



Concord Kannapolis Area Transit

45 Transit Court Northwest  
Concord, NC 28025  
www.ckrider.com  
704.920.7433

## 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.

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

Invoice No. **FR 9/2024**

9/30/2024

## INVOICE

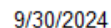
Name: Concord Kannapolis Area Transit / RIDER  
Attn: L. J. Weslowski / Transit Manager  
3600 South Ridge Ave.  
Concord, NC 28026

Date: 9/30/2024  
FR 9/2024  
PO-137565-B  
**UPDATE**

Qty	Description	Unit 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		
3259		SubTotal	\$ 271,363.03



## CONNECTING COMMUNITY

**INVOICE**

UPDATED 10/15/24

Thank You.



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## 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

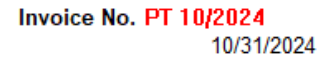
Qty	Description	Unit Price	TOTAL
	Final October 2024 Fixed Route Rev Ser. Invoice		
2415	23 Weekday @ 105 per day	\$ 81.17	\$ 196,025.55
336	4 Sat @ 84 per day	\$ 81.17	\$ 27,273.12
336	4 Sun @ 84 per day	\$ 81.17	\$ 27,273.12
	CCX Hours		
345	23 Weekdays @ 15 hours per day	\$ 81.17	\$ 28,003.65
48	4 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 - 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		SubTotal	\$ 286,367.76

Please make check payable to:

**TOTAL \$ 286,367.76**



## CONNECTING COMMUNITY

**INVOICE**[illegible]

Please make check payable to:  
**Transdev Services, Inc.**

**Thank You.**



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### Transdev Services, Inc.

Payment Sent To:  
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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

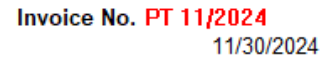
Date 11/30/2024  
FR 11/2024  
PO-137565-B

Qty	Description	Unit 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	SubTotal		\$ 264,999.76
TOTAL			\$ 264,999.76

Please make check payable to:  
Transdev Services, Inc.



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### Transdev Services, Inc.

Payment Sent To:  
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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

Qty	Description	Unit Price	TOTAL
Final December 2024 Fixed Route Rev Ser. Invoice			
2100	21 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			
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
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		SubTotal	\$ 266,156.43

Hours

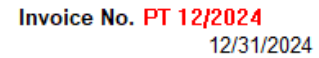
Please make check payable to:  
**Transdev Services, Inc.**

**TOTAL \$ 266,156.43**





## CONNECTING COMMUNITY



Name Concord Kannapolis Area Transit / RIDER  
Attn: L.J. Weslowski / Transit Manager  
3600 South Ridge Ave  
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SubTotal	\$ 83,483.34
Hours	897.96
Cost per Hour	\$ 92.97

TOTAL	\$	83,483.34
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**Thank You.**





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## CONNECTING COMMUNITY



### Transdev Services, Inc.

Payment Sent To:  
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630-571-7070

Invoice No. **FR 01/2025**

1/31/2025

## INVOICE

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

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

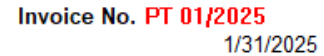
Qty	Description	Unit Price	TOTAL
Final January 2025 Fixed Route Rev Ser. Invoice			
2310	22 Weekday @ 105 per day	\$ 81.17	\$ 187,502.70
336	4 Sat @ 84 per day	\$ 81.17	\$ 27,273.12
336	4 Sun @ 84 per day	\$ 81.17	\$ 27,273.12
CCX Hours			
330	22 Weekdays @ 15 hours per day	\$ 81.17	\$ 26,786.10
48	4 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		
TERMS: Net 30 Days			
3388		SubTotal	\$ 275,003.96

Please make check payable to:

TOTAL \$ 275,003.96



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### 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 Price	TOTAL
Final February 2025 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
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
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	\$ -
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	SubTotal		\$ 257,146.56

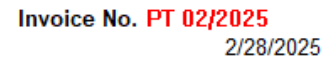
Please make check payable to:

**Transdev Services, Inc.**

**TOTAL \$ 257,146.56**



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Name Concord Kannapolis Area Transit / RIDER  
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### Transdev Services, Inc.

Payment Sent To:  
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630-571-7070

Invoice No. **FR 03/2025**

3/31/2025

## INVOICE

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

Date 3/31/2025  
FR 03/2025  
PO-137565-B

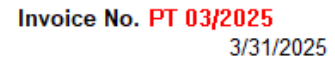
Qty	Description	Unit Price	TOTAL
Final March 2025 Fixed Route Rev Ser. Invoice			
2205	21 Weekday @ 105 per day	\$ 81.17	\$ 178,979.85
420	5 Sat @ 84 per day	\$ 81.17	\$ 34,091.40
420	5 Sun @ 84 per day	\$ 81.17	\$ 34,091.40
CCX Hours			
315	21 Weekdays @ 15 hours per day	\$ 81.17	\$ 25,568.55
60	5 Sat @ 12 hours per day	\$ 81.17	\$ 4,870.20
60	5 Sun @ 12 hours per day	\$ 81.17	\$ 4,870.20
0.0	Missed Trips Hours	\$ 81.17	\$ -
2	Dispenser, Towel, Paper	\$ 50.71	\$ 101.42
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	SubTotal		\$ 282,573.02

Please make check payable to:

TOTAL \$ 282,573.02



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3600 South Ridge Ave  
Concord, NC 28026

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### 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

Qty	Description	Unit 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 hours Beginning of April 2025		
	Hours Used = 5.0 Artwalk		
	Remaining hours = 115		
	TERMS: Net 30 Days		
3408		SubTotal	\$ 276,926.16

Please make check payable to:

TOTAL \$ 276,926.16





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630-571-7070

Invoice No. **FR 05/2025**

5/31/2025

## INVOICE

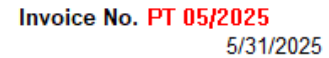
Name Concord Kannapolis Area Transit / RIDER  
Attn: L. J. Weslowski / Transit Manager  
3600 South Ridge Ave.  
Concord, NC 28026

Date 5/31/2025  
FR 05/2025  
PO-137565-B

Qty	Description	Unit Price	TOTAL
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			
315	21 Weekdays @ 15 hours per day	\$ 81.17	\$ 25,568.55
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	\$ 81.17	\$ -
120 Free Hours for Contract Calendar Year 2025			
115 hours Beginning of May 2025			
Hours Used = 0			
Remaining hours = 115			
TERMS: Net 30 Days			
3384	SubTotal		\$ 274,679.28



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Thank You.



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## 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 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	Unit 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		SubTotal	\$ 274,435.77



## CONNECTING COMMUNITY



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## 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

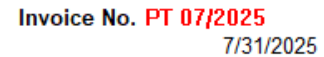
Name Concord Kannapolis Area Transit / RIDER  
Attn: L. J. Weslowski / Transit Manager  
3600 South Ridge Ave.  
Concord, NC 28026

Date 7/31/2025  
FR 07/2025  
PO-137565-B

Qty	Description	Unit 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			
3483		SubTotal	\$ 282,260.58



## CONNECTING COMMUNITY



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**Thank You.**





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## 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	\$ 82.46	\$ 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		SubTotal	\$ 286,960.80

Please make check payable to:  
**Transdev Services, Inc.**

**TOTAL \$ 286,960.80**



## CONNECTING COMMUNITY



Name Concord Kannapolis Area Transit / RIDER  
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Concord, NC 28026

[illegible]

**Thank You.**