

Progress Bill

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

Invoice: 16575236

Date: 06/30/20



Application #: 186

Period To: 06/30/20

Invoice Description: June Response

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

4131

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 And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period	Remaining Balance
54	2019 Response PO# 20200047	49,988.00	0.000	LS	0.000	0.00000	0.00	49,988.00	100.00%	43,035.17	0.000	6,952.83	0.00
63	June Response Addition	5,162.17	0.000	LS	0.000	0.00000	0.00	5,162.17	100.00%	0.00	0.000	5,162.17	0.00
Grand Total:		55,150.17						55,150.17		43,035.17		12,115.00	0.00

Total Billed To Date: 55,150.17
Total Retainage to Date: 0.00
Gross Total This Invoice: 12,115.00
Retainage This Invoice: 0.00
Net Due This Invoice: 12,115.00

 Contractor's Signature

 Date

P13

DEPT. APPROVAL:
P.O. NUMBER: 20200047
P.O. STATUS: F
ACCOUNT NUMBER: 5401-63364
ACCOUNT NUMBER:
FUNDING CHECK: \$12,15.00
FINANCE APPROVAL:

Los Gatos June Response Billing Summary

Sorted By:

Work Detail: Line Number	Site	Problem Description	Light Type	Order Type	Corrective Action	Activity Type	Labor Type	Part	Line Qty	Line Price Per Unit	Total Line Price
Work Order: Work Order Number: WO-00079272 (7 records)											\$3,700.00
WL-00135317	Blossom Hill Road Roberts West	Remove (3) illuminated street name signs and associated conductors (Pole# 31297 & 31594). Do not remove mounting brackets. Contact Steve Souza prior to doing any work (408) 892-2834	-	Extra	5/14/20 attempt to install signs. Unable to reuse sign brackets need to order proper brackets. Md 2 / ra 2 6/3/20 Remove (3) existing IISNS signs at Roberts West. Pull back wires and safe off. Install new city furnished metal signs with new brackets (brackets provided by SFE). Return old signs to city yard. Md 8 / Im 8	-	-	IISNS Bracket Set-ZAP	3	\$250.00	\$750.00
						LG- BUCKET TRUCK	Regular	-	16	\$30.00	\$480.00
						LG- FOREMAN	Regular	-	8	\$125.00	\$1,000.00
						LG- JOURNEYMAN	Regular	-	8	\$110.00	\$880.00
						LG- BUCKET TRUCK	Regular	-	4	\$30.00	\$120.00
						LG- FOREMAN	Regular	-	2	\$125.00	\$250.00
						LG- JOURNEYMAN	Regular	-	2	\$110.00	\$220.00
Work Order: Work Order Number: WO-00083470 (1 record)											\$0.00
WL-00135132	Winchester Blvd Lark Ave	WB GREEN ARROW OUT PPWH# 6271 6/1/2020	-	Indication Out	Replaced 12" green arrow	-	-	LED - 12" Green Arrow	1	\$0.00	\$0.00
Work Order: Work Order Number: WO-00083517 (1 record)											\$0.00
WL-00135289	Blossom Hill Road Cherry Blossom Lane	GREEN LED OUT PPWH# 898	-	Indication Out	Replaced 12inch green LED ball on East bound traffic signal on blossom Hill and cherry blossom	-	-	LED - 12" Green Ball	1	\$0.00	\$0.00
Work Order: Work Order Number: WO-00083558 (1 record)											\$3,500.00
WL-00137125	Los Gatos Blvd Kennedy-Caldwell	Install (7) loops for Westbound - (2) "D" (5) "A" loops	-	Loops	Install (7) loops - 2 "D" and 5 "A" and splice	-	-	LG- 6'X6' TYPE A, B, D, E & Q	7	\$500.00	\$3,500.00
Work Order: Work Order Number: WO-00083562 (3 records)											\$1,035.00
WL-00135570	Santa Cruz Broadway	install step down transformer for CCTV camera on street light pole on SWC. Requested by Steve Souza	-	Extra	Per city request. Check pole wiring for outlets at the top of the pole. Found step down transformer missing from base of pole. Sl circuit 240vac needs to be 120vac to power outlets. Steve from city wanted us to find one and get installed asap. Picked up transformer in san Carlos. Returned to location and installed. Steve tested outlets and finished installing a cctv camera on the top of the sl pole.	-	-	Transformer	1	\$105.00	\$105.00
						LG- BUCKET TRUCK	Regular	-	6	\$30.00	\$180.00

LG- FOREMAN Regular - 6 \$125.00 \$750.00

Work Order: Work Order Number: WO-00083682 (1 record) \$0.00

WL-00136203 W. Main St | University Ave RED LED OUT SB UNIVERSITY - Indication Out Replaced 12 in red LED ball on West side of main - LED - 12" Red Ball 1 \$0.00 \$0.00
PPW# 6333

Work Order: Work Order Number: WO-00083708 (2 records) \$310.00

WL-00136369 Los Gatos- Almaden Road | National Ave PPW# 6342 - Detection Found detection working properly. Retune detector amplifier raising sensitivity to medium high for ph4 left turn. Watch cycle for about 20 mins. No bikes at location to verify. LG- BUCKET TRUCK Regular - 2 \$30.00 \$60.00
Signal light at S bound National Ave & LG Almaden Rd is not registering residents bicycle, even when he is in the green bike box

LG- FOREMAN Regular - 2 \$125.00 \$250.00

Work Order: Work Order Number: WO-00083717 (1 record) \$0.00

WL-00136516 Los Gatos Blvd, Roberts Road | Shannon Road SWC SAFETY LIGHT OUT - Safety Light Replace photocell - PEC Twistlock 110-277v 1 \$0.00 \$0.00
JUNE NIGHT CHECK

Work Order: Work Order Number: WO-00083718 (1 record) \$0.00

WL-00136481 Los Gatos Blvd | Nino SWC SAFETY LIGHT OUT - Safety Light Replace 2 10 amp fuses - FUSE 10 AMP 2 \$0.00 \$0.00
JUNE NIGHT CHECK

Work Order: Work Order Number: WO-00083719 (1 record) \$0.00

WL-00136518 Blossom Hill Road | Cherry Blossom Lane NEC SAFETY LIGHT OUT - Safety Light Replace 10 amp fuses - FUSE 10 AMP 2 \$0.00 \$0.00
JUNE NIGHT CHECK

Work Order: Work Order Number: WO-00083830 (3 records) \$885.00

WL-00136855 Blossom Hill Road | Roberts Road (East) INSTALL ISNS SIGNS - Extra Remove and replace 2 metal street name signs w new. LG- BUCKET TRUCK Regular - 6 \$30.00 \$180.00

LG- JOURNEYMAN Regular - 3 \$110.00 \$330.00

LG- FOREMAN Regular - 3 \$125.00 \$375.00

Work Order: Work Order Number: WO-00083856 (3 records) \$2,685.00

WL-00137729 15279 Los Gatos Blvd damaged service - Extra 6/22/20 met w city to go over wooden pole being hit and requesting damaged service e be replaced. Need to f/u to line locate wires. MD 2 6/23/20 locate wires to irrigation controller in a near median. Prepare service to be replaced. Pulled in mule tape to pipes cleaned out pullbox from concrete. MD 2 6/25/20 Replaced old damaged service w new. Eliminated 1 damaged conduit perthe city's request. Had to extend 1 riser to fit into new service cabinet. Energized new service. Ops checked ok. Md /7 AH /7 LG- FOREMAN Regular - 11 \$125.00 \$1,375.00

LG- JOURNEYMAN Regular - 7 \$110.00 \$770.00

LG- BUCKET TRUCK Regular - 18 \$30.00 \$540.00

Grand Totals (25 records) \$12,115.00

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