V0064919

## **SIEMENS**

# Invoice

C552093		Cust PO Date 03/22/2018	Quotation No	Invoic 56200	e No 37569	Dat 10/1	e 5/2021
Sales Order I 3802064747	No	Sales Ord Date 09/03/2021	Lock Box No 3283	Custo 30141	mer No 556	Pag	elof 3
Bill To:					Sold To:		P TO:
303 W CC	FULLERTON DMMONWEALTH AVE ON CA 92832-1775	ſ			303 W COMMONY FULLERTON CA 1	VEALTH AVE 303	LERTON CA 92832-1775
Remit check	payments to:	Remit Ir	ncoming Wires To:		Remit	Incoming ACH's 1	Го:
	MOBILITY, INC.		New York		Citiba	nk New York	
CAROL S	TREAM IL 60132	New Yo	ork, New York 10043 U	SA	New Y 10043	York, New York SUSA	
		Send R	emittance Instructions	to:			
)elivery#:					Ship Date:		
ine tem	h Andrein bi	umber/Description		U/M	Invoice Qty	Unit Price	Total Price
		Call Outs for Septembe					11,841.0
				1 1			
	ORGKEY 103659325 <b>3</b> 0325	OBJECT 6705 6501	AMOUNT \$66.50 \$11,774.50	Appro	oved for payr	nent - LLG Sta	ff
	103659325	6705 6501	\$66.50	Appro	oved for payr	nent - LLG Sta	ff
	103659325 <b>3</b> 0325 PO # C55229	6705 6501	\$66.50 \$11,774.50 \$11,841.00	Appro	oved for payr	nent - LLG Sta	ff
Placentia Fullerton	103659325 30325 PO # C55229 Proj. Eng. Se	6705 6501 3 TOTAL ec. Head Ass't. I TO PAY DATE	\$66.50 \$11,774.50 \$11,841.00 Eng. Director 2-16-2022				
	103659325 30325 PO # C55229 Proj. Eng. Se	6705 6501 3 TOTAL ec. Head Ass't I	\$66.50 \$11,774.50 \$11,841.00 Eng. Director 2-16-2022	Appro Currency:		nent - LLG Sta Invoice Total	
Fullerton	103659325 30325 PO # C55229 Proj. Eng. So APPROVED	6705 6501 3 TOTAL ec. Head Ass't. I TO PAY DATE	\$66.50 \$11,774.50 \$11,841.00 Eng. Director 2-16-2022 0 KG C	Currency:	USD	Invoice Total	: ( <u>11,841,00</u> Due By: 11/14/2021

3802066405 Description: PED HAND OUT Response: R/R'D BAD PED C	COMBO, S/WC, W/W.	Debit Memo Re	eq.	
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	1.5
	Total	\$ 157.00	\$ 0.00	\$ 157.00
Basque & Orangethorpe	and and a service of the second		4- mil 54	
	LY CHECKED ALL INDICATIONS FOR S NEEDED OR MADE.		ONS, ALL	
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: Sat, SEP/25/2021 '	11:00 Work Order #: 5004276626	Dobit Monto Fi		
OPS AND WORKI				
Description: CALL RBO Response: VERIFY CALL FO		Extra	Routine	
Description: CALL RBO Response: VERIFY CALL FO OPS AND WORKII Item: TRAFFIC SIGNAL MAINT	NG WELL.			
Description: CALL RBO Response: VERIFY CALL FO OPS AND WORKII	NG WELL. Qty and Unit Cost	Extra Charges	Routine Maint.	
Description: CALL RBO Response: VERIFY CALL FO OPS AND WORKII Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT	NG WELL. Qty and Unit Cost 2.000 H @ 130.00 per H	Extra Charges \$ 260.00 \$ 56.00	Routine Maint. \$ 0.00 \$ 0.00	
Description: CALL RBO Response: VERIFY CALL FO OPS AND WORKII Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT	NG WELL. Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H	Extra Charges \$ 260.00	Routine Maint. \$ 0.00	
Description: CALL RBO Response: VERIFY CALL FO OPS AND WORKII Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT	Qty and Unit Cost           2.000 H         @ 130.00 per H           2.000 H         @ 28.00 per H           1 PC         @ 32.00 per PC	Extra Charges \$ 260.00 \$ 56.00 \$ 32.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	\$ 481.00
Description: CALL RBO Response: VERIFY CALL FO OPS AND WORKII Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT	Qty and Unit Cost           2.000 H         @ 130.00 per H           2.000 H         @ 28.00 per H           1 PC         @ 32.00 per PC           Visit Total	Extra Charges \$ 260.00 \$ 56.00 \$ 32.00 \$ 348.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 481.00
Description: CALL RBO Response: VERIFY CALL FO OPS AND WORKII Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT 12" RED BALL LED Bastanchury & Brookhurst/I Date Completed: Tue, SEP/28/2021 3802067355 Description: LOC IN FLASH Response: VER-CONTROLLE	Qty and Unit Cost           2.000 H         @ 130.00 per H           2.000 H         @ 28.00 per H           1 PC         @ 32.00 per PC           Visit Total           Total	Extra Charges \$ 260.00 \$ 56.00 \$ 32.00 \$ 348.00 \$ 481.00 Debit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 481.00

TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT	1.000 H @ 105.00 per H 1.000 H @ 28.00 per H	\$ 105.00 \$ 28.00	\$ 0.00	
HYDRAULIC LIFT		\$ 28.00	\$ 0.00	
	Visit Total	\$ 133.00	\$ 0.00	1 march
	Total	\$ 133.00	\$ 0.00	\$ 133.0
Bastanchury & Payne Stewa	art/Vista Grande			S. 10 (S.
3802065200 Description: PED MOD MAN B/ Response: CHANGED OUT N	W/W/C-W/B PED MOD W/NEW PED MOD	D CNTDWN. OP	es, ww.	
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	
Description: N/B O/H RED OUT Response: R/R'D BAD 12" R. Item:	/B N/B O/H, W/W. ##USED CITY-SPARE Qty and Unit Cost	Extra	Routine	
Item: TRAFFIC SIGNAL MAINT	Qty and Unit Cost 1.000 H @ 105.00 per H	Extra Charges \$ 105.00	Routine Maint. \$ 0.00	
ELECTRICIAN HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
	Visit Total	\$ 133.00	\$ 0.00	
	Total	\$ 290.00	\$ 0.00	\$ 290.0
Bastanchury & State Colleg		<b>\$ 230.00</b>		φ 230.0
Date Completed: Thu, SEP/16/2021 3802066404 Description: E/B O/J REX OUT Response: VER-R/R'D BAD	21:00 Work Order #: 5004276079	Debit Memo Re	эq.	
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	
	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00	
12" RED BALL LED				

		Charges	Maint.	
RAFFIC SIGNAL MAINT LECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
YDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
YDRAULIC LIFT	0.500 H @ 28.00 per H Visit Total	\$ 14.00 \$ 66.50	\$ 0. \$ 0.	

Date Completed: Wed, SEP/15/ 3802065201 Description: GREEN OUT Response: R/R'D BAD 12		Debit Memo Re	eq.	
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	\$ 100.

Date Completed: Wed, SEP/01/2021 3802065198 Description: RED BO SEC Response: REPLACED ONE	I 10:00 Work Order #: 5004275165 RED LED WITH SIEMENS SUPPLY AT		eq.	
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.

Chapmar	& Harbor		Contract of the		
Date Completed:	Tue, SEP/21/2021 08 3802066419	3:30 Work	Order #: 50042763	10 Debit Memo R	eq.
Purchase Order:	C552093				
Description:	SWC PED PB PLAT	E MISSING			
Response:	CALL - CITY, MISSI	NG PPB SIGN A	T S/W/C. ADDED	NEW PPB SIGN A	AT S/W/C-E/B
	BUTTON.	2.0			
Item:		Qty an	d Unit Cost	Extra	Routine
Item:		Qty an	d Unit Cost	Extra Charges	Routine Maint.

TRICIAN RAULIC LIFT	0.500 H	@ 2	28.00	nor U	\$ 14.00	\$ 0.00	
	1 PC			per PC	\$ 14.00		
SIGN	TPC	a	14.00			\$ 0.00	
				Visit Total	\$ 80.50 \$ 80.50	\$ 0.00	£ 00 5
Chapman & Highland			1.1.2	Total	\$ 80.50	\$ 0.00	\$ 80.5
ompleted: Wed, SEP/22/2021 3802067509 escription: INSTALL SIGNS BA Response: INSTALLED 1-HIG NO PARKING SIGN	ACK ON PO	DLE GN AN			Debit Memo Ro		
		Qty and	d Unit	: Cost	Extra Charges	Routine Maint.	
FIC SIGNAL MAINT TRICIAN	1.500 H	@ 10	05.00	per H	\$ 157.50	\$ 0.00	
AULIC LIFT	1.500 H	@ 2	28.00	per H	\$ 42.00	\$ 0.00	
				Visit Total	\$ 199.50	\$ 0.00	
MOD AT SWC. COU FWK. INSTALLED 1	JLD NOT B	REAK T FWK	LOO:	SE NUT TO SE NEW TYPE C I	PED HEAD & 1 (	IEAD & COUNT	
MOD AT SWC. COL	JLD NOT B 1 NEW SPIT D. CHK OP D E8 INCAN DIM. CALLE DRE MATER T DOWN M	REAK F FWK S AND IDESC ED KEV RIALS.	LOOS W/1 P D W/W ENT P VIN & REMO	SE NUT TO SE NEW TYPE C F /. ALSO WALK MODS AT NEC HE OK TO RE OVED & INST/ S. CHK OPS A	PERATE PED H PED HEAD & 1 ( (ED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine	
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO HEADS W/2 COUNT	JLD NOT B 1 NEW SPI D. CHK OF D E8 INCAN DIM. CALLE DRE MATEF T DOWN M	REAK F FWK PS ANE IDESC ED KEV RIALS. 8 LED Qty and	LOOS W/1 P D W/W ENT P VIN & REM MOD d Unit	SE NUT TO SE NEW TYPE C F ALSO WALK MODS AT NEC HE OK TO RE OVED & INSTA S. CHK OPS A COST	PERATE PED H PED HEAD & 1 ( CED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra Charges	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine Maint.	
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO	JLD NOT B 1 NEW SPIT D. CHK OP D E8 INCAN DIM. CALLE DRE MATER T DOWN M	REAK F FWK PS ANE IDESC ED KEV RIALS. 8 LED Qty and	LOOS W/1 P D W/W ENT P VIN & REMO	SE NUT TO SE NEW TYPE C F ALSO WALK MODS AT NEC HE OK TO RE OVED & INSTA S. CHK OPS A COST	PERATE PED H PED HEAD & 1 ( (ED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine	
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO HEADS W/2 COUNT FIC SIGNAL MAINT	JLD NOT B 1 NEW SPI D. CHK OF D E8 INCAN DIM. CALLE DRE MATEF T DOWN M	REAK F FWK PS AND IDESC ED KEV RIALS. 8 LED Qty and @ 10	LOOS W/1 P D W/W ENT P VIN & REM MOD d Unit	SE NUT TO SE NEW TYPE C F ALSO WALK MODS AT NEO HE OK TO RE OVED & INSTA S. CHK OPS A Cost	PERATE PED H PED HEAD & 1 ( CED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra Charges	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine Maint.	
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO HEADS W/2 COUNT FIC SIGNAL MAINT TRICIAN RAULIC LIFT HRD BRNZ SP-1-T ROD	JLD NOT B I NEW SPIT D. CHK OP D E8 INCAN DIM. CALLE PRE MATER T DOWN M ( 4.500 H 4.500 H 1 PC	REAK FFWK PS AND IDESC ED KEV RIALS. 8 LED Qty and @ 10 @ 2 @ 26	ELOOS W/1 P D W/W ENT P VIN & REMO MODS d Unit	SE NUT TO SE NEW TYPE C F ALSO WALK MODS AT NEC HE OK TO RE OVED & INST/ S. CHK OPS A Cost per H per H per PC	PERATE PED H PED HEAD & 1 ( XED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra Charges \$ 472.50 \$ 126.00 \$ 265.00	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine Maint. \$ 0.00 \$ 0.00	
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO HEADS W/2 COUNT FIC SIGNAL MAINT TRICIAN RAULIC LIFT HRD BRNZ SP-1-T ROD HD 16" ALUM W/ CLAMSHELL	JLD NOT B NEW SPIT D. CHK OP DE8 INCAN DIM. CALLE ORE MATER T DOWN M ( 4.500 H 4.500 H 1 PC 3 PC	REAK FFWK PS AND IDESC ED KEV RIALS. 8 LED Qty and @ 10 @ 2 @ 26 @ 13	LOOS W/1 P D W/W ENT P VIN & REM MODS d Unit 05.00 28.00 65.00 32.00	SE NUT TO SE NEW TYPE C F ALSO WALK MODS AT NEO HE OK TO RE OVED & INST/ S. CHK OPS A Cost per H per H per PC per PC	PERATE PED H PED HEAD & 1 ( CED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra Charges \$ 472.50 \$ 126.00 \$ 265.00 \$ 396.00	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO HEADS W/2 COUNT FIC SIGNAL MAINT TRICIAN RAULIC LIFT HRD BRNZ SP-1-T ROD	JLD NOT B I NEW SPIT D. CHK OP D E8 INCAN DIM. CALLE PRE MATER T DOWN M ( 4.500 H 4.500 H 1 PC	REAK FFWK PS AND IDESC ED KEV RIALS. 8 LED Qty and @ 10 @ 2 @ 26 @ 13	LOOS W/1 P D W/W ENT P VIN & REM MODS d Unit 05.00 28.00 65.00 32.00	SE NUT TO SE NEW TYPE C P ALSO WALK MODS AT NEC HE OK TO RE OVED & INSTA S. CHK OPS A Cost per H per H per PC per PC per PC	PERATE PED H PED HEAD & 1 ( CED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra Charges \$ 472.50 \$ 126.00 \$ 265.00 \$ 396.00 \$ 375.00	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO HEADS W/2 COUNT FIC SIGNAL MAINT TRICIAN RAULIC LIFT HRD BRNZ SP-1-T ROD HD 16" ALUM W/ CLAMSHELL	JLD NOT B NEW SPIT D. CHK OP DE8 INCAN DIM. CALLE ORE MATER T DOWN M ( 4.500 H 4.500 H 1 PC 3 PC	REAK FFWK PS AND IDESC ED KEV RIALS. 8 LED Qty and @ 10 @ 2 @ 26 @ 13	LOOS W/1 P D W/W ENT P VIN & REM MODS d Unit 05.00 28.00 65.00 32.00	SE NUT TO SE NEW TYPE C F ALSO WALK MODS AT NEC HE OK TO RE OVED & INST/ S. CHK OPS A Cost per H per H per PC per PC per PC Visit Total	PERATE PED H PED HEAD & 1 ( XED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra Charges \$ 472.50 \$ 126.00 \$ 265.00 \$ 396.00 \$ 375.00 \$ 1,634.50	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO HEADS W/2 COUNT FIC SIGNAL MAINT TRICIAN RAULIC LIFT HRD BRNZ SP-1-T ROD HD 16" ALUM w/ CLAMSHELL NTDOWN LED PED MODULE	JLD NOT B NEW SPIT D. CHK OP DE8 INCAN DIM. CALLE ORE MATER T DOWN M ( 4.500 H 4.500 H 1 PC 3 PC	REAK FFWK PS AND IDESC ED KEV RIALS. 8 LED Qty and @ 10 @ 2 @ 26 @ 13	LOOS W/1 P D W/W ENT P VIN & REM MODS d Unit 05.00 28.00 65.00 32.00	SE NUT TO SE NEW TYPE C P ALSO WALK MODS AT NEC HE OK TO RE OVED & INSTA S. CHK OPS A Cost per H per H per PC per PC per PC	PERATE PED H PED HEAD & 1 ( CED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra Charges \$ 472.50 \$ 126.00 \$ 265.00 \$ 396.00 \$ 375.00	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 1,834.0
MOD AT SWC. COU FWK. INSTALLED 1 DOWN M8 LED MO OTER OBSOLETED WALK ARE VERY D SHOP AND P/U MO HEADS W/2 COUNT FIC SIGNAL MAINT TRICIAN RAULIC LIFT HRD BRNZ SP-1-T ROD HD 16" ALUM W/ CLAMSHELL	JLD NOT B I NEW SPIT D. CHK OP D E8 INCAN DIM. CALLE PRE MATER T DOWN M ( 4.500 H 4.500 H 1 PC 3 PC 3 PC 3 PC 3 PC	REAK FFWK PS AND IDESC ED KEV RIALS. 8 LED Qty and @ 10 @ 2 @ 26 @ 13 @ 12 Work (	LOOS W/1 I D W/W ENT I VIN & REMO MODS d Unit 05.00 28.00 25.00 25.00 25.00	SE NUT TO SE NEW TYPE C F ALSO WALM MODS AT NEC HE OK TO RE OVED & INST/ S. CHK OPS A Cost per H per H per PC per PC per PC Visit Total Total #: 5004275853	PERATE PED H PED HEAD & 1 ( XED I/S AND FO & NWC FOR E PLACE. WHEN ALLED 2 NEW T ND W/W. Extra Charges \$ 472.50 \$ 126.00 \$ 265.00 \$ 396.00 \$ 375.00 \$ 1,634.50 \$ 1,834.00	HEAD & COUNT UND 2 B & WB BACK TO YPE C PED Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 1,834.0 \$66.50 1036593256705

Date Completed:							
Data Orandatada	Fri, SEP/10/2021 20	0:00	Work Order	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Debit Memo Re		
		2.000 11	<u>w</u> 20.00	Visit Total	\$ 266.00	\$ 0.00	
ELECTRICIAN	т	2.000 H	@ 28.00	per H	\$ 56.00	\$ 0.00	
TRAFFIC SIGNA	L MAINT	2.000 H	@ 105.00	per H	\$ 210.00	\$ 0.00	
Item:		0	Qty and Unit	t Cost	Extra Charges	Routine Maint.	
Description:	Fri, SEP/10/2021 09 3802066394 LOC IN FLASH VER-M60 CONTRO WITH CITY-SPARE	OLLER POV	VER SUPPL	Y NON-OPRE			
A CONTRACTOR OF A CONTRACTOR O	& Victoria						
				Total	\$ 1,054.00	\$ 0.00	\$ 1,054.0
				Visit Total	\$ 1,054.00	\$ 0.00	
	JM w/ CLAMSHELL	1 PC	@ 132.00		\$ 132.00	\$ 0.00	
	ED PED MODULE	1 PC	@ 125.00		\$ 125.00	\$ 0.00	
SP-1T bronze m		1 PC	@ 265.00		\$ 265.00	\$ 0.00	
ELECTRICIAN		4.000 H	@ 28.00		\$ 112.00	\$ 0.00	
TRAFFIC SIGNA	L MAINT	4.000 H	@ 105.00	per H	Charges \$ 420.00	Maint. \$ 0.00	
Item:		0	Qty and Unit	t Cost	Extra	Routine	
	NWC OBSOLETE E F/U TO REPLACE REMOVED & INST/ LED MOD. CHK OF SB CROSSING IS E BACKTO SHOP AN FWK W/NEW TYPE W/W.	B/O OBSO ALLED 1 NI PS AND W/A B/O. VERIFI ND P/U NEV	LETED E8 M EW TYPE C N. ALSO FC IED POWER V MATERIAI	PED HEAD & " DUND WALK IN IS AT TERMIN LS. REMOVED	I NEW COUNT I DICATION AT S IAL BLOCK. WH & INSTALLED I	DOWN M8 SWC FOR IEN NEW SPIT	
	Tue, SEP/21/2021 1 3802067353			#: 5004276453	Debit Memo Re	eq.	
Chapman	& Richman				an chuire i		
				Total	\$ 133.00	\$ 0.00	\$ 133.
HTDRAULIC LIP	1	1.000 H	20.00	Visit Total	\$ 133.00	\$ 0.00	
ELECTRICIAN	т	1.000 H	@ 28.00	nor H	\$ 28.00	\$ 0.00	h 8루브
TRAFFIC SIGNA	L MAINT	1.000 H	@ 105.00	per H	\$ 105.00	\$ 0.00	

						Charges	Maint.
TRAFFIC SIGN		2.000 H	@ 13	0.00 per	Н	\$ 260.00	\$ 0.00
HYDRAULIC LI	FT	2.000 H	@ 2	8.00 per	Н	\$ 56.00	\$ 0.00
					isit Total	\$ 316.00	\$ 0.00
Description:	Sat, SEP/11/202 3802066397 RED FLASH FOUND INTERS CONTROLLER INTERSECTION	SECTION IN F WITH SIEMEN	LASH. I	DUAL INI	DICATION O		EPLACED
ltem:			Qty and	l Unit Co	st	Extra Charges	Routine Maint.
TRAFFIC SIGN		2.000 H	@ 13	0.00 per	н	\$ 260.00	\$ 0.00
HYDRAULIC LI	FT	2.000 H	@ 2	8.00 per	н	\$ 56.00	\$ 0.00
				V	/isit Total	\$ 316.00	\$ 0.00
	RED FLASH FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH	FOR WB. TIG ECTION. OPS IASE 6 AND R	HTENEI WW. IN	D ALL W	IRES IN SWO	C TERMINAL E	BLOCK. UAL
	FOUND INTERS BALL ON SWC RESET INTERS	FOR WB. TIG ECTION. OPS IASE 6 AND R W.	HTENEI WW. IN P FAUL	D ALL W	IRES IN SWI TION BACK ACED CMU	C TERMINAL E (IN FLASH. DI WITH SIEMEN Extra	BLOCK. UAL
Response:	FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH RESET. OPS W	FOR WB. TIG ECTION. OPS IASE 6 AND R W.	HTENEI WW. IN P FAUL Qty and	D ALL W ITERSEC .T. REPL	IRES IN SWA	C TERMINAL E ( IN FLASH. DI WITH SIEMEN	BLOCK. UAL IS SPAR. Routine Maint.
Response: Item: TRAFFIC SIGN	FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH RESET. OPS W	FOR WB. TIG ECTION. OPS IASE 6 AND R W.	HTENEI WW. IN P FAUL Qty and @ 15	D ALL WA ITERSEC T. REPL	IRES IN SWO TION BACK ACED CMU st H	C TERMINAL E ( IN FLASH. DI WITH SIEMEN Extra Charges	BLOCK. UAL IS SPAR. Routine
Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI	FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH RESET. OPS W	FOR WB. TIG ECTION. OPS IASE 6 AND R W. 4.000 H 4.000 H	HTENEI WW. IN P FAUL Qty and @ 15 @ 2	D ALL W ITERSEC I. REPL I Unit Co 5.00 per 8.00 per	IRES IN SW TION BACK ACED CMU st H H H	C TERMINAL E ( IN FLASH. DI WITH SIEMEN Extra Charges \$ 620.00 \$ 112.00 \$ 732.00	BLOCK. UAL IS SPAR. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00
Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LII Date Completed: Description:	FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH RESET. OPS W	FOR WB. TIG ECTION. OPS IASE 6 AND R W. 4.000 H 4.000 H 21 11:30 SECTION IN F ON NWC FOR NTERSECTIO	HTENEI WW. IN P FAUL Qty and @ 15 @ 2 Work C LASH. ( WB SH( N. OPS	D ALL W ITERSEC I Unit Co 5.00 per 8.00 per N Order #: 5 CLEARA OT OUT N WW.	IRES IN SWA TION BACK ACED CMU st H H /isit Total 004276018 NCE FAIL. T WITH BULLI	C TERMINAL E IN FLASH. DI WITH SIEMEN Extra Charges \$ 620.00 \$ 112.00 \$ 732.00 Debit Memo Re TROUBLE SHO	BLOCK. UAL IS SPAR. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq. DT. FOUND ED GREEN
Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LII Date Completed: Description:	FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH RESET. OPS W AL MAINT PT FT Mon, SEP/13/20 3802066408 RED FLASH FOUND INTERS GREEN BALL C	FOR WB. TIG ECTION. OPS IASE 6 AND R W. 4.000 H 4.000 H 21 11:30 SECTION IN F ON NWC FOR NTERSECTIO	HTENEI WW. IN P FAUL Qty and @ 15 @ 2 Work C LASH. ( WB SH( N. OPS	D ALL W ITERSEC I Unit Co 5.00 per 8.00 per 0 Torder #: 5	IRES IN SWA TION BACK ACED CMU st H H /isit Total 004276018 NCE FAIL. T WITH BULLI	C TERMINAL E C IN FLASH. DI WITH SIEMEN Extra Charges \$ 620.00 \$ 112.00 \$ 732.00 Debit Memo Re ROUBLE SHO	BLOCK. UAL IS SPAR. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq.
Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI Date Completed: Description: Response:	FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH RESET. OPS W AL MAINT PT FT Mon, SEP/13/20 3802066408 RED FLASH FOUND INTERS GREEN BALL C BALL. RESET I	FOR WB. TIG ECTION. OPS IASE 6 AND R W. 4.000 H 4.000 H 21 11:30 SECTION IN F ON NWC FOR NTERSECTIO	HTENEI WW. IN P FAUL Qty and @ 15 @ 2 Work C LASH. ( WB SHC N. OPS Qty and	D ALL W ITERSEC I Unit Co 5.00 per 8.00 per N Order #: 5 CLEARA OT OUT N WW.	IRES IN SWA TION BACK ACED CMU st H H /isit Total 004276018 NCE FAIL. 1 WITH BULLI st	C TERMINAL E C IN FLASH. DI WITH SIEMEN Extra Charges \$ 620.00 \$ 112.00 \$ 732.00 Debit Memo Re ROUBLE SHO ETS. REPLACE	BLOCK. UAL IS SPAR. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq. DT. FOUND ED GREEN Routine Maint.
Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item: TRAFFIC SIGN	FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH RESET. OPS W AL MAINT PT FT Mon, SEP/13/20 3802066408 RED FLASH FOUND INTERS GREEN BALL C BALL. RESET I	FOR WB. TIG ECTION. OPS IASE 6 AND R W. 4.000 H 4.000 H 21 11:30 SECTION IN F ON NWC FOR NTERSECTIO	HTENEI WW. IN P FAUL Qty and @ 15 @ 2 Work C LASH. 0 WB SHO N. OPS Qty and @ 10	DALL W ITERSEC I Unit Co 5.00 per 8.00 per 0 TOT Y CLEARA OT OUT Y WW. 1 Unit Co	IRES IN SWA TION BACK ACED CMU st H H /isit Total 004276018 NCE FAIL. 1 WITH BULLI st H	C TERMINAL E C IN FLASH. DI WITH SIEMEN Extra Charges \$ 620.00 \$ 112.00 \$ 732.00 Debit Memo Re CROUBLE SHO ETS. REPLACE Extra Charges	BLOCK. UAL IS SPAR. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq. DT. FOUND ED GREEN Routine
Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI Date Completed: Description: Response: Item: TRAFFIC SIGN ELECTRICIAN	FOUND INTERS BALL ON SWC RESET INTERS INDICATION PH RESET. OPS W AL MAINT PT FT Mon, SEP/13/20 3802066408 RED FLASH FOUND INTERS GREEN BALL C BALL. RESET I	FOR WB. TIG ECTION. OPS IASE 6 AND R W. 4.000 H 4.000 H 221 11:30 SECTION IN F ON NWC FOR NTERSECTION 1.500 H	HTENEI WW. IN P FAUL Qty and @ 15 @ 2 Work C LASH. 0 WB SHO N. OPS Qty and @ 10 @ 10 @ 2	D ALL W ITERSEC I Unit Co 5.00 per 8.00 per N Drder #: 5 CLEARA OT OUT N WW. I Unit Co	IRES IN SWA TION BACK ACED CMU st H H /isit Total 004276018 NCE FAIL. T WITH BULLI st H H	C TERMINAL E C IN FLASH. DI WITH SIEMEN Extra Charges \$ 620.00 \$ 112.00 \$ 732.00 Debit Memo Re CROUBLE SHO EXtra Charges \$ 157.50	BLOCK. UAL IS SPAR. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq. DT. FOUND ED GREEN Routine Maint. \$ 0.00

Response:	C552093 CHECK FIELD WIR WITH BILLY CHEC PHZ.6-WIRE MEGG CHK'D OK, LOC W/ BOXES DUE TO IN PHASES 4 AND 6 C N/E/C CHECK OPS	KED ALL I ED MARG W. FOLLO TERSECTION REENS A	FIELD NEU INAL-REPL W UP,CHE ON KEEPS LSO CHAN	ACED PED MO CK BAD NEUTR GOING INTO FI GE TWO PED M	ED GREEN WIR DS FOR PHZ.4- RAL SPLICES IN LASH SPLICES	CHK'D OPS, N PULL OKAY.# EG	
Item:		(	Qty and Un	it Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNA	L MAINT	5.000 H	@ 105.00	) per H	\$ 525.00	\$ 0.00	
HYDRAULIC LIF	г	5.000 H	@ 28.00	per H	\$ 140.00	\$ 0.00	
				Visit Total	\$ 665.00	\$ 0.00	
	VERIFY CALL FOU GOOD RESET INT	ERSECTIO	N CHECK	OPS AND WOR	KING WELL. CH	IECK	
Response:		ERSECTIO MINALS W G VOLTAG	N CHECK	OPS AND WORI	KING WELL. CH	IECK	
Response:	-GOOD RESET INT VOLTAGE ON TER ANY FLUCTUATIN	ERSECTIO MINALS W G VOLTAG	N CHECK ( HILE INTEI E.	OPS AND WORI RSECTION RUN it Cost	KING WELL. CH	IECK NOT FIND	
Response:	-GOOD RESET INT VOLTAGE ON TER ANY FLUCTUATING L MAINT	ERSECTIO MINALS W G VOLTAG	N CHECK ( HILE INTEL E. Qty and Un @ 105.00	OPS AND WORI RSECTION RUN it Cost	KING WELL. CH INING COULD N Extra Charges	IECK NOT FIND Routine Maint.	
Response: Item: TRAFFIC SIGNA ELECTRICIAN TRAFFIC SIGNA	GOOD RESET INT	ERSECTIO MINALS W G VOLTAG 0.500 H	N CHECK ( HILE INTEL E. Qty and Un @ 105.00	OPS AND WORI RSECTION RUN it Cost ) per H	KING WELL. CHINING COULD N Extra Charges \$ 52.50	HECK NOT FIND Routine <u>Maint.</u> \$ 0.00	
Response: Item: TRAFFIC SIGNA ELECTRICIAN TRAFFIC SIGNA ELECTRICIAN O	GOOD RESET INT	ERSECTIO MINALS W G VOLTAG 0.500 H 1.500 H	CHECK ( HILE INTEL E. Qty and Un @ 105.00 @ 130.00	OPS AND WORI RSECTION RUN it Cost ) per H	KING WELL. CHINING COULD N Extra Charges \$ 52.50 \$ 195.00	HECK NOT FIND Routine Maint. \$ 0.00 \$ 0.00	
Response: Item: TRAFFIC SIGNA ELECTRICIAN TRAFFIC SIGNA ELECTRICIAN O HYDRAULIC LIF	GOOD RESET INT	ERSECTIO MINALS W G VOLTAG 0.500 H 1.500 H	CHECK ( HILE INTEL E. Qty and Un @ 105.00 @ 130.00	OPS AND WORI RSECTION RUN it Cost ) per H ) per H	KING WELL. CHINING COULD N Extra Charges \$ 52.50 \$ 195.00 \$ 56.00	HECK NOT FIND Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	\$ 2,832
Response: Item: TRAFFIC SIGNA ELECTRICIAN TRAFFIC SIGNA ELECTRICIAN O HYDRAULIC LIF Commony Date Completed: Description:	GOOD RESET INT	ERSECTIO MINALS W G VOLTAG 0.500 H 1.500 H 2.000 H	N CHECK ( HILE INTEL E. Qty and Un @ 105.00 @ 130.00 @ 28.00 Work Orde	OPS AND WORI RSECTION RUN it Cost ) per H ) per H ) per H Visit Total	KING WELL. CH INING COULD N Extra Charges \$ 52.50 \$ 195.00 \$ 56.00 \$ 303.50 \$ 2,832.00	HECK NOT FIND Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 2,832
Response: Item: TRAFFIC SIGNA ELECTRICIAN TRAFFIC SIGNA ELECTRICIAN O HYDRAULIC LIF Commony Date Completed: Description:	GOOD RESET INT VOLTAGE ON TER ANY FLUCTUATING L MAINT L MAINT T T Vealth & Euclid Fri, SEP/17/2021 10 3802066406 P/H OUT S/WC	ERSECTIO MINALS W G VOLTAG 0.500 H 1.500 H 2.000 H 0:00	N CHECK ( HILE INTEL E. Qty and Un @ 105.00 @ 130.00 @ 28.00 Work Orde	OPS AND WORI RSECTION RUN it Cost ) per H ) per H Visit Total Total er #: 5004276114	KING WELL. CH INING COULD N Extra Charges \$ 52.50 \$ 195.00 \$ 56.00 \$ 303.50 \$ 2,832.00	HECK NOT FIND Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 2,832
Response: Item: TRAFFIC SIGNA ELECTRICIAN TRAFFIC SIGNA ELECTRICIAN O HYDRAULIC LIF Commony Date Completed: Description: Response:	GOOD RESET INT	ERSECTIO MINALS W G VOLTAG 0.500 H 1.500 H 2.000 H 0:00	N CHECK ( HILE INTEL E. Qty and Un @ 105.00 @ 130.00 @ 28.00 Work Orde	OPS AND WORI RSECTION RUN it Cost ) per H ) per H Visit Total Total er #: 5004276114 it Cost	KING WELL. CHINING COULD N Extra Charges \$ 52.50 \$ 195.00 \$ 303.50 \$ 2,832.00 Debit Memo Ro	HECK NOT FIND Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 eq. Routine	\$ 2,832
Response: Item: TRAFFIC SIGNA ELECTRICIAN TRAFFIC SIGNA ELECTRICIAN O HYDRAULIC LIF Commonw Date Completed: Description: Response: Item: INSTALL LED PE MODULE	GOOD RESET INT	ERSECTIO MINALS W G VOLTAG 0.500 H 1.500 H 2.000 H 2.000 H	N CHECK ( HILE INTEL E. Qty and Un @ 105.00 @ 130.00 @ 28.00 Work Orde	OPS AND WORI RSECTION RUN it Cost ) per H ) per H Visit Total Total or #: 5004276114 it Cost	KING WELL. CHINING COULD N Extra Charges \$ 52.50 \$ 195.00 \$ 303.50 \$ 2,832.00 Debit Memo Ro Extra Charges	HECK NOT FIND Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 eq. Routine Maint.	\$ 2,832

Response: REPLACED BAD PED COMBO N/EC, W/W.

1

ŝ

ltem:	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: Thu, SEP/23/2021 3802066423 Purchase Order: C552093 Description: NEC EB REPLACI Response: VER-R/R'D BAD 1	E B/O RED BALL WITH RED ARW	Debit Memo R	eq.	
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 ARROW LED	1 PC @ 35.00 per PC	\$ 35.00	\$ 0.00	
	Visit Total	\$ 168.00	\$ 0.00	1.1
Commonwealth & Malden Date Completed: Wed, SEP/29/2021	Total 11:00 Work Order #: 5004276921	\$ 482.00	\$ 0.00   eq.	\$ 482.
Date Completed: Wed, SEP/29/2021 3802067364 Description: PED MAN OUT S/I Response: VER-R/R'D BAD F	11:00 Work Order #: 5004276921 EC PED COMBO, S/EC, W/W.	Debit Memo R	eq.	\$ 482.
Date Completed: Wed, SEP/29/2021 3802067364 Description: PED MAN OUT S/I	11:00 Work Order #: 5004276921			\$ 482.
Date Completed: Wed, SEP/29/2021 3802067364 Description: PED MAN OUT S/I Response: VER-R/R'D BAD F	11:00 Work Order #: 5004276921 EC PED COMBO, S/EC, W/W.	Debit Memo R	eq. Routine	\$ 482.
Date Completed: Wed, SEP/29/2021 3802067364 Description: PED MAN OUT S/I Response: VER-R/R'D BAD F Item: INSTALL LED PED CD HEAD	11:00         Work Order #: 5004276921           EC         PED COMBO, S/EC, W/W.           Qty and Unit Cost           1 PC         @ 32.00 per PC	Debit Memo R Extra Charges	eq. Routine Maint.	\$ 482.
Date Completed: Wed, SEP/29/2021 3802067364 Description: PED MAN OUT S/I Response: VER-R/R'D BAD F Item: INSTALL LED PED CD HEAD MODULE	11:00         Work Order #: 5004276921           EC         PED COMBO, S/EC, W/W.           Qty and Unit Cost           1 PC         @ 32.00 per PC	Debit Memo R Extra Charges \$ 32.00	eq. Routine Maint. \$ 0.00	\$ 482.
Date Completed: Wed, SEP/29/2021 3802067364 Description: PED MAN OUT S/I Response: VER-R/R'D BAD F Item: INSTALL LED PED CD HEAD MODULE	11:00         Work Order #: 5004276921           EC         PED COMBO, S/EC, W/W.           Qty and Unit Cost           1 PC         @ 32.00 per PC           1 PC         @ 125.00 per PC	Debit Memo R Extra Charges \$ 32.00 \$ 125.00	eq. Routine Maint. \$ 0.00 \$ 0.00	
Date Completed: Wed, SEP/29/2021 3802067364 Description: PED MAN OUT S/I Response: VER-R/R'D BAD F Item: INSTALL LED PED CD HEAD MODULE	11:00         Work Order #: 5004276921           EC         PED COMBO, S/EC, W/W.           Qty and Unit Cost           1 PC         @ 32.00 per PC           1 PC         @ 125.00 per PC           Visit Total         Total	Debit Memo R Extra Charges \$ 32.00 \$ 125.00 \$ 157.00	eq. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	
Date Completed: Wed, SEP/29/2021 3802067364 Description: PED MAN OUT S// Response: VER-R/R'D BAD F Item: INSTALL LED PED CD HEAD MODULE COUNTDOWN LED PED MODULE COUNTDOWN LED PED MODULE COMMONWEALTH & Raymond Date Completed: Tue, SEP/07/2021 3802066392 Description: B/O GRN	11:00         Work Order #: 5004276921           EC         PED COMBO, S/EC, W/W.           Qty and Unit Cost           1 PC         @ 32.00 per PC           1 PC         @ 125.00 per PC           Visit Total           Total	Debit Memo R Extra Charges \$ 32.00 \$ 125.00 \$ 157.00 \$ 157.00 Debit Memo R	eq. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 482.

nem:	Gity and Onit Cost	Charges	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	0.500 PC @ 34.00 per PC	\$ 17.00	\$ 0.00
	Visit Total	\$ 83.50	\$ 0.00

	Total	\$ 83.50	\$ 0.00	\$ 83.5
Deerpark & Yorba Linda				
Date Completed: Wed, SEP/29/2021 3802067362	08:45 Work Order #: 5004276919	Debit Memo Re	eq.	
Description: PED MAN OUT S/V	VC		Arts 1.400	
Response: REPLACED BAD				
Item:	Qty and Unit Cost	Extra	Routine	
		Charges	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	100
Dellicata & State College	Total	\$ 157.00	\$ 0.00	\$ 157.0
3802067356 Purchase Order: C552093 Description: I/S B/O Response: NOT VER-FND LO	C IN FLASH-CONTROLLER EVENT LO	)G SHOWS EA	RLIER	
	AILURE-CHK'D A/C VOLTS IN CAB, CH			
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	ETT. Vinzar
	Total	\$ 66.50	\$ 0.00	\$ 66.
Euclid & Valencia	1. 1 TOA ME SAUGHE THE DUIL		STORE STORE	
Date Completed: Fri, SEP/17/2021 1 3802066412 Description: TURNED VEH SIG Response: RE-AIMED VEH SI		Extra	eq.	
		Charges	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	\$ 66.5
Garnet & Placentia			1.5 1711	5751.81
Date Completed: Thu, SEP/16/2021 3802066403 Description: GREEN OUT Response: R/R'D BAD 12" GI		Debit Memo Re	eq.	

Item:		Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGN	AL MAINT	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LI	=T	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
		Visit Total	\$ 66.50	\$ 0.00	
		Total	\$ 66.50	\$ 0.00	\$6
Gilbert &	Moore		1		
the second se	3802066379 VIDEO DETECT MET WITH MA CCU AND TWO FAULTY-REPL	TION NON-OP TT FROM ITERIS, DETERMINED CAMER VIDEO DETECTION CAMERAS (N/B AN ACED CCU, WILL F/UP WITH REPLACEN	A SURGE SUPP D W/B) TO BE	PRESSOR,	
Item:	SURGE SUPPR	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGN	AL MAINT	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
ELECTRICIAN					
	-т	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
ELECTRICIAN HYDRAULIC LII Date Completed: Description:	Thu, SEP/09/20 3802066393 MEET WITH ITH	Visit Total 21 10:00 Work Order #: 5004275597 ERIS	\$ 133.00 7 Debit Memo Re	\$ 0.00 eq.	
ELECTRICIAN HYDRAULIC LII Date Completed: Description:	Thu, SEP/09/20 3802066393 MEET WITH ITI MET WITH MA	Visit Total 21 10:00 Work Order #: 5004275597	\$ 133.00 7 Debit Memo Ro EMENT SURGE	\$ 0.00 eq.	
ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item: TRAFFIC SIGN,	Thu, SEP/09/20 3802066393 MEET WITH ITI MET WITH MA SUPPRESSOR	Visit Total 21 10:00 Work Order #: 5004275597 ERIS TT LITON AT LOC, INSTALLED REPLAC FOR CAMERA SYSTEM AT LOC.	\$ 133.00 7 Debit Memo Ro EMENT SURGE	\$ 0.00 eq.	
ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item:	Thu, SEP/09/20 3802066393 MEET WITH ITH MET WITH MA SUPPRESSOR	Visit Total 21 10:00 Work Order #: 5004275597 ERIS TT LITON AT LOC, INSTALLED REPLAC FOR CAMERA SYSTEM AT LOC. Qty and Unit Cost	\$ 133.00 7 Debit Memo Ro EMENT SURGE Extra Charges	\$ 0.00 eq. Routine Maint.	
ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item: TRAFFIC SIGN/ ELECTRICIAN	Thu, SEP/09/20 3802066393 MEET WITH ITH MET WITH MA SUPPRESSOR	Visit Total 21 10:00 Work Order #: 5004275597 ERIS TT LITON AT LOC, INSTALLED REPLAC FOR CAMERA SYSTEM AT LOC. Qty and Unit Cost 1.000 H @ 105.00 per H	\$ 133.00 7 Debit Memo Ro EMENT SURGE Extra Charges \$ 105.00	\$ 0.00 eq. Routine Maint. \$ 0.00	
ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item: TRAFFIC SIGN, ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response:	Thu, SEP/09/20 3802066393 MEET WITH ITI MET WITH MA SUPPRESSOR AL MAINT -T -T Mon, SEP/13/20 3802066401 CONSTANT CA VER FOUND B	Visit Total Visit Total Visit Total Visit Total Vork Order #: 5004275597 ERIS TT LITON AT LOC, INSTALLED REPLAC FOR CAMERA SYSTEM AT LOC. Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Visit Total 021 11:00 Work Order #: 5004275854 ALL AD CAMERA OH FOR PHASE 4. BLACK NSTANT CALL.	\$ 133.00 7 Debit Memo Ro EMENT SURGE Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 4 Debit Memo Ro ED OUT AND G	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00 eq.	
ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LII Date Completed: Description:	Thu, SEP/09/20 3802066393 MEET WITH ITI MET WITH MA SUPPRESSOR AL MAINT -T -T Mon, SEP/13/20 3802066401 CONSTANT CA VER FOUND B	Visit Total Visit Total Visit Total Visit Total Visit Total Proceedings of the second system of the second sy	\$ 133.00           7 Debit Memo Reserve           EMENT SURGE           Extra           Charges           \$ 105.00           \$ 28.00           \$ 133.00           4 Debit Memo Res	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00 eq.	
ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item: TRAFFIC SIGN, ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response:	Thu, SEP/09/20 3802066393 MEET WITH ITH MET WITH MA SUPPRESSOR AL MAINT -T -T -T -T -T -T -T -T -T -T -T -T -T	Visit Total Visit Total Visit Total Visit Total Vork Order #: 5004275597 ERIS TT LITON AT LOC, INSTALLED REPLAC FOR CAMERA SYSTEM AT LOC. Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Visit Total 021 11:00 Work Order #: 5004275854 ALL AD CAMERA OH FOR PHASE 4. BLACK NSTANT CALL.	\$ 133.00         7 Debit Memo Reserve         EMENT SURGE         Extra         Charges         \$ 105.00         \$ 28.00         \$ 133.00         4 Debit Memo Reserve         EED OUT AND G         Extra         Extra	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00 eq. eq.	
ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item: TRAFFIC SIGN/ ELECTRICIAN HYDRAULIC LII Date Completed: Description: Response: Item: TRAFFIC SIGN/	Thu, SEP/09/20 3802066393 MEET WITH ITI MET WITH MA SUPPRESSOR AL MAINT -T Mon, SEP/13/20 3802066401 CONSTANT CA VER FOUND B PHASE 4 A CO AL MAINT	Visit Total Visit Total Visit Total Visit Total Visit Total ERIS TT LITON AT LOC, INSTALLED REPLAC FOR CAMERA SYSTEM AT LOC. Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Visit Total O21 11:00 Work Order #: 5004275854 ALL AD CAMERA OH FOR PHASE 4. BLACK NSTANT CALL. Qty and Unit Cost	\$ 133.00 7 Debit Memo Ro EMENT SURGE Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 4 Debit Memo Ro ED OUT AND G Extra Charges	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00 eq. VING Routine Maint.	

CARE AND IT# AND ITERIS.	S CONNECTION, OK. AREA TECH WILL F	OLLOW UP 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	\$ 465.50	\$ 0.00	\$ 465.5
Gilbert & Raymer	021 13:30 Work Order #: 5004275810	D. 1.1.1. D		
3802066399 Description: REPLACE W/E Response: MET ITERIS A	3 VIDEO DETECTION CAMERA T LOC, REPLACED W/B VIDEO DETECTIO	ON CAMERA, V	v/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	
Date Completed: Mon, SEP/13/2 3802066407	Visit Total 2021 10:00 Work Order #: 5004276017	\$ 133.00	\$ 0.00	
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET	Visit Total 2021 10:00 Work Order #: 5004276017	\$ 133.00 Debit Memo Ro	\$ 0.00	
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET Response: FOUND WB R	Visit Total 021 10:00 Work Order #: 5004276017 RECALLING ECALLING DUE TO BAD LOOPS. CITY KN	\$ 133.00 Debit Memo Re NOWN ISSUE. Extra	\$ 0.00 eq. Routine	
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET Response: FOUND WB R Item: TRAFFIC SIGNAL MAINT	Visit Total 021 10:00 Work Order #: 5004276017 RECALLING ECALLING DUE TO BAD LOOPS. CITY KN Qty and Unit Cost	\$ 133.00 Debit Memo Re NOWN ISSUE. Extra Charges	\$ 0.00 eq. Routine Maint.	
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET Response: FOUND WB R Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	Visit Total 2021 10:00 Work Order #: 5004276017 RECALLING ECALLING DUE TO BAD LOOPS. CITY KN Qty and Unit Cost 1.000 H @ 105.00 per H	\$ 133.00 Debit Memo Re NOWN ISSUE. Extra Charges \$ 105.00	\$ 0.00 eq. Routine Maint. \$ 0.00	
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET Response: FOUND WB R Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT	Visit Total           O21 10:00         Work Order #: 5004276017           RECALLING           ECALLING DUE TO BAD LOOPS. CITY KN           Qty and Unit Cost           1.000 H         @ 105.00 per H           1.000 H         @ 28.00 per H	\$ 133.00 Debit Memo Re NOWN ISSUE. Extra Charges \$ 105.00 \$ 28.00	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00	\$ 266.0
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET Response: FOUND WB R Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Gilbert & Valencia Date Completed: Wed, SEP/08/2 3802065199 Purchase Order: C552093 Description: NB OH RED B	Visit Total           Visit Total           Work Order #: 5004276017           RECALLING           Colspan="2">Clify KN           Qty and Unit Cost           1.000 H         @ 105.00 per H           1.000 H         @ 28.00 per H           Visit Total           Total           Work Order #: 5004275500	\$ 133.00 Debit Memo R COWN ISSUE. Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 266.00 Debit Memo R	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 266.0
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET Response: FOUND WB R Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Gilbert & Valencia Date Completed: Wed, SEP/08/2 3802065199 Purchase Order: C552093 Description: NB OH RED B	Visit Total           Visit Total           Colspan="2">Visit Total           Colspan="2">Visit Total           Visit Total           Visit Total           Total           Vork Order #: 5004276017           RECALLING           Qty and Unit Cost           1.000 H         @ 105.00 per H           Visit Total           Total           Work Order #: 5004275500	\$ 133.00 Debit Memo Ro NOWN ISSUE. Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 266.00 Debit Memo Ro Debit Memo Ro SO/H RED WW Extra	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 eq. Routine	\$ 266.0
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET Response: FOUND WB R Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Gilbert & Valencia Date Completed: Wed, SEP/08/2 3802065199 Purchase Order: C552093 Description: NB OH RED B Response: CALL - PD, N/ Item: TRAFFIC SIGNAL MAINT	Visit Total           Visit Total           Work Order #: 5004276017           RECALLING           ECALLING DUE TO BAD LOOPS. CITY KN           Qty and Unit Cost           1.000 H         @ 105.00 per H           1.000 H         @ 28.00 per H           Visit Total           Total           Work Order #: 5004275500           /O         BO/H RED B/O. COULD NOT VERIFY. N/E	\$ 133.00 Debit Memo Ro NOWN ISSUE. Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 266.00 Debit Memo Ro Debit Memo Ro	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 266.0
Date Completed: Mon, SEP/13/2 3802066407 Description: SIDE STREET Response: FOUND WB R Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Gilbert & Valencia Date Completed: Wed, SEP/08/2 3802065199 Purchase Order: C552093 Description: NB OH RED B Response: CALL - PD, Na Item:	Visit Total           021 10:00         Work Order #: 5004276017           RECALLING           ECALLING DUE TO BAD LOOPS. CITY KN           Qty and Unit Cost         1.000 H         @ 105.00 per H           1.000 H         @ 28.00 per H         Visit Total           Total           Work Order #: 5004275500           /O         Work Order #: 5004275500           /O         B O/H RED B/O. COULD NOT VERIFY. N/E           Qty and Unit Cost         Qty and Unit Cost	\$ 133.00 Debit Memo Ro NOWN ISSUE. Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 266.00 Debit Memo Ro Debit Memo Ro O/H RED WW Extra Charges	\$ 0.00 eq. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 eq. Routine Maint.	\$ 266.0

	P/30/2021 15:00         Work Order #: 5004277025           7365         WOUT, S/EC           SAD 12" YB LED, S/EC, E/B, W/W.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	T 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" YELLOW BALL LED	1 PC @ 42.00 per PC	\$ 42.00	\$ 0.00	
	Visit Total	\$ 175.00	\$ 0.00	
	Total	\$ 308.00	\$ 0.00	\$ 308.0
Harbor & Houston				State.
PHZ.4 L	6422	REET HAS DE	STROYED	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	T 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	11111
	Total	\$ 316.00	\$ 0.00	\$ 316.0
	P/03/2021 14:30 Work Order #: 5004275307 5380 DETECTION NON-OP S POOR VIDEO QUALITY WITH MATT FROM ITE	RIS-FOUND AM		
Response: VER-T/S	CTED LOOSE FUSE HOLDER FOR VIDEO DETER HK'D OK, W/W. REMOVED PHZ.4 FROM RECALL		-CHK'D	
Description: VIDEO D Response: VER-T/S CORRE	CTED LOOSE FUSE HOLDER FOR VIDEO DETER		Routine Maint.	
Description: VIDEO E Response: VER-T/S CORREC OPS, CH	CTED LOOSE FUSE HOLDER FOR VIDEO DETEC HK'D OK, W/W. REMOVED PHZ.4 FROM RECALL Qty and Unit Cost	., LOC W/W. Extra	Routine	
Description: VIDEO I Response: VER-T/S CORRE OPS, CH Item: TRAFFIC SIGNAL MAINT	CTED LOOSE FUSE HOLDER FOR VIDEO DETEC HK'D OK, W/W. REMOVED PHZ.4 FROM RECALL Qty and Unit Cost	, LOC W/W. Extra Charges	Routine Maint.	
Description: VIDEO D Response: VER-T/S CORREC OPS, CH Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	CTED LOOSE FUSE HOLDER FOR VIDEO DETER         HK'D OK, W/W. REMOVED PHZ.4 FROM RECALL         Qty and Unit Cost         T       1.000 H       @ 105.00 per H	, LOC W/W. Extra Charges \$ 105.00	Routine Maint. \$ 0.00	
Description: VIDEO D Response: VER-T/S CORREG OPS, CH Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Date Completed: Wed, SE 3802066 Description: LOC RE Response: VER-MI	CTED LOOSE FUSE HOLDER FOR VIDEO DETER           HK'D OK, W/W. REMOVED PHZ.4 FROM RECALL           Qty and Unit Cost           T         1.000 H         @ 105.00 per H           1.000 H         @ 28.00 per H           Visit Total           EP/22/2021 10:30	LOC W/W. Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 Debit Memo Ro	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 eq.	

-

		Charges	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	- 1990 L
	Total	\$ 266.00	\$ 0.00	\$ 266.0
Harbor & Wilshire				Te since
AREA TECH H	Work Order #: 5004275960 Work Order #: 5004275960 WORK ORDER AT LOC. FOUN ELPED SAFELY CLOSE DOWN RIGHT SIE GRN LED W/NEW GRN LED BALL. OPS, W	ID B/O 10# N/B DE LANE N/B. (	GRN LED.	
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 BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00	
	Visit Total	\$ 167.00	\$ 0.00	- 140°P4-
3802066417		bebit Memo Ro	\$ 0.00	\$ 167.0
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAI YELLOW FOR	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING FIVE LOOP REPLACEMENTS AT LOC AN	Debit Memo Ro GOOD LOOPS D EIGHT LOOF	eq. S-WROTE P RE-SEALS.	\$ 167.0
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAI	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING	Debit Memo Ro GOOD LOOPS	eq.	\$ 167.(
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAI YELLOW FOR	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING FIVE LOOP REPLACEMENTS AT LOC AN	Debit Memo Ro GOOD LOOPS D EIGHT LOOP Extra	eq. S-WROTE P RE-SEALS. Routine	\$ 167.0
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAI YELLOW FOR Item: TRAFFIC SIGNAL MAINT	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING FIVE LOOP REPLACEMENTS AT LOC AN Qty and Unit Cost	Debit Memo Ro GOOD LOOPS D EIGHT LOOP Extra Charges	eq. S-WROTE P RE-SEALS. Routine Maint.	\$ 167.(
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAI YELLOW FOR Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING FIVE LOOP REPLACEMENTS AT LOC AN Qty and Unit Cost 1.000 H @ 105.00 per H	Debit Memo Ro GOOD LOOPS D EIGHT LOOF Extra Charges \$ 105.00	eq. S-WROTE P RE-SEALS. Routine Maint. \$ 0.00	\$ 167.0
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAI YELLOW FOR Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	021 14:00         Work Order #: 5004276270           RECALLING           D LOOP FOR W/B, RE-SPLICED REMAING           FIVE LOOP REPLACEMENTS AT LOC AN           Qty and Unit Cost           1.000 H         @ 105.00 per H           1.000 H         @ 28.00 per H	Debit Memo Ro GOOD LOOPS D EIGHT LOOP Extra Charges \$ 105.00 \$ 28.00	eq. S-WROTE P RE-SEALS. Routine Maint. \$ 0.00 \$ 0.00	
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAI YELLOW FOR Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING FIVE LOOP REPLACEMENTS AT LOC AN Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total	Debit Memo Ro GOOD LOOPS D EIGHT LOOF Extra Charges \$ 105.00 \$ 28.00 \$ 133.00	eq. S-WROTE P RE-SEALS. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAIL YELLOW FOR Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Nutwood & Langsdorf/Fr Date Completed: Thu, SEP/16/20 3802066415 Description: SB NOT PHAS	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING FIVE LOOP REPLACEMENTS AT LOC AN Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Uisit Total Total Dolino D21 24:00 Work Order #: 5004276221 ING	Debit Memo Ro GOOD LOOPS D EIGHT LOOP Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00	eq. S-WROTE P RE-SEALS. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAIL YELLOW FOR Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Date Completed: Thu, SEP/16/20 3802066415 Description: SB NOT PHAS	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING FIVE LOOP REPLACEMENTS AT LOC AN Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total Dino D21 24:00 Work Order #: 5004276221	Debit Memo Ro GOOD LOOPS D EIGHT LOOP Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00	eq. S-WROTE P RE-SEALS. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	\$ 167.0
Date Completed: Mon, SEP/20/2 3802066417 Description: SIDE-STREET Response: CUT OUT BAIL YELLOW FOR Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Nutwood & Langsdorf/For Date Completed: Thu, SEP/16/20 3802066415 Description: SB NOT PHAS Response: CHECKED SB	021 14:00 Work Order #: 5004276270 RECALLING D LOOP FOR W/B, RE-SPLICED REMAING FIVE LOOP REPLACEMENTS AT LOC AN Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total Dino D21 24:00 Work Order #: 5004276221 ING DETECTION. COULD NOT VERIFY.	Debit Memo Ro GOOD LOOPS D EIGHT LOOP Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00 Debit Memo Ro	eq. S-WROTE P RE-SEALS. Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 3 0.00 3 0.00 \$ 0.00	

	Visit Total	\$ 316.00	\$ 0.00	
	Total	\$ 316.00	\$ 0.00	\$ 316.00
Parks & Rosecrans				1
3802066378 Description: PED B.O SEC	11:00 Work Order #: 5004275166 PED WITH SIEMENS SUPPLY AT SEC	Debit Memo Re	eq.	
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: Mon, SEP/27/2021 3802067357 Description: RED OUT Response: R/R'D BAD 12" R		Debit Memo Re	əq.	
ltem:	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" RED BALL LED	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00	
	Visit Total	\$ 98.50	\$ 0.00	14 n 5 °
	Total	\$ 255.50	\$ 0.00	\$ 255.5
and the second	12:00 Work Order #: 5004275437 ER EVENT LOG SHOWS EARLIER LOC A/C VOLTS IN CAB, CHK'D OK-RESET	AL POWER	<del>.</del>	
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	
	Tatal	\$ 133.00	\$ 0.00	\$ 133.0
	Total			<b>V 100</b> 10
State College & Fender / Wa				
Date Completed: Wed, SEP/29/202 3802067363 Description: SEND COPY OF C	alnut I 10:00 Work Order #: 5004276920	23222.1	eq.	

and the second sec	Routine Maint.	Extra Charges	Qty and Unit Cost	Q	:
.00	\$ 0.00	\$ 0.00	@ 0.00 per PC	1 PC	- REPAIR
.00	\$ 0.00	\$ 0.00	Visit Total		
.00 \$	\$ 0.00	\$ 0.00	Total		
A Shaker	English B			neric	TS City of Fullerton - Gene
	eq.	Debit Memo Re	Work Order #: 5004276373	021 19:00 V	Completed: Tue, SEP/21/202 3802067508 nase Order: C552093
22. FALW	IORPE	ON ORANGETH			Description: ORANGETHORP Response: VERIFY CALL F
And the second	A DELINSON		OUTAGES.#ORANGETHO		
1999 - Barris	and the second se	DER			
	POWER		E & HARBOR# ALL INTER		HIGHLAND#ORA
		SECTIONS B/O		RANGETHORPE	
	WELL	SECTIONS B/O ND WORKING R ON FLASH.	PE & HARBOR# ALL INTERS TERSECTIONS CHECK OPS N AREA FOR OUTAGES OF	RANGETHORPE ESET #ALL INTE LOCATIONS IN	RESTORED RES CHECK MANY LO
10		SECTIONS B/O ND WORKING	PE & HARBOR# ALL INTERS FERSECTIONS CHECK OPS	RANGETHORPE ESET #ALL INTE LOCATIONS IN	RESTORED RES
10	WELL	SECTIONS B/O ND WORKING ON FLASH. Extra	PE & HARBOR# ALL INTERS TERSECTIONS CHECK OPS N AREA FOR OUTAGES OF Qty and Unit Cost	RANGETHORPE ESET #ALL INTE LOCATIONS IN	RESTORED RES CHECK MANY LO
ne 	WELL Routine Maint.	SECTIONS B/O ND WORKING ON FLASH. Extra Charges	PE & HARBOR# ALL INTERS TERSECTIONS CHECK OPS N AREA FOR OUTAGES OF Qty and Unit Cost @ 105.00 per H	RANGETHORPE ESET #ALL INTE LOCATIONS IN Q 0.500 H	RESTORED RES CHECK MANY LO : FFIC SIGNAL MAINT
.00	WELL Routine Maint. \$ 0.00	SECTIONS B/O ND WORKING ON FLASH. Extra Charges \$ 52.50	PE & HARBOR# ALL INTERS TERSECTIONS CHECK OPS N AREA FOR OUTAGES OF Qty and Unit Cost @ 105.00 per H @ 130.00 per H	RANGETHORPE ESET #ALL INTE LOCATIONS IN Q 0.500 H 2.500 H	RESTORED RES CHECK MANY LO : FFIC SIGNAL MAINT CTRICIAN FFIC SIGNAL MAINT
.00 .00	WELL Routine Maint. \$ 0.00 \$ 0.00	SECTIONS B/O ND WORKING ON FLASH. Extra Charges \$ 52.50 \$ 325.00	PE & HARBOR# ALL INTERS TERSECTIONS CHECK OPS N AREA FOR OUTAGES OF Qty and Unit Cost @ 105.00 per H @ 130.00 per H	RANGETHORPE ESET #ALL INTE LOCATIONS IN Q 0.500 H 2.500 H	RESTORED RES CHECK MANY LO : : FFIC SIGNAL MAINT CTRICIAN FFIC SIGNAL MAINT CTRICIAN OT
.00 .00 .00 .00	WELL Routine Maint. \$ 0.00 \$ 0.00	SECTIONS B/O ND WORKING ON FLASH. Extra Charges \$ 52.50 \$ 325.00 \$ 84.00	PE & HARBOR# ALL INTERS TERSECTIONS CHECK OPS N AREA FOR OUTAGES OF Qty and Unit Cost @ 105.00 per H @ 130.00 per H @ 28.00 per H	RANGETHORPE ESET #ALL INTE LOCATIONS IN Q 0.500 H 2.500 H	RESTORED RES CHECK MANY LO : : FFIC SIGNAL MAINT CTRICIAN FFIC SIGNAL MAINT CTRICIAN OT
.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	WELL Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00	SECTIONS B/O S ND WORKING R ON FLASH. Extra Charges \$ 52.50 \$ 325.00 \$ 84.00 \$ 461.50	PE & HARBOR# ALL INTERS TERSECTIONS CHECK OPS N AREA FOR OUTAGES OF Qty and Unit Cost @ 105.00 per H @ 130.00 per H @ 28.00 per H Visit Total	RANGETHORPE ESET #ALL INTE LOCATIONS IN Q 0.500 H 2.500 H	RESTORED RES CHECK MANY LO : : FFIC SIGNAL MAINT CTRICIAN FFIC SIGNAL MAINT CTRICIAN OT

	Locations
	Serviced
Total	31
Signalized Intersection	30

## **Redaction Log**

Total Number of Redactions in Document: 8

## **Redaction Reasons by Page**

Page	Reason	Description	Occurrences
1			8

# **Redaction Log**

## **Redaction Reasons by Exemption**

Reason	Description	Pages (Count)
		1(8)