



Revised: 7/21/09

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

**AGREEMENT FOR SERVICES**

This authorizes the **Union Pacific Railroad** to provide and bill (average flagging rates are \$700/8hr day and \$1000/10hr day plus vehicle/mileage time to and from the job site) the named company for flagging or other services performed as described below. **The named company agrees to pay for the services provided by the Railroad immediately following receipt of the bill. Minimum billing is 8 hours per day.**

**PLEASE PRINT CLEARLY.**

**BILL SERVICE TO (PARTY RESPONSIBLE FOR PAYMENT):**

COMPANY: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

CITY, STATE & ZIP CODE: \_\_\_\_\_

CUSTOMER PROJECT REFERENCE: \_\_\_\_\_

**SERVICE PROVIDED:**

DESCRIPTION: \_\_\_\_\_

DATES: \_\_\_\_\_

TIMES: \_\_\_\_\_

MILE POST (TO AND FROM): \_\_\_\_\_

NEAREST CROSSING: \_\_\_\_\_

**BILLING AUTHORIZATION:**

AUTHORIZED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

COMPANY \_\_\_\_\_ PHONE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*\*\*\***FOR USE BY RAILROAD ONLY**\*\*\*\*\*

When reporting your time through GMS, please use 70921 in the JF-Code column and 58581 in the customer # column. Leave work order blank. Fax this completed form to 402-501-0027 (8-501-0027) or mail a copy to:

MANAGER – MISCELLANEOUS CONTRACT BILLING  
1400 DOUGLAS STREET STOP 1660  
OMAHA, NE 68179-1660

GANG NUMBER: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

FOREMAN'S SIGNATURE: \_\_\_\_\_

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