

V0064919



Invoice

Cust PO No
C552093

Cust PO Date
03/22/2018

Quotation No

Sales Order No
3802073776

Sales Ord Date
02/08/2022

Lock Box No
3283

Invoice No
5620038959

Date
02/11/2022

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 January 2022)				8,641.50																		
<table border="1"> <tr> <td>ORGKEY</td> <td>OBJECT</td> <td>AMOUNT</td> </tr> <tr> <td>30325</td> <td>6501</td> <td>\$8,475.25</td> </tr> <tr> <td>Anaheim 103656325</td> <td>6705</td> <td>\$166.25</td> </tr> <tr> <td>PO # C552293</td> <td>TOTAL</td> <td>\$8,641.50</td> </tr> <tr> <td>Proj. Eng.</td> <td>Sec. Head</td> <td>Ass't Eng. Director</td> </tr> <tr> <td colspan="2">APPROVED TO PAY</td> <td>DATE 2-16-2022</td> </tr> </table>						ORGKEY	OBJECT	AMOUNT	30325	6501	\$8,475.25	Anaheim 103656325	6705	\$166.25	PO # C552293	TOTAL	\$8,641.50	Proj. Eng.	Sec. Head	Ass't Eng. Director	APPROVED TO PAY		DATE 2-16-2022
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30325	6501	\$8,475.25																					
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PO # C552293	TOTAL	\$8,641.50																					
Proj. Eng.	Sec. Head	Ass't Eng. Director																					
APPROVED TO PAY		DATE 2-16-2022																					
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Approved for payment - LLG Staff</div>																							

Total Wt.: 0 KG Currency: USD Invoice Total: 8,641.50

Payment Terms: Net Due 30 Days Net Due By: 03/13/2022

*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:8X899" / "ECCN: 8X899" 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: 01/01/2022 to 01/31/2022

Bastanchury & Fairway Isles				
Date Completed: Sun, JAN/30/2022 15:30		Work Order #: 5004284511 Debit Memo Req.		
3802073802				
Description: FLASH				
Response: VER, PORT 1 FAIL, TIGHTENED SDLC CABLE AND REBOOTED THE CONTROLLER, CLEARED ERRORS AND RESET INTERSECTION OBS OPS WW				
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	
Total		\$ 366.00	\$ 0.00	\$ 366.00
Bastanchury & Malvern				
Date Completed: Tue, JAN/18/2022 01:30		Work Order #: 5004283883 Debit Memo Req.		
3802073795				
Description: GBO				
Response: VERIFY CALL FOUND E/B O /H GREEN B/O REMOVE AND REPLACE E/B O/H GREEN ON S/E/E CORNER CHECK OPS AND WORKING 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" GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00	
Visit Total		\$ 350.00	\$ 0.00	
Total		\$ 350.00	\$ 0.00	\$ 350.00
Bastanchury & Puente				
Date Completed: Thu, JAN/13/2022 14:00		Work Order #: 5004283581 Debit Memo Req.		
3802073787				
Purchase Order: C552093				
Description: EB L/T NOT DETECTING				
Response: VER-FND E/B THRU AND LT LOOPS OPEN DUE TO ROAD WEAR, E/B ADVANCE LOOPS OPEN DUE TO RECENT ROAD CONSTRUCTION AT LOC-WROTE YELLOW FOR REPLACEMENT LOOPS.				
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
Bastanchury & Valencia Mesa / Warburton				
Date Completed: Tue, JAN/11/2022 18:00		Work Order #: 5004283471 Debit Memo Req.		
3802073785				

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

Purchase Order: C552093			
Description: FLASH			
Response: FOUND INTERSECTION IN RED FLASH. CVM FAIL. 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
Total		\$ 316.00	\$ 0.00
\$ 316.00			

Brea & Rolling Hills			
Date Completed: Mon, JAN/31/2022 11:00 Work Order #: 5004284529 Debit Memo Req. 3802073804			
Description: N/B GREEN OUT			
Response: R/R'D BAD 12" GB LED, W/W##1-12" GB LED, 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			

Burning Tree & Malvern			
Date Completed: Wed, JAN/26/2022 06:00 Work Order #: 5004284283 Debit Memo Req. 3802073798			
Description: FLASH			
Response: POWER OUTAGE IN AREA, EDISON WORKING DOWN THE STREET LAST NIGHT. REMOVED STOP SIGNS FROM INTERSECTION 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			

Chapman & Commonwealth			
Date Completed: Fri, JAN/07/2022 10:00 Work Order #: 5004282923 Debit Memo Req. 3802073779			
Purchase Order: C552093			
Description: SEC S/H HIT & TURNED			
Response: VER-REPLACED MISSING VISORS ON S/EC, W/W##USED 4 TUNNEL VISORS FROM TRUCK STOCK.			
Item:	Qty and Unit Cost	Extra	Routine

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

		Charges	Maint.	
TRAFFIC SIGNAL MAINT ELECTRICIAN	0.500 H @ 105.00 per H	\$ 52.50	\$ 0.00	
HYDRAULIC LIFT	0.500 H @ 28.00 per H	\$ 14.00	\$ 0.00	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 66.50	\$ 0.00	\$ 66.50

Chapman & Harbor

Date Completed: **Mon, JAN/03/2022 12:30** Work Order #: **5004282919** Debit Memo Req. **3802073777**
 Description: **NB NEC PED HEAD HIT**
 Response: **OBS NB NEC PED HEAD HIT. REALIGNED AND SECURED PED HEAD. CHECKED 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	
	Visit Total	\$ 66.50	\$ 0.00	
	Total	\$ 66.50	\$ 0.00	\$ 66.50

Chapman & Lemon

Date Completed: **Wed, JAN/05/2022 13:30** Work Order #: **5004283118** Debit Memo Req. **3802073781**
 Purchase Order: **C552093**
 Description: **SEC SH TURNED**
 Response: **VER-RE-AIMED 3 SEC VEH.SIG. CHK'D ALIGN, CHK'D OK, 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

Chapman & Raymond

Date Completed: **Tue, JAN/25/2022 15:00** Work Order #: **5004284270** Debit Memo Req. **3802073797**
 Description: **GREEN BO SEC**
 Response: **REPLACED ONE GREEN BALL 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" GREEN BALL LED	1 PC @ 34.00 per PC	\$ 34.00	\$ 0.00	
	Visit Total	\$ 167.00	\$ 0.00	

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

Total	\$ 167.00	\$ 0.00	\$ 167.00
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Commonwealth & Raymond

Date Completed: **Tue, JAN/25/2022 16:00** Work Order #: **5004284271** Debit Memo Req.
3802073736
Description: **BO PED SEC**
Response: **REPLACED ONE PED MODULE 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

Total	\$ 157.00	\$ 0.00	\$ 157.00
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Harbor & Orangefair

Date Completed: **Mon, JAN/03/2022 08:00** Work Order #: **5004283127** Debit Memo Req.
3802073782
Description: **TURNED O/H SIGNALS**
Response: **S/B O/H LT S/H NEEDED TO BE TURNED BACK INTO PLACE AND TIGHTENED DOWN. E/B O/H SIGNAL ALSO NEEDED TO BE TURNED BACK INTO PLACE AND TIGHTENED DOWN.**

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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Harbor & Orangethorpe

Date Completed: **Mon, JAN/31/2022 09:00** Work Order #: **5004284521** Debit Memo Req.
3802073803
Purchase Order: **C552093**
Description: **NB PED RECALL**
Response: **VER-R/R'D BAD 12" RB LED, S/B O/H, 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 BALL LED	1 PC @ 32.00 per PC	\$ 32.00	\$ 0.00
Visit Total		\$ 165.00	\$ 0.00

Total	\$ 165.00	\$ 0.00	\$ 165.00
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Harbor & Valencia Mesa

Date Completed: **Thu, JAN/20/2022 13:30** Work Order #: **5004283869** Debit Memo Req.
3802073794

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

Description: **CHECK DETECTION**
 Response: **VER-FND NO VIDEO OUTPUT FOR W/B-TEMP PUT E/W (PHZ. 4&8) IN RECALL-WILL F/UP WITH REPLACEMENT VIDEO DETECTION CAMERA. TEMP OK RETURNED TO LOC, VERIFIED VIDEO FROM VIDEO DETECTION CAMERAS FOR ALL DIRECTIONS, RE-STARTED VIDEO DETECTION RACK-W/M LOC PHZING POPERLY, 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
TRAFFIC SIGNAL MAINT ELECTRICIAN	1.000 H @ 105.00 per H	\$ 105.00	\$ 0.00
HYDRAULIC LIFT	3.000 H @ 28.00 per H	\$ 84.00	\$ 0.00
Visit Total		\$ 449.00	\$ 0.00

Date Completed: **Mon, JAN/31/2022 22:30** Work Order #: **5004284591** Debit Memo Req. **3802073805**
 Purchase Order: **C552093**
 Description: **SB LT NOT PHASING**
 Response: **FOUND PHASE 5 NOT PHASING. DETECTION CAMERA BAD. PLACED PHASE 5 IN RECALL. NOTIFIED AREA TECH TO FOLLOW UP.**

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		\$ 765.00	\$ 0.00

Highland & Orangethorpe

Date Completed: **Tue, JAN/04/2022 14:30** Work Order #: **5004282922** Debit Memo Req. **3802073778**
 Purchase Order: **C552093**
 Description: **EB RED B/O**
 Response: **NOT VER-VISUALLY CHK'D ALL INDICATIONS FOR ALL DIRECTIONS, ALL CHK'D 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: **Fri, JAN/07/2022 13:30** Work Order #: **5004283295** Debit Memo Req. **3802073783**
 Purchase Order: **C552093**
 Description: **WB OH RED B/O**
 Response: **VER-R/R'D BAD 12" RB LED, W/B O/H, W/W. ##1-12" RB LED FROM TRUCK STOCK**

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

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		\$ 298.00	\$ 0.00

Lemon & Orangethorpe

Date Completed: **Thu, JAN/13/2022 11:00** Work Order #: **5004283602** Debit Memo Req. **3802073789**
 Description: **VIDEO DETECTION PROBLEM**
 Response: **VER-MET WITH MATT FROM ITERIS AT LOC, DETERMINED ITERIS CCU & SURGE SUPPRESSOR TO BE FAULTY-REPLACED SURGE SUPPRESSOR, WILL F/UP WITH REPLACEMENT CCU. TEMP OK**

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: **Fri, JAN/21/2022 10:30** Work Order #: **5004284008** Debit Memo Req. **3802073796**
 Description: **REPLACE FAULTY ITERIS CCU**
 Response: **MET WITH MATT FROM ITERIS, REPLACED FAULTY CCU-DOWNLOADED PROGRAMMING TO REPLACEMENT CCU-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

Anaheim 50% Share = \$166.25
1036566705325

State College & Fender / Walnut

Date Completed: **Tue, JAN/18/2022 12:00** Work Order #: **5004283797** Debit Memo Req. **3802073792**
 Description: **NB OH SH TURNED**
 Response: **REALIGNED AND TIGHTENED NB OH SH**

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

\$ 332.50

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

Total **\$ 133.00** **\$ 0.00** **\$ 133.00**

State College & Yorba Linda

Date Completed: **Mon, JAN/10/2022 12:30** Work Order #: **5004283108** Debit Memo Req. **3802073780**

Purchase Order: **C552093**

Description: **EB RECALLING**

Response: **VER-VIDEO DETECTION CAMERA NON-OP FOR E/B (PHZ.4)-WILL F/UP WITH REPLACEMENT CAMERA-TEMP OK REPLACED E/B VIDEO DETECTION CAMERA-CAM STILL NON-OP (BLURRY) WILL F/UP WITH ITERIS.**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
TRAFFIC SIGNAL MAINT ELECTRICIAN	3.000 H @ 105.00 per H	\$ 315.00	\$ 0.00
HYDRAULIC LIFT	3.000 H @ 28.00 per H	\$ 84.00	\$ 0.00
Visit Total		\$ 399.00	\$ 0.00

Date Completed: **Thu, JAN/13/2022 15:00** Work Order #: **5004283592** Debit Memo Req. **3802073788**

Purchase Order: **C552093**

Description: **FLASH**

Response: **VER-CMU AND CONTROLLER BOTH SHOW NO RECENT ERRORS-RESTARTED M50 CONTROLLER-CHK'D OPS. CHK'D OK, RESET 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: **Thu, JAN/13/2022 13:00** Work Order #: **5004283604** Debit Memo Req. **3802073790**

Description: **E/B VIDEO DET CAM NON-OP**

Response: **VER-MET WITH MATT FROM ITERIS AT LOC-T/S-VIDEO DETECTION FOR E/B-DETERMINED COAX FOR E/B TO BE FAULTY-WROTE YELLOW FOR REPLACEMENT COAX.**

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: **Wed, JAN/26/2022 08:30** Work Order #: **5004284285** Debit Memo Req. **3802073799**

Purchase Order: **C552093**

Description: **ALL DIRECTIONS STUCK ON RED**

Response: **NOT VER-FND E/B ON RECALL DUE TO BAD VIDEO DETECTION CAMERA-VIDEO DETECTION CHK'D OK FOR ALL OTHER DIRECTIONS, LOC W/W. NO REPAIRS NEEDED OR MADE.**

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

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	\$ 864.50	\$ 0.00

TS City of Fullerton - Generic

Date Completed: **Thu, JAN/06/2022 15:00** Work Order #: **5004281430** Debit Memo Req. **3802073776**
Purchase Order: **C552093**
Description: **INSTALL CITY FURNISHED LANE LITE FLASHIN * EXTERNAL COMMENT: CROSSWALK SYSTEM ON ROLLING HILLS MID BLOCK BETWEEN * STATE COLLEGE & BREA**
Response: **REMOVE EXISTING CROSSWALK SYSTEM AND INSTALL NEW SYSTEM AND TEST CHANGE OUT CROSS WALK SYSTEM, NEW COMM BOX , SOLAR PANEL, PUSH BUTTONS AND LIGHT BARS**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
CONSTRUCTION FOREMAN - RT	8.000 H @ 110.00 per H	\$ 880.00	\$ 0.00
GROUNDSMAN - RT	8.000 H @ 90.00 per H	\$ 720.00	\$ 0.00
SERVICE TRUCK	16.000 H @ 25.00 per H	\$ 400.00	\$ 0.00
	Visit Total	\$ 2,000.00	\$ 0.00

Date Completed: **Fri, JAN/07/2022 11:30** Work Order #: **5004283297** Debit Memo Req. **3802073784**
Purchase Order: **C552093**
Description: **REPAIR N/E CORNER PED PPB POLE & FDN * EXTERNAL COMMENT: HARBOR & BREA**
Response: **ARRIVED IN ANAHIEM PICKED UP NEW GEAR AND ANCHOR BOLTS AND CONCRETE FOR JOB ALSO PURCHASED GROUT#WAS ABLE TO SAVE TO EXISTING ANCHOR BOLTS AND INSTALLED TWO NEW ANCHORS DRILLED OUT INSTALL ANCHORS AND SET EXISTING POLE AND PUSH BUTTON AND RE-GROUTED PED USH BUTTON REPAIRS**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
CONSTRUCTION FOREMAN - RT	5.000 H @ 110.00 per H	\$ 550.00	\$ 0.00
GROUNDSMAN - RT	5.000 H @ 90.00 per H	\$ 450.00	\$ 0.00
SERVICE TRUCK	10.000 H @ 25.00 per H	\$ 250.00	\$ 0.00
ANCHOR BOLT	2 PC @ 12.00 per PC	\$ 24.00	\$ 0.00
GROUT BAG	1 PC @ 7.00 per PC	\$ 7.00	\$ 0.00
	Visit Total	\$ 1,281.00	\$ 0.00

Date Completed: **Tue, JAN/18/2022 11:00** Work Order #: **5004283796** Debit Memo Req. **3802073791**
Description: **FIX ANTENNA CONNECTIONS AT WATER TOWER F**
Response: **REPAIRED COMMUNICATION CONNECTIONS. OPS WW.**

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

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: **Wed, JAN/19/2022 13:30** Work Order #: **5004283841** Debit Memo Req. **3802073793**

Description: **PED NOT WORKING**

Response: **ROLLING HILLS & ROLLING HILLS SCHOOL PED XING##PROGRAMMED CROSSING TIME AND SET FLASH PATTERN ON BOTH POLES. CHK'D OPS, CHK'D OK, 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 \$ 3,680.00 \$ 0.00 \$ 3,680.00

Yellow FB on Rosecrans near Grisham Park

Date Completed: **Wed, JAN/12/2022 15:00** Work Order #: **5004283526** Debit Memo Req. **3802073786**

Purchase Order: **C552093**

Description: **N/S PED AND BIKE PED NOT WORKING**

Response: **VER-FND BATTERY FOR FLASHER ON W/B SIDE OF I/S DRAINED-WILL F/UP WITH REPLACEMENT BATTERY.**

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	\$ 8,641.50	\$ 0.00	\$ 8,641.50
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	Locations Serviced
Total	20
Signalized Intersection	18
Flashing Beacon	1

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)