SIEMENS

Invoice

Cust PO No C552093 Cust PO Date 03/22/2018

Quotation No

Invoice No (5620038599) Date 01/19/2022

Sales Order No 3802072116 Sales Ord Date 01/07/2022 Lock Box No 3283 Customer No 30141556

Page 1 of 3 Ship To:

Bill To:

CITY OF FULLERTON 303 W COMMONWEALTH AVE FULLERTON CA 92832-1775 Sold To: CITY OF FULLERTON

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

Remit check payments to:

Remit Incoming Wires To:

Citibank New York

Remit Incoming ACH's To:
Citibank New York

SIEMENS MOBILITY, INC.

CAROL STREAM IL 60132

New York, New York 10043 USA

New York, New York 10043 USA

Send Remittance Instructions to:

Snip Date:

Delivery#:

INCO Terms: Free on board

ORIGIN

Line Item	Material Number/	Description		U/M	Invoice Qty	Unit Price	Total Price
	ffic Signal Response Call O		- 2021)	5.14	3.07	7.1100	9,032.5
	ORGKEY	OBJECT	AMOUNT				
Anaheim Placentia Fuller on	103656325 103659325 30325	6705 6705 6501	\$796.00 \$49.25 \$8,187.25	Арр	roved for pay	vment - LLG Staf	f
	PO # C552293	TOTAL :	\$9,032.50				rioù
	Proj. Eng. Sec. H	ead ""	Director				
		AY DATE	2-16-2022	11	I	1	

Total Wt.:

0 KG

Currency: USD

Invoice Total:

9,032.50

Payment Terms: Net Due 30 Days

Net Due By: 02/18/2022

These Bens are controlled by the U.S., Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of utilized 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 be any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being independent of the country or be any person of their than the submired authorized by U.S. I aw and regulations. Items labeled with "AL" werequen" "A" are subject to European' national export authorization. Items without being with label "ALL" "TECCNN" or isolate". ALSW999F" "ECCNN" is Subset" any require authorization from respectable submired as 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."

Date Completed: Thu, DEC/02/2021	05:00	Work Order	#: 5004281147	Debit Memo Re	eq.	
3802072185						
Description: FLASH Response: VER CVM ERROR	POWER	DUTAGE IN	ARFA RESET	INTERSECTION	N AND ORS	
OPS WW	., I Official					
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	
11			Visit Total	\$ 316.00	\$ 0.00	
Description: I/S IN FLASH Response: CALL INTERSECT OBS WB SEC SV1 MATERIALS. INST PLATE. REPLACE KEVIN ASSISTED CHK'D OPS, CHK'	T HANGING ALLED NEV D PHASE 0 P/U NEEDE	6. SECURED W SV1T COM 4 L/S. RESE ED EQUIPME	LOCATION. R MPLETE WITH T INTERSECTI NT FROM SHO	EMOVED DAM SIGNAL HEAD ON. CHECKED OP, INSTALLED	AGED AND BACK OPS W.	
Item:		Qty and Unit		Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	5.500 H	@ 105.00	per H	\$ 577.50	\$ 0.00	
HYDRAULIC LIFT	5.500 H	@ 28.00	per H	\$ 154.00	\$ 0.00	
LOAD CWITCH OOD	1 PC	@ 39.00	per PC	\$ 39.00	\$ 0.00	
LOAD SWITCH 200						
LOAD SWITCH 200			Visit Total	\$ 770.50	\$ 0.00	
LOAD SWITCH 200			Visit Total Total	\$ 770.50 \$ 1,086.50	\$ 0.00 \$ 0.00	\$ 1,086
Associated & Bastanchury			Total	\$ 1,086.50	\$ 0.00	\$ 1,086
	10:30 B/O D MODULE IECKED OP	Work Order B/O. REMOV S WW	Total #: 5004282734 /ED AND INST	\$ 1,086.50 Debit Memo Ro	\$ 0.00	\$ 1,086
Associated & Bastanchury Date Completed: Thu, DEC/30/2021 3802072523 Description: OBS EB NEC PED Response: OBS WB NEC PEI PED MODULE. CH	10:30 B/O D MODULE IECKED OP	Work Order B/O. REMOV S WW Qty and Unit	Total #: 5004282734 /ED AND INST	\$ 1,086.50 Debit Memo Ro ALLED NEW C Extra Charges	\$ 0.00 OUNTDOWN Routine Maint.	\$ 1,086
Associated & Bastanchury Date Completed: Thu, DEC/30/2021 3802072523 Description: OBS EB NEC PED Response: OBS WB NEC PEI PED MODULE. CH	10:30 B/O D MODULE IECKED OP	Work Order B/O. REMOV S WW	Total #: 5004282734 /ED AND INST	\$ 1,086.50 Debit Memo Ro ALLED NEW C	\$ 0.00 eq. OUNTDOWN Routine	\$ 1,086
Associated & Bastanchury Date Completed: Thu, DEC/30/2021 3802072523 Description: OBS EB NEC PED Response: OBS WB NEC PEI PED MODULE. CH Item: INSTALL LED PED CD HEAD	10:30 B/O D MODULE IECKED OP	Work Order B/O. REMOV S WW Qty and Unit	Total #: 5004282734 /ED AND INST Cost per PC	\$ 1,086.50 Debit Memo Ro ALLED NEW C Extra Charges	\$ 0.00 OUNTDOWN Routine Maint.	\$ 1,086
Associated & Bastanchury Date Completed: Thu, DEC/30/2021 3802072523 Description: OBS EB NEC PED Response: OBS WB NEC PEI PED MODULE. CH Item: INSTALL LED PED CD HEAD MODULE	10:30 B/O D MODULE IECKED OP	Work Order B/O. REMOV S WW Qty and Unit @ 32.00	Total #: 5004282734 /ED AND INST Cost per PC	\$ 1,086.50 Debit Memo Re ALLED NEW C Extra Charges \$ 32.00 \$ 125.00 \$ 157.00	\$ 0.00 OUNTDOWN Routine Maint. \$ 0.00	
Associated & Bastanchury Date Completed: Thu, DEC/30/2021 3802072523 Description: OBS EB NEC PED Response: OBS WB NEC PEI PED MODULE. CH Item: INSTALL LED PED CD HEAD MODULE	10:30 B/O D MODULE IECKED OP	Work Order B/O. REMOV S WW Qty and Unit @ 32.00	Total #: 5004282734 /ED AND INST Cost per PC per PC	\$ 1,086.50 Debit Memo Ro ALLED NEW C Extra Charges \$ 32.00 \$ 125.00	\$ 0.00 OUNTDOWN Routine Maint. \$ 0.00	\$ 1,086 \$ 157

Description:	RED	ARW	B/0	&	YL	W	B/O
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Response: CHANGED OUT N/W/C-S/B ADV. YLW W/NEW YLW LED BALL. ALSO CHANGED

OUT S/W/C-W/B LT RED ARW W/NEW RED ARW 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" RED ARROW LED	1 PC @ 35.00 per PC	\$ 35.00	\$ 0.00
12" YELLOW BALL LED	1 PC @ 42.00 per PC	\$ 42.00	\$ 0.00
	Visit Total	\$ 210.00	\$ 0.00
·	Total	\$ 240.00	¢ 0 00

Total **\$ 210.00 \$ 0.00 \$ 210.00**

\$ 66.50

Brea & Rolling Hills

Date Completed: Wed, DEC/22/2021 08:00

Work Order #: 5004282383 Debit Memo Req.

3802069525

Description: LOC IN FLASH

Response: VER-CMU SHOWS 'CVM"-CLEARED CMU, 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

Brookhurst & Commonwealth

Date Completed: Mon, DEC/20/2021 09:00 Work Order #: 5004282190 Debit Memo Req.

3802072422

Description: FLASH

Response: POWER OUTAGE IN AREA, CLEARED ERRORS AND RESET INTERSECTION OBS

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	
	Visit Total	\$ 133.00	\$ 0.00	
-	Total	\$ 133.00	\$ 0.00	\$ 133.00

Brookhurst & Valencia

Date Completed: Mon, DEC/20/2021 12:00 Work Order #: 5004282194 Debit Memo Req.

3802072424

Description: FLASH

Response: INTERSECTION BO, POWER RESTORED IN AREA, WENT INTO RED FLASH,

CLEARED ERRORS AND CHECKED FOR DAMAGED EQUIPMENT, NO

MALFUNCTION, RESET INTERSECTION OBS OPS WW

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TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT	1.000 H @ 105.00 per H		Maint.	
		\$ 105.00	\$ 0.00	
	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
	Visit Total	\$ 133.00	\$ 0.00	
	Total	\$ 133.00	\$ 0.00	\$ 133.0
Chapman & Commonweal	ith The state of t			20020
Date Completed: Tue, DEC/28/202 3802072510 Description: SIGNAL HEAD 1 Response: ALIGNED AND			eq.	
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	\$ 316.0
Chapman & Placentia Date Completed: Thu, DEC/30/202 3802072521 Purchase Order: C552093 Description: SB OH RED B/O	ini bolo 10 Million minimo		eq.	\$49.25
Date Completed: Thu, DEC/30/202 3802072521 Purchase Order: C552093 Description: SB OH RED B/O Response: CHANGED OUT) TS/B O/H RED W/NEW RED LED BALL. (pps, ww.	LA FELIO	re = \$49.25
Date Completed: Thu, DEC/30/202 3802072521 Purchase Order: C552093 Description: SB OH RED B/O	ini bolo 10 Million minimo	DPS, WW.	Routine Maint.	Share = \$49.25
Date Completed: Thu, DEC/30/202 3802072521 Purchase Order: C552093 Description: SB OH RED B/O Response: CHANGED OUT) TS/B O/H RED W/NEW RED LED BALL. (pps, ww.	Routine	3 50% Share = \$49.25 256705
Date Completed: Thu, DEC/30/202 3802072521 Purchase Order: C552093 Description: SB OH RED B/O Response: CHANGED OUT Item: TRAFFIC SIGNAL MAINT	C S/B O/H RED W/NEW RED LED BALL. C	DPS, WW. Extra Charges	Routine Maint.	entia 50% Share = \$49.25 593256705
Date Completed: Thu, DEC/30/202 3802072521 Purchase Order: C552093 Description: SB OH RED B/O Response: CHANGED OUT Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	Qty and Unit Cost 0.500 H @ 105.00 per H	DPS, WW. Extra Charges \$ 52.50	Routine Maint. \$ 0.00	lacentia 50% Share = \$49.25 036593256705
Date Completed: Thu, DEC/30/202 3802072521 Purchase Order: C552093 Description: SB OH RED B/O Response: CHANGED OUT Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT	O Control of the cont	DPS, WW. Extra Charges \$ 52.50	Routine Maint. \$ 0.00	Placentia 50% Share = \$49.25 1036593256705
Date Completed: Thu, DEC/30/202 3802072521 Purchase Order: C552093 Description: SB OH RED B/O Response: CHANGED OUT Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT	O S/B O/H RED W/NEW RED LED BALL. (Qty and Unit Cost 0.500 H @ 105.00 per H 0.500 H @ 28.00 per H 1 PC @ 32.00 per PC	DPS, WW. Extra Charges \$ 52.50 \$ 14.00 \$ 32.00	Routine Maint. \$ 0.00 \$ 0.00	Placentia 50% Share = \$49.25

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YDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
	Visit Total	\$ 133.00	\$ 0.00	
	Total	\$ 133.00	\$ 0.00	\$ 133.0
Commonwealth & Euclid				-
3802072263 Description: TURNED P/H	15:00 Work Order #: 5004281600 ED P/H S/WC-CHK'D ALIGN, CHK'D OR			
em:	Qty and Unit Cost	Extra Charges	Routine Maint.	
RAFFIC SIGNAL MAINT .ECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
/DRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	MEL
	Total	\$ 66.50	\$ 0.00	\$ 66.5
Commonwealth & Gilbert				
AND WORKING W				
Trooponioo. Variable of the contract of	• • • • • • • • • • • • • • • • • • •			
		Extra	Routine	
AND WORKING V	/ELL. Qty and Unit Cost	Extra Charges	Routine Maint.	
AND WORKING W	/ELL.	Extra	Routine	
AND WORKING W	/ELL. Qty and Unit Cost	Extra Charges	Routine Maint.	
AND WORKING WE'RE RAFFIC SIGNAL MAINT LECTRICIAN	Qty and Unit Cost 1.000 H @ 105.00 per H	Extra Charges \$ 105.00	Routine Maint. \$ 0.00	
AND WORKING WE'RE RAFFIC SIGNAL MAINT LECTRICIAN	### Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H	Extra Charges \$ 105.00	Routine Maint. \$ 0.00	\$ 133.0
AND WORKING V em: RAFFIC SIGNAL MAINT LECTRICIAN YDRAULIC LIFT Commonwealth & Lemon	Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 133.0
AND WORKING V em: RAFFIC SIGNAL MAINT LECTRICIAN YDRAULIC LIFT Commonwealth & Lemon e Completed: Mon, DEC/20/2020 3802072417 Description: CHECK DETECTION Response: NOT VER-CHK'D	### Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total 1 08:30 Work Order #: 5004282169	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 133.0
AND WORKING V em: RAFFIC SIGNAL MAINT LECTRICIAN YDRAULIC LIFT Commonwealth & Lemon e Completed: Mon, DEC/20/2020 3802072417 Description: CHECK DETECTION Response: NOT VER-CHK'D	VELL. Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total 1 08:30 Work Order #: 5004282169 ON VIDEO DETECTION FOR ALL DIRECTION	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 133.0
AND WORKING V em: RAFFIC SIGNAL MAINT ECTRICIAN YDRAULIC LIFT Commonwealth & Lemon e Completed: Mon, DEC/20/202- 3802072417 Description: CHECK DETECTIC Response: NOT VER-CHK'D LOC W/W. CALLE	Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total 1 08:30 Work Order #: 5004282169 ON VIDEO DETECTION FOR ALL DIRECTION DAVE WITH FINDINGS.	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00 Debit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 133.0
AND WORKING V The sem: RAFFIC SIGNAL MAINT LECTRICIAN YDRAULIC LIFT Commonwealth & Lemon The Completed: Mon, DEC/20/2020 3802072417 Description: CHECK DETECTION Response: NOT VER-CHK'D LOC W/W. CALLE THE STATE OF THE	Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total 1 08:30 Work Order #: 5004282169 ON VIDEO DETECTION FOR ALL DIRECTION	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00 Debit Memo Re ONS, ALL CHE Extra Charges	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 eq. C'D OK W/M Routine Maint.	\$ 133.0
AND WORKING V em: RAFFIC SIGNAL MAINT ECTRICIAN PORAULIC LIFT Commonwealth & Lemon e Completed: Mon, DEC/20/202: 3802072417 Description: CHECK DETECTION Response: NOT VER-CHK'D LOC W/W. CALLE em: RAFFIC SIGNAL MAINT ECTRICIAN	Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H Visit Total Total 1 08:30 Work Order #: 5004282169 ON VIDEO DETECTION FOR ALL DIRECTION FOR ALL DIRECTIO	Extra Charges \$ 105.00 \$ 28.00 \$ 133.00 \$ 133.00 Debit Memo Re CONS, ALL CHE Extra Charges \$ 105.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 133.C

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ELECTRICIAN OT

	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	\$ 199.5
Commonwealth & Magne	olia			
LOGGED POW	021 09:30 Work Order #: 5004280948 RSECTION IN FLASH. PUT INTO CABINET //ER FAILURE AT 2:47AM. RESET INTERSE MONITORED. WW	FLASH. CONT	ROLLER	
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.
3802072296			ikix nemia	
Purchase Order: C552093 Description: NB LIGHT B/O Response: NOT VER-FNI	LOC IN FLASH, CONTROLLER EVENT LO		ARLIER	
Purchase Order: C552093 Description: NB LIGHT B/O Response: NOT VER-FNI LOCAL POWE			ARLIER Routine Maint.	
urchase Order: C552093 Description: NB LIGHT B/O Response: NOT VER-FNI LOCAL POWE tem:	D LOC IN FLASH, CONTROLLER EVENT LO R FAILURE-CHK'D OPS, CHK'D OK, RESE	T W/W.	Routine	
urchase Order: C552093 Description: NB LIGHT B/O Response: NOT VER-FNI LOCAL POWE tem: TRAFFIC SIGNAL MAINT ELECTRICIAN	D LOC IN FLASH, CONTROLLER EVENT LO R FAILURE-CHK'D OPS, CHK'D OK, RESE Qty and Unit Cost	ET W/W. Extra Charges	Routine Maint.	
urchase Order: C552093 Description: NB LIGHT B/O Response: NOT VER-FNL LOCAL POWE tem: TRAFFIC SIGNAL MAINT ELECTRICIAN	O LOC IN FLASH, CONTROLLER EVENT LO R FAILURE-CHK'D OPS, CHK'D OK, RESE Qty and Unit Cost 0.500 H @ 105.00 per H	ET W/W. Extra Charges \$ 52.50	Routine Maint. \$ 0.00	
Description: NB LIGHT B/O Response: NOT VER-FNL LOCAL POWE tem: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT	O LOC IN FLASH, CONTROLLER EVENT LOCAL RESERVENT LOCAL RESERVE	EXT W/W. Extra Charges \$ 52.50	Routine Maint. \$ 0.00	\$ 66.
Purchase Order: C552093 Description: NB LIGHT B/O Response: NOT VER-FNL LOCAL POWE Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Euclid & Hill / Southgate ate Completed: Fri, DEC/03/20 3802072152 Description: FLASH Response: FLASH, VER;	O LOC IN FLASH, CONTROLLER EVENT LOCAL RESERVATION FAILURE-CHK'D OPS, CHK'D OK, RESERVATION OPS, CHK'D	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50 \$ 66.50	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 66.
Purchase Order: C552093 Description: NB LIGHT B/O Response: NOT VER-FNL LOCAL POWE Item: TRAFFIC SIGNAL MAINT ELECTRICIAN HYDRAULIC LIFT Euclid & Hill / Southgate Pate Completed: Fri, DEC/03/20 3802072152 Description: FLASH Response: FLASH, VER;	O LOC IN FLASH, CONTROLLER EVENT LOCAL RESERVATION OPS, CHK'D OK, RESERVATION OF THE STATE OF TH	Extra Charges \$ 52.50 \$ 14.00 \$ 66.50 \$ 66.50	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 66.

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	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
	Visit Total	\$ 316.00	\$ 0.00	
Date Completed: Thu, DEC/02/20 3802072179 Description: RED FLASH Response: FOUND INTER	021 07:00 Work Order #: 5004281140 RSECTION IN RED FLASH. POWER OUTAG			
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	
FAILURE-CHK	DLLER EVENT LOG SHOWS EARLIER LOC 'D A/C VOLTS IN CAB, CHK'D OK-RESET	I/S LOC W/W.	Bartin	
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	\$ 698.50	\$ 0.00	\$ 698
Euclid & Valencia				
Date Completed: Thu, DEC/02/20 3802072131	021 10:00 Work Order #: 5004280943	Denit Memo Ke	3q .	
Purchase Order: C552093 Description: NB OH RED B/	RED B/O. ARRIVED TO IS AND FOUND N		The Plant	
Purchase Order: C552093 Description: NB OH RED B/ Response: CALL - NB OH	RED B/O. ARRIVED TO IS AND FOUND N	Extra	S LOUVER. Routine Maint.	
Purchase Order: C552093 Description: NB OH RED B/ Response: CALL - NB OH RED LED WW.	RED B/O. ARRIVED TO IS AND FOUND N	Extra	Routine	
Purchase Order: C552093 Description: NB OH RED B/ Response: CALL - NB OH RED LED WW. Item: TRAFFIC SIGNAL MAINT	Qty and Unit Cost	Extra Charges	Routine Maint.	
Purchase Order: C552093 Description: NB OH RED B/ Response: CALL - NB OH RED LED WW. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	Qty and Unit Cost 1.000 H @ 105.00 per H	Extra Charges \$ 105.00	Routine Maint. \$ 0.00	
Purchase Order: C552093 Description: NB OH RED B/ Response: CALL - NB OH RED LED WW. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN	Qty and Unit Cost 1.000 H @ 105.00 per H 1.000 H @ 28.00 per H	Extra Charges \$ 105.00	Routine Maint. \$ 0.00	\$ 133

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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
3802072423 Description: INTERSECTION		E SWC BI EW II	IP (FDISON
Description: INTERSECTION Response: VER, NO POWE	BO R FROM EDISON FEED, VAULT ON TH IG BLACK OUT IN AREA. WILL FOLLO		
Description: INTERSECTION Response: VER, NO POWE VAULT) CAUSIN	R FROM EDISON FEED, VAULT ON TH		
Description: INTERSECTION Response: VER, NO POWE VAULT) CAUSIN RESTORED	R FROM EDISON FEED, VAULT ON TH	W UP WHEN PO	WER IS Routine

Gilbert & Rosecrans

Date Completed: Mon, DEC/13/2021 13:30

Work Order #: 5004281703 Debit Memo Req.

Visit Total

Total

\$ 133.00

\$ 199.50

\$ 0.00

\$ 0.00

\$ 199.50

3802072297

Description: RED OUT

Response: R/R'D BAD 12" RB LED, S/B O/H, W/W. ##USED 1-12" RB LED FROM TRUCK

Item:	Qty and Unit Cost	Extra	Routine
		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" RED BALL LED	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00
	Visit Total	\$ 98.50	\$ 0.00

Date Completed: Sun, DEC/19/2021 14:00 Work Order #: 5004282143 Debit Memo Req.

3802072411

Description: LEFT TURN NOT PHASING

Response: VERIFY CALL FOUND NEW DETECTION SYSTEM WITH PHASES 5 & 7 WITH

ZONES SPLITTER LANES PLACE PHASES 5 & 7 ON MIN RECALL CHECK OPS

AND WORKING WELL KEVIN WILL FOLLOW UP ON MONDAY.

	Item:		Qty a	nd Uni	t Cost	Extra Charges	Routine Maint.
	TRAFFIC SIGNAL MAINT ELECTRICIAN PT	2.000 H	@	155.00	per H	\$ 310.00	\$ 0.00
	HYDRAULIC LIFT	2.000 H	@	28.00	per H	\$ 56.00	\$ 0.00
					Visit Total	\$ 366.00	\$ 0.00
i	Date Completed: Mon, DEC/20/2021	10:30	Worl	k Order	#: 5004282170	Debit Memo R	eq.

Siemens RCM CS Page 7 of 13 3802072418

Description: CHECK DETECTION

Response: MADE NEEDED ADJUSTMENTS TO VIDEO DETECTION FOR PHZ.5 & 7-CHK'D

OPS, CHK'D OK, 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: Tue, DEC/21/2021 20:00

Work Order #: 5004282351 Debit Memo Req.

3802072439

Description: E/B GREEN & RED OUT

Response: NOT VER-FND E/B O/H GREEN OUT-R/R'D BAD 12" GB LED, W/W. ##USED 1-12"

GB LED 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
	Visit Total	\$ 316.00	\$ 0.00
	Total	\$ 913.50	\$ 0.00

Gilbert & Valencia

Date Completed: Mon, DEC/20/2021 11:00

Work Order #: 5004282195 Debit Memo Req.

3802072425

Description: FLASH

Response: INTERSECTION BO, POWER WAS RESTORED AND WENT INTO RED FLASH.

CLEARED ERROR AND CHECKED FOR EQUIPMENT MALFUNCTION IN CABINET.

NO ISSUES FOUND, RESET INTERSECTION OBS 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
	Visit Total	\$ 133.00	\$ 0.00

Total \$133.00 \$0.00 \$133.00

\$ 913.50

Harbor & Sante Fe

Date Completed: Sun, DEC/05/2021 17:30 Work Order #: 5004281138 Debit Memo Req.

3802072177

Description: FLASH

Response: VER, CONFLICT PHASE 11, REPLACED BAD LOAD SWITCH FOR PHASE 11,

CLEARED ERRORS AND RESET INTERSECTION OBS OPS WW

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT	2.000 H @ 155.00 per H	\$ 310.00	\$ 0.00

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HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00	
	Visit Total	\$ 366.00	\$ 0.00	
	Total	\$ 366.00	\$ 0.00	\$ 366.00
Harbor & Valencia Mesa				Ly Falled
Date Completed: Thu, DEC/09/2021 3802072248 Description: SB SWC PED MOI Response: OBS SB SWC PE PED MODULE. CH	DULE B/O D MODULE B/O. REMOVED AND INSTA			
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	
	OUND CVM ON CMU RESET INTERSEC		7	
			7	
WORKING WELL.		Extra Charges	Routine Maint.	
WORKING WELL.		Extra	Routine	
WORKING WELL. Item: TRAFFIC SIGNAL MAINT	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	
Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00	Routine Maint. \$ 0.00 \$ 0.00	
WORKING WELL. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT Highland & Orangethorpe	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 473.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 473.0
WORKING WELL. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT Highland & Orangethorpe Date Completed: Thu, DEC/02/2021 3802072197 Description: FLASH Response: VER, CONFLICT I	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 473.00 Debit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 473.0
WORKING WELL. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT Highland & Orangethorpe Date Completed: Thu, DEC/02/2021 3802072197 Description: FLASH Response: VER, CONFLICT I	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total 08:00 Work Order #: 5004281157	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 473.00 Debit Memo Re	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 473.0
WORKING WELL. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT Highland & Orangethorpe Date Completed: Thu, DEC/02/2021 3802072197 Description: FLASH Response: VER, CONFLICT I	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total 08:00 Work Order #: 5004281157 PHASE 5, REPLACED BAD LOAD SWITER AND RESET INTERSECTION OBS OP	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 473.00 Debit Memo Re TCH FOR PHASES S WW Extra	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 473.0
WORKING WELL. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT Highland & Orangethorpe Date Completed: Thu, DEC/02/2021 3802072197 Description: FLASH Response: VER, CONFLICT I CLEARED ERROF	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total 08:00 Work Order #: 5004281157 PHASE 5, REPLACED BAD LOAD SWIT R AND RESET INTERSECTION OBS OP Qty and Unit Cost	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 473.00 Debit Memo Re TCH FOR PHASES WW Extra Charges	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 eq. SE 5, Routine Maint.	\$ 473.0
WORKING WELL. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT Highland & Orangethorpe Date Completed: Thu, DEC/02/2021 3802072197 Description: FLASH Response: VER, CONFLICT I CLEARED ERROF Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT TRAFFIC SIGNAL MAINT	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total 08:00 Work Order #: 5004281157 PHASE 5, REPLACED BAD LOAD SWITER AND RESET INTERSECTION OBS OP Qty and Unit Cost 0.500 H @ 130.00 per H	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 473.00 Debit Memo Re TCH FOR PHASPS WW Extra Charges \$ 65.00	Routine Maint. \$ 0.00 \$	\$ 473.0
WORKING WELL. Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT HYDRAULIC LIFT Highland & Orangethorpe Date Completed: Thu, DEC/02/2021 3802072197 Description: FLASH Response: VER, CONFLICT I CLEARED ERROF Item: TRAFFIC SIGNAL MAINT ELECTRICIAN OT TRAFFIC SIGNAL MAINT ELECTRICIAN	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total O8:00 Work Order #: 5004281157 PHASE 5, REPLACED BAD LOAD SWITER AND RESET INTERSECTION OBS OP Qty and Unit Cost 0.500 H @ 130.00 per H 0.500 H @ 105.00 per H	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 473.00 Debit Memo Re Extra Charges \$ 65.00 \$ 52.50	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 eq. SE 5, Routine Maint. \$ 0.00 \$ 0.00	\$ 473.0

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Work Order #: 5004281326 Debit Memo Req. Date Completed: Wed, DEC/08/2021 08:30 3802072234 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. Routine Item: **Qty and Unit Cost** Extra Maint. Charges TRAFFIC SIGNAL MAINT 1.000 H @ 105.00 per H \$ 105.00 \$ 0.00 **ELECTRICIAN** 1.000 H \$ 28.00 \$ 0.00 HYDRAULIC LIFT @ 28.00 per H Visit Total \$ 133.00 \$ 0.00 \$ 133.00 Total \$ 133.00 \$ 0.00 Lemon & Orangethorpe Date Completed: Wed, DEC/01/2021 08:30 Work Order #: 5004280836 Debit Memo Req. 3802072116 Purchase Order: C552093 Description: EB L/T NOT WORKING Response: COULD NOT VERIFY CALL ALL LEFT TURN SIGNAL WORKING WELL CHECKED SEVERAL TIMES. Routine **Qty and Unit Cost Extra** Item: Maint. Charges \$ 65.00 \$ 0.00 TRAFFIC SIGNAL MAINT 0.500 H @ 130.00 per H ELECTRICIAN OT TRAFFIC SIGNAL MAINT 1.000 H @ 105.00 per H \$ 105.00 \$ 0.00 **ELECTRICIAN** \$ 42.00 \$ 0.00 HYDRAULIC LIFT 1.500 H @ 28.00 per H \$ 0.00 Visit Total \$ 212.00 Date Completed: Fri, DEC/10/2021 11:30 Work Order #: 5004281573 Debit Memo Req. 3802072261 Purchase Order: C552093 are = \$604.75 Description: NOT PHASING Response: VER-FND NO RED OUTPUT FOR N/B LT-T/S-FND GROUNDED WIRE BETWEEN N/WC & N/EC-ID'D AND SPLICED INTO AVAILABLE SPARE WIRE-CHK'D OPS, CHK'D OK-RESET I/S W/M LOC W/W. ASSIDTED BY NY. ASSISTED KEVIN WITH TROUBLE SUCCTING SRIT WIDE DROBLEM

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	Anaheim 50% Sh 1036563256705
TRAFFIC SIGNAL MAINT ELECTRICIAN	7.500 H @ 105.00 per H	\$ 787.50	\$ 0.00	heim &
HYDRAULIC LIFT	7.500 H @ 28.00 per H	\$ 210.00	\$ 0.00	Ana 1036
	Visit Total	\$ 997.50	\$ 0.00	
	Total	\$ 1,209.50	\$ 0.00	\$ 1,209.50

Mt View / Palmetto & State College

Date Completed: Tue, DEC/28/2021 10:00 Work Order #: 5004282385 Debit Memo Req.

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Orangethorpe & State College

Date Completed: Thu, DEC/02/2021 15:00

	REPLACEMENTIMES FOR EACH DETECTION CARBAD CAMRA AREPLACED BA	O DETECTION CAMEAR NON-OPWILL T VIDEO DETECTION CAMERA-PER FEL N (PHZ.4 & 8) FROM 24 SECS TO 14 SEC AMERA AT ANAHEIM SHOP. ASSISTED I IND PROGRAMMING DETECTION ZONES ID ITERIS VIDEO DETECTION CAMERA, DRED MAX TIMES FOR PHZ.4 & 8-CHK'D	IPE ADJUSTED S, W/W. PICKE (EVIN WITH RE S. RETURNED T REDREW DETE	D UP NEW EPLACING TO LOC, ECTION	
Item:		Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGN ELECTRICIAN	AL MAINT	5.000 H @ 105.00 per H	\$ 525.00	\$ 0.00	
HYDRAULIC LI	FT	5.000 H @ 28.00 per H	\$ 140.00	\$ 0.00	
		Visit Total	\$ 665.00	\$ 0.00	
		Total	\$ 665.00	\$ 0.00	\$ 665.0
Description:	VER, CVM ER	O21 07:00 Work Order #: 5004281148 ROR, POWER OUTAGE IN AREA, CLEAR N OBS OPS WW			
Description:	3802072186 FLASH VER, CVM ER	ROR, POWER OUTAGE IN AREA, CLEAR			
Description: Response:	3802072186 FLASH VER, CVM ERI INTERSECTION	ROR, POWER OUTAGE IN AREA, CLEAR N OBS OPS WW	ED ERROR AN	D RESET Routine	
Description: Response: Item:	3802072186 FLASH VER, CVM ERINTERSECTION AL MAINT OT	ROR, POWER OUTAGE IN AREA, CLEAR OBS OPS WW Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H	Extra Charges \$ 260.00	D RESET Routine Maint. \$ 0.00	
Description: Response: Item: TRAFFIC SIGN ELECTRICIAN	3802072186 FLASH VER, CVM ERINTERSECTION AL MAINT OT	ROR, POWER OUTAGE IN AREA, CLEAR OBS OPS WW Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00	D RESET Routine Maint. \$ 0.00 \$ 0.00	
Description: Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI	3802072186 FLASH VER, CVM ERINTERSECTION AL MAINT OT FT	ROR, POWER OUTAGE IN AREA, CLEAR OBS OPS WW Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total	Extra Charges \$ 260.00	D RESET Routine Maint. \$ 0.00	\$ 316.0
Description: Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI Orangetl Date Completed: Description:	3802072186 FLASH VER, CVM ERI INTERSECTION AL MAINT OT FT Thu, DEC/09/20 3802072276 WB LT NOT CY FOUND INTER	ROR, POWER OUTAGE IN AREA, CLEAR OBS OPS WW Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total O21 21:00 Work Order #: 5004281657	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 316.00 CONTROLLER	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	= \$158.00
Description: Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI Orangetl Date Completed: Description:	3802072186 FLASH VER, CVM ERI INTERSECTION AL MAINT OT FT Thu, DEC/09/20 3802072276 WB LT NOT CY FOUND INTER	ROR, POWER OUTAGE IN AREA, CLEAR OBS OPS WW Qty and Unit Cost 2.000 H @ 130.00 per H Visit Total Total O21 21:00 Work Order #: 5004281657	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 316.00 CONTROLLER	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	= \$158.00
Description: Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI Orangetl Date Completed: Description: Response:	3802072186 FLASH VER, CVM ERI INTERSECTION AL MAINT OT FT Thu, DEC/09/20 3802072276 WB LT NOT CY FOUND INTER OPS. REMOVE	ROR, POWER OUTAGE IN AREA, CLEAR N OBS OPS WW Qty and Unit Cost 2.000 H @ 130.00 per H Visit Total Total Total O21 21:00 Work Order #: 5004281657	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 316.00 CONTROLLER IVW. Extra	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	= \$158.00
Description: Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI Orangetl Date Completed: Description: Response: Item: TRAFFIC SIGN	3802072186 FLASH VER, CVM ERI INTERSECTION AL MAINT OT FT Torpe & Raymon Thu, DEC/09/20 3802072276 WB LT NOT CN FOUND INTER OPS. REMOVE	ROR, POWER OUTAGE IN AREA, CLEAR N OBS OPS WW Qty and Unit Cost 2.000 H @ 130.00 per H Visit Total Total Total CCLING SECTION NOT CYCLING LTS. PLACED COMMENCE CONTINUATION MEMORY. OPS W	Extra Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 316.00 CONTROLLER IVW. Extra Charges	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 Req. IN FREE Routine Maint.	11
Description: Response: Item: TRAFFIC SIGN ELECTRICIAN HYDRAULIC LI Orangetl Date Completed: Description: Response: Item: TRAFFIC SIGN ELECTRICIAN	3802072186 FLASH VER, CVM ERI INTERSECTION AL MAINT OT FT Torpe & Raymon Thu, DEC/09/20 3802072276 WB LT NOT CN FOUND INTER OPS. REMOVE	Qty and Unit Cost 2.000 H @ 130.00 per H 2.000 H @ 28.00 per H Visit Total Total O21 21:00 Work Order #: 5004281657 CLING SECTION NOT CYCLING LTS. PLACED GO DALL COORDINATION MEMORY. OPS WORK Order #: 2.000 H @ 130.00 per H	EXTRA Charges \$ 260.00 \$ 56.00 \$ 316.00 \$ 316.00 CONTROLLER IVW. Extra Charges \$ 260.00	Routine Maint. \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 Req. IN FREE Routine Maint. \$ 0.00	\$158.00

Work Order #: 5004280970 Debit Memo Reg.

3802072142 Purchase Order: C552093 Description: SB RED B/O Response: CALL - S/B RE RED LEDS WV	ED B/O. FOUND SB OH RED FADED BECA V.	USE OF LOUV	ERS. S/B	Anaheim 25% Share = \$33,25 036563256705
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	5% Sh 705
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	eim 2 63256
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	nat 365
	Visit Total	\$ 133.00	\$ 0.00	40
	Total	\$ 133.00	\$ 0.00	\$ 133.00
Orangethorpe & Woods				119
Description: WB S/H TURNI Response: VER-RE-AIME Item:	ED ED TURNED 3 SEC VEH SIG, N/EC, TIGHTN Qty and Unit Cost	IED, W/W.	Routine	
		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	\$ 133.0
TS City of Fullerton - Ge	neric			and the second
	RUBY FB NOT WORKING ISHER ON W/S OF STREET HAS BAD BAT EMENT BATTERIES FOR BOTH FLASHER	TERIES-WRO	TE YELLOW	
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
		£ 405.00	\$ 0.00	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00		
	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
ELECTRICIAN				
ELECTRICIAN	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	\$ 133.00
ELECTRICIAN	1.000 H @ 28.00 per H Visit Total	\$ 28.00 \$ 133.00	\$ 0.00 \$ 0.00	\$ 133.0 Total

Locations

Traffic Signal Response for CITY OF FULLERTON Work Order Completion Period: 12/01/2021 to 12/31/2021

	Locations
	Serviced
	Serviced
Total	30
Signalized Intersection	29

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Redaction Date: 10/16/2023 6:34:40 PM

Redaction Log

Total Number of Redactions in Document: 7

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			7

Redaction Date: 10/16/2023 6:34:40 PM

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(7)