

V00169764
**YUNEX
 TRAFFIC**

Invoice

Cust PO No 562370 Cust PO Date 03/22/2018 Quotation No
 Sales Order No 3802089894 Sales Ord Date 10/31/2022 Lock Box No 23433

Invoice No 5620041550 Date 11/23/2022
 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	Ship To: CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775
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Remit check payments to: Yunex LLC New York NY 10087	Remit Incoming Wires To: Yunex LLC New York	Remit Incoming ACH's To: JPMorgan Chase - New York Account Name Yunex LLC
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Delivery#: Ship Date:

INCO Terms: Free on board
 ORIGIN

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Traffic Signal Response Call Outs for October 2022				5,649.00

ORGKEY	OBJECT	AMOUNT
10325	6501	\$5,340.00
Placentia 103659325	6705	\$82.50
County 103660325	6705	\$151.00
Buena Vista 103657325	6705	\$75.50
PO # C552370 TOTAL		\$5,649.00
Proj. Eng. JC	Sec. Head	Asst. Eng. [Redacted]
APPROVED TO PAY		DATE 12-6-2022

Total Wt.: 0 KG Currency: USD Invoice Total: 5,649.00

Payment Terms: Net Due 30 Days Net Due By: 12/23/2022

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL-N" / "ECCN-N" or label "AL-6X9898" / "ECCN: 6X9898" may require authorization from responsible authorities depending on the final end-use, or the destination.

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

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

Acacia & Chapman				
Date Completed: Fri, OCT/14/2022 12:15		Work Order #: 5004300368 Debit Memo Req.		
3802089986				
Purchase Order: C552370				
Description: REMOVE GRAFFITI				
Response: REMOVE GRAFFITI				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
Visit Total		\$ 66.50	\$ 0.00	
Total		\$ 66.50	\$ 0.00	\$ 66.50
Acacia & Orangethorpe				
Date Completed: Thu, OCT/20/2022 17:00		Work Order #: 5004300793 Debit Memo Req.		
3802088280				
Purchase Order: C552370				
Description: PCR SET I/S TO FLASH				
Response: PCR SET I/S TO FLASH FOR CONSTRUCTION				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
Visit Total		\$ 133.00	\$ 0.00	
Date Completed: Fri, OCT/21/2022 09:30		Work Order #: 5004300805 Debit Memo Req.		
3802088281				
Purchase Order: C552370				
Description: LOC IN FLASH				
Response: RESET I/S FOLLOWING OVERNIGHT ROAD CONSTRUCTION				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
Visit Total		\$ 66.50	\$ 0.00	
Total		\$ 199.50	\$ 0.00	\$ 199.50
Associated & Yorba Linda				
Date Completed: Tue, OCT/18/2022 09:30		Work Order #: 5004300564 Debit Memo Req.		
3802089994				
Purchase Order: C552370				
Description: SB YLW & RED B/O				
Response: VER-REPLACED BAD 12# RB LED, W/W. YELLOW CHK#D OK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	

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

TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
12" RED BALL LED	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00	
	Visit Total	\$ 165.00	\$ 0.00	
	Total	\$ 165.00	\$ 0.00	\$ 165.00

Baker & Euclid

Date Completed: **Wed, OCT/26/2022 13:00** Work Order #: **5004301103** Debit Memo Req. **3802090360**

Purchase Order: **C552370**

Description: **PED HAND OUT S/WC**

Response: **REPLACED BAD PED COMBO S/WC, W/W##USED 1-C/D PED COMBO FROM TRUCK STOCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
INSTALL LED PED CD HEAD MODULE	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00	
COUNTDOWN LED PED MODULE	1 PC @ 125.00 per PC	\$ 125.00	\$ 0.00	
	Visit Total	\$ 157.00	\$ 0.00	
	Total	\$ 157.00	\$ 0.00	\$ 157.00

Basque & Commonwealth

Date Completed: **Tue, OCT/25/2022 19:00** Work Order #: **5004301044** Debit Memo Req. **3802090336**

Purchase Order: **C552370**

Description: **RED OUT N/EC**

Response: **VER-R/R#D BAD 12# RB LED ON N/EC & N/WC, W/W. ##2-12# RB LED#S FROM TRUCK STOCK.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00	
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
12" RED BALL LED	2 PC @ 32.00 per PC	\$ 64.00	\$ 0.00	
	Visit Total	\$ 380.00	\$ 0.00	
	Total	\$ 380.00	\$ 0.00	\$ 380.00

Basque/Carhart & Malvern

Date Completed: **Fri, OCT/07/2022 12:30** Work Order #: **5004299928** Debit Memo Req. **3802089979**

Purchase Order: **C552370**

Description: **CLEAN ALL 3 CAMERAS FROM NWC POLE**

Response: **CLEAN ALL 3 CAMERAS FROM NWC POLE**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	

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

HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 66.50	\$ 0.00	\$ 66.50

Bastanchury & Brookhurst/Parks

Date Completed: **Mon, OCT/17/2022 11:00** Work Order #: **5004300526** Debit Memo Req. **3802089992**
Purchase Order: **C552370**
Description: **YELLOW OUT**
Response: **R/R#D BAD 12# YB N/EC, W/W##USED 1-12# YB FROM TRUCK STOCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
12" YELLOW BALL LED	1 PC @ 42.00 per PC	\$ 42.00	\$ 0.00	
	Visit Total	\$ 108.50	\$ 0.00	
	Total	\$ 108.50	\$ 0.00	\$ 108.50

Bastanchury & Euclid

Date Completed: **Thu, OCT/20/2022 19:00** Work Order #: **5004300755** Debit Memo Req. **3802088279**
Purchase Order: **C552370**
Description: **ADJUST TIMING**
Response: **PCR-CHANGE CONTROLLER TO RUN A DIFFERENT PLAN FOR ROAD CONSTRUCTION.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00	
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
	Visit Total	\$ 316.00	\$ 0.00	

Date Completed: **Fri, OCT/21/2022 10:00** Work Order #: **5004300806** Debit Memo Req. **3802089997**
Purchase Order: **C552370**
Description: **PLACE LOC IN COORDINATION**
Response: **VER-PLACED LOC IN COORDINATION, W/W.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 382.50	\$ 0.00	\$ 382.50

Castlewood & Gilbert

Date Completed: **Mon, OCT/10/2022 16:00** Work Order #: **5004300055** Debit Memo Req.

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

3802089983 Purchase Order: C552370 Description: PED HAND OUT Response: R/R#D BAD P/H HAND ON N/WC W/W. ##USED 1 C/D PED MOD FROM TRUCK STOCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
INSTALL LED PED CD HEAD MODULE	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00
COUNTDOWN LED PED MODULE	1 PC @ 125.00 per PC	\$ 125.00	\$ 0.00
Visit Total		\$ 157.00	\$ 0.00
Total		\$ 157.00	\$ 0.00
			\$ 157.00

Chapman & Commonwealth

Date Completed: Fri, OCT/14/2022 20:00 Work Order #: 5004300398 Debit Memo Req. 3802089988 Purchase Order: C552370 Description: FLASH Response: VER RED FAIL ERROR, REBOOTED THE CONTROLLER AND CLEARED ERRORS, RESET INTERSECTION AND OBS OPS WW			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00
Visit Total		\$ 316.00	\$ 0.00

Date Completed: Fri, OCT/28/2022 09:30 Work Order #: 5004301238 Debit Memo Req. 3802090085 Purchase Order: C552370 Description: SB PHASING TOO SLOW Response: VER-M60 CONTROLLER LOCKED-UP. PLACED LOC IN FLASH, RE-STARTED M60 CONTROLLER-CHK#D OPS, CHK#D OK RESET I/S LOC W/W. SPOKE WITH FELIPE, WILL FOLLOW UP WITH REPLACEMENT CONTROLLER WHEN ONE BECOMES AVAILABLE.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
Visit Total		\$ 133.00	\$ 0.00

Date Completed: Fri, OCT/28/2022 05:00 Work Order #: 5004301224 Debit Memo Req. 3802090361 Purchase Order: C552370 Description: LOC IN FLASH Response: VER-CMU SHOWS #CVM# M60 CONTROLLER NON-OP#RESTARTED CONTROLLER-CHK#D OPS, CHK#D OK, RESET LOC W/W.			
Item:	Qty and Unit Cost	Extra	Routine

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

		Charges	Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00	
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
	Visit Total	\$ 316.00	\$ 0.00	
	Total	\$ 765.00	\$ 0.00	\$ 765.00

Chapman & Highland

Date Completed: **Fri, OCT/07/2022 15:30** Work Order #: **5004299930** Debit Memo Req. **3802089981**
 Purchase Order: **C552370**
 Description: **REMOVE GRAFFITI**
 Response: **REMOVED GRAFFITI FROM SERVICE AND CABINET**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 66.50	\$ 0.00	\$ 66.50

Chapman & Placentia

Date Completed: **Wed, OCT/26/2022 10:00** Work Order #: **5004301098** Debit Memo Req. **3802090358**
 Purchase Order: **C552370**
 Description: **RED OUT S/WC**
 Response: **R/R#D BAD 12# RB LED, S/EC, W/W. ##USED 1-12# RB LED FROM TRUCK STOCK.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
12" RED BALL LED	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00	
	Visit Total	\$ 165.00	\$ 0.00	
	Total	\$ 165.00	\$ 0.00	\$ 165.00

Placentia's Share 50% = \$82.50

Chapman & Raymond

Date Completed: **Tue, OCT/25/2022 10:30** Work Order #: **5004300993** Debit Memo Req. **3802090335**
 Purchase Order: **C552370**
 Description: **TURNED HEAD**
 Response: **VER-REAIMED VEHICLE SIGNAL, CHK#D ALIGNMENT, TIGHTENED, REMOVED DAMAGED VISORS, W/W. RETURNED TO LOC, REPLACED MISSING VISORS, STRAIGHTENED B/P, W/W. ##USED TWO FULL-CIRCLE VISORS FROM TRUCK STOCK.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.

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

TRAFFIC SIGNAL MAINT ELECTRICIAN	2.000 H @ 105.00 per H	\$ 210.00	\$ 0.00	
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
12" FULL CIRCLE VISOR	2 PC @ 14.00 per PC	\$ 28.00	\$ 0.00	
	Visit Total	\$ 294.00	\$ 0.00	
	Total	\$ 294.00	\$ 0.00	\$ 294.00

Chapman & State College				
Date Completed: Mon, OCT/31/2022 09:00 Work Order #: 5004301361 Debit Memo Req. 3802090362				
Purchase Order: C552370				
Description: REMOVE GRAFFITI				
Response: REMOVE GRAFFITI FROM CABINET				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 66.50	\$ 0.00	\$ 66.50

Chapman / Malvern & Woods				
Date Completed: Fri, OCT/07/2022 14:00 Work Order #: 5004299929 Debit Memo Req. 3802089980				
Purchase Order: C552370				
Description: REMOVE GRAFFITI				
Response: REMOVE GRAFFITI FROM CABINET				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 66.50	\$ 0.00	\$ 66.50

Commonwealth & Community Center				
Date Completed: Wed, OCT/05/2022 16:00 Work Order #: 5004299725 Debit Memo Req. 3802089896				
Purchase Order: C552370				
Description: DIM P/H N/EC				
Response: R/R#D BAD PED COMBO, N/EC, W/W. ##USED 1-C/D PED COMBO FROM TRUCK STOCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
INSTALL LED PED CD HEAD MODULE	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00	
COUNTDOWN LED PED MODULE	1 PC @ 125.00 per PC	\$ 125.00	\$ 0.00	

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

Visit Total	\$ 157.00	\$ 0.00	
Total	\$ 157.00	\$ 0.00	\$ 157.00

Commonwealth & Euclid

Date Completed: **Wed, OCT/26/2022 12:00** Work Order #: **5004301099** Debit Memo Req. **3802090359**
 Purchase Order: **C552370**
 Description: **P/H MAN OUT, S/EC**
 Response: **REPLACED BAD PED COMBO, S/EC, WW##1-C/D PED COMBO FROM TRUCK STOCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
INSTALL LED PED CD HEAD MODULE	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00
COUNTDOWN LED PED MODULE	1 PC @ 125.00 per PC	\$ 125.00	\$ 0.00
	Visit Total	\$ 157.00	\$ 0.00
	Total	\$ 157.00	\$ 0.00
			\$ 157.00

Commonwealth & Raymond

Date Completed: **Mon, OCT/17/2022 08:30** Work Order #: **5004300514** Debit Memo Req. **3802089990**
 Purchase Order: **C552370**
 Description: **BAD PED MODULE**
 Response: **REPLACED BAD PED COMBO N/EC, WW##USED 1-C/D PED COMBO FROM TRUCK STOCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
INSTALL LED PED CD HEAD MODULE	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00
COUNTDOWN LED PED MODULE	1 PC @ 125.00 per PC	\$ 125.00	\$ 0.00
	Visit Total	\$ 157.00	\$ 0.00

Date Completed: **Wed, OCT/26/2022 09:00** Work Order #: **5004301067** Debit Memo Req. **3802090357**
 Purchase Order: **C552370**
 Description: **MEET WITH ITERIS**
 Response: **MET WITH ROD FROM ITERIS, ASSISTED WITH REPAIR OF VIDEO DETECTION SYSTEM. CHK#D OPS, CHK#D OK. UPDATED CITY WITH STATUS.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
	Visit Total	\$ 133.00	\$ 0.00
	Total	\$ 290.00	\$ 0.00
			\$ 290.00

Coyote Hills & Gilbert

Date Completed: **Fri, OCT/14/2022 14:00** Work Order #: **5004300383** Debit Memo Req. **3802089987**

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

Purchase Order: C552370			
Description: REMOVE GRAFFITI			
Response: REMOVE GRAFFITI			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00
Visit Total		\$ 66.50	\$ 0.00
Total		\$ 66.50	\$ 0.00

Emery Ranch & Rosecrans

Date Completed: Mon, OCT/03/2022 09:30 Work Order #: 5004299525 Debit Memo Req. 3802089894			
Purchase Order: C552370			
Description: MEET W/ ITERIS AT LOC			
Response: MET WITH FRANK FROM ITERIS, WORKED ON ISSUES RELATED TO NEWLY-INSTALLED VIDEO DETECTION.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
Visit Total		\$ 133.00	\$ 0.00
Total		\$ 133.00	\$ 0.00

Euclid & Hill / Southgate

Date Completed: Fri, OCT/21/2022 12:00 Work Order #: 5004300807 Debit Memo Req. 3802089998			
Purchase Order: C552370			
Description: GREEN OUT			
Response: R/R#D BAD 12# GB LED, S/EC, W/W##USED 1-12# GB LED S/EC, FROM TRUCK STOCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00
12" GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00
Visit Total		\$ 100.50	\$ 0.00
Total		\$ 100.50	\$ 0.00

Euclid & Lakeview

Date Completed: Thu, OCT/13/2022 15:30 Work Order #: 5004300282 Debit Memo Req. 3802089985			
Purchase Order: C552370			
Description: PHZ 4 DETECTOR FAULTING			
Response: FOUND FAILED LOOP SPLICE IN P/B-REPLACED LOOP SPLICE, RETUNED			

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

DETECTOR 1-E-04 CHK#D OPS, CHK#D OK, LOC W/W.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00
Visit Total		\$ 66.50	\$ 0.00
Total		\$ 66.50	\$ 0.00

Harbor & Hermosa

Date Completed: **Tue, OCT/04/2022 11:30** Work Order #: **5004299632** Debit Memo Req. **3802089895**
 Purchase Order: **C552370**
 Description: **ALL DIRECTIONS GRN CAUSE T/C**
 Response: **OBS ALL PHASES , COULDN#T VERIFY ISSUE, ALL WORKING PROPERLY AND PHASING PROPERLY. NO ISSUES FOUND**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.500 H @ 105.00 per H	\$ 157.50	\$ 0.00
HYDRAULIC LIFT	1.500 H @ 28.00 per H	\$ 42.00	\$ 0.00
Visit Total		\$ 199.50	\$ 0.00

Date Completed: **Mon, OCT/24/2022 11:00** Work Order #: **5004300907** Debit Memo Req. **3802090333**
 Purchase Order: **C552370**
 Description: **FLASH**
 Response: **VER-CMU SHOWS #CVM FAIL# CONTROLLER EVENT LOG SHOWS RECENT FIO FAILURE-T/S-CLEARED CMU, RESET I/S W/M LOC PHZING PROPERLY W/W.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
Visit Total		\$ 133.00	\$ 0.00

Harbor & Orangethorpe

Date Completed: **Mon, OCT/17/2022 10:30** Work Order #: **5004300497** Debit Memo Req. **3802089989**
 Purchase Order: **C552370**
 Description: **SEC EB 10' RED RAPIDLY FLASHING**
 Response: **NOT VER-WALKED LOC, VISUALLY CHECKED ALL INDICATIONS FOR ALL DIRECTIONS-ALL CHK#D OK W/W. NO REPAIRS NEEDED OR MADE.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00

Traffic Signal Maintenance for CITY OF FULLERTON
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HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
Visit Total		\$ 66.50	\$ 0.00	
Total		\$ 66.50	\$ 0.00	\$ 66.50

Harbor & Wilshire

Date Completed: **Fri, OCT/07/2022 11:00** Work Order #: **5004299918** Debit Memo Req.
3802089977
Purchase Order: **C552370**
Description: **INSTALL PLUG SHIELD**
Response: **VER-HARD WIRED CITY-SUPPLIED PLUG STRIP IN CABINET, W/W.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
Visit Total		\$ 133.00	\$ 0.00	
Total		\$ 133.00	\$ 0.00	\$ 133.00

Malvern & Sunnyridge

Date Completed: **Wed, OCT/05/2022 14:30** Work Order #: **5004299853** Debit Memo Req.
3802089973
Purchase Order: **C552370**
Description: **SB PPB GETS STUCK**
Response: **SB PPB GETS STUCK REPLACED WITH NEW BULLDOG**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
PPB (POLARA BULLDOG)	1 PC @ 126.00 per PC	\$ 126.00	\$ 0.00	
Visit Total		\$ 192.50	\$ 0.00	
Total		\$ 192.50	\$ 0.00	\$ 192.50

Malvern & Target

Date Completed: **Fri, OCT/07/2022 11:00** Work Order #: **5004299927** Debit Memo Req.
3802089978
Purchase Order: **C552370**
Description: **CLEAN EB AND WB BIDEO DETECTION CAMERAS**
Response: **CLEANED EB AND WB VIDEO DETECTION CAMERAS**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
Visit Total		\$ 133.00	\$ 0.00	
Total		\$ 133.00	\$ 0.00	\$ 133.00

Orangethorpe & Pomona

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

Date Completed: Wed, OCT/12/2022 09:30 Work Order #: 5004300177 Debit Memo Req. 3802089984			
Purchase Order: C552370			
Description: TURNED SIGNAL			
Response: RE-AIMED TURNED SIGNAL HEAD ON S/WC, W/W.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00
Visit Total		\$ 66.50	\$ 0.00
Total		\$ 66.50	\$ 0.00
			\$ 66.50

Ralph B. Clark & Rosecrans

Date Completed: Wed, OCT/05/2022 13:00 Work Order #: 5004299852 Debit Memo Req. 3802089972			
Purchase Order: C552370			
Description: SB YELLOW ARROW BO			
Response: IC KD SB YELLOW ARROW BO- KD OUT OF ARROWS REPLACED WITH NEW ARROW ALL OK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
12" GREEN ARROW LED	1 PC @ 36.00 per PC	\$ 36.00	\$ 0.00
Visit Total		\$ 169.00	\$ 0.00

Buena Park Share = \$75.50
County = \$151.00

Date Completed: Mon, OCT/24/2022 14:30 Work Order #: 5004300932 Debit Memo Req. 3802090334			
Purchase Order: C552370			
Description: MEET WITH ITERIS			
Response: MET WITH GARY FROM ITERIS, ASSISTED WITH VECTOR SOFTWARE UPGRADE.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
Visit Total		\$ 133.00	\$ 0.00
Total		\$ 302.00	\$ 0.00
			\$ 302.00

TS City of Fullerton - Generic

Date Completed: Mon, OCT/17/2022 12:30 Work Order #: 5004300523 Debit Memo Req. 3802089991			
Purchase Order: C552370			
Description: SAPPHIRE/GARNET PED PB VANDALIZED			
Response: VER-REPLACED MISSING H/W FOR PPB ON EAST-SIDE OF I/S W/W.			

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

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
PPB SIGN	1 PC @ 14.00 per PC	\$ 14.00	\$ 0.00	
	Visit Total	\$ 80.50	\$ 0.00	
	Total	\$ 80.50	\$ 0.00	\$ 80.50

Yellow FB on Euclid near Wilshire NB

Date Completed: **Tue, OCT/18/2022 14:00** Work Order #: **5004300599** Debit Memo Req. **3802089995**
Purchase Order: **C552370**
Description: **FLASHERS NON-OP**
Response: **REMOVED FAILED FLASHER UNIT-RETROFITTED RAINCAP FLASHER INTO EXISTING ENCLOSURE-LANDED FIELD WIRES-CHK#D OPS, CHK#D OK, WW.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	2.000 H @ 105.00 per H	\$ 210.00	\$ 0.00	
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
	Visit Total	\$ 266.00	\$ 0.00	
	Total	\$ 266.00	\$ 0.00	\$ 266.00

	Extra Charges	Routine Maint.	Total
Report Total	\$ 5,649.00	\$ 0.00	\$ 5,649.00

	Locations Serviced
Total	31
Signalized Intersection	29
Flashing Beacon	1

Redaction Log

Total Number of Redactions in Document: 5

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			5

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(5)