



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

IN REPLY PLEASE

REFER TO FILE: **BRC-1**

March 15, 2022

### INVITATION FOR BIDS – ADDENDUM 1 WHITTIER, ET AL. DIAL-A-RIDE SERVICE (BRC0000274)

Please note that the deadline for bid submission via BidExpress or Public Works Cashier's has been extended to **Tuesday, March 29, 2022, by 5:30 p.m.** **Submission of bids will only be accepted electronically using BidExpress or hard copy electronic bids to cashier. Submission of hard copy bids or any other format such as e-mail will not be accepted.**

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

Please take note of the following revisions to the Invitation for Bids (IFB). (Note that the changes that have been added are in **boldface** and deleted languages are ~~strikethrough~~.) Section A is the Addendum and Section B is the Questions and Answers.

#### A. Addendum

1. The following line items on the Table of Form has been revised:

PW-2.1-2-~~62~~.7

LW-8.1-8-~~58~~.6

2. Form PW-9.1 page 2 of 2 has been changed from PW-9 to PW-9.1

#### B. QUESTIONS AND ANSWERS TO WHITTIER, ET AL. DIAL-A-RIDE SERVICE (BRC0000274)

The following answers are in response to the request for information and clarification submitted by bidders for the Whittier, et al. Dial-A-Ride Service (BRC0000274). The questions presented in this Addendum represent the

questions asked by the bidders in the form and context as submitted.

1. **Question:** Please confirm that responses to questions will be provided at least five business days prior to the due date for bids. And if not, will the due date be extended to allow bidders to incorporate the County's responses into their bids?

**Response:** Responses to questions will be provide in writing to all qualified vendors prior to the due date. Sufficient time will be provided for vendors to submit bids.

2. **Question:** Please provide a list of the technology currently in place on the revenue vehicles and who pays for this technology?

**Response:** The vehicles are equipped with tablets which are provided by and paid for by the current contractor; however, this is not required by this contract.

3. **Question:** The IFB refers to a "comprehensive and integrated dispatching software (e.g. Trapeze)." Please confirm that this system is used for reservations as well. Is this software required to be provided by the Contractor, or will it be provided by the County?

**Response:** Trapeze is the system used for reservations and is provided by the current contractor. Trapeze is a sample system for reservation, any comprehensive and integrated dispatching software is acceptable. The cost of the comprehensive and integrated dispatching software is the responsibility of the Contractor.

4. **Question:** Does the County provide any passenger-facing technology today? If so, please provide information on this technology, and if the County or Contractor would be responsible for any maintenance and/or other related costs.

**Response:** No, the County does not provide any passenger-facing technology for dial-a-ride services.

5. **Question:** Given the recent signing of Senate Bill 114, which requires employers with twenty-six or more employees to provide up to eighty hours of supplemental paid sick leave related to COVID-19, please clarify if bidders should account for this in their cost, or if these costs will be treated as a pass-through. We respectfully request the County's consideration allowing this to be a pass-through cost given the ongoing uncertainty of the pandemic. If contractors are required to include this in their cost, will the County allow for renegotiation should this Bill be extended beyond September 30, 2022? Similarly, will the County allow for contract renegotiations for any similar

mandates imposed related to COVID-19? For reference, please see the following link:  
<https://www.jdsupra.com/legalnews/update-california-governor-signs-sb-114-6596130/>

**Response:** The rates submitted are fixed and there will not be any renegotiation for the life of the contract. The bidders rates shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. Please bid accordingly.

It is the responsibility of the bidder to calculate the bid price to take into consideration a possible escalation of wages, materials, and other costs during the Contract period. The Board, County, Public Works, District, or Director make no representations regarding future costs or the rate of wages that may become necessary to pay employees of the contractor for the work performed during the Contract period.

Please note that this IFB allows bidders to submit prices for each contract term.

6. **Question:** Given the historic volatility of fuel costs, will the County include a fuel escalator clause in the contract?

**Response:** A fuel adjustment is included within Exhibit A, Scope of Work, Section K.5 Fuel Cost Adjustment Mechanism.

7. **Question:** What is the current rate paid to the contractor for the existing service?

**Response:** The gasoline/propane base rate is \$60.68 when County vehicles are used and \$65.25 when contractor vehicles are used. Please see Enclosure A for the invoices for the past 6 months for the rates paid after the fuel adjustment was applied.

8. **Question:** Please provide invoices and management reports for the previous 12 months.

**Response:** Please see Enclosure A.

9. **Question:** Please provide revenue, deadhead and total hours and miles for 2019, 2020, 2021, by route or type of service.

**Response:** Please see Enclosure B.

10. **Question:** If the current service levels are lower than what is stated in the Schedule of prices, can you describe your estimate of the timeline to return to regular service?

**Response:** There is no set timeline. With patrons returning to normal patterns of travel the service hours will increase.

11. **Question:** Please provide the daily weekday, Saturday, and Sunday revenue hours for each service.

**Response:** Weekdays approximately 36 hours, Saturday approximately 12 hours, and Sunday approximately 7 hours.

12. **Question:** Please provide the weekday, Saturday, and Sunday pullouts for each service.

**Response:** Weekday 8, Saturday 2, Sunday 1.

13. **Question:** Please provide the number of peak vehicles during weekday, Saturday, and Sunday for each service.

**Response:** Weekday 8, Saturday 2, Sunday 1.

14. **Question:** Please provide the incumbent's facility address.

**Response:** The incumbent facility address is 8800 Park St., Bellflower CA, 90706.

15. **Question:** For DAR, please clarify the number of vehicles used in revenue service by day of week and peak service hours and number of buses in service at these times. Please provide the daily DAR manifests for a one-month period of time, or a daily report from the scheduling system for a one-month period of time showing all DAR trips including: Pickup and drop-off addresses and times, number of passengers, miles, wheelchair vs. ambulatory, trip time, trip miles, to include no-shows and cancellations.

**Response:** DPW provides 10 vehicles. Please refer to the manifest (Enclosure C). Pre-pandemic we had 10 vehicles in service and currently we have 8.

16. **Question:** Please provide detail on any supplemental services provided by the current contractor. Please provide annual trips, Please provide number of trips,

revenue, deadhead and total hours and miles for 2019, 2020, and 2021.

**Response:** No supplemental services provided.

17. **Question:** To protect the Contractor and the Agency, would the Agency consider a fixed and variable rate or a variable rate adjustment if hours fluctuate +/- 10%.

**Response:** No, the County will not consider a Fixed and Variable rate per hour. Please bid accordingly.

18. **Question:** Can startup costs be shown separately from the initial 6-month term rate, on the cost proposal? Can startup costs be reimbursed at the end of the 6-month startup period?

**Response:** No, all cost must be included in the cost proposal. The County will only pay for actual services performed at the hourly rate listed on each respective PW-2 term. It is the Contractor's business decision on how to distribute the various cost for each term to perform this service.

The bidders rates shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. Please bid accordingly.

It is the responsibility of the bidder to calculate the bid price to take into consideration a possible escalation of wages, materials, and other costs during the Contract period. The Board, County, Public Works, District, or Director make no representations regarding future costs or the rate of wages that may become necessary to pay employees of the contractor for the work performed during the Contract period.

Please note that this IFB allows bidders to submit prices for each contract term.

19. **Question:** What is the driver starting wage?

**Response:** The driver starting wage is \$17.14

20. **Question:** What is the driver average wage? Please publish the incumbent provider's current Labor Code 1070 for 2022.

**Response:** The average driver wage is \$17.14. Please see Enclosure D.

21. **Question:** Please provide an organizational chart.

**Response:** Please see response to Question 20.

22. **Question:** Please provide a listing of current employees with pay rates and seniority. Please include any vacancies.

**Response:** Please see response to Question 20.

23. **Question:** Please provide detail of current benefits offered to employees (medical, dental, retirement, etc.) and current participation rates.

**Response:** Please see response to Question 20.

24. **Question:** If you cannot provide the Seniority list, can you please provide the estimated number of drivers and staff required to operate the service at the hours shown in the IFB?

**Response:** Approximately 9 drivers. Please see response to Question 20.

25. **Question:** Please provide CBA (if applicable), including any applicable amendments and MOU's.

**Response:** Employees are not under a CBA.

26. **Question:** 49 U.S.C. 5333(b) under the Federal Transit Act (also referred to commonly as "13c") Please confirm that there are no outstanding employer liabilities that would carry over from the current contract to the new Contractor that need to be accounted for. As an example, in some cases, there are underfunded pension programs that cause a financial concern.

**Response:** There are no outstanding employer liabilities that would carry over from the current contract to the new Contractor that need to be accounted.

27. **Question:** Is a performance bond required?

**Response:** No, a performance bond is not required.

28. **Question:** Will training rooms at the client's facility be made available for startup and training purposes?

**Response:** No.

29. **Question:** This section states, "The Contractor, at a minimum, shall transport an

average of 3.5 passengers per hour (total passengers/total Service Vehicle revenue hours) of Service Vehicle operations." Please provide productivity / management reports by month for 2019 (Pre-Covid) and 2021, and current 2022.

**Response:** Please see response to Question 8.

30. **Question:** Please provide a listing of any liquidated damages charged or incentives earned over the past 12 months. Please clarify if the liquidated damages listed in the RFP differ from the current contract.

**Response:** No liquidated damages were accessed during the past 12 months. Yes, the liquidated damages are different in the current contract, please review and bid based on the current Performance Requirements.

31. **Question:** Have liquidated damages been suspended during COVID?

**Response:** Yes.

32. **Question:** Please provide a fleet replacement plan. How many vehicles of each type to you plan to replace by year during the contract term?

**Response:** The County does NOT commit to replacing the existing County Service Vehicles, or to replacing any Contractor-provided Service Vehicles with County Service Vehicles. However, the County may do so at its discretion. Please refer to Exhibit A, Scope of Work, Section F.1.C Equipment.

33. **Question:** Will vehicles of each type be made available for startup and training purposes? If so, how many?

**Response:** No vehicles will made available for startup and training purposes.

34. **Question:** Please confirm if the Agency or the contractor is responsible for the cost of vehicle licensing for Agency provided vehicles.

**Response:** The County is responsible for the cost of vehicle licensing for County-owned vehicles.

35. **Question:** Please confirm that firms are not required to be certified specifically as a Community Business Enterprise (CBE), similar to the County's Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprise (DVBE), and Social Enterprise (SE) Preference Programs?

**Response:** Firms are not required to be certified specifically as a CBE, LSBE,

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Page 8

DVBE, SE.

If you have any questions concerning the above information, please contact Ms. Ani Karapetyan at (626) 458-4050 or Mr. Eric Fong at (626) 458-4077, 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, PE  
Director of Public Works



for

JOSE QUEVEDO, PE  
Assistant Deputy Director  
Business Relations and Contracts Division

EF

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Enc.

bc: Transportation Planning and Programs (Reyes w/o enc., Perez)





### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: **February 2021**

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 59.93	788.75	\$ 47,269.79
County Propane Vehicle Hours	\$ 59.13	0.00	\$ -
Company Vehicle Hours	\$ 65.87		\$ -
Taxi Service January 2021	\$ 3.28		\$ -
<b>SUBTOTAL</b>			<b>\$ 47,269.79</b>
Total Revenue Hours	788.75		
Total Passengers	1269		
Passengers per Hour	1.61		
Liquidated Damages Waived			\$ -
Credits for Fares Received Waived			
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>47,259.79</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package

# ENCLOSURE A

Passengers Per			Passengers Per			Passengers Per		
	Rev Hr	Rev Mi		Rev Hr	Rev Mi		Rev Hr	Rev Mi
Jul-19	7.97	0.66	Jul-20	6.56	0.50	Jul-21	see provided invoices	
Aug-19	8.46	0.66	Aug-20	6.69	0.51	Aug-21	see provided invoices	
Sep-19	9.10	0.72	Sep-20	6.88	0.52	Sep-21	see provided invoices	
Oct-19	9.23	0.73	Oct-20	6.39	0.51	Oct-21	see provided invoices	
Nov-19	8.48	0.68	Nov-20	6.59	0.52	Nov-21	see provided invoices	
Dec-19	8.44	0.68	Dec-20	6.07	0.49	Dec-21	see provided invoices	
Jan-20	9.18	0.71	Jan-21	5.99	0.49	Jan-22	see provided invoices	
Feb-20	9.18	0.70	Feb-21	6.06	0.47	Feb-22	see provided invoices	
Mar-20	8.12	0.64	Mar-21	6.07	0.47			
Apr-20	6.83	0.50	Apr-21	6.31	0.48			
May-20	6.83	0.49	May-21	5.91	0.50			
Jun-20	6.72	0.50	Jun-21	6.13	0.51			

## ENCLOSURE A

Passengers Per			Passengers Per			Passengers Per		
	Rev Hr	Rev Mi		Rev Hr	Rev Mi		Rev Hr	Rev Mi
Jul-19	7.97	0.66	Jul-20	6.56	0.50	Jul-21	see provided invoices	
Aug-19	8.46	0.66	Aug-20	6.69	0.51	Aug-21	see provided invoices	
Sep-19	9.10	0.72	Sep-20	6.88	0.52	Sep-21	see provided invoices	
Oct-19	9.23	0.73	Oct-20	6.39	0.51	Oct-21	see provided invoices	
Nov-19	8.48	0.68	Nov-20	6.59	0.52	Nov-21	see provided invoices	
Dec-19	8.44	0.68	Dec-20	6.07	0.49	Dec-21	see provided invoices	
Jan-20	9.18	0.71	Jan-21	5.99	0.49	Jan-22	see provided invoices	
Feb-20	9.18	0.70	Feb-21	6.06	0.47	Feb-22	see provided invoices	
Mar-20	8.12	0.64	Mar-21	6.07	0.47			
Apr-20	6.83	0.50	Apr-21	6.31	0.48			
May-20	6.83	0.49	May-21	5.91	0.50			
Jun-20	6.72	0.50	Jun-21	6.13	0.51			



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: March 2021

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 59.60	906.82	\$ 54,046.47
County Propane Vehicle Hours	\$ 59.13	0.00	\$ -
Company Vehicle Hours	\$ 65.87		\$ -
Taxi Service	\$ 3.28		\$ -
<b>SUBTOTAL</b>			<b>\$ 54,046.47</b>
Total Revenue Hours	906.82		
Total Passengers	1442		
Passengers per Hour	1.59		
Liquidated Damages			\$ -
Credits for Fares Received waived			\$ -
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>54,036.47</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: April 2021

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 59.93	880.13	\$ 52,746.19
County Propane Vehicle Hours	\$ 59.13	0.00	\$ -
Company Vehicle Hours	\$ 65.87		\$ -
Taxi Service	\$ 3.28		\$ -
<b>SUBTOTAL</b>			<b>\$ 52,746.19</b>
Total Revenue Hours	880.13		
Total Passengers	1428		
Passengers per Hour	1.62		
Liquidated Damages			\$ -
Credits for Fares Received Waived			\$ -
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>52,736.19</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: May 2021

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 59.93	874.08	\$ 52,383.61
County Propane Vehicle Hours	\$ 59.13	0.00	\$ -
Company Vehicle Hours	\$ 65.87		\$ -
Taxi Service	\$ 3.28		\$ -
<b>SUBTOTAL</b>			<b>\$ 52,383.61</b>
Total Revenue Hours	874.08		
Total Passengers	1323		
Passengers per Hour	1.51		
Liquidated Damages			\$ -
Credits for Fares Received Waived			\$ -
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>52,373.61</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: June 2021

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

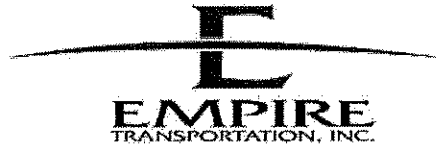
Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 60.78	963.85	\$ 58,582.80
County Propane Vehicle Hours	\$ 59.93	45.12	\$ 2,704.04
Company Vehicle Hours	\$ 65.87		\$ -
Taxi Service	\$ 3.28		\$ -
<b>SUBTOTAL</b>			<b>\$ 61,286.84</b>
Total Revenue Hours	1008.97		
Total Passengers	1549		
Passengers per Hour	1.54		
Liquidated Damages			\$ -
Credits for Fares Received Waived			\$ -
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>61,276.84</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baquirre@emptransportation.com](mailto:baquirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: July 2021

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 61.78	984.45	\$ 60,819.32
County Propane Vehicle Hours	\$ 60.68	59.33	\$ 3,600.14
Company Vehicle Hours	\$ 65.87	0.00	\$ -
Taxi Service	\$ 3.28	0.00	\$ -
<b>SUBTOTAL</b>			<b>\$ 64,419.46</b>
Total Revenue Hours	1043.78		
Total Passengers	1625		
Passengers per Hour	1.56		
Liquidated Damages Waived			\$ -
Credits for Fares Received			\$ 421.43
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>63,988.03</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package





### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: **August 2021**

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 62.08	954.17	\$ 59,234.87
County Propane Vehicle Hours	\$ 60.68	106.43	\$ 6,458.17
Company Vehicle Hours	\$ -	0.00	\$ -
Taxi Service	\$ 3.28	0.00	\$ -
<b>SUBTOTAL</b>			<b>\$ 65,693.04</b>
Total Revenue Hours	1060.60		
Total Passengers	1770		
Passengers per Hour	1.67		
Liquidated Damages -Waived			\$ -
Credits for Fares Received			\$ 806.00
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>64,877.04</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Jaime Acosta, Controller  
[Jacosta@emprtransportation.com](mailto:Jacosta@emprtransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: **September 2021**

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 62.29	934.77	\$ 58,226.82
County Propane Vehicle Hours	\$ 60.68	94.75	\$ 5,749.43
Company Vehicle Hours	\$ 65.87	0.00	\$ -
Taxi Service	\$ 3.28	0.00	\$ -
<b>SUBTOTAL</b>			<b>\$ 63,976.25</b>
Total Revenue Hours	1029.52		
Total Passengers	1698		
Passengers per Hour	1.65		
Liquidated Damages- Waived			\$ -
Credits for Fares Received			\$ 783.00
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>63,183.25</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: **October 2021**

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 62.42	932.00	\$ 58,175.44
County Propane Vehicle Hours	\$ 60.68	97.00	\$ 5,885.96
Company Vehicle Hours	\$ 65.87		\$ -
Taxi Service	\$ 3.28	0.00	\$ -
<b>SUBTOTAL</b>			<b>\$ 64,061.40</b>
Total Revenue Hours	1029.00		
Total Passengers	1726		
Passengers per Hour	1.68		
Liquidated Damages waived			\$ -
Credits for Fares Received			\$ 785.50
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>63,265.90</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: **November 2021**

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 62.55	823.75	\$ 51,525.56
County Propane Vehicle Hours	\$ 60.68	99.52	\$ 6,038.87
Company Vehicle Hours	\$ 65.87	0.00	\$ -
Taxi Service	\$ 3.28	0.00	\$ -
<b>SUBTOTAL</b>			<b>\$ 57,564.43</b>
Total Revenue Hours	923.27		
Total Passengers	1592		
Passengers per Hour	1.72		
Liquidated Damages Waived			\$ -
Credits for Fares Received			\$ 728.50
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>56,825.93</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: **December 2021**

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 62.53	808.73	\$ 50,569.89
County Propane Vehicle Hours	\$ 60.68	93.00	\$ 5,643.24
Company Vehicle Hours	\$ 65.87	0.00	\$ -
Driveshaft Replacement L111	\$ 4,415.84	1.00	\$ 4,415.84
<b>SUBTOTAL</b>			<b>\$ 60,628.97</b>
Total Revenue Hours	901.73		
Total Passengers	1477		
Passengers per Hour	1.64		
Liquidated Damages- Dwell			\$ -
Credits for Fares Received			\$ 717.00
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>59,901.97</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baquirre@emptransportation.com](mailto:baquirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: January 2022

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 62.70	782.68	\$ 49,074.04
County Propane Vehicle Hours	\$ 60.68	26.72	\$ 1,621.37
Company Vehicle Hours	\$ 65.87	0.00	\$ -
Taxi Service	\$ 3.28	0.00	\$ -
<b>SUBTOTAL</b>			<b>\$ 50,695.41</b>
Total Revenue Hours	809.40		
Total Passengers	1124		
Passengers per Hour	1.39		
Liquidated Damages			\$ -
Credits for Fares Received			\$ 536.00
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>50,149.41</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



### Monthly Invoice Summary for Operation of Whittier Dial-A-Ride

For the Month Of: **February 2022**

To: County of Los Angeles Department of Public Works  
 Attention Fiscal Division. Accounts Payable  
 P.O. Box 7508  
 Alhambra, CA 91802-7508  
 Contract Number 78814

Remit to: Empire Transportation, Inc.  
 8800 Park Street  
 Bellflower, CA 90706  
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Gasoline Vehicle Hours	\$ 63.07	791.07	\$ 49,853.23
County Propane Vehicle Hours	\$ 60.68	40.17	\$ 2,437.52
Company Vehicle Hours		0.00	\$ -
Taxi Service	\$ 3.28	0.00	\$ -
<b>SUBTOTAL</b>			<b>\$ 52,290.75</b>
Total Revenue Hours	831.23		
Total Passengers	1187		
Passengers per Hour	1.43		
Liquidated Damages			\$ -
Credits for Fares Received			\$ 567.00
Service Vehicle Monthly Rental	\$ 1.00	10.00	\$ 10.00
<b>Invoice Total</b>			<b>51,713.75</b>

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

\_\_\_\_\_  
 Bertha Aguirre, President  
[baguirre@emptransportation.com](mailto:baguirre@emptransportation.com)  
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package

## ENCLOSURE A

Passengers Per			Passengers Per			Passengers Per		
	Rev Hr	Rev Mi		Rev Hr	Rev Mi		Rev Hr	Rev Mi
Jul-19	7.97	0.66	Jul-20	6.56	0.50	Jul-21	see provided invoices	
Aug-19	8.46	0.66	Aug-20	6.69	0.51	Aug-21	see provided invoices	
Sep-19	9.10	0.72	Sep-20	6.88	0.52	Sep-21	see provided invoices	
Oct-19	9.23	0.73	Oct-20	6.39	0.51	Oct-21	see provided invoices	
Nov-19	8.48	0.68	Nov-20	6.59	0.52	Nov-21	see provided invoices	
Dec-19	8.44	0.68	Dec-20	6.07	0.49	Dec-21	see provided invoices	
Jan-20	9.18	0.71	Jan-21	5.99	0.49	Jan-22	see provided invoices	
Feb-20	9.18	0.70	Feb-21	6.06	0.47	Feb-22	see provided invoices	
Mar-20	8.12	0.64	Mar-21	6.07	0.47			
Apr-20	6.83	0.50	Apr-21	6.31	0.48			
May-20	6.83	0.49	May-21	5.91	0.50			
Jun-20	6.72	0.50	Jun-21	6.13	0.51			



## ENCLOSURE B

ELA DAR	Revenue Hours by type of service	TOTAL HOURS	Revenue Miles by type of service	TOTAL MILES
July 2019 to June 2020	13776.78	16616.56	176288	247040
July 2020 to June 2021	9781.4	11462.39	123925	166135



# Driver Manifest - Empire Transportation

For Time Period: 2/4/2022

Printed: 3/9/2022 11:56:48AM

ENCLOSURE C

Vehicle: WHT 1

Driver Name: [ - ]

Run: Unassigned [ 6:30AM - 3:30PM]

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
6:30AM	Earliest Pullout	Empire Transportation			Stop Time <input type="text"/>
6:30AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer <input type="text"/>

8:00AM	<input type="text"/>	<input type="text"/>	882483	8:00AM P	Stop Time <input type="text"/>	Cancellation <input type="checkbox"/>
Pick Up	<input type="text"/>	<input type="text"/>			Odometer <input type="text" value="127395"/>	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>
\$0.00						

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

8:30AM	<input type="text"/>	WHITTWOOD DYALISIS	882483	8:00AM P	Stop Time <input type="text" value="8:34AM"/>
Drop Off	<input type="text"/>	<input type="text"/>			Odometer <input type="text" value="127398"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Vehicle: WHT 1

Run: Unassigned [ 6:30AM - 3:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
9:50AM			133819	9:50AM P	Stop Time <input type="text" value="9:45AM"/> Cancellation <input type="checkbox"/>
Pick Up		Whittier, CA 90604			Odometer <input type="text" value="127400"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

10:20AM			133819	9:50AM P	Stop Time <input type="text" value="10:18AM"/>
Drop Off		Whittier, CA 90604			Odometer <input type="text" value="127402"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

10:30AM			1079446	10:30AM P	Stop Time <input type="text" value=""/> Cancellation <input type="checkbox"/>
Pick Up		Whittier, CA 90605			Odometer <input type="text" value="127405"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Cane/Walker Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

10:50AM			1079446	10:30AM P	Stop Time <input type="text" value=""/>
Drop Off		Norwalk, CA 90650			Odometer <input type="text" value="127407"/>

Attendants: 0 Guests: 0 Mobility: Cane/Walker Assistance Need: Funding Source: L. A COUNTY WHT

11:00AM					Stop Time <input type="text" value=""/>
Break Start					Odometer <input type="text" value=""/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
-----------	---------------	--------------	---------	--------------	------------------------

11:30AM

Break End

Stop Time

Odometer

12:00PM

Pick Up

Customer Pay:  
\$0.00

10412 Townley Dr

1080902

12:00PM P

Stop Time

Odometer

12:01PM

127413

Cancellation

No Show

Complete

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

12:20PM

Drop Off

HOME DEPOT WHITTIER

1080902

12:00PM P

Stop Time

Odometer

12:17PM

127416

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

12:30PM

Pick Up

Customer Pay:  
\$0.00

1081026

12:30PM P

Stop Time

Odometer

127418

Cancellation

No Show

Complete

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

1:00PM

Drop Off

1081026

12:30PM P

Stop Time

Odometer

12:52PM

127425

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Vehicle: WHT 1

Run: Unassigned [ 6:30AM - 3:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
1:30PM			1080903	1:30PM P	Stop Time	1:28PM	Cancellation <input type="checkbox"/>
Pick Up		Whittier, CA 90606			Odometer	127431	No Show <input type="checkbox"/>
Customer Pay: \$0.00							Complete <input checked="" type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

2:00PM			1080903	1:30PM P	Stop Time		
Drop Off					Odometer	127434	

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

2:30PM			1081135	2:30PM P	Stop Time	2:32PM	Cancellation <input type="checkbox"/>
Pick Up		Montebello, CA 90640			Odometer	127441	No Show <input type="checkbox"/>
Customer Pay: \$0.00							Complete <input checked="" type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

3:00PM			1081135	2:30PM P	Stop Time		
Drop Off		Rosemead, CA 91770			Odometer	127443	

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

3:30PM	Scheduled Pullin	Empire Transportation			Stop Time		
3:30PM	Latest Pullin	8800 Park St Bellflower, CA 90706			Odometer		

Total Customer Pay: \$0.00



# Driver Manifest - Empire Transportation

For Time Period: 2/4/2022

Printed: 3/9/2022 11:56:48AM

ENCLOSURE C

Vehicle: WHT 2

Driver Name: [ - ]

Run: Unassigned [ 8:00AM - 5:30PM]

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
8:00AM	Earliest Pullout	Empire Transportation			Stop Time <input type="text"/>
8:00AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer <input type="text"/>
10:00AM	<div></div>	<div></div>	1078758	10:00AM P	Stop Time <input type="text"/> Cancellation <input type="checkbox"/>
Pick Up	<div></div>	<div></div>			Odometer <input type="text"/> 133795 No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					
Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need:			Funding Source: L. A COUNTY WHT		
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer					
10:20AM	<div></div>	<div></div>	1078758	10:00AM P	Stop Time <input type="text"/> 10:27AM
Drop Off	<div></div>	<div></div>			Odometer <input type="text"/> 133797
Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need:			Funding Source: L. A COUNTY WHT		

Vehicle: WHT 2

Run: Unassigned [ 8:00AM - 5:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
10:30AM			868599	10:30AM P	Stop Time <input type="text" value="10:44AM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="133802"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

11:00AM			868599	10:30AM P	Stop Time <input type="text" value="11:07AM"/>
Drop Off					Odometer <input type="text" value="133810"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

11:15AM			1050499	11:15AM P	Stop Time <input type="text" value="11:31AM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="133817"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

11:35AM			1050499	11:15AM P	Stop Time <input type="text" value="11:42AM"/>
Drop Off					Odometer <input type="text" value="133819"/>

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L. A COUNTY WHT

12:30PM			957361	12:30PM P	Stop Time <input type="text" value="12:38PM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="133825"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer



Run By Vehicle

Page 2 of 4

Driver Initial: \_\_\_\_\_



Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
12:45PM			957361	12:30PM P	Stop Time <div>12:48PM</div>
Drop Off					Odometer <div>133826</div>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

1:00PM					Stop Time <div></div>
Break Start					Odometer <div></div>

1:30PM					Stop Time <div></div>
Break End					Odometer <div></div>

1:45PM			639286	1:45PM P	Stop Time <div>1:47PM</div>	Cancellation <input type="checkbox"/>
Pick Up					Odometer <div>133828</div>	No Show <input type="checkbox"/>
Customer Pay: \$0.00						Complete <input checked="" type="checkbox"/>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :   Assorted   Cash   Check   No Charge   Pass   Pre-pay   Ticket   Token   Transfer

2:15PM			639286	1:45PM P	Stop Time <div>2:18PM</div>
Drop Off					Odometer <div>133831</div>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT



Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
3:30PM			1080389	3:30PM P	Stop Time	3:36PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	133835	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>	
\$0.00							

Attendants: 0

Guests: 0

Mobility: Wheelchair Transfer

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :    Assorted   Cash   Check   No Charge   Pass   Pre-pay   Ticket   Token   Transfer

4:00PM			1080389	3:30PM P	Stop Time	3:58PM
Drop Off					Odometer	133839

Attendants: 0

Guests: 0

Mobility: Wheelchair Transfer

Assistance Need:

Funding Source: L. A COUNTY WHT

4:30PM			1081027	4:30PM P	Stop Time	4:21PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	133846	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>	
\$0.00							

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :    Assorted   Cash   Check   No Charge   Pass   Pre-pay   Ticket   Token   Transfer

5:00PM			1081027	4:30PM P	Stop Time	4:52PM
Drop Off					Odometer	133854

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

5:30PM	Scheduled Pullin	Empire Transportation	Stop Time	
5:30PM	Latest Pullin	8800 Park St Bellflower, CA 90706	Odometer	

Total Customer Pay: \$0.00



# Driver Manifest - Empire Transportation

For Time Period: 2/4/2022

Printed: 3/9/2022 11:56:48AM

ENCLOSURE C

Vehicle: WHT 3

Driver Name: [ - ]

Run: Unassigned [ 8:45AM - 5:30PM]

Driver Signature: Date:

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time								
Odometer								

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
8:45AM	Earliest Pullout	Empire Transportation			Stop Time
8:45AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer

9:15AM

794865

9:15AM P

Stop Time 9:15AM

Cancellation ☐

Pick Up

Odometer 135074

No Show ☐

Customer Pay:  
\$0.00

Complete ☒

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Comments: 1 WY TRIP!!!!!!

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

9:35AM

794865

9:15AM P

Stop Time 9:35AM

Drop Off

Odometer 135077

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Comments: 1 WY TRIP!!!!!!

Vehicle: WHT 3

Run: Unassigned [ 8:45AM - 5:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
9:45AM			869177	9:45AM P	Stop Time <input type="text" value="9:45AM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="135080"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

10:15AM			869177	9:45AM P	Stop Time <input type="text" value="9:55AM"/>
Drop Off					Odometer <input type="text" value="135080"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

10:45AM			1016788	10:45AM P	Stop Time <input type="text" value="10:45AM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="135089"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

11:15AM			1016788	10:45AM P	Stop Time <input type="text" value="11:10AM"/>
Drop Off					Odometer <input type="text" value="135096"/>

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L. A COUNTY WHT

12:00PM			1038877	12:00PM P	Stop Time <input type="text" value="12:00PM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="135110"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer



Run By Vehicle

Page 2 of 5

Driver Initial: \_\_\_\_\_



Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
12:20PM			1038877	12:00PM P	Stop Time <div>12:08PM</div>
Drop Off					Odometer <div>135111</div>

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L. A COUNTY WHT

12:30PM			1026094	12:15PM P	Stop Time <div>12:30PM</div>	Cancellation <input type="checkbox"/>
Pick Up					Odometer <div>135114</div>	No Show <input type="checkbox"/>
Customer Pay: \$0.00						Complete <input checked="" type="checkbox"/>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

1:00PM			1026094	12:15PM P	Stop Time <div>12:55PM</div>
Drop Off					Odometer <div>135118</div>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

1:15PM					Stop Time <div></div>
Break Start					Odometer <div></div>

2:15PM					Stop Time <div></div>
Break End					Odometer <div></div>

Vehicle: WHT 3		Run: Unassigned [ 8:45AM - 5:30PM]		Driver Name: [ - ]		For: 2/4/2022 ENCLOSURE C		
Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information			
2:30PM			1079448	2:30PM P	Stop Time	2:30PM	Cancellation <input type="checkbox"/>	
Pick Up				Odometer	135130	No Show <input type="checkbox"/>		
Customer Pay:					Complete <input checked="" type="checkbox"/>			
\$0.00								
-----								
Attendants: 0		Guests: 0	Mobility: Cane/Walker	Assistance Need:		Funding Source: L. A COUNTY WHT		
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer								
3:00PM			1079448	2:30PM P	Stop Time	2:46PM		
Drop Off				Odometer	135132			
-----								
Attendants: 0		Guests: 0	Mobility: Cane/Walker	Assistance Need:		Funding Source: L. A COUNTY WHT		
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer								
3:45PM			1050500	3:45PM P	Stop Time	3:45PM	Cancellation <input type="checkbox"/>	
Pick Up				Odometer	135137	No Show <input type="checkbox"/>		
Customer Pay:					Complete <input checked="" type="checkbox"/>			
\$0.00								
-----								
Attendants: 0		Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L. A COUNTY WHT		
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer								
4:15PM			1050500	3:45PM P	Stop Time	3:59PM		
Drop Off				Odometer	135139			
-----								
Attendants: 0		Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L. A COUNTY WHT		
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer								
4:45PM			957369	4:45PM P	Stop Time	4:45PM	Cancellation <input type="checkbox"/>	
Pick Up				Odometer	135145	No Show <input type="checkbox"/>		
Customer Pay:					Complete <input checked="" type="checkbox"/>			
\$0.00								
-----								
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L. A COUNTY WHT		
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer								

Vehicle: WHT 3

Run: Unassigned [ 8:45AM - 5:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
5:15PM			957369	4:45PM P	Stop Time <input type="text" value="4:57PM"/>
Drop Off					Odometer <input type="text" value="135147"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

5:30PM	Scheduled Pullin	Empire Transportation	Stop Time	<input type="text"/>
5:30PM	Latest Pullin	8800 Park St Bellflower, CA 90706	Odometer	<input type="text"/>

Total Customer Pay: \$0.00



# Driver Manifest - Empire Transportation

For Time Period: 2/4/2022

Printed: 3/9/2022 11:56:48AM

ENCLOSURE C

Vehicle: WHT 4

Driver Name: [ - ]

Run: Unassigned [ 7:30AM - 5:15PM]

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
7:30AM	Earliest Pullout	Empire Transportation			Stop Time <input type="text"/>
7:30AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer <input type="text"/>

9:00AM			943827	9:00AM P	Stop Time <input type="text" value="9:12AM"/>	Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="134795"/>	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>
\$0.00						

Attendants: 0    Guests: 0    Mobility: Cane/Walker    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :	Ass					
9:15AM			943827	9:00AM P	Stop Time <input type="text" value="9:24AM"/>	
Drop Off					Odometer <input type="text" value="134797"/>	

Attendants: 0    Guests: 0    Mobility: Cane/Walker    Assistance Need:    Funding Source: L. A COUNTY WHT

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information	
9:20AM			199214	9:20AM P	Stop Time	<div>9:37AM</div> <div>Cancellation <input type="checkbox"/></div>
Pick Up					Odometer	<div>134800</div> <div>No Show <input type="checkbox"/></div>
Customer Pay:						Complete <input checked="" type="checkbox"/>
\$0.00						

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

9:50AM			199214	9:20AM P	Stop Time	<div>9:54AM</div>
Drop Off					Odometer	<div>134807</div>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

10:00AM			1078946	10:00AM P	Stop Time	<div>10:08AM</div> <div>Cancellation <input type="checkbox"/></div>
Pick Up					Odometer	<div>134810</div> <div>No Show <input type="checkbox"/></div>
Customer Pay:						Complete <input checked="" type="checkbox"/>
\$0.00						

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

10:15AM			1078946	10:00AM P	Stop Time	<div>10:19AM</div>
Drop Off					Odometer	<div>134811</div>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

10:30AM					Stop Time	<div></div>
Break Start					Odometer	<div></div>



Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
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11:00AM

Stop Time

Break End

Odometer

11:30AM			144411	11:30AM P	Stop Time	11:25AM	Cancellation	<input type="checkbox"/>
Pick Up					Odometer	134818	No Show	<input type="checkbox"/>
Customer Pay:							Complete	<input checked="" type="checkbox"/>
\$0.00								

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

11:50AM			144411	11:30AM P	Stop Time	11:36AM		
Drop Off					Odometer	134820		

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

12:00PM			1078759	12:00PM P	Stop Time	11:58AM	Cancellation	<input type="checkbox"/>
Pick Up					Odometer	134822	No Show	<input type="checkbox"/>
Customer Pay:							Complete	<input checked="" type="checkbox"/>
\$0.00								

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

12:30PM			1078759	12:00PM P	Stop Time	12:12PM		
Drop Off					Odometer	134824		

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
1:00PM			1080961	1:00PM P	Stop Time	12:55PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	134832	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>	
\$0.00							

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :   Assorted   Cash   Check   No Charge   Pass   Pre-pay   Ticket   Token   Transfer

1:30PM			1080961	1:00PM P	Stop Time	1:06PM	
Drop Off					Odometer	134834	

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

2:00PM			1080388	2:00PM P	Stop Time	1:58PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	134843	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>	
\$0.00							

Attendants: 0

Guests: 0

Mobility: Wheelchair Transfer

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :   Assorted   Cash   Check   No Charge   Pass   Pre-pay   Ticket   Token   Transfer

2:30PM			1080388	2:00PM P	Stop Time	2:28PM	
Drop Off					Odometer	134848	

Attendants: 0

Guests: 0

Mobility: Wheelchair Transfer

Assistance Need:

Funding Source: L. A COUNTY WHT

3:30PM			868600	3:30PM P	Stop Time	3:15PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	134849	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>	
\$0.00							

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :   Assorted   Cash   Check   No Charge   Pass   Pre-pay   Ticket   Token   Transfer

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
4:00PM			868600	3:30PM P	Stop Time <div style="border: 1px solid black; padding: 2px; display: inline-block;">3:44PM</div>
Drop Off					Odometer <div style="border: 1px solid black; padding: 2px; display: inline-block;">134857</div>

Attendants: 0   
 Guests: 0   
 Mobility: Ambulatory   
 Assistance Need:   
 Funding Source: L. A COUNTY WHT

5:15PM	Scheduled Pullin	Empire Transportation		Stop Time	<div style="border: 1px solid black; height: 20px;"></div>
5:15PM	Latest Pullin	8800 Park St Bellflower, CA 90706		Odometer	<div style="border: 1px solid black; height: 20px;"></div>

**Total Customer Pay: \$0.00**



# Driver Manifest - Empire Transportation

For Time Period: 2/4/2022

Printed: 3/9/2022 11:56:48AM

ENCLOSURE C

Vehicle: WHT 5

Driver Name: [ - ]

Run: Unassigned [ 6:30AM - 3:30PM]

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
6:30AM	Earliest Pullout	Empire Transportation			Stop Time <input type="text"/>
6:30AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer <input type="text"/>

8:00AM

Pick Up

Customer Pay:  
\$0.00

1052437

8:00AM P

Stop Time

8:10AM

Cancellation ☐

Odometer

16428

No Show ☐

Complete ☒

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

8:20AM

Drop Off

1052437

8:00AM P

Stop Time

8:24AM

Odometer

16429

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L. A COUNTY WHT

Vehicle: WHT 5

Run: Unassigned [ 6:30AM - 3:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
8:30AM			1065048	8:30AM P	Stop Time <input type="text" value="8:40AM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="16432"/> No Show <input type="checkbox"/>
Customer Pay: \$0.00					Complete <input checked="" type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Wheelchair    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

8:45AM			1065048	8:30AM P	Stop Time <input type="text" value="8:54AM"/>
Drop Off					Odometer <input type="text" value="16435"/>

Attendants: 0    Guests: 0    Mobility: Wheelchair    Assistance Need:    Funding Source: L. A COUNTY WHT

8:50AM			919528	8:50AM P	Stop Time <input type="text"/> Cancellation <input checked="" type="checkbox"/>
Pick Up					Odometer <input type="text"/> No Show <input type="checkbox"/>
Customer Pay: \$0.00					Complete <input type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Wheelchair    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

9:00AM			1009220	9:00AM P	Stop Time <input type="text" value="9:05AM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="16438"/> No Show <input type="checkbox"/>
Customer Pay: \$0.00					Complete <input checked="" type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

9:30AM			1009220	9:00AM P	Stop Time <input type="text" value="9:20AM"/>
Drop Off					Odometer <input type="text" value="16440"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT



Run By Vehicle

Page 2 of 6

Driver Initial: \_\_\_\_\_



Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
-----------	---------------	--------------	---------	--------------	------------------------

9:30AM

919528

8:50AM P

Stop Time

Drop Off

Odometer

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L. A COUNTY WHT

10:00AM

1015227

10:00AM P

Stop Time

Cancellation

Pick Up

Odometer

No Show

☒

Customer Pay:

Complete

☐

\$0.00

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

10:20AM

1015227

10:00AM P

Stop Time

Drop Off

Odometer

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

10:30AM

1080960

10:30AM P

Stop Time

10:30AM

Cancellation

Pick Up

Odometer

16448

No Show

☐

Customer Pay:

Complete

☒

\$0.00

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

11:00AM

1080960

10:30AM P

Stop Time

10:45AM

Drop Off

Odometer

16450

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
11:30AM			1081134	11:30AM P	Stop Time	<input type="text" value="11:36AM"/>	Cancellation <input type="checkbox"/>
Pick Up					Odometer	<input type="text" value="16463"/>	No Show <input type="checkbox"/>
Customer Pay: \$0.00							Complete <input checked="" type="checkbox"/>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :    Assorted   Cash   Check   No Charge   Pass   Pre-pay   Ticket   Token   Transfer

11:45AM			1081134	11:30AM P	Stop Time	<input type="text" value="11:51AM"/>	
Drop Off					Odometer	<input type="text" value="16467"/>	

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

12:00PM					Stop Time	<input type="text"/>	
Break Start					Odometer	<input type="text"/>	

12:30PM					Stop Time	<input type="text"/>	
Break End					Odometer	<input type="text"/>	

12:50PM			943828	12:45PM P	Stop Time	<input type="text" value="1:00PM"/>	Cancellation <input type="checkbox"/>
Pick Up					Odometer	<input type="text" value="16481"/>	No Show <input type="checkbox"/>
Customer Pay: \$0.00							Complete <input checked="" type="checkbox"/>

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :    Assorted   Cash   Check   No Charge   Pass   Pre-pay   Ticket   Token   Transfer

Vehicle: WHT 5

Run: Unassigned [ 6:30AM - 3:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
12:55PM			943828	12:45PM P	Stop Time <input type="text" value="1:11PM"/>
Drop Off					Odometer <input type="text" value="16483"/>

Attendants: 0    Guests: 0    Mobility: Cane/Walker    Assistance Need:    Funding Source: L. A COUNTY WHT

1:00PM			1015228	1:00PM P	Stop Time <input type="text"/>	Cancellation <input checked="" type="checkbox"/>
Pick Up					Odometer <input type="text"/>	No Show <input type="checkbox"/>
Customer Pay: \$0.00						Complete <input type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Cane/Walker    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

1:15PM			1015228	1:00PM P	Stop Time <input type="text"/>	
Drop Off					Odometer <input type="text"/>	

Attendants: 0    Guests: 0    Mobility: Cane/Walker    Assistance Need:    Funding Source: L. A COUNTY WHT

1:30PM			1009221	1:30PM P	Stop Time <input type="text" value="1:25PM"/>	Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="16485"/>	No Show <input type="checkbox"/>
Customer Pay: \$0.00						Complete <input checked="" type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

1:45PM			1009221	1:30PM P	Stop Time <input type="text" value="1:39PM"/>	
Drop Off					Odometer <input type="text" value="16488"/>	

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT



Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
2:45PM			1065049	2:45PM P	Stop Time <input style="width: 60px;" type="text"/>
Pick Up					Odometer <input style="width: 60px;" type="text"/>
Customer Pay:					Cancellation <input checked="" type="checkbox"/>
\$0.00					No Show <input type="checkbox"/>
					Complete <input type="checkbox"/>

Attendants: 0
Guests: 0
Mobility: Wheelchair
Assistance Need:
Funding Source: L. A COUNTY WHT

Fare Type :	Assorted	Cash	Check	No Charge	Pass	Pre-pay	Ticket	Token	Transfer
3:15PM					1065049	2:45PM P	Stop Time	<input style="width: 60px;" type="text"/>	
Drop Off							Odometer	<input style="width: 60px;" type="text"/>	

Attendants: 0
Guests: 0
Mobility: Wheelchair
Assistance Need:
Funding Source: L. A COUNTY WHT

3:30PM	Scheduled Pullin	Empire Transportation			Stop Time	<input style="width: 60px;" type="text"/>
3:30PM	Latest Pullin	8800 Park St			Odometer	<input style="width: 60px;" type="text"/>
		Bellflower, CA 90706				

Total Customer Pay: \$0.00



# Driver Manifest - Empire Transportation

For Time Period: 2/4/2022

Printed: 3/9/2022 11:56:48AM

ENCLOSURE C

Vehicle: WHT 6

Driver Name: [ - ]

Run: Unassigned [ 6:30AM - 4:30PM]

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
6:30AM	Earliest Pullout	Empire Transportation			Stop Time <input type="text"/>
6:30AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer <input type="text"/>

7:45AM

Pick Up

Customer Pay:  
\$0.00

869174

7:45AM P

Stop Time

7:45AM

Cancellation ☐

Odometer

123013

No Show ☐

Complete ☒

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

8:15AM

Drop Off

869174

7:45AM P

Stop Time

8:07AM

Odometer

123015

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information			
8:30AM			961319	8:30AM P	Stop Time	8:23AM	Cancellation	<input type="checkbox"/>
Pick Up					Odometer	123015	No Show	<input type="checkbox"/>
Customer Pay: \$0.00					Complete		<input checked="" type="checkbox"/>	

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

8:50AM		961319	8:30AM P	Stop Time	8:36AM			
Drop Off				Odometer	123018			

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L. A COUNTY WHT

9:00AM		689075	9:00AM P	Stop Time	8:53AM	Cancellation	<input type="checkbox"/>
Pick Up				Odometer	123019	No Show	<input type="checkbox"/>
Customer Pay \$0.00						Complete	<input checked="" type="checkbox"/>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Comments: 1 WY TRIP!!!!

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

9:20AM			689075	9:00AM P	Stop Time	9:07AM		
Drop Off					Odometer	123022		

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Comments: 1 WY TRIP!!!!

Vehicle: WHT 6

Run: Unassigned [ 6:30AM - 4:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
9:30AM			940500	9:30AM P	Stop Time <input type="text" value="9:30AM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="123023"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

9:50AM			940500	9:30AM P	Stop Time <input type="text" value="9:44AM"/>
Drop Off					Odometer <input type="text" value="123026"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

10:00AM			274101	10:00AM P	Stop Time <input type="text"/>
Pick Up					Odometer <input type="text"/>
Customer Pay:					No Show <input checked="" type="checkbox"/>
\$0.00					Complete <input type="checkbox"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

10:20AM			274101	10:00AM P	Stop Time <input type="text"/>
Drop Off					Odometer <input type="text"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

10:30AM			1078769	10:30AM P	Stop Time <input type="text" value="10:30AM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="123041"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Cane/Walker Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer



Run By Vehicle

Page 3 of 7

Driver Initial: \_\_\_\_\_



Vehicle: WHT 6

Run: Unassigned [ 6:30AM - 4:30PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
11:00AM			1078769	10:30AM P	Stop Time <input type="text" value="10:50AM"/>
Drop Off					Odometer <input type="text" value="123044"/>

Attendants: 0    Guests: 0    Mobility: Cane/Walker    Assistance Need:    Funding Source: L. A COUNTY WHT

11:15AM	Stop Time <input type="text"/>
Break Start	Odometer <input type="text"/>

11:45AM	Stop Time <input type="text"/>
Break End	Odometer <input type="text"/>

12:00PM		274102	12:00PM P	Stop Time <input type="text"/>	Cancellation <input checked="" type="checkbox"/>
Pick Up				Odometer <input type="text"/>	No Show <input type="checkbox"/>
Customer Pay:					Complete <input type="checkbox"/>
\$0.00					

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

12:30PM		274102	12:00PM P	Stop Time <input type="text"/>
Drop Off				Odometer <input type="text"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information			
12:45PM			819211	12:45PM P	Stop Time	12:47PM	Cancellation	<input type="checkbox"/>
Pick Up				Odometer	123056	No Show	<input type="checkbox"/>	
Customer Pay: \$0.00						Complete	<input checked="" type="checkbox"/>	

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Comments: 1 WY TRIP!!!!

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

1:15PM			819211	12:45PM P	Stop Time	1:12PM		
Drop Off					Odometer	123065		

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L. A COUNTY WHT

Comments: 1 WY TRIP!!!!

1:30PM			961320	1:30PM P	Stop Time	1:25PM	Cancellation	<input type="checkbox"/>
Pick Up					Odometer	123066	No Show	<input type="checkbox"/>
Customer Pay: \$0.00							Complete	<input checked="" type="checkbox"/>

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

1:50PM			961320	1:30PM P	Stop Time	1:37PM		
Drop Off					Odometer	123068		

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L. A COUNTY WHT

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information	
2:00PM			822243	2:00PM P	Stop Time	<input type="text"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer	<input type="text"/> No Show <input checked="" type="checkbox"/>
Customer Pay:						Complete <input type="checkbox"/>
\$0.00						

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L. A COUNTY WHT

Comments: 1 WY TRIP!!!!

Fare Type :

Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

2:20PM			822243	2:00PM P	Stop Time	<input type="text"/>
Drop Off					Odometer	<input type="text"/>

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L. A COUNTY WHT

Comments: 1 WY TRIP!!!!

2:30PM			829647	2:30PM P	Stop Time	<input type="text"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer	<input type="text"/> No Show <input checked="" type="checkbox"/>
Customer Pay:						Complete <input type="checkbox"/>
\$0.00						

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Fare Type :

Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

2:50PM			829647	2:30PM P	Stop Time	<input type="text"/>
Drop Off					Odometer	<input type="text"/>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L. A COUNTY WHT

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
3:00PM			634532	3:00PM P	Stop Time	3:00PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	123082	No Show <input type="checkbox"/>
Customer Pay: \$0.00							Complete <input checked="" type="checkbox"/>

Attendants: 0
Guests: 0
Mobility: Ambulatory
Assistance Need:
Funding Source: L. A COUNTY WHT

<b>Fare Type :</b>	Assorted	Cash	Check	No Charge	Pass	Pre-pay	Ticket	Token	Transfer
3:15PM						634532	3:00PM P	Stop Time	3:30PM
Drop Off								Odometer	123084

Attendants: 0
Guests: 0
Mobility: Ambulatory
Assistance Need:
Funding Source: L. A COUNTY WHT

4:30PM	Scheduled Pullin	Empire Transportation	Stop Time	
4:30PM	Latest Pullin	8800 Park St Bellflower, CA 90706	Odometer	

Total Customer Pay: \$0.00





# Driver Manifest - Empire Transportation

For Time Period: 2/4/2022

Printed: 3/9/2022 11:56:48AM

ENCLOSURE C

Vehicle: WHT 7

Driver Name: [ - ]

Run: Unassigned [ 8:15AM - 6:00PM]

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
8:15AM	Earliest Pullout	Empire Transportation			Stop Time <input type="text"/>
8:30AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer <input type="text"/>

10:30AM

Pick Up

Customer Pay:  
\$0.00

634531

10:30AM P

Stop Time

10:32AM

Cancellation ☐

Odometer

131938

No Show ☐

Complete ☒

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

10:50AM

Drop Off

634531

10:30AM P

Stop Time

10:51AM

Odometer

131941

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Vehicle: WHT 7

Run: Unassigned [ 8:15AM - 6:00PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
11:00AM			1079286	11:00AM P	Stop Time <input type="text"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text"/> No Show <input checked="" type="checkbox"/>
Customer Pay:					Complete <input type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

11:20AM			1079286	11:00AM P	Stop Time <input type="text"/>
Drop Off					Odometer <input type="text"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

11:30AM					Stop Time <input type="text"/>
Break Start					Odometer <input type="text"/>
12:00PM					Stop Time <input type="text"/>
Break End					Odometer <input type="text"/>

12:15PM			869178	12:15PM P	Stop Time <input type="text"/> 12:16PM Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text"/> 131946 No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

Vehicle: WHT 7

Run: Unassigned [ 8:15AM - 6:00PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
12:30PM			869178	12:15PM P	Stop Time <input type="text" value="12:29PM"/>
Drop Off					Odometer <input type="text" value="131948"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

12:35PM			1078770	12:30PM P	Stop Time <input type="text" value="12:40PM"/>	Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="131952"/>	No Show <input type="checkbox"/>
Customer Pay: \$0.00						Complete <input checked="" type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Cane/Walker    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

12:50PM			1078770	12:30PM P	Stop Time <input type="text" value="12:53PM"/>	
Drop Off					Odometer <input type="text" value="131954"/>	

Attendants: 0    Guests: 0    Mobility: Cane/Walker    Assistance Need:    Funding Source: L. A COUNTY WHT

1:00PM			940501	1:00PM P	Stop Time <input type="text" value="1:10PM"/>	Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="131955"/>	No Show <input type="checkbox"/>
Customer Pay: \$0.00						Complete <input checked="" type="checkbox"/>

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Fare Type :    Assorted    Cash    Check    No Charge    Pass    Pre-pay    Ticket    Token    Transfer

1:20PM			940501	1:00PM P	Stop Time <input type="text" value="1:28PM"/>	
Drop Off					Odometer <input type="text" value="131958"/>	

Attendants: 0    Guests: 0    Mobility: Ambulatory    Assistance Need:    Funding Source: L. A COUNTY WHT

Vehicle: WHT 7		Run: Unassigned [ 8:15AM - 6:00PM]		Driver Name: [ - ]		For: 2/4/2022 ENCLOSURE C	
Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
1:30PM			755421	1:30PM P	Stop Time	1:46PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	131963	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>	
\$0.00							
-----							
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L. A COUNTY WHT	
Comments: RT ONLY!!!!							
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
1:50PM		STRY	755421	1:30PM P	Stop Time	1:53PM	
Drop Off					Odometer	131965	
-----							
Attendants: 0					Guests: 0	Mobility: Ambulatory	Assistance Need:
Comments: RT ONLY!!!!							
2:00PM			1079287	2:00PM P	Stop Time		Cancellation <input checked="" type="checkbox"/>
Pick Up					Odometer		No Show <input type="checkbox"/>
Customer Pay:						Complete <input type="checkbox"/>	
\$0.00							
-----							
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L. A COUNTY WHT	
Fare Type :							
2:30PM			1079287	2:00PM P	Stop Time		
Drop Off					Odometer		
-----							
Attendants: 0					Guests: 0	Mobility: Ambulatory	Assistance Need:

Vehicle: WHT 7

Run: Unassigned [ 8:15AM - 6:00PM]

Driver Name: [ - ]

For: 2/4/2022  
ENCLOSURE C

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
3:00PM		STRY	907803	3:00PM P	Stop Time <input type="text" value="3:21PM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="131996"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

3:20PM			907803	3:00PM P	Stop Time <input type="text" value="4:01PM"/>
Drop Off					Odometer <input type="text" value="132003"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

5:00PM			1028209	5:00PM P	Stop Time <input type="text" value="5:18PM"/> Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="132006"/> No Show <input type="checkbox"/>
Customer Pay:					Complete <input checked="" type="checkbox"/>
\$0.00					

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

5:15PM			1028209	5:00PM P	Stop Time <input type="text" value="6:10PM"/>
Drop Off					Odometer <input type="text" value="132014"/>

Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L. A COUNTY WHT

5:30PM	Scheduled Pullin	Empire Transportation	Stop Time <input type="text"/>
6:00PM	Latest Pullin	8800 Park St Bellflower, CA 90706	Odometer <input type="text"/>

Total Customer Pay: \$0.00

	<b>RATE</b>	<b>Seniority</b>	<b>Dental</b>	<b>Medical</b>	<b>Retirement</b>
ISRAEL	\$17.14	1	x	x	x
GERARDO	\$17.14	2	x	x	x
NEDRA	\$17.14	3	x	x	x
CESAR	\$17.14	4	x	x	x
LA TOYA	\$17.14	5	x	x	x
STEVEN	\$17.14	6	x	x	x
DIANA	\$17.14	7	x	x	x

## Organization Chart

