

CONNECTING COMMUNITY

RFP# 20250828 Solicitation of the contract provider for the Concord Kannapolis Area Transit (Rider) Fixed Route and ADA Paratransit Services

Transdev Services, Inc.

transdev

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 9/2024

9/30/2024

INVOICE

Name Concord Kannapolis Area Transit / RIDER
Attn: L. J. Weslowski / Transit Manager

3600 South Ridge Ave. Concord, NC 28026 Date 9/30/2024 FR 9/2024

PO-137565-B

UPDATE

Qty	Description	Un	it Price	TOTAL
	Final September 2024 Fixed Route Rev Ser. Invoice			
2100	20 Weekday @ 105 per day	\$	81.17	\$ 170,457.00
336	4 Sat @ 84 per day	\$	81.17	\$ 27,273.12
420	5 Sun @ 84 per day	\$	81.17	\$ 34,091.40
	CCX Hours			
300	20 Weekdays @ 15 hours per day	\$	81.17	\$ 24,351.00
48	4 Sat @ 12 hours per day	\$	81.17	\$ 3,896.16
60	5 Sun @ 12 hours per day	\$	81.17	\$ 4,870.20
-5.0	Missed Trips Hours - September 2024	\$	81.17	\$ (405.85
1	Pre Award Audit, In-Plant Inspec, and Post Delivery Audit Invoice # 11943940			\$ 6,830.00
	120 Free Hours for Contract Year			
	-17.25 hours Beginning of September 2024			
	Art Event 5 hrs and 8 hrs Police Training Event			
	Remaining hours - 4.25			
	Holiday - Labor Day observed September 2, 2024			
	TERMS: Net 30 Days			

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. PT 9/2024 9/30/2024

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,	/ V	v	U	ľ	L

TOTAL \$

87,646.54

Concord Kannapolis Area Transit / RIDER Name L.J. Weslowski / Transit Manager Attn:

3600 South Ridge Ave Concord, NC 28026

UPDATED 10/15/24

Qty	Description	Unit Price	TOTAL
	September Final 2024 Paratransit Service Invoice		
835.17	Revenue Hours @ \$92.97 per hour	\$ 92.97	\$ 77,645.7
11	September 27, 2024 Hurricane Helena Canceled Trips Agreement 689 hrs divided by 60 = 11.48 hrs	\$92.97	\$ 1,067.3
96	Micro Transit @ \$92.97 per hour	\$ 92.97	
			•
	TOTAL		\$ 87,646.
942.74		SubTotal Hours	>
		Hours	96

Please make check payable to:

Transdev Services, Inc.

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. FR 10/2024

10/31/2024

INVOICE

Name Concord Kannapolis Area Transit / RIDER Attn:

L. J. Weslowski / Transit Manager

3600 South Ridge Ave.

Concord, NC 28026

Date 10/31/2024 FR 10/2024 PO-137565-B

TOTAL \$

286,367.76

Qty	Description	Un	it Price	TOTAL
	Final October 2024 Fixed Route Rev Ser. Invoice			
2415	23 Weekday @ 105 per day	\$	81.17	\$ 196,025.
336	4 Sat @ 84 per day	\$	81.17	\$ 27,273.
336	4 Sun @ 84 per day	\$	81.17	\$ 27,273.
	CCX Hours			
345	23 Weekdays @ 15 hours per day	\$	81.17	\$ 28,003
48	4 Sat @ 12 hours per day	\$	81.17	\$ 3,896
48	4 Sun @ 12 hours per day	\$	81.17	\$ 3,896.
0.0	Missed Trips Hours - October 2024	\$	81.17	\$ -
	120 Free Hours for Contract Calendar Year			
	4.25 hours Beginning of October 2024			
	None			
	Remaining hours - 4.25			
	TERMS: Net 30 Days			
3528		Su	ubTotal	\$ 286,367

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No.	PΤ	10/2024
		10/31/2024

		INVOICE
Name	Concord Kannapolis Area Transit / RIDER	
Attn:	L.J. Weslowski / Transit Manager	
	3600 South Ridge Ave	
	Concord, NC 28026	

Qty	Description				Un	it Price		TOTAL		
		October Fi	nal 2024 F	Paratransit	Service Invo	ice				
					OCIVICO IIIV					
934.89	Revenue Ho	urs @ \$92	2.97 per h	our			\$	92.97	\$	86,916.7
									_	4 500 0
	Cabarrus Re Micro Trans		7 per hou	ır			\$	\$92.97 92.97		1,583.2 12,660.6
	Cabarrus He			11			Ψ	32.31	\$	12,000.0
	Capallus III	calui Alliai	ice						Ψ	_
			,							
	TOTAL								\$	101,160.6
088.10								SubTotal	\$	101,160.6
								Hours		1088
							Co	st per Hour	\$	92.9
	Please mak	e check n	avable to					TOTAL	\$	101,160.6

Thank You.

Transdev Services, Inc.

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. FR 11/2024

11/30/2024

INVOICE

Name

Concord Kannapolis Area Transit / RIDER

Attn:

L. J. Weslowski / Transit Manager

3600 South Ridge Ave.

Concord, NC 28026

Date 11/30/2024

FR 11/2024

PO-137565-B

Qty	Description	Un	it Price	TOTAL
	Final November 2024 Fixed Route Rev Ser. Invoice			
2100	20 Weekday @ 105 per day	\$	81.17	\$ 170,457.00
420	5 Sat @ 84 per day	\$	81.17	\$ 34,091.40
336	4 Sun @ 84 per day	\$	81.17	\$ 27,273.12
	CCX Hours			
300	20 Weekdays @ 15 hours per day	\$	81.17	\$ 24,351.00
60	5 Sat @ 12 hours per day	\$	81.17	\$ 4,870.20
48	4 Sun @ 12 hours per day	\$	81.17	\$ 3,896.16
0.0	Missed Trips Hours - November 2024	\$	81.17	\$ -
	120 Free Hours for Contract Calendar Year			
	4.25 hours Beginning of November 2024			
	Tree Lighting Shuttle - Kannapolis 5.0 hrs			
1	Kannapolis Tree Lighting Shuttle	\$	81.17	\$ 60.88
	Remaining hours =75			
	TERMS: Net 30 Days			
3265		St	ubTotal	\$ 264,999.76

Please make check payable to: Transday Carriage Inc

TOTAL \$ 264,999.76

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No.	PT 11/2024
	11/30/2024

INVOICE

Name Attn:									
Qty	Description Unit P								TOTAL
	Nove	mber Final 2024	Paratransit :	Service Invo	ice				
004.05								_	77.040.00
831.95	Revenue Hours	@ \$92.97 per h	our			\$	92.97	\$	77,346.39
								_	
	Cabarrus Re-Er						\$92.97		1,788.74
		\$92.97 per hou	Γ			\$	92.97		11,556.17
0	Cabarrus Healtl	n Alliance						\$	-
	TOTAL							\$	90,691.31
975.49						İ	SubTotal	\$	90,691.31
313.43	j						Hours	4	975.49
						Co	st per Hour	\$	92.97
							•		
	Please make cl	heck payable to:					TOTAL	\$	90,691.31

Thank You.

Transdev Services, Inc.



CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 12/2024 12/31/2024

INVOICE

Name Concord Kannapolis Area Transit / RIDER
Attn: L. J. Weslowski / Transit Manager

3600 South Ridge Ave. Concord, NC 28026 Date 12/31/2024 FR 12/2024 PO-137565-B

TOTAL \$ 266,156.43

Qty	Description	Un	it Price	TOTAL
	Final December 2024 Fixed Route Rev Ser. Invoice			
2100	21 Weekday @ 105 per day	\$	81.17	\$ 170,457.0
336	4 Sat @ 84 per day	\$	81.17	\$ 27,273.:
420	5 Sun @ 84 per day	\$	81.17	\$ 34,091.4
	CCX Hours			
315	21 Weekdays @ 15 hours per day	\$	81.17	\$ 25,568.
48	4 Sat @ 12 hours per day	\$	81.17	\$ 3,896.
60	5 Sun @ 12 hours per day	\$	81.17	\$ 4,870.
0.0	Missed Trips Hours - December 2024	\$	81.17	\$ -
	120 Free Hours for Contract Calendar Year			
•••••	- 0.75 hours Beginning of December 2024			
	Remaining hours = - 0.75			
	TERMS: Net 30 Days			
3279		St	ubTotal	\$ 266,156.

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. PT 12/2024 12/31/2024

		INVOICE
— Name	Concord Kannapolis Area Transit / RIDER	
Attn:	L.J. Weslowski / Transit Manager	
	3600 South Ridge Ave	
	Concord, NC 28026	

Qty	Description		Un	it Price	 TOTAL
	December Final 2024 Paratransit Servic	e Invoice			
763.66	Revenue Hours @ \$92.97 per hour		\$	92.97	\$ 70,997.47
	Cabarrus Re-Entry Micro Transit @ \$92.97 per hour		S	\$92.97 92.97	3,443.6 9,042.2
0	Cabarrus Health Alliance				\$ -
	TOTAL				\$ 83,483.3
897.96			<u>_</u>	SubTotal	\$ 83,483.3
				Hours	897.9
			Co	st per Hour	\$ 92.9
	Please make check payable to:			TOTAL	\$ 83,483.3

Transdev Services, Inc.



CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. FR 01/2025 1/31/2025

INVOICE

Name Concord Kannapolis Area Transit / RIDER L. J. Weslowski / Transit Manager Attn: 3600 South Ridge Ave. Concord, NC 28026

Date 1/31/2025 FR 01/2025 PO-137565-B

Qty	Description	Un	it Price	TOTAL
	Final January 2025 Fixed Route Rev Ser. Invoice			
2310	22 Weekday @ 105 per day	\$	81.17	\$ 187,502.70
336	4 Sat @ 84 per day	\$	81.17	\$ 27,273.12
336	4 Sun @ 84 per day	\$	81.17	\$ 27,273.12
	CCX Hours			
330	22 Weekdays @ 15 hours per day	\$	81.17	\$ 26,786.10
48	4 Sat @ 12 hours per day	\$	81.17	\$ 3,896.16
48	4 Sun @ 12 hours per day	\$	81.17	\$ 3,896.16
-20.0	Missed Trips Hours - January 2025	\$	81.17	\$ (1,623.40)
	1/10/25 - 2 hrs Service Shut Down - Inclement Weather Event			
	1/11/25 - 3 hr delay due to weather event			
	1/22/2025 - 15 hrs Service Shut Down - Inclement Weather Event			
	120 Free Hours for Contract Calendar Year 2025			
	120 hours Beginning of January 2025			
	Hours Used = 0			
	Remaining hours = 120			
		ļ		
	TERMS: Net 30 Days	.]		
3388		St	ubTotal	\$ 275,003.96

Please make check payable to:

TOTAL \$ 275,003.96

CONNECTING COMMUNITY



I ransdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. PT 01/2025 1/31/2025

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TOTAL \$

77,682.94

Name Concord Kannapolis Area Transit / RIDER
Attn: L.J. Weslowski / Transit Manager

3600 South Ridge Ave Concord, NC 28026

Qty	Description	Unit Price	TOTAL
	January Final 2025 Paratransit Service Invoice		
736.49	Revenue Hours @ \$92.97 per hour	\$ 92.97	\$ 68,471.48
29	Cabarrus Re-Entry	\$92.97 \$ 92.97	\$ 2,741.69
70		\$ 92.97	\$ 6,469.78
0	Cabarrus Health Alliance		\$ -
	TOTAL		\$ 77,682.94
	TOTAL		Ψ 77,002.54
935 57		SubTotal	\$ 77,682.94
835.57		Hours	,
		Cost per Hour	
		-	

Please make check payable to: Transdev Services, Inc.

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 02/2025 2/28/2025

INVOICE

Name Concord Kannapolis Area Transit / RIDER

Attn: L. J. Weslowski / Transit Manager

3600 South Ridge Ave.

Concord, NC 28026

Date 2/28/2025 FR 02/2025 PO-137565-B

Qty	Description	Unit P	rice	TOTAL
	Final February 2025 Fixed Route Rev Ser. Invo	ice		
2100	20 Weekday @ 105 per day		1.17	\$ 170,457.0
336	4 Sat @ 84 per day	\$ 8	1.17	\$ 27,273.1
	4 Sun @ 84 per day	\$ 8	1.17	\$ 27,273.1
	CCX Hours			
300	20 Weekdays @ 15 hours per day	\$ 8	1.17	\$ 24,351.0
48	4 Sat @ 12 hours per day	\$ 8	1.17	\$ 3,896.3
48	4 Sun @ 12 hours per day	\$ 8	1.17	\$ 3,896.
0.0	Missed Trips Hours	\$ 8	1.17	\$ -
	120 Free Hours for Contract Calendar Year 2025			
	120 hours Beginning of February 2025			
	Hours Used = 0			
	Remaining hours = 120			
	TERMS: Net 30 Days			
3168		SubT	otal	\$ 257,146.

Please make check payable to:

Transdev Services, Inc.

TOTAL \$ 257,146.56

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. PT 02/2025	
2/28/2025	

		INVOICE
Name	Concord Kannapolis Area Transit / RIDER	
Attn:	L.J. Weslowski / Transit Manager	
	3600 South Ridge Ave	
l	Concord NC 28026	

Qty	Description	Unit Price		TOTAL
	February Final 2025 Paratransit Service Invoice			
740.11	Revenue Hours @ \$92.97 per hour	\$ 92.97	\$	68,808.03
49	Cabarrus Re-Entry	\$92.97	S	4,579.70
	Micro Transit @ \$92.97 per hour	\$92.97		-
	Cabarrus Health Alliance	\$92.97		-
	TOTAL		æ	72 207 7
	TOTAL		\$	73,387.73
789.37		SubTotal	\$	73,387.7
		Hours Cost per Hour	s	789.3 92.9
		oust per riour	v	32.3
	Disease made about according to	TOTAL	¢	72 207 7
	Please make check payable to:	TOTAL	Þ	73,387.7

Thank You.

Transdev Services, Inc.



CONNECTING COMMUNITY

Date



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 03/2025 3/31/2025

INVOICE

3/31/2025

Name Concord Kannapolis Area Transit / RIDER
Attn: L. J. Weslowski / Transit Manager

3600 South Ridge Ave. Concord, NC 28026

slowski / Transit Manager FR 03/2025 uth Ridge Ave. PO-137565-B

Qty	Description	Uni	t Price	TOTAL
	Final March 2025 Fixed Route Rev Ser. Invoice			
2205	21 Weekday @ 105 per day	\$	81.17	\$ 178,979.8
420	5 Sat @ 84 per day	\$	81.17	\$ 34,091.4
420	5 Sun @ 84 per day	\$	81.17	\$ 34,091.4
	CCX Hours			
315	21 Weekdays @ 15 hours per day	\$	81.17	\$ 25,568.5
60	5 Sat @ 12 hours per day	\$	81.17	\$ 4,870.2
60	5 Sun @ 12 hours per day	\$	81.17	\$ 4,870.2
0.0	Missed Trips Hours	\$	81.17	\$ -
2	Dispenser, Towel, Paper	\$	50.71	\$ 101.4
	120 Free Hours for Contract Calendar Year 2025			
	120 hours Beginning of March 2025			
	Hours Used = 0			
	Remaining hours = 120			
	TERMS: Net 30 Days			
3480		Su	bTotal	\$ 282,573.0

Please make check payable to:

TOTAL \$ 282,573.02

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. PT 03/2025 3/31/2025

INVOICE	

TOTAL \$

79,696.67

Name Concord Kannapolis Area Transit / RIDER
Attn: L.J. Weslowski / Transit Manager

3600 South Ridge Ave Concord, NC 28026

Qty	Description	Unit Price	TOTAL
	March Final 2025 Paratransit Service Invoice		
799.05	Revenue Hours @ \$92.97 per hour	\$ 92.97	\$ 74,287.6
58	Cabarrus Re-Entry	\$92.97	
0	Micro Transit @ \$92.97 per hour	\$92.97	\$ -
0	Cabarrus Health Alliance	\$92.97	\$ -
	TOTAL		\$ 79,696.
857.23		SubTotal	
		Hours	814 r 00
		Cost per Hour	\$ 92.

Please make check payable to:

Transdev Services, Inc.

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 04/2025

4/30/2025

INVOICE

Name Concord Kannapolis Area Transit / RIDER
Attn: L. J. Weslowski / Transit Manager

3600 South Ridge Ave. Concord, NC 28026 Date 4/30/2025 FR 04/2025 PO-137565-B

TOTAL \$ 276 926 16

Qty	Description	Un	it Price	TOTAL
	Final April 2025 Fixed Route Rev Ser. Invoice			
2310	22 Weekday @ 105 per day	\$	81.17	\$ 187,502.70
336	4 Sat @ 84 per day	\$	81.17	\$ 27,273.12
336	4 Sun @ 84 per day	\$	81.17	\$ 27,273.12
	CCX Hours			
330	22 Weekdays @ 15 hours per day	\$	81.17	\$ 26,786.10
48	4 Sat @ 12 hours per day	\$	81.17	\$ 3,896.16
48	4 Sun @ 12 hours per day	\$	81.17	\$ 3,896.16
0.0	Missed Trips Hours	\$	81.17	\$ -
	Fuel reimbursement - Vehicles for 2025 Roadeo, Expo, & Conference Event 2 Buses 515 and 519			\$ 298.80
	120 Free Hours for Contract Calendar Year 2025			
	120 Free Hours for Contract Calendar Year 2025 120 hours Beginning of April 2025 Hours Used = 5.0 Artwalk			
	120 hours Beginning of April 2025			
	120 hours Beginning of April 2025 Hours Used = 5.0 Artwalk			

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. PT 04/2025 4/30/2025

		INVOICE
Name	Concord Kannapolis Area Transit / RIDER	
Attn:	L.J. Weslowski / Transit Manager	
	3600 South Ridge Ave	
	Concord, NC 28026	

Qty	Description	Unit Price		TOTAL
	April Final 2025 Paratransit Service Invoice			
040 44 1		r 00.07	r.	70.044.7
849.11	Revenue Hours @ \$92.97 per hour	\$ 92.97	\$	78,941.7
5/1	Cabarrus Re-Entry	\$92.97	Ç.	5,027.8
0 1	Micro Transit @ \$92.97 per hour	\$92.97		- 5,027.0
0	Cabarrus Health Alliance	\$92.97		-
•	TOTAL		\$	83,969.5
903.19		SubTotal Hours	\$	83,969. 5
		Cost per Hour	\$	92.9
		•		
	Diagon and a short and the	TOTAL	.	02.000
	Please make check payable to:	IUIAL	Þ	83,969.

Thank You.

Transdev Services, Inc.

CONNECTING COMMUNITY

Date



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 05/2025 5/31/2025

INVOICE

5/31/2025

Name Concord Kannapolis Area Transit / RIDER

Attn: L. J. Weslowski / Transit Manager

3600 South Ridge Ave.

Concord, NC 28026

TERMS: Net 30 Days

3384

FR 05/2025 PO-137565-B

SubTotal \$ 274,679.28

Description **Unit Price** TOTAL Qty Final May 2025 Fixed Route Rev Ser. Invoice 2205 21 Weekday @ 105 per day 81.17 \$ 178,979.85 \$ 420 5 Sat @ 84 per day 81.17 \$ 34,091.40 336 4 Sun @ 84 per day 81.17 27,273.12 CCX Hours 21 Weekdays @ 15 hours per day 81.17 \$ 25,568.55 315 60 5 Sat @ 12 hours per day 81.17 \$ 4,870.20 4 Sun @ 12 hours per day 81.17 \$ 48 3,896.16 \$ 0.0 Missed Trips Hours 81.17 120 Free Hours for Contract Calendar Year 2025 115 hours Beginning of May 2025 Hours Used = 0 Remaining hours = 115

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No.	PT 05/2025	
	5/31/20	25

		INVOICE
Name	Concord Kannapolis Area Transit / RIDER	
Attn:	L.J. Weslowski / Transit Manager	
	3600 South Ridge Ave	
	Concord, NC 28026	

Qty	Description Unit P	rice		TOTAL
	May Final 2025 Paratransit Service Invoice			
834.41	Revenue Hours @ \$92.97 per hour \$	92.97	\$	77,575.1
52	Cabarrus Re-Entry	\$92.97		4,840.0
		\$92.97		-
0	Cabarrus Health Alliance	\$92.97	\$	-
	TOTAL		\$	82,415.1
886.47	S	ubTotal	\$	82,415.1
	01-	Hours	œ.	886.
	Cost p	er Hour	J	92.9
	Please make check payable to:	TOTAL	\$	82,415.1

Transdev Services, Inc.

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 06/2025 6/30/2025

INVOICE

Name Co

Concord Kannapolis Area Transit / RIDER

Attn:

L. J. Weslowski / Transit Manager

3600 South Ridge Ave. Concord, NC 28026 Date 6/30/2025 FR 06/2025

PO-137565-B

Qty	Description	Un	it Price	TOTAL
	Final June 2025 Fixed Route Rev Ser. Invoice			
2205	21 Weekday @ 105 per day	\$	81.17	\$ 178,979.85
336	4 Sat @ 84 per day	\$	81.17	\$ 27,273.12
420	5 Sun @ 84 per day	\$	81.17	\$ 34,091.40
	CCX Hours			
315	21 Weekdays @ 15 hours per day	\$	81.17	\$ 25,568.55
48	4 Sat @ 12 hours per day	\$	81.17	\$ 3,896.16
60	5 Sun @ 12 hours per day	\$	81.17	\$ 4,870.20
-3.0	Missed Trips Hours	\$	81.17	\$ (243.51)
	120 Free Hours for Contract Calendar Year 2025			
	115 hours Beginning of June 2025			
	Hours Used = 48 hrs Concord PD, 18 hrs Village Park Concerts			
	Remaining hours = 49 hrs.			
	TERMS: Net 30 Days			
3381		Sı	ubTotal	\$ 274,435.77

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. PT 06/2025 6/30/2025

IN	VO	CE	

Name Concord Kannapolis Area Transit / RIDER
Attn: L.J. Weslowski / Transit Manager

3600 South Ridge Ave Concord, NC 28026

Qty	Description	Unit Price	TOTAL
	June Final 2025 Paratransit Service Invoice		•
839.34	Revenue Hours @ \$92.97 per hour	\$ 92.97	\$ 78,033.4
51	Cabarrus Re-Entry	\$92.97	\$ 4,743.
	Micro Transit @ \$92.97 per hour	\$92.97	
	Cabarrus Health Alliance	\$92.97	\$ -
8	Concord Flea Market - 2 days for June 4 hrs each	\$92.97	•
			•
	TOTAL		\$ 83,520.
898.36		SubTotal	
	•	Hours	898
		Cost per Hour	\$ 92.

Please make check payable to Transdev Services, Inc.

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 07/2025

7/31/2025

INVOICE

Name

Concord Kannapolis Area Transit / RIDER

Attn: L. J. Weslowski / Transit Manager

3600 South Ridge Ave. Concord, NC 28026 Date 7/31/2025

FR 07/2025 PO-137565-B

Qty	Description	Uni	it Price	TOTAL
	Final July 2025 Fixed Route Rev Ser. Invoice			
2310	22 Weekday @ 105 per day	\$	82.46	\$ 190,482.60
336	4 Sat @ 84 per day	\$	82.46	27,706.56
336	4 Sun @ 84 per day	\$	82.46	\$ 27,706.56
	CCX Hours			
330	22 Weekdays @ 15 hours per day	\$	82.46	\$ 27,211.80
48	4 Sat @ 12 hours per day	\$	82.46	\$ 3,958.08
48	4 Sun @ 12 hours per day	\$	82.46	\$ 3,958.08
16	hr		\$82.46	\$ 1,319.36
-1.0	Missed Trips Hours	\$	82.46	\$ (82.46)
	120 Free Hours for Contract Calendar Year 2025			
	Beginning Hours Remaining - 49			
	Hours Used = 12 hrs Concord PD, 12 hrs Village Park Concerts			
	Remaining hours = 25 hrs.			
	TERMS: Net 30 Days	<u>.</u>		
3483		Su	ubTotal	\$ 282,260.58

Concord Kannapolis Area Transit

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No.	PΤ	07/2025
		7/31/2025

		INVOICE
 Name	Concord Kannapolis Area Transit / RIDER	
Attn:	L.J. Weslowski / Transit Manager	
	3600 South Ridge Ave	
	Concord, NC 28026	

Qty	Description	Unit Price	TO	TAL
	July Final 2025 Paratransit Service Invoice			
804.76	Revenue Hours @ \$94.85 per hour \$	94.85	\$ 7	6,331.4
40	Cohomo Do Estado	CO4 OE	•	2 004 7
40	Cabarrus Re-Entry Micro Transit @ \$94.85 per hour	\$94.85 \$94.85		3,821.5
	Cabarrus Health Alliance	\$94.85		-
	TOTAL		\$ 8	0,152.9
	TOTAL		a o	0, 152.5
845.05		SubTotal Hours	\$ 8	0,152. 9 845.
		Cost per Hour	\$	94.8
	Diago maka ahaak payahla ta	TOTAL	¢ o	0.452.0
	Please make check payable to:	IUIAL	a o	u, 13 Z .:

Please make check payable to: Transdev Services, Inc.



CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070 Invoice No. FR 08/2025 8/31/2025

INVOICE

Name

Concord Kannapolis Area Transit / RIDER

Attn:

L. J. Weslowski / Transit Manager

3600 South Ridge Ave.

Concord, NC 28026

Date 8/31/2025

FR 08/2025 PO-137565-B

Qty	Description	Unit Price	TOTAL
	Final August 2025 Fixed Route Rev Ser. Invoice		
2205	21 Weekday @ 105 per day	\$ 82.46	\$ 181,824.30
420	5 Sat @ 84 per day	\$ 82.46	\$ 34,633.20
420	5 Sun @ 84 per day	\$ 82.46	\$ 34,633.20
	CCX Hours		
315	21 Weekdays @ 15 hours per day	\$ 82.46	\$ 25,974.90
60	5 Sat @ 12 hours per day		\$ 4,947.60
60	5 Sun @ 12 hours per day	\$ 82.46	\$ 4,947.60
0.0	Missed Trips Hours	\$ 82.46	\$ -
	120 Free Hours for Contract Calendar Year 2025		
	Beginning Hours Remaining = 25		
	Hours Used = 0		
	Remaining hours = 25		
	TERMS: Net 30 Days		
3480	1	SubTotal	\$ 286,960.80

Please make check payable to:

Transdev Services, Inc.

TOTAL \$ 286,960.80

CONNECTING COMMUNITY



Transdev Services, Inc.

Payment Sent To: 4157 Collection Center Drive Chicago, IL 60693 630-571-7070

Invoice No. PT 08/2025 8/31/2025

ı	N	V	0	IC	F

TOTAL \$

77,148.14

Name Concord Kannapolis Area Transit / RIDER
Attn: L.J. Weslowski / Transit Manager

3600 South Ridge Ave Concord, NC 28026 Update 9/11/2025

Qty	Description		Unit Price		TOTAL	
	August Final 2025 Paratransit Service Invoic	e				
762.23	Revenue Hours @ \$94.85 per hour	\$	94.85	\$	72,297.52	
51	Cabarrus Re-Entry @ \$94.85 per hour	s	94.85	\$	4,850.63	
	TOTAL			\$	77,148.14	
813.37		i	SubTotal	\$	77,148.14	
			Hours Cost per Hour	\$	813.37 94.85	

Please make check payable to: Transdev Services, Inc.

mansact octiviocs, me