



Revised 10/01/03

DATE _____

AGREEMENT FOR SERVICES

This authorizes the **Union Pacific Railroad** to provide and bill the named company (not to exceed \$55.00 per hr straight time and \$82.50 per hr overtime) for flagging or other services performed as described below. **The undersigned agrees to pay for the services provided by the Railroad immediately following receipt of the bill. Vehicle/mileage expense to and from job site billed in addition to flagging charges. Minimum billing 8 hours per day.**

BILL SERVICE TO:

COMPANY: _____

BILLING ADDRESS: _____

CITY, STATE, & ZIP CODE: _____

CUSTOMER PROJECT REFERENCE: _____

SERVICE PROVIDED:

DESCRIPTION: _____

DATES: _____

TIME: _____

NEAREST CROSSING: _____

BILLING AUTHORIZATION:

BILLING TO THE ABOVE NAMED COMPANY AUTHORIZED BY(PLEASE PRINT)

TITLE: _____

COMPANY: _____

SIGNATURE: _____

FOR USE BY RAILROAD ONLY: When reporting your time through GMS please use 70921 in the JF-Code column, and 58581 in customer # work order column, then forward a copy of this completed form to the following address or fax number.

MANAGER - MISCELLANEOUS CONTRACT BILLING
1416 DODGE STREET
MC 9147
OMAHA, NEBRASKA 68179 OR FAX TO 280-6203

GANG NUMBER: _____ PHONE NUMBER: _____

FORMAN'S SIGNATURE: _____