

This form must be completed in its entirety for billing authorization. Send the **completed form** along with your flagging/signal service request form to Bombardier Attn: Ralph Godinez via email to [ralph.godinez@rail.bombardier.com](mailto:ralph.godinez@rail.bombardier.com) or Scott Westland at [scott.westland@rail.bombardier.com](mailto:scott.westland@rail.bombardier.com).

### Billing Information:

- Flagging personnel shall be billed at the hourly rate of \$75.86 and Signal personnel shall be billed at the hourly rate of \$80.32.
- An overtime hourly rate of \$92.03 for Flagging personnel and of \$98.88 for Signal personnel shall be billed for shift exceeding eight (8) hours for each worker.
- Annual rate increases not to exceed three (3) % will be applied starting on July 1 of each year. No flagging service will be provided unless prepaid or upon Bombardier's acceptance of a Purchase Order.
- Call MOW/MOS Coordinator at 760-975-9692 for payment instructions.
- Support Services must be requested at a minimum of 21 days in advance of the flagging/signal requirement and approval is subject to the availability of resources.
- A minimum of four (4) hours for Flagging & Signal Services, not to exceed twelve (12) hours per day for each worker, which includes actual travel time, preparation, set-up, break down, and lunch if necessary. For shifts that exceed four (4) hours, a lunch period of thirty (30) minutes must be taken within the first five (5) hours of the start of a shift as per State of California's Labor Code. If a worker completes a regular eight (8) hours shift while not being allowed to take a lunch period, a penalty of one (1) hour at the standard hourly rate shall be billed to the contractor.
- A minimum of 8 hours will be charged for Services performed for which the duration of the Services is more than 4 hours but less than 8 hours.
- Work which requires shifts longer than twelve (12) hours will require additional shifts to be called out and the contractor will be billed the minimum eight (8) hours for each additional shift.
- Invoicing will be in hour increments and subject to availability.
- 72 hour's notice is required for cancellation. If less than 72 hours notification is given, the full amount of the scheduled Flagging Services will be invoiced.
- Any night shift that is less than 40 hours in one (1) week will be subject to an eight (8) hour daily rate charge to return the flagman to his normal day shift.
- **For cancellation: Contact Ralph Godinez at 760-975-9692 or [ralph.godinez@rail.bombardier.com](mailto:ralph.godinez@rail.bombardier.com) or Scott Westland at 760-458-0478 or [scott.westland@rail.bombardier.com](mailto:scott.westland@rail.bombardier.com).**

### MUST BE FILLED OUT COMPLETELY

NAME OF CONTRACTOR: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Billable Party: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Email: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Scope of Work: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contractor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Note:

Checks or postal orders should be made payable to:

**Bombardier Mass Transit Corporation**

Please forward this with your MOW/MOS service request form to:

**3700 Maritime Way  
Oceanside, CA 92056**

**(760) 975-9692**

**(760) 458-0478**