

YUNEX TRAFFIC

Invoice

Cust PO No
C552370

Cust PO Date
03/22/2018

Quotation No

Sales Order No
2600103752

Sales Ord Date
03/22/2018

Lock Box No
23433

Invoice No
5610282749

Date
01/13/2023

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:
Yunex LLC [REDACTED] New York NY 10087	Yunex LLC New York [REDACTED]	JPMorgan Chase - New York Account Name Yunex LLC [REDACTED]
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
15	TYZ:RCM_MNT_INTRSC Flashing Beacon	PC	8	35.00	280.00
20	TYZ:RCM_MNT_INTRSC Lighted Crosswalk	PC	1	45.00	45.00
45	TYZ:RCM_MNT_INTRSC Signalized Intersection	PC	156	59.00	9,204.00
	Traffic Signal Maintenance for December 2022				
	Anaheim		10325	6501	\$9,199.78
	Buena Park				
	La Habra				
	Placentia				
	County of Orange				

ORGKEY	OBJECT	AMOUNT
10 3656 325	6705	\$103.25
10 3657 325	6705	\$93.22
10 3658 325	6705	\$29.50
10 3659 325	6705	\$59.00
10 3660 325	6705	\$44.25
PO # C552370		TOTAL \$9,529.00
Proj. Eng.	Sec. Head	Director
APPROVED TO PAY		DATE 1-28-23

Approved for account correctness - LLG

Total Wt.: 0 KG Currency: USD Invoice Total: **9,529.00**

Payment Terms: Net Due 30 Days

Net Due By: 02/12/2023

*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 re-exported, 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 "AI" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9999" / "ECCN: 999999" 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.

YUNEX LLC TERMS AND CONDITIONS OF SALE FOR PRODUCTS

1. **APPLICABLE TERMS.** This Agreement governs the sale of equipment, components, parts, and materials provided by Yunex LLC ("Products"). Any applicable addenda, these terms, Yunex LLC proposal, price quote, purchase order, or acknowledgement issued by Yunex LLC from the parties' final agreement ("Agreement"). In the event of a conflict between these documents, precedence shall apply in accordance with the order listed in the previous sentence. Yunex LLC' proposal, offer or acceptance is conditioned on Buyer's acceptance of this Agreement. Any additional or conflicting terms in Buyer's request for proposal, specifications, purchase order or any other written or oral communication are not binding on Yunex LLC unless separately signed by Yunex LLC. Yunex LLC' failure to object to Buyer's additional or conflicting terms does not operate as a waiver of any terms contained in this Agreement.

2. **PRICING & PAYMENT.** Prices and payment terms are: (i) as stated in Yunex LLC' proposal, or if none are stated; (ii) Yunex LLC' standard prices in effect when Yunex LLC receives Buyer's purchase order; or if neither (i) or (ii) apply, then Yunex LLC' standard prices in effect when the Products ship.

(a) **Payment.** Unless stated in Yunex LLC' proposal, all payments are due net thirty (30) days from the invoice date in United States Dollars.

(b) **Credit Approval.** All orders are subject to credit approval by Yunex LLC. Yunex LLC may modify, suspend or withdraw the credit amount or payment terms at any time. If there is doubt as to Buyer's financial condition, Yunex LLC may withhold manufacturing or shipment, require cash payments, or require other satisfactory security. Yunex LLC may recover shipped Products from the carrier pending such assurances.

(c) **Installment Shipment.** Where Products are delivered in shipments or only part of a shipment fails to comply with this Agreement, the Buyer may only reject the non-compliant portion. Buyer will separately pay for each shipment. If Yunex LLC holds or stores Products for Buyer, it shall do so at Buyer's sole risk and expense.

(d) **Taxes, Shipping, Packing, Handling.** Unless stated in writing by Yunex LLC, Yunex LLC' prices exclude charges for freight, unloading, storage, insurance, taxes, excises, fees, duties or other government charges related to the Products. Buyer will pay these amounts or reimburse Yunex LLC. If Buyer claims a tax or other exemption or direct payment permit, Buyer will provide a valid exemption certificate or permit and indemnify, defend and hold Yunex LLC harmless from any taxes, costs and penalties arising from same. Yunex LLC' prices include the costs of its standard domestic packing only. Any packing deviation, including U.S. Government sealed packing, will be charged to Buyer. Increases, changes (including in application), adjustments or surcharges which may be incurred are for Buyer's account.

(e) **Late Payments.** Late payments shall bear interest at an annual percentage rate of twelve percent (12%) or the highest rate allowed by law, whichever is lower.

(f) **Disputed Invoice.** If Buyer disputes all or any portion of an invoice, it must first deliver written notice to Yunex LLC of the disputed amount and the basis for the dispute within twenty-one (21) days of receiving the invoice. Failure of Buyer to timely notify Yunex LLC of any dispute constitutes a waiver of Buyer's claim. If Buyer only disputes a portion of the invoice, Buyer must pay the undisputed portion in accordance with Article 2(a). Upon resolution of the dispute, Buyer must pay the invoice or the remainder of the invoice, plus any accrued interest on the late payment.

(g) **Suspension/Termination Right.** Yunex LLC may suspend work if an undisputed invoice is more than thirty (30) days past due. Yunex LLC may terminate this Agreement if an undisputed invoice is more than sixty (60) days past due. Unless prohibited by law, Yunex LLC may also terminate this Agreement immediately in the event of a material adverse change in Buyer's financial condition including, but not limited to, bankruptcy, insolvency, liquidation or similar financial condition.

3. **DELIVERY; TITLE; RISK OF LOSS.** Products will be delivered F.O.B. Yunex LLC point of shipment with title and risk of loss or damage passing to Buyer at that point. Buyer is responsible for all transportation, insurance and related expenses. The related expenses shall include any taxes, duties or documentation fees. Yunex LLC may make partial shipments. Any shipping, delivery and installation dates are estimated dates only. Yunex LLC is not liable for any loss or expense incurred by Buyer or Buyer's customers if Yunex LLC fails to meet its delivery schedule.

4. **DEFERMENT AND CANCELLATION.** Buyer has no right to defer shipment but may cancel this Agreement on thirty (30) days written notice if Yunex LLC has not already performed. If Buyer cancels this Agreement, it shall pay all cancellation charges including, without limitation: (i) the full price for any finished Product; (ii) for partially completed product, the portion of the price determined to be due by Yunex LLC based on its percentage of completion of the Product; (iii) reasonable overhead and profit; and (iv) any payments due subcontractors and/or suppliers for any materials, components or products ordered which cannot be cancelled, refunded, or redirected for other beneficial use.

5. **TRANSPORTATION AND STORAGE.** (a) When Products are ready for shipment, Yunex LLC will: (i) inform Buyer, and Buyer will then promptly give shipping instructions to Yunex LLC; (ii) determine the method of transportation and shipment routing; and (iii) ship the Products with freight prepaid by normal transportation. If Buyer fails to provide timely shipping instructions, Yunex LLC will ship the Products by normal transportation means to Buyer or to a storage location selected by Yunex LLC. Buyer will pay or reimburse any excess transportation charges for special or expedited transportation.

(b) If Products are placed into storage, delivery occurs and risk of loss transfers to Buyer when the Products are placed on the carrier for shipment to the storage location. If the Products are to be stored in the facility where manufactured, delivery occurs and risk of loss transfers to Buyer when placed in the storage location.

Buyer will pay all Yunex LLC' storage expenses, including but not limited to, preparation for and placement into storage, handling, freight, storage, inspection, preservation, maintenance, taxes and insurance, upon receipt of an invoice(s) from Yunex LLC. When conditions permit and upon payment to Yunex LLC of all amounts due, Buyer must arrange, at its expense, to remove the Products from storage. Buyer bears the risk of loss, damage or destruction to Products in storage.

6. **FORCE MAJEURE / DELAYS.** If Yunex LLC' performance is delayed by any cause beyond its reasonable control (regardless of whether the cause was foreseeable), including without limitation acts of God, strikes, labor shortage or disturbance, fire, accident, war or civil disturbance, delays of carriers, cyber-attacks, terrorist attacks, failure of normal sources of supply, or acts or inaction of government, Yunex LLC' time of performance will be extended by a period equal to the length of the delay plus any consequences of the delay. Yunex LLC will notify Buyer within a reasonable time after becoming aware of any such delay.

7. **BUYER'S REQUIREMENTS.** Yunex LLC' performance is contingent upon Buyer timely fulfilling all of its obligations under this Agreement. These obligations include the Buyer supplying all documents and approvals needed for Yunex LLC to perform, including but not limited to technical information and data, drawing and document approvals, and necessary commercial documentation. Yunex LLC may request a change order for an equitable adjustment in prices and times for performance, as well as for any additional costs or any delay resulting from the failure of Buyer or Buyer's contractors, successors or assigns to meet these obligations.

8. **INDEMNITY.** Yunex LLC and Buyer (each as an "Indemnitor") shall indemnify the other ("Indemnitee") from and against all third party claims alleging bodily injury, death or damage to a third party's tangible property, but only to the extent caused by the Indemnitor's negligent acts or omissions. If the injury or damage is caused by the parties' joint or contributory negligence, the loss and/or expenses shall be borne by each party in proportion to its degree of fault. No part of the Product(s) or Buyer's site is considered third party property.

Indemnitee shall provide the Indemnitor with prompt written notice of any third party claims covered by this Article. Indemnitor has the unrestricted right to select and hire counsel and the exclusive right to conduct the legal defense and/or settle the claim on the Indemnitee's behalf. The Indemnitee shall not make any admission(s) which might be prejudicial to the Indemnitor and shall not enter into a settlement without the express permission of the Indemnitor.

9. **WARRANTIES.** (a) **Warranties.** Yunex LLC warrants that: (i) each Product is free from defects in material and workmanship; (ii) each Product materially conforms to Yunex LLC' specifications that are attached to, or expressly incorporated into this Agreement; and (iii) at the time of delivery, Yunex LLC has title to each Product free and clear of liens and encumbrances (collectively, the "Warranties"). The Warranties do not apply to software furnished by Yunex LLC. The sole and exclusive warranties for any software are set forth in the applicable Software License/Warranty Addendum.

(b) **Conditions to the Warranties.** The Warranties are conditioned on: (i) no repairs, modifications or alterations being made to the Product other than by Yunex LLC or its authorized representatives; (ii) Buyer handling, using, storing, installing, operating and maintaining the Product in compliance with any parameters or instructions in any specifications attached to, or incorporated into this Agreement; (iii) compliance with all generally accepted industry standards; (iv) Buyer discontinuing use of the Product after it has, or should have had, knowledge of any defect; (v) Buyer providing prompt written notice of any warranty claims within the warranty period described below; (vi) at Yunex LLC' discretion, Buyer either removing and shipping the Product or non-conforming part thereof to Yunex LLC, at Buyer's expense, or granting Yunex LLC reasonable access to the Products to assess the warranty claims; (vii) Product not having been subjected to accident (including force majeure), alteration, abuse or misuse; and (viii) Buyer not being in default of any payment obligation.

(c) **Exclusions from Warranty Coverage.** The Warranties do not apply to any equipment not provided by Yunex LLC under this Agreement.

Any Product that is described as being experimental, developmental, prototype, or pilot is specifically excluded from the Warranties and is provided to Buyer "as is" with no warranties of any kind. Normal wear and tear is excluded, including any expendable items that comprise part of the Product (such as fuses, light bulbs and lamps). Yunex LLC does not warrant or guarantee that any Product will be secure from cyber threats, hacking or similar malicious activity. Products that are networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Buyer and/or end user against unauthorized access.

(d) **Warranty Period.** Buyer must provide written notice of any claims for breach of Warranties by the earlier of twelve (12) months from initial operation of the Product or eighteen (18) months from shipment. Additionally, absent written notice within the warranty period, any use or possession of the Product after expiration of the warranty period is conclusive evidence that the Warranties have been satisfied.

(e) **Remedies.** Buyer's sole and exclusive remedies for breach of the Warranties are limited, at Yunex LLC' discretion, to repair or replacement of the Product, or its non-conforming parts, within a reasonable time period, or refund of all or part of the purchase price. The warranty on repaired or replaced parts is limited to the remainder of the original warranty period. Unless Yunex LLC agrees otherwise in writing, Buyer will be responsible for any costs associated with: (i) gaining access to the Product; (ii) removal, disassembly, replacement, installation, or reinstallation of any equipment, materials or structures to permit Yunex LLC to perform its warranty obligations; (iii) transportation to and from the Yunex LLC factory or repair facility; and (iv) damage to equipment components or parts resulting in whole or in part from non-compliance by the Buyer with Article 9(b) or from their deteriorated condition. All exchanged Products replaced under this Warranty will become the property of Yunex LLC.

(f) **Transferability.** The Warranties are only transferable during the warranty period and only to the Product's initial end-user.

(g) **THE WARRANTIES IN THIS ARTICLE 9 ARE YUNEX LLC' SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO THE LIMITS OF LIABILITY IN ARTICLE 10 BELOW. YUNEX LLC MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, COURSE OF DEALING AND USAGE OF TRADE.**

10. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, YUNEX LLC IS NOT LIABLE, WHETHER BASED IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, FOR: LOSS OF USE, REVENUE, SAVINGS, PROFIT, INTEREST, GOODWILL OR OPPORTUNITY, COSTS OF CAPITAL, COSTS OF REPLACEMENT OR SUBSTITUTE USE OR PERFORMANCE, LOSS OF INFORMATION AND DATA, LOSS OF POWER, VOLTAGE IRREGULARITIES OR FREQUENCY FLUCTUATION, CLAIMS ARISING FROM BUYER'S THIRD PARTY CONTRACTS, OR FOR ANY TYPE OF INDIRECT, SPECIAL, LIQUIDATED, PUNITIVE, EXEMPLARY, COLLATERAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR FOR ANY OTHER LOSS OR COST OF A SIMILAR TYPE.

YUNEX LLC' MAXIMUM LIABILITY UNDER THIS AGREEMENT IS THE ACTUAL PURCHASE PRICE RECEIVED BY YUNEX LLC FOR THE PRODUCT THAT GAVE RISE TO THE CLAIM.

BUYER AGREES THAT THE EXCLUSIONS AND LIMITATIONS IN THIS ARTICLE 10 WILL PREVAIL OVER ANY CONFLICTING TERMS AND CONDITIONS IN THIS AGREEMENT AND MUST BE GIVEN FULL FORCE AND EFFECT, WHETHER OR NOT ANY OR ALL SUCH REMEDIES ARE DETERMINED TO HAVE FAILED OF THEIR ESSENTIAL PURPOSE. THESE LIMITATIONS OF LIABILITY ARE EFFECTIVE EVEN IF YUNEX LLC HAS BEEN ADVISED BY BUYER OF THE POSSIBILITY OF SUCH DAMAGES. THE WAIVERS AND DISCLAIMERS OF LIABILITY, RELEASES FROM LIABILITY AND LIMITATIONS ON LIABILITY EXPRESSED IN THIS ARTICLE 10 EXTEND TO YUNEX LLC' AFFILIATES, PARTNERS, PRINCIPALS, SHAREHOLDERS, DIRECTORS, OFFICERS, EMPLOYEES, SUPPLIERS, AGENTS, AND SUCCESSORS AND ASSIGNS.

11. **PATENT AND COPYRIGHT INFRINGEMENT.** Yunex LLC will, at its option and expense, defend or settle any suit or proceeding brought against Buyer based on an allegation that any Product or use thereof for its intended purpose constitutes an infringement of any Patent Cooperation Treaty country member's patent or misappropriation of a third party's trade secret or copyright in the country where the Product is delivered by Yunex LLC. Buyer will promptly give Yunex LLC written notice of the suit or proceeding and the authority, information, and assistance needed to defend the

claims. Yunex LLC shall have the full and exclusive authority to defend and settle such claim(s) and will pay the damages and costs awarded in any suit or proceeding so defended. Buyer shall not make any admission(s) which might be prejudicial to Yunex LLC and shall not enter into a settlement without Yunex LLC's consent. Yunex LLC is not responsible for any settlement made without its prior written consent. If the Product, or any part thereof, as a result of any suit or proceeding so defended is held to constitute infringement or its use by Buyer is enjoined, Yunex LLC will, at its option and expense, either: (i) procure for Buyer the right to continue using said Product; (ii) replace it with substantially equivalent non-infringing Product; or (iii) modify the Product so it is non-infringing.

Yunex LLC will have no duty or obligation under this Article 11 if the Product is: (i) supplied according to Buyer's design or instructions and compliance therewith has caused Yunex LLC to deviate from its normal course of performance; (ii) modified by Buyer or its contractors after delivery; or (iii) combined by Buyer or its contractors with devices, methods, systems or processes not furnished hereunder and by reason of said design, instruction, modification, or combination a suit is brought against Buyer. In addition, if by reason of such design, instruction, modification or combination, a suit or proceeding is brought against Yunex LLC, Buyer must protect Yunex LLC in the same manner and to the same extent that Yunex LLC has agreed to protect Buyer under this Article 11.

THIS ARTICLE 11 IS AN EXCLUSIVE STATEMENT OF YUNEX LLC'S DUTIES AND BUYER'S REMEDIES RELATING TO PATENTS, TRADE SECRETS AND COPYRIGHTS, AND DIRECT OR CONTRIBUTORY INFRINGEMENT THEREOF.

12. **CONFIDENTIALITY.** (a) Both during and after the term of this Agreement, the parties will treat as confidential all information obtained from the disclosing party and all information compiled or generated by the disclosing party under this Agreement for the receiving party, including but not limited to business information, manufacturing information, technical data, drawings, flow charts, program listings, software code, and other software, plans and projections. Neither party may disclose or refer to the work to be performed under this Agreement in any manner that identifies the other party without advance written permission. However, Yunex LLC has the right to share confidential information with its affiliates and subcontractors, provided those recipients are subject to the same confidentiality obligations set forth herein.

(b) Nothing in this Agreement requires a party to treat as confidential any information which: (i) is or becomes generally known to the public, without the fault of the receiving party; (ii) is disclosed to the receiving party, without obligation of confidentiality, by a third party having the right to make such disclosure; (iii) was previously known to the receiving party, without obligation of confidentiality, which fact can be demonstrated by means of documents which are in the possession of the receiving party upon the date of this Agreement; (iv) was independently developed by receiving party or its representatives, as evidenced by written records, without the use of discloser's confidential information; or (v) is required to be disclosed by law, except to the extent eligible for special treatment under an appropriate protective order, provided that the party required to disclose by law will promptly advise the originating party of any requirement to make such disclosure to allow the originating party the opportunity to obtain a protective order and assist the originating party in so doing.

(c) It is Yunex LLC's policy not to unlawfully or improperly receive or use confidential information, including trade secrets, belonging to others. This policy precludes Yunex LLC from obtaining, directly or indirectly from any employee, contractor, or other individual rendering services to Yunex LLC confidential information of a prior employer, client or any other person which such employee, contractor, or individual is under an obligation not to disclose. Buyer agrees to abide by this policy.

13. **COMPLIANCE WITH LAWS.** The parties agree to comply with all applicable laws and regulations, including but not limited to those relating to the manufacture, purchase, resale, exportation, transfer, assignment or use of the Products.

14. **CHANGES IN WORK.** No change will be made to the scope of work unless Buyer and Yunex LLC agree in writing to the change and any resulting price, schedule or other contractual modifications. If any change to any law, rule, regulation, order, code, standard or requirement impacts Yunex LLC's obligations or performance under this Agreement, Yunex LLC may request a change order for an equitable adjustment in the price and time of performance.

15. **NON-WAIVER.** Any waiver by a party of strict compliance with this Agreement must be in writing, and any failure by the parties to require strict compliance in one instance will not waive its right to insist on strict compliance thereafter.

16. **MODIFICATION OF TERMS.** This Agreement may only be modified by a written instrument signed by authorized representatives of both parties.

17. **ASSIGNMENT.** Neither party may assign all or part of this Agreement, or any rights or obligations under this Agreement, without the prior written consent of the other; but either party may assign its rights and obligations, without recourse or consent, to any parent, wholly owned subsidiary, or affiliate or affiliate's successor organization (whether as a result of reorganization, restructuring or sale of substantially all of a party's assets). However, Buyer shall not assign this Agreement to: a competitor of Yunex LLC; an entity in litigation with Yunex LLC; or an entity lacking the financial capability to satisfy Buyer's obligations. Any assignee expressly assumes the performance of any obligation assigned. Yunex LLC may grant a security interest in this Agreement and/or assign proceeds of this Agreement without Buyer's consent.

18. **APPLICABLE LAW AND JURISDICTION.** This Agreement is governed by and construed in accordance with the laws of the State of Delaware, without regard to its conflict of laws principles. The application of the United Nations Convention on Contracts for the International Sale of Goods is excluded. BOTH YUNEX LLC AND BUYER KNOWINGLY, VOLUNTARILY AND IRREVOCABLY WAIVE ALL RIGHTS TO A JURY TRIAL IN ANY ACTION OR PROCEEDING RELATED IN ANY WAY TO THIS AGREEMENT. Each party agrees that claims and disputes arising out of this Agreement must be decided exclusively in a federal or state court of competent jurisdiction located in a state in which either Buyer or Yunex LLC maintains its principal place of business. Each party submits to the personal jurisdiction of such courts for the purpose of litigating any claims or disputes.

19. **SEVERABILITY.** If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions will not in any way be affected or impaired. A court may modify the invalid, illegal or unenforceable provision to reflect, as closely as possible, the parties' original intent.

20. **EXPORT / IMPORT COMPLIANCE.** Buyer acknowledges that Yunex LLC is required to comply with applicable export / import laws and regulations relating to the sale, export, import, transfer, assignment, disposal and use of the Products, including any export / import license requirements. Buyer agrees that Products will not at any time directly or indirectly be used, exported, imported, sold, transferred, assigned or otherwise disposed of in a manner which will result in non-compliance with any export / import laws and regulations. Yunex LLC's continuing performance hereunder is conditioned on compliance with such export / import laws and regulations at all times.

21. **PRODUCT RETURNS.** Prior to the return of any Product to Yunex LLC, Buyer must identify the Product or portion thereof and obtain written authorization and shipping instructions from Yunex LLC. Yunex LLC has the right, in its sole discretion, to permit or reject any such return. Yunex LLC's authorization to return any Product to Yunex LLC does not relieve Buyer of its obligation to pay for such Product. Upon receipt, inspection, and acceptance of the Product by Yunex LLC, Yunex LLC will issue a credit memo to Buyer, less applicable re-stocking fees. Yunex LLC reserves the right to reject any hazardous material.

22. **NUCLEAR.** Unless expressly authorized in writing by Yunex LLC, the Products must not be used in or in connection with a nuclear facility or application. If Buyer uses any Product in connection with any nuclear facility or activity, it does so at its own risk and Buyer will indemnify, defend and hold Yunex LLC harmless, and waives and will require its insurers to waive all right of recovery against Yunex LLC for any damage, loss, destruction, injury or death resulting from a "nuclear incident," as defined in the Atomic Energy Act of 1954, as amended, whether or not due to Yunex LLC's negligence. Yunex LLC's consent to Buyer's use of the Product in connection with any nuclear facility or application will be subject to additional terms and conditions that Yunex LLC deems necessary to protect its interests.

23. **SURVIVAL.** The articles titled "Patent and Copyright Infringement," "Limitation of Liability," "Confidentiality," "Delivery; Title; Risk of Loss," "Export / Import Compliance," and "Nuclear" survive termination, expiration or cancellation of this Agreement.

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Acacia & Chapman				
Date Completed: Wed, DEC/28/2022 09:30 Work Order #: 6100068154 Contract #: 2600103752				
Description: ACACIA & CHAPMAN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Acacia & Commonwealth				
Date Completed: Fri, DEC/23/2022 12:30 Work Order #: 6100068152 Contract #: 2600103752				
Description: ACACIA & COMMONWEALTH				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Acacia & Orangethorpe				
Date Completed: Fri, DEC/09/2022 10:30 Work Order #: 6100068153 Contract #: 2600103752				
Description: ACACIA & ORANGETHORPE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Academy & Magnolia				
Date Completed: Wed, DEC/21/2022 13:30 Work Order #: 6100068150 Contract #: 2600103752				
Description: ACADEMY & MAGNOLIA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Albertsons & Malvern				
Date Completed: Tue, DEC/06/2022 14:30 Work Order #: 6100068149 Contract #: 2600103752				
Description: ALBERTSONS & MALVERN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

		Total	\$ 0.00	\$ 59.00	\$ 59.00
Amerige & Harbor					
Date Completed: Fri, DEC/23/2022 12:30		Work Order #: 6100068148 Contract #: 2600103752			
Description: AMERIGE & HARBOR					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Amerige & Lemon					
Date Completed: Fri, DEC/23/2022 08:00		Work Order #: 6100068151 Contract #: 2600103752			
Description: AMERIGE & LEMON					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Artesia & Gilbert					
Date Completed: Wed, DEC/21/2022 15:00		Work Order #: 6100068146 Contract #: 2600103752			
Description: ARTESIA & GILBERT					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Arts & State College					
Date Completed: Wed, DEC/21/2022 09:30		Work Order #: 6100068147 Contract #: 2600103752			
Description: ARTS & STATE COLLEGE					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Ashburn Terrace & Brea					
Date Completed: Fri, DEC/09/2022 13:00		Work Order #: 6100068145 Contract #: 2600103752			
Description: ASHBURN TERRACE & BREA					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Associated & Bastanchury

Date Completed: **Wed, DEC/07/2022 08:45** Work Order #: **6100068144** Contract #: **2600103752**
 Description: **ASSOCIATED & BASTANCHURY**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Associated & Rolling Hills

Date Completed: **Mon, DEC/12/2022 08:30** Work Order #: **6100068143** Contract #: **2600103752**
 Description: **ASSOCIATED & ROLLING HILLS**
 Response: **PMCK RAIN**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Associated & Yorba Linda

Date Completed: **Mon, DEC/12/2022 08:00** Work Order #: **6100068142** Contract #: **2600103752**
 Description: **ASSOCIATED & YORBA LINDA**
 Response: **PMCK RAIN**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Auto Ctr Dr/Manchester & Orangethorpe

Date Completed: **Wed, DEC/21/2022 11:30** Work Order #: **6100068032** Contract #: **2600103752**
 Description: **AUTO CTR DR/MANCHESTER & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Baker & Euclid

Date Completed: **Wed, DEC/28/2022 10:00** Work Order #: **6100068141** Contract #: **2600103752**
 Description: **BAKER & EUCLID**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Balcom & Commonwealth

Date Completed: **Fri, DEC/23/2022 11:30** Work Order #: **6100068140** Contract #: **2600103752**
 Description: **BALCOM & COMMONWEALTH**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Basque & Commonwealth

Date Completed: **Wed, DEC/28/2022 09:30** Work Order #: **6100068139** Contract #: **2600103752**
 Description: **BASQUE & COMMONWEALTH**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Basque & Orangethorpe

Date Completed: **Tue, DEC/27/2022 15:00** Work Order #: **6100068138** Contract #: **2600103752**
 Description: **BASQUE & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Basque/Carhart & Malvern

Date Completed: **Tue, DEC/13/2022 13:30** Work Order #: **6100068137** Contract #: **2600103752**
 Description: **BASQUE/CARHART & MALVERN**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Brea

Date Completed: **Wed, DEC/28/2022 13:30** Work Order #: **6100068136** Contract #: **2600103752**
 Description: **BASTANCHURY & BREA**
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Brookhurst/Parks

Date Completed: **Wed, DEC/07/2022 05:30** Work Order #: **6100068135** Contract #: **2600103752**
 Description: **BASTANCHURY & BROOKHURST/PARKS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Euclid

Date Completed: **Wed, DEC/28/2022 12:15** Work Order #: **6100068133** Contract #: **2600103752**
 Description: **BASTANCHURY & EUCLID**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Fairway Isles

Date Completed: **Wed, DEC/07/2022 07:50** Work Order #: **6100068132** Contract #: **2600103752**
 Description: **BASTANCHURY & FAIRWAY ISLES**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Harbor

Date Completed: **Fri, DEC/23/2022 08:30** Work Order #: **6100068131** Contract #: **2600103752**
 Description: **BASTANCHURY & HARBOR**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Bastanchury & Hartford

Date Completed: **Wed, DEC/07/2022 09:00** Work Order #: **6100068130** Contract #: **2600103752**

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Description: BASTANCHURY & HARTFORD				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & Hughes Access				
Date Completed: Wed, DEC/07/2022 06:30 Work Order #: 6100068129 Contract #: 2600103752				
Description: BASTANCHURY & HUGHES ACCESS				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & Laguna				
Date Completed: Wed, DEC/07/2022 07:10 Work Order #: 6100068128 Contract #: 2600103752				
Description: BASTANCHURY & LAGUNA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & Malvern				
Date Completed: Wed, DEC/28/2022 12:30 Work Order #: 6100068127 Contract #: 2600103752				
Description: BASTANCHURY & MALVERN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & Morelia				
Date Completed: Wed, DEC/07/2022 06:50 Work Order #: 6100068126 Contract #: 2600103752				
Description: BASTANCHURY & MORELIA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Bastanchury & Payne Stewart/Vista Grande				
Date Completed: Wed, DEC/07/2022 08:30 Work Order #: 6100068134 Contract #: 2600103752				
Description: BASTANCHURY & PAYNE STEWART/VISTA GRANDE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & Puente				
Date Completed: Wed, DEC/07/2022 08:10 Work Order #: 6100068125 Contract #: 2600103752				
Description: BASTANCHURY & PUENTE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & St. Jude Entrance				
Date Completed: Wed, DEC/07/2022 07:30 Work Order #: 6100068012 Contract #: 2600103752				
Description: BASTANCHURY & ST. JUDE ENTRANCE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & State College				
Date Completed: Wed, DEC/28/2022 13:00 Work Order #: 6100068124 Contract #: 2600103752				
Description: BASTANCHURY & STATE COLLEGE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Bastanchury & Valencia Mesa / Warburton				
Date Completed: Wed, DEC/07/2022 06:00 Work Order #: 6100068123 Contract #: 2600103752				
Description: BASTANCHURY & VALENCIA MESA / WARBURTON				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

		Total	\$ 0.00	\$ 59.00	\$ 59.00
Berkeley & Chapman					
Date Completed: Thu, DEC/15/2022 15:00		Work Order #: 6100068122 Contract #: 2600103752			
Description: BERKELEY & CHAPMAN					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Berkeley & Harbor					
Date Completed: Fri, DEC/23/2022 10:30		Work Order #: 6100068121 Contract #: 2600103752			
Description: BERKELEY & HARBOR					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Berkeley & Hornet					
Date Completed: Fri, DEC/23/2022 08:30		Work Order #: 6100068120 Contract #: 2600103752			
Description: BERKELEY & HORNET					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Berkeley & Lemon					
Date Completed: Fri, DEC/16/2022 14:00		Work Order #: 6100068119 Contract #: 2600103752			
Description: BERKELEY & LEMON					
Response: PMCK - FOUND N/E/C-E/B YLW LAMP B/O.					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Bramble Way / Stern-Goodman & Gilbert					
Date Completed: Wed, DEC/14/2022 09:30		Work Order #: 6100068118 Contract #: 2600103752			
Description: BRAMBLE WAY / STERN-GOODMAN & GILBERT					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Brea & Lemon

Date Completed: **Fri, DEC/09/2022 12:30** Work Order #: **6100068117** Contract #: **2600103752**
 Description: **BREA & LEMON**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Brea & Panorama

Date Completed: **Fri, DEC/09/2022 12:10** Work Order #: **6100068116** Contract #: **2600103752**
 Description: **BREA & PANORAMA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Brea & Rolling Hills

Date Completed: **Fri, DEC/09/2022 11:50** Work Order #: **6100068115** Contract #: **2600103752**
 Description: **BREA & ROLLING HILLS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Brea / W. Valley View & Harbor

Date Completed: **Fri, DEC/23/2022 09:30** Work Order #: **6100068114** Contract #: **2600103752**
 Description: **BREA / W. VALLEY VIEW & HARBOR**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Brookhurst & Commonwealth

Date Completed: **Wed, DEC/28/2022 09:00** Work Order #: **6100068113** Contract #: **2600103752**
 Description: **BROOKHURST & COMMONWEALTH**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Brookhurst & Orangethorpe

Date Completed: **Wed, DEC/28/2022 08:00** Work Order #: **6100068112** Contract #: **2600103752**
 Description: **BROOKHURST & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Brookhurst & Roberta / Page

Date Completed: **Wed, DEC/28/2022 07:30** Work Order #: **6100068111** Contract #: **2600103752**
 Description: **BROOKHURST & ROBERTA / PAGE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Brookhurst & Valencia

Date Completed: **Wed, DEC/28/2022 08:30** Work Order #: **6100068110** Contract #: **2600103752**
 Description: **BROOKHURST & VALENCIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Burning Tree & Malvern

Date Completed: **Tue, DEC/06/2022 13:30** Work Order #: **6100068109** Contract #: **2600103752**
 Description: **BURNING TREE & MALVERN**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Camino Centroloma & Rosecrans

Date Completed: **Tue, DEC/27/2022 10:00** Work Order #: **6100068108** Contract #: **2600103752**
 Description: **CAMINO CENTROLOMA & ROSECRANS**
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Castlewood & Gilbert

Date Completed: **Tue, DEC/20/2022 14:00** Work Order #: **6100068107** Contract #: **2600103752**
 Description: **CASTLEWOOD & GILBERT**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Commonwealth

Date Completed: **Wed, DEC/28/2022 10:30** Work Order #: **6100068106** Contract #: **2600103752**
 Description: **CHAPMAN & COMMONWEALTH**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Euclid

Date Completed: **Wed, DEC/28/2022 12:00** Work Order #: **6100068105** Contract #: **2600103752**
 Description: **CHAPMAN & EUCLID**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Harbor

Date Completed: **Fri, DEC/23/2022 11:30** Work Order #: **6100068104** Contract #: **2600103752**
 Description: **CHAPMAN & HARBOR**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Highland

Date Completed: **Thu, DEC/15/2022 13:00** Work Order #: **6100068103** Contract #: **2600103752**

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Description: CHAPMAN & HIGHLAND			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Chapman & Lawrence			
Date Completed: Thu, DEC/15/2022 14:30 Work Order #: 6100068102 Contract #: 2600103752			
Description: CHAPMAN & LAWRENCE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Chapman & Lemon			
Date Completed: Thu, DEC/15/2022 14:00 Work Order #: 6100068101 Contract #: 2600103752			
Description: CHAPMAN & LEMON			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Chapman & Placentia			
Date Completed: Wed, DEC/28/2022 11:00 Work Order #: 6100068100 Contract #: 2600103752			
Description: CHAPMAN & PLACENTIA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Chapman & Pomona			
Date Completed: Thu, DEC/15/2022 13:30 Work Order #: 6100068099 Contract #: 2600103752			
Description: CHAPMAN & POMONA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Chapman & Raymond				
Date Completed: Tue, DEC/27/2022 12:00		Work Order #: 6100068098 Contract #: 2600103752		
Description: CHAPMAN & RAYMOND				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Richman				
Date Completed: Wed, DEC/28/2022 11:30		Work Order #: 6100068097 Contract #: 2600103752		
Description: CHAPMAN & RICHMAN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Chapman & State College				
Date Completed: Wed, DEC/28/2022 10:00		Work Order #: 6100068096 Contract #: 2600103752		
Description: CHAPMAN & STATE COLLEGE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Chapman & Victoria				
Date Completed: Wed, DEC/28/2022 09:00		Work Order #: 6100068095 Contract #: 2600103752		
Description: CHAPMAN & VICTORIA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Chapman / Malvern & Woods				
Date Completed: Tue, DEC/13/2022 14:30		Work Order #: 6100068094 Contract #: 2600103752		
Description: CHAPMAN / MALVERN & WOODS				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

		Total	\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Community Center					
Date Completed: Mon, DEC/05/2022 15:30 Work Order #: 6100068080 Contract #: 2600103752					
Description: COMMONWEALTH & COMMUNITY CENTER					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Community Ct Ped Crossing					
Date Completed: Wed, DEC/14/2022 15:00 Work Order #: 6100068006 Contract #: 2600103752					
Description: COMMONWEALTH & COMMUNITY CT PED CROSSING					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Euclid					
Date Completed: Mon, DEC/05/2022 14:00 Work Order #: 6100068093 Contract #: 2600103752					
Description: COMMONWEALTH & EUCLID					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Gilbert					
Date Completed: Wed, DEC/28/2022 14:00 Work Order #: 6100068092 Contract #: 2600103752					
Description: COMMONWEALTH & GILBERT					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Commonwealth & Harbor					
Date Completed: Fri, DEC/23/2022 13:00 Work Order #: 6100068091 Contract #: 2600103752					
Description: COMMONWEALTH & HARBOR					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Highland

Date Completed: **Tue, DEC/27/2022 14:30** Work Order #: **6100068090** Contract #: **2600103752**
 Description: **COMMONWEALTH & HIGHLAND**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Commonwealth & Lemon

Date Completed: **Fri, DEC/23/2022 07:00** Work Order #: **6100068089** Contract #: **2600103752**
 Description: **COMMONWEALTH & LEMON**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Commonwealth & Lillie

Date Completed: **Wed, DEC/21/2022 11:00** Work Order #: **6100068088** Contract #: **2600103752**
 Description: **COMMONWEALTH & LILLIE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Commonwealth & Magnolia

Date Completed: **Wed, DEC/21/2022 13:00** Work Order #: **6100068087** Contract #: **2600103752**
 Description: **COMMONWEALTH & MAGNOLIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Commonwealth & Malden

Date Completed: **Mon, DEC/19/2022 12:00** Work Order #: **6100068086** Contract #: **2600103752**
 Description: **COMMONWEALTH & MALDEN**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Nutwood

Date Completed: **Fri, DEC/16/2022 09:30** Work Order #: **6100068085** Contract #: **2600103752**
 Description: **COMMONWEALTH & NUTWOOD**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Pomona

Date Completed: **Fri, DEC/23/2022 11:00** Work Order #: **6100068084** Contract #: **2600103752**
 Description: **COMMONWEALTH & POMONA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Pritchard

Date Completed: **Wed, DEC/21/2022 14:00** Work Order #: **6100068083** Contract #: **2600103752**
 Description: **COMMONWEALTH & PRITCHARD**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Raymond

Date Completed: **Tue, DEC/27/2022 08:30** Work Order #: **6100068082** Contract #: **2600103752**
 Description: **COMMONWEALTH & RAYMOND**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Richman

Date Completed: **Mon, DEC/05/2022 15:15** Work Order #: **6100068081** Contract #: **2600103752**
 Description: **COMMONWEALTH & RICHMAN**
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & State College

Date Completed: **Wed, DEC/21/2022 10:30** Work Order #: **6100068078** Contract #: **2600103752**
 Description: **COMMONWEALTH & STATE COLLEGE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Commonwealth & Woods

Date Completed: **Mon, DEC/05/2022 14:30** Work Order #: **6100068079** Contract #: **2600103752**
 Description: **COMMONWEALTH & WOODS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Coyote Hills & Gilbert

Date Completed: **Wed, DEC/14/2022 07:30** Work Order #: **6100068077** Contract #: **2600103752**
 Description: **COYOTE HILLS & GILBERT**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Deerpark & Yorba Linda

Date Completed: **Fri, DEC/16/2022 06:00** Work Order #: **6100068076** Contract #: **2600103752**
 Description: **DEERPARK & YORBA LINDA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Dellicata & State College

Date Completed: **Wed, DEC/21/2022 15:00** Work Order #: **6100068075** Contract #: **2600103752**

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Description: DELLICATA & STATE COLLEGE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Dorothy & State College			
Date Completed: Wed, DEC/21/2022 09:00 Work Order #: 6100068074 Contract #: 2600103752			
Description: DOROTHY & STATE COLLEGE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Emery Ranch & Rosecrans			
Date Completed: Mon, DEC/05/2022 09:50 Work Order #: 6100068073 Contract #: 2600103752			
Description: EMERY RANCH & ROSECRANS			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Euclid & Hill / Southgate			
Date Completed: Tue, DEC/27/2022 13:30 Work Order #: 6100068071 Contract #: 2600103752			
Description: EUCLID & HILL / SOUTHGATE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Euclid & Hiltcher Trail			
Date Completed: Tue, DEC/27/2022 09:00 Work Order #: 6100068008 Contract #: 2600103752			
Description: EUCLID & HILTSCHER TRAIL			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Euclid & Laguna				
Date Completed: Tue, DEC/27/2022 12:00		Work Order #: 6100068070 Contract #: 2600103752		
Description: EUCLID & LAGUNA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Euclid & Lakeview				
Date Completed: Tue, DEC/27/2022 11:30		Work Order #: 6100068069 Contract #: 2600103752		
Description: EUCLID & LAKEVIEW				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Euclid & Malvern				
Date Completed: Tue, DEC/13/2022 14:00		Work Order #: 6100068072 Contract #: 2600103752		
Description: EUCLID & MALVERN				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Euclid & Orangethorpe				
Date Completed: Tue, DEC/27/2022 14:00		Work Order #: 6100068068 Contract #: 2600103752		
Description: EUCLID & ORANGETHORPE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	
	Total	\$ 0.00	\$ 59.00	\$ 59.00
Euclid & Rosecrans				
Date Completed: Tue, DEC/27/2022 10:30		Work Order #: 6100068067 Contract #: 2600103752		
Description: EUCLID & ROSECRANS				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
	Visit Total	\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

		Total	\$ 0.00	\$ 59.00	\$ 59.00
Euclid & Valencia					
Date Completed: Tue, DEC/27/2022 13:00		Work Order #: 6100068066 Contract #: 2600103752			
Description: EUCLID & VALENCIA					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Euclid & Valencia Mesa					
Date Completed: Tue, DEC/27/2022 09:20		Work Order #: 6100068065 Contract #: 2600103752			
Description: EUCLID & VALENCIA MESA					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Fire Station No. 6 & Rosecrans					
Date Completed: Mon, DEC/05/2022 10:30		Work Order #: 6100068064 Contract #: 2600103752			
Description: FIRE STATION NO. 6 & ROSECRANS					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Garnet & Placentia					
Date Completed: Fri, DEC/16/2022 06:30		Work Order #: 6100068063 Contract #: 2600103752			
Description: GARNET & PLACENTIA					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Gilbert & Hughes Access					
Date Completed: Wed, DEC/14/2022 09:00		Work Order #: 6100068062 Contract #: 2600103752			
Description: GILBERT & HUGHES ACCESS					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Gilbert & Malvern

Date Completed: **Wed, DEC/21/2022 14:30** Work Order #: **6100068061** Contract #: **2600103752**
 Description: **GILBERT & MALVERN**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Gilbert & Moore

Date Completed: **Tue, DEC/20/2022 15:00** Work Order #: **6100068060** Contract #: **2600103752**
 Description: **GILBERT & MOORE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Gilbert & Orangethorpe

Date Completed: **Wed, DEC/28/2022 13:00** Work Order #: **6100068059** Contract #: **2600103752**
 Description: **GILBERT & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Gilbert & Pioneer

Date Completed: **Wed, DEC/14/2022 08:30** Work Order #: **6100068058** Contract #: **2600103752**
 Description: **GILBERT & PIONEER**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Gilbert & Raymer

Date Completed: **Tue, DEC/20/2022 14:30** Work Order #: **6100068057** Contract #: **2600103752**
 Description: **GILBERT & RAYMER**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Gilbert & Rosecrans

Date Completed: **Wed, DEC/14/2022 08:00** Work Order #: **6100068056** Contract #: **2600103752**
 Description: **GILBERT & ROSECRANS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Gilbert & Valencia

Date Completed: **Wed, DEC/28/2022 13:30** Work Order #: **6100068055** Contract #: **2600103752**
 Description: **GILBERT & VALENCIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Grove & Raymond

Date Completed: **Fri, DEC/23/2022 10:30** Work Order #: **6100068054** Contract #: **2600103752**
 Description: **GROVE & RAYMOND**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Harbor & E. Valley View

Date Completed: **Fri, DEC/23/2022 10:00** Work Order #: **6100068053** Contract #: **2600103752**
 Description: **HARBOR & E. VALLEY VIEW**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Harbor & Hermosa

Date Completed: **Fri, DEC/23/2022 08:00** Work Order #: **6100068052** Contract #: **2600103752**
 Description: **HARBOR & HERMOSA**
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Harbor & Houston

Date Completed: **Tue, DEC/27/2022 11:30** Work Order #: **6100068007** Contract #: **2600103752**
 Description: **HARBOR & HOUSTON**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Harbor & Las Palmas

Date Completed: **Fri, DEC/23/2022 07:30** Work Order #: **6100068050** Contract #: **2600103752**
 Description: **HARBOR & LAS PALMAS**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Harbor & Orangefair

Date Completed: **Tue, DEC/27/2022 10:30** Work Order #: **6100068051** Contract #: **2600103752**
 Description: **HARBOR & ORANGEFAIR**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Harbor & Orangefair Mall

Date Completed: **Tue, DEC/27/2022 11:00** Work Order #: **6100068049** Contract #: **2600103752**
 Description: **HARBOR & ORANGEFAIR MALL**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Harbor & Orangethorpe

Date Completed: **Tue, DEC/27/2022 10:00** Work Order #: **6100068048** Contract #: **2600103752**

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Description: HARBOR & ORANGETHORPE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Harbor & Sante Fe			
Date Completed: Fri, DEC/23/2022 13:30		Work Order #: 6100068009 Contract #: 2600103752	
Description: HARBOR & SANTE FE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Harbor & Southgate			
Date Completed: Fri, DEC/23/2022 09:00		Work Order #: 6100068047 Contract #: 2600103752	
Description: HARBOR & SOUTHGATE			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Harbor & Union			
Date Completed: Fri, DEC/23/2022 11:00		Work Order #: 6100068046 Contract #: 2600103752	
Description: HARBOR & UNION			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00
Harbor & Valencia			
Date Completed: Fri, DEC/23/2022 14:00		Work Order #: 6100068045 Contract #: 2600103752	
Description: HARBOR & VALENCIA			
Response: PMCK			
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Traffic Signal Maintenance for CITY OF FULLERTON
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Harbor & Valencia Mesa				
Date Completed: Tue, DEC/06/2022 14:30 Work Order #: 6100071386 Contract #: 2600103752				
Description: HARBOR & VALENCIA MESA				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Harbor & Wilshire				
Date Completed: Fri, DEC/23/2022 12:00 Work Order #: 6100068044 Contract #: 2600103752				
Description: HARBOR & WILSHIRE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Highland & Orangethorpe				
Date Completed: Tue, DEC/20/2022 10:00 Work Order #: 6100068043 Contract #: 2600103752				
Description: HIGHLAND & ORANGETHORPE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Highland & Valencia				
Date Completed: Tue, DEC/20/2022 10:30 Work Order #: 6100068011 Contract #: 2600103752				
Description: HIGHLAND & VALENCIA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Highland & Walnut				
Date Completed: Tue, DEC/20/2022 11:00 Work Order #: 6100068042 Contract #: 2600103752				
Description: HIGHLAND & WALNUT				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON
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		Total	\$ 0.00	\$ 59.00	\$ 59.00
Lemon & Orangefair					
Date Completed: Tue, DEC/20/2022 07:30		Work Order #: 6100068041		Contract #: 2600103752	
Description: LEMON & ORANGEFAIR					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Lemon & Orangethorpe					
Date Completed: Tue, DEC/20/2022 08:00		Work Order #: 6100068040		Contract #: 2600103752	
Description: LEMON & ORANGETHORPE					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Lemon & Valencia					
Date Completed: Fri, DEC/23/2022 06:30		Work Order #: 6100068039		Contract #: 2600103752	
Description: LEMON & VALENCIA					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Lemon & Wilshire					
Date Completed: Fri, DEC/23/2022 07:30		Work Order #: 6100068038		Contract #: 2600103752	
Description: LEMON & WILSHIRE					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		
Visit Total		\$ 0.00	\$ 59.00		
Total		\$ 0.00	\$ 59.00	\$ 59.00	
Lemon St & Fullerton College Way					
Date Completed: Fri, DEC/02/2022 12:00		Work Order #: 6100068013		Contract #: 2600103752	
Description: LEMON ST & FULLERTON COLLEGE WAY					
Response: PMCK					
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.		
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00		

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Madison & Placentia

Date Completed: **Fri, DEC/16/2022 07:00** Work Order #: **6100068037** Contract #: **2600103752**
 Description: **MADISON & PLACENTIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Magnolia & Orangethorpe

Date Completed: **Wed, DEC/21/2022 12:00** Work Order #: **6100068036** Contract #: **2600103752**
 Description: **MAGNOLIA & ORANGETHORPE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Magnolia & Valencia

Date Completed: **Wed, DEC/21/2022 12:30** Work Order #: **6100068035** Contract #: **2600103752**
 Description: **MAGNOLIA & VALENCIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Malvern & Sunnyridge

Date Completed: **Tue, DEC/06/2022 14:00** Work Order #: **6100068034** Contract #: **2600103752**
 Description: **MALVERN & SUNNYRIDGE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Malvern & Target

Date Completed: **Tue, DEC/06/2022 15:00** Work Order #: **6100068033** Contract #: **2600103752**
 Description: **MALVERN & TARGET**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Mt View / Palmetto & State College

Date Completed: **Wed, DEC/21/2022 15:30** Work Order #: **6100068031** Contract #: **2600103752**
 Description: **MT VIEW / PALMETTO & STATE COLLEGE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Nutwood & Langsdorf/Folino

Date Completed: **Fri, DEC/16/2022 08:30** Work Order #: **6100068010** Contract #: **2600103752**
 Description: **NUTWOOD & LANGSDORF/FOLINO**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Nutwood & Placentia

Date Completed: **Fri, DEC/16/2022 07:30** Work Order #: **6100068030** Contract #: **2600103752**
 Description: **NUTWOOD & PLACENTIA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Nutwood & State College

Date Completed: **Wed, DEC/21/2022 10:00** Work Order #: **6100068029** Contract #: **2600103752**
 Description: **NUTWOOD & STATE COLLEGE**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Nutwood & Titan

Date Completed: **Fri, DEC/16/2022 09:00** Work Order #: **6100068028** Contract #: **2600103752**
 Description: **NUTWOOD & TITAN**
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Orangethorpe & Pacific

Date Completed: **Tue, DEC/27/2022 15:30** Work Order #: **6100068027** Contract #: **2600103752**
 Description: **ORANGETHORPE & PACIFIC**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Orangethorpe & Pomona

Date Completed: **Tue, DEC/20/2022 08:30** Work Order #: **6100068026** Contract #: **2600103752**
 Description: **ORANGETHORPE & POMONA**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Orangethorpe & Raymond

Date Completed: **Wed, DEC/14/2022 07:30** Work Order #: **6100068025** Contract #: **2600103752**
 Description: **ORANGETHORPE & RAYMOND**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Orangethorpe & Richman

Date Completed: **Tue, DEC/20/2022 09:30** Work Order #: **6100068024** Contract #: **2600103752**
 Description: **ORANGETHORPE & RICHMAN**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Orangethorpe & State College

Date Completed: **Fri, DEC/09/2022 11:00** Work Order #: **6100068023** Contract #: **2600103752**

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Description: ORANGETHORPE & STATE COLLEGE Response: PMCK UNABLE TO ACCESS CABINET DUE TO CONSTRUCTION				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Orangethorpe & Woods				
Date Completed: Tue, DEC/20/2022 09:00 Work Order #: 6100068022 Contract #: 2600103752 Description: ORANGETHORPE & WOODS Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Parks & Pioneer				
Date Completed: Wed, DEC/28/2022 10:30 Work Order #: 6100068021 Contract #: 2600103752 Description: PARKS & PIONEER Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Parks & Rosecrans				
Date Completed: Tue, DEC/27/2022 09:40 Work Order #: 6100068020 Contract #: 2600103752 Description: PARKS & ROSECRANS Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Placentia & Ruby				
Date Completed: Fri, DEC/16/2022 08:00 Work Order #: 6100066207 Contract #: 2600103752 Description: PLACENTIA & RUBY Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Placentia & Yorba Linda				
Date Completed: Wed, DEC/07/2022 10:30 Work Order #: 6100068019 Contract #: 2600103752				
Description: PLACENTIA & YORBA LINDA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Ralph B. Clark & Rosecrans				
Date Completed: Mon, DEC/05/2022 09:30 Work Order #: 6100068018 Contract #: 2600103752				
Description: RALPH B. CLARK & ROSECRANS				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Raymond & Ash / Valencia				
Date Completed: Tue, DEC/27/2022 08:00 Work Order #: 6100068004 Contract #: 2600103752				
Description: RAYMOND & ASH / VALENCIA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	
Total		\$ 0.00	\$ 59.00	\$ 59.00
Red FB On Skyline near Valle Vista				
Date Completed: Fri, DEC/09/2022 13:30 Work Order #: 6100068161 Contract #: 2600103752				
Description: RED FB ON SKYLINE NEAR VALLE VISTA				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00
Rolling Hills & State College				
Date Completed: Wed, DEC/21/2022 14:30 Work Order #: 6100068017 Contract #: 2600103752				
Description: ROLLING HILLS & STATE COLLEGE				
Response: PMCK				
Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00	
Visit Total		\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON
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		Total	\$ 0.00	\$ 59.00	\$ 59.00
Rosecrans & Sunny Ridge					
Date Completed: Mon, DEC/05/2022 10:10 Work Order #: 6100068016 Contract #: 2600103752					
Description: ROSECRANS & SUNNY RIDGE					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
Sapphire & Yorba Linda					
Date Completed: Fri, DEC/16/2022 05:30 Work Order #: 6100068015 Contract #: 2600103752					
Description: SAPPHIRE & YORBA LINDA					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
State College & Fender / Walnut					
Date Completed: Wed, DEC/14/2022 08:00 Work Order #: 6100068005 Contract #: 2600103752					
Description: STATE COLLEGE & FENDER / WALNUT					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
State College & Valencia					
Date Completed: Wed, DEC/14/2022 08:30 Work Order #: 6100068003 Contract #: 2600103752					
Description: STATE COLLEGE & VALENCIA					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	
Visit Total			\$ 0.00	\$ 59.00	
Total			\$ 0.00	\$ 59.00	\$ 59.00
State College & Yorba Linda					
Date Completed: Wed, DEC/21/2022 08:30 Work Order #: 6100068014 Contract #: 2600103752					
Description: STATE COLLEGE & YORBA LINDA					
Response: PMCK					
Item:	Qty and Unit Cost		Extra Charges	Routine Maint.	
Signalized Intersection (H001)	1 PC @ 59.00 per PC		\$ 0.00	\$ 59.00	

Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Visit Total	\$ 0.00	\$ 59.00	
Total	\$ 0.00	\$ 59.00	\$ 59.00

Valencia & Pritchard

Date Completed: **Mon, DEC/12/2022 07:30** Work Order #: **6100066232** Contract #: **2600103752**
 Description: **VALENCIA & PRITCHARD**
 Response: **PMCK RAIN**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Valencia Btwn Highland & Richman

Date Completed: **Fri, DEC/16/2022 13:00** Work Order #: **6100068155** Contract #: **2600103752**
 Description: **VALENCIA BTWN HIGHLAND & RICHMAN**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Lighted Crosswalk (H046)	1 PC @ 45.00 per PC	\$ 0.00	\$ 45.00
Visit Total		\$ 0.00	\$ 45.00
Total		\$ 0.00	\$ 45.00

Wilshire & Raymond

Date Completed: **Fri, DEC/23/2022 10:00** Work Order #: **6100068002** Contract #: **2600103752**
 Description: **WILSHIRE & RAYMOND**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Signalized Intersection (H001)	1 PC @ 59.00 per PC	\$ 0.00	\$ 59.00
Visit Total		\$ 0.00	\$ 59.00
Total		\$ 0.00	\$ 59.00

Yellow FB on Euclid S/O Laguna NB

Date Completed: **Mon, DEC/12/2022 15:00** Work Order #: **6100068156** Contract #: **2600103752**
 Description: **YELLOW FB ON EUCLID S/O LAGUNA NB**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00
Visit Total		\$ 0.00	\$ 35.00
Total		\$ 0.00	\$ 35.00

Yellow FB on Euclid S/O Laguna SB

Date Completed: **Tue, DEC/13/2022 15:30** Work Order #: **6100068157** Contract #: **2600103752**
 Description: **YELLOW FB ON EUCLID S/O LAGUNA SB**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.
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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00

Yellow FB on Euclid near Wilshire NB

Date Completed: **Tue, DEC/27/2022 07:30** Work Order #: **6100068163** Contract #: **2600103752**
 Description: **YELLOW FB ON EUCLID NEAR WILSHIRE NB**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00

Yellow FB on Euclid near Wilshire SB

Date Completed: **Wed, DEC/21/2022 16:00** Work Order #: **6100068162** Contract #: **2600103752**
 Description: **YELLOW FB ON EUCLID NEAR WILSHIRE SB**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00

Yellow FB on Rosecrans near Grisham Park

Date Completed: **Fri, DEC/23/2022 09:30** Work Order #: **6100068158** Contract #: **2600103752**
 Description: **YELLOW FB ON ROSECRANS NEAR GRISHAM PARK**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00

Yellow FB on Rosecrans near Grisham Park

Date Completed: **Fri, DEC/23/2022 09:00** Work Order #: **6100068159** Contract #: **2600103752**
 Description: **YELLOW FB ON ROSECRANS NEAR GRISHAM PARK**
 Response: **PMCK**

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
Visit Total		\$ 0.00	\$ 35.00	
Total		\$ 0.00	\$ 35.00	\$ 35.00

Yellow FB on Skyline near Valle Vista

Date Completed: **Fri, DEC/09/2022 14:00** Work Order #: **6100068160** Contract #: **2600103752**
 Description: **YELLOW FB ON SKYLINE NEAR VALLE VISTA**
 Response: **PMCK**

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Traffic Signal Maintenance for CITY OF FULLERTON
Work Order Completion Period: 12/01/2022 to 12/31/2022

Item:	Qty and Unit Cost	Extra Charges	Routine Maint.	
Flashing Beacon (H008)	1 PC @ 35.00 per PC	\$ 0.00	\$ 35.00	
	Visit Total	\$ 0.00	\$ 35.00	
	Total	\$ 0.00	\$ 35.00	\$ 35.00

	Extra Charges	Routine Maint.	Total
Report Total	\$ 0.00	\$ 9,529.00	\$ 9,529.00

	Locations Serviced
Total	165
Signalized Intersection	154
Lighted Crosswalk	1
Flashing Beacon	8

Redaction Log

Total Number of Redactions in Document: 5

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			5

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(5)