

# Progress Bill

**From:** ST. FRANCIS ELECTRIC  
 PO BOX 2057  
 SAN LEANDRO, CA 94577

**Invoice:** 16575235

**Date:** 06/30/20



4131

**Application #:** 185

**Period To:** 06/30/20

**To:** TOWN OF LOS GATOS  
 PO BOX 655  
 LOS GATOS, CA 95031-0655

**Invoice Description:** June Routine

**Contract:** 16-0575. Los Gatos SL, TS, USA Maintenance

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period	Remaining Balance
								And Stored To Date	%				
53	2019 Routine PO# 20200046	60,012.00	0.000	LS	0.000	0.00000	0.00	60,012.00	100.00%	55,012.65	0.000	4,999.35	0.00
62	June Routine Addition	1.80	0.000	LS	0.000	0.00000	0.00	1.80	100.00%	0.00	0.000	1.80	0.00
<b>Grand Total:</b>		<b>60,013.80</b>						<b>60,013.80</b>		<b>55,012.65</b>		<b>5,001.15</b>	<b>0.00</b>

P13

Total Billed To Date:	60,013.80
Total Retainage to Date:	0.00
Gross Total This Invoice:	5,001.15
Retainage This Invoice:	0.00
<b>Net Due This Invoice:</b>	<b>5,001.15</b>

\_\_\_\_\_  
 Contractor's Signature

\_\_\_\_\_  
 Date

DEPT. APPROVAL:  
 P.O. NUMBER: 20200046  
 P.O. STATUS: F  
 ACCOUNT NUMBER: 5401-63364  
 ACCOUNT NUMBER:  
 FUNDING CHECK: \$5,001.15  
 FINANCE APPROVAL:

Los Gatos June Routine Billing Summary

Sorted By:

Work Detail: Line Number	Site	Light Type	Problem Description	Corrective Action	Closed On	Activity Type	Labor Type	Part	Line Qty	Total Line Price
<b>Work Order: Work Order Number: WO-00079681 (1 record)</b>										
WL-00135868	908 Cherrystone Dr	-	OUTAGE	There's a main PG&E disconnect at PG&E power pole going to have to call PG&E for this one to come and reconnect street lights from power pole PGE TRACKING# 332222...5-26-20 went back to check on streetlight main feed coming from PG&E power pole it's still not turned on PG&E power problem steel occurring 5/26/20: PGE ticket# 333178 6/10/20: PGE repaired issue. Resident confirmed light is working	6/10/2020 11:00 -	-	LG - SL Maintenance & Repair Flat Rates		1	\$0.00
PPW# 6099										
<b>Work Order: Work Order Number: WO-00079682 (1 record)</b>										
WL-00135869	908 Cherrystone Dr	-	PPW# 6099	There's a main PG&E disconnect at PG&E power pole going to have to call PG&E for this one to come and reconnect street lights from power pole 3/24: PGE TRACKING # 332223.5-26-20 went back to check on streetlight main feed coming from PG&E power pole it's still not turned on PG&E power problem steel occurring 5/26/20: PGE ticket# 333179 6/10/20: PGE repaired issue. Resident confirmed light is working	6/10/2020 11:01 -	-	LG - SL Maintenance & Repair Flat Rates		1	\$0.00
OUTAGE										
<b>Work Order: Work Order Number: WO-00083070 (1 record)</b>										
WL-00137200	Los Gatos Blvd   Kennedy-Caldwell	-	Preventative Maintenance #72.0	Monthly maintenance operations check.	6/26/2020 12:07 -	-	LG- TS MAINTENANCE		1	\$105.00
<b>Work Order: Work Order Number: WO-00083071 (1 record)</b>										
WL-00137199	Los Gatos Blvd   Nino	-	Preventative Maintenance #72.0	Monthly maintenance operations check. Found nw corner 12" g out replace w new led.	6/26/2020 12:06 -	-	LG- TS MAINTENANCE		1	\$105.00
<b>Work Order: Work Order Number: WO-00083072 (1 record)</b>										
WL-00137198	Los Gatos Blvd   Blossom Hill Road	-	Preventative Maintenance #72.0	Monthly maintenance operations check.	6/26/2020 12:04 -	-	LG- TS MAINTENANCE		1	\$105.00
<b>Work Order: Work Order Number: WO-00083073 (1 record)</b>										
WL-00137194	Los Gatos Blvd   Garden- Gateway	-	Preventative Maintenance #69.0	Monthly maintenance operations check.	6/26/2020 12:01 -	-	LG- TS MAINTENANCE		1	\$105.00
<b>Work Order: Work Order Number: WO-00083074 (1 record)</b>										
WL-00137193	Blossom Hill Road   Camellia Terrace	-	Preventative Maintenance #72.0	Monthly maintenance operations check.	6/26/2020 12:00 -	-	LG- TS MAINTENANCE		1	\$105.00
<b>Work Order: Work Order Number: WO-00083075 (1 record)</b>										
WL-00136497	N. Santa Cruz Ave   Andrews St	-	Preventative Maintenance #72.0	Monthly maintenance operations check.	6/18/2020 13:13 -	-	LG- TS MAINTENANCE		1	\$105.00
<b>Work Order: Work Order Number: WO-00083076 (1 record)</b>										
WL-00136850	Winchester Blvd   Lark Ave	-	Preventative Maintenance #72.0	Monthly maintenance operations check.	6/23/2020 7:41 -	-	LG- TS MAINTENANCE		1	\$105.00
<b>Work Order: Work Order Number: WO-00083077 (1 record)</b>										

WL-00136498	Knowles Drive   Capri Ave	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/18/2020 13:15 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083078 (1 record)</b>									
WL-00136849	Blossom Hill Road   Roberts West	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/23/2020 7:39 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083079 (1 record)</b>									
WL-00136848	Winchester Blvd   Daves	-	Preventaive Maintenance #62.0	Monthly maintenance operations check.	6/23/2020 7:37 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083080 (1 record)</b>									
WL-00136846	Lark Ave   University Ave	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/23/2020 7:34 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083081 (1 record)</b>									
WL-00136489	Winchester/ Albright/ Bay Club	-	Preventaive Maintenance #65.0	Monthly maintenance operations check.	6/18/2020 13:05 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083082 (1 record)</b>									
WL-00136491	Blossom Hill Road   Roberts Road (East)	-	Preventaive Maintenance #68.0	Monthly maintenance operations check.	6/18/2020 13:07 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083083 (1 record)</b>									
WL-00137192	Los Gatos Blvd, Roberts Road   Shannon Road	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/26/2020 11:59 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083084 (1 record)</b>									
WL-00137085	Los Gatos Blvd, Los Gatos-Almaden Road   Chirco Drive	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/25/2020 9:20 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083085 (1 record)</b>									
WL-00137084	Los Gatos Blvd   Los Gatos Village Sq	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/25/2020 9:19 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083086 (1 record)</b>									
WL-00136847	Los Gatos Blvd   Lark Ave	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/23/2020 7:36 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083087 (1 record)</b>									
WL-00137082	Blossom Hill Road   Cherry Blossom Lane	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/25/2020 9:17 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083088 (1 record)</b>									
WL-00136503	Blossom Hill Road   University Ave	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/18/2020 13:19 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083089 (1 record)</b>									
WL-00137081	Blossom Hill Road   Union Ave	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/25/2020 9:17 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083090 (1 record)</b>									
WL-00136499	N. Santa Cruz/ Winchester   Blossom Hill/ Mariposa	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/18/2020 13:17 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083091 (1 record)</b>									
WL-00136845	Knowles Drive   Dardanelli Lane	-	Preventaive Maintenance #71.0	Monthly maintenance operations check.	6/23/2020 7:33 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083092 (1 record)</b>									
WL-00136485	W. Main St   Santa Cruz Ave	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/18/2020 13:01 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083093 (2 records)</b>									
WL-00137079	W. Main St   University Ave	-	Preventaive Maintenance #72.0	Monthly maintenance operations check. Found nw corner pbb sign missing. Replace w new.	6/25/2020 9:15 -	-	PED Sign Bi-Dir Arrow	1	\$0.00
<b>Work Order: Work Order Number: WO-00083094 (1 record)</b>									
WL-00136488	Lark Ave   Oka Road	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/18/2020 13:02 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083095 (1 record)</b>									

WL-00137078	Los Gatos- Saratoga Road   Alberto Way	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/25/2020 9:13 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083096 (1 record)</b>									\$105.00
WL-00136844	Winchester Blvd   Knowles Drive	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/23/2020 7:32 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083097 (1 record)</b>									\$105.00
WL-00136843	Winchester Blvd   Wimbledon Drive	-	Preventaive Maintenance #72.0	Monthly maintenance operations check.	6/23/2020 7:31 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083098 (1 record)</b>									\$105.00
WL-00137077	Los Gatos Blvd & Los Gatos- Saratoga Rd	-	Preventaive Maintenance #71.0	Monthly maintenance operations check.	6/25/2020 9:12 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083099 (1 record)</b>									\$105.00
WL-00136622	Streetlight Maintenance	-	Preventaive Maintenance #69.0	PERFORMED SL MAINTENANCE	6/19/2020 8:36 -	-	LG - SL Maintenance & Repair Flat Rates	1,607.00	\$1,687.35
<b>Work Order: Work Order Number: WO-00083100 (1 record)</b>									\$163.80
WL-00136621	Parking Lot Lights Maintenance	-	Preventaive Maintenance #69.0	PERFORMED PARKING LOT MAINTENANCE	6/19/2020 8:35 -	-	LG - Parking Lot Maintenance & Repair Flat Rates	156	\$163.80
<b>Work Order: Work Order Number: WO-00083101 (1 record)</b>									\$105.00
WL-00136484	Los Gatos- Almaden Road   National Ave	-	Preventaive Maintenance #68.0	Monthly maintenance operations check.	6/18/2020 13:00 -	-	LG- TS MAINTENANCE	1	\$105.00
<b>Work Order: Work Order Number: WO-00083516 (2 records)</b>									\$0.00
WL-00136908	Kennedy Ct & Kennedy Rd	-	PPW# 6285 OUTAGE AT CORNER	Replaced hundred watt high pressure sodium lamps and photocell	6/23/2020 10:40 -	-	Lamp 100w HPS Mogul	1	\$0.00
					6/23/2020 10:40 -	-	PEC Twistlock 110-277v	1	\$0.00
<b>Work Order: Work Order Number: WO-00083720 (1 record)</b>									\$0.00
WL-00136924	Blossom Hill Rd & Los Gatos Blvd	-	OUTAGE JUNE NIGHT CHECK	Replace 2 15 amp fuses	6/23/2020 13:16 -	-	FUSE 15AMP	2	\$0.00
<b>Work Order: Work Order Number: WO-00083796 (1 record)</b>									\$0.00
WL-00136921	412 Clearview Dr	-	OUTAGE PPW# 6357	Had to replace hundred-watt ballast	6/23/2020 12:33 -	-	Ballast Kit 100w HPS	1	\$0.00
<b>Grand Totals (39 records)</b>									\$5,001.15