

PM
INV

SR TICKET	RECORD ID	PM	INT	ARRIVAL DATE	ARRIVAL TIME	DEPART TIME	ACTION_NOTE
38363	31601	Jorge	1	6/1/2017	12:00:00 PM	12:30:00 PM	NWC - Type 15 pole lamp blacked out; set-up lane closure; removed & installed (1) 250W lamp; tested; ok. Observed normal operations.
41433	33932	Mando	1	11/14/2017	8:00:00 AM	8:30:00 AM	During PM found cabinet filter dirty; removed & installed (1) new air filter. Observed normal operations.
42577	34503	Mando	1	12/11/2017	10:30:00 AM	11:00:00 AM	NEC - Ped head hit, turned; set-up lane closure; opened ped head and adjusted to crosswalk; secured. Observed normal operations.
42924	35156	Albert	1	1/26/2018	8:30:00 AM	9:00:00 AM	Check detection - Set-up lane closure; checked, intersection running in coordination; checked all cabinet; walked intersection and observed cycling. Observed normal operations.
44778	36003	Leo	1	3/19/2018	9:00:00 AM	11:30:00 AM	NB NWC - Green and Yellow ball LEDs blacked out; set-up lane closure; removed & installed (1) 12" green ball LED and (1) 12" yellow ball LED; cleaned lenses; tested both; ok. Observed normal operations.
44117	36473	Mando	1	4/13/2018	7:30:00 AM	8:00:00 AM	SWC - Green ball LED blacked out; set-up lane closure; removed & installed (1) 12" green ball LED; cleaned lenses; tested; ok. Observed normal operations.
46204	36945	Mando	1	5/30/2018	3:00:00 PM	4:30:00 PM	SEC - Green ball blacked out; set-up lane closure; removed & installed (1) 12" green ball LED; cleaned lenses; tested; ok. Observed normal operations.
45737	37219	Leo	1	6/12/2018	2:15:00 PM	3:45:00 PM	EB; NEC - Safety light blacked out; set-up lane closure; removed & installed (1) 250W lamp; removed & installed (1) red ball LED; cleaned lenses; removed & installed (1) yellow ball LED; cleaned lenses; Observed normal operations.
37054	37054	Albert	11	6/27/2017	4:00:00 PM	5:00:00 PM	Intersection under construction; adjusted timing EX-1.5 sconds; max 1 to 30 seconds and min 7 sec. from 5 sec.; notified city; walked and watch intersection cycling; tested ok. Observed normal operations.
38470	32036	Jorge	11	7/6/2017	3:00:00 PM	3:30:00 PM	All safety lights day burning; set-up lane closure; troublesho, found bad photocell; removed & installed (1) new photocell; tested; ok. Observed normal operations.

39480	32677	Albert	11	8/21/2017	6:30:00 PM	7:30:00 PM	Intersection in 4 way flash - P.D. directing traffic; port 1 failed Ø1 and Ø6; refreshed all in cabinet; reseated all connections in controller; assisted P.D. stopping traffic; reset intersection; walked and observed cycling; tested ok; notified city.
43785	35526	Albert	11	2/21/2018	11:00:00 AM	11:30:00 AM	NB & WB - Checked detection; all good. Observed normal operations.
43736	35529	Leo	11	2/27/2018	8:00:00 AM	9:00:00 AM	NB NEC - "Don't Walk" blacked out; removed & installed (1) M8 countdown; tested; ok; EB NEC - Green ball LED dimming; set-up lane closure; removed & installed (1) 12" green ball LED; cleaned lenses; tested; ok. Observed normal operations.
45735	37223	Leo	11	6/12/2018	7:50:00 AM	8:50:00 AM	WB; SB; NWC; SWC - Main pole missing Hand hole cover; Yellow LED blacked out; set-up lane closure; installed hand hole cover; removed & installed (1) 12" yellow arrow LED; cleaned lenses; Observed normal operations.

INTERSECTION & Bloomfield St. # 1
Katella Ave.

CSC Computer Service Company
Traffic Signal Maintenance and Systems Specialists

SR # **38363**

REPORTED DIRECTION
NWC SWC NEC SEC EB WB NB SB

REPORTED CONDITION(S)

SERVICE REPORT
CITY Los Alamitos
JOB # 38099
INVOICE # 750

SERVICE TECHNICIAN Jorge

OTHER(S) PRESENT

ENTERED 6/22

CALLING PARTY [17-] ← CSC Dispatched Service Call No.
CITY _____ CSC REPORTING INDIVIDUAL _____
P.D. OBSERVATION USA DIG ALERT # _____

MATERIALS / EQUIPMENT	
1	250 watt lamp

DAY OF CALL
 SUN MON TUE WED THU FRI SAT
ON CALL AFTER HOURS
HOLIDAY

ARRIVAL TIME
 AM
12:00 PM 6/1/17

DEPARTURE TIME
 AM
12:30 PM 6/1/17

INTERSECTION CONDITIONS
BLACKED OUT ACCIDENT FLASH YES NO

WEATHER CONDITIONS
HOT COLD WIND RAIN FOG OTHER

SAFETY PRECAUTIONS TAKEN
CONES ARW BRD OTHER _____

EQUIPMENT
BT ST AIR COMP. OTHER _____

ITEM(S) BROUGHT IN FOR REPAIR	

CONDITION(S) FOUND: B/o lamp
AS REPORTED

ACTION(S) TAKEN: Notice Given Wally through that Type 15J pole on Alamitos had B/o lamp took S/B #1 line and replaced lamp

MAN / EQUIPMENT HOURS	
SERVICE TECH	5
BENCH TECH	
OVERTIME (circle): OT DT	
BUCKET TRUCK	5
SERVICE TRUCK	
VAN	
MISC:	
TRAVEL TIME	HR(S)

FOLLOW-UP REQUIRED
 YES
 NO

COMMENTS



CSC Computer Service Company

Traffic Signal Maintenance and Systems Specialists

12907 E. Garvey Avenue
Baldwin Park, CA 91706
(951) 738-1444

Customer No: 58972	Work Author No. 750
City of Los Alamitos	Invoice No. 3899-00750
	Invoice Date 6/30/2017
	Ref No. 38363
	PO No.
Page 1	

Item	Description	UoM	Qty/Hrs	Unit Cost	Total Cost
404	Bucket Truck	LE	0.50	32.00	16.00
501	Transportation Systems Tech	LE	0.50	85.00	42.50
835	Lamp 250W	M	1.00	13.00	13.00
					-
					-
					-
					-
					-
					-
					-
					-

Service Date:	6/1/2017	Thu	Materials:	13.00
Cause of Damage:			Mark up: 15%	1.95
Requested by:	Observation		Sales Tax: 7.75%	1.16
Tech(s):	Jorge		Contract Mat:	
IS:	1	Bloomfield St & Katella Ave.	Lab/Tax Pd Purch:	-
Arrival:	12:00 PM	Hot	Cloudy	Labor/Equip: 58.50
Departure:	12:30 PM	Cold	Rain	Labor Markup:
Travel Time:		Wind	Fog	TOTAL: \$ 74.61

Reported condition(s) / Description of work: Follow-up

NWC - Type 15 pole lamp blacked out; set-up lane closure; removed & installed (1) 250W lamp; tested; ok. Observed normal operations.

INTERSECTION # 1
 & Katella Ave.
Bloomfield St.

REPORTED DIRECTION EB WB NB SB

NWC SWC NEC SEC

REPORTED CONDITION(S)
Replaced Cabinet Air Filter



Traffic Signal Maintenance and Systems Specialists



SERVICE REPORT

5 HR

CITY Los Alamitos
 JOB # 3899
 INVOICE # PM INVOICE

SR # **41433**

SERVICE TECHNICIAN

Mando

OTHER(S) PRESENT

ENTERED
12/4

CALLING PARTY [17-] ← CSC Dispatched Service Call No.

CITY _____ CSC REPORTING INDIVIDUAL During P.M

P.D. OBSERVATION USA DIG ALERT # _____

MATERIALS / EQUIPMENT	
1	Cabinet Air Filter
	C.S.C supp.
N/C PART OF PM INVOICE	

DAY OF WEEK
 SUN MON TUE WED THU FRI SAT

REG WORK HOURS OT

HOLIDAY DT

ARRIVAL TIME
 AM 8:00 PM 11/14/17

DEPARTURE TIME
 AM 8:30 PM 11/14/17

INTERSECTION CONDITIONS
 FLASH YES NO

BLACKED OUT ACCIDENT

WEATHER CONDITIONS
 OTHER HOT COLD WIND RAIN FOG

SAFETY PRECAUTIONS TAKEN
 CONES ARW BRD OTHER _____

EQUIPMENT
 AIR COMP. BT ST OTHER _____

ITEM(S) BROUGHT IN FOR REPAIR	

CONDITION(S) FOUND: A.P.
 AS REPORTED

ACTION(S) TAKEN: During P.M. Found Dirty Cabinet Air Filter.
Removed used Air Filter. Installed 1 New Air Filter (C.S.C supp.)
All O.K.
 - O N O -

MAN / EQUIPMENT HOURS	
SERVICE TECH	.5
BENCH TECH	
OVERTIME (circle): OT DT	
BUCKET TRUCK	.5
SERVICE TRUCK	
VAN	
MISC:	
TRAVEL TIME	HR(S)

FOLLOW-UP REQUIRED
 YES NO

COMMENTS



CSC Computer Service Company

Traffic Signal Maintenance and Systems Specialists

12907 E. Garvey Avenue

Baldwin Park, CA 91706

(951) 738-1444

Customer No: 58972	Work Author No. 809
City of Los Alamitos	Invoice No. 3899-00809
	Invoice Date 12/31/2017
	Ref No. 42577
	PO No.
Page 1	

Item	Description	Unit	Qty/Hrs	Unit Cost	Total Cost
404	Bucket Truck	LE	0.50	32.00	16.00
501	Transportation Systems Tech	LE	0.50	85.00	42.50
					-
					-
					-
					-
					-
					-
					-
					-

Service Date:	12/11/2017	Monday	Materials:	-
Cause of Damage:			Mark up: 15%	-
Requested by:	Observation		Sales Tax: 7.75%	-
Tech(s):	Mando		Contract Mat:	
IS:	1	Bloomfield St & Katella Ave.	Lab/Tax Pd Purch:	-
Arrival:	10:30 AM	Hot	Cloudy	Labor/Equip: 58.50
Departure:	11:00 AM	Cold	Rain	Labor Markup:
Travel Time:		Wind	Fog	TOTAL: \$ 58.50

Reported condition(s) / Description of work: Follow-up

NEC - Ped head hit, turned; set-up lane closure; opened ped head and adjusted to crosswalk; secured. Observed normal operations.

INTERSECTION # Katella / Bloomfield # 1

REPORTED DIRECTION EB WB NB SB
 NWC SWC NEC SEC

REPORTED CONDITION(S)
Call G-B-0

CSC Computer Service Company
 Traffic Signal Maintenance and Systems Specialists

SERVICE REPORT

CITY Los Alamitos
 JOB # 3899
 INVOICE # 866

36003

SR # **44778**

SERVICE TECHNICIAN
Leo

OTHER(S) PRESENT
0

ENTERED
4/4

CALLING PARTY [18 -] ← CSC Dispatched Service Call No.

CITY _____ CSC REPORTING INDIVIDUAL _____

P.D. OBSERVATION USA DIG ALERT # _____

MATERIALS / EQUIPMENT	
1	12" Green Ball LED
1	12" Yellow Ball LED

DAY OF WEEK
 SUN MON TUE WED THU FRI SAT

REG WORK HOURS OT

HOLIDAY DT

ARRIVAL TIME 9:00 AM PM 3/19/18

DEPARTURE TIME AM 11:30 PM 3/19/18

INTERSECTION CONDITIONS FLASH YES NO

BLACKED OUT ACCIDENT

WEATHER CONDITIONS OTHER

HOT COLD WIND RAIN FOG

SAFETY PRECAUTIONS TAKEN
 CONES ARW BRD OTHER _____

EQUIPMENT AIR COMP.

BT ST OTHER _____

ITEM(S) BROUGHT IN FOR REPAIR	

CONDITION(S) FOUND:
 AS REPORTED

ACTION(S) TAKEN: Make lane closed from no voltage
Troubleshoot found loose wire at stt terminal
Block swap Green Ball LED 30% Bad
also Upgrade Yellow Remove Reflector, Glass
Lens Install Yellow LED

MAN / EQUIPMENT HOURS	
SERVICE TECH	2.5
BENCH TECH	
OVERTIME (circle): OT DT	
BUCKET TRUCK	2.5
SERVICE TRUCK	
UTILITY TRUCK	
VAN	
TRAVEL TIME	HR(S)

FOLLOW-UP REQUIRED

YES NO

COMMENTS

SCANNED

INTERSECTION & KATELLA # 1
Bloomfield

REPORTED DIRECTION EB WB NB SB
 NWC SWC NEC SEC

REPORTED CONDITION(S)
GREEN L.E.D B/O

CSC Computer Service Company
 Traffic Signal Maintenance and Systems Specialists



SERVICE REPORT

CITY LOS ALAMITOS
 JOB # 3299
 INVOICE # 877

SR # 44117

SERVICE TECHNICIAN

MANDO

OTHER(S) PRESENT

ENTERED
5/2

CALLING PARTY [18 -] ← CSC Dispatched Service Call No.
 CITY CHRIS CSC REPORTING INDIVIDUAL _____
 P.D. OBSERVATION USA DIG ALERT # _____

MATERIALS / EQUIPMENT

1	12" GREEN BALL L.E.D	

DAY OF WEEK
 SUN MON TUE WED THU FRI SAT
 REG WORK HOURS OT
 HOLIDAY DT

ARRIVAL TIME
 AM 7:30 PM 4/13/18

DEPARTURE TIME
 AM 8:00 PM 4/13/18

INTERSECTION CONDITIONS
 FLASH YES NO
 BLACKED OUT ACCIDENT

WEATHER CONDITIONS OTHER
 HOT COLD WIND RAIN FOG

SAFETY PRECAUTIONS TAKEN
 CONES ARW BRD OTHER _____

EQUIPMENT AIR COMP.
 BT ST OTHER _____

ITEM(S) BROUGHT IN FOR REPAIR

CONDITION(S) FOUND: A.R
 AS REPORTED

ACTION(S) TAKEN: (CALL) SET UP LANE CLOSURE. REMOVED B/O L.E.D. INSTALLED 1 NEW 12" GREEN BALL L.E.D (C.S.C supp). WIZED UP. TESTED. REMOVED LANE CLOSURE. All O.K.
- OND -

MAN / EQUIPMENT HOURS

SERVICE TECH	1
BENCH TECH	
OVERTIME (circle): OT DT	
BUCKET TRUCK	1
SERVICE TRUCK	
UTILITY TRUCK	
VAN	
TRAVEL TIME	.50 HR(S)

FOLLOW-UP REQUIRED
 YES NO

COMMENTS
SCANNED

INTERSECTION # 1
 & KATELLA
Bloomfield

REPORTED DIRECTION EB WB NB SB
 NWC SWC NEC SEC

REPORTED CONDITION(S)
GREEN BALL L.E.D B/O

CSC Computer Service Company
 Traffic Signal Maintenance and Systems Specialists



SERVICE REPORT

CITY LOS ALAMITOS
 JOB # 3899
 INVOICE # 890

1.5 HR

SR # 46204 ID# 36945 OFFICE USE ONLY

SERVICE TECHNICIAN LEAD ASSIST

MIANDD

OTHER(S) PRESENT

ENTERED 6/7/18

CALLING PARTY [18 -] ← CSC Dispatched Service Call No.

CITY CHRIS CSC REPORTING INDIVIDUAL _____

P.D. OBSERVATION USA DIG ALERT # _____

MATERIALS / EQUIPMENT	
1	12' GREEN BALL L.E.D
	C.S.C supp.

DAY OF WEEK SUN MON TUE WED THU FRI SAT

REG WORK HOURS OT HOLIDAY DT

ARRIVAL TIME AM PM 3:00 5/30/18

DEPARTURE TIME AM PM 4:30 5/30/18

INTERSECTION CONDITIONS

BLACKED OUT ACCIDENT FLASH YES NO

SAFETY PRECAUTIONS TAKEN

CONES ARW BRD OTHER _____

WEATHER CONDITIONS OTHER

HOT COLD WIND RAIN FOG

EQUIPMENT AIR COMP.

BT ST OTHER _____

ITEM(S) BROUGHT IN FOR REPAIR	

CONDITION(S) FOUND: A.R

AS REPORTED

ACTION(S) TAKEN: SET UP LANE CLOSURE. FOUND 1 G.B.O @ S.E.C of 1/2 ON I-A POLE. REMOVED B/O L.E.D. INSTALLED 1 NEW 12" GREEN BALL L.E.D (C.S.C supp). WIRED UP. TESTED. REMOVED 4/c. All O.K.

- ONO -

MAN / EQUIPMENT HOURS	
SERVICE TECH	<u>1.5</u>
BENCH TECH	
OVERTIME (circle): OT DT	
BUCKET TRUCK	<u>1.5</u>
SERVICE TRUCK	
UTILITY TRUCK	
VAN	
TRAVEL TIME	<u>30 MIN</u> HR(S)

FOLLOW-UP REQUIRED

YES NO

COMMENTS

SCANNED

INTERSECTION # 1
Katella / Bloomfield

CSC Computer Service Company

SR # **45737** ID# **37219**

REPORTED DIRECTION EB WB NB SB
NWC SWC NEC SEC



SERVICE REPORT

CITY Los Alamitos
JOB # 3899
INVOICE # 902

SERVICE TECHNICIAN

Leo

OTHER(S) PRESENT

D

ENTERED
6/29

REPORTED CONDITION(S)
Safety Ligh B/O
R-B-O NEC w/B near side
UPGRADE Amber

CALLING PARTY [18 -] ← CSC Dispatched Service Call No.
CITY _____ CSC REPORTING INDIVIDUAL P.M. FLUP Leo
P.D. _____ OBSERVATION USA DIG ALERT # _____

MATERIALS / EQUIPMENT	
1	250 w Bulb
1	Red Ball LBB 12"
1	Yellow Ball LED 12"

DAY OF WEEK
 SUN MON TUE WED THU FRI SAT
REG WORK HOURS OT
HOLIDAY DT

ARRIVAL TIME
 AM
2:15 PM 6/12/18

DEPARTURE TIME
 AM
3:45 PM 6/12/18

INTERSECTION CONDITIONS
BLACKED OUT ACCIDENT FLASH YES NO

WEATHER CONDITIONS OTHER
HOT COLD WIND RAIN FOG

SAFETY PRECAUTIONS TAKEN
CONES ARW BRD OTHER _____

EQUIPMENT AIR COMP.
BT ST OTHER _____

CONDITION(S) FOUND:
AS REPORTED

ITEM(S) BROUGHT IN FOR REPAIR
[Signature]

ACTION(S) TAKEN: make lane closer
replace one 250 w Bulb.
also Red, Yellow Ball LED's

MAN / EQUIPMENT HOURS	
SERVICE TECH	<u>1.5</u>
BENCH TECH	
OVERTIME (circle): OT DT	
BUCKET TRUCK	<u>1.5</u>
SERVICE TRUCK	
UTILITY TRUCK	
VAN	
TRAVEL TIME	HR(S)

FOLLOW-UP REQUIRED
 YES
 NO

COMMENTS
[Signature]

SCANNED



CSC Computer Service Company

Traffic Signal Maintenance and Systems Specialists

12907 E. Garvey Avenue

Baldwin Park, CA 91706

(951) 738-1444

Customer No: 58972				Work Author No. 903	
City of Los Alamitos				Invoice No. 3899-00903	
				Invoice Date 6/30/2018	
				Ref No. 45737	
				PO No.	
Page 1					
Item	Description	UoM	Qty/Hrs	Unit Cost	Total Cost
404	Bucket Truck	LE	1.50	32.00	48.00
501	Transportation Systems Tech	LE	1.50	85.00	127.50
835	250W Lamp	M	1.00	13.47	13.47
801	12" Red Ball LED	M	1.00	41.00	41.00
802	12" Yellow Ball LED	M	1.00	47.00	47.00
					-
					-
					-
					-
					-
					-
					-
Service Date: 6/12/2018 Tuesday			Materials:		101.47
Cause of Damage:			Mark up: 15%		15.22
Requested by:			Sales Tax: 7.75%		9.04
Tech(s): Leo			Contract Mat:		
IS: 1 Bloomfield St & Katella Ave.			Lab/Tax Pd Purch:		-
Arrival: 2:15 PM Hot Cloudy			Labor/Equip:		175.50
Departure: 3:45 PM Cold Rain			Labor Markup:		
Travel Time: Wind Fog			TOTAL:		\$ 301.23
Reported condition(s) / Description of work:			Follow-up		
EB; NEC - Safety light blacked out; set-up lane closure; removed & installed (1) 250W lamp; removed & installed (1) red ball LED; cleaned lenses; removed & installed (1) yellow ball LED; cleaned lenses; Observed normal operations.					

INTERSECTION Katella & Los Alamos # 11

REPORTED DIRECTION
 NWC SWC NEC SEC EB WB NB SB

REPORTED CONDITION(S)
1 - CT - Adjust EXT - MAX
and Minutes

CSC Computer Service Company
 Traffic Signal Maintenance and Systems Specialists



SERVICE REPORT

CITY Los Alamos
 JOB # 5000.3
 INVOICE # 755

SR # **37054**

SERVICE TECHNICIAN ALD

OTHER(S) PRESENT _____
 ENTERED _____

CALLING PARTY
 CITY 1-562-236-6772 [17-] CSC REPORTING INDIVIDUAL Farhad
 P.D. OBSERVATION OTHER

MATERIALS / EQUIPMENT

TIME OF CALL	ARRIVAL TIME	DEPARTURE TIME
<u>2:45</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM <u>6/27/17</u>	<u>4:00</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM <u>6/27/17</u>	<u>5:00</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM <u>6/27/17</u>

INTERSECTION CONDITIONS
 FLASH YES NO
 BLACKED OUT ACCIDENT

WEATHER CONDITIONS
 OTHER
 HOT COLD WIND RAIN FOG

SAFETY PRECAUTIONS TAKEN
 CONES ARW BRD OTHER _____

EQUIPMENT AIR COMP.
 BT ST OTHER _____

ITEM(S) BROUGHT IN FOR REPAIR

CONDITION(S) FOUND: Flashing 1/2 under construction EB-CT -
 AS REPORTED reduced to 1-lane -

ACTION(S) TAKEN: Adjusted up line EX-1.5 second, MAX-1
to 30 seconds and Min - 7 second from 5 - over
Notified - City swe, walked 1/2 - over adjusted time
W - City on phone

MAN / EQUIPMENT HOURS

SERVICE TECH	<u>2.001</u>
BENCH TECH	
OVERTIME (circle): <u>OT</u> DT	
BUCKET TRUCK	<u>2:0</u>
SERVICE TRUCK	
VAN	<u>0.511</u>
MISC: <u>to the</u>	
TRAVEL TIME <u>from 1.5</u>	
	HR(S)

FOLLOW-UP REQUIRED
 YES
 NO

COMMENTS City Contact u Farhad



CSC Computer Service Company

Traffic Signal Maintenance and Systems Specialists

12907 E. Garvey Avenue
Baldwin Park, CA 91706
(951) 738-1444

Customer No: 58972				Work Author No. 755	
City of Los Alamitos				Invoice No. 3899-00755	
				Invoice Date 6/30/2017	
				Ref No. 37054	
				PO No.	
Page 1					
Item	Description	Unit	Qty/Hrs	Unit Cost	Total Cost
404	Bucket Truck	LE	2.00	32.00	64.00
501	Transportation Systems Tech	LE	2.00	85.00	170.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
Service Date:	6/27/2017	Tue		Materials:	-
Cause of Damage:				Mark up: 15%	-
Requested by:	Fahard			Sales Tax: 7.75%	-
Tech(s):	Albert			Contract Mat:	
IS:	11	Katella Ave. & Los Alamitos Blvd		Lab/Tax Pd Purch:	-
Arrival:	4:00 PM	Hot	Cloudy	Labor/Equip:	234.00
Departure:	5:00 PM	Cold	Rain	Labor Markup:	
Travel Time:	1 Hr.	Wind	Fog	TOTAL:	\$ 234.00
Reported condition(s) / Description of work:			Follow-up		
Intersection under construction; adjusted timing EX- 1.5 sconds; max 1 to 30 seconds and min 7 sec. from 5 sec.; notified city; walked and watch intersection cycling; tested ok.Observed normal operations.					

INTERSECTION & Los Alamitos # 11
Katele



Traffic Signal Maintenance and Systems Specialists

SR # **38470**

REPORTED DIRECTION
NWC SWC NEC SEC EB WB NB SB



SERVICE REPORT

SERVICE TECHNICIAN

Joseph

REPORTED CONDITION(S)
All lights Dang
Burning

CITY Los Alamitos
JOB # 3049
INVOICE # 765

OTHER(S) PRESENT

ENTERED
7/25

CALLING PARTY FARHAD
CITY FARHAD
P.D.
[17-] ← CSC Dispatched Service Call No.
CSC REPORTING INDIVIDUAL Rosic
OBSERVATION USA DIG ALERT #

MATERIALS / EQUIPMENT	
1	Photocell

DAY OF CALL
 SUN MON TUE WED THU FRI SAT
ON CALL AFTER HOURS
HOLIDAY

ARRIVAL TIME
3:00 PM 7/6/17

DEPARTURE TIME
3:30 PM 7/6/17

INTERSECTION CONDITIONS
BLACKED OUT ACCIDENT FLASH YES NO

WEATHER CONDITIONS
HOT COLD WIND RAIN FOG OTHER

SAFETY PRECAUTIONS TAKEN
CONES ARW BRD OTHER _____

EQUIPMENT
BT ST AIR COMP. OTHER _____

ITEM(S) BROUGHT IN FOR REPAIR	

CONDITION(S) FOUND:
AS REPORTED

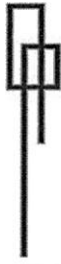
ACTION(S) TAKEN:
Replaced Photocell @
Service all - OK.

MAN / EQUIPMENT HOURS	
SERVICE TECH	1.5
BENCH TECH	
OVERTIME (circle): OT DT	
BUCKET TRUCK	1.5
SERVICE TRUCK	
VAN	<u>1</u>
MISC:	<u>1</u>
TRAVEL TIME	1 HR(S)

FOLLOW-UP REQUIRED
 YES NO

COMMENTS

1



CSC Computer Service Company

Traffic Signal Maintenance and Systems Specialists

12907 E. Garvey Avenue
 Baldwin Park, CA 91706
 (951) 738-1444

Customer No: 58972	Work Author No. 765
City of Los Alamitos	Invoice No. 3899-00765
	Invoice Date 7/31/2017
	Ref No. 38470
	PO No.
Page 1	

Item	Description	Unit	Qty/Hrs	Unit Cost	Total Cost
404	Bucket Truck	LE	1.50	32.00	48.00
501	Transportation Systems Tech	LE	1.50	85.00	127.50
863	Photocell	M	1.00	9.00	9.00
					-
					-
					-
					-
					-
					-
					-
					-
					-

Service Date:	7/6/2017	Thu	Materials:	9.00
Cause of Damage:			Mark up: 15%	1.35
Requested by:	Farhad		Sales Tax: 7.75%	0.80
Tech(s):	Jorge		Contract Mat:	
IS:	11	Katella Ave. & Los Alamitos Blvd	Lab/Tax Pd Purch:	-
Arrival:	3:00 PM	Hot	Cloudy	Labor/Equip: 175.50
Departure:	3:30 PM	Cold	Rain	Labor Markup:
Travel Time:	1 Hr.	Wind	Fog	TOTAL: \$ 186.65

Reported condition(s) / Description of work: Follow-up

All safety lights day burning; set-up lane closure; troubleshoot, found bad photocell; removed & installed (1) new photocell; tested; ok. Observed normal operations.

32671

INTERSECTION # Los Alamos # 11
 & Katella

REPORTED DIRECTION EB WB NB SB
 NWC SWC NEC SEC

REPORTED CONDITION(S) Red Flash

CSC Computer Service Company
 Traffic Signal Maintenance and Systems Specialists

SERVICE REPORT ^{0.1}/_{3.5}

CITY Los Alamos
 JOB # 3899
 INVOICE # 777

SR # **39480**

SERVICE TECHNICIAN Alhad

OTHER(S) PRESENT

ENTERED 8/31/17

CALLING PARTY [17-] ← CSC Dispatched Service Call No.

CITY

P.D. Jessica (5:30) CSC REPORTING INDIVIDUAL

OBSERVATION USA DIG ALERT #

MATERIALS / EQUIPMENT	

DAY OF WEEK SUN MON TUE WED THU FRI SAT

ARRIVAL TIME AM PM 6:30 8/21/17

DEPARTURE TIME AM PM 7:30 8/21/17

REG WORK HOURS OT

HOLIDAY DT

INTERSECTION CONDITIONS FLASH YES NO

WEATHER CONDITIONS OTHER

BLACKED OUT ACCIDENT HOT COLD WIND RAIN FOG

SAFETY PRECAUTIONS TAKEN CONES ARW BRD OTHER

EQUIPMENT AIR COMP. BT ST OTHER

ITEM(S) BROUGHT IN FOR REPAIR	

CONDITION(S) FOUND: 4-way red flash (P.D. directing traffic) here - middle of 7/5 - (Part 1 - fail #1,6)

AS REPORTED

ACTION(S) TAKEN: Repaired all in cabinet, retested all connections to controller; PIC - etc. SVO - P.D. arrived with - dropping traffic - walked 7/5 - SVO -

MAN / EQUIPMENT HOURS	
SERVICE TECH	3.5 OT
BENCH TECH	
OVERTIME (circle): <u>DT</u> DT	
BUCKET TRUCK	3.5
SERVICE TRUCK	
VAN	<u>11:15 am</u>
MISC:	<u>2.5</u>
TRAVEL TIME	HR(S)

FOLLOW-UP REQUIRED YES NO

COMMENTS Notified city left message -



CSC Computer Service Company
Traffic Signal Maintenance and Systems Specialists

12907 E. Garvey Avenue
 Baldwin Park, CA 91706
 (951) 738-1444

Customer No: 58972	Work Author No. 777
City of Los Alamitos	Invoice No. 3899-00777
	Invoice Date 8/31/2017
	Ref No. 39480
	PO No.
Page 1	

Item	Description	Unit	Qty/Hrs	Unit Cost	Total Cost
404	Bucket Truck	LE	3.50	32.00	112.00
511	Transportation Systems Tech - OT	LE	3.50	135.00	472.50
					-
					-
					-
					-
					-
					-
					-
					-
					-

Service Date:	8/21/2017	Mon	Materials:	-
Cause of Damage:			Mark up: 15%	-
Requested by:	P.D. (Jessica)		Sales Tax: 7.75%	-
Tech(s):	Albert		Contract Mat:	
IS:	11	Katella Ave. & Los Alamitos Blvd	Lab/Tax Pd Purch:	-
Arrival:	6:30 PM	Hot	Cloudy	Labor/Equip: 584.50
Departure:	7:30 PM	Cold	Rain	Labor Markup:
Travel Time:	2.5	Wind	Fog	TOTAL: \$ 584.50

Reported condition(s) / Description of work: Follow-up

Intersection in 4 way flash - P.D. directing traffic; port 1 failed Ø1 and Ø6; refreshed all in cabinet; reseated all connections to controller and DLC; assisted P.D. stopping traffic; reset intersection; walked and observed cycling; tested ok; notified city.

INTERSECTION # & Katella / Los Alamitos # 11

REPORTED DIRECTION EB WB NB SB
NWC SWC NEC SEC

REPORTED CONDITION(S)
Don't work B-O. NEC N/E
30% Bad Green Arrow
NEC E/B



SERVICE REPORT
CITY Los Alamitos
JOB # 3899
INVOICE # 857

SR # **43736**

SERVICE TECHNICIAN
Leo

OTHER(S) PRESENT
Ø
ENTERED 3/7

CALLING PARTY
CITY OBSERVATION
P.D.
ARRIVAL TIME 8:00 AM
DEPARTURE TIME 9:00 AM
CSC REPORTING INDIVIDUAL P-M FLIP Leo
OBSERVATION USA DIG ALERT #

MATERIALS / EQUIPMENT
1 MB Countdown
1 12" Green Arrow

DAY OF WEEK
 SUN MON TUE WED THU FRI SAT
REG WORK HOURS OT
HOLIDAY DT

ARRIVAL TIME
8:00 AM
 PM

DEPARTURE TIME
9:00 AM
 PM 2/27/18

INTERSECTION CONDITIONS
FLASH YES
 NO
BLACKED OUT ACCIDENT

WEATHER CONDITIONS
OTHER
HOT COLD WIND RAIN FOG

SAFETY PRECAUTIONS TAKEN
CONES ARW BRD OTHER _____

EQUIPMENT AIR COMP.
BT ST OTHER _____

ITEM(S) BROUGHT IN FOR REPAIR
Ø

CONDITION(S) FOUND:
AS REPORTED

ACTION(S) TAKEN: Make a lane closer
Swap one MB Countdown (NEC) N/E 9:50
Green Arrow (NEC) E/B
OK

MAN / EQUIPMENT HOURS
SERVICE TECH 1
BENCH TECH
OVERTIME (circle): OT DT
BUCKET TRUCK 1
SERVICE TRUCK
UTILITY TRUCK
VAN
TRAVEL TIME HR(S)

FOLLOW-UP REQUIRED
 YES
 NO

COMMENTS
Ø



CSC Computer Service Company
Traffic Signal Maintenance and Systems Specialists

12907 E. Garvey Avenue
 Baldwin Park, CA 91706
 (951) 738-1444

Customer No: 58972				Work Author No. 857	
City of Los Alamitos				Invoice No. 3899-00857	
				Invoice Date 2/28/2018	
				Ref No. 43736	
				PO No.	
Page 1					
Item	Description	UoM	Qty/Hrs	Unit Cost	Total Cost
404	Bucket Truck	LE	1.00	32.00	32.00
501	Transportation Systems Tech	LE	1.00	85.00	85.00
806	12" Green Arrow LED	M	1.00	50.00	50.00
821	Countdown PED LED	M	1.00	152.00	152.00
					-
					-
					-
					-
					-
					-
					-
					-
Service Date:		2/27/2018	Tuesday	Materials: 202.00	
Cause of Damage:				Mark up: 15% 30.30	
Requested by:		Observation			Sales Tax: 7.75% 18.00
Tech(s):		Leo			Contract Mat:
IS:		11	Katella Ave. & Los Alamitos Blvd		Lab/Tax Pd Purch: -
Arrival:		8:00 AM	Hot	Cloudy	Labor/Equip: 117.00
Departure:		9:00 AM	Cold	Rain	Labor Markup:
Travel Time:			Wind	Fog	TOTAL: \$ 367.30
Reported condition(s) / Description of work:			Follow-up		
NB NEC - "Don't Walk" blacked out; removed & installed (1) M8 countdown; tested; ok; EB NEC - Green ball LED dimming; set-up lane closure; removed & installed (1) 12" green ball LED; cleaned lenses; tested; ok. Observed normal operations.					

INTERSECTION # 11
Katella/Los Alamitos

CSC Computer Service Company
Traffic Signal Maintenance and Systems Specialists

SR # 45735 ID# 37223

REPORTED DIRECTION
NWC SWC NEC SEC EB WB NB SB



SERVICE REPORT

SERVICE TECHNICIAN

Leo

REPORTED CONDITION(S) NWC w/B
Main Pole Missin H-H cover
(SWC) S/B Y-B-O

CITY Los Alamitos
JOB # 3899
INVOICE # 909

OTHER(S) PRESENT

Ø

ENTERED
6/29

CALLING PARTY
CITY P.D.
OBSERVATION USA DIG ALERT #
CSC REPORTING INDIVIDUAL P-M F/OP Leo

[18 -] ← CSC Dispatched Service Call No.

MATERIALS / EQUIPMENT

1 H-H cover oval L
1 12" Yellow Arrow

DAY OF WEEK
 SUN MON TUE WED THU FRI SAT
REG WORK HOURS OT
HOLIDAY DT

ARRIVAL TIME
 AM 7:50 PM
6/12/18

DEPARTURE TIME
 AM 8:50 PM
6/12/18

INTERSECTION CONDITIONS
BLACKED OUT ACCIDENT FLASH YES NO

WEATHER CONDITIONS
HOT COLD WIND RAIN FOG OTHER

SAFETY PRECAUTIONS TAKEN
CONES ARW BRD OTHER

EQUIPMENT AIR COMP.
BT ST OTHER

ITEM(S) BROUGHT IN FOR REPAIR

CONDITION(S) FOUND:
AS REPORTED

ACTION(S) TAKEN: Install H-H cover
also make lane closer ~~Remove~~ Remove
Reflector, Lens, Install Yellow LED
D-H

MAN / EQUIPMENT HOURS

SERVICE TECH	<u>1</u>
BENCH TECH	
OVERTIME (circle): OT DT	
BUCKET TRUCK	<u>1</u>
SERVICE TRUCK	
UTILITY TRUCK	
VAN	
TRAVEL TIME	HR(S)

FOLLOW-UP REQUIRED
 YES NO

COMMENTS
SCANNED



CSC Computer Service Company

Traffic Signal Maintenance and Systems Specialists

12907 E. Garvey Avenue

Baldwin Park, CA 91706

(951) 738-1444

Customer No: 58972				Work Author No. 909	
City of Los Alamitos				Invoice No. 3899-00909	
				Invoice Date 6/30/2018	
				Ref No. 45735	
				PO No.	
Page 1					
Item	Description	Qty	Qty/Hrs	Unit Cost	Total Cost
404	Bucket Truck	LE	1.00	32.00	32.00
501	Transportation Systems Tech	LE	1.00	85.00	85.00
875	Hand Hole Cover, Large (Oval or Rectangular)	M	1.00	54.95	54.95
805	12" Yellow Arrow LED	M	1.00	39.00	39.00
					-
					-
					-
					-
					-
					-
					-
					-
Service Date:		6/12/2018	Tuesday	Materials:	93.95
Cause of Damage:				Mark up: 15%	14.09
Requested by:				Sales Tax: 7.75%	8.37
Tech(s):	Leo			Contract Mat:	
IS:	11	Katella Ave. & Los Alamitos Blvd		Lab/Tax Pd Purch:	-
Arrival:	7:50 AM	Hot	Cloudy	Labor/Equip:	117.00
Departure:	8:50 AM	Cold	Rain	Labor Markup:	
Travel Time:		Wind	Fog	TOTAL:	\$ 233.41
Reported condition(s) / Description of work:		Follow-up			
WB; SB; NWC; SWC - Main pole missing Hand hole cover; Yellow LED blacked out; set-up lane closure; installed hand hole cover; removed & installed (1) 12" yellow arrow LED; cleaned lenses; Observed normal operations.					



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

June 2017

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 6/1/17

Arrive: 11:30

Depart: 12:00

Battery back-up?	
YES	(circle) NO
<small>(circle)</small>	

Tech	Check box	
	<input type="checkbox"/>	Albert
	<input type="checkbox"/>	Jesse
	<input type="checkbox"/>	Joey
	<input checked="" type="checkbox"/>	Jorge
	<input type="checkbox"/>	Leo
	<input type="checkbox"/>	Mando
	<input type="checkbox"/>	Minh
	<input type="checkbox"/>	Wes
	<input type="checkbox"/>	Other: _____

Follow up? Yes

No

Follow up Required: _____

Comments / Recommendations: _____

Done	Inside Cabinet	OK	Outside Cabinet
<input type="checkbox"/>	Clean cabinet of dirt/dust	<input type="checkbox"/>	Condition of cabinet exterior
<input type="checkbox"/>	Controller lamp and door switch	<input type="checkbox"/>	All lamps including ped indications
<input type="checkbox"/>	Conflict Monitor indications	<input type="checkbox"/>	All ped push buttons
<input type="checkbox"/>	Recall all phases 1 cycle	<input type="checkbox"/>	All ped directional plates
<input type="checkbox"/>	Fan/Thermostat operation	<input type="checkbox"/>	Pole condition
<input type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input type="checkbox"/>	Hand hole covers
<input type="checkbox"/>	Doors fit/Gaskets	<input type="checkbox"/>	Backplate conditions
<input type="checkbox"/>	Locks/Hinges	<input type="checkbox"/>	Visor conditions
<input type="checkbox"/>	Visual check detector operations	<input type="checkbox"/>	Alignment of heads
<input type="checkbox"/>	Verify timing sheet	<input type="checkbox"/>	Missing hardware
<input type="checkbox"/>	Field block terminal tightened	<input type="checkbox"/>	Visual inspection of loops/camera
<input type="checkbox"/>	Logged in visit	<input type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

June 2017

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 6/2/17
 Arrive: 10:00
 Depart: 10:30

Battery back-up?	
YES	NO <input checked="" type="checkbox"/>
<small>(circle)</small>	

Tech	Check box
	<input type="checkbox"/> Albert
	<input type="checkbox"/> Jesse
	<input type="checkbox"/> Joey
	<input checked="" type="checkbox"/> Jorge
	<input type="checkbox"/> Leo
	<input type="checkbox"/> Mando
	<input type="checkbox"/> Minh
	<input type="checkbox"/> Wes
	<input type="checkbox"/> Other: _____

Follow up? Yes
 No

Follow up Required: _____

Comments / Recommendations: _____

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

July 2017

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 7/12/17
 Arrive: 8:30
 Depart: 9:00

Battery back-up?	
YES	(NO)
<small>(circle)</small>	

Tech	Check box	
	<input type="checkbox"/>	Albert
	<input type="checkbox"/>	Jesse
	<input type="checkbox"/>	Joey
	<input checked="" type="checkbox"/>	Jorge
	<input type="checkbox"/>	Leo
	<input type="checkbox"/>	Mando
	<input type="checkbox"/>	Minh
	<input type="checkbox"/>	Wes
	<input type="checkbox"/>	Other: _____

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

July 2017

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd

Date: 7/12/17

Arrive: 10:00

Depart: 10:30

Battery back-up?	
YES	<u>NO</u>
<small>(circle)</small>	

Tech Check box

- Albert
- Jesse
- Joey
- Jorge
- Leo
- Mando
- Minh
- Wes
- Other: _____

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

August 2017

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 8.10.17

Arrive: 8:30

Depart: 9:00

Battery back-up?	
YES	NO
<small>(circle)</small>	

Tech	Check box
Albert	<input checked="" type="checkbox"/>
Jesse	<input type="checkbox"/>
Joey	<input type="checkbox"/>
Jorge	<input type="checkbox"/>
Leo	<input type="checkbox"/>
Mando	<input type="checkbox"/>
Minh	<input type="checkbox"/>
Wes	<input type="checkbox"/>
Other:	<input type="checkbox"/>

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

August 2017

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd

Date: 8.21.17

Arrive: ~~7:30~~ 7:30

Depart: 8:00

Battery back-up?	
YES	<u>NO</u>
<small>(circle)</small>	

Tech	Check box
Albert	<input type="checkbox"/>
Jesse	<input type="checkbox"/>
Joey	<input type="checkbox"/>
Jorge	<input checked="" type="checkbox"/>
Leo	<input checked="" type="checkbox"/>
Mando	<input type="checkbox"/>
Minh	<input type="checkbox"/>
Wes	<input type="checkbox"/>
Other:	<input type="checkbox"/>

Follow up? Yes

No

Follow up Required: _____

Comments / Recommendations: _____

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers _____
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions _____
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware _____
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

September 2017

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 9.5.17

Arrive: 1:20

Depart: 1:55

Battery back-up?	
YES	NO
	<small>(circle)</small>

Tech	Check box
Albert	<input type="checkbox"/>
Jesse	<input type="checkbox"/>
Joey	<input type="checkbox"/>
Jorge	<input checked="" type="checkbox"/>
Leo	<input type="checkbox"/>
Mando	<input type="checkbox"/>
Minh	<input type="checkbox"/>
Wes	<input type="checkbox"/>
Other:	<input type="checkbox"/>

Follow up? Yes

No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

September 2017

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 9.28.17

Battery back-up?
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<small>(circle)</small>

Arrive: 2:30

Depart: 3:00

Follow up? Yes No

Tech	Check box
Albert	<input type="checkbox"/>
Jesse	<input type="checkbox"/>
Joey	<input type="checkbox"/>
Jorge	<input type="checkbox"/>
Leo	<input type="checkbox"/>
Mando	<input checked="" type="checkbox"/>
Minh	<input type="checkbox"/>
Wes	<input type="checkbox"/>
Other:	<input type="checkbox"/>

Follow up Required:

Comments / Recommendations:

P.M I/S

-OND-

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

October 2017

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: _____

Arrive: 12:00

Depart: 12:30

Battery back-up? YES NO <small>(circle)</small>

Follow up? Yes
 No

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input type="checkbox"/> | Leo |
| | <input checked="" type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Minh |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up Required: _____

Comments / Recommendations:

PM 1/s

- ONO -

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

October 2017

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 10-17-17

Battery back-up?

YES NO
(circle)

Arrive: 10:00

Depart: 10:30

Follow up? Yes
 No

Tech Check box

- Albert
- Jesse
- Joey
- Jorge
- Leo
- Mando
- Minh
- Wes
- Other: _____

Follow up Required:

Comments / Recommendations:

P.M 1/5

- ONO -

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

November 2017

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 11.14.17

Arrive: 7:30

Depart: 8:00

Battery back-up?
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<small>(circle)</small>

Follow up? Yes
 No

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input type="checkbox"/> | Leo |
| | <input checked="" type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Minh |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up Required: _____

Comments / Recommendations:

P.M 1/5 - Replaced 1 Air Filter in Cabinet

S/R #41433

- GNG -

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input checked="" type="checkbox"/> Replace Date: 11-14-17	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

November 2017

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 11-14-17

Battery back-up?

YES NO (circle)

Arrive: 9:30

Depart: 10:00

Follow up? Yes
 No

Tech Check box

- Albert
- Jesse
- Joey
- Jorge
- Leo
- Mando
- Minh
- Wes
- Other:

Follow up Required:

Comments / Recommendations:

P.M 4/5

- END -

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

December 2017

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 12-11-17

Arrive: 10:00

Depart: 10:30

Battery back-up?

YES NO (circle)

Follow up? Yes
 No

Tech Check box

- Albert
- Jesse
- Joey
- Jorge
- Leo
- Mando
- Minh
- Wes
- Other:

Follow up Required:

Comments / Recommendations:

P.M 1/5. Found P/H Turned. N.E.C

S/R# 42577

- ONO -

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

December 2017

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd

Date: 12-11-17

Battery back-up?
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
(circle)

Arrive: 12:30

Depart: 1:00

Follow up? Yes No

Tech	Check box
	<input type="checkbox"/>
Albert	<input type="checkbox"/>
Jesse	<input type="checkbox"/>
Joey	<input type="checkbox"/>
Jorge	<input type="checkbox"/>
Leo	<input type="checkbox"/>
Mando	<input checked="" type="checkbox"/>
Minh	<input type="checkbox"/>
Wes	<input type="checkbox"/>
Other:	<input type="checkbox"/>

Follow up Required: _____

Comments / Recommendations:
 PM 1/5

 - ONO -

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

January 2018

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 1/12/18

Battery back-up?	
YES	NO
	(circle)

Arrive: 7:30

Depart: 8:00

Follow up? Yes
 No

Tech	Check box	
	<input type="checkbox"/>	Albert
	<input type="checkbox"/>	Jesse
	<input type="checkbox"/>	Joey
	<input type="checkbox"/>	Jorge
	<input checked="" type="checkbox"/>	Leo
	<input type="checkbox"/>	Mando
	<input type="checkbox"/>	Wes
	<input type="checkbox"/>	Other: _____

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

January 2018

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 1/4/18

Arrive: 11:35 12:10

Depart: 12:05 12:40

Battery back-up?	
YES	<input checked="" type="checkbox"/> NO
<small>(circle)</small>	

Tech	Check box	
	<input type="checkbox"/>	Albert
	<input type="checkbox"/>	Jesse
	<input type="checkbox"/>	Joey
	<input type="checkbox"/>	Jorge
	<input checked="" type="checkbox"/>	Leo
	<input type="checkbox"/>	Mando
	<input type="checkbox"/>	Wes
	<input type="checkbox"/>	Other: _____

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

February 2018

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 2/27/18
 Arrive: 10:15
 Depart: 10:45

Battery back-up?	
YES	NO
<small>(circle)</small>	

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input checked="" type="checkbox"/> | Leo |
| | <input type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Minh |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input type="checkbox"/>	Clean cabinet of dirt/dust	<input type="checkbox"/>	Condition of cabinet exterior
<input type="checkbox"/>	Controller lamp and door switch	<input type="checkbox"/>	All lamps including ped indications
<input type="checkbox"/>	Conflict Monitor indications	<input type="checkbox"/>	All ped push buttons
<input type="checkbox"/>	Recall all phases 1 cycle	<input type="checkbox"/>	All ped directional plates
<input type="checkbox"/>	Fan/Thermostat operation	<input type="checkbox"/>	Pole condition
<input type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input type="checkbox"/>	Hand hole covers
<input type="checkbox"/>	Doors fit/Gaskets	<input type="checkbox"/>	Backplate conditions
<input type="checkbox"/>	Locks/Hinges	<input type="checkbox"/>	Visor conditions
<input type="checkbox"/>	Visual check detector operations	<input type="checkbox"/>	Alignment of heads
<input type="checkbox"/>	Verify timing sheet	<input type="checkbox"/>	Missing hardware
<input type="checkbox"/>	Field block terminal tightened	<input type="checkbox"/>	Visual inspection of loops/camera
<input type="checkbox"/>	Logged in visit	<input type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

February 2018

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 2/27/18

Arrive: 7:30

Depart: 8:00

Battery back-up?
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<small>(circle)</small>

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input checked="" type="checkbox"/> | Leo |
| | <input type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition _____
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers _____
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware _____
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

March 2018

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 3/16/18

Arrive: 2:20

Depart: 2:50

Battery back-up?	
YES	NO <input checked="" type="checkbox"/>
<small>(circle)</small>	

Tech Check box

- Albert
- Jesse
- Joey
- Jorge
- Leo
- Mando
- Minh
- Wes
- Other: _____

Follow up? Yes
 No

Follow up Required:

Comments/ Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes

Star Late one Hour



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

March 2018

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 3/19/18

Arrive: 8:30

Depart: 9:00

Battery back-up?	
YES	NO <input checked="" type="checkbox"/>
<small>(circle)</small>	

Tech	Check box	
	<input type="checkbox"/>	Albert
	<input type="checkbox"/>	Jesse
	<input type="checkbox"/>	Joey
	<input type="checkbox"/>	Jorge
	<input checked="" type="checkbox"/>	Leo
	<input type="checkbox"/>	Mando
	<input type="checkbox"/>	Wes
	<input type="checkbox"/>	Other: _____

Follow up? Yes No

Follow up Required: _____

Comments / Recommendations: _____

Done	Inside Cabinet	OK	Outside Cabinet
<input type="checkbox"/>	Clean cabinet of dirt/dust	<input type="checkbox"/>	Condition of cabinet exterior
<input type="checkbox"/>	Controller lamp and door switch	<input type="checkbox"/>	All lamps including ped indications
<input type="checkbox"/>	Conflict Monitor indications	<input type="checkbox"/>	All ped push buttons
<input type="checkbox"/>	Recall all phases 1 cycle	<input type="checkbox"/>	All ped directional plates
<input type="checkbox"/>	Fan/Thermostat operation	<input type="checkbox"/>	Pole condition
<input type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input type="checkbox"/>	Hand hole covers _____
<input type="checkbox"/>	Doors fit/Gaskets	<input type="checkbox"/>	Backplate conditions _____
<input type="checkbox"/>	Locks/Hinges	<input type="checkbox"/>	Visor conditions _____
<input type="checkbox"/>	Visual check detector operations	<input type="checkbox"/>	Alignment of heads _____
<input type="checkbox"/>	Verify timing sheet	<input type="checkbox"/>	Missing hardware _____
<input type="checkbox"/>	Field block terminal tightened	<input type="checkbox"/>	Visual inspection of loops/camera
<input type="checkbox"/>	Logged in visit	<input type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input type="checkbox"/>	Visual inspection of regulatory signs
<input checked="" type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

April 2018

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 4/17/18

Arrive: 7:30

Depart: 8:00

Battery back-up?
YES <u>NO</u>
<small>(circle)</small>

Tech Check box

- Albert
- Jesse
- Joey
- Jorge
- Leo
- Mando
- Minh
- Wes
- Other: _____

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition _____
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers _____
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware _____
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

April 2018

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 4/17/18

Arrive: 9:40

Depart: 10:05

Battery back-up?	
YES	NO
<small>(circle)</small>	

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input checked="" type="checkbox"/> | Leo |
| | <input type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

May 2018

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 5/8/18

Arrive: 9:15

Depart: 9:45

Battery back-up?	
YES	NO
<small>(circle)</small>	

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input checked="" type="checkbox"/> | Leo |
| | <input type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Minh |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up? Yes
 No

Follow up Required: _____

Comments/ Recommendations: _____

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

May 2018

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd

Date: 5/17/18
 Arrive: 9:40
 Depart: 10:10

Battery back-up?	
YES	<input checked="" type="radio"/> NO
<small>(circle)</small>	

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input checked="" type="checkbox"/> | Leo |
| | <input type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input checked="" type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

June 2018

Los Alamitos

1	Bloomfield Street & Katella Ave.
---	----------------------------------

Date: 6/12/18

Arrive: 1:50

Depart: 2:20

Battery back-up?
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<small>(circle)</small>

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input checked="" type="checkbox"/> | Leo |
| | <input type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Minh |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up? Yes No

Follow up Required: _____

Comments / Recommendations: _____

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes



COMPUTER SERVICE COMPANY

Preventative Maintenance Report

June 2018

Los Alamitos

11	Katella Ave. & Los Alamitos Blvd
----	----------------------------------

Date: 6/12/18

Battery back-up?
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<small>(circle)</small>

Arrive: 7:30

Depart: 7:50

- | Tech | Check box | |
|------|-------------------------------------|--------------|
| | <input type="checkbox"/> | Albert |
| | <input type="checkbox"/> | Jesse |
| | <input type="checkbox"/> | Joey |
| | <input type="checkbox"/> | Jorge |
| | <input checked="" type="checkbox"/> | Leo |
| | <input type="checkbox"/> | Mando |
| | <input type="checkbox"/> | Wes |
| | <input type="checkbox"/> | Other: _____ |

Follow up? Yes
 No

Follow up Required:

Comments / Recommendations:

Done	Inside Cabinet	OK	Outside Cabinet
<input checked="" type="checkbox"/>	Clean cabinet of dirt/dust	<input checked="" type="checkbox"/>	Condition of cabinet exterior
<input checked="" type="checkbox"/>	Controller lamp and door switch	<input checked="" type="checkbox"/>	All lamps including ped indications
<input checked="" type="checkbox"/>	Conflict Monitor indications	<input checked="" type="checkbox"/>	All ped push buttons
<input checked="" type="checkbox"/>	Recall all phases 1 cycle	<input checked="" type="checkbox"/>	All ped directional plates
<input checked="" type="checkbox"/>	Fan/Thermostat operation	<input checked="" type="checkbox"/>	Pole condition
<input checked="" type="checkbox"/>	Filter <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Hand hole covers
<input checked="" type="checkbox"/>	Doors fit/Gaskets	<input checked="" type="checkbox"/>	Backplate conditions
<input checked="" type="checkbox"/>	Locks/Hinges	<input checked="" type="checkbox"/>	Visor conditions
<input checked="" type="checkbox"/>	Visual check detector operations	<input checked="" type="checkbox"/>	Alignment of heads
<input checked="" type="checkbox"/>	Verify timing sheet	<input checked="" type="checkbox"/>	Missing hardware
<input checked="" type="checkbox"/>	Field block terminal tightened	<input checked="" type="checkbox"/>	Visual inspection of loops/camera
<input checked="" type="checkbox"/>	Logged in visit	<input checked="" type="checkbox"/>	Visual inspection for pot holes & blacktop
<input type="checkbox"/>	Battery <input type="checkbox"/> Replace Date: _____	<input checked="" type="checkbox"/>	Visual inspection of regulatory signs
<input type="checkbox"/>	CCTV Camera JAN APR JUL OCT	<input checked="" type="checkbox"/>	Visual inspection of T/S pull boxes