

V0064919



Invoice

Cust PO No C552093
 Cust PO Date 03/22/2018
 Quotation No
 Sales Order No 3802072116
 Sales Ord Date 01/07/2022
 Lock Box No 3283

Invoice No ~~5620038599~~
 Date 01/19/2022
 Customer No 30141556
 Page 1 of 3

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

Remit check payments to:	Remit Incoming Wires To:	Remit Incoming ACH's To:
SIEMENS MOBILITY, INC. [REDACTED] CAROL STREAM IL 60132	Citibank New York [REDACTED] New York, New York 10043 USA	Citibank New York [REDACTED] New York, New York 10043 USA
	Send Remittance Instructions to: [REDACTED]	

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 December 2021				9,032.50												
Anaheim Placentia Fullerton	<table border="1"> <thead> <tr> <th>ORGKEY</th> <th>OBJECT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>103656325</td> <td>6705</td> <td>\$796.00</td> </tr> <tr> <td>103659325</td> <td>6705</td> <td>\$49.25</td> </tr> <tr> <td>30325</td> <td>6501</td> <td>\$8,187.25</td> </tr> </tbody> </table>	ORGKEY	OBJECT	AMOUNT	103656325	6705	\$796.00	103659325	6705	\$49.25	30325	6501	\$8,187.25				
	ORGKEY	OBJECT	AMOUNT														
	103656325	6705	\$796.00														
	103659325	6705	\$49.25														
30325	6501	\$8,187.25															
<table border="1"> <tr> <td>PO #</td> <td>C552293</td> <td>TOTAL</td> <td>\$9,032.50</td> </tr> <tr> <td>Proj. Eng.</td> <td>Sec. Head</td> <td>[REDACTED]</td> <td>Director</td> </tr> </table>	PO #	C552293	TOTAL	\$9,032.50	Proj. Eng.	Sec. Head	[REDACTED]	Director									
PO #	C552293	TOTAL	\$9,032.50														
Proj. Eng.	Sec. Head	[REDACTED]	Director														
APPROVED TO PAY	DATE	2-16-2022															

Approved for payment - LLG Staff

Total Wt.: 0 KG Currency: USD Invoice Total: 9,032.50

Payment Terms: Net Due 30 Days

Net Due By: 02/18/2022

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization, items without label, with label "AL-N" / "ECCN-N" or label "AL-SX599F" / "ECCN: 9X899F" may require authorization from responsible authorities depending on the final end-user, 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 Response for CITY OF FULLERTON
Work Order Completion Period: 12/01/2021 to 12/31/2021

Acacia & Orangethorpe				
Date Completed: Thu, DEC/02/2021 05:00 Work Order #: 5004281147 Debit Memo Req. 3802072185				
Description: FLASH				
Response: VER CVM ERROR , POWER OUTAGE IN AREA, RESET INTERSECTION AND OBS OPS WW				
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H		\$ 260.00	\$ 0.00
HYDRAULIC LIFT	2.000 H @ 28.00 per H		\$ 56.00	\$ 0.00
Visit Total			\$ 316.00	\$ 0.00
Date Completed: Tue, DEC/21/2021 15:00 Work Order #: 5004282295 Debit Memo Req. 3802072431				
Description: I/S IN FLASH				
Response: CALL INTERSECTION IN FLASH. CALL VERIFIED. PUT INTO CABINET FLASH. OBS WB SEC SV1T HANGING. SECURED LOCATION. REMOVED DAMAGED MATERIALS. INSTALLED NEW SV1T COMPLETE WITH SIGNAL HEAD AND BACK PLATE. REPLACED PHASE 04 L/S. RESET INTERSECTION. CHECKED OPS W. KEVIN ASSISTED P/U NEEDED EQUIPMENT FROM SHOP, INSTALLED AT LOC, CHK'D OPS, CHK'D OK, W/W. ASSISTED BY YOLANDA.				
Item:	Qty and Unit Cost		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 SWITCH 200	1 PC @ 39.00 per PC		\$ 39.00	\$ 0.00
Visit Total			\$ 770.50	\$ 0.00
Total			\$ 1,086.50	\$ 0.00
\$ 1,086.50				
Associated & Bastanchury				
Date Completed: Thu, DEC/30/2021 10:30 Work Order #: 5004282734 Debit Memo Req. 3802072523				
Description: OBS EB NEC PED B/O				
Response: OBS WB NEC PED MODULE B/O. REMOVED AND INSTALLED NEW COUNTDOWN PED MODULE. CHECKED 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
Total			\$ 157.00	\$ 0.00
\$ 157.00				
Bastanchury & Brea				
Date Completed: Thu, DEC/30/2021 14:00 Work Order #: 5004282746 Debit Memo Req. 3802072527				

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

Description: RED ARW B/O & YLW B/O					
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		\$ 210.00	\$ 0.00	\$ 210.00

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 WW.					
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

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					

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

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

Chapman & Commonwealth

Date Completed: **Tue, DEC/28/2021 18:30** Work Order #: **5004282661** Debit Memo Req. **3802072510**
 Description: **SIGNAL HEAD TURNED**
 Response: **ALIGNED AND TIGHTENED 3 SECTION HEAD 10# LEVEL SEC**

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

Chapman & Placentia

Date Completed: **Thu, DEC/30/2021 11:30** Work Order #: **5004282739** Debit Memo Req. **3802072521**
 Purchase Order: **C552093**
 Description: **SB OH RED B/O**
 Response: **CHANGED OUT S/B O/H RED W/NEW RED LED BALL. OPS, WW.**

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	\$ 98.50	\$ 0.00

Placentia 50% Share = \$49.25
 1036593256705

Chapman & Raymond

Date Completed: **Wed, DEC/15/2021 09:00** Work Order #: **5004281882** Debit Memo Req. **3802072332**
 Purchase Order: **C552093**
 Description: **SB L/T NOT PHASING STUCK ON RED**
 Response: **OBS CARS BEING PICKED UP ON THE CAMERA AND CALLS COMING INTO THE CONTROLLER JUST FINE. NO ISSUES FOUND**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00

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

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

Commonwealth & Euclid

Date Completed: Fri, DEC/10/2021 15:00 Work Order #: 5004281600 Debit Memo Req. 3802072263				
Description: TURNED P/H				
Response: RE-AIMED TURNED P/H SWC-CHK'D ALIGN, CHK'D OK, TIGHTNED, 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

Commonwealth & Gilbert

Date Completed: Wed, DEC/15/2021 08:30 Work Order #: 5004282106 Debit Memo Req. 3802072394				
Description: FLASH				
Response: VERIFY CALL FOUND CVM FAULT ON CMU RESET INTERSECTION CHECK OPS AND WORKING WELL.				
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

Commonwealth & Lemon

Date Completed: Mon, DEC/20/2021 08:30 Work Order #: 5004282169 Debit Memo Req. 3802072417				
Description: CHECK DETECTION				
Response: NOT VER-CHK'D VIDEO DETECTION FOR ALL DIRECTIONS, ALL CHK'D OK W/W LOC W/W. CALLED DAVE WITH FINDINGS.				
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, DEC/20/2021 09:30 Work Order #: 5004282172 Debit Memo Req. 3802072419				
Description: RA OUT				
Response: R/R'D BAD 12" RA LED, W/B LT, W/W. ##USED 1-12" RA FROM TRUCK STOCK.				

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

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	\$ 199.50	\$ 0.00	\$ 199.50

Commonwealth & Magnolia

Date Completed: **Thu, DEC/02/2021 09:30** Work Order #: **5004280948** Debit Memo Req. **3802072133**

Description: **I/S IN FLASH**

Response: **FOUND INTERSECTION IN FLASH. PUT INTO CABINET FLASH. CONTROLLER LOGGED POWER FAILURE AT 2:47AM. RESET INTERSECTION. CHECKED OPS. WALKED AND MONITORED. 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

Commonwealth & Pritchard

Date Completed: **Mon, DEC/13/2021 12:00** Work Order #: **5004281702** Debit Memo Req. **3802072296**

Purchase Order: **C552093**

Description: **NB LIGHT B/O**

Response: **NOT VER-FND LOC IN FLASH, CONTROLLER EVENT LOG SHOWS EARLIER LOCAL POWER FAILURE-CHK'D OPS, CHK'D OK, RESET 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 & Hill / Southgate

Date Completed: **Fri, DEC/03/2021 03:30** Work Order #: **5004281026** Debit Memo Req. **3802072152**

Description: **FLASH**

Response: **FLASH, VER; RED FAIL ON PHASE 2, CLEARED ERROR AND RESET INTERSECTION OBS OPS WW**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	2.000 H @ 130.00 per H	\$ 260.00	\$ 0.00	

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

HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00
Visit Total		\$ 316.00	\$ 0.00

Date Completed: **Thu, DEC/02/2021 07:00** Work Order #: **5004281140** Debit Memo Req.
3802072179
Description: **RED FLASH**
Response: **FOUND INTERSECTION IN RED FLASH. POWER OUTAGE. RESET. 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: **Wed, DEC/08/2021 09:30** Work Order #: **5004281328** Debit Memo Req.
3802072236
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	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 \$ 698.50

Euclid & Valencia

Date Completed: **Thu, DEC/02/2021 10:00** Work Order #: **5004280943** Debit Memo Req.
3802072131
Purchase Order: **C552093**
Description: **NB OH RED B/O**
Response: **CALL - NB OH RED B/O. ARRIVED TO IS AND FOUND NB OH RED HAS LOUVER. RED LED 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

Gilbert & Raymer

Date Completed: **Mon, DEC/20/2021 14:00** Work Order #: **5004282185** Debit Memo Req.
3802072421
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.**

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

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

Date Completed: **Mon, DEC/20/2021 10:00** Work Order #: **5004282193** Debit Memo Req. **3802072423**
 Description: **INTERSECTION BO**
 Response: **VER, NO POWER FROM EDISON FEED, VAULT ON THE SWC BLEW UP (EDISON VAULT) CAUSING BLACK OUT IN AREA. WILL FOLLOW UP WHEN POWER IS RESTORED**

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		\$ 199.50	\$ 0.00

\$ 199.50

Gilbert & Rosecrans

Date Completed: **Mon, DEC/13/2021 13:30** Work Order #: **5004281703** Debit Memo Req. **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 STOCK**

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

Date Completed: **Mon, DEC/20/2021 10:30** Work Order #: **5004282170** Debit Memo Req.

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

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 \$ 913.50

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

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

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

ELECTRICIAN PT			
HYDRAULIC LIFT	2.000 H @ 28.00 per H	\$ 56.00	\$ 0.00
	Visit Total	\$ 366.00	\$ 0.00
	Total	\$ 366.00	\$ 0.00

Harbor & Valencia Mesa

Date Completed: Thu, DEC/09/2021 08:10 Work Order #: 5004281408 Debit Memo Req. 3802072248
 Description: SB SWC PED MODULE B/O
 Response: OBS SB SWC PED MODULE B/O. REMOVED AND INSTALLED NEW COUNTDOWN PED MODULE. CHECKED 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: Thu, DEC/09/2021 01:30 Work Order #: 5004281565 Debit Memo Req. 3802072260
 Description: FLASH
 Response: VERIFY CALL FOUND CVM ON CMU RESET INTERSECTION 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
	Visit Total	\$ 316.00	\$ 0.00
	Total	\$ 473.00	\$ 0.00

Highland & Orangethorpe

Date Completed: Thu, DEC/02/2021 08:00 Work Order #: 5004281157 Debit Memo Req. 3802072197
 Description: FLASH
 Response: VER, CONFLICT PHASE 5, REPLACED BAD LOAD SWITCH FOR PHASE 5, CLEARED ERROR AND RESET INTERSECTION OBS OPS WW

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	0.500 H @ 130.00 per H	\$ 65.00	\$ 0.00
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00
	Visit Total	\$ 145.50	\$ 0.00
	Total	\$ 145.50	\$ 0.00

Highland & Valencia

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

Date Completed: Wed, DEC/08/2021 08:30 Work Order #: 5004281326 Debit Memo Req. 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.			
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

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.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN OT	0.500 H @ 130.00 per H	\$ 65.00	\$ 0.00
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	1.500 H @ 28.00 per H	\$ 42.00	\$ 0.00
Visit Total		\$ 212.00	\$ 0.00

Date Completed: Fri, DEC/10/2021 11:30 Work Order #: 5004281573 Debit Memo Req. 3802072261			
Purchase Order: C552093			
Description: NOT PHASING			
Response: VER-FND NO RED OUTPUT FOR N/B LT-T/S-FND GROUNDED WIRE BETWEEN NWC & 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 SHOOTING SB LT WIRE PROBLEM.			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	7.500 H @ 105.00 per H	\$ 787.50	\$ 0.00
HYDRAULIC LIFT	7.500 H @ 28.00 per H	\$ 210.00	\$ 0.00
Visit Total		\$ 997.50	\$ 0.00
Total		\$ 1,209.50	\$ 0.00
			\$ 1,209.50

Anaheim 50% Share = \$604.75
1036563256705

Mt View / Palmetto & State College

Date Completed: Tue, DEC/28/2021 10:00 Work Order #: 5004282385 Debit Memo Req.			
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Traffic Signal Response for CITY OF FULLERTON
Work Order Completion Period: 12/01/2021 to 12/31/2021

3802069526
 Description: **CHECK DETECTION**
 Response: **VER-W/B VIDEO DETECTION CAMEAR NON-OP--WILL F/UP WITH REPLACEMENT VIDEO DETECTION CAMERA-PER FELIPE ADJUSTED MAX TIMES FOR E/W (PHZ.4 & 8) FROM 24 SECS TO 14 SECS, W/W. PICKED UP NEW DETECTION CAMERA AT ANAHEIM SHOP. ASSISTED KEVIN WITH REPLACING BAD CAMRA AND PROGRAMMING DETECTION ZONES. RETURNED TO LOC, REPLACED BAD ITERIS VIDEO DETECTION CAMERA, REDREW DETECTION ZONES, RESTORED MAX TIMES FOR PHZ.4 & 8-CHK'D OPS, CHK'D OK, LOC W/W. ASSISTED BY YANIE.**

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	
	Total	\$ 665.00	\$ 0.00	\$ 665.00

Orangethorpe & Pomona

Date Completed: **Thu, DEC/02/2021 07:00** Work Order #: **5004281148** Debit Memo Req. **3802072186**
 Description: **FLASH**
 Response: **VER, CVM ERROR, POWER OUTAGE IN AREA, CLEARED ERROR AND RESET INTERSECTION OBS OPS WW**

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

Orangethorpe & Raymond

Date Completed: **Thu, DEC/09/2021 21:00** Work Order #: **5004281657** Debit Memo Req. **3802072276**
 Description: **WB LT NOT CYCLING**
 Response: **FOUND INTERSECTION NOT CYCLING LTS. PLACED CONTROLLER IN FREE OPS. REMOVED ALL COORDINATION MEMORY. 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	
	Total	\$ 316.00	\$ 0.00	\$ 316.00

Anaheim 50% Share = \$158.00
 1036563256705

Orangethorpe & State College

Date Completed: **Thu, DEC/02/2021 15:00** Work Order #: **5004280970** Debit Memo Req.

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

3802072142 Purchase Order: C552093 Description: SB RED B/O Response: CALL - S/B RED B/O. FOUND SB OH RED FADED BECAUSE OF LOUVERS. S/B RED LEDS WW.				Anaheim 25% Share = \$33.25 036563256705
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00	
HYDRAULIC LIFT	1.000 H @ 28.00 per H	\$ 28.00	\$ 0.00	
Visit Total		\$ 133.00	\$ 0.00	
Total		\$ 133.00	\$ 0.00	\$ 133.00

Orangethorpe & Woods				
Date Completed: Mon, DEC/06/2021 09:00 Work Order #: 5004281179 Debit Memo Req. 3802072210 Purchase Order: C552093 Description: WB S/H TURNED Response: VER-RE-AIMED TURNED 3 SEC VEH SIG, N/EC, TIGHTNED, 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

TS City of Fullerton - Generic				
Date Completed: Thu, DEC/09/2021 09:30 Work Order #: 5004281412 Debit Memo Req. 3802072249 Purchase Order: C#8511-1 Description: PLACENTIA & RUBY FB NOT WORKING Response: VER-FND FLASHER ON W/S OF STREET HAS BAD BATTERIES-WROTE YELLOW FOR REPLACEMENT BATTERIES FOR BOTH FLASHERS. WILL F/UP ONCE BATTERIES ARRIVE.				
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

	Extra Charges	Routine Maint.	Total
Report Total	\$ 9,032.50	\$ 0.00	\$ 9,032.50

Locations

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

	Locations Served
	Served
Total	30
Signalized Intersection	29

Redaction Log

Total Number of Redactions in Document: 7

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			7

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(7)