



MARK PESTRELLA, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

October 1, 2018

IN REPLY PLEASE
REFER TO FILE: **BRC-1**

INVITATION FOR BIDS - INFORMATIONAL UPDATE 1 EDMUND D. EDELMAN CHILDREN'S COURT SHUTTLE AND WELLNESS CENTER SHUTTLE SERVICES (2018-PA037)

Please note that the deadline for bid submission is **Tuesday, October 9, 2018, by 5:30 p.m.**

All addenda and informational updates will be posted at <http://dpw.lacounty.gov/brcd/servicecontracts>. Please check the website frequently for any changes to this solicitation.

The questions presented in this informational update represent the questions asked by the bidders in the form and context as submitted.

QUESTIONS AND ANSWERS

1. **Question:** Please advise if California Labor Code §1070 et seq. applies to this IFB, and if so, please provide the following:
 - a. A list of all associated employees with date of hire;
 - b. Hourly rate of pay for each employee;
 - c. A full list of benefits for each employee, including total associated cost, employee share of cost, and participation rate;

Response: Yes, please see chart below.

	Date of Hire	Rate of Pay	Contract	Benefits
Driver 1	09/13/2010	\$15.00	Wellness Center Shuttle Service	No
Driver 2	05/17/2016	\$15.00	Wellness Center Shuttle Service	No
Driver 1	07/23/2015	\$15.00	Edmund D. Edelman Children's Court Shuttle	No
Driver 2	06/03/2014	\$15.00	Edmund D. Edelman Children's Court Shuttle	No

2. **Question:** Please advise which third-party contractor is currently providing this service, and the hourly rate for services under the current agreement;

Response: The current contractor providing both Edmund D. Edelman Children's Court Shuttle and Wellness Center Shuttle Services is Southland Transit, Inc.

The hourly rate for the Contractor-provided service vehicle is \$66.87 and the hourly rate for the County-owned service vehicle is \$65.82 for Edmund D. Edelman Children's Court Shuttle Service.

The hourly rate for the Contractor-provided service vehicle is \$59.46 and the hourly rate for the County-owned service vehicle is \$56.75 for Wellness Center Shuttle Service.

3. **Question:** Total revenue and deadhead miles per month under the current agreement; and

Response: For Edmund D. Edelman Children's Court Shuttle Service, the total average monthly revenue mileage was approximately 3,000 miles and the total average monthly deadhead mileage was approximately 1,000 miles.

For Wellness Center Shuttle Service, the total average monthly revenue mileage was approximately 1,018 miles and the total average monthly deadhead mileage was approximately 508 miles.

4. **Question:** Prior three-months of invoices and reporting packets supplied by the incumbent contractor.

Response: Please see Enclosure A, which include the most recent approved invoices received from the incumbent contractor for Edmund D. Edelman Children's Court Shuttle Service and Wellness Center Shuttle Service.

October 1, 2018
Page 3

If you have any questions concerning the above information, please contact Ms. Ani Karapetyan at (626) 458-4050 or Mr. Danny Medina at (626) 458-4080, Monday through Thursday, 7 a.m. to 5 p.m.

Follow us on Twitter:

We encourage you to follow us on Twitter [@LACoPublicWorks](https://twitter.com/LACoPublicWorks) for information on Public Works and instant updates on contracting opportunities and solicitations.

Very truly yours,

MARK PESTRELLA
Director of Public Works

for: 
JOSE M. QUEVEDO
Assistant Deputy Director
Business Relations and Contracts Division

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Enc.



FROM: Southland Transit, Inc.
3650 Rockwell Avenue
El Monte, Ca. 91731

BILLED TO: Los Angeles County Dept. of Public Works
900 S. Freemont
Alhambra, Ca. 91802
INVOICE # WELLNESS May-18 ✓

MONTHLY CONTRACTOR INVOICE
Month: May-18

Payment Categories:

	Hours		Rate		Total
1 MONTHLY FIXED ROUTE SERVICE COUNTY OWNED VEHICLES	-	\$	56.75	\$	-
SOUTHLAND OWNED VEHICLES	296.25 ✓	\$	59.46 ✓	\$	17,615.03 ✓

Fund OCA No. 47232
 PCA No. X 3003261A
 User Code 1 No. A214
 Minor Object 3980
 Approved Dollar Amount \$17,615.03
 Approved by X duvide
Allen ude
 Print Name
 Date 7/11/2018

Sub-Total \$ 17,615.03

MONTHLY TOTAL \$ 17,615.03 ✓

Michelle Gamez
Michelle Gamez - Project Manager

6/6/2018
Date

MONTHLY MANAGEMENT REPORT
Wellness Shuttle

SUMMARY

		May-18

WELLNESS		2,578 ✓
Total Ridership		2,578 ✓
Vehicle Revenue Hours:		296.25
Average ridership per service hour:		8.70 ✓
Number operating days:		25 ✓
	Mon-Fri	22 ✓
	Saturdays	3 ✓
	Sundays	0
Highest Ridership Day:		
	May 23, 2018 ✓	195 ✓
Highs Reached to Date:		
Highest ridership month:	Aug-17 ✓	3,114 ✓
Passenger Type		
Cash	0	
MTA E-Z PASS	0	
MTA REGULAR PASS	0	
MTA SENIOR PASS	0	
MTA FREE PASS	2578 ✓	
WHEELCHAIR	0	
TAP	0	

Route: WELLNESS		SERVICE MONTH May-18																	
		Total Vehicle Miles	NTD Total Vehicle Miles	Revenue Vehicle Miles	Deadhead Miles	Total Vehicle Hours	Revenue Vehicle Hours	Deadhead Hours	TOTAL FUEL TIME	TOTAL FUEL MILES	STT VEHICLE REVENUE HOURS	Total Passengers	CASH	MTA E-Z PASS	MTA REGULAR PASS	MTA SENIOR PASS	MTA FREE PASS	W/C	TAP
Tue	1	66	66	43	23	14	-	2	-	-	12	123	-	-	-	-	123	-	-
Wed	2	64	64	42	22	14	-	2	-	-	12	117	-	-	-	-	117	-	-
Thu	3	58	58	37	21	13	-	2	-	-	10	82	-	-	-	-	82	-	-
Fri	4	53	53	33	20	14	-	2	-	-	12	82	-	-	-	-	82	-	-
Sat	5	66	66	44	22	13	-	2	-	-	12	23	-	-	-	-	23	-	-
Sun	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mon	7	66	66	44	22	14	-	2	-	-	12	111	-	-	-	-	111	-	-
Tue	8	66	66	44	22	14	-	2	-	-	12	118	-	-	-	-	118	-	-
Wed	9	64	64	43	21	13	-	2	-	-	12	116	-	-	-	-	116	-	-
Thu	10	66	66	44	22	14	-	2	-	-	12	101	-	-	-	-	101	-	-
Fri	11	63	63	43	20	13	-	2	-	-	12	89	-	-	-	-	89	-	-
Sat	12	63	63	43	20	14	-	2	-	-	12	12	-	-	-	-	12	-	-
Sun	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mon	14	66	66	44	22	14	-	2	-	-	12	106	-	-	-	-	106	-	-
Tue	15	63	63	42	21	14	-	2	-	-	12	111	-	-	-	-	111	-	-
Wed	16	65	65	43	22	14	-	2	-	-	12	147	-	-	-	-	147	-	-
Thu	17	65	65	42	23	14	-	2	-	-	12	117	-	-	-	-	117	-	-
Fri	18	64	64	42	22	14	-	2	-	-	12	107	-	-	-	-	107	-	-
Sat	19	64	64	43	21	14	-	2	-	-	12	11	-	-	-	-	11	-	-
Sun	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mon	21	63	63	42	21	14	-	2	-	-	12	114	-	-	-	-	114	-	-
Tue	22	67	67	45	22	14	-	2	-	-	12	117	-	-	-	-	117	-	-
Wed	23	63	63	43	20	14	-	2	-	-	12	195	-	-	-	-	195	-	-
Thu	24	62	62	42	20	14	-	2	-	-	12	109	-	-	-	-	109	-	-
Fri	25	70	70	49	21	13	-	1	-	-	12	141	-	-	-	-	141	-	-
Sat	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sun	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mon	28	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tue	29	62	62	41	21	13	-	1	-	-	12	96	-	-	-	-	96	-	-
Wed	30	62	62	41	21	14	-	2	-	-	12	106	-	-	-	-	106	-	-
Thu	31	64	64	43	21	14	-	2	-	-	12	127	-	-	-	-	127	-	-
TOTAL	31	1,595	1,595	1,062	533	335	-	39	-	-	296	2,578	-	-	-	-	2,578	-	-
Daily Ave.	25	64	64	42	21	13	-	2	-	-	12	103	-	-	-	-	103	-	-



FROM: Southland Transit, Inc.
3650 Rockwell Avenue
El Monte, Ca. 91731

BILLED TO: Los Angeles County Dept. of Public Works
900 S. Freemont
Alhambra, Ca. 91802
INVOICE # WELLNESS Jun-18

MONTHLY CONTRACTOR INVOICE

Month: June-18

Payment Categories:

	Hours	Rate	Total
1 MONTHLY FIXED ROUTE SERVICE COUNTY OWNED VEHICLES	-	\$ 56.75	\$ -
SOUTHLAND OWNED VEHICLES	304.41 ✓	\$ 59.46 ✓	\$ 18,100.22 ✓

Fund OCA No. 47232
PCA No. X3003261A
User Code 1 No. A214
Minor Object 3980
Approved Dollar Amount \$18,100.22
Approved by [Signature]
Print Name Allen ude
Date 7/26/2018

Sub-Total \$ 18,100.22

MONTHLY TOTAL \$ 18,100.22 ✓

[Signature]
Michelle Gamez - Project Manager

7/9/2018
Date

MONTHLY MANAGEMENT REPORT
Wellness Shuttle

SUMMARY

		Jun-18

WELLNESS		2,314 ✓
Total Ridership		2,314 ✓
Vehicle Revenue Hours:		304.41 ✓
Average ridership per service hour:		7.60 ✓
Number operating days:		26 ✓
	Mon-Fri	21 ✓
	Saturdays	5 ✓
	Sundays	0 ✓
Highest Ridership Day:		
	June 27, 2018 ✓	130 ✓
Highs Reached to Date:		
Highest ridership month:	August-17 ✓	3,114 ✓
Passenger Type		
Cash	0	
MTA E-Z PASS	0	
MTA REGULAR PASS	0	
MTA SENIOR PASS	0	
MTA FREE PASS	2314	
WHEELCHAIR	0	
TAP	0	

Route: WELLNESS SERVICE MONTH Jun-18

		Total		Revenue		Total		Revenue		TOTAL FUEL TIME	TOTAL FUEL MILES	VEHICLE REVENUE E HOURS	Total Passengers	CASH	MTA E-Z PASS	MTA REGULAR PASS	MTA SENIOR PASS	MTA FREE PASS	W/C	TAP
Day	Date	Vehicle Miles	NTD Total Vehicle Miles	Vehicle Miles	Deadhead Miles	Vehicle Hours	Vehicle Hours	Deadhead Hours	Deadhead Hours											
Fri	1	59	59	39	20	13	-	2	-	-	-	12	86	-	-	-	-	86	-	-
Sat	2	66	66	44	22	13	-	2	-	-	-	12	17	-	-	-	-	17	-	-
Sun	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mon	4	62	62	42	20	14	-	2	-	-	-	12	112	-	-	-	-	112	-	-
Tue	5	65	65	45	20	13	-	2	-	-	-	12	100	-	-	-	-	100	-	-
Wed	6	65	65	44	21	14	-	2	-	-	-	12	123	-	-	-	-	123	-	-
Thu	7	65	65	43	22	14	-	2	-	-	-	12	113	-	-	-	-	113	-	-
Fri	8	64	64	43	21	14	-	2	-	-	-	12	103	-	-	-	-	103	-	-
Sat	9	64	64	43	21	14	-	2	-	-	-	12	36	-	-	-	-	36	-	-
Sun	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mon	11	66	66	44	22	14	-	2	-	-	-	12	111	-	-	-	-	111	-	-
Tue	12	63	63	43	20	14	-	2	-	-	-	12	96	-	-	-	-	96	-	-
Wed	13	66	66	43	23	14	-	2	-	-	-	12	113	-	-	-	-	113	-	-
Thu	14	65	65	44	21	14	-	2	-	-	-	12	111	-	-	-	-	111	-	-
Fri	15	69	69	44	25	14	-	2	-	-	-	12	123	-	-	-	-	123	-	-
Sat	16	49	49	29	20	8	-	1	-	-	-	7	32	-	-	-	-	32	-	-
Sun	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mon	18	62	62	39	23	14	-	2	-	-	-	12	93	-	-	-	-	93	-	-
Tue	19	63	63	42	21	13	-	2	-	-	-	12	126	-	-	-	-	126	-	-
Wed	20	64	64	44	20	13	-	2	-	-	-	12	-	-	-	-	-	-	-	-
Thu	21	67	67	36	31	14	-	2	-	-	-	12	125	-	-	-	-	125	-	-
Fri	22	66	66	44	22	14	-	2	-	-	-	12	97	-	-	-	-	97	-	-
Sat	23	67	67	47	20	13	-	2	-	-	-	12	15	-	-	-	-	15	-	-
Sun	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mon	25	63	63	44	19	14	-	2	-	-	-	12	121	-	-	-	-	121	-	-
Tue	26	63	63	43	20	14	-	2	-	-	-	12	102	-	-	-	-	102	-	-
Wed	27	65	65	42	23	13	-	2	-	-	-	12	130	-	-	-	-	130	-	-
Thu	28	61	61	41	20	14	-	2	-	-	-	12	116	-	-	-	-	116	-	-
Fri	29	61	61	41	20	14	-	2	-	-	-	12	95	-	-	-	-	95	-	-
Sat	30	63	63	43	20	13	-	2	-	-	-	12	18	-	-	-	-	18	-	-
TOTAL	30	1,653	1,653	1,096	557	347	-	43	-	-	-	304	2,314	-	-	-	-	2,314	-	-
Daily Ave.	26	64	64	42	21	13	-	2	-	-	-	12	89	-	-	-	-	89	-	-

✓



FROM: Southland Transit, Inc.
3650 Rockwell Avenue
El Monte, Ca. 91731

BILLED TO: Los Angeles County Dept. of Public Works
900 S. Freemont
Alhambra, Ca. 91802
INVOICE # WELLNESS Jul-18

MONTHLY CONTRACTOR INVOICE
Month: July-18

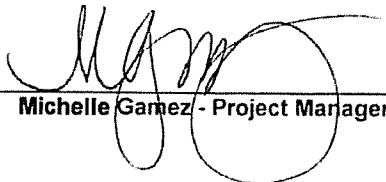
Payment Categories:

	Hours	Rate	Total
1 MONTHLY FIXED ROUTE SERVICE COUNTY OWNED VEHICLES	-	\$ 56.75	\$ -
SOUTHLAND OWNED VEHICLES	294.50 ✓	\$ 59.46 ✓	\$ 17,510.97 ✓

Fund OCA No. 47232
 PCA No. X3003261A
 User Code 1 No. A214
 Minor Object 3980
 Approved Dollar Amount \$17,510.97
 Approved by [Signature]
 Print Name Allen Ude
 Date 8/28/2018

Sub-Total \$ 17,510.97

MONTHLY TOTAL \$ 17,510.97 ✓


 Michelle Gamez - Project Manager

8/9/2018
 Date

MONTHLY MANAGEMENT REPORT
Wellness Shuttle

SUMMARY

	Jul-18

WELLNESS	2,294
Total Ridership	2,294
Vehicle Revenue Hours:	294.50
Average ridership per service hour:	7.79
Number operating days:	25
Mon-Fri	21
Saturdays	4
Sundays	0
Highest Ridership Day:	
July 26, 2018	141
Highs Reached to Date:	
Highest ridership month:	August-17 3,114

Passenger Type

Cash	0
MTA E-Z PASS	0
MTA REGULAR PASS	0
MTA SENIOR PASS	0
MTA FREE PASS	2294
WHEELCHAIR	0
TAP	0

1		SYSTEM TOTAL				SERVICE MONTH				Jul-18											
										STI											
		Total Vehicle Miles	NTD Total Vehicle Miles	Revenue Vehicle Miles	Deadhead Miles	Total Vehicle Hours	Revenue Vehicle Hours	Deadhead Hours	TOTAL FUEL TIME	TOTAL FUEL MILES	VEHICLE REVENUE HOURS	Total Passengers	CASH	MTA E-Z PASS	MTA REGULAR PASS	MTA SENIOR PASS	MTA FREE PASS	W/C	TAP		
Sun	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Mon	2	65	65	45	20	14	-	2	-	-	12	122	-	-	-	-	122	-	-		
Tue	3	65	65	44	21	13	-	1	-	-	12	86	-	-	-	-	86	-	-		
Wed	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Thu	5	62	62	42	20	14	-	2	-	-	12	91	-	-	-	-	91	-	-		
Fri	6	62	62	42	20	13	-	2	-	-	12	-	-	-	-	-	-	-	-		
Sat	7	63	63	44	19	14	-	2	-	-	12	32	-	-	-	-	32	-	-		
Sun	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Mon	9	65	65	45	20	13	-	1	-	-	12	112	-	-	-	-	112	-	-		
Tue	10	70	70	50	20	14	-	2	-	-	12	112	-	-	-	-	112	-	-		
Wed	11	60	60	40	20	13	-	2	-	-	12	109	-	-	-	-	109	-	-		
Thu	12	66	66	46	20	14	-	2	-	-	12	95	-	-	-	-	95	-	-		
Fri	13	64	64	44	20	14	-	2	-	-	12	92	-	-	-	-	92	-	-		
Sat	14	72	72	50	22	14	-	2	-	-	12	6	-	-	-	-	6	-	-		
Sun	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Mon	16	62	62	40	22	14	-	2	-	-	12	106	-	-	-	-	106	-	-		
Tue	17	62	62	43	19	14	-	2	-	-	12	127	-	-	-	-	127	-	-		
Wed	18	62	62	41	21	13	-	1	-	-	12	126	-	-	-	-	126	-	-		
Thu	19	63	63	42	21	14	-	2	-	-	12	117	-	-	-	-	117	-	-		
Fri	20	63	63	44	19	14	-	2	-	-	12	111	-	-	-	-	111	-	-		
Sat	21	62	62	38	24	14	-	2	-	-	12	10	-	-	-	-	10	-	-		
Sun	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Mon	23	60	60	40	20	14	-	2	-	-	12	107	-	-	-	-	107	-	-		
Tue	24	63	63	35	28	14	-	2	-	-	12	129	-	-	-	-	129	-	-		
Wed	25	64	64	44	20	14	-	2	-	-	12	131	-	-	-	-	131	-	-		
Thu	26	65	65	43	22	13	-	1	-	-	12	141	-	-	-	-	141	-	-		
Fri	27	63	63	43	20	13	-	1	-	-	12	140	-	-	-	-	140	-	-		
Sat	28	63	63	43	20	13	-	2	-	-	12	7	-	-	-	-	7	-	-		
Sun	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Mon	30	68	68	47	21	13	-	2	-	-	12	96	-	-	-	-	96	-	-		
Tue	31	54	54	34	20	11	-	2	-	-	9	89	-	-	-	-	89	-	-		
TOTAL	31	1,588	1,588	1,069	519	334	-	39	-	-	295	2,294	-	-	-	-	2,294	-	-		
Daily Ave.	25	64	64	43	21	13	-	2	-	-	12	92	-	-	-	-	92	-	-		



FROM: Southland Transit, Inc.
3650 Rockwell Avenue
El Monte, Ca. 91731

BILLED TO: Los Angeles County Dept. of Public Works
900 S. Freemont
Alhambra, Ca. 91802

INVOICE # CHILDREN'S COURT/LOS NIETOS Jun-18

MONTHLY CONTRACTOR INVOICE

Month: June-18

Payment Categories:

	Hours		Rate		Total
1 MONTHLY FIXED ROUTE SERVICE CONTRACTOR OWNED-CHILDRENS COURT	-	\$	66.87	\$	-
2 MONTHLY FIXED ROUTE SERVICE CONTRACTOR OWNED-LOS NIETOS	15.18		66.87	\$	1,015.09
3 COUNTY OWNED-CHILDRENS COURT	319.20	\$	65.82	\$	21,009.74
4 COUNTY OWNED-LOS NIETOS	59.14	\$	69.47	\$	4,108.46

Fund OCA No. 47232

PCA No. see below

User Code 1 No. A214

Minor Object 3980

Approved Dollar Amount \$26,133.29

Approved by [Signature]

Sub-Total \$ 26,133.29

Date 7/11/2018
Print Name Alles ude

CC X3003002A \$ 21,009.74

LN X3003053A \$ 5,123.55

MONTHLY TOTAL \$ 26,133.29

[Signature]
Michelle Gamez - Project Manager

7/9/2018
Date

1

TWO DECIMALS

Route: Childrens Court

SERVICE MONTH Jun-18

Day	Date	Total Vehicle Miles	Revenue Vehicle Miles	Deadhead Miles	Total Vehicle Hours	County Revenue Vehicle Hours	Deadhead Hours	STI VEHICLE REVENUE E HOURS	Scheduled Breaks	Total Revenue Hours Minus Breaks	Total Passengers
Fri	1	122.00	76.00	46.00	20.08	15.20	4.30	0.00	0.50	15.20	185
Sat	2										
Sun	3										
Mon	4	125.00	78.00	47.00	20.08	15.20	4.30	0.00	0.50	15.20	223
Tue	5	134.00	85.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	173
Wed	6	134.00	87.00	47.00	20.08	15.20	4.30	0.00	0.50	15.20	214
Thu	7	135.00	86.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	107
Fri	8	123.00	76.00	0.00	20.08	15.20	4.30	0.00	0.50	15.20	151
Sat	9										
Sun	10										
Mon	11	139.00	90.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	144
Tue	12	145.00	98.00	47.00	20.08	15.20	4.30	0.00	0.50	15.20	190
Wed	13	140.00	91.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	126
Thu	14	147.00	98.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	159
Fri	15	121.00	78.00	43.00	20.08	15.20	4.30	0.00	0.50	15.20	148
Sat	16										
Sun	17										
Mon	18	133.00	84.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	201
Tue	19	146.00	97.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	214
Wed	20	141.00	93.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	222
Thu	21	135.00	88.00	47.00	20.08	15.20	4.30	0.00	0.50	15.20	205
Fri	22	126.00	77.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	167
Sat	23										
Sun	24										
Mon	25	127.00	78.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	162
Tue	26	140.00	92.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	160
Wed	27	137.00	56.00	81.00	20.08	15.20	4.30	0.00	0.50	15.20	186
Thu	28	139.00	92.00	47.00	20.08	15.20	4.30	0.00	0.50	15.20	201
Fri	29	131.00	82.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	173
Sat	30										
TOTAL	30	2,820.00	1,782.00	991.00	421.68	319.20	90.30	-	10.50	319.20	3,711.00
Daily Ave.	17.00	165.88	104.82	58.29	24.80	18.78	5.31	0.00	0.62	18.78	218.29

ENCLOSURE A

system	issued	TIME	PARTS	OUTSIDE	wo_meter	wo_type	wo_task
L-206	6/5/2018	2.00	\$104.03	\$0.00	143298	VOR	REPLACED STARTER MOTOR.
L-206	6/11/2018	3.50	\$42.44	\$0.00	143728	LOF	1. LOF: ____ A. Change Engine oil & filter ____ B. Check all fluid levels & top as needed ____ C. Check ATF - level - condition
L-206 Total		5.50	\$146.47	\$0.00			
L-207	6/15/2018	3.00	\$0.00	\$0.00	179986	PMI	PMI/45-DAY INSPECTION 1. ENGINE COMPARTMENT: ____ A. Check all fluid levels & top as needed ____ B. Inspect all belts & hoses for wear / damage ____ C. Inspect Battery Hold-downs - terminals - fill if possible.
L-207	6/15/2018	0.50	\$90.25	\$0.00	179986	VOR	REPLACED THE BATTERY.
L-207	6/16/2018	3.50	\$39.01	\$0.00	179986	VOR	REPLACED RIGHT HEADLIGHT BULB. REPLACED A BIKE RACK BUSHING. REPLACED A DEFECTIVE RELAY ON A/C SYSTEM AND SERVICE BOTH FRONT AND REAR A/C SYSTEMS.
L-207	6/21/2018	1.00	\$9.05	\$0.00	180235	VOR	REPLACED WIRE PIGTAIL ON RIGHT HEADLIGHT.
L-207 Total		8.00	\$138.31	\$0.00			
L-311	6/1/2018	4.00	\$0.00	\$0.00	153646	ROAD CALL	ROAD CALL: DRIVER CALLED STATING SMOKE AND BURNING WIRE'S SMELL. REPORTING MECHANIC EXCHANGED THE BUS FOR L-206 AND DROVE THE BUS TO SHOP. FOUND BURNT TAIL MARKER AND TAIL LIGHT CONNECTOR AND REPLACED THEM.
L-311 Total		4.00	\$0.00	\$0.00			
Grand Total		17.50	\$284.78	\$0.00			



FROM: Southland Transit, Inc.
3650 Rockwell Avenue
El Monte, Ca. 91731

BILLED TO: Los Angeles County Dept. of Public Works
900 S. Freemont
Alhambra, Ca. 91802

INVOICE # CHILDREN'S COURT/LOS NIETOS Jul-18

MONTHLY CONTRACTOR INVOICE

Month: July-18

Payment Categories:

	Hours		Rate		Total
1 MONTHLY FIXED ROUTE SERVICE CONTRACTOR OWNED-CHILDRENS COURT	21.98	\$	66.87	\$	1,469.80
2 MONTHLY FIXED ROUTE SERVICE CONTRACTOR OWNED-LOS NIETOS	3.84		66.87	\$	256.78
3 COUNTY OWNED-CHILDRENS COURT	292.86	\$	65.82	\$	19,276.05
4 COUNTY OWNED-LOS NIETOS	60.06	\$	69.47	\$	4,172.37

Fund OCA No. 47232

PCA No. see below

User Code 1 No. A214

Minor Object 3980

Approved Dollar Amount \$25,175.00

Approved by [Signature]

Sub-Total \$ 25,175.00

Print Name Allen Ude

Date 8/30/2018

CC X3003002A \$20,745.85

LN X3003053A \$ 4,429.15

MONTHLY TOTAL \$ 25,175.00

[Signature]
Michelle Gamez - Project Manager

8/9/2018
Date

TWO DECIMALS

1

Route: Childrens Court

SERVICE MONTH Jul-18

Day	Date	Total Vehicle Miles	Revenue Vehicle Miles	Deadhead Miles	Total Vehicle Hours	County Revenue Vehicle Hours	Deadhead Hours	STI VEHICLE REVENUE E HOURS	Scheduled Breaks	Total Revenue Hours Minus Breaks	Total Passengers
Sun	1										
Mon	2	122.00	82.00	40.00	20.08	15.20	4.31	0.00	0.50	15.20	185
Tue	3	137.00	65.00	72.00	20.08	15.20	4.30	0.00	0.50	15.20	206
Wed	4										
Thu	5	138.00	88.00	50.00	20.08	15.20	4.30	0.00	0.50	15.20	181
Fri	6	122.00	73.00	49.00	18.00	11.42	4.30	1.70	0.50	13.12	109
Sat	7										
Sun	8										
Mon	9	138.00	90.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	210
Tue	10	165.00	98.00	67.00	20.08	15.20	4.30	0.00	0.50	15.20	282
Wed	11	134.00	94.00	40.00	19.58	15.20	3.80	0.00	0.50	15.20	143
Thu	12	136.00	88.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	224
Fri	13	136.00	90.00	46.00	20.08	15.20	4.30	0.00	0.50	15.20	159
Sat	14										
Sun	15										
Mon	16	141.00	94.00	47.00	20.08	15.20	4.30	0.00	0.50	15.20	188
Tue	17	145.00	75.00	70.00	20.08	15.20	4.30	0.00	0.50	15.20	228
Wed	18	143.00	95.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	220
Thu	19	138.00	85.00	53.00	20.08	15.20	4.30	0.00	0.50	15.20	208
Fri	20	129.00	80.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	171
Sat	21										
Sun	22										
Mon	23	136.00	88.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	186
Tue	24	127.00	78.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	229
Wed	25	127.00	96.00	31.00	17.05	8.39	3.55	4.53	0.50	12.92	181
Thu	26	114.00	89.00	25.00	18.58	10.37	2.80	4.83	0.50	15.20	303
Fri	27	137.00	81.00	56.00	20.58	7.78	4.80	7.42	0.50	15.20	175
Sat	28										
Sun	29										
Mon	30	144.00	96.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	214
Tue	31	125.00	99.00	26.00	18.58	11.70	2.80	3.50	0.50	15.20	145
TOTAL	31	2,834.00	1,824.00	1,010.00	413.57	292.86	86.56	21.98	10.50	314.84	4,147.00
Daily Ave.	17.00	166.71	107.29	59.41	24.33	17.23	5.09	1.29	0.62	18.52	243.94

MONTHLY MANAGEMENT REPORT
 Childrens Court/Los Nietos Shuttle

SUMMARY

	Jul-18

Childrens Court 1	4,147
Los Nietos	28
Total Ridership	4,175
Vehicle Revenue hours	378.74
Average ridership per service hour	11.02
Number operating days	21
Mon-Fri	21
Highest Ridership Day:	July 10, 2018 284
Childrens Court	July 10, 2018 282
Los Nietos	July 2, 2018 6

Highs Reached to Date:

Highest ridership month:

WEEKLY RIDERSHIP TOTALS BY ROUTE

Childrens Court	Monday Friday	Los Nietos	Monday Friday	Total
1	0	1	0	2,074
2	290	2	0	
3	526	3	0	
4	599	4	0	
5	659	5	0	
	2074		0	

ENCLOSURE A

VID	DATE	TIME	PARTS	OUTSIDE	ODO	TYPE	TASK
L-206	7/2/2018	2.25	\$425.96	\$0.00	144802	ROAD CALL	ROAD CALL: DRIVER CALLED STATING CHECKED ENGINE AND BATTERY LIGHT ON. REPORTING MECHANIC EXCHANGED THE BUS FOR L-207. FOUND AND REPLACED DEFECTIVE ALTERNATOR.
L-206	7/4/2018	4.00	\$106.00	\$0.00	144802	VOR	INSPECTED FOR A/C PROBLEMS. REPLACED AN A/C HIGH PRESSURE HOSE AND SERVICED THE A/C SYSTEM.
L-206	7/12/2018	0.50	\$20.92	\$0.00	144952	VOR	ROLL OUT: ADDED AS NEEDED ENGINE OIL AND COOLANT
L-206	7/25/2018	2.00	\$54.25	\$0.00	145332	VOR	REPLACED FRONT BRAKE PADS AND SOME MINI LIGHT BULBS.
L-206	7/25/2018	3.00	\$53.14	\$0.00	145332	PMI	PMI/45-DAY INSPECTION 1. ENGINE COMPARTMENT: ____ A. Check all fluid levels & top as needed ____ B. Inspect all belts & hoses for wear / damage ____ C. Inspect Battery Hold-downs - terminals - fill if possible.
L-206 Total		11.75	\$660.27	\$0.00			
L-207	7/4/2018	5.00	\$0.00	\$0.00	180727	VOR	INSPECTED FOR ENGINE MISFIRE. FOUND AND REPAIRED BROKEN INJECTOR CONNECTORS ON CYLINDER #3, 4 & 5.
L-207	7/12/2018	1.50	\$3.92	\$0.00	181225	VOR	DVIR #207193: DRIVER REPORTED REAR A/C INOP. FOUND AND REPLACED BLOWN UP CIRCUIT BRAKER.
L-207	7/25/2018	1.50	\$0.00	\$175.00	181854	ROAD CALL	ROAD CALL: DRIVER CALLED STATING UNIT WONT START. REPORTING MECHANIC FOUND FAULTY TRANSMISSION AND TOWED THE BUS TO SHOP.
L-207	7/27/2018	3.00	\$53.64	\$0.00	181854	VOR	REPLACED FRONT BRAKE PADS, REPAIRED ENGINE MISFIRE, REPAIRED BIKE RACK DEPLOY LIGHT AND INFLATE REAR RIGHT INNER TIRE.
L-207	7/27/2018	3.50	\$49.01	\$0.00	181854	LOF	1. LOF: ____ A. Change Engine oil & filter ____ B. Check all fluid levels & top as needed ____ C. Check ATF - level - condition
L-207	7/29/2018	3.00	\$601.34	\$175.00	181854	VOR	REPLACED THE TRANSMISSION VALVE BODY WITH MODULE. SERVICED THE TRANSMISSION. THE UNIT WAS SENT TO CHEVY DEALER FOR REPROGRAMING.
L-207 Total		17.50	\$707.91	\$350.00			
L-311	7/6/2018	1.50	\$0.00	\$0.00	155667	ROAD CALL	ROAD CALL: DRIVER CALLED STATING ENGINE OVERHEATING. REPORTING MECHANIC EXCHANGED THE BUS FOR 37-01
L-311	7/8/2018	3.50	\$55.06	\$0.00	155668	LOF	1. LOF: ____ A. Change Engine oil & filter ____ B. Check all fluid levels & top as needed ____ C. Check ATF - level - condition



FROM: Southland Transit, Inc.
3650 Rockwell Avenue
El Monte, Ca. 91731

BILLED TO: Los Angeles County Dept. of Public Works
900 S. Freemont
Alhambra, Ca. 91802

INVOICE # CHILDREN'S COURT/LOS NIETOS Aug-18
Revised #1

MONTHLY CONTRACTOR INVOICE

Month: August-18

Payment Categories:

	Hours	Rate	Total
1 MONTHLY FIXED ROUTE SERVICE CONTRACTOR OWNED-CHILDRENS COURT	107.47	\$ 66.87	\$ 7,186.52
2 MONTHLY FIXED ROUTE SERVICE CONTRACTOR OWNED-LOS NIETOS	48.46	66.87	\$ 3,240.52
3 COUNTY OWNED-CHILDRENS COURT	235.21	\$ 65.82	\$ 15,481.52
4 COUNTY OWNED-LOS NIETOS	33.28	\$ 69.47	\$ 2,311.96

Find OCA No. 47232
OCA No. see below
User Code 1 No. A214
Minor Object 3980
Approved Dollar Amount \$28,220.52
Approved by [Signature]
Allen ude
Print Name
Date 9/24/2018

Sub-Total \$ 28,220.52

MONTHLY TOTAL \$ 28,220.52

CC X3003002A \$ 22,668.04
LN X3003053A \$ 5,552.48

Michelle Gamez - Project Manager

9/24/2018

Date

TWO DECIMALS

1

Route: Childrens Court

SERVICE MONTH Aug-18

Day	Date	Total Vehicle Miles	Revenue Vehicle Miles	Deadhead Miles	Total Vehicle Hours	County Revenue Vehicle Hours	Deadhead Hours	STI VEHICLE REVENUE E HOURS	Scheduled Breaks	Total Revenue Hours Minus Breaks	Total Passengers
Wed	1	147.00	96.00	51.00	20.08	7.78	4.30	7.42	0.50	15.20	153
Thu	2	135.00	93.00	42.00	19.58	7.78	3.80	7.42	0.50	15.20	236
Fri	3	115.00	75.00	40.00	17.33	7.78	3.55	5.42	0.50	13.20	155
Sat	4										
Sun	5										
Mon	6	130.00	88.00	42.00	17.83	7.78	4.05	5.42	0.50	13.20	222
Tue	7	141.00	91.00	50.00	20.08	7.78	4.30	7.42	0.50	15.20	253
Wed	8	128.00	62.00	66.00	20.08	15.20	4.30	0.00	0.50	15.20	228
Thu	9	140.00	92.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	217
Fri	10	133.00	78.00	55.00	17.00	11.70	3.22	1.50	0.50	13.20	128
Sat	11										
Sun	12										
Mon	13	131.00	92.00	39.00	20.08	11.62	4.30	3.58	0.50	15.20	186
Tue	14	127.00	93.00	34.00	18.58	0.00	2.80	15.20	0.50	15.20	223
Wed	15	126.00	92.00	34.00	18.49	0.00	2.71	15.20	0.50	15.20	189
Thu	16	115.00	82.00	33.00	18.58	6.09	2.80	9.11	0.50	15.20	247
Fri	17	113.00	80.00	33.00	18.58	0.00	2.80	15.20	0.50	15.20	140
Sat	18										
Sun	19										
Mon	20	137.00	88.00	49.00	20.08	4.20	4.30	11.00	0.50	15.20	182
Tue	21	143.00	95.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	227
Wed	22	147.00	96.00	51.00	20.08	11.62	4.30	3.58	0.50	15.20	226
Thu	23	141.00	92.00	49.00	20.08	15.20	4.30	0.00	0.50	15.20	243
Fri	24	133.00	83.00	50.00	20.08	15.20	4.30	0.00	0.50	15.20	141
Sat	25										
Sun	26										
Mon	27	133.00	85.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	193
Tue	28	140.00	92.00	48.00	20.08	15.20	4.30	0.00	0.50	15.20	240
Wed	29	136.00	90.00	46.00	20.08	15.20	4.30	0.00	0.50	15.20	234
Thu	30	135.00	85.00	50.00	20.08	15.20	4.30	0.00	0.50	15.20	205
Fri	31	122.00	73.00	49.00	19.16	14.28	4.30	0.00	0.50	14.28	188
TOTAL	31	3,048.00	1,993.00	1,055.00	446.25	235.21	90.23	107.47	11.50	342.68	4,656.00
Daily Ave.	17.00	179.29	117.24	62.06	26.25	13.84	5.31	6.32	0.68	20.16	273.88

MONTHLY MANAGEMENT REPORT
 Childrens Court/Los Nietos Shuttle

SUMMARY

	Aug-18

Childrens Court 1	4,656
Los Nietos	395
Total Ridership	5,051
Vehicle Revenue hours	424.42
Average ridership per service hour	11.90
Number operating days	22
Mon-Fri	22
Highest Ridership Day:	November 19, 2015 484
Childrens Court	November 19, 2015 429
Los Nietos	November 12, 2015 95

Highs Reached to Date:

Highest ridership month:

WEEKLY RIDERSHIP TOTALS BY ROUTE

Childrens Court	Monday Friday	Los Nietos	Monday Friday	Total
1	153	1	0	2,756
2	703	2	0	
3	598	3	0	
4	635	4	0	
5	667	5	0	
	2756		0	

ENCLOSURE A

VID	DATE	TIME	PARTS	OUTSIDE	ODO	TYPE	TASK
L-206	8/9/2018	2.00	\$0.00	\$225.00	145339	ROAD CALL	ROAD CALL: DRIVER CALLED STATING TRANSMISSION ISSUE. REPORTING MECHANIC EXCHANGED THE BUS FOR 909. THE BUS WAS TOWED TO THE SHOP.
L-206	8/13/2018	2.00	\$92.44	\$0.00	145339	VOR	A MECHANIC WAS SENT TO GLENDORA CHEVY TO DELIVER A BATTERY FOR THE UNIT FOR REPROGRAMING.
L-206	8/15/2018	0.02	\$0.00	\$250.00	145339	VOR	THE UNIT WAS TOWED TO GLENDORA CHEVY FOR REPROGRAMING THE TRANSMISSION MODULE.
L-206	8/24/2018	3.50	\$0.00	\$0.00	145339	VOR	BACK TO THE SERVICE INSPECTION
L-206 Total		7.52	\$92.44	\$475.00			
L-207	8/1/2018	3.00	\$118.06	\$0.00	181877	VOR	REPLACED A/C HOSE AND CHARGED THE SYSTEM.
L-207	8/3/2018	2.00	\$0.00	\$225.00	181895	ROAD CALL	ROAD CALL: DRIVER CALLED STATING ENGINE WONT TURNED OFF AND WONT TURN ON. REPORTING MECHANIC EXCHANGED THE BUS FOR 37-01. FOUND FAULTY TRANSMISSION. THE UNIT WAS TOWED TO THE SHOP.
L-207	8/10/2018	6.50	\$2,969.62	\$0.00	181895	VOR	REPLACED THE TRANSMISSION.
L-207	8/29/2018	3.00	\$0.00	\$0.00	182720	VOR	DVIR: REAR A/C CONDENSER FANS STAY ON AT ALL TIME. INSPECTED THE SYSTEM AND FOUND A BURNED RELAY AND REPLACED IT.
L-207 Total		14.50	\$3,087.68	\$225.00			
L-311	8/8/2018	2.50	\$91.04	\$0.00	157436	VOR	REPLACED REAR BRAKE PADS
L-311	8/8/2018	3.00	\$348.39	\$0.00	157436	VOR	REPLACED REAR RIGHT TIRES.
L-311	8/16/2018	3.33	\$564.97	\$0.00	157702	VOR	DVIR: DRIVER REPORTED FRONT A/C INOP. REPLACED A/C COMPRESSOR, ACCUMULATOR AND ORIFICE TUBE.
L-311	8/20/2018	2.00	\$179.09	\$0.00	157702	VOR	FRONT A/C INOP. INSTALLED A NEW CONDENSER AND SERVICED THE SYSTEM.
L-311	8/22/2018	2.75	\$8.78	\$0.00	157703	VOR	FRONT A/C INOP. VACUUM, LEAK TEST, AND CHARGE THE SYSTEM. FOUND AND REPLACED A DEFECTIVE 10AMP FUSE FOR A/ C COMPRESSOR. INSPECT BOTH SIDE PRESSURE OK.
L-311	8/22/2018	4.00	\$417.81	\$0.00	157703	VOR	REPLACED THE BROKEN FRONT LEAF SPRING.
L-311	8/24/2018	3.00	\$0.00	\$0.00	157703	VOR	REPAIRED REAR A/C CIRCUIT BOARD.
L-311	8/24/2018	3.00	\$0.00	\$0.00	157703	PMI	PMI/45-DAY INSPECTION 1. ENGINE COMPARTMENT: ____ A. Check all fluid levels & top as needed ____ B. Inspect all belts & hoses for wear / damage ____ C. Inspect Battery Hold-downs - terminals - fill if possible.
L-311	8/31/2018	3.50	\$0.00	\$275.00	158100	ROAD CALL	ROAD CALL: DRIVER CALLED STATING OVERHEATING. REPORTING MECHANIC FOUND BROKEN RADIATOR. THE UNIT WAS TOWED TO THE SHOP.
L-311 Total		27.08	\$1,610.08	\$275.00			
Grand Total		49.10	\$4,790.20	\$975.00			