #: 6100061253  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  12:30 Work Order #: 6100059842  MORELIA  Qty and Unit Cost	\$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0 \$ 59.0

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Date Completed: Mon, OCT/17/2022	rt/Vista Grande 09:30 Work Order #: 6100058904 PAYNE STEWART/VISTA GRANDE	Contract #: 260	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
Bastanchury & Puente				
Date Completed: Mon, OCT/17/2022  Description: BASTANCHURY & Response: PMCK		Contract #: 260	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
Response: PMCK				
Response: PMCK Item:	Qty and Unit Cost	Extra	Routine	
Item:	•	Charges	Maint.	
	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	
Item:	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	\$ 59.0
Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC  Visit Total  Total	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.0
Signalized Intersection ( H001 )  Bastanchury & State College	1 PC @ 59.00 per PC  Visit Total  Total  8  08:30 Work Order #: 6100060913  STATE COLLEGE	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752	\$ 59.0
Signalized Intersection (H001)  Bastanchury & State College Date Completed: Mon, OCT/17/2022 Description: BASTANCHURY &	1 PC @ 59.00 per PC Visit Total Total  8 08:30 Work Order #: 6100060913	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Bastanchury & State College Date Completed: Mon, OCT/17/2022 Description: BASTANCHURY & Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  8  08:30 Work Order #: 6100060913  STATE COLLEGE	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine	\$ 59.0
Bastanchury & State College Date Completed: Mon, OCT/17/2022 Description: BASTANCHURY & Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  08:30 Work Order #: 6100060913  STATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00 \$ 59.00	
Bastanchury & State College Date Completed: Mon, OCT/17/2022 Description: BASTANCHURY & Response: PMCK  Item:  Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total Total  08:30 Work Order #: 6100060913 STATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Bastanchury & State College Date Completed: Mon, OCT/17/2022 Description: BASTANCHURY & Response: PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Valencia Mes Date Completed: Wed, OCT/19/2022	1 PC @ 59.00 per PC Visit Total Total  08:30 Work Order #: 6100060913 STATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Bastanchury & State College Date Completed: Mon, OCT/17/2022 Description: BASTANCHURY & Response: PMCK  Item:  Signalized Intersection ( H001 )  Bastanchury & Valencia Mes Date Completed: Wed, OCT/19/2022 Description: BASTANCHURY & Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  08:30 Work Order #: 6100060913 STATE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  5a / Warburton  13:30 Work Order #: 6100060341  VALENCIA MESA / WARBURTON	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra	Maint. \$ 59.00 \$ 59.00 \$ 59.00 \$ 59.00 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0 \$ 59.0

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	Total	\$ 0.00	\$ 59.00	\$ 59.0
Berkeley & Chapman				
Date Completed: Fri, OCT/14/2022 1  Description: BERKELEY & CHA Response: PMCK REPLACED	APMAN	Contract #: 260	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	100
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Berkeley & Harbor			institution of the	
Date Completed: Fri, OCT/28/2022 1  Description: BERKELEY & HAR  Response: PMCK		Contract #: 260	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.
Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
L	Visit Total	\$ 0.00	\$ 59.00	A 50
Berkeley & Lemon	Total	\$ 0.00	\$ 59.00	\$ 59.
Date Completed: Fri, OCT/28/2022 0  Description: BERKELEY & LEM  Response: PMCK		Contract #: 260	00103752	
Item:	Qty and Unit Cost	Extra	Routine	
	Qty and Unit Cost	Extra Charges	Routine Maint.	
	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	
Item:	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	
Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC  Visit Total  Total	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.
Signalized Intersection ( H001 )  Bramble Way / Stern-Goodm  Date Completed: Thu, OCT/20/2022	1 PC @ 59.00 per PC Visit Total Total nan & Gilbert	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Bramble Way / Stern-Goodm Date Completed: Thu, OCT/20/2022 Description: BRAMBLE WAY / Stern-Goodm	1 PC @ 59.00 per PC Visit Total Total nan & Gilbert 10:30 Work Order #: 6100060839	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.

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	Visit Total	\$ 0.00	\$ 59.00	HELL
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Brea & Lemon	FERSION SERVICE SERVICE			
Date Completed: Fri, OCT/28/2022 1 Description: BREA & LEMON Response: PMCK	<b>4:10</b> Work Order #: <b>6100059679</b>	Contract #: 260	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	31.57
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Brea & Panorama				198, 199
Date Completed: Thu, OCT/27/2022 Description: BREA & PANORA Response: PMCK  Item:		Extra	Routine	
	1 00 00 5000 00	Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	¢ 50.0
ALL THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1	Total	\$ 0.00	\$ 59.00	\$ 59.0
Brea & Rolling Hills  Date Completed: Fri, OCT/28/2022 1  Description: BREA & ROLLING  Response: PMCK		Contract #: 260	00103752	
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING		Extra	Routine	
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item:	Qty and Unit Cost	Extra Charges		
Date Completed: Fri, OCT/28/2022 1  Description: BREA & ROLLING  Response: PMCK	HILLS	Extra	Routine Maint.	
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK Item:	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item: Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  bor  9:00 Work Order #: 6100061485	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item:  Signalized Intersection ( H001 )  Brea / W. Valley View & Hard Date Completed: Fri, OCT/28/2022 0 Description: BREA / W. VALLE	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  bor  9:00 Work Order #: 6100061485	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item:  Signalized Intersection ( H001 )  Brea / W. Valley View & Hard Date Completed: Fri, OCT/28/2022 ( Description: BREA / W. VALLE Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  bor  9:00 Work Order #: 6100061485 Y VIEW & HARBOR	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item:  Signalized Intersection ( H001 )  Brea / W. Valley View & Hart Date Completed: Fri, OCT/28/2022 ( Description: BREA / W. VALLE Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  bor  9:00 Work Order #: 6100061485  Y VIEW & HARBOR  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item:  Signalized Intersection ( H001 )  Brea / W. Valley View & Hard Date Completed: Fri, OCT/28/2022 ( Description: BREA / W. VALLE Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  bor  9:00 Work Order #: 6100061485  Y VIEW & HARBOR  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint. \$ 59.00	\$ 59.0 \$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item:  Signalized Intersection ( H001 )  Brea / W. Valley View & Hard Date Completed: Fri, OCT/28/2022 ( Description: BREA / W. VALLE Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  bor  9:00 Work Order #: 6100061485  Y VIEW & HARBOR  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, OCT/28/2022 1 Description: BREA & ROLLING Response: PMCK  Item:  Signalized Intersection ( H001 )  Brea / W. Valley View & Hard Date Completed: Fri, OCT/28/2022 ( Description: BREA / W. VALLE Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  bor  9:00 Work Order #: 6100061485  Y VIEW & HARBOR  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Total  Work Order #: 6100060402	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 \$ 59.00	

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Signalized Intersection ( 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			\$ (4.5) We	34636
Date Completed: Tue, OCT/18/2022  Description: BROOKHURST & Response: PMCK		Contract #: 260	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
Brookhurst & Roberta / Page				I INC UN
Date Completed: Mon, OCT/31/2022  Description: BROOKHURST & I  Response: PMCK	ROBERTA / PAGE	Contract #: 260	0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Response: PMCK Item:	Qty and Unit Cost	Extra	Routine	
0:: " 11 4 # # # # # # # # # # # # # # # # #	4 50 50 50 50	Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00		
			\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	<b>#</b> 50.00
Burning Tree & Malvern				\$ 59.00
Description: BURNING TREE & Response: PMCK	Visit Total Total  13:30 Work Order #: 6100060724 MALVERN	\$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 00103752	\$ 59.00
Date Completed: Wed, OCT/05/2022 Description: BURNING TREE & Response: PMCK  Item:	Visit Total Total  13:30 Work Order #: 6100060724 MALVERN  Qty and Unit Cost	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.00
Date Completed: Wed, OCT/05/2022 Description: BURNING TREE & Response: PMCK	Visit Total Total  13:30 Work Order #: 6100060724  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.00
Date Completed: Wed, OCT/05/2022 Description: BURNING TREE & Response: PMCK  Item:	Visit Total Total  13:30 Work Order #: 6100060724  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Wed, OCT/05/2022 Description: BURNING TREE & Response: PMCK  Item:  Signalized Intersection ( H001 )	Visit Total Total  13:30 Work Order #: 6100060724  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0 \$ 59.0
Date Completed: Wed, OCT/05/2022 Description: BURNING TREE & Response: PMCK  Item:	Visit Total Total  13:30 Work Order #: 6100060724  MALVERN  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	

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Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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, OCT/14/2022  Description: CASTLEWOOD &		Contract #: 260	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 & Commonwealth				
Description: CHAPMAN & COMES PMCK  Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Citrolized Interpotion / H001	4 BO @ 50 00 === BC	\$ 0.00	\$ 59.00	
Signalized intersection ( noo i )	1 PC @ 59.00 per PC	3 0.00	<b>3</b> 33.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total	\$ 0.00		
Chapman & Euclid	Visit Total Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.0
	Visit Total Total 2 08:00 Work Order #: 6100059347	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.0
Chapman & Euclid Date Completed: Mon, OCT/31/2022 Description: CHAPMAN & EUC Response: PMCK	Visit Total Total 2 08:00 Work Order #: 6100059347	\$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 00103752	\$ 59.0
Chapman & Euclid Date Completed: Mon, OCT/31/2022 Description: CHAPMAN & EUC Response: PMCK	Visit Total Total 2 08:00 Work Order #: 6100059347	\$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 00103752 Routine	\$ 59.0
Chapman & Euclid Date Completed: Mon, OCT/31/202: Description: CHAPMAN & EUC Response: PMCK Item:	Visit Total Total  2 08:00 Work Order #: 6100059347 CLID  Qty and Unit Cost	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.0
Chapman & Euclid Date Completed: Mon, OCT/31/202: Description: CHAPMAN & EUC Response: PMCK Item:	Visit Total Total  2 08:00 Work Order #: 6100059347 CLID  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Chapman & Euclid Date Completed: Mon, OCT/31/202: Description: CHAPMAN & EUC Response: PMCK Item:	Visit Total Total  2 08:00 Work Order #: 6100059347  CLID  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Chapman & Euclid Date Completed: Mon, OCT/31/202: Description: CHAPMAN & EUC Response: PMCK Item: Signalized Intersection ( H001 )	Visit Total Total  2 08:00 Work Order #: 6100059347 CLID  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  11:00 Work Order #: 6100058922	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Chapman & Euclid Date Completed: Mon, OCT/31/2022 Description: CHAPMAN & EUC Response: PMCK Item:  Signalized Intersection ( H001 )  Chapman & Harbor Date Completed: Fri, OCT/28/2022 Description: CHAPMAN & HAR	Visit Total Total  2 08:00 Work Order #: 6100059347 CLID  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  11:00 Work Order #: 6100058922	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Chapman & Euclid Date Completed: Mon, OCT/31/2022 Description: CHAPMAN & EUC Response: PMCK  Item:  Signalized Intersection ( H001 )  Chapman & Harbor Date Completed: Fri, OCT/28/2022 Description: CHAPMAN & HARRESPONSE: PMCK	Visit Total Total  2 08:00	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Chapman & Euclid Date Completed: Mon, OCT/31/2022 Description: CHAPMAN & EUC Response: PMCK  Item:  Signalized Intersection ( H001 )  Chapman & Harbor Date Completed: Fri, OCT/28/2022 Description: CHAPMAN & HAF Response: PMCK  Item:	Visit Total Total  2 08:00	\$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	\$ 59.00 \$ 59.00 00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Coloration Maint.	\$ 59.0
Chapman & Euclid Date Completed: Mon, OCT/31/2022 Description: CHAPMAN & EUC Response: PMCK  Item:  Signalized Intersection ( H001 )  Chapman & Harbor Date Completed: Fri, OCT/28/2022 Description: CHAPMAN & HAF Response: PMCK  Item:	Visit Total Total  2 08:00	\$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colorate Maint. \$ 59.00	\$ 59.0 \$ 59.0 \$ 59.0

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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 & Lawrence				Vi BR
Date Completed: Fri, OCT/14/2022 ( Description: CHAPMAN & LAW Response: PMCK		Contract #: 260	0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	Kariy
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Chapman & Lemon				
Date Completed: Fri, OCT/14/2022 ( Description: CHAPMAN & LEM Response: PMCK		Contract #: 260	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 & Placentia				
Date Completed: Mon, OCT/31/2022  Description: CHAPMAN & PLA  Response: PMCK		Contract #: 260	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	1/18/20
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Chapman & Pomona			SPAIN COMP	
Date Completed: Fri, OCT/14/2022 ( Description: CHAPMAN & PON Response: PMCK AND REPL	MONA	Contract #: 260	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
- I STICKLE OF THE ST				
	Visit Total	\$ 0.00	\$ 59.00	THE N

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Description: CHAPMAN & RAY Response: PMCK REPLACED		Contract #: 260	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
Chapman & Richman		4-18 P. /611		
Date Completed: Fri, OCT/07/2022 1  Description: CHAPMAN & RICH Response: PMCK		Contract #: 260	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
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Item:	Qty and Unit Cost			
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	n ii u
	Visit Total Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	\$ 59.0
Chapman & Victoria				\$ 59.0
Chapman & Victoria  Date Completed: Fri, OCT/14/2022 1  Description: CHAPMAN & VICT  Response: PMCK	Total 3:15 Work Order #: 6100060073	\$ 0.00	\$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 1 Description: CHAPMAN & VICT	Total 3:15 Work Order #: 6100060073	\$ 0.00	\$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 1  Description: CHAPMAN & VICT  Response: PMCK	Total  3:15 Work Order #: 6100060073  **ORIA**	\$ 0.00  Contract #: 260  Extra	\$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 1 Description: CHAPMAN & VICT Response: PMCK Item:	Total  3:15 Work Order #: 6100060073  ORIA  Qty and Unit Cost	\$ 0.00  Contract #: 260  Extra Charges	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, OCT/14/2022 1 Description: CHAPMAN & VICT Response: PMCK Item:	Total  3:15	\$ 0.00  Contract #: 260  Extra Charges \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00	
Date Completed: Fri, OCT/14/2022 1 Description: CHAPMAN & VICT Response: PMCK  Item: Signalized Intersection ( H001 )  Chapman / Malvern & Wood	Total  3:15 Work Order #: 6100060073  ORIA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	\$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, OCT/14/2022 1 Description: CHAPMAN & VICT Response: PMCK  Item: Signalized Intersection (H001)	Total  3:15	\$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, OCT/14/2022 1 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection (H001)  Chapman / Malvern & Wood  Date Completed: Fri, OCT/07/2022 1 Description: CHAPMAN / MALV	Total  3:15	\$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, OCT/14/2022 1 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection (H001)  Chapman / Malvern & Wood  Date Completed: Fri, OCT/07/2022 1 Description: CHAPMAN / MALV Response: PMCK	Total  3:15	\$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  Contract #: 260  Extra	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Routine	
Date Completed: Fri, OCT/14/2022 1 Description: CHAPMAN & VICT Response: PMCK  Item:  Signalized Intersection ( H001 )  Chapman / Malvern & Wood Date Completed: Fri, OCT/07/2022 1 Description: CHAPMAN / MALN Response: PMCK  Item:	Total  3:15 Work Order #: 6100060073  ORIA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  S  13:30 Work Order #: 6100060000  /ERN & WOODS  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00  Routine Maint.  \$ 59.00  \$ 59.00  \$ 59.00  Colors 59.00  Routine Maint.	\$ 59.0 \$ 59.0

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	ity Center	0 1 1 1 00		
Date Completed: Wed, OCT/05/2022  Description: COMMONWEALTH Response: PMCK FOUND PE BBS BATTS				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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 & Communi	ity Ct Ped Crossing			2115
	2 15:00 Work Order #: 6100058920 H & COMMUNITY CT PED CROSSING	Contract #: 260	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.
Response: PMCK	Oty and Unit Cost	Extra	Routine	
Response: PMCK	Qty and Unit Cost	Extra Charges	Routine Maint.	
1	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	
Item:	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	
Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.
Item:	1 PC @ 59.00 per PC  Visit Total  Total  2 10:30 Work Order #: 6100059046 H & GILBERT	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752	\$ 59.
Commonwealth & Gilbert  Date Completed: Mon, OCT/31/2022 Description: COMMONWEALTH	1 PC @ 59.00 per PC Visit Total Total 2 10:30 Work Order #: 6100059046	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.
Commonwealth & Gilbert  Date Completed: Mon, OCT/31/2022 Description: COMMONWEALTH Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  2 10:30 Work Order #: 6100059046 H & GILBERT  Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00	\$ 59.
Commonwealth & Gilbert  Date Completed: Mon, OCT/31/2022 Description: COMMONWEALTH Response: PMCK  Item:	1 PC @ 59.00 per PC  Visit Total  Total  2 10:30 Work Order #: 6100059046 H & GILBERT  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00 \$ 59.00	
Commonwealth & Gilbert  Date Completed: Mon, OCT/31/2022 Description: COMMONWEALTH Response: PMCK  Item:  Signalized Intersection ( H001 )	1 PC @ 59.00 per PC  Visit Total  Total  2 10:30 Work Order #: 6100059046 H & GILBERT  Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00	
Commonwealth & Gilbert  Date Completed: Mon, OCT/31/2022 Description: COMMONWEALTH Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Harbor  Date Completed: Fri, OCT/28/2022 1 Description: COMMONWEALTH	1 PC @ 59.00 per PC  Visit Total  Total  2 10:30 Work Order #: 6100059046 H & GILBERT  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Commonwealth & Gilbert  Date Completed: Mon, OCT/31/2022 Description: COMMONWEALTH Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Harbor Date Completed: Fri, OCT/28/2022 1	1 PC @ 59.00 per PC  Visit Total  Total  2 10:30 Work Order #: 6100059046 H & GILBERT  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59. \$ 59.

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	Visit Total	\$ 0.00	\$ 59.00	8 10 10
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Highland				
Date Completed: Tue, OCT/25/2022 Description: COMMONWEALTI Response: PMCK		Contract #: 260	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
Commonwealth & Lemon				57.2
Date Completed: Fri, OCT/21/2022 ( Description: COMMONWEALTI Response: PMCK  Item:		Extra	Routine	
		Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
Commonwealth & Lillie	Total	\$ 0.00	\$ 59.00	\$ 59.00
Date Completed: Tue, OCT/25/2022 Description: COMMONWEALTI Response: PMCK		Contract #: 260	00103752	
Description: COMMONWEALTI		Extra	Routine	
Response: PMCK Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Description: COMMONWEALTI Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	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	Routine Maint. \$ 59.00	\$ 59.00
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59.0
Description: COMMONWEALTI Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  3:10 Work Order #: 6100059081	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 59.00
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Magnolia  Date Completed: Fri, OCT/28/2022 1  Description: COMMONWEALTI	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  3:10 Work Order #: 6100059081	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 59.0
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Magnolia Date Completed: Fri, OCT/28/2022 1 Description: COMMONWEALTI Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  3:10 Work Order #: 6100059081 1 & MAGNOLIA	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.00
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Magnolia  Date Completed: Fri, OCT/28/2022 1  Description: COMMONWEALTI Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  3:10 Work Order #: 6100059081 1 & MAGNOLIA  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.0
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Magnolia  Date Completed: Fri, OCT/28/2022 1  Description: COMMONWEALTI Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  3:10 Work Order #: 6100059081  4 & MAGNOLIA  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint. \$ 59.00	\$ 59.00 \$ 59.00
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Magnolia  Date Completed: Fri, OCT/28/2022 1  Description: COMMONWEALTI Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  3:10 Work Order #: 6100059081 1 & MAGNOLIA  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  October 1000000000000000000000000000000000000	
Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )  Commonwealth & Magnolia  Date Completed: Fri, OCT/28/2022 1  Description: COMMONWEALTI Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  3:10 Work Order #: 6100059081  1 & MAGNOLIA  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  16:00 Work Order #: 6100059474	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  00103752  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	

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	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			NUTS NOT S	1000
Date Completed: Fri, OCT/28/2022 1 Description: COMMONWEALTI Response: PMCK	1:30 Work Order #: 6100059252 1 & NUTWOOD	Contract #: 260	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
Commonwealth & Pomona				
Date Completed: Tue, OCT/25/2022  Description: COMMONWEALTI  Response: PMCK		Contract #: 260	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
Response: PMCK	Qty and Unit Cost	Extra	Routine	
		Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	Visit Total	\$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00	4.50.0
	Visit Total Total	\$ 0.00	\$ 59.00	\$ 59.0
Commonwealth & Raymond Date Completed: Mon, OCT/17/2022 Description: COMMONWEALTI Response: PMCK	Visit Total Total  8 08:00 Work Order #: 6100060456 8 RAYMOND	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Commonwealth & Raymond Date Completed: Mon, OCT/17/2022 Description: COMMONWEALTI	Visit Total Total  1 08:00 Work Order #: 6100060456	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Commonwealth & Raymond Date Completed: Mon, OCT/17/2022 Description: COMMONWEALTI Response: PMCK	Visit Total Total  8 08:00 Work Order #: 6100060456 8 RAYMOND	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 \$ 59.00 00103752	\$ 59.0
Commonwealth & Raymond Date Completed: Mon, OCT/17/2022 Description: COMMONWEALTI Response: PMCK Item:	Visit Total Total  1 08:00 Work Order #: 6100060456 1 & RAYMOND  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Commonwealth & Raymond Date Completed: Mon, OCT/17/2022 Description: COMMONWEALTI Response: PMCK Item:	Visit Total Total  8 08:00 Work Order #: 6100060456 H & RAYMOND  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.C

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	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( 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 Col	lege			
Date Completed: Fri, OCT/14/2022 1  Description: COMMONWEALTI  Response: PMCK	10:00 Work Order #: 6100061520 H & STATE COLLEGE	Contract #: 260	0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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
Date Completed: Fri, OCT/21/2022 1  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	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Coyote Hills & Gilbert  Date Completed: Fri, OCT/14/2022 1  Description: COYOTE HILLS &		Contract #: 260	00103752	
Date Completed: Fri, OCT/14/2022 1		Contract #: 260  Extra  Charges	Routine Maint.	
Date Completed: Fri, OCT/14/2022 1 Description: COYOTE HILLS &	GILBERT	Extra	Routine	
Date Completed: Fri, OCT/14/2022 1 Description: COYOTE HILLS &	Qty and Unit Cost	Extra Charges	Routine Maint.	
Date Completed: Fri, OCT/14/2022 1 Description: COYOTE HILLS &	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 1 Description: COYOTE HILLS &  Item:  Signalized Intersection ( H001 )  Deerpark & Yorba Linda	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 1 Description: COYOTE HILLS &  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  10:00 Work Order #: 6100060290  RBA LINDA	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 1 Description: COYOTE HILLS &  Item:  Signalized Intersection (H001)  Deerpark & Yorba Linda  Date Completed: Thu, OCT/13/2022 Description: DEERPARK & YO	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  10:00 Work Order #: 6100060290	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 1 Description: COYOTE HILLS &  Item:  Signalized Intersection (H001)  Deerpark & Yorba Linda  Date Completed: Thu, OCT/13/2022 Description: DEERPARK & YORE Response: PMCK	Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint. \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 1 Description: COYOTE HILLS &  Item:  Signalized Intersection ( H001 )  Deerpark & Yorba Linda  Date Completed: Thu, OCT/13/2022 Description: DEERPARK & YOResponse: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  10:00 Work Order #: 6100060290  RBA LINDA  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint.	\$ 59.0 \$ 59.0

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Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	100
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Dorothy & State College				
Date Completed: Fri, OCT/28/2022 1  Description: DOROTHY & STAT  Response: PMCK		Contract #: 260	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	<b>基件型</b>
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Emery Ranch & Rosecrans				
Date Completed: Mon, OCT/03/2022  Description: EMERY RANCH & Response: PMCK		Contract #: 260		
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	33% ( Buenas
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	Buenat
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Euclid & Hill / Southgate				
Date Completed: Fri, OCT/21/2022 1  Description: EUCLID & HILL / S  Response: PMCK		Contract #: 260	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 & Hiltscher Trail				
Date Completed: Mon, OCT/31/2022  Description: EUCLID & HILTSC Response: PMCK		Contract #: 260	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
	2554	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Ψ 0.00	Ψ 00.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total	\$ 0.00	\$ 59.00	

Description: EUCLID & LAGUN Response: PMCK	14:30 Work Order #: 6100058789	Contract #: 260	0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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	ATTEMPT TO THE BOY SHOEK	15-4/95	CAUTE TO S	
Date Completed: Thu, OCT/13/2022  Description: EUCLID & LAKEV  Response: PMCK FND DETE			0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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 & 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	11.120.2
	Total	\$ 0.00	\$ 59.00	
				\$ 59.0
Euclid & Orangethorpe		ALASTE SYL		\$ 59.0
Euclid & Orangethorpe  Date Completed: Wed, OCT/26/2022  Description: EUCLID & ORANG  Response: PMCK		Contract #: 260		\$ 59.0
Date Completed: Wed, OCT/26/2022 Description: EUCLID & ORANG		Contract #: 260  Extra Charges		\$ 59.0
Date Completed: Wed, OCT/26/2022  Description: EUCLID & ORANG Response: PMCK	GETHORPE TO THE TOTAL TO	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59.0
Date Completed: Wed, OCT/26/2022  Description: EUCLID & ORANG Response: PMCK  Item:	Qty and Unit Cost	Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Wed, OCT/26/2022  Description: EUCLID & ORANG Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	
Date Completed: Wed, OCT/26/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Rosecrans  Date Completed: Fri, OCT/14/2022	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  14:00 Work Order #: 6100059904	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Date Completed: Wed, OCT/26/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Rosecrans  Date Completed: Fri, OCT/14/2022	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  14:00 Work Order #: 6100059904	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Date Completed: Wed, OCT/26/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Rosecrans  Date Completed: Fri, OCT/14/2022 Description: EUCLID & ROSEG Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  14:00 Work Order #: 6100059904 CRANS	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 \$ 59.00 \$ Foliar Routine	
Date Completed: Wed, OCT/26/2022 Description: EUCLID & ORANG Response: PMCK  Item:  Signalized Intersection ( H001 )  Euclid & Rosecrans  Date Completed: Fri, OCT/14/2022 Description: EUCLID & ROSEC Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  14:00 Work Order #: 6100059904  CRANS  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors For State of the state	\$ 59.0 \$ 59.0

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Date Completed: Fri, OCT/21/2022 1  Description: EUCLID & VALEN Response: PMCK		Contract #: 260	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	5,144
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Euclid & Valencia Mesa				
Date Completed: Fri, OCT/21/2022 1 Description: EUCLID & VALEN Response: PMCK		Contract #: 260	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	SALAS
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Response: PMCK	Qtv and Unit Cost	Extra	Routine	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	0.50
Oi 9 Diii-	Total	\$ 0.00	\$ 59.00	\$ 59.0
Date Completed: Thu, OCT/27/2022 Description: GARNET & PLACE Response: PMCK		Contract #: 260	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
Date Completed: Thu, OCT/20/2022 Description: GILBERT & HUGH Response: PMCK  Item:		Extra	00103752 Routine	
At 10		Charges	Maint.	
	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total	\$ 0.00	\$ 59.00	

	Total	\$ 0.00	\$ 59.00	\$ 59.0
Gilbert & Malvern				
Date Completed: Wed, OCT/05/2022  Description: GILBERT & MALV  Response: PMCK		Contract #: 260	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
Gilbert & Moore			with the state of	
Date Completed: Fri, OCT/21/2022 1  Description: GILBERT & MOOF  Response: PMCK		Contract #: 260	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	D. S. S.
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Description: GILBERT & ORAN Response: PMCK Item:	Qty and Unit Cost	Extra	Routine	
Response: PMCK Item:	Qty and Unit Cost	Charges	Maint.	
Response: PMCK	and pull has get			
Response: PMCK Item:	Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.0
Response: PMCK Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	\$ 59.0
Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  15:30 Work Order #: 6100059479  EER	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer  Date Completed: Fri, OCT/14/2022  Description: GILBERT & PIONI  Response: PMCK AND REPL	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  15:30 Work Order #: 6100059479 EER ACED FILTER	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer  Date Completed: Fri, OCT/14/2022  Description: GILBERT & PIONI  Response: PMCK AND REPL	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  15:30 Work Order #: 6100059479 EER ACED FILTER	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	Maint. \$ 59.00 \$ 59.00 \$ 59.00 O0103752	\$ 59.0
Response: PMCK  Item:  Signalized Intersection (H001)  Gilbert & Pioneer  Date Completed: Fri, OCT/14/2022  Description: GILBERT & PIONI  Response: PMCK AND REPL  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  15:30 Work Order #: 6100059479  EER  ACED FILTER  Qty and Unit Cost	Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00 \$ 59.00	\$ 59.0
Response: PMCK  Item:  Signalized Intersection (H001)  Gilbert & Pioneer  Date Completed: Fri, OCT/14/2022 *  Description: GILBERT & PIONI Response: PMCK AND REPL  Item:  Signalized Intersection (H001)	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  15:30 Work Order #: 6100059479  EER  ACED FILTER  Qty and Unit Cost  1 PC @ 59.00 per PC	Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer  Date Completed: Fri, OCT/14/2022  Description: GILBERT & PIONI Response: PMCK AND REPL  Item:  Signalized Intersection ( H001 )  Gilbert & Raymer  Date Completed: Fri, OCT/21/2022  Description: GILBERT & RAYN Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  15:30 Work Order #: 6100059479 EER ACED FILTER Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  14:30 Work Order #: 6100061107 MER	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00  Contract #: 260	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H001 )  Gilbert & Pioneer  Date Completed: Fri, OCT/14/2022  Description: GILBERT & PIONI Response: PMCK AND REPL  Item:  Signalized Intersection ( H001 )  Gilbert & Raymer  Date Completed: Fri, OCT/21/2022  Description: GILBERT & RAYM	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  15:30 Work Order #: 6100059479  EER  ACED FILTER  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  14:30 Work Order #: 6100061107	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0 \$ 59.0

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	Visit Total	\$ 0.00	\$ 59.00	minds of
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Gilbert & Rosecrans				- 181.5
Date Completed: Fri, OCT/14/2022  Description: GILBERT & ROSE Response: PMCK AND REPL	CRANS	Contract #: 260	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
CAB FILTER 12x16x1"	1.000 @ 0.00 per PC	\$ 0.00	\$ 0.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Gilbert & Valencia				100
Date Completed: Fri, OCT/28/2022 1 Description: GILBERT & VALE Response: PMCK		Contract #: 260	0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
7	Total	\$ 0.00	\$ 59.00	\$ 59.00
Grove & Raymond				
Date Completed: Mon, OCT/17/2022  Description: GROVE & RAYMO  Response: PMCK  Item:		Contract #: 260	0103752 Routine	
		Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	500
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Harbor & E. Valley View	ACT PROTOCOL ASSESSMENT FOR			2 3 3 3
Date Completed: Fri, OCT/28/2022 ( Description: HARBOR & E. VA		Contract #: 260	0103752	
Response: PMCK			END HILLS	
	Qty and Unit Cost	Extra Charges	Routine Maint.	
Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC			
Response: PMCK Item:	•	Charges	Maint.	
Response: PMCK Item:	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.00
Response: PMCK Item:	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	\$ 59.0

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Harbor & Houston   Date Completed: Thu, OCT/27/2022 15:30	Qty and Unit Cost	Extra Charges	Routine Maint.	
Visit Total   \$ 0.00	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Harbor & Houston   Date Completed: Thu, OCT/27/2022 15:30	Visit Total	\$ 0.00	\$ 59.00	
Date Completed: Thu, OCT/27/2022 15:30   Description: HARBOR & HOUSTON Response: PMCK	Total	\$ 0.00	\$ 59.00	\$ 59.00
Description: HARBOR & HOUSTON   Response: PMCK	MARKET MENTAL STREET			
Item:		Contract #: 260	0103752	
Visit Total   \$ 0.00   \$ 59.00   \$ 59.00     Total   \$ 0.00   \$ 59.00   \$ 59.00   \$ 59.00     Total   \$ 0.00   \$ 59.00   \$ 59.00   \$ 59.00   \$ 59.00     Harbor & Las Palmas   Work Order #: 6100058784   Contract #: 2600103752     Description: HARBOR & LAS PALMAS Response: PMCK   PMCK   Response: PMCK     Item:	Qty and Unit Cost			
Total   \$ 0.00   \$ 59.00   \$ 59	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Harbor & Las Palmas	Visit Total	\$ 0.00	\$ 59.00	200
Date Completed: Fri, OCT/28/2022 07:30   Work Order #: 6100058784   Contract #: 2600103752   Description: HARBOR & LAS PALMAS   Response: PMCK     Response: PMCK   Response: PMC	Total	\$ 0.00	\$ 59.00	\$ 59.0
Description: HARBOR & LAS PALMAS   Response: PMCK				
Charges   Maint.		Contract #: 260	00103752	
Visit Total   \$ 0.00   \$ 59.00     Total   \$ 0.00   \$ 59.00   \$ 59   Harbor & Orangefair     Description: HARBOR & ORANGEFAIR     Response: PMCK       Signalized Intersection ( H001 )   1 PC   @ 59.00 per PC     Description: HARBOR & ORANGEFAIR     Signalized Section   H001   1 PC   Work Order #: 6100059397     Total   \$ 0.00   \$ 59.00     Secription: HARBOR & ORANGEFAIR MALL     Response: PMCK       Item:   Qty and Unit Cost   Extra   Routine     Charges   Contract #: 2600103752     Description: HARBOR & ORANGEFAIR MALL     Response: PMCK   Response: PMCK   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	Qty and Unit Cost			
Total   \$ 0.00   \$ 59.00   \$ 59	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Harbor & Orangefair	Visit Total	\$ 0.00	\$ 59.00	4.76
Description: HARBOR & ORANGEFAIR   Response: PMCK	Total	\$ 0.00	\$ 59.00	\$ 59.0
Description: HARBOR & ORANGEFAIR   Response: PMCK   Item:   Qty and Unit Cost   Extra   Charges   Maint.				
Charges   Maint.		Contract #: 260	00103752	
Visit Total   \$ 0.00   \$ 59.00     Total   \$ 0.00   \$ 59.00   \$ 59   Harbor & Orangefair Mall     Date Completed: Fri, OCT/28/2022 15:00   Work Order #: 6100059397   Contract #: 2600103752     Description: HARBOR & ORANGEFAIR MALL     Response: PMCK   Extra   Routine     Charges   Maint.     Signalized Intersection ( H001 )   1 PC @ 59.00   per PC   \$ 0.00   \$ 59.00     Visit Total   \$ 0.00   \$ 59.00	Qty and Unit Cost	1		
Total   \$ 0.00   \$ 59.00   \$ 59   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   Routine   Charges   Maint.     Signalized Intersection ( H001 )   1   PC   @ 59.00   per PC   \$ 0.00   \$ 59.00     Visit Total   \$ 0.00   \$ 59.00	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Harbor & Orangefair Mall	Visit Total	\$ 0.00	\$ 59.00	
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   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
Description: HARBOR & ORANGEFAIR MALL   Response: PMCK     Qty and Unit Cost   Extra   Routine   Charges   Maint.		6.11 医帕萨		
Charges   Maint.		Contract #: 260	00103752	
Visit Total \$ 0.00 \$ 59.00	Qty and Unit Cost			
	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Total   \$0.00   \$59.00   \$59	Visit Total	\$ 0.00	\$ 59.00	S PERSON
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	\$ 0.00	\$ 59.00	\$ 59.0
		1 PC @ 59.00 per PC  Visit Total  Total  15:30	PC @ 59.00 per PC	Charges   Maint.

Response: PMCK		T	- 4	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Harbor & Sante Fe				
Date Completed: Fri, OCT/28/2022 1  Description: HARBOR & SANT  Response: PMCK		Contract #: 260	0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Harbor & Southgate				
Date Completed: Fri, OCT/28/2022 1  Description: HARBOR & SOUT  Response: PMCK		Contract #: 260	0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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 & Union				
Date Completed: Fri, OCT/28/2022 1  Description: HARBOR & UNION Response: PMCK		Contract #: 260	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )		\$ 0.00	\$ 59.00	
Signalized Intersection ( H001 )	Visit Total			¢ =0.0
Signalized Intersection ( H001 )	Visit Total Total	\$ 0.00	\$ 59.00	\$ 59.0
Signalized Intersection ( H001 )  Harbor & Valencia		\$ 0.00	\$ 59.00	\$ 59.0
	Total  16:00 Work Order #: 6100059799			\$ 59.0
Harbor & Valencia  Date Completed: Thu, OCT/27/2022  Description: HARBOR & VALE	Total  16:00 Work Order #: 6100059799			\$ 59.0
Harbor & Valencia  Date Completed: Thu, OCT/27/2022  Description: HARBOR & VALE  Response: PMCK	Total  16:00 Work Order #: 6100059799  NCIA	Contract #: 260	00103752 Routine	\$ 59.0
Harbor & Valencia  Date Completed: Thu, OCT/27/2022  Description: HARBOR & VALE  Response: PMCK  Item:	Total  16:00 Work Order #: 6100059799  NCIA  Qty and Unit Cost	Contract #: 260  Extra Charges	Routine Maint.	\$ 59.0

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Date Completed: Fri, OCT/28/2022 0  Description: HARBOR & VALEN  Response: PMCK		Contract #: 260	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
Harbor & Wilshire				No.
Date Completed: Fri, OCT/28/2022 1  Description: HARBOR & WILSH Response: PMCK		Contract #: 260	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	J. W.
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Highland & Orangethorpe				
Date Completed: Thu, OCT/06/2022  Description: HIGHLAND & ORA Response: PMCK	08:15 Work Order #: 6100059288 NGETHORPE	Contract #: 260	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	The car
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Highland & Valencia				
Date Completed: Thu, OCT/06/2022  Description: HIGHLAND & VAL		Contract #: 260	00103752	
Response: PMCK				
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:	1 PC @ 59.00 per PC	Charges \$ 0.00	Maint. \$ 59.00	\$ 59.0
Item:	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	\$ 59.0
Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total Total  09:15 Work Order #: 6100059802	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Highland & Walnut  Date Completed: Thu, OCT/06/2022 Description: HIGHLAND & WAL	1 PC @ 59.00 per PC Visit Total Total  09:15 Work Order #: 6100059802	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Highland & Walnut  Date Completed: Thu, OCT/06/2022 Description: HIGHLAND & WALRESPONSE: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  09:15 Work Order #: 6100059802  NUT	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	Maint. \$ 59.00 \$ 59.00 \$ 59.00 O0103752 Routine	\$ 59.0

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	Total	\$ 0.00	\$ 59.00	\$ 59.0
Lemon & Orangefair				
Date Completed: Wed, OCT/12/2022 Description: LEMON & ORANG Response: PMCK		Contract #: 260	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	50% anahar
	Visit Total	\$ 0.00	\$ 59.00	anaheur
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Lemon & Orangethorpe				
Date Completed: Wed, OCT/12/2022  Description: LEMON & ORANG  Response: PMCK		Contract #: 260	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	50%
	Visit Total	\$ 0.00	\$ 59.00	anaher
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Lemon & Valencia				
Response: PMCK			E ESSAIR,	
Item:	Qty and Unit Cost	Extra	Routine	
Item:	-	Charges	Maint.	
	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Charges \$ 0.00	Maint. \$ 59.00	
Item:	1 PC @ 59.00 per PC	Charges	Maint.	\$ 59.0
Item:	1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00	\$ 59.0
Item: Signalized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total Total  16:20 Work Order #: 6100059644	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Lemon & Wilshire  Date Completed: Fri, OCT/28/2022 0 Description: LEMON & WILSHII	1 PC @ 59.00 per PC Visit Total Total  16:20 Work Order #: 6100059644	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Lemon & Wilshire  Date Completed: Fri, OCT/28/2022 0  Description: LEMON & WILSHII  Response: PMCK	1 PC @ 59.00 per PC  Visit Total  Total  16:20 Work Order #: 6100059644  RE	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752	\$ 59.0
Lemon & Wilshire  Date Completed: Fri, OCT/28/2022 0 Description: LEMON & WILSHII Response: PMCK	1 PC @ 59.00 per PC Visit Total Total  B6:20 Work Order #: 6100059644 RE  Qty and Unit Cost	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00	
Lemon & Wilshire  Date Completed: Fri, OCT/28/2022 0 Description: LEMON & WILSHII Response: PMCK  Item:  Signalized Intersection ( H001 )	1 PC @ 59.00 per PC  Visit Total  Total  86:20 Work Order #: 6100059644  RE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	\$ 59.0 \$ 59.0
Lemon & Wilshire  Date Completed: Fri, OCT/28/2022 0 Description: LEMON & WILSHII Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon St & Fullerton College Date Completed: Fri, OCT/28/2022 0 Description: LEMON ST & FUL	1 PC @ 59.00 per PC  Visit Total  Total  6:20 Work Order #: 6100059644  RE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Total  Work Order #: 6100060263	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Lemon & Wilshire  Date Completed: Fri, OCT/28/2022 0  Description: LEMON & WILSHII Response: PMCK  Item:  Signalized Intersection ( H001 )  Lemon St & Fullerton College Date Completed: Fri, OCT/28/2022 0	1 PC @ 59.00 per PC Visit Total Total  6:20 Work Order #: 6100059644  RE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  Total  Work Order #: 6100060263	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	

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	Visit Total	\$ 0.00	\$ 59.00	( a) - /a
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Madison & Placentia				
Date Completed: Thu, OCT/27/2022 Description: MADISON & PLACE Response: PMCK		Contract #: 260	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: Mon, OCT/24/2022  Description: MAGNOLIA & ORA  Response: PMCK  Item:		Extra	Routine	
	1 70 70 50 60 70 70	Charges	Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	A 50.0
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Description: MAGNOLIA & VAL		Contract #: 260	00103752	
Date Completed: Fri, OCT/28/2022		Extra	Routine Maint.	
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item:	Qty and Unit Cost	Extra Charges	Routine	
Date Completed: Fri, OCT/28/2022 1  Description: MAGNOLIA & VAI  Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item:	Qty and Unit Cost	Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item: Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 14:00 Work Order #: 6100059154	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item: Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Wed, OCT/05/2022 Description: MALVERN & SUN	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 14:00 Work Order #: 6100059154	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item: Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Wed, OCT/05/2022 Description: MALVERN & SUN Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 14:00 Work Order #: 6100059154  NYRIDGE	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  CO103752  Routine	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Wed, OCT/05/2022 Description: MALVERN & SUN Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 14:00 Work Order #: 6100059154 NYRIDGE  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 20103752  Routine Maint.	\$ 59.0
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Wed, OCT/05/2022 Description: MALVERN & SUN Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 14:00 Work Order #: 6100059154  NYRIDGE  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint. \$ 59.00	
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Wed, OCT/05/2022 Description: MALVERN & SUN Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  2 14:00 Work Order #: 6100059154  NYRIDGE  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	Extra Charges \$ 0.00 \$ 0.00  \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  CO103752  Routine Maint. \$ 59.00 \$ 59.00	
Date Completed: Fri, OCT/28/2022 1 Description: MAGNOLIA & VAI Response: PMCK  Item:  Signalized Intersection ( H001 )  Malvern & Sunnyridge  Date Completed: Wed, OCT/05/2022 Description: MALVERN & SUN Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  2 14:00 Work Order #: 6100059154  NYRIDGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  Total  Total  Total	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors  Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0 \$ 59.0

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	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 Description: MT VIEW / PALME Response: PMCK	12:30 Work Order #: 6100061076	Contract #: 260	0103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized 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	0			
Date Completed: Fri, OCT/28/2022 1  Description: NUTWOOD & LAN  Response: PMCK  Item:		Extra	Routine	
item.	Liy and only oost	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
Description: NUTWOOD & PLA		Contract #: 260	0103752	
		Extra	Routine	
Description: NUTWOOD & PLA Response: PMCK Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Description: NUTWOOD & PLA Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	
Description: NUTWOOD & PLA Response: PMCK Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00	¢ 50 0
Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	\$ 59.0
Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  10:00 Work Order #: 6100061084	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Routine	\$ 59.0
Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College Date Completed: Fri, OCT/28/2022 1 Description: NUTWOOD & STA Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  10:00 Work Order #: 6100061084 TE COLLEGE  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00 0103752 Routine Maint.	\$ 59.0
Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College Date Completed: Fri, OCT/28/2022 1 Description: NUTWOOD & STA Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  10:00 Work Order #: 6100061084  TE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint. \$ 59.00	\$ 59.0
Description: NUTWOOD & PLA Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College Date Completed: Fri, OCT/28/2022 1 Description: NUTWOOD & STA Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  10:00 Work Order #: 6100061084  TE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors  Routine Maint. \$ 59.00 \$ 59.00	
Response: PMCK  Item:  Signalized Intersection ( H001 )  Nutwood & State College  Date Completed: Fri, OCT/28/2022 1  Description: NUTWOOD & STARESPONSE: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  10:00 Work Order #: 6100061084  TE COLLEGE  Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors Routine Maint. \$ 59.00	\$ 59.0 \$ 59.0

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	Qty and Unit Cost	Extra Charges	Routine Maint.	
ized Intersection ( 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		HERE ELECTION	Bit of the	
escription: ORANGETHORPE desponse: PMCK		Contract #: 260	00103752	
	Qty and Unit Cost	Extra Charges	Routine Maint.	
ized 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			A Consellation	
ompleted: Wed, OCT/12/2022 escription: ORANGETHORPE esponse: PMCK		Contract #: 260	00103752	
	Qty and Unit Cost	Extra Charges	Routine Maint.	
		Charges	Mailt	
ized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
ized Intersection ( H001 )	1 PC @ 59.00 per PC Visit Total			
		\$ 0.00	\$ 59.00	\$ 59.0
Orangethorpe & Raymond ompleted: Thu, OCT/27/2022 1	Visit Total Total  10:00 Work Order #: 6100061048	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Orangethorpe & Raymond ompleted: Thu, OCT/27/2022 1 scription: ORANGETHORPE	Visit Total Total  10:00 Work Order #: 6100061048	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Orangethorpe & Raymond ompleted: Thu, OCT/27/2022 1	Visit Total Total  10:00 Work Order #: 6100061048	\$ 0.00 \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00	
Orangethorpe & Raymond ompleted: Thu, OCT/27/2022 1 scription: ORANGETHORPE	Visit Total Total  Total  10:00 Work Order #: 6100061048 & RAYMOND	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 \$ 59.00 <b>00103752</b> Routine	
Orangethorpe & Raymond Ompleted: Thu, OCT/27/2022 1 Pacription: ORANGETHORPE ( Desponse: PMCK	Visit Total Total  10:00 Work Order #: 6100061048 & RAYMOND  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 \$ 59.00 <b>00103752</b> Routine Maint.	
Orangethorpe & Raymond Ompleted: Thu, OCT/27/2022 1 Pacription: ORANGETHORPE ( Desponse: PMCK	Visit Total Total  Total  10:00 Work Order #: 6100061048 & RAYMOND  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 <b>00103752</b> Routine Maint. \$ 59.00	\$ 59.0 50%. anaheir \$ 59.0
Orangethorpe & Raymond Ompleted: Thu, OCT/27/2022 1 Pacription: ORANGETHORPE ( Desponse: PMCK	Visit Total Total  10:00 Work Order #: 6100061048 & RAYMOND  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 <b>00103752</b> Routine Maint. \$ 59.00 \$ 59.00	50%.
Orangethorpe & Raymond Ompleted: Thu, OCT/27/2022 1 escription: ORANGETHORPE desponse: PMCK ized Intersection ( H001 )	Visit Total Total  10:00 Work Order #: 6100061048 & RAYMOND  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  09:30 Work Order #: 6100059297	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 <b>00103752</b> Routine Maint. \$ 59.00 \$ 59.00	50%.
Orangethorpe & Raymond Ompleted: Thu, OCT/27/2022 1 Description: ORANGETHORPE of the seponse: PMCK  Dized Intersection ( H001 )  Orangethorpe & Richman Ompleted: Mon, OCT/24/2022 Description: ORANGETHORPE of the secription of the secreption of the secreption of the secription of the secreption of th	Visit Total Total  10:00 Work Order #: 6100061048 & RAYMOND  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  09:30 Work Order #: 6100059297	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 \$ 59.00 <b>00103752</b> Routine Maint. \$ 59.00 \$ 59.00	50%.
Orangethorpe & Raymond Ompleted: Thu, OCT/27/2022 1 Description: ORANGETHORPE of the seponse: PMCK  Dized Intersection ( H001 )  Orangethorpe & Richman Ompleted: Mon, OCT/24/2022 Description: ORANGETHORPE of the secription of the secreption of the secreption of the secription of the secreption of th	Visit Total Total  10:00 Work Order #: 6100061048 & RAYMOND  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  09:30 Work Order #: 6100059297 & RICHMAN	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	50%.
Orangethorpe & Raymond Ompleted: Thu, OCT/27/2022 1 Description: ORANGETHORPE of the seponse: PMCK  Dized Intersection ( H001 )  Orangethorpe & Richman Ompleted: Mon, OCT/24/2022 Description: ORANGETHORPE of the seponse: PMCK	Visit Total Total  10:00 Work Order #: 6100061048 & RAYMOND  Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total  Total  09:30 Work Order #: 6100059297 & RICHMAN  Qty and Unit Cost	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 \$ 59.00 \$ 59.00 Outline Maint. \$ 59.00 \$ 59.00 \$ 59.00 Routine Maint.	50%.

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Response: PMCK	0, 111, 7, 0, 1	F	D 11	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	15010
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	25% Araheerin
	Visit Total	\$ 0.00	\$ 59.00	Anunes
<b>.</b>	Total	\$ 0.00	\$ 59.00	\$ 59.0
Orangethorpe & Woods				MI EVER
Date Completed: Mon, OCT/24/2022 Description: ORANGETHORPE Response: PMCK		Contract #: 260	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
Parks & Pioneer				
Date Completed: Fri, OCT/14/2022 0 Description: PARKS & PIONEE Response: PMCK		Contract #: 260	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
Parks & Rosecrans	CARLOLL MESSACES NO. 21			
Date Completed: Thu, OCT/06/2022  Description: PARKS & ROSECI Response: PMCK		Contract #: 260	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	
		\$ 0.00	\$ 59.00	\$ 59.0
	Total			
Placentia & Ruby				1000
Placentia & Ruby  Date Completed: Thu, OCT/27/2022  Description: PLACENTIA & RUI  Response: PMCK	09:30 Work Order #: 6100058886	Contract #: 260	00103752	
Date Completed: Thu, OCT/27/2022 Description: PLACENTIA & RUI	09:30 Work Order #: 6100058886	Contract #: 260  Extra  Charges	Routine Maint.	
Date Completed: Thu, OCT/27/2022 Description: PLACENTIA & RUI Response: PMCK	09:30 Work Order #: 6100058886 BY	Extra	Routine	
Date Completed: Thu, OCT/27/2022 Description: PLACENTIA & RUI Response: PMCK Item:	09:30 Work Order #: 6100058886 BY Qty and Unit Cost	Extra Charges	Routine Maint.	

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Qty and Unit Cost  PC @ 59.00 per PC  Visit Total  Total  Work Order #: 6100060503  ECRANS  Qty and Unit Cost  PC @ 59.00 per PC  Visit Total	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint.	\$ 59.00
Visit Total Total Work Order #: 6100060503 ECRANS Qty and Unit Cost PC @ 59.00 per PC	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 0103752 Routine Maint.	\$ 59.00
Total  Work Order #: 6100060503  ECRANS  Qty and Unit Cost  PC @ 59.00 per PC	\$ 0.00  Contract #: 260  Extra Charges	\$ 59.00 00103752 Routine Maint.	\$ 59.00
Work Order #: 6100060503 CRANS  Qty and Unit Cost  PC @ 59.00 per PC	Contract #: 260  Extra Charges	Routine Maint.	\$ 59.00
Qty and Unit Cost	Extra Charges	Routine Maint.	
Qty and Unit Cost	Extra Charges	Routine Maint.	
PC @ 59.00 per PC	Charges	Maint.	
	\$ 0.00		AIM O
Visit Total		\$ 59.00	15 ral
VISIL TOTAL	\$ 0.00	\$ 59.00	AND
Total	\$ 0.00	\$ 59.00	\$ 59.0
ICIA			
Qty and Unit Cost	Extra Charges	Routine Maint.	
PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total	\$ 0.00	\$ 59.00	DELL'S
Total	\$ 0.00	\$ 59.00	\$ 59.0
Work Order #: 6100059972	Contract #: 260	0103752	
R VALLE VISTA			
	Extra Charges	Routine Maint.	
IR VALLE VISTA			
Qty and Unit Cost	Charges	Maint.	\$ 35.0
	Qty and Unit Cost PC @ 59.00 per PC Visit Total Total	Qty and Unit Cost Extra Charges PC @ 59.00 per PC \$ 0.00 Visit Total \$ 0.00 Total \$ 0.00	Qty and Unit Cost         Extra Charges         Routine Maint.           PC @ 59.00 per PC         \$ 0.00         \$ 59.00           Visit Total         \$ 0.00         \$ 59.00

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	Total	\$ 0.00	\$ 59.00	\$ 59.0
Rosecrans & Sunny Ridge				
Date Completed: Mon, OCT/03/2022  Description: ROSECRANS & SU Response: PMCK	07:30 Work Order #: 6100060106 JNNY RIDGE	Contract #: 260	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
Sapphire & Yorba Linda				
Date Completed: Thu, OCT/13/2022  Description: SAPPHIRE & YOR  Response: PMCK		Contract #: 260	00103752	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
113	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Signalized Intersection ( H001 )	1 PC @ 59.00 per PC	Charges	Maint.	
Signalized Intersection ( H001 )	1 1 DC @ 50 00 mor DC			
		\$ 0.00	\$ 59.00 \$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	\$ 59.0
State College & Valencia				\$ 59.0
State College & Valencia  Date Completed: Fri, OCT/14/2022 0  Description: STATE COLLEGE Response: PMCK  Item:	Visit Total Total 9:15 Work Order #: 6100060329	\$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Fri, OCT/14/2022 0 Description: STATE COLLEGE Response: PMCK Item:	Visit Total Total  9:15 Work Order #: 6100060329 & VALENCIA	\$ 0.00 \$ 0.00 Contract #: 260	\$ 59.00 \$ 59.00 00103752 Routine	\$ 59.0
Date Completed: Fri, OCT/14/2022 0  Description: STATE COLLEGE  Response: PMCK	Visit Total Total  9:15 Work Order #: 6100060329 & VALENCIA  Qty and Unit Cost	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges	\$ 59.00 \$ 59.00 00103752 Routine Maint.	\$ 59.0
Date Completed: Fri, OCT/14/2022 0 Description: STATE COLLEGE Response: PMCK  Item:	Visit Total Total  9:15 Work Order #: 6100060329 & VALENCIA  Qty and Unit Cost  1 PC @ 59.00 per PC	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00	
Date Completed: Fri, OCT/14/2022 0 Description: STATE COLLEGE Response: PMCK  Item:  Signalized Intersection ( H001 )  State College & Yorba Linda  Date Completed: Tue, OCT/18/2022 Description: STATE COLLEGE	Visit Total Total  9:15	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	
Date Completed: Fri, OCT/14/2022 0 Description: STATE COLLEGE Response: PMCK  Item: Signalized Intersection ( H001 )  State College & Yorba Linda Date Completed: Tue, OCT/18/2022	Visit Total Total  9:15	\$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	\$ 59.00 \$ 59.00 00103752 Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0 \$ 59.0

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	Visit Total	\$ 0.00	\$ 59.00	Sylvage
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Valencia & Pritchard				
Date Completed: Thu, OCT/06/2022 Description: VALENCIA & PRIT Response: PMCK		Contract #: 260	0103752	
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	181
	Total	\$ 0.00	\$ 59.00	\$ 59.0
Valencia Btwn Highland & R	Richman			
Date Completed: Thu, OCT/06/2022 Description: VALENCIA BTWN Response: PMCK  Item:		Extra	Routine	
		Charges	Maint.	
Lighted Crosswalk ( H046 )	1 PC @ 45.00 per PC	\$ 0.00	\$ 45.00	
	Visit Total	\$ 0.00	\$ 45.00	A 45 4
	Total	\$ 0.00	\$ 45.00	\$ 45.0
Wilshire & Raymond  Date Completed: Mon, OCT/17/2022  Description: WILSHIRE & RAY  Response: PMCK		Contract #: 260	0103752	
Date Completed: Mon, OCT/17/2022  Description: WILSHIRE & RAY		Extra	Routine	
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK Item:	MOND  Qty and Unit Cost	Extra Charges		
Date Completed: Mon, OCT/17/2022  Description: WILSHIRE & RAY  Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC	Extra Charges \$ 0.00	Routine Maint. \$ 59.00	
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK Item:	MOND  Qty and Unit Cost	Extra Charges	Routine Maint.	\$ 59.0
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY 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 \$ 59.00	\$ 59.6
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK Item:	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total guna NB 14:00 Work Order #: 6100060513	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.C
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK  Item:  Signalized Intersection ( H001 )  Yellow FB on Euclid S/O La Date Completed: Thu, OCT/13/2022 Description: YELLOW FB ON E	Qty and Unit Cost  1 PC @ 59.00 per PC Visit Total Total guna NB 14:00 Work Order #: 6100060513	Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK  Item:  Signalized Intersection ( H001 )  Yellow FB on Euclid S/O La Date Completed: Thu, OCT/13/2022 Description: YELLOW FB ON E Response: PMCK	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  guna NB  14:00 Work Order #: 6100060513  EUCLID S/O LAGUNA NB	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00	\$ 59.0
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK  Item:  Signalized Intersection ( H001 )  Yellow FB on Euclid S/O La Date Completed: Thu, OCT/13/2022 Description: YELLOW FB ON E Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  guna NB  14:00 Work Order #: 6100060513  EUCLID S/O LAGUNA NB  Qty and Unit Cost	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors	
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK  Item:  Signalized Intersection ( H001 )  Yellow FB on Euclid S/O La Date Completed: Thu, OCT/13/2022 Description: YELLOW FB ON E Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  guna NB  14:00 Work Order #: 6100060513  EUCLID S/O LAGUNA NB  Qty and Unit Cost  1 PC @ 35.00 per PC	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors	\$ 59.0 \$ 35.0
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK  Item:  Signalized Intersection ( H001 )  Yellow FB on Euclid S/O La Date Completed: Thu, OCT/13/2022 Description: YELLOW FB ON E Response: PMCK  Item:	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  guna NB  14:00 Work Order #: 6100060513  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 #: 260  Extra Charges \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors	
Date Completed: Mon, OCT/17/2022 Description: WILSHIRE & RAY Response: PMCK  Item:  Signalized Intersection ( H001 )  Yellow FB on Euclid S/O La Date Completed: Thu, OCT/13/2022 Description: YELLOW FB ON E Response: PMCK  Item:  Flashing Beacon ( H008 )	Qty and Unit Cost  1 PC @ 59.00 per PC  Visit Total  Total  guna NB  14:00 Work Order #: 6100060513  EUCLID S/O LAGUNA NB  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  Total  guna SB  07:00 Work Order #: 6100060756	Extra Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Routine Maint. \$ 59.00 \$ 59.00 \$ 59.00  Colors	

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	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				
	22 13:30 Work Order #: 6100061173 N EUCLID NEAR WILSHIRE NB	Contract #: 260	0103752	
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	Wilshire SB			
	22 16:00 Work Order #: 6100058959 N EUCLID NEAR WILSHIRE SB	Contract #: 260	0103752	
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
	N ROSECRANS NEAR GRISHAM PARK			
Response: PMCK Item:	Qty and Unit Cost	Extra	Routine	
Item:	Qty and Unit Cost	Charges	Maint.	
	Qty and Unit Cost  1 PC @ 35.00 per PC	Charges \$ 0.00	Maint. \$ 35.00	
Item:	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total	\$ 0.00 \$ 0.00	Maint. \$ 35.00 \$ 35.00	# 25 A
Item: Flashing Beacon ( H008 )	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total	Charges \$ 0.00	Maint. \$ 35.00	\$ 35.0
Flashing Beacon ( H008 )  Yellow FB on Rosecrans Date Completed: Fri, OCT/14/202	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  near Grisham Park	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 35.00 \$ 35.00 \$ 35.00	\$ 35.0
Flashing Beacon ( H008 )  Yellow FB on Rosecrans Date Completed: Fri, OCT/14/202 Description: YELLOW FB ON	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  near Grisham Park 2 14:30 Work Order #: 6100061204	\$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 35.00 \$ 35.00 \$ 35.00	\$ 35.0
Flashing Beacon ( H008 )  Yellow FB on Rosecrans Date Completed: Fri, OCT/14/202 Description: YELLOW FB ON Response: PMCK	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  near Grisham Park 2 14:30 Work Order #: 6100061204 N ROSECRANS NEAR GRISHAM PARK	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260	Maint. \$ 35.00 \$ 35.00 \$ 35.00 00103752 Routine	\$ 35.0
Yellow FB on Rosecrans Date Completed: Fri, OCT/14/202 Description: YELLOW FB ON Response: PMCK	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  near Grisham Park 2 14:30 Work Order #: 6100061204 N ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost	Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 35.00 \$ 35.00 \$ 35.00 0103752 Routine Maint. \$ 35.00 \$ 35.00	
Flashing Beacon ( H008 )  Yellow FB on Rosecrans Date Completed: Fri, OCT/14/202 Description: YELLOW FB ON Response: PMCK	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  near Grisham Park 2 14:30 Work Order #: 6100061204 N ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC	\$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00	Maint. \$ 35.00 \$ 35.00 \$ 35.00 0103752 Routine Maint. \$ 35.00	\$ 35.0 \$ 35.0
Flashing Beacon ( H008 )  Yellow FB on Rosecrans Date Completed: Fri, OCT/14/202 Description: YELLOW FB ON Response: PMCK  Item: Flashing Beacon ( H008 )  Yellow FB on Skyline nea	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  near Grisham Park 2 14:30 Work Order #: 6100061204 N ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  Total	Charges \$ 0.00 \$ 0.00 \$ 0.00 Contract #: 260 Extra Charges \$ 0.00 \$ 0.00	Maint. \$ 35.00 \$ 35.00 \$ 35.00 0103752 Routine Maint. \$ 35.00 \$ 35.00	
Flashing Beacon ( H008 )  Yellow FB on Rosecrans Date Completed: Fri, OCT/14/202 Description: YELLOW FB ON Response: PMCK  Item:  Flashing Beacon ( H008 )  Yellow FB on Skyline nea Date Completed: Thu, OCT/27/20	Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  near Grisham Park 2 14:30 Work Order #: 6100061204 N ROSECRANS NEAR GRISHAM PARK  Qty and Unit Cost  1 PC @ 35.00 per PC  Visit Total  Total  Total	Charges \$ 0.00 \$ 0.00 \$ 0.00  Contract #: 260  Extra Charges \$ 0.00 \$ 0.00 \$ 0.00	Maint. \$ 35.00 \$ 35.00 \$ 35.00 0103752 Routine Maint. \$ 35.00 \$ 35.00 \$ 35.00	

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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.	
Report Total		\$ 0.00	\$ 9,529.00	\$ 9,529.00

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

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Redaction Date: 10/16/2023 6:15:59 PM

#### **Redaction Log**

Total Number of Redactions in Document: 5

#### Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			5

Redaction Date: 10/16/2023 6:15:59 PM

#### **Redaction Log**

#### **Redaction Reasons by Exemption**

Reason	Description	Pages (Count)
		1(5)