

V0064919



Invoice

Cust PO No C552093 Cust PO Date 03/22/2018 Quotation No
 Sales Order No 3802064747 Sales Ord Date 09/03/2021 Lock Box No 3283

Invoice No **5620037569** Date 10/15/2021
 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: SIEMENS MOBILITY, INC. CAROL STREAM IL 60132	Remit Incoming Wires To: Citibank New York New York, New York 10043 USA	Remit Incoming ACH's To: Citibank New York New York, New York 10043 USA
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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															
	Traffic Signal Response Call Outs for September 2021				11,841.00															
Placentia Fullerton	<table border="1"> <tr><th>ORGKEY</th><th>OBJECT</th><th>AMOUNT</th></tr> <tr><td>103659325</td><td>6705</td><td>\$66.50</td></tr> <tr><td>30325</td><td>6501</td><td>\$11,774.50</td></tr> <tr><td colspan="2">PO # C552293</td><td>TOTAL \$11,841.00</td></tr> <tr><td>Proj. Eng.</td><td>Sec. Head</td><td>Ass't Eng. Director</td></tr> </table>	ORGKEY	OBJECT	AMOUNT	103659325	6705	\$66.50	30325	6501	\$11,774.50	PO # C552293		TOTAL \$11,841.00	Proj. Eng.	Sec. Head	Ass't Eng. Director				
	ORGKEY	OBJECT	AMOUNT																	
	103659325	6705	\$66.50																	
	30325	6501	\$11,774.50																	
	PO # C552293		TOTAL \$11,841.00																	
Proj. Eng.	Sec. Head	Ass't Eng. Director																		
Approved for payment - LLG Staff																				
APPROVED TO PAY DATE 2-16-2022																				

Total Wt.: 0 KG Currency: USD Invoice Total: **11,841.00**

Payment Terms: Net Due 30 Days Net Due By: 11/14/2021

*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 'AL-N' / 'ECCN-N' or label 'AL-3X8999' / 'ECCN: 8X8999' 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: 09/01/2021 to 09/30/2021

Baker & Euclid				
Date Completed: Fri, SEP/17/2021 21:00		Work Order #: 5004276113 Debit Memo Req.		
3802066405				
Description: PED HAND OUT				
Response: R/R'D BAD PED COMBO, S/WC, W/W.				
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 & Orangethorpe				
Date Completed: Mon, SEP/27/2021 14:00		Work Order #: 5004276704 Debit Memo Req.		
3802066426				
Purchase Order: C552093				
Description: NEC NB RED B/O				
Response: NOT VER-VISUALLY CHECKED ALL INDICATIONS FOR ALL DIRECTIONS, ALL W/W. NO REPAIRS NEEDED OR MADE.				
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 Debit Memo Req.		
3802067354				
Description: CALL RBO				
Response: VERIFY CALL FOUND N/B RBO ON N/E/C REMOVE AND REPLACE RED CHECK OPS AND WORKING WELL.				
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	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00	
Visit Total		\$ 348.00	\$ 0.00	
Total		\$ 481.00	\$ 0.00	\$ 481.00

Bastanchury & Brookhurst/Parks				
Date Completed: Tue, SEP/28/2021 08:30		Work Order #: 5004276772 Debit Memo Req.		
3802067355				
Description: LOC IN FLASH				
Response: VER-CONTROLLER EVENT LOG SHOWS EARLIER LOCAL POWER FAILURE-CHK'D A/C VOLTS IN CAB, CHK'D OK-RESET I/S LOC W/W.				
Item:	Qty and Unit Cost	Extra	Routine	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

		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	
	Total	\$ 133.00	\$ 0.00	\$ 133.00

Bastanchury & Payne Stewart/Vista Grande

Date Completed: **Wed, SEP/08/2021 15:00** Work Order #: **5004275535** Debit Memo Req. **3802065200**
 Description: **PED MOD MAN B/O**
 Response: **CHANGED OUT N/W/C-W/B PED MOD W/NEW PED MOD CNTDWN. OPS, 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

Date Completed: **Fri, SEP/10/2021 16:00** Work Order #: **5004275710** Debit Memo Req. **3802066395**
 Description: **N/B O/H RED OUT**
 Response: **R/R'D BAD 12" R/B N/B O/H, W/W. ##USED CITY-SPARE 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	
	Visit Total	\$ 133.00	\$ 0.00	
	Total	\$ 290.00	\$ 0.00	\$ 290.00

Bastanchury & State College

Date Completed: **Thu, SEP/16/2021 21:00** Work Order #: **5004276079** Debit Memo Req. **3802066404**
 Description: **E/B O/J REX OUT**
 Response: **VER-R/R'D BAD 12" RB LED, E/B O/H, W/W.**

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	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00
	Visit Total	\$ 348.00	\$ 0.00

Date Completed: **Fri, SEP/24/2021 12:00** Work Order #: **5004276569** Debit Memo Req. **3802066424**
 Purchase Order: **C552093**
 Description: **EB OH RED B/O**

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

Response: CALL - E/B O/H RED LED B/O. COULD NOT CONFIRM CALL. ALL RED LEDS OK.			
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		\$ 414.50	\$ 0.00

Berkeley & Lemon			
Date Completed: Wed, SEP/15/2021 15:00 Work Order #: 5004275971 Debit Memo Req. 3802065201			
Description: GREEN OUT			
Response: R/R'D BAD 12" GB LED, N/EC, 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
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

Chapman & Euclid			
Date Completed: Wed, SEP/01/2021 10:00 Work Order #: 5004275165 Debit Memo Req. 3802065198			
Description: RED BO SEC			
Response: REPLACED ONE RED LED WITH SIEMENS SUPPLY AT SEC			
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

Chapman & Harbor			
Date Completed: Tue, SEP/21/2021 08:30 Work Order #: 5004276310 Debit Memo Req. 3802066419			
Purchase Order: C552093			
Description: SWC PED PB PLATE MISSING			
Response: CALL - CITY, MISSING PPB SIGN AT S/W/C. ADDED NEW PPB SIGN AT S/W/C-E/B BUTTON.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

ELECTRICIAN				
HYDRAULIC LIFT	0.500 H @ 28.00 per H		\$ 14.00	\$ 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

Chapman & Highland

Date Completed: **Wed, SEP/22/2021 15:30** Work Order #: **5004276449** Debit Memo Req. **3802067509**
 Description: **INSTALL SIGNS BACK ON POLE**
 Response: **INSTALLED 1- HIGHLAND SIGN AND 1 - CHAPMAN SIGN ON POLE N/W/C AND 1- NO PARKING SIGN ON POLE.**

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: **Tue, SEP/21/2021 11:00** Work Order #: **5004276451** Debit Memo Req. **3802067510**
 Description: **SWC OBSOLETE E8 MOD B/O**
 Response: **LOADED UP NEW MATERIALS AT SHOP. F/U TO REMOVED B/O OBSOLETED E8 MOD AT SWC. COULD NOT BREAK LOOSE NUT TO SEPERATE PED HEAD & FWK. INSTALLED 1 NEW SPIT FWK W/1 NEW TYPE C PED HEAD & 1 COUNT DOWN M8 LED MOD. CHK OPS AND W/W. ALSO WALKED I/S AND FOUND 2 OTER OBSOLETED E8 INCANDESCENT MODS AT NEC & NWC FOR EB & WB WALK ARE VERY DIM. CALLED KEVIN & HE OK TO REPLACE. WHEN BACK TO SHOP AND P/U MORE MATERIALS. REMOVED & INSTALLED 2 NEW TYPE C PED HEADS W/2 COUNT DOWN M8 LED MODS. CHK OPS AND W/W.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	4.500 H @ 105.00 per H	\$ 472.50	\$ 0.00
HYDRAULIC LIFT	4.500 H @ 28.00 per H	\$ 126.00	\$ 0.00
MNT HRD BRNZ SP-1-T ROD	1 PC @ 265.00 per PC	\$ 265.00	\$ 0.00
PED HD 16" ALUM w/ CLAMSHELL	3 PC @ 132.00 per PC	\$ 396.00	\$ 0.00
COUNTDOWN LED PED MODULE	3 PC @ 125.00 per PC	\$ 375.00	\$ 0.00
	Visit Total	\$ 1,634.50	\$ 0.00

Chapman & Placentia

Date Completed: **Mon, SEP/13/2021 10:00** Work Order #: **5004275853** Debit Memo Req. **3802066400**
 Description: **SB BACKING UP**
 Response: **OBS OPS, NO PHASES OR PEDS RECALLING, DIDN#T SEE SB BACKING UP, NO ISSUES FOUND ALL WW**

Item:	Qty and Unit Cost	Extra	Routine
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Placentia 50% share =
 \$66.50
 1036593256705

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

		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
	Total	\$ 133.00	\$ 0.00

\$ 133.00

Chapman & Richman

Date Completed: **Tue, SEP/21/2021 15:00** Work Order #: **5004276453** Debit Memo Req. **3802067353**

Description: **NWC OBSOLETE E8 MOD B/O**

Response: **F/U TO REPLACE B/O OBSOLETE E8 MOD AT NWC FOR WB CROSSING. REMOVED & INSTALLED 1 NEW TYPE C PED HEAD & 1 NEW COUNT DOWN M8 LED MOD. CHK OPS AND W/W. ALSO FOUND WALK INDICATION AT SWC FOR SB CROSSING IS B/O. VERIFIED POWER IS AT TERMINAL BLOCK. WHEN BACK TO SHOP AND P/U NEW MATERIALS. REMOVED & INSTALLED NEW SPIT FWK W/NEW TYPE C PED HEAD & COUNT DOWN M8 LED MOD #CHK OPS AND W/W.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	4.000 H @ 105.00 per H	\$ 420.00	\$ 0.00
HYDRAULIC LIFT	4.000 H @ 28.00 per H	\$ 112.00	\$ 0.00
SP-1T bronze mount	1 PC @ 265.00 per PC	\$ 265.00	\$ 0.00
COUNTDOWN LED PED MODULE	1 PC @ 125.00 per PC	\$ 125.00	\$ 0.00
PED HD 16" ALUM w/ CLAMSHELL	1 PC @ 132.00 per PC	\$ 132.00	\$ 0.00
	Visit Total	\$ 1,054.00	\$ 0.00
	Total	\$ 1,054.00	\$ 0.00

\$ 1,054.00

Chapman & Victoria

Date Completed: **Fri, SEP/10/2021 09:30** Work Order #: **5004275690** Debit Memo Req. **3802066394**

Description: **LOC IN FLASH**

Response: **VER-M60 CONTROLLER POWER SUPPLY NON-OP--REPLACED POWER SUPPLY WITH CITY-SPARE-CHK'D OPS, CHK'D OK, RESET W/W.**

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

Date Completed: **Fri, SEP/10/2021 20:00** Work Order #: **5004275732** Debit Memo Req. **3802066396**

Description: **FLASH**

Response: **VER DUAL ERROR ON PHASE 4, REPLACE LOAD SWITCH FOR PHASE 4 AND RESET INTERSECTION OBS OPS WW**

Item:	Qty and Unit Cost	Extra	Routine
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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

		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

Date Completed: **Sat, SEP/11/2021 12:00** Work Order #: **5004275759** Debit Memo Req.
3802066397
Description: **RED FLASH**
Response: **FOUND INTERSECTION IN FLASH. DUAL INDICATION ON PHASE 6. REPLACED CONTROLLER WITH SIEMENS SPARE. PROGRAMMED CITY TIMING. RESET INTERSECTION. 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: **Sun, SEP/12/2021 19:30** Work Order #: **5004275773** Debit Memo Req.
3802066398
Description: **RED FLASH**
Response: **FOUND INTERSECTION IN FLASH. PHASE 6 DUAL INDICATION. REPLACED RED BALL ON SWC FOR WB. TIGHTENED ALL WIRES IN SWC TERMINAL BLOCK. RESET INTERSECTION. OPS WW. INTERSECTION BACK IN FLASH. DUAL INDICATION PHASE 6 AND RP FAULT. REPLACED CMU WITH SIEMENS SPAR. RESET. OPS WW.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN PT	4.000 H @ 155.00 per H	\$ 620.00	\$ 0.00
HYDRAULIC LIFT	4.000 H @ 28.00 per H	\$ 112.00	\$ 0.00
Visit Total		\$ 732.00	\$ 0.00

Date Completed: **Mon, SEP/13/2021 11:30** Work Order #: **5004276018** Debit Memo Req.
3802066408
Description: **RED FLASH**
Response: **FOUND INTERSECTION IN FLASH. CLEARANCE FAIL. TROUBLE SHOT. FOUND GREEN BALL ON NWC FOR WB SHOT OUT WITH BULLETS. REPLACED GREEN BALL. RESET INTERSECTION. OPS WW.**

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
12" GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00
Visit Total		\$ 233.50	\$ 0.00

Date Completed: **Fri, SEP/17/2021 13:30** Work Order #: **5004276118** Debit Memo Req.

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

3802066413
 Purchase Order: **C552093**
 Description: **CHECK FIELD WIRES**
 Response: **WITH BILLY CHECKED ALL FIELD NEUTRALS, MEGGED GREEN WIRE FOR PHZ.6-WIRE MEGGED MARGINAL-REPLACED PED MODS FOR PHZ.4-CHK'D OPS, CHK'D OK, LOC W/W. FOLLOW UP,CHECK BAD NEUTRAL SPLICES IN PULL BOXES DUE TO INTERSECTION KEEPS GOING INTO FLASH SPLICES OKAY.# EG PHASES 4 AND 6 GREENS ALSO CHANGE TWO PED MODULES ON S/E/C AND N/E/C CHECK OPS AND WORKING WELL**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	5.000 H @ 105.00 per H	\$ 525.00	\$ 0.00
HYDRAULIC LIFT	5.000 H @ 28.00 per H	\$ 140.00	\$ 0.00
Visit Total		\$ 665.00	\$ 0.00

Date Completed: **Thu, SEP/16/2021 18:00** Work Order #: **5004276159** Debit Memo Req.
3802067507
 Description: **CALL I/S I/F**
 Response: **VERIFY CALL FOUND CONFLICT FOR PHASE 4 AND 6 GREEN CHECK VOLTAGE -GOOD RESET INTERSECTION CHECK OPS AND WORKING WELL. CHECK VOLTAGE ON TERMINALS WHILE INTERSECTION RUNNING COULD NOT FIND ANY FLUCTUATING VOLTAGE.**

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 MAINT ELECTRICIAN OT	1.500 H @ 130.00 per H	\$ 195.00	\$ 0.00
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00
Visit Total		\$ 303.50	\$ 0.00

Total \$ 2,832.00 \$ 0.00 \$ 2,832.00

Commonwealth & Euclid

Date Completed: **Fri, SEP/17/2021 10:00** Work Order #: **5004276114** Debit Memo Req.
3802066406
 Description: **P/H OUT S/WC**
 Response: **R/R'D BAD PED COMBO S/WC, W/W.**

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/20/2021 15:00** Work Order #: **5004276279** Debit Memo Req.
3802066418
 Description: **PED HAND OUT**
 Response: **REPLACED BAD PED COMBO N/EC, W/W.**

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

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: **Thu, SEP/23/2021 12:30** Work Order #: **5004276487** Debit Memo Req. **3802066423**

Purchase Order: **C552093**

Description: **NEC EB REPLACE B/O RED BALL WITH RED ARW**

Response: **VER-R/R'D BAD 12" RA LED, 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
12" RED ARROW LED	1 PC @ 35.00 per PC	\$ 35.00	\$ 0.00
Visit Total		\$ 168.00	\$ 0.00

Total \$ 482.00 \$ 0.00 \$ 482.00

Commonwealth & Malden

Date Completed: **Wed, SEP/29/2021 11:00** Work Order #: **5004276921** Debit Memo Req. **3802067364**

Description: **PED MAN OUT S/EC**

Response: **VER-R/R'D BAD PED COMBO, S/EC, W/W.**

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: **Tue, SEP/07/2021 13:00** Work Order #: **5004275461** Debit Memo Req. **3802066392**

Description: **B/O GRN**

Response: **FOUND N/W/C-N/B GRN LED B/O. CHANGED OUT W/NEW GRN LED BALL. OPS, 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
12" GREEN BALL LED	0.500 PC @ 34.00 per PC	\$ 17.00	\$ 0.00
Visit Total		\$ 83.50	\$ 0.00

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

Total **\$ 83.50** **\$ 0.00** **\$ 83.50**

Deerpark & Yorba Linda

Date Completed: **Wed, SEP/29/2021 08:45** Work Order #: **5004276919** Debit Memo Req.
3802067362
Description: **PED MAN OUT S/WC**
Response: **REPLACED BAD PED COMBO S/WC, W/W.**

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

Dellicata & State College

Date Completed: **Tue, SEP/28/2021 15:30** Work Order #: **5004276852** Debit Memo Req.
3802067356
Purchase Order: **C552093**
Description: **I/S B/O**
Response: **NOT VER-FND LOC IN FLASH-CONTROLLER EVENT LOG SHOWS EARLIER LOCAL POWER FAILURE-CHK'D A/C VOLTS IN CAB, CHK'D OK-RESET I/S 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	\$ 66.50

Euclid & Valencia

Date Completed: **Fri, SEP/17/2021 11:00** Work Order #: **5004276115** Debit Memo Req.
3802066412
Description: **TURNE VEH SIG S/EC**
Response: **RE-AIMED VEH SIG, CHK'D ALIGN, CHK'D OK. 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

Garnet & Placentia

Date Completed: **Thu, SEP/16/2021 09:30** Work Order #: **5004276042** Debit Memo Req.
3802066403
Description: **GREEN OUT**
Response: **R/R'D BAD 12" GB LED, N/EC, W/W.**

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

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

Gilbert & Moore

Date Completed: **Fri, SEP/03/2021 13:30** Work Order #: **5004275306** Debit Memo Req. **3802066379**
 Description: **VIDEO DETECTION NON-OP**
 Response: **MET WITH MATT FROM ITERIS, DETERMINED CAMERA SURGE SUPPRESSOR, CCU AND TWO VIDEO DETECTION CAMERAS (N/B AND W/B) TO BE FAULTY-REPLACED CCU, WILL F/UP WITH REPLACEMENT CAMERAS AND SURGE SUPPRESSOR.**

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: **Thu, SEP/09/2021 10:00** Work Order #: **5004275597** Debit Memo Req. **3802066393**
 Description: **MEET WITH ITERIS**
 Response: **MET WITH MATT LITON AT LOC, INSTALLED REPLACEMENT SURGE SUPPRESSOR FOR CAMERA SYSTEM AT LOC.**

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: **Mon, SEP/13/2021 11:00** Work Order #: **5004275854** Debit Memo Req. **3802066401**
 Description: **CONSTANT CALL**
 Response: **VER FOUND BAD CAMERA OH FOR PHASE 4. BLACKED OUT AND GIVING PHASE 4 A CONSTANT CALL.**

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: **Tue, SEP/21/2021 09:00** Work Order #: **5004276431** Debit Memo Req. **3802066411**

Traffic Signal Maintenance for CITY OF FULLERTON
 Work Order Completion Period: 09/01/2021 to 09/30/2021

Description: PHASE RECALL			
Response: CALL - CITY, SIDE STREET RECALLING. FOUND Ø4 RECALLING. CHECKED CARE AND IT#S CONNECTION, OK. AREA TECH WILL FOLLOW UP WITH CITY AND ITERIS.			
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

Gilbert & Raymer

Date Completed: Mon, SEP/13/2021 13:30 Work Order #: 5004275810 Debit Memo Req. 3802066399			
Description: REPLACE W/B VIDEO DETECTION CAMERA			
Response: MET ITERIS AT LOC, REPLACED W/B VIDEO DETECTION CAMERA, 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

Date Completed: Mon, SEP/13/2021 10:00 Work Order #: 5004276017 Debit Memo Req. 3802066407			
Description: SIDE STREET RECALLING			
Response: FOUND WB RECALLING DUE TO BAD LOOPS. CITY KNOWN ISSUE.			
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		\$ 266.00	\$ 0.00

Gilbert & Valencia

Date Completed: Wed, SEP/08/2021 12:00 Work Order #: 5004275500 Debit Memo Req. 3802065199			
Purchase Order: C552093			
Description: NB OH RED B/O			
Response: CALL - PD, N/B O/H RED B/O. COULD NOT VERIFY. N/B O/H RED WW.			
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

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

Date Completed: Thu, SEP/30/2021 15:00 Work Order #: 5004277025 Debit Memo Req. 3802067365				
Description: YELLOW OUT, S/EC				
Response: R/R'D BAD 12" YB LED, S/EC, E/B, 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	
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	\$ 308.00

Harbor & Houston				
Date Completed: Wed, SEP/22/2021 21:00 Work Order #: 5004276455 Debit Memo Req. 3802066422				
Description: SIDE-STREET RECALLING				
Response: VER-FND RECENT ROAD CONSTRUCTION ON SIDE-STREET HAS DESTROYED PHZ.4 LOOPS-PER DAVE PLACED PHZ.2 & 6 IN MAX RECALL, WROTE YELLOW FOR LOOP REPLACEMENTS. TEMP OK.				
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	
	Total	\$ 316.00	\$ 0.00	\$ 316.00

Harbor & Sante Fe				
Date Completed: Fri, SEP/03/2021 14:30 Work Order #: 5004275307 Debit Memo Req. 3802066380				
Description: VIDEO DETECTION NON-OP				
Response: VER-T/S POOR VIDEO QUALITY WITH MATT FROM ITERIS-FOUND AND CORRECTED LOOSE FUSE HOLDER FOR VIDEO DETECTION POWER-CHK'D OPS, CHK'D OK, W/W. REMOVED PHZ.4 FROM RECALL, LOC 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	

Date Completed: Wed, SEP/22/2021 10:30 Work Order #: 5004276404 Debit Memo Req. 3802066410				
Description: LOC RECALLING				
Response: VER-MET WITH MATT FROM ITERIS, T/S-TIGHTNED LOOSE CABLE FOR DETECTOR RACK BIU-CHK'D OPS, CHK'D OK, W/W.				
Item:	Qty and Unit Cost	Extra	Routine	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

		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	
	Total	\$ 266.00	\$ 0.00	\$ 266.00

Harbor & Wilshire

Date Completed: **Wed, SEP/15/2021 14:00** Work Order #: **5004275960** Debit Memo Req. **3802066402**
 Description: **B/O GRN LED**
 Response: **ASSISTED KYLE WITH LANE CONTROL AT LOC. FOUND B/O 10# N/B GRN LED. AREA TECH HELPED SAFELY CLOSE DOWN RIGHT SIDE LANE N/B. CHANGED OUT 10# N/B GRN LED W/NEW GRN LED BALL. OPS, WW.**

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	
	Total	\$ 167.00	\$ 0.00	\$ 167.00

Highland & Walnut

Date Completed: **Mon, SEP/20/2021 14:00** Work Order #: **5004276270** Debit Memo Req. **3802066417**
 Description: **SIDE-STREET RECALLING**
 Response: **CUT OUT BAD LOOP FOR W/B, RE-SPLICED REMAING GOOD LOOPS-WROTE YELLOW FOR FIVE LOOP REPLACEMENTS AT LOC AND EIGHT LOOP RE-SEALS.**

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

Nutwood & Langsdorf/Folino

Date Completed: **Thu, SEP/16/2021 24:00** Work Order #: **5004276221** Debit Memo Req. **3802066415**
 Description: **SB NOT PHASING**
 Response: **CHECKED SB DETECTION. COULD NOT VERIFY.**

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	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

Visit Total	\$ 316.00	\$ 0.00	
Total	\$ 316.00	\$ 0.00	\$ 316.00

Parks & Rosecrans

Date Completed: **Wed, SEP/01/2021 11:00** Work Order #: **5004275166** Debit Memo Req.
3802066378
Description: **PED B.O SEC**
Response: **REPLACED ONE PED WITH SIEMENS SUPPLY AT SEC**

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 13:00** Work Order #: **5004276719** Debit Memo Req.
3802067357
Description: **RED OUT**
Response: **R/R'D BAD 12" RB LED, S/EC, 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
12" RED BALL LED	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00
Visit Total		\$ 98.50	\$ 0.00

Total		\$ 255.50	\$ 0.00	\$ 255.50
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Rolling Hills & State College

Date Completed: **Tue, SEP/07/2021 12:00** Work Order #: **5004275437** Debit Memo Req.
3802066381
Purchase Order: **C552093**
Description: **FLASH**
Response: **VER-CONTROLLER EVENT LOG SHOWS EARLIER LOCAL POWER FAILURE-CHK'D A/C VOLTS IN CAB, CHK'D OK-RESET I/S LOC 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
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State College & Fender / Walnut

Date Completed: **Wed, SEP/29/2021 10:00** Work Order #: **5004276920** Debit Memo Req.
3802067363
Description: **SEND COPY OF CAB CHARTS TO CITY**
Response: **SENT CITY COPIES OF REQUESTED CAB CHARTA.**

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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 09/01/2021 to 09/30/2021

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
N/C - REPAIR	1 PC @ 0.00 per PC	\$ 0.00	\$ 0.00	
	Visit Total	\$ 0.00	\$ 0.00	
	Total	\$ 0.00	\$ 0.00	\$ 0.00

TS City of Fullerton - Generic

Date Completed: **Tue, SEP/21/2021 19:00** Work Order #: **5004276373** Debit Memo Req.
3802067508
Purchase Order: **C552093**
Description: **ORANGETHORPE FROM EUCLID TO HARBOR I/S B**
Response: **VERIFY CALL FOUND SEVERAL INTERSECTIONS B/O ON ORANGETHORPE CALL EDISON AND REPORT OUTAGES.#ORANGETHORPE & WOODS#ORANGETHORPE& RICHMAN#ORANGETHORPE & HIGHLAND#ORANGETHORPE & HARBOR# ALL INTERSECTIONS B/O POWER RESTORED RESET #ALL INTERSECTIONS CHECK OPS ND WORKING WELL CHECK MANY LOCATIONS IN AREA FOR OUTAGES OR ON FLASH.**

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 MAINT ELECTRICIAN OT	2.500 H @ 130.00 per H	\$ 325.00	\$ 0.00	
HYDRAULIC LIFT	3.000 H @ 28.00 per H	\$ 84.00	\$ 0.00	
	Visit Total	\$ 461.50	\$ 0.00	
	Total	\$ 461.50	\$ 0.00	\$ 461.50

	Extra Charges	Routine Maint.	Total
Report Total	\$ 11,841.00	\$ 0.00	\$ 11,841.00

	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)