

Regular Meeting of the
Board of Trustees of the Utah Transit Authority

Wednesday, January 9, 2019, 9:00 a.m.-12:00 p.m.
Utah Transit Authority Headquarters,
669 West 200 South, Salt Lake City, Utah
Golden Spike Conference Rooms



- | | |
|--|----------------------------------|
| 1. Call to Order & Opening Remarks | Chair Carlton Christensen |
| 2. Pledge of Allegiance | Chair Carlton Christensen |
| 3. Safety First Minute | Dave Goeres |
| 4. Approval of December 12, 2018 Board Meeting Minutes | Chair Carlton Christensen |
| 5. Public Comment Period | Bob Biles |
| 6. Agency Report | Steve Meyer |
| 7. November 2018 Financial Report | Bob Biles |
| 8. Annual Transit-Oriented Development Report & Real Estate Inventory | Paul Drake |
| 9. R2019-01-01 Establishing the Authority's Organizational Structure, Appointing Officers, and Setting Compensation for District Officers and Employees | Chair Carlton Christensen |
| 10. R2019-01-02 Authorizing the Purchase of Real Property (Parcels 140:B) | Paul Drake |
| 11. Contracts, Disbursements & Change Orders | |
| a. Change Order: On-Call Maintenance | Eddy Cumins |
| b. Change Order: Records Management System | Kim Ulibarri |
| c. Contract: Security Services for Fares Collection | Monica Morton |
| 12. Pre-Procurements | Steve Meyer |
| 13. Discussion Items | |
| a. Transit-Oriented Development Process | Paul Drake |

14. Other Business

- a. Utah County Service Level Agreement
- b. Next meeting: January 16, 2019 at 9:00 a.m.

Chair Carlton Christensen
Trustee Beth Holbrook
Chair Carlton Christensen

15. Closed Session

- a. Discussion of the character, professional competence, or physical or mental health of an individual

Chair Carlton Christensen

16. Adjourn

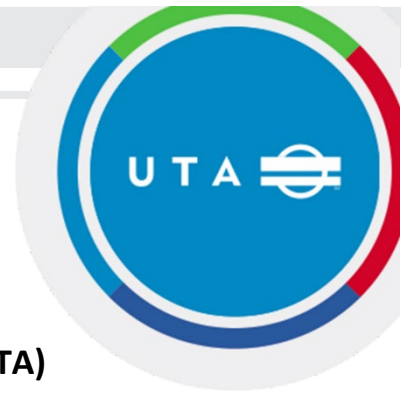
Chair Carlton Christensen

Public Comment: Members of the public are invited to provide comment during the public comment period. Comment may be provided in person or online through www.rideuta.com. In order to be considerate of time and the agenda, comments are limited to 2 minutes per individual or 5 minutes for a designated spokesperson representing a group. Comments may also be sent via e-mail to boardoftrustees@rideuta.com.

Special Accommodation: Information related to this meeting is available in alternate format upon request by contacting calldredge@rideuta.com or (801) 287-3536. Request for accommodations should be made at least two business days in advance of the scheduled meeting.

Alert Today Alive Tomorrow





**Minutes of the Meeting
of the
Board of Trustees of the Utah Transit Authority (UTA)
held at UTA FrontLines Headquarters located at
669 West 200 South, Salt Lake City, Utah
December 12, 2018**

Board Members Present:

Carlton Christensen, Chair
Beth Holbrook

Board Members Excused/Not in Attendance:

Also attending were members of UTA staff, as well as interested citizens and members of the media.

Welcome and Call to Order. Chair Christensen welcomed attendees and called the meeting to order at 2:30 p.m. with two board members present. The board and meeting attendees then recited the Pledge of Allegiance.

Safety Minute. Chair Christensen yielded the floor to Dave Goeres, UTA Chief Safety, Security & Technology Officer, for a brief safety message.

Approval of November 28, 2018 Board Meeting Report. A motion to approve the November 28, 2018 Board Meeting Report was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously.

Public Comment Period. Public comment was given by Claudia Johnson and George Chapman. Ms. Johnson thanked the board for increased frequency during holiday hours, mentioned she would still like more extended service, recommended better visibility for free or reduced fare promotions, urged reduced youth fares, and suggested better facilities to use during inclement weather. Mr. Chapman opined that transit use grants should be applied to Redwood Road and State Street service expansion, suggested that UTA should be involved in the “Life on State” initiative, expressed opposition to any potential plans for bus rapid transit (BRT) on State Street or in Taylorsville, stated that he felt 6-minute frequency could be achieved without the

implementation of a BRT line, argued that the replacement of the 400 South bus stops is not necessary, and recommended UTA advertise the FAREPAY discount.

Agency Report. Steve Meyer, UTA Interim Executive Director, delivered a report highlighting the following:

- December 3, 2018 service changes
- Positive train control implementation
- Farmington trolley bus launch

October 2018 Financial Report. Bob Biles, UTA Vice President of Finance, reviewed the October 2018 Financial Report. Questions on the option to purchase fuel on a futures basis and hiring practices were posed by the board and answered by staff.

A motion to accept the October 2018 Financial Report was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously.

R2018-12-01: Resolution Ratifying the Adoption of the 2019 Budget. Mr. Meyer expressed appreciation for the public comment submitted on the 2019 budget and indicated that UTA made presentations on the budget to local governments. Mr. Biles reviewed changes between the 2019 tentative budget and the 2019 final budget. Discussion ensued. Questions on lease costs, early debt retirement reserves, paratransit parameters, and Salt Lake City bus leasing were posed by the board and answered by staff.

A motion to approve R2018-12-01 was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

R2018-12-02: Resolution Giving Notice and Setting Regular Meeting Dates for Calendar Year 2019. Chair Christensen provided background on the intent of the board in increasing the frequency of meetings in 2019.

A motion to approve R2018-12-02 was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

R2018-12-03: Resolution Approving and Authorizing the Execution of the Authority's Amended Transit Agency Safety Plan. Mr. Goeres explained the resolution, which approves the amended transit agency safety plan and authorizes the interim executive director to execute it. Mr. Goeres shared that safety management system (SMS) certification is required for transit

agencies on a national level by 2020, but that UTA has been SMS certified since 2013. Discussion ensued. A question on UTA's current safety practices was posed by the board and answered by staff.

A motion to approve R2018-12-03 was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

R2018-12-04: Resolution Granting Contract and Expenditure Authority. Mr. Biles outlined the resolution, which delineates contract and expenditure authority for the board and staff. He noted a need to make a change on the Exhibit A to the resolution, replacing Aon with Alliant as the risk insurance provider. Discussion ensued. A question on the procurement process was posed by the board and answered by staff.

A motion to approve R2018-12-04 with an amendment to Exhibit A to include Alliant as the risk insurance provider (should the contract for Alliant listed later on this agenda be approved) was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Contracts, Disbursements & Change Orders.

Contract: Onboard Video Security System (SmartDrive). Mr. Goeres explained that the purpose of the contract is to provide camera equipment and software to monitor activity on UTA buses. Discussion ensued. A question on third party footage review was posed by the board and answered by staff.

A motion to approve the onboard video security system contract was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Contract: Insurance Brokerage Services (Alliant Insurance Services). Mr. Goeres explained that this contract would approve Alliant to act as UTA's insurance broker. Discussion ensued. A question on the premium payments was posed by the board and answered by staff.

A motion to approve the insurance brokerage services contract was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Contract: Fifteen-Passenger Rideshare Vans (Larry H. Miller). Eddy Cumins, UTA Acting Vice President of Operations, Capital & Assets, described the contract which provides 38

replacement vans for the Rideshare program. Discussion ensued. A question on vehicle selection was posed by the board and answered by staff.

A motion to approve the fifteen-passenger rideshare vans contract was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Contract: Applicant Tracking System (JobVite). Kim Ulibarri, UTA Chief People Officer, described the JobVite contract, which offers UTA a comprehensive recruiting platform.

A motion to approve the applicant tracking system contract was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Change Order: Video Interviewing Software (HireVue). Ms. Ulibarri explained that staff recommends extending the contract with HireVue for two years. Discussion ensued. Questions on interview processes and protections in hiring practices were posed by the board and answered by staff.

A motion to approve the video interviewing software change order was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Revenue Contract: Ski Bus Pass Agreement (Snowbird). Mr. Biles explained that the ski bus pass agreement contract is for reduced bus passes for employees and season pass holders at Snowbird Resort. Discussion ensued. A question on the pass medium was posed by the board and answered by staff. Chair Christensen suggested staff may want to look at consistency of fare mediums for the future.

A motion to approve the ski bus pass agreement revenue contract was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Disbursement: Light Rail Vehicle Parts Inventory (Siemens). Mr. Biles indicated the light rail vehicle parts inventory disbursement includes items for the light rail vehicles overhaul project and items necessary for standard light rail vehicle maintenance.

A motion to approve the light rail vehicle parts inventory disbursement was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Pre-Procurements. Steve Meyer, UTA Interim Executive Director, informed the board about the intent to procure services for Depot District hazardous materials management.

Closed Session. Chair Christensen indicated a closed session was needed to discuss the character, professional competence, or physical or mental health of an individual. A motion to move into closed session was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen and the board moved into closed session at 3:43 p.m.

Open Session. A motion to return to open session was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen and the board returned to open session at 4:02 p.m.

R2018-12-05 Resolution Authorizing Action on Terms of Employment of Interim Executive Director. Chair Christensen explained the purpose of the resolution, which is to maintain a smooth leadership transition at UTA by asking Steve Meyer to delay his retirement and extend his time as interim executive director until a permanent executive director is hired.

Ms. Ulibarri outlined the terms of the resolution.

Chair Christensen asked if there was any public comment on the resolution. Public comment was given by George Chapman who expressed support for the resolution.

A motion to approve R2018-12-05 was made by Trustee Holbrook and seconded by Chair Christensen. The motion carried unanimously with aye votes from Trustee Holbrook and Chair Christensen.

Discussion Items.

Recruitment of Executive Director. Ms. Ulibarri provided an update on the recruitment for an executive director. She mentioned some of the duties of the executive director would include focusing on the performance of the agency, working in alignment with the board, providing leadership to the executive team, and continuing the development of UTA's organizational culture. She said the next step in the process is to procure a firm to manage the recruitment.

Salt Lake City Interlocal Agreement for Transit Master Plan Implementation. Nichol Bourdeaux, UTA Vice President of External Affairs & Constituent Services, summarized the goals of the transit master plan, key considerations in the process, intended funding, and corridors designated for increased service. Laura Hanson, UTA Director of Planning, outlined the master agreement structure, highlighted the main points in the agreement, and reviewed potential addenda. Questions on funding, administrative discounts,

paratransit requirements, annual escalators, mid-year adjustments on variables, performance evaluation, and the approval timeline were posed by the board and answered by staff.

Utah County Service Level Agreement. Mr. Meyer explained the intent and process of implementing a service level agreement with Utah County.

Other Business.

Next Meeting. The next meeting of the board will be on Wednesday, January 9, 2019 at 9:00 a.m.

Adjournment. The meeting was adjourned at 4:57 p.m. by motion.

Transcribed by Cathie Griffiths
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This document is not intended to serve as a full transcript as additional discussion may have taken place; please refer to the meeting materials, audio, or video located at <https://www.utah.gov/pmn/sitemap/notice/503217.html> for entire content.

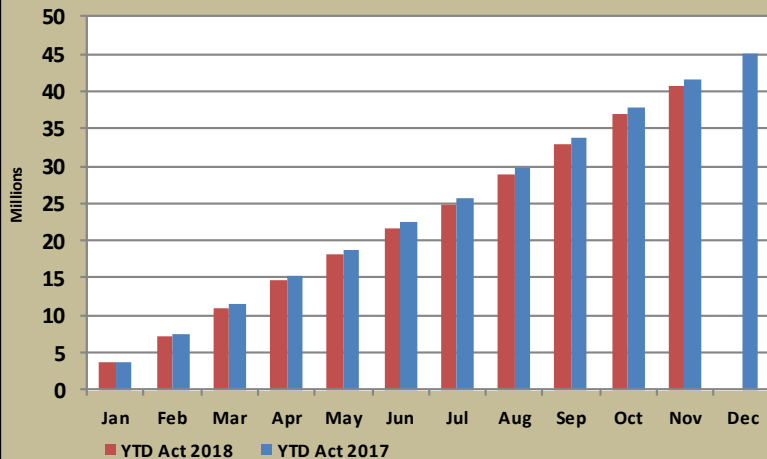
This document along with the digital recording constitute the official minutes of this meeting.

UTA Board Dashboard:

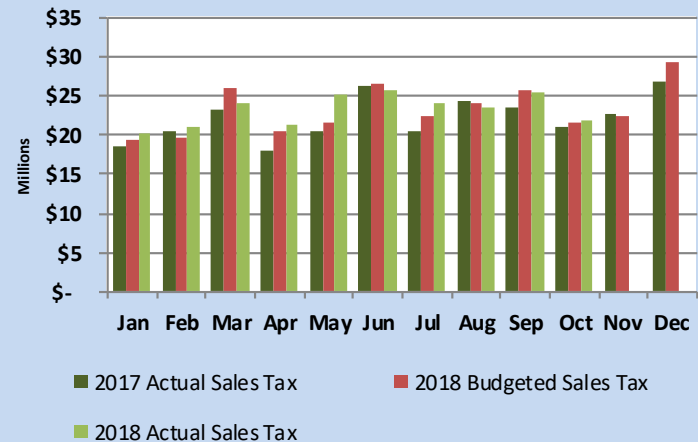
November 2018

Financial Metrics	Fav/ (Unfav)				Fav/ (Unfav)			
	Nov Actual	Nov Budget		%	YTD Actual	YTD Budget		%
Sales Tax (October '18 mm \$)	\$ 22.0	\$ 21.7	\$ 0.29	1.3%	\$ 232.2	\$ 227.3	\$ 4.92	2.2%
Fare Revenue (mm)	\$ 4.6	\$ 4.4	\$ 0.17	4.0%	\$ 47.7	\$ 45.0	\$ 2.71	6.0%
Operating Exp (mm)	\$ 25.4	\$ 23.2	\$ (2.22)	-9.6%	\$ 249.7	\$ 254.0	\$ 4.34	1.7%
Investment Per Rider (IPR)	\$ 5.57	\$ 5.13	\$ (0.44)	-8.6%	\$ 4.95	\$ 5.13	\$ 0.18	3.5%
IPR adj for fuel price	\$ 5.50	\$ 5.13	\$ (0.37)	-7.2%	\$ 4.92	\$ 5.13	\$ 0.21	4.1%
UTA Diesel Price (\$/gal)	\$ 2.65	\$ 2.20	\$ (0.45)	-20.4%	\$ 2.42	\$ 2.20	\$ (0.22)	-10.2%
Operating Metrics	Nov Actual	Nov-17	F/ (UF)	%	YTD Actual	YTD 2017	F/ (UF)	%
Ridership (mm)	3.75	3.78	(0.0)	-0.9%	40.79	41.63	(0.8)	-2.0%
Alternative Fuels	\$/gal	Revenue Development (m\$)		YTD Actual				
CNG Price (Bus Diesel Equiv rti)	\$ 1.18			\$ 38.11				
Debt Service	Nov Actual	Nov-17	Var	%	YTD Actual	YTD 2017	Var	%
Debt Service (net mm)	\$ 10.19	\$ 7.97	\$ (2.23)	-27.9%	\$ 106.01	\$ 93.08	\$ (12.93)	-13.9%

UTA Ridership Trends

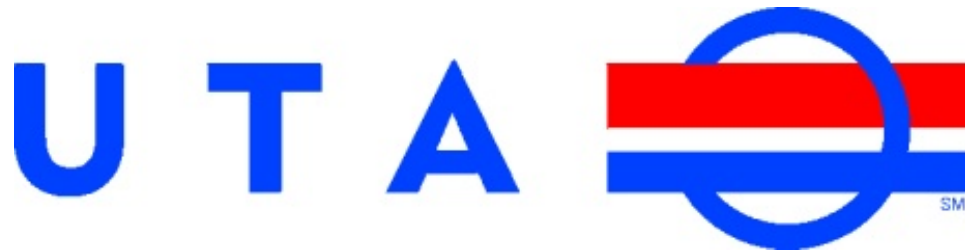


UTA Sales Tax Trends



Utah Transit Authority
Financial Statement
(Unaudited)

November 30, 2018



KEY ITEM REPORT
(UNAUDITED)

EXHIBIT 1-1

As of November 30, 2018

	2018 YTD ACTUAL	2018 YTD BUDGET	VARIANCE FAVORABLE (UNFAVORABLE)	% FAVORABLE (UNFAVORABLE)
1 Sales Tax	\$ 253,399,314	\$ 249,545,049	\$ 3,854,265	2%
2 Passenger Revenue	\$ 47,674,918	\$ 44,964,860	2,710,058	6%
3 Other Revenue	\$ 71,049,264	\$ 67,655,917	3,393,348	5%
4 Total Revenue	372,123,496	362,165,826	9,957,671	3%
5 Net Operating Expenses	(249,698,073)	(254,039,836)	4,341,763	2%
Net Operating Income (Loss)	122,425,423	108,125,989	14,299,433	13%
6 Debt Service	106,007,370	104,838,342	(1,169,028)	-1%
7 Other Non-Operating Expenses	4,396,190	5,046,250	650,060	13%
8 Sale of Assets	(2,654,328)	-	2,654,328	
9 Contribution to Capital Reserves	\$ 14,676,191	\$ (1,758,603)	\$ 16,434,793	
10 Bond Debt Service - Series 2007A CAB	69,069			
11 Amortization	(3,590,275)			
12 Depreciation	94,501,084			
13 Total Non-cash Items	\$ 90,979,878			

GOALS

RIDERSHIP

2017 Actual	November 2018	November 2017	Difference	2018 YTD	2017 YTD	Difference
14 45,119,780	3,749,171	3,784,581	-35,409	40,794,747	41,626,506	-831,759

REVENUE DEVELOPMENT

15 Federal/Local/Regional	YTD \$38,107,651
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OPERATING INVESTMENT PER RIDER Budgeted IPR is \$5.13

	IPR		IPR with Fuel Adjustment
16 Net Operating Expense	\$ 249,698,073	Net Operating Expense	\$ 249,698,073
17 Less: Passenger Revenue	(47,674,918)	Less: Passenger Revenue	(47,674,918)
18		Fuel Adjustment	(1,476,347)
19 Subtotal	202,023,155	Subtotal	200,546,808
20 Divided by: Ridership	÷ 40,794,747	Divided by: Ridership	÷ 40,794,747
21 Investment per Rider	\$ 4.95	Investment per Rider	\$ 4.92

SUMMARY FINANCIAL DATA
(UNAUDITED)

EXHIBIT 1-2

As of November 30, 2018

BALANCE SHEET

	11/30/2018	11/30/2017	Change November
CURRENT ASSETS			
1 Cash	\$ 11,333,373	\$ 10,267,512	10%
2 Investments (Unrestricted)	90,637,883	60,486,783	50%
3 Investments (Restricted)	189,233,099	172,159,182	10%
4 Receivables	45,882,207	46,225,015	-1%
5 Receivables - Federal Grants	17,588,569	4,280,742	311%
6 Inventories	36,364,633	32,529,769	12%
7 Prepaid Expenses	2,707,875	2,388,306	13%
8 TOTAL CURRENT ASSETS	\$ 393,747,639	\$ 328,337,309	
9 Property, Plant & Equipment (Net)	3,054,605,056	2,966,581,353	3%
10 Other Assets	142,679,247	120,401,076	19%
11 TOTAL ASSETS	\$ 3,591,031,942	\$ 3,415,319,738	
12 Current Liabilities	34,118,231	\$ 26,620,049	28%
13 Other Liabilities	311,470,772	270,147,531	15%
14 Net Pension Liability	100,876,554	112,925,121	-11%
15 Outstanding Debt	2,199,212,870	2,126,802,972	3%
16 Equity	945,353,515	878,824,065	8%
17 TOTAL LIABILITIES & EQUITY	\$ 3,591,031,942	\$ 3,415,319,738	

RESTRICTED AND DESIGNATED CASH AND CASH EQUIVALENTS RECONCILIATION

RESTRICTED RESERVES			
18 Debt Service Reserves	37,712,103	40,592,412	-7%
19 2015A Sub Interest Reserves			
20 2018 Bond Proceeds	58,439,855		
21 Debt Service Interest Payable	52,020,038	47,335,521	10%
22 Risk Contingency	7,698,478	7,524,398	2%
23 Box Elder County ROW (sales tax)	7,041,653	6,064,500	16%
24 Mountain Accord	149,720	107,104	40%
25 Joint Insurance Trust	4,139,646	3,256,602	27%
26 UT County Bond Proceeds	-	35,883,430	-100%
27 SL County Escrow (Streetcar Double Ttack)	3,352,458		
28 Amounts held in escrow	18,679,148	31,395,215	-41%
29 TOTAL RESTRICTED RESERVES	\$ 189,233,099	\$ 172,159,182	
DESIGNATED OPERATING RESERVES			
30 Service Stabilization Reserve	\$ 13,916,046	\$ 13,525,550	
31 Fuel Reserve	1,915,000	1,915,000	
32 Parts Reserve	3,000,000	3,000,000	
33 Operating Reserve	25,976,619	25,247,693	
34 Early Debt Retirement Reserve	47,384,438	14,858,258	
35 TOTAL DESIGNATED OPERATING RESERVES	\$ 92,192,103	\$ 58,546,501	
36 TOTAL RESTRICTED AND DESIGNATED CASH AND EQUIVALENTS	\$ 281,425,202	\$ 230,705,683	

SUMMARY FINANCIAL DATA
(UNAUDITED)

EXHIBIT 1-3

As of November 30, 2018

REVENUE & EXPENSES

	ACTUAL Nov-18	ACTUAL Nov-17	YTD 2018	YTD 2017
REVENUE				
1 Passenger Revenue	\$ 4,550,506	\$ 4,941,914	\$ 47,674,918	\$ 47,020,714
2 Advertising Revenue	204,166	200,000	2,208,333	2,166,667
3 Investment Revenue	650,863	188,854	5,868,462	2,568,372
4 Sales Tax	21,012,357	19,221,910	253,399,314	236,458,933
5 Other Revenue	75,880	(843,055)	6,919,518	14,647,839
6 Fed Operations/Preventative Maint.	5,057,754	3,340,596	56,052,951	54,616,603
7 TOTAL REVENUE	\$ 31,551,526	\$ 27,050,219	\$ 372,123,496	\$ 357,479,128
OPERATING EXPENSE				
8 Bus Service	\$ 8,227,985	\$ 7,738,590	\$ 88,102,536	\$ 81,409,655
9 Commuter Rail	2,147,606	1,589,653	22,468,181	19,285,770
10 Light Rail	3,708,861	1,012,634	33,176,507	30,789,609
11 Maintenance of Way	1,804,536	1,167,911	15,222,554	14,704,438
12 Paratransit Service	2,209,325	1,835,803	19,722,049	18,307,070
13 RideShare/Van Pool Services	196,541	(273,585)	2,819,865	2,144,742
14 Operations Support	4,146,126	3,643,896	41,221,140	38,061,736
15 Administration	3,006,065	2,341,880	26,965,242	25,988,140
16 TOTAL OPERATING EXPENSE	\$ 25,447,045	\$ 19,056,782	\$ 249,698,073	\$ 230,691,160
17 NET OPERATING INCOME (LOSS)	\$ 6,104,481	\$ 7,993,437	\$ 122,425,423	\$ 126,787,968
NON-OPERATING EXPENSE (REVENUE)				
18 Planning & Development	\$ 608,800	\$ 235,904	\$ 4,396,190	\$ 4,406,408
19 Major Investment Studies			-	-
20 Offsetting Investment Studies			-	-
21 Bond Principal	182,778	766,667	10,662,222	8,213,335
22 Bond Interest	9,475,718	6,923,789	88,338,849	76,847,005
23 Bond Funded Interest - 2015A Sub			-	4,914,774
24 Bond Cost of Issuance/Fees	16,900	7,500	1,076,022	53,150
25 Lease Cost	514,896	267,134	5,930,277	3,048,417
26 Sale of Assets	(120,999)		(2,654,328)	(2,365,368)
27 TOTAL NON-OPERATING EXPENSE	\$ 10,678,093	\$ 8,200,994	\$ 107,749,232	\$ 95,117,721
28 CONTRIBUTION TO CAPITAL RESERVES	\$ (4,573,612)	\$ (207,557)	\$ 14,676,191	\$ 31,670,247
OTHER EXPENSES (NON-CASH)				
29 Bond Debt Service - Series 2007A CAB	\$ -	\$ 15,859	\$ 69,069	\$ 174,550
30 Bond Premium/Discount Amortization	(1,133,646)	(1,321,257)	(11,853,754)	(14,533,821)
31 Bond Refunding Cost Amortization	683,650	685,192	7,520,141	7,537,112
32 Future Revenue Cost Amortization	67,577	67,576	743,338	743,338
33 Depreciation	11,627,451	12,560,000	94,501,084	138,160,000
34 NET OTHER EXPENSES (NON-CASH)	\$ 11,245,032	\$ 12,007,370	\$ 90,979,878	\$ 132,081,179

CURRENT MONTH

	ACTUAL Nov-18	BUDGET Nov-18	VARIANCE FAVORABLE (UNFAVORABLE)	% FAVORABLE (UNFAVORABLE)
REVENUE				
1 Passenger Revenue	\$ 4,550,506	\$ 4,377,573	\$ 172,933	4%
2 Advertising Revenue	204,166	213,833	(9,667)	-5%
3 Investment Revenue	650,863	311,000	339,863	109%
4 Sales Tax	21,012,357	22,259,679	(1,247,322)	-6%
5 Other Revenue	75,880	564,333	(488,453)	-87%
6 Fed Operations/Preventative Maint.	5,057,754	5,068,917	(11,163)	0%
7 TOTAL REVENUE	\$ 31,551,526	\$ 32,795,335	\$ (1,243,809)	-4%
OPERATING EXPENSE				
8 Bus Service	\$ 8,227,985	\$ 8,194,806	\$ (33,179)	0%
9 Commuter Rail	2,147,606	1,870,949	(276,657)	-15%
10 Light Rail	3,708,861	2,959,923	(748,938)	-25%
11 Maintenance of Way	1,804,536	1,541,129	(263,407)	-17%
12 Paratransit Service	2,209,325	1,924,188	(285,137)	-15%
13 RideShare/Van Pool Services	196,541	267,535	70,994	27%
14 Operations Support	4,146,126	3,771,403	(374,723)	-10%
15 Administration	3,006,065	2,698,129	(307,936)	-11%
16 TOTAL OPERATING EXPENSE	\$ 25,447,045	\$ 23,228,062	\$ (2,218,983)	-10%
17 NET OPERATING INCOME (LOSS)	\$ 6,104,481	\$ 9,567,273	\$ (3,462,792)	-36%
NON-OPERATING EXPENSE (REVENUE)				
18 Planning & Development	\$ 608,800	\$ 458,750	\$ (150,050)	-33%
19 Major Investment Studies	-	-	-	
20 Offsetting Investment Studies	-	-	-	
21 Bond Principal	182,778	-	(182,778)	
22 Bond Interest	9,475,718	8,051,454	(1,424,264)	-18%
23 Bond Funded Interest - 2015A Sub	-	-	-	
24 Bond Cost of Issuance/Fees	16,900	5,458	(11,442)	-210%
25 Lease Cost	514,896	1,081,746	566,850	52%
26 Sale of Assets	(120,999)	-	120,999	
27 TOTAL NON-OPERATING EXPENSE	\$ 10,678,093	\$ 9,597,408	\$ (1,080,685)	-11%
28 CONTRIBUTION TO CAPITAL RESERVES	\$ (4,573,612)	\$ (30,135)	\$ (4,543,477)	-15077%
OTHER EXPENSES (NON-CASH)				
29 Bond Debt Service - Series 2007A CAB	\$ -			
30 Bond Premium/Discount Amortization	(1,133,646)			
31 Bond Refunding Cost Amortization	683,650			
32 Future Revenue Cost Amortization	67,577			
33 Depreciation	11,627,451			
34 NET OTHER EXPENSES (NON-CASH)	\$ 11,245,032			

BUDGET TO ACTUAL REPORT
(UNAUDITED)

EXHIBIT 1-5

As of November 30, 2018

YEAR TO DATE

	ACTUAL Nov-18	BUDGET Nov-18	VARIANCE FAVORABLE (UNFAVORABLE)	% FAVORABLE (UNFAVORABLE)
REVENUE				
1 Passenger Revenue	\$ 47,674,918	\$ 44,964,860	\$ 2,710,058	6%
2 Advertising Revenue	2,208,333	2,269,167	(60,834)	-3%
3 Investment Revenue	5,868,462	3,421,000	2,447,462	72%
4 Sales Tax	253,399,314	249,545,049	3,854,265	2%
5 Other Revenue	6,919,518	6,207,667	711,852	11%
6 Fed Operations/Preventative Maint.	56,052,951	55,758,083	294,868	1%
7 TOTAL REVENUE	\$ 372,123,496	\$ 362,165,826	\$ 9,957,671	3%
OPERATING EXPENSE				
8 Bus Service	\$ 88,102,536	\$ 89,087,935	\$ 985,399	1%
9 Commuter Rail	22,468,181	20,960,633	(1,507,548)	-7%
10 Light Rail	33,176,507	32,374,880	(801,627)	-2%
11 Maintenance of Way	15,222,554	16,542,580	1,320,026	8%
12 Paratransit Service	19,722,049	21,068,732	1,346,683	6%
13 RideShare/Van Pool Services	2,819,865	2,942,392	122,527	4%
14 Operations Support	41,221,140	41,367,376	146,236	0%
15 Administration	26,965,242	29,695,308	2,730,066	9%
16 TOTAL OPERATING EXPENSE	\$ 249,698,073	\$ 254,039,836	\$ 4,341,763	2%
17 NET OPERATING INCOME (LOSS)	\$ 122,425,423	\$ 108,125,989	\$ 14,299,433	13%
NON-OPERATING EXPENSE (REVENUE)				
18 Planning & Development	\$ 4,396,190	\$ 5,046,250	\$ 650,060	13%
19 Major Investment Studies	-	-	-	
20 Offsetting Investment Studies	-	-	-	
21 Bond Principal	10,662,222	9,200,000	(1,462,222)	-16%
22 Bond Interest	88,338,849	87,079,452	(1,259,397)	-1%
23 Bond Funded Interest - 2015A Sub	-	-	-	
24 Bond Cost of Issuance/Fees	1,076,022	60,042	(1,015,980)	-1692%
25 Lease Cost	5,930,277	8,498,848	2,568,571	30%
26 Sale of Assets	(2,654,328)	-	2,654,328	
27 TOTAL NON-OPERATING EXPENSE	\$ 107,749,232	\$ 109,884,592	\$ 2,135,360	2%
28 CONTRIBUTION TO CAPITAL RESERVES	\$ 14,676,191	\$ (1,758,603)	\$ 16,434,793	935%
OTHER EXPENSES (NON-CASH)				
29 Bond Debt Service - Series 2007A CAB	\$ 69,069			
30 Bond Premium/Discount Amortization	(11,853,754)			
31 Bond Refunding Cost Amortization	7,520,141			
32 Future Revenue Cost Amortization	743,338			
33 Depreciation	94,501,084			
34 NET OTHER EXPENSES (NON-CASH)	\$ 90,979,878			

	2018 ACTUAL	ANNUAL BUDGET	PERCENT
EXPENSES			
1 REVENUE AND NON-REVENUE VEHICLES	\$ 18,465,617	\$ 23,516,922	78.5%
2 INFORMATION TECHNOLOGY	3,399,552	8,594,818	39.6%
3 FACILITIES, MAINTENANCE & ADMIN. EQUIP.	677,115	1,035,796	65.4%
4 CAPITAL PROJECTS	9,955,959	41,057,292	24.2%
5 PROVO OREM BRT	35,807,848	40,227,000	89.0%
6 AIRPORT STATION RELOCATION	1,566,603	22,901,499	6.8%
7 STATE OF GOOD REPAIR	13,586,533	29,674,141	45.8%
8 PROP 1 PROJECTS	2,295,494	11,067,067	20.7%
9 TIGER (INCLUDING PROP#1 TIGER)	2,438,628	13,104,294	18.6%
10 TOTAL	<u>\$ 88,193,350</u>	<u>\$ 191,178,829</u>	46.1%
REVENUES			
11 GRANT	\$ 23,155,390	\$ 26,114,493	88.7%
12 PROVO-OREM TRIP	12,480,460	30,000,000	41.6%
13 LEASES (PAID TO DATE)	14,169,364	21,163,045	67.0%
14 BONDS	16,403,577	50,877,399	32.2%
15 LOCAL PARTNERS	2,839,347	14,318,487	19.8%
16 TRANSFER FROM OPERATING (PROP 1)	2,295,494	3,997,323	57.4%
17 UTA FUNDING	16,849,717	44,708,082	37.7%
18 TOTAL	<u>\$ 88,193,350</u>	<u>\$ 191,178,829</u>	46.1%

As of November 30, 2018

BY SERVICE

	CURRENT MONTH		YEAR TO DATE	
	Nov-18	Nov-17	2018	2017
UTA				
Fully Allocated Costs	25,447,045	19,056,782	249,698,073	230,691,061
Passenger Farebox Revenue	4,550,366	5,779,719	47,674,918	47,858,521
Passengers	3,749,171	3,784,581	40,794,747	41,626,506
Farebox Recovery Ratio	17.9%	30.3%	19.1%	20.7%
Actual Investment per Rider	\$5.57	\$3.51	\$4.95	\$4.39
GOAL Investment per Rider				
BUS SERVICE				
Fully Allocated Costs	11,368,473	10,327,567	117,976,467	109,488,530
Passenger Farebox Revenue	1,757,938	2,356,092	18,530,892	18,162,747
Passengers	1,667,781	1,592,245	17,759,678	17,946,256
Farebox Recovery Ratio	15.5%	22.8%	15.7%	16.6%
Actual Investment per Rider	\$5.76	\$5.01	\$5.60	\$5.09
LIGHT RAIL SERVICE				
Fully Allocated Costs	7,621,934	3,954,972	68,822,654	63,763,318
Passenger Farebox Revenue	1,569,913	2,212,766	16,744,346	16,866,741
Passengers	1,480,539	1,616,062	16,494,784	17,286,475
Farebox Recovery Ratio	20.6%	55.9%	24.3%	26.5%
Actual Investment per Rider	\$4.09	\$1.08	\$3.16	\$2.71
COMMUTER RAIL SERVICE				
Fully Allocated Costs	3,636,373	2,833,093	36,399,541	33,086,671
Passenger Farebox Revenue	446,892	706,274	5,384,971	5,403,883
Passengers	442,132	409,733	4,676,114	4,443,998
Farebox Recovery Ratio	12.3%	24.9%	14.8%	16.3%
Actual Investment per Rider	\$7.21	\$5.19	\$6.63	\$6.23
PARATRANSIT				
Fully Allocated Costs	2,397,001	1,888,947	21,568,076	20,086,890
Passenger Farebox Revenue	436,511	188,117	3,413,249	3,910,919
Passengers	68,721	65,798	776,258	768,039
Farebox Recovery Ratio	18.2%	10.0%	15.8%	19.5%
Actual Investment per Rider	\$28.53	\$25.85	\$23.39	\$21.06
RIDESHARE				
Fully Allocated Costs	423,265	52,204	4,931,334	4,265,651
Passenger Farebox Revenue	339,112	316,469	3,601,461	3,514,230
Passengers	89,998	100,743	1,087,913	1,181,738
Farebox Recovery Ratio	80.1%	606.2%	73.0%	82.4%
Actual Investment per Rider	\$0.94	(\$2.62)	\$1.22	\$0.64

BY TYPE

	CURRENT MONTH		YEAR TO DATE	
	Nov-18	Nov-17	2018	2017
FULLY ALLOCATED COSTS				
Bus Service	\$11,368,473	\$10,327,567	\$117,976,467	\$109,488,530
Light Rail Service	\$7,621,934	\$3,954,972	\$68,822,654	\$63,763,318
Commuter Rail Service	\$3,636,373	\$2,833,093	\$36,399,541	\$33,086,671
Paratransit	\$2,397,001	\$1,888,947	\$21,568,076	\$20,086,890
Rideshare	\$423,265	\$52,204	\$4,931,334	\$4,265,651
UTA	\$25,447,045	\$19,056,782	\$249,698,073	\$230,691,060
PASSENGER FAREBOX REVENUE				
Bus Service	\$1,757,938	\$2,356,092	\$18,530,892	\$18,162,747
Light Rail Service	\$1,569,913	\$2,212,766	\$16,744,346	\$16,866,741
Commuter Rail Service	\$446,892	\$706,274	\$5,384,971	\$5,403,883
Paratransit	\$436,511	\$188,117	\$3,413,249	\$3,910,919
Rideshare	\$339,112	\$316,469	\$3,601,461	\$3,514,230
UTA	\$4,550,366	\$5,779,719	\$47,674,918	\$47,858,520
PASSENGERS				
Bus Service	1,667,781	1,592,245	17,759,678	17,946,256
Light Rail Service	1,480,539	1,616,062	16,494,784	17,286,475
Commuter Rail Service	442,132	409,733	4,676,114	4,443,998
Paratransit	68,721	65,798	776,258	768,039
Rideshare	89,998	100,743	1,087,913	1,181,738
UTA	3,749,171	3,784,581	40,794,747	41,626,505
FAREBOX RECOVERY RATIO				
Bus Service	15.5%	22.8%	15.7%	16.6%
Light Rail Service	20.6%	55.9%	24.3%	26.5%
Commuter Rail Service	12.3%	24.9%	14.8%	16.3%
Paratransit	18.2%	10.0%	15.8%	19.5%
Rideshare	80.1%	606.2%	73.0%	82.4%
UTA	17.9%	30.3%	19.1%	20.7%
ACTUAL INVESTMENT PER RIDER				
Bus Service	\$5.76	\$5.01	\$5.60	\$5.09
Light Rail Service	\$4.09	\$1.08	\$3.16	\$2.71
Commuter Rail Service	\$7.21	\$5.19	\$6.63	\$6.23
Paratransit	\$28.53	\$25.85	\$23.39	\$21.06
Rideshare	\$0.94	(\$2.62)	\$1.22	\$0.64
UTA	\$5.57	\$3.51	\$4.95	\$4.39

SUMMARY OF ACCOUNTS RECEIVABLE
(UNAUDITED)

EXHIBIT 1-9

As of November 30, 2018

Classification	Total	Current	31-60 Days	61-90 Days	90-120 Days	Over 120 Days
1 Federal Government ¹	\$ 17,588,569	\$ 17,588,569				
2 Local Contributions ²	43,171,800	43,171,217				583
3 Warranty Recovery	346,253	346,253				
4 Product Sales and Development	648,622	474,627	5,984	145,746	7,410	14,855
5 Pass Sales	485,208	360,783	118,383	(71,056)	3,270	73,828
6 Property Management	120,173	31,862	19,269	-	19,872	49,170
7 Vanpool/Rideshare	8,186	1,372	2,747	(2,670)	5,784	953
8 Capital Development Agreements	90,017	63,608				26,409
9 Mobility Management	1,700					1,700
10 Paratransit	11,250	11,250				
11 Other ³	998,998	998,998				
12 Total	\$ 63,470,776	\$ 63,048,539	\$ 146,383	\$ 72,020	\$ 36,336	\$ 167,498

Percentage Due by Aging

13 Federal Government ¹	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
14 Local Contributions ²	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
15 Warranty Recovery	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
16 Product Sales and Development	73.2%	0.9%	22.5%	1.1%	2.3%	
17 Pass Sales	74.4%	24.4%	-14.6%	0.7%	15.2%	
18 Property Management	26.5%	16.0%	0.0%	16.5%	40.9%	
19 Vanpool/Rideshare	16.8%	33.6%	-32.6%	70.7%	11.6%	
20 Capital Development Agreements	70.7%	0.0%	0.0%	0.0%	29.3%	
21 Mobility Management	0.0%	0.0%	0.0%	0.0%	100.0%	
22 Paratransit	100.0%	0.0%	0.0%	0.0%	0.0%	
23 Other	100.0%	0.0%	0.0%	0.0%	0.0%	
24 Total	99.3%	0.2%	0.1%	0.1%	0.3%	

¹ Federal preventive maintenance funds, federal RideShare funds, and federal interest subsidies for Build America Bonds

² Estimated sales tax to be distributed upon collection by the Utah State Tax Commission

³ Build American Bond Tax Credits, fuel tax credit

SUMMARY OF APPROVED DISBURSEMENTS OVER \$200,000
 FROM NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018
 (UNAUDITED)

EXHIBIT 1-10

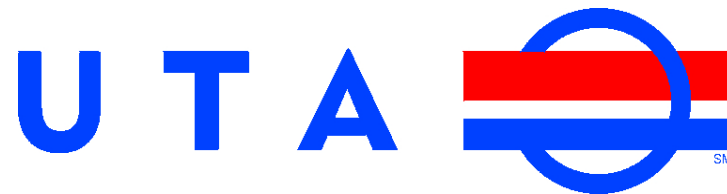
<u>Contract # and Description</u>	<u>Contract Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Date</u>	<u>Check Total</u>
CONSENT EMPLOYEE HOLIDAY GIFTCARDS	10/25/2018	HARMON'S BRICKYARD	340722	11/1/2018	\$ 282,750.00
15-1383TB DIESEL AND UNLEADED FUEL	10/1/2015	KELLERSTRASS OIL WITHDRAWAL		11/5/2018	205,793.40
14-1063JH TIMP FACILITY EXPANSION	7/29/2015	BIG-D CONSTRUCTION	340782	11/8/2018	232,142.64
14-1109TH ADA PARATRANSIT AND ROUTE DEVIATION	9/1/2014	MV PUBLIC TRANSPORTATION	340867	11/8/2018	218,328.31
17-2584TB RAIL CAR CLEANING	2/16/2018	IMAGE PROPERTY	340938	11/8/2018	250,947.65
15-1251TP PROVO-OREM BRT	7/15/2015	KIEWIT/CLYDE	340939	11/8/2018	3,676,416.30
17-2149TP AIRPORT LRT DESIGN	8/30/2016	HELLMUTH, OBATA & KASSBAUM, INC.	340992	11/15/2018	279,993.45
R2018-05-09		ROCKY MOUNTAIN POWER	341056	11/15/2018	402,552.63
UT13-064GL PROJECT MGMT SERVICES	3/3/2014	WSP USA	341115	11/15/2018	355,533.74
15-1383TB DIESEL AND UNLEADED FUEL	10/1/2015	KELLERSTRASS OIL WITHDRAWAL		11/19/2018	206,580.95
16-1680PP 40 FOOT DIESEL AND CNG BUSES	5/1/2016	GILLIG CORPORATION	341333	11/21/2018	2,177,168.47
15-1251TP PROVO-OREM BRT	7/15/2015	KIEWIT/CLYDE	341334	11/21/2018	2,963,545.75
16-1846TP ON-CALL MAINTENANCE	10/7/2016	STACEY AND WITBECK, INC.	341339	11/21/2018	602,666.22
15-577TP EMPLOYEE HEALTH CLINIC	4/28/2016	CAREHERE, LLC.	341356	11/29/2018	224,049.02
R2018-05-09		ROCKY MOUNTAIN POWER	341435	11/29/2018	268,476.32

**Annual Report to the
UTA Board of Trustees**

**In compliance with Executive Limitations Policy No 2.2.4 section 8 and
Executive Limitations Policy No. 2.2.2 section 5 & 6**

**Annual Transit-Oriented Development Report
and
Real Estate Inventory**

December 2018



Executive Summary

Purpose

This annual report is provided to the UTA Board of Trustees (the “Board”) as information regarding UTA’s Transit-Oriented Development (“TOD”) activities and real property holdings. It is prepared and submitted to the Board to comply with the following Executive Limitations Policies (“EL”):

- EL2.2.4: “The General Manager shall not fail to:
8. Provide the Board with an Annual TOD Report describing the status of current TOD projects and the readiness of potential TOD sites.”
- EL2.2.2: “...the General Manager shall not:
5. Fail to provide the Board a listing of non-transit properties and Transit Supportive Properties on an annual basis.
 6. Fail to provide the Board on a triennial basis the Authority’s portfolio of real property to determine what properties are to be retained or reclassified.” (The UTA Real Estate Department provides this on an annual basis, instead of triennially.)

Annual TOD Report

This report includes the current status of UTA’s TOD efforts including development, investment, and revenue data associated with active projects. Those projects include TOD’s at the Sandy Civic Center TRAX Station, the Jordan Valley TRAX Station, the South Jordan FrontRunner Station, and the 3900 South Meadowbrook TRAX Station. A TOD-readiness tool is being prepared in partnership with the Utah Department of Transportation, Wasatch Front Regional Council, and Mountainland Association of Governments. Beginning in 2019, the annual report will include a description of the readiness of potential TOD sites.

UTA and its partners have nine phases of TOD completed or under construction. These projects total over 760 residential units, 570,000 square feet of office, 35,000 square feet of retail, and a 192-room hotel. This constitutes over \$283 million in private investment and \$19 million in UTA capital. UTA’s return to date totals \$20.9 million. UTA has also partnered with metropolitan planning organizations and several municipalities to further transportation and land use planning efforts around transit hubs.

Real Estate Inventory

UTA owns and manages 2,289 acres of property with a book value of \$427.3 million. Included in this report is a listing of each property, its classification, and cost. Other UTA property interests are also summarized.

2018 Transit-Oriented Development ("TOD") Annual Report

	Development Data					Investment Data			Revenue Data		
	Phase	Residential	Office	Retail	Hotel	Property Contributed	UTA Capital	Private Investment	2017 Revenue	2018 Revenue	Revenue to Date
Sandy Civic Center "The East Village"	Phase 1	269 units	0 sf	5,000 sf	0 rooms	5.29 acres	\$ 1,382,072	\$ 39,746,097	\$ -	\$ 3,502,431	\$ 3,502,431
	Phase 2	0 units	60,000 sf	0 sf	0 rooms	2.37 acres	\$ 619,423	\$ 11,200,277	\$ 67,222	\$ 989,512	\$ 1,056,735
	Phase 3	67 units	0 sf	0 sf	0 rooms	0.75 acres	\$ 196,804	\$ 15,249,677	\$ -	\$ 1,167,477	\$ 1,167,477
	Phase 4	0 units	150,000 sf	0 sf	0 rooms	6.50 acres	\$ 1,698,840	\$ 32,693,470	\$ -	\$ -	\$ -
	Subtotal	336 units	210,000 sf	5,000 sf	0 rooms	14.91 acres	\$ 3,897,139	\$ 98,889,521	\$ 67,222	\$ 5,659,420	\$ 5,726,642
Jordan Valley TOD "Novi Apartments"	Phase 1	270 units	0 sf	0 sf	0 rooms	7.50 acres	\$ 1,687,002	\$ 34,691,968	\$ 9,970,077	\$ -	\$ 9,970,077
	Parking	0 units	0 sf	0 sf	0 rooms	0.00 acres	\$ 3,896,000	\$ -	\$ 5,170,537	\$ -	\$ 5,170,537
	Phase 2*	0 units	0 sf	0 sf	0 rooms	0.00 acres	\$ 8,000,000	\$ -	\$ -	\$ -	\$ -
	Subtotal	270 units	0 sf	0 sf	0 rooms	7.50 acres	\$ 13,583,002	\$ 34,691,968	\$ 15,140,614	\$ -	\$ 15,140,614
South Jordan Station "SoJo Station"	Phase 1	0 units	180,000 sf	5,000 sf	0 rooms	5.20 acres	\$ 500,000	\$ 32,759,199	\$ -	\$ -	\$ -
	Phase 2	0 units	0 sf	5,000 sf	192 rooms	1.75 acres	\$ 500,000	\$ 47,264,118	\$ -	\$ -	\$ -
	Phase 3**	0 units	180,000 sf	5,000 sf	0 rooms	4.55 acres	\$ 500,000	\$ 29,172,242	\$ -	\$ -	\$ -
	Subtotal	0 units	360,000 sf	15,000 sf	192 rooms	11.50 acres	\$ 1,500,000	\$ 109,195,559	\$ -	\$ -	\$ -
Meadowbrook Station "The Hub of Opportunity"	Phase 1**	158 units	0 sf	15,000 sf	0 rooms	2.80 acres	N/A	\$ 40,248,790	\$ -	\$ -	\$ -
	Subtotal	158 units	0 sf	15,000 sf	0 rooms	2.80 acres	N/A	\$ 40,248,790	\$ -	\$ -	\$ -
Program Total	9 Phases	764 units	570,000 sf	35,000 sf	192 rooms	36.71 acres	\$ 18,980,141	\$ 283,025,838	\$ 15,207,836	\$ 5,659,420	\$ 20,867,257

* Construction on Jordan Valley Phase 2 is anticipated to begin Q1 of 2019. It is included to illustrate the reinvestment of a portion of UTA proceeds from the sale of Phase 1.

** under construction

Station Area Planning	Completed in 2018		Nearing Completion	
		Orem Intermodal Center	Ogden Intermodal Center	Salt Lake Central Station
	Provo Intermodal Center	Clearfield Station	Murray Central Station	Midvale Center Station

TOD System Analysis Tool

The Utah Transit Authority, the Utah Department of Transportation, Wasatch Front Regional Council, and Mountainland Association of Governments are developing a tool to analyze existing conditions around transit stations. The purpose of the tool is to inform future TOD efforts, identify development readiness, encourage municipal planning around transit hubs, and define TOD opportunities throughout the Wasatch Front. The tool is expected to be complete in early 2019. After which, a ranking of potential sites by TOD readiness, will be submitted with future annual board reports.

Report to the UTA Board of Trustees
REAL ESTATE INVENTORY

December 2018

UTA Owned Properties

UTA owns 814 properties with a book value of \$427,279,311.

UTA transferred or disposed of 92 acres of property since July 2017.

Book Value of UTA Properties **\$427,279,311**

Total Acreage of Properties **2,289 acres**

Breakdown of Property Category

(There are no current requests for reclassification of UTA properties.)

Transit Property (TR)	1,803 acres
Transit Supportive Property (TS)	79 acres
Transit / Transit Supportive Property (TR/TS)	282 acres
Transit / TOD Property (TR/TD)	2.85 acres
Transit Supportive / TOD Property (TD/TS)	1.14 acres
Transit / Transit Supportive / TOD Property (TR/TS/TD)	121 acres

PROPERTY INVENTORY / USE LISTING

Definitions (Corporate Real Estate Policy No. 2.2.1 dated August 9, 2010):

“**Incidental Use**...means the use of the Authority's real property (including, without limitation, rights-of-way owned or used by the Authority) by third parties for: (i) utility crossings and encroachments; (ii) highways, streets and other roadways; (iii) trails; (iv) structures and other encroachments; (v) temporary construction staging; or (vi) other non-transit uses that are permitted by the Authority's Board of Trustees.”

“**Transit Oriented Development Property (TD)**... means any interest in real property acquired by the Authority not currently needed for direct transit services but capable of being utilized for Transit Oriented Development on a permanent or temporary basis.”

“**Transit Property (TR)**... means any interest in real property, including, without limitation, fee simple ownership, leasehold, easement, franchises, and licenses that is now needed or may be needed in the future for the provision of transit services within the Authority's district.”

“**Transit Supportive Development (TR/TS/TD)**...means projects that enhance transit use, improve the quality of service provided to the Authority's riders, or generate revenue for the purpose of supporting public transit by selling, trading or leasing the Authority's real property assets. Examples of Transit Supportive Development include, without limitation (i) the development by the Authority of small structures for lease to concessionaires; or (ii) the lease of small parcels of Authority owned property for vending machines or commercial activities within its light rail transit parking or platform areas.”

“**Transit Supportive Property (TS)**...means any interest in real property acquired by the Authority not currently needed for direct transit services but capable of being utilized for Transit Supportive Development on a permanent or temporary basis.”

Incidental Uses of Properties

UTA licenses and leases property to third parties such as private businesses, individuals, utility companies and municipalities. These Licenses / Leases are summarized as follows:

	<u>Effective</u>	<u>In Process</u>	<u>Total</u>
Licenses and leases as of 12/1/2018 (incl. assigned from UPRR)	2,983	31	3014

Asset Protection Activities

Physical inspections during past 12 months:

- Tintic Branch
- DRGW right of way
- Ogden property
- Central Ave. Sliver Parcel
- Bingham Industrial Lead / Dalton & Garfield Branch
- Trax Extension (1000 S. - Point of the Mountain)
- Trax Extension (Point of Mountain – Lindon)
- Sugarhouse Branch
- Various occupied and unoccupied structures throughout Utah, SL, Davis, and Weber Counties
- Various vacant parcels throughout Utah, SL, Davis, Weber, and Box Elder Counties

Other UTA Property Interests

UTA’s “non-ownership” interest in property includes:

	<u>Number</u>	<u>Nature</u>
Leasehold interests with third party owners	14	<ul style="list-style-type: none">• “Parking Lot Use Agreement” w/ U of U – for 236 parking stalls @ U of U / LDS Institute parking structure• 99 Year lease for TPSS site• Four cell tower sites• Lease for Rose Canyon access• Lease for Meadowbrook storage access• Park and Ride Lots (3900 S Wasatch, Provo Mall and SLC Hub)• Tooele Bus Parking Lease• Daybreak Lease• Lease for Airport Welcome Center

Easements

231

- Airport Light Rail = 38 easements
- Bus Rapid Transit = 9 easements
- Bus Shelters = 23 easements
- Commuter Rail North = 15 easements
- Commuter Rail South = 71 easements
- Draper Light Rail = 13 easement
- Mid-Jordan Light Rail = 8 easements
- North South Light Rail = 1 easements
- Park & Ride Access = 1 easement
- Trax Power Substation= 1 easement
- West Valley Light Rail = 27 easements
- University of Utah = 23 small parcels – (Public Way Use Agreement)
- Mutual Access Easements granted by First National Bank of Layton / UTA

Shared park & ride arrangements with Third party parking lot owners

129

- LDS Church, UDOT, SL County, Valley Fair Mall, South Towne Mall, Layton Hills Mall, Newgate Mall, University Mall

Trackage Rights Access Agreement

1

- Non-exclusive right to UPRR tracks, No. Ogden ↔ Brigham City

Real Estate Inventory List Key

Project Identifies the UTA project with which the property is associated.

- | | |
|--------------------------------|---|
| ALRT - Airport Light Rail | BPR- Bus Park & Ride |
| BRT - Bus Rapid Transit | BS- Bus Shelter |
| CF- Communications Facility | COM-N - Commuter Rail North |
| COM-S - Commuter Rail South | DD- Depot District Central Garage |
| DRLRT - Draper Light Rail | EIM - Eimco (Front Line Headquarters) |
| FTU- Future Transit Use | JVTOD- Jordan Valley Transit Oriented Development |
| MF- Maintenance Facility | MJLRT - Mid-Jordan Light Rail |
| NSLRT- North South Light Rail | OIH - Ogden Intermodal Hub |
| PIH - Provo Intermodal Hub | SLIM - Salt Lake Intermodal Hub |
| SP-1591- 1300 E 500 S Lft Turn | Sugarhouse- Sugarhouse Trolley |
| TC- Transfer Center | ULRT- University Light Rail |
| UPRR- Union Pacific Rail Road | WVLRT - West Valley Light Rail |

Project Code Identifies the abbreviation of which City the parcel is in or the corresponding project, and will be linked to a project number to assist in locating property on map

Project Number Property map identification number

Category Identifies the property category as either Transit Property (TR), Transit Supportive Property (TS), Transit Oriented Development Property (TD), or various combinations of all.

Fee SqFt Identifies the square footage of the land parcel

Function Identifies the station or specific use of the property by UTA if applicable.

Street Address Identifies the address or other location description of the property

City Identifies the city within which the property is located

Bond \$ Indicates whether or not the property is partially funded with bond money

Bond Removed Indicates whether or not the property has been removed from the original bond or not

Fed \$ Indicates whether or not the property is partially funded with federal money

DOP/ Recorded Date Identifies the date of UTA’s purchase of the property

Un/Developed Indicates whether the property is currently undeveloped or is developed for transit use

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
ALRT	AP	006:A.;2A thru :13A	TR	491,612.00	(A-9A)3000, (10-13A) 4000 W North Temple; (As of 2013 - 51 N Bangerter Hwy, 3700 & 3701 W. Terminal Drive, 3180 W. IEIGHTYWEST FWY, 3121 & 3119 & 3117 & 3527 & 3325 W. North Temple St)	Salt Lake City	No	No	No	30-Mar-12	Developed
ALRT	AP	012, 012:E	TR	4,308.00	2185 W. North Temple Street	Salt Lake City	Yes	No	No	30-Mar-10	Developed
ALRT	AP	138, 140, 145, 147, 148, 148:E	TR	81,178.00	540, 594, 564, 558 W. North Temple (-013 = 140 N 600 W; -014 = 126 N 600 W; -015 = 118 N 600 W; -017	Salt Lake City	Yes	Yes	No	28-Apr-11	Developed
ALRT	AP	139	TR	4,792.00	112 N. 600 W.	Salt Lake City	No	No	No	01-Jun-11	Developed
ALRT	AP	141, 141:E 146, 146:E	TR	77,101.00	579 W North Temple	Salt Lake City	No	No	No	08-Nov-10	Developed/Undeveloped
ALRT	AP	149	TR	85,729.00	155 N. 500 W.	Salt Lake City	No	No	No	20-Dec-10	Developed
ALRT	AP	155:5, AP-200 North	TR/TS	9,721.00	Approx. 200 North to 300 North along 500 West (As of 2015 - 202 N 500 W & 485 W 300 N)	Salt Lake City	No	No	No	02-Nov-12	Developed
BPR	BPR	001	TR	198,198.00	2054, 2044 E 9400 S	Sandy	No	No	Yes	30-Dec-94	Developed
BPR	BPR	002	TR	40,075.00	9517 S Highland Dr	Sandy	No	No	Yes	24-Apr-00	Developed
BPR	BPR	003	TR	130,680.00	Riverdale Frontage Road	Riverdale	No	No	No	25-Jun-96	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
BRT	BRT	003	TR	82.00	3490 S. 8000 W.	Magna	Yes	No	Yes	23-Oct-07	Developed
BRT	BRT	006, 006:E, 006:2E	TR	529.00	900 W. 3300 S. (SE Corner) (3415 S. per 2012 tax notice.)	South Salt Lake City	No	No	No	01-Mar-10	Developed
BRT	BRT	050	TR	73,486.00	6176 S. 5600 W.	West Valley City	Yes	No	No	11-Sep-09	Undeveloped
BRT	BRT	051	TR	99,621.00	5527 W. 3500 S.	West Valley City	No	No	No	11-Sep-09	Developed
BRT	FTU	026, RMP Easement Wright Subdivision	TR	43,560.00	3616 S. Market St (2825 W Lehman Ave. per 2012 tax notice.)	West Valley City	No	No	No	23-Dec-96	Developed
BS	FTU	017, 017:E	TR	101.00	1050 W. Riverdale Rd.	Riverdale	No	No	Yes	08-Feb-10	Developed
BS	FTU	018, 018:E	TR	60.00	5570 South 1900 West	Roy	No	No	Yes	12-Nov-09	Developed
BS	FTU	020, 020:E	TR	77.00	20 E. Winchester	Murray	No	No	No	22-Jun-10	Developed
BS	FTU	028	TR	93.00	Bus Shelter Location - 4435 S. Highland Dr. (1760 E Osage Orange Ave. per 2012 tax notice)	Salt Lake City	No	No	Yes	03-Nov-09	Developed
BS	FTU	1360, 1360:E	TR	71.00	1360 East 1450 South	Clearfield	No	No	No	03-Oct-12	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
BS	FTU	2, 2:E	TR	116.00	880 W. Riverdale Road	Riverdale	No	No	No	07-Jan-14	Developed
BS	FTU	5311, 5311:E	TR	19.00	5311 S. State Street	Murray	No	No	No	22-Jun-10	Developed
BS	FTU	955, 955:E	TR	103.00	955 West 12th Street	Ogden	No	No	No	20-Sep-11	Developed
CF	CF	001	TR	2,062,130.00	SW SL County / NW Utah County		No	No	No	30-Aug-89	Developed
CF	CF	002	TR	51,400.00	Top of Little Mountain	Weber	No	No	No	17-Oct-13	Developed
COM-N	AMEND:10	001	TR	680.00	UTA XO X120(600 North)	SL County	No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	002	TR	299.00	1050 North Grade Crossing	SL County	No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	003	TR	265.00	UTA To T120 to Yard Trk 103	SL County	No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	004	TR	4,263.00	I-15 SLC Sliver, Sec 14, T1N, R1W	SL County	No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	005	TR	4,996.00	I-15 Ogden Sliver, Sec 31, T6N, R1W		No	No	Yes	24-Nov-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	AMEND:10	006	TR	540.00	UTA To T910 to UTA Storage Trk#2		No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	007	TR	217.00	UTA To T940 & T960 To UTA #2		No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	008	TR	47,730.00	UDOT M-2038(001)		No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	009	TR	12,881.00	UDOT NS-560(1)		No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	010	TR	3,193.00	UPRR 03-099-0018 (Sliver adjacent M-2038(001))		No	No	Yes	24-Nov-09	Developed
COM-N	AMEND:10	011	TR	66,857.00	Cecil Junction to 15th Street Ogden	Ogden	No	No	Yes	24-Nov-09	Developed
COM-N	CLD	002	TR	22,367.00	1700 S. 1000 E.	Clearfield City	No	No	No	01-May-09	Developed
COM-N	CLD	003	TR	3,636.00	approx. 1600 s 900 E	Clearfield	Yes	No	No	01-Dec-08	Developed
COM-N	CLD	006	TR	1,307.00	1080 South 550 East	Clearfield	No	No	Yes	10-Jun-05	Undeveloped
COM-N	CLD	007	TR	3,485.00	1078 South 550 East (approx.)	Clearfield	Yes	No	Yes	19-May-06	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	CLD	008, 009, 010	TR	17,313.00	430 East 700 South	Clearfield	Yes	No	Yes	28-Dec-07	Developed
COM-N	CLD	011	TR	4,356.00	840 West 700 North	Clearfield	Yes	No	Yes	01-Nov-05	Developed
COM-N	CLD	012	TR	3,485.00	122 West 350 North	Clearfield	Yes	No	Yes	10-Jun-05	Developed
COM-N	CLD	014	TR	1,307.00	305 East 700 South	Clearfield	Yes	No	Yes	13-Jan-06	Developed
COM-N	CLD	015	TR	436.00	650 South Depot Street	Clearfield	Yes	No	Yes	30-Nov-05	Developed
COM-N	CLD	063	TR	240.00	South of Antelope 1000 East	Clearfield	No	No	Yes	22-Dec-06	Developed
COM-N	FAR	034	TR	5,349.00	Southwest quadrant Burke Lane at Interstate 15	Farmington	Yes	No	Yes	31-Oct-05	Developed
COM-N	FAR	034B	TR	3,466.00	Southwest quadrant Burke Lane	Farmington	Yes	No	Yes	12-Apr-06	Developed
COM-N	FAR	15-7:12:AQ	TR/TS/TD	199,332.00	450 N. 850 W.	Farmington	No	No	No	07-Oct-09	Developed
COM-N	FAR	15-7:13D:Q	TR/TS/TD	181,651.00	450 N. 850 W.	Farmington	No	No	No	07-Oct-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	KAY	008	TR	871.00	151 North 600 West	Kaysville	Yes	No	Yes	10-Apr-06	Developed
COM-N	KAY	038, 038:E	TR	526.00	Approx. 5000 South of Old Mill Lane	Kaysville	Yes	No	Yes	24-Feb-06	Developed
COM-N	KAY	039	TR	128.00	Approx. Old Mill Village Phase 2A Open Space A	Kaysville	Yes	No	Yes	20-Apr-07	Developed
COM-N	KAY	066	TR	360.00	520 North 900 West	Kaysville	Yes	No	Yes	01-Feb-06	Developed
COM-N	LTN	002	TR	2,538.00	200 S Main St.	Layton	Yes	No	Yes	02-Mar-07	Developed
COM-N	LTN	003:T	TR	20,471.00	170 South Main Street	Layton	Yes	No	Yes	19-Dec-07	Developed/Undeveloped
COM-N	LTN	004:T	TR	37,073.00	164 South Main Street	Layton	Yes	No	Yes	15-Mar-06	Developed
COM-N	LTN	009:T	TR	83,192.00	36 South Main Street	Layton	Yes	No	Yes	17-Mar-06	Developed
COM-N	LTN	010:T	TR	30,263.00	130 West Gentile Street	Layton	No	No	Yes	28-Dec-05	Developed
COM-N	LTN	011	TR	3,325.00	133 West Gentile Street	Layton	No	No	Yes	28-Dec-05	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	LTN	012	TR	1,457.00	145 W Gentile Street	Layton	Yes	No	Yes	07-Apr-06	Developed
COM-N	LTN	013	TR	104.00	175 Gentile St	Layton	Yes	No	Yes	28-Jul-06	Developed
COM-N	LTN	020	TR	764.00	377 N. Main St	Layton	Yes	No	Yes	12-Jul-06	Developed/Undeveloped
COM-N	LTN	026	TR	1,022.00	1033 West Hillfield Road	Layton	Yes	No	Yes	20-Dec-05	Developed
COM-N	LTN	029	TR	3,549.00	200 West Gordon Avenue	Layton	Yes	No	Yes	01-Dec-05	Developed
COM-N	LTN	089, 089:E, 089:2E	TR	83.00	1755 N Celia Way, Layton 84041	Layton	Yes	No	No	13-Oct-06	Developed
COM-N	LTN	090, 90:E, 90:2E	TR	16.00	1759 N Celia Way	Layton	Yes	No	No	13-Oct-06	Developed
COM-N	LTN	100	TR	295.00	943 South 250 East	Layton	Yes	No	Yes	01-Dec-05	Developed
COM-N	NSL	004	TR	852.00	100 West Center Street	North Salt Lake	Yes	No	Yes	08-May-06	Developed
COM-N	NSL	012	TR	174.00	approx. 100 North West of Main	North Salt Lake	Yes	No	Yes	17-Feb-06	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	NSL	016	TR	2,773.00	685 North Main	North Salt Lake	No	No	Yes	19-May-06	Developed
COM-N	NSL	017	TR	7,606.00	25 East Pacific Avenue	North Salt Lake	Yes	No	Yes	26-Apr-06	Developed
COM-N	NSL	018	TR	9,784.00	20 East Union Avenue	North Salt Lake	Yes	No	Yes	16-Mar-06	Developed
COM-N	NSL	019	TR	16,169.00	25 East Union Avenue	North Salt Lake	Yes	No	Yes	22-Mar-06	Developed
COM-N	NSL	020	TR	896.00	130 East 1100 North	N SLC	Yes	No	Yes	11-Jan-07	Developed
COM-N	OGD	014	TR	593.00	Address not assigned, Ogden	Ogden	Yes	No	Yes	14-Mar-06	Developed
COM-N	OGD	040	TR/TS/TD	403,540.00	22nd - 23rd St West of Wall Ave.	Ogden	No	No	Yes	29-Sep-06	Developed/Undeveloped
COM-N	OGD	055	TR	829.00	approx. 1700 South Glasgow Avenue	Ogden	No	No	Yes	12-Oct-07	Developed
COM-N	OGD	057	TR	7,472.00	approx. 1700 South Glasgow Avenue	Ogden	No	No	Yes	07-Dec-07	Developed
COM-N	OGD	058	TR	414.00	424 W. 17th Street	Ogden	No	No	Yes	04-Dec-07	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	OGD	061	TR	151.00	424 W. 17th Street	Ogden	No	No	Yes	30-May-08	Developed
COM-N	PLV	009	TR	114.00	2650 North 1150 West	Pleasant View	Yes	No	Yes	18-Apr-06	Developed
COM-N	PLV	010 & 013	TR	49,223.00	1157 West 2700 North	Pleasant View	Yes	No	Yes	17-Feb-06	Developed
COM-N	PLV	011	TR	1,405.00	2660 North 1150 West	Pleasant View	Yes	No	Yes	05-Apr-06	Developed
COM-N	PLV	015	TR/TS	382,631.00	1100 W. 2700 N.	Pleasant View	Yes	No	Yes	13-Sep-06	Developed/Undeveloped
COM-N	ROW:UP	001	TR	2,128,777.00	Amendment 7 to 2002 PSA		No	No	Yes	13-Oct-05	Preserved Corridor
COM-N	ROY	001	TR	4,131.00	2365 West 6000 South	Roy	No	No	Yes	22-Dec-05	Developed
COM-N	ROY	021	TR	369.00	5189 South 2675 West	Roy	Yes	No	Yes	09-Sep-05	Developed
COM-N	ROY	022	TR	456.00	5177 South 2675 West	Roy	Yes	No	Yes	12-Aug-05	Developed
COM-N	ROY	023	TR	419.00	5159 South 2675 West	Roy	Yes	No	Yes	02-Sep-05	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	ROY	024	TR	392.00	5147 South 2675 West	Roy	Yes	No	Yes	11-Aug-05	Developed
COM-N	ROY	025	TR	395.00	5129 South 2675 West	Roy	Yes	No	Yes	11-Aug-05	Developed
COM-N	ROY	026	TR	431.00	5105 South 2675 West	Roy	Yes	No	Yes	26-Aug-05	Developed
COM-N	ROY	027	TR	428.00	5099 South 2675 West	Roy	Yes	No	Yes	16-Aug-05	Developed
COM-N	ROY	028	TR	451.00	5089 South 2675 West	Roy	Yes	No	Yes	17-Aug-05	Developed
COM-N	ROY	029	TR	282.00	5077 South 2675 West	Roy	Yes	No	Yes	18-Aug-05	Developed
COM-N	ROY	030	TR	224.00	5065 South 2675 West	Roy	Yes	No	Yes	01-Dec-05	Developed
COM-N	ROY	031	TR	214.00	5057 South 2675 West	Roy	Yes	No	Yes	12-Sep-05	Developed
COM-N	ROY	032	TR	140.00	5045 South 2675 West	Roy	Yes	No	Yes	31-Aug-05	Developed
COM-N	ROY	033	TR	107.00	5039 South 2675 West	Roy	Yes	No	Yes	22-Aug-05	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	ROY	034	TR	115.00	5033 South 2675 West	Roy	Yes	No	Yes	12-Aug-05	Developed
COM-N	ROY	035	TR	75.00	5021 South 2675 West	Roy	Yes	No	Yes	13-Sep-05	Developed
COM-N	ROY	036	TR	86.00	5015 South 2675 West	Roy	Yes	No	Yes	17-Aug-05	Developed
COM-N	ROY	037	TR	149.00	5007 South 2675 West	Roy	Yes	No	Yes	11-Aug-05	Developed
COM-N	ROY	038	TR	202.00	5001 South 2675 West	Roy	Yes	No	Yes	17-Aug-05	Developed
COM-N	ROY	039	TR	168.00	4997 South 2675 West	Roy	Yes	No	Yes	11-Aug-05	Developed
COM-N	ROY	040	TR	199.00	4977 South 2675 West	Roy	Yes	No	Yes	23-Aug-05	Developed
COM-N	ROY	041	TR	188.00	4969 South 2675 West	Roy	Yes	No	Yes	26-Sep-05	Developed
COM-N	ROY	042	TR	233.00	4961 South 2675 West	Roy	Yes	No	Yes	15-Sep-05	Developed
COM-N	ROY	043	TR	335.00	4951 South 2675 West	Roy	Yes	No	Yes	16-Aug-05	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	ROY	044	TR	367.00	4949 South 2675 West	Roy	Yes	No	Yes	27-Oct-05	Developed
COM-N	ROY	045	TR	444.00	4939 South 2675 West	Roy	Yes	No	Yes	15-Aug-05	Developed
COM-N	ROY	046	TR	398.00	4919 South 2675 West	Roy	Yes	No	Yes	16-Aug-05	Developed
COM-N	ROY	047	TR	429.00	4901 South 2675 West	Roy	Yes	No	Yes	12-Aug-05	Developed
COM-N	ROY	048	TR	469.00	4897 South 2675 West	Roy	Yes	No	Yes	12-Aug-05	Developed
COM-N	ROY	049	TR	475.00	4877 South 2675 West	Roy	Yes	No	Yes	09-Sep-05	Developed
COM-N	ROY	050	TR	446.00	4875 South 2675 West	Roy	Yes	No	Yes	17-Aug-05	Developed
COM-N	ROY	051	TR	370.00	4863 South 2675 West	Roy	Yes	No	Yes	19-Jul-05	Developed
COM-N	ROY	052	TR	234.00	4851 South 2675 West	Roy	Yes	No	Yes	16-Sep-05	Developed
COM-N	ROY	053	TR	54.00	4841 South 2675 West	Roy	Yes	No	Yes	22-Aug-05	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	ROY	055	TR	456.00	4809 South 2675 West	Roy	Yes	No	Yes	26-Aug-05	Developed
COM-N	ROY	056	TR	671.00	2684 West 4800 South	Roy	Yes	No	Yes	17-Feb-06	Developed
COM-N	ROY	057	TR	347.00	4777 South 2675 West	Roy	Yes	No	Yes	16-Aug-05	Developed
COM-N	ROY	058	TR	409.00	4765 South 2675 West	Roy	Yes	No	No	26-Aug-05	Developed
COM-N	ROY	059	TR	374.00	4753 South 2675 West	Roy	Yes	No	No	12-Aug-05	Developed
COM-N	ROY	060	TR	307.00	4741 South 2675 West	Roy	Yes	No	No	26-Aug-05	Developed
COM-N	ROY	061	TR	297.00	4733 South 2675 West	Roy	Yes	No	Yes	31-Mar-06	Developed
COM-N	ROY	062	TR	344.00	4721 South 2675 West	Roy	Yes	No	No	19-Aug-05	Developed
COM-N	ROY	063	TR	368.00	4713 South 2675 West	Roy	Yes	No	No	18-Aug-05	Developed
COM-N	ROY	105:T	TR	4,227.00	706 West 4075 South	Roy	Yes	No	No	16-Aug-05	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	ROY	106:T	TR/TS/TD	884,707.00	2450 West 4000 South	Roy	Yes	No	Yes	23-Aug-05	Developed/Undeveloped
COM-N	ROY	110	TR	18,669.00	3900 South to 1900 west	Roy	No	No	Yes	07-Jul-06	Developed
COM-N	ROY	111	TR	4,074.00	approx. 2000 West 3650 South	Roy	No	No	No	28-Oct-05	Developed
COM-N	ROY	111B	TR	662.00	approx. 2000 West 3650 South	Roy	No	No	No	28-Oct-05	Developed
COM-N	ROY	112	TR	337.00	Approx. 2460 West 4000 South	Roy	Yes	No	No	10-Feb-06	Developed
COM-N	SLC	020	TR	51,401.00	476 West 200 North	Salt Lake City	Yes	No	Yes	16-May-06	Developed
COM-N	SLC	021	TR	7,811.00	476 West 200 North (202 N 500 W per 2012 & 2015 tax notice.)	Salt Lake City	Yes	No	Yes	16-May-06	Developed
COM-N	SLC	021B	TR	2,178.00	476 West 200 North (now 202 N. 500 W. per 2012 tax notice.)	Salt Lake City	Yes	No	Yes	16-May-06	Developed
COM-N	SLC	022	TR	42,689.00	476 West 200 North (485 W 300 N per tax notice 2015)	Salt Lake City	Yes	No	Yes	16-May-06	Developed
COM-N	SLC	023	TR	30,928.00	476 West 300 North (454 N 500 W per 2012 tax notice.)	Salt Lake City	Yes	No	Yes	16-May-06	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	SLC	024	TR	29,621.00	476 West 500 North (452 N 500 W per 2012 tax notice)	Salt Lake City	Yes	No	Yes	16-May-06	Developed
COM-N	SNT	089	TR	52.00	2191 North 450 West	Sunset	Yes	No	Yes	12-Sep-05	Developed
COM-N	SNT	090	TR	118.00	2205 North 450 West	Sunset	Yes	No	Yes	19-Aug-05	Developed
COM-N	SNT	091	TR	141.00	2219 North 450 West	Sunset	Yes	No	No	16-Aug-05	Developed
COM-N	SNT	092	TR	161.00	2233 North 450 West	Sunset	Yes	No	Yes	21-Oct-05	Developed
COM-N	SNT	093	TR	181.00	2247 North 450 West	Sunset	Yes	No	Yes	23-Aug-05	Developed
COM-N	SNT	094	TR	201.00	2261 North 450 West	Sunset	Yes	No	Yes	24-Aug-05	Developed
COM-N	SNT	095:T	TR	9,148.00	2300 North 450 West	Sunset	Yes	No	Yes	11-Aug-05	Developed
COM-N	SNT	096	TR	365.00	2331 North 475 West	Sunset	Yes	No	Yes	30-Nov-05	Developed
COM-N	SNT	096B, 96:BE	TR	40.00	482 West 2300 North	Sunset	Yes	No	Yes	12-May-06	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	SNT	096D	TR	206.00	482 West 2300 North	Sunset	Yes	No	Yes	19-May-06	Developed
COM-N	SNT	097	TR	175.00	2353 North 475 West	Sunset	Yes	No	Yes	26-Aug-05	Developed
COM-N	SNT	098	TR	242.00	2367 North 475 West	Sunset	Yes	No	Yes	23-Aug-05	Developed
COM-N	SNT	099	TR	202.00	2383 North 475 West	Sunset	Yes	No	Yes	27-Oct-05	Developed
COM-N	SNT	100	TR	199.00	2397 North 475 West	Sunset	Yes	No	Yes	05-Dec-05	Developed
COM-N	SNT	101	TR	190.00	2413 North 475 West	Sunset	No	No	Yes	07-Apr-06	Developed
COM-N	SNT	102	TR	148.00	2429 North 475 West	Sunset	Yes	No	Yes	09-Sep-05	Developed
COM-N	SNT	103	TR	273.00	2441 North 475 West	Sunset	Yes	No	Yes	07-Sep-05	Developed
COM-N	SNT	104	TR	385.00	2443 North Sequoia Drive	Sunset	Yes	No	Yes	08-Sep-05	Developed
COM-N	SNT	105	TR	515.00	SW Terminus of Santa Ana Street west of 475 West	Sunset	Yes	No	Yes	14-Jul-06	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	SNT	106	TR	10,368.00	Approx. 2450 North 475 West	Sunset	Yes	No	Yes	14-Jul-06	Developed
COM-N	WBL	004	TR	130,244.00	Approx. 350 N. I-15 Southbound On Ramp	West Bountiful	No	No	No	18-Jun-08	Undeveloped
COM-N	WBL	005	TR	130,244.00	Approx. 300 N. I-15 Southbound On Ramp	West Bountiful	No	No	No	18-Jun-08	Undeveloped
COM-N	WBL	023	TR	456.00	1168 North 550 West	West Bountiful	Yes	No	Yes	31-Mar-06	Developed
COM-N	WBL	045	TR	469.00	approx. 1800 North 500 West	West Bountiful	Yes	No	Yes	08-Dec-05	Developed
COM-N	WBL	045:B, 045:E	TR	121.00	Approx. 1800 North 500 West	West Bountiful	Yes	No	Yes	08-Sep-06	Developed
COM-N	WBL	045:D	TR	84.00	Approx. 1800 North 500 West	West Bountiful	No	No	Yes	06-Jul-07	Developed
COM-N	WBL	046	TR	252.00	500 South, 1100 West to I-15	West Bountiful	No	No	No	22-Dec-10	Developed
COM-N	WCU	001	TR	690.00	approx. 1850 West 3300 South	Weber County	No	No	Yes	30-Dec-05	Developed
COM-N	WCU	002	TR	523.00	1561 West 3300 South	Weber County	Yes	No	Yes	14-Apr-06	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	WCU	005	TR	871.00	1440 West 3300 South	Weber County	Yes	No	Yes	19-Jan-06	Developed
COM-N	WCU	007	TR	365.00	approx. 1570 West 3300 South	Weber County	Yes	No	Yes	05-Oct-05	Developed
COM-N	WX	001	TR	28.00	Approx. 1000 West 2600 South	Woods Cross	Yes	No	Yes	31-Jul-06	Developed
COM-N	WX	002	TR	22,664.00	245 E. 1100 N.	Woods Cross	Yes	No	Yes	18-May-07	Developed
COM-N	WX	005	TR	113.00	2224 South 925 West	Woods Cross	Yes	No	Yes	31-Jan-06	Developed
COM-N	WX	005:B	TR	75.00	2224 South 925 West	Woods Cross	No	No	Yes	22-Sep-06	Developed
COM-N	WX	035, 035:B	TR	902.00	885 West 1500 South Street	Woods Cross	Yes	No	Yes	28-Dec-05	Developed
COM-N	WX	052	TR	395.00	1104 South 800 West	Woods Cross	Yes	No	Yes	17-Feb-06	Developed
COM-N	WX	053	TR	488.00	1088 South 800 West	Woods Cross	Yes	No	Yes	27-Oct-05	Developed
COM-N	WX	054	TR	2,515.00	1040 South 800 West	Woods Cross	Yes	No	Yes	21-Oct-05	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	WX	055	TR	365.00	986 South 800 West	Woods Cross	Yes	No	Yes	30-May-06	Developed
COM-N	WX	056	TR	5,227.00	960 South 800 West	Woods Cross	Yes	No	Yes	30-May-06	Developed/Undeveloped
COM-N	WX	057	TR	98,010.00	918 South 800 West	Woods Cross	Yes	No	Yes	02-Jun-06	Developed/Undeveloped
COM-N	WX	058:T	TR	90,169.00	898 South 800 West	Woods Cross	Yes	No	Yes	21-Oct-05	Developed/Undeveloped
COM-N	WX	059:T	TR	42,253.00	826 South 800 West	Woods Cross	Yes	No	Yes	18-Nov-05	Developed/Undeveloped
COM-N	WX	060:T	TR	14,375.00	800 South 800 West	Woods Cross	Yes	No	Yes	21-Oct-05	Developed/Undeveloped
COM-N	WX	061, 061:T	TR	56,716.00	784 South 800 West	Woods Cross	No	No	Yes	22-Dec-05	Developed/Undeveloped
COM-N	WX	062	TR/TD	124,320.00	766 W. 700 S.	Woods Cross	Yes	No	No	14-Jul-08	Developed/Undeveloped
COM-N	WX	063:T	TR/TS	69,565.00	728 West 700 South	Woods Cross	No	No	Yes	21-Dec-05	Developed/Undeveloped
COM-N	WX	065, 066, 066EQ	TR	1,228.00	700 South 800 West	Woods Cross	No	No	Yes	15-Jan-08	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-N	WX	067	TR	172.00	Corner of 700 South and 800 West	Woods Cross	No	No	Yes	20-Jul-07	Developed
COM-S	AMEND:11	001	TR	29,549.00	MP 757.25 to 757.28 and 705.73 to 706.10 Lakota Jct, - Eliminate Pinch & Relocate	Provo	No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	002	TR	1,504.00	MP 757.11 to 757.18 Lakota Jct, - Eliminate Pinch & Relocate	Provo	No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	003	TR	56,279.00	MP 711.02 - 711.95		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	004	TR	10,937.00	MP 713.13 - 714.40 - Tract 1	American Fork	No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	005	TR	69,511.00	MP 713.13-714.40 - Tract 2	American Fork	No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	006	TR	107,967.00	MP 715.01 - 716.53	Lehi	No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	007	TR	12,239.00	MP 717.25-717.55 - Tract 1	Lehi	No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	008	TR	18,191.00	MP 717.04-717.23 - Tract 2	Lehi	No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	009	TR	7,592.00	MP 716.61-716.69 - Tract 3	Lehi	No	No	No	28-Dec-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	AMEND:11	010	TR	5,520.00	MP 716.55-716.60 Tract 4	Lehi	No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	011	TR	198,581.00	Mesa Siding relocation & South Jordan Narrows MP 719.65 to 721.85		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	012	TR	383,930.00	Relocate UPRR to the East (722.11 to 724.53)		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	013	TR	47,012.00	MP 725.40 - 726.31		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	014	TR	12,307.00	Sliver Parcel (not in 2002 PSA) MP 728.61 to 728.68 CONVEYED BY UDOT AFTER 2002 SALE		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	015	TR	4,741.00	MP 732.08 - 732.32 - Tract 1		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	016	TR	59.00	MP 732.03 - 732.04 - Tract 2		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	017	TR	418,960.00	R/W swap and South Jordan Orange Area (6.2 map 5) MP 732.04-732.08		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	018	TR	10,312.00	UTA Curve 1520 (North of 9000 South) MP 732.90 to 733.12		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	019	TR	64,708.00	MP 733.88 to 734.96		No	No	No	28-Dec-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	AMEND:11	020	TR	2,878.00	Curve 1640 (South of 5900 South) MP 736.44 to 736.57		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	021	TR	164,103.00	Sliver Parcel (not in 2002 PSA) MP 738.02 to 738.25 EXCEPTED OUT, NOT A SLIVER PARCEL		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	022	TR	202,327.00	MP 741.57 to 742.28		No	No	No	28-Dec-09	Developed
COM-S	AMEND:11	023	TR	6,308.00	MP 752.32-752.40		No	No	No	28-Dec-09	Developed
COM-S	AMEND:12	001	TR	25,258.00	Salt Lake County, Provo Subdivision, 3.4c (Midvale Pinch 735.84-736.18)	Midvale	No	No	No	30-Sep-14	Developed
COM-S	AMEND:12	002	TR	52,117.00	Salt Lake County, Provo Subdivision, 3.4c (South of 1300 S 743.57 to 743.63 & 1300 S. to Martin Resources 743.64 to 743.76 & SLC 34 743.75 to 743.81)	Salt Lake	No	No	No	30-Sep-14	Developed
COM-S	AMEND:12	003	TR	38,088.00	Salt Lake County, Provo Subdivision, 3.4c	Salt Lake	No	No	No	30-Sep-14	Developed
COM-S	AMEND:12	004	TR	5,524.00	Salt Lake County, Provo Subdivision, 3.4c	Salt Lake	No	No	No	30-Sep-14	Developed
COM-S	AMF	001	TR	67,407.00	American Fork	American Fork	Yes	No	No	30-Jun-09	Developed
COM-S	AMF	004	TR	117,399.00	200 North 2600 West	Lindon	Yes	No	No	14-Dec-09	Developed

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COM-S	AMF	007, 006:E, 007:E, 007:2E, 007:3E	TR	1,251.00	Portion of 6400 North 56050 West	American Fork	No	No	No	22-Dec-11	Developed
COM-S	AMF	009, 010	TR	28,312.00	American Fork	American Fork	Yes	No	No	10-Jul-09	Developed
COM-S	AMF	011, 011:E	TR	28,446.00	5296 W. 6400 N.	American Fork	Yes	No	No	07-Jun-10	Undeveloped
COM-S	AMF	012	TR	1,729.00	1300 S 500 E	American Fork	Yes	No	No	02-Apr-09	Developed
COM-S	AMF	013	TR	33,934.00	American Fork	American Fork	Yes	No	No	25-Sep-09	Developed
COM-S	AMF	014, 014:ST	TR	66,228.00	1150 South 500 East Near American Fork	American Fork	Yes	Yes	No	18-Mar-09	Developed
COM-S	AMF	015	TR	3,514.00	398 E. 1100 S.	American Fork	Yes	No	No	17-Mar-10	Developed
COM-S	AMF	016	TR	28,998.00	American Fork	American Fork	Yes	No	No	26-Jan-09	Developed
COM-S	AMF	017, 018, 019	TR	63,508.00	850 N. 860 E.	American Fork	Yes	No	No	07-May-09	Developed
COM-S	AMF	020	TR	35,290.00	American Fork	American Fork	Yes	No	No	19-Feb-09	Developed

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COM-S	AMF	021, 021:E, 021:2E	TR	44,074.00	7405 N. 5750 W.	American Fork	Yes	No	No	24-Aug-09	Developed
COM-S	AMF	022	TR	3,225.00	500 S. 100 W.	American Fork	Yes	No	No	23-Feb-09	Developed
COM-S	AMF	023, 025, 026, 027, 028, 028:ST	TR	18,925.00	383 S., 415 S., 417 S., 431 S., 433 S., 50 West Circle	American Fork	Yes	No	No	04-Feb-09	Developed
COM-S	AMF	029, 030	TR	8,037.00	Approx. 400 S 100 W	American Fork	Yes	No	No	15-Dec-08	Developed
COM-S	AMF	031, 031:E, 032, 032:E	TR	14,465.00	American Fork	American Fork	No	No	No	28-Jan-11	Developed
COM-S	AMF	033	TR	3,118.00	American Fork	American Fork	Yes	No	No	12-May-09	Developed
COM-S	AMF	049; 049:E	TR	10,816.00	463 W. 200 S.	American Fork	Yes	Yes	No	25-Feb-09	Developed
COM-S	AMF	051	TR	20,405.00	410 W. 200 S.	American Fork	Yes	No	No	17-Apr-09	Developed
COM-S	AMF	052	TR	24,221.00	American Fork	American Fork	Yes	No	No	09-Apr-09	Developed
COM-S	AMF	053, 054, 055	TR	27,924.00	6670 W. 7750 N. & 7086 W. 7750 N. & 7110 W. 7750 N.	American Fork	Yes	Yes	No	16-Nov-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	AMF	056 (Parcel 2)	TR	20,000.00	6786 W. 7750 N.	American Fork	Yes	Yes	No	19-Nov-09	Developed
COM-S	AMF	056 (Parcel 1)	TR	313,234.00	6786 W. 7750 N.	American Fork	Yes	Yes	No	29-Feb-08	Undeveloped
COM-S	AMF	058, 059	TR	75,505.00	7800 N. 6800 W. & American Fork UT, 84003	American Fork	No	No	No	31-Aug-11	Developed
COM-S	AMF	060	TR	8,146.00	7000 West 7750 North	American Fork	No	No	No	13-Sep-12	Developed
COM-S	AMF	066	TR	2,903.00	6500 North 5300 West	American Fork	Yes	No	No	08-Jan-10	Developed
COM-S	BLU	001, 001:E, 038:E	TR	10,555.00	Approx. 900 W. 1700 S.	Bluffdale	No	No	No	03-Nov-09	Developed
COM-S	BLU	002, 002B	TR	50,990.00	1302 West Jordan Narrows Road (16400 S. Pony Express Rd. per 2012 tax notice)	Bluffdale	Yes	No	No	23-Jun-10	Developed
COM-S	BLU	006, 008	TR	33,886.00	16311 S Camp Williams Rd. (16200, 16400 S. Pony Express Rd. per 2012 tax notices)	Riverton	Yes	No	No	14-Apr-09	Developed
COM-S	BLU	009	TR	8,458.00	1361 W 16101 S	Bluffdale	Yes	No	No	20-Feb-09	Developed
COM-S	BLU	015, 015:E, 015:2E, 040	TR	14,446.00	1300 W. 15200 S. (15000 S. per 2012 tax notice)	Bluffdale	Yes	No	No	26-Aug-10	Developed

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COM-S	BLU	016, 016B, 016:2E, 016:3E, 017, 017B, 017:2E, 017:3E	TR	5,526.00	14820 S 1300 W9 (2013 - 14844 & 14996 S 1300 W)	Bluffdale	Yes	No	No	20-Sep-12	Developed
COM-S	BLU	018	TR	70,928.00	14871 S. 1300 W.	Riverton	No	No	No	17-Oct-11	developed
COM-S	BLU	019, 020	TS	2,047,473.00	1269 West 14600 South	Bluffdale	No	No	No	12-May-08	Undeveloped
COM-S	BLU	023	TR	18,876.00	800 W. 14600 S.	Bluffdale	Yes	No	No	12-Aug-10	Developed
COM-S	BLU	024	TR	1,680.00	1012 W. 14600 S.	Bluffdale	Yes	No	No	12-Aug-10	Developed
COM-S	BLU	029	TR/TS/TD	256,133.00	613 W. 13300 S.	Draper	No	No	No	07-Jun-13	Developed/Undeveloped
COM-S	BLU	031	TR	648.00	451 West 13124 South (2013 - 12673 Vista Station Blvd)	Bluffdale	No	No	No	28-Nov-12	Developed
COM-S	BLU	032	TR	455.00	451 West 13124 South (2013 - 12673 Vista Station Blvd)	Bluffdale	No	No	No	28-Nov-12	Developed
COM-S	BLU	033, 33:2, 33:3	TR	3,621.00	16131 S. Camp Williams Rd.	Bluffdale	Yes	No	No	21-Sep-09	Developed
COM-S	BLU	034, 035	TR	162,070.00	1200 W 16000 S (15200 S Pony Express Rd. per 2012 tax notice)	Bluffdale	Yes	No	No	20-Feb-09	Developed

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COM-S	BLU	036	TR	6,556.00	1500 W. 15700 S. (15200 S Pony Express Rd, and 15301 S 1300 W per 2012 tax notice)	Bluffdale	Yes	No	No	18-Sep-09	Developed
COM-S	BLU	041	TR	7,085.00	15500 South 1300 West	Bluffdale	No	No	No	02-Jan-14	Developed
COM-S	BLU	044	TR	772.00	15301 S. 1300 W.	Bluffdale	Yes	No	No	16-Mar-10	Developed
COM-S	DRA	001, 001:B, 001:E	TR	33,164.00	438 W. 12300 S.	Draper	Yes	No	No	05-Nov-09	Developed
COM-S	DRA	002	TR	6,067.00	477 West 12300 South	Draper	No	No	No	28-Nov-12	Developed
COM-S	DRA	005:T, 007:T	TR	13,649.00	484 West 12300 South (2013 - 490 W 12300 S)	Draper	No	No	No	28-Nov-12	Developed
COM-S	DRA	006:T	TR	1,221.00	482 West 12301 South (2013 - 490 W 12300 S)	Draper	No	No	No	28-Nov-12	Developed
COM-S	DRA	008:T	TR	4,653.00	472 West 12300 South (2013 - 490 W 12300 S)	Draper	No	No	No	28-Nov-12	Developed
COM-S	DRA	009:T	TR	61,043.00	490 West 12101 South (2013 - 490 W 12300 S)	Draper	No	No	No	28-Nov-12	Developed
COM-S	DRA	010:T	TR	5,977.00	11875 South 700 West (2013 - 490 W 12300 S)	Draper	No	No	No	28-Nov-12	Developed

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COM-S	DRA	011:T	TR	4,235.00	11875 S 700 West	Draper	No	No	No	28-Nov-12	Developed
COM-S	DRA	012, 012:E, 012:2E	TR	35,314.00	11875 S. 700 W.	Draper	Yes	No	No	03-May-10	Undeveloped
COM-S	DRA	013, 013:E	TR	51,948.00	11713 S. 700 W. (425 w 11400 S per 2012 tax notice)	Draper	Yes	No	No	11-Mar-10	Developed
COM-S	DRA	015	TR	2,747.00	501 W 12300 S	Draper	Yes	No	No	17-Aug-09	Developed
COM-S	DRA	016	TR	359.00	12225 South Galena Park Blvd	Draper	Yes	No	No	12-Apr-10	Developed
COM-S	DRA	018:T	TR	40,458.00	483 West 12300 South	Draper	No	No	No	28-Nov-12	Developed
COM-S	LEH	002, 002:E, 002:2E	TR	395.00	700 S. Center Street	Lehi	Yes	No	No	17-Mar-10	Developed
COM-S	LEH	008, 008:E; 008:B, 008:2E	TR	97.00	431 W. 200 S.	Lehi	Yes	No	No	26-Aug-11	Developed
COM-S	LEH	009, 009:E, 010B	TR	1,654.00	404 W. 200 S.	Lehi	Yes	No	No	25-Aug-10	Developed
COM-S	LEH	010:ST, 010:A	TR	4,050.00	143 S. 400 W.	Lehi	Yes	No	No	21-Jul-09	Developed

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COM-S	LEH	011	TR	869.00	411 W. 100 S.	Lehi	Yes	No	No	05-May-10	Developed
COM-S	LEH	012, 082	TR	1,455.00	portion of 420 W. 100 S.	Lehi	Yes	No	No	29-Mar-10	Developed
COM-S	LEH	013, 013:E	TR	1,474.00	441 West Main Street (part of) .0338 Acres	Lehi	No	No	No	28-Sep-10	Developed
COM-S	LEH	014:T, 014B	TR	1,288.00	430 W. Main & 41 N. 400 W.	Lehi	Yes	Yes	No	04-Feb-10	Developed
COM-S	LEH	015:T, 015B	TR	555.00	65 N. 400 W.	Lehi	Yes	No	No	26-Jan-10	Developed
COM-S	LEH	016	TR	8.00	Rodeo/500 W.	Lehi	No	No	No	08-Jun-11	Developed
COM-S	LEH	017	TR	32.00	Rodeo/ 500 W.	Lehi	No	No	No	08-Jun-11	Developed
COM-S	LEH	018:T; 018B	TR	1,070.00	93 N. 400 W.	Lehi	Yes	No	No	06-Aug-09	Developed
COM-S	LEH	022, 022:E	TR	2,178.00	586 West 300 North	Lehi	No	No	No	08-Jun-11	Developed
COM-S	LEH	023, 023:E	TR	414.00	WD/Allred Park	Lehi	Yes	No	No	08-Jun-11	Developed

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COM-S	LEH	024	TR	3,495.00	WD/Allred Park	Lehi	No	No	No	08-Jun-11	Developed
COM-S	LEH	025	TR	9,625.00	620 N. Woods Dr.	Lehi	Yes	No	No	23-Oct-09	Developed
COM-S	LEH	026, 026:E, 026:2E	TR	13.00	644 N Woods Dr.	Lehi	Yes	No	No	24-Sep-09	Developed
COM-S	LEH	027, 027:E, 027:2E	TR	618.00	660 N. Woods Dr.	Lehi	Yes	No	No	25-Feb-10	Developed
COM-S	LEH	028, 028:E, 28:2E	TR	422.00	680 N. Woods Drive	Lehi	Yes	No	No	16-Feb-10	Developed
COM-S	LEH	029, 029:E, 029:2E	TR	422.00	706 N. Woods Dr.	Lehi	Yes	No	No	19-May-10	Developed
COM-S	LEH	030, 030:E, 030:2E, 030:3E	TR	433.00	726 N. Woods Drive	Lehi	Yes	No	No	16-Dec-09	Developed
COM-S	LEH	031, 031:E, 031:2E, 031:3E	TR	485.00	748 N. Woods Dr.	Lehi	Yes	No	No	16-Feb-11	Developed
COM-S	LEH	032, 032:E, 032:2E, 032:3E	TR	667.00	768 N. Woods Drive	Lehi	Yes	No	No	17-Mar-10	Developed
COM-S	LEH	033, 033:E	TR	820.00	782 N. Woods Dr.	Lehi	No	No	No	16-Dec-10	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	LEH	034, 034:E, 034:2E	TR	96.00	812 N. Timber Dr.	Lehi	Yes	No	No	02-Nov-09	Developed
COM-S	LEH	035, 035:E, 035:2E	TR	623.00	826 N. Timber Drive	Lehi	Yes	No	No	23-Nov-09	Developed
COM-S	LEH	036, 036:E	TR	352.00	850 N. Timber Drive	Lehi	Yes	No	No	18-Feb-10	Developed
COM-S	LEH	037, 037:E, 037:2E	TR	360.00	862 N. Timber Dr.	Lehi	Yes	No	No	28-Apr-10	Developed
COM-S	LEH	038, 038:E, 038:2E	TR	544.00	876 N. Timber Drive	Lehi	Yes	No	No	13-May-10	Developed
COM-S	LEH	039, 039:E, 039:2E	TR	18,553.00	1150 West 900 North	Lehi	Yes	No	No	18-Feb-09	Developed
COM-S	LEH	040, 040:E, 040:2E	TR	20,047.00	1200 W. 1220 N.	Lehi	Yes	No	No	30-Mar-10	Developed
COM-S	LEH	041, 041:E	TR	5,099.00	1346 W. 1220 N.	Lehi	Yes	No	No	09-Feb-10	Developed
COM-S	LEH	042, 042:E	TR	5,709.00	Vacant Land (Approx. 1500 W. 1350 N.)	Lehi	Yes	No	No	30-Jul-09	Developed
COM-S	LEH	043, 043:E	TR	11,607.00	Approx. 1600 W. 1500 N.	Lehi	Yes	No	No	13-Oct-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	LEH	045, 045:E, 046, 047	TR	28,903.00	9152 W. 9600 N.	Lehi	Yes	No	No	17-Mar-10	Developed
COM-S	LEH	048, 048:E	TR	977.00	Greenfield Park	Lehi	No	No	No	08-Jun-11	Developed
COM-S	LEH	049, 049:E	TR	1,228.00	1839 W. 1835 N.	Lehi	Yes	No	No	27-Aug-09	Developed
COM-S	LEH	050, 050:E	TR	795.00	1848 W. 1835 N.	Lehi	Yes	No	No	06-Aug-09	Developed
COM-S	LEH	051, 051:E	TR	1,076.00	1884 N. 1935 W.	Lehi	Yes	No	No	17-Mar-10	Developed
COM-S	LEH	052, 052:E	TR	733.00	1915 N. 1935 W.	Lehi	Yes	No	No	31-Aug-09	Developed
COM-S	LEH	053, 053:E	TR	11,166.00	Lehi, UT 84043	Lehi	Yes	No	No	23-Sep-09	Developed
COM-S	LEH	054, 054:E	TR	10.00	2218 N. 2230 W.	Lehi	Yes	No	No	22-Oct-09	Developed
COM-S	LEH	055, 055:E	TR	744.00	2124 N. 2230 W.	Lehi	Yes	No	No	07-Oct-10	Developed
COM-S	LEH	056, 056:E	TR	364.00	2136 N. 2230 W.	Lehi	No	No	No	19-Jul-11	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	LEH	057, 057:E	TR	260.00	2142 N 2230 W	Orem	Yes	No	No	08-Jul-09	Developed
COM-S	LEH	058, 058:E	TR	260.00	2150 N. 2230 W.	Lehi	Yes	No	No	18-Feb-10	Developed
COM-S	LEH	059, 059:E	TR	260.00	2158 N. 2230 W.	Lehi	Yes	No	No	24-Sep-09	Developed
COM-S	LEH	060, 060:E	TR	260.00	2168 N. 2230 W.	Lehi	Yes	No	No	24-Sep-09	Developed
COM-S	LEH	061, 061:E	TR	260.00	2178 N. 2230 W.	Lehi	Yes	No	No	26-Jul-10	Developed
COM-S	LEH	062, 062:E	TR	253.00	2266 N. 2230 W.	Lehi	Yes	No	No	17-Sep-10	Developed
COM-S	LEH	063, 063:E	TR	491.00	2192 N. 2230 W.	Lehi	Yes	No	No	01-Sep-10	Developed
COM-S	LEH	064, 064:E	TR	19.00	2238 W 2150 N	Lehi	Yes	No	No	29-Jun-09	Developed
COM-S	LEH	065, 065:E	TR	151.00	2208 N 2270 W	Lehi	Yes	No	No	01-Jul-09	Developed
COM-S	LEH	066, 066:E	TR	427.00	2218 N 2270 W	Lehi	Yes	No	No	27-Jul-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	LEH	067, 067:E	TR	478.00	2230 N. 2270 W.	Lehi	Yes	No	No	14-Jan-10	Developed
COM-S	LEH	068, 068:E	TR	370.00	2235 N. 2270 W.	Lehi	Yes	No	No	08-Jan-10	Developed
COM-S	LEH	069, 069:E, 069:2E	TR	378.00	2280 N. 2350 W.	Lehi	Yes	No	No	18-Dec-09	Developed
COM-S	LEH	070, 070:E	TR	314.00	2288 N. 2350 W.	Lehi	Yes	No	No	25-Sep-09	Developed
COM-S	LEH	071, 071:E	TR	247.00	2296 N 2350 W	Lehi	Yes	No	No	23-Nov-09	Developed
COM-S	LEH	072, 072:E	TR	206.00	2304 N 2350 W	Lehi	Yes	No	No	08-Jun-09	Developed
COM-S	LEH	073, 073:E	TR	288.00	2316 N . 2350 W.	Lehi	Yes	No	No	24-Sep-09	Developed
COM-S	LEH	074	TR	511.00	2332 N. 2350 W.	Lehi	No	No	No	15-Mar-11	Developed
COM-S	LEH	075:T	TR	6,254.00	2344 North 2350 West (All of Lot 250, Plat B, Cranberry Farms Subdivision/Open Space)	Lehi	Yes	No	No	06-Jun-10	Developed
COM-S	LEH	076	TR	260.00	2500 North Garden Drive (Open Space, Lehi, UT 84043)	Lehi	Yes	No	No	24-Sep-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	LEH	077, 077:B, 077:E, 077:2E, 077:3E	TR	28,961.00	part of 3100 N. and 3300 N. Garden Drive	Lehi	Yes	No	No	05-May-10	Undeveloped
COM-S	LEH	079, 079:B, 079:D	TR	110,777.00	part of 3100 N. and 3300 N. Garden Drive	Lehi	Yes	No	No	05-May-10	Undeveloped
COM-S	LEH	080	TR	479,160.00	3087 North Ashton Blvd (Thanksgiving Point Business Park)	American Fork	Yes	Yes	No	01-Jul-07	Undeveloped
COM-S	LEH	084	TR	4,449.00	2975 West Executive Parkway	Lehi	Yes	No	No	09-Apr-09	Developed
COM-S	LEH	085	TR	6,275.00	3049 W. Executive Parkway	Lehi	Yes	No	No	15-Sep-09	Developed
COM-S	LEH	088	TR	6,919.00	Approx. 11000 W. 11600 N.	Lehi	No	No	No	02-Jul-10	Developed
COM-S	LEH	089, 089:ST	TR	1,793.00	2500 North Garden Drive (Open Space)	Lehi	Yes	No	No	02-Nov-09	Developed
COM-S	LEH	090, 90:E	TR	707.00	portion of 1036 W. Timber Drive	Lehi	Yes	No	No	18-Mar-10	Developed
COM-S	LEH	093, 093B, 093:E	TR	1,775.00	Rodeo/500 W.	Lehi	No	No	No	08-Jun-11	Developed
COM-S	LEH	098	TR	918.00	2000-2400 West 2100 North	Lehi	No	No	No	08-Jun-11	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	LEH	400W-1, 2, 3	TR	67,462.00	400 West from Main Street to 200 South - Street Purchase	Lehi	No	No	No	12-Dec-11	Developed
COM-S	MUR	004	TR	1,861.00	6234 S. 300 W.	Murray	Yes	No	No	09-Oct-09	Developed
COM-S	MUR	005, 005:E	TR	17.00	6160 S. 357 W.	Murray	Yes	No	No	03-Nov-09	Developed
COM-S	MUR	006, 006:E, 006:2E, 006:B, 007, 007:E, 007:2E	TR	735.00	338 W. 6160 S. & 6114 S. 350 W. (6100 S 300 W per 2012 Tax Notice)	Murray	Yes	No	No	18-Aug-10	Developed
COM-S	MUR	008, 008:E, 008:2E	TR	105.00	6130 S. 350 W.	Murray	Yes	No	No	13-Jan-10	Developed
COM-S	MUR	009, 009:E, 009:2E	TR	123.00	6110 S. 350 W. B	Murray	Yes	No	No	15-Jan-10	Developed
COM-S	MUR	012, 012:E, 012:2E	TR	1,526.00	5914 S. 350 W.	Murray	Yes	No	No	07-Oct-09	Developed
COM-S	MUR	013, 013:E, 055:E	TR	2,606.00	328, 358 W. 5900 S.	Murray	No	No	No	10-Nov-10	Developed
COM-S	MUR	016	TR	3,537.00	5790 S. 300 W. (5788 S. per Tax Id. No.)	Murray	Yes	No	No	08-Feb-10	Developed
COM-S	MUR	017, 017:E	TR	2,029.00	5780 S. 300 W. (5778 So. per 2012 tax notice.)	Murray	Yes	No	No	22-Jun-10	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	MUR	018, 018:E, 018:2E	TR	3,676.00	5680 S. 300 W. (5678 S. per 2012 tax notice.)	Murray	No	No	No	30-Jun-10	Developed
COM-S	MUR	019, 019:E, 020	TR	6,881.00	5650-5662 S. 300 W. (5648 S per 2012 tax notice. [-003]); (5664 S per 2012 tax notice. [-004])	Murray	Yes	No	No	02-Apr-10	Developed
COM-S	MUR	021	TR	18,783.00	5590 S. 300 W. (5604 So. per 2012 tax notice.)	Murray	No	No	No	24-Sep-10	Developed
COM-S	MUR	022	TR	2,936.00	5568 S. 300 W.	Murray	Yes	No	No	30-Apr-12	Developed
COM-S	MUR	023, 023:E	TR	2,486.00	312 W. Anderson Avenue (5560 S.) #SEG (310 W. per 2012 tax notice.)	Murray	Yes	No	No	03-Nov-10	Developed
COM-S	MUR	024	TR	528.00	5510 S. 300 W.	Murray	No	No	No	09-Sep-11	Developed
COM-S	MUR	025, 026, 027	TR	218,671.00	149,151, 171 West Vine Street	Murray	Yes	Yes	No	22-Dec-09	Developed
COM-S	MUR	028, 028:E	TR	26,852.00	100 W. 4th Ave. (136 W. Vine St. pper 2012 tax notice.)	Murray	Yes	No	No	21-Jul-10	Developed
COM-S	MUR	030, 030:E	TR	2,444.00	4800 S. 153 W. (153 W. Vine St. per 2012 tax notice.)	Murray	Yes	No	No	21-Jul-10	Developed
COM-S	MUR	031, 031:E	TR	338.00	4642-4656 S. 160 W. (4640 S per 2012 tax notice.)	Murray	Yes	No	No	06-Apr-10	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	MUR	032	TR	2,530.00	4538 S. 160 W. (153 W 4500 S per 2012 tax notice.)	Murray	No	No	No	29-Dec-10	Developed
COM-S	MUR	033	TR	270.00	4537 S. 200 W.	Murray	Yes	No	No	29-Dec-10	Developed
COM-S	MUR	034	TR	19,737.00	175 W. 4500 S.	Murray	Yes	No	No	21-Jul-09	Developed
COM-S	MUR	035, 035:E	TR	2,194.00	120 W Fireclay Ave.	Murray	No	No	No	27-May-11	Developed
COM-S	MUR	036, 036:E	TR	2,743.00	175 W. Central Ave. #REAR	Murray	No	No	No	10-Nov-10	Developed
COM-S	MUR	037, 037:E, 037:2E, 037:3E	TR	413.00	4010 S. Howick St. (4008 S. per 2012 tax notice.)	Murray	No	No	No	07-Jan-11	Developed
COM-S	MUR	039, 039:E	TR	82.00	3942 S. Howick Street (299 W 3900 S per 2012 tax notice.)	Murray	Yes	No	No	25-Feb-10	Developed
COM-S	MUR	041, 041:E	TR	1,607.00	3808 S. 300 W.	Murray	No	No	No	23-Feb-11	Developed
COM-S	MUR	042, 042:2	TR	8,965.00	205 W. 4500 S.	Murray	Yes	No	No	08-Oct-09	Developed
COM-S	MUR	043	TR	998.00	573 W. 2890 S.	Salt Lake City	Yes	No	No	24-Apr-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	MUR	044	TR	311.00	154 W. 4800 S.	Salt Lake City	Yes	No	No	22-Apr-10	Developed
COM-S	MUR	048, 048:E	TR	656.00	part of 174 W. 4800 S.	Murray	Yes	No	No	05-Mar-10	Developed
COM-S	MUR	050, 050:E	TR	107.00	6160 S. 357 W.	Murray	Yes	No	No	03-Nov-09	Developed
COM-S	MUR	051, 051:E	TR	94.00	5948-5956 South 350 West	Murray	Yes	No	No	08-Jan-10	Developed
COM-S	MUR	052, 052:E	TR	208.00	5948-5956 South 350 West	Murray	Yes	No	No	08-Jan-10	Developed
COM-S	MUR	053, 053:E	TR	199.00	5932 S. 350 W.	Murray	Yes	No	No	25-Feb-10	Developed
COM-S	MUR	054, 054:E, 054:2E	TR	249.00	5918-5924 S. 350 W. (5916 So. per 2012 tax notice.)	Murray	Yes	No	No	23-Dec-09	Developed
COM-S	MUR	056	TR	340.00	168 W. 4800 S. (166 W. per 2012 tax notice.)	Murray	Yes	No	No	19-Feb-10	Developed
COM-S	MUR	057	TR	447.00	158 W. 4800 S.	Murray	Yes	No	No	25-Feb-10	Developed
COM-S	MUR	058	TR	53.00	156 W. 4800 S. (160 W per 2012 tax notice.)	Murray	Yes	No	No	19-Feb-10	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	MUR	064	TR	1,844.00	5958 S. 350 W. (5960 So. per 2012 tax notice.)	Murray	Yes	No	No	27-May-10	Developed
COM-S	MUR	067, 067B, 067D, 067:E	TR	16,195.00	219 W. Central Avenue (217 W. per 2012 tax notice.)	Murray	No	No	No	10-Nov-10	Developed
COM-S	ORM	000	TR/TS/TD	58,066.00	1357 W. 800 S.	Orem	No	No	Yes	31-Jul-09	Developed
COM-S	ORM	003, 003:E	TR	1,199.00	1054 W. 1290 S.	Orem	No	No	No	30-Dec-10	Developed
COM-S	ORM	005	TR	4,935.00	1200 S. 1200 W.	Orem	Yes	Yes	No	21-Apr-09	Developed
COM-S	ORM	007, 006	TR	36,493.00	Approx. 1100 S. 800 W.	Orem	Yes	Yes	No	08-Jun-09	Developed
COM-S	ORM	008, 009	TR/TS/TD	358,209.00	1000 S. 1200 W.	Orem	No	No	Yes	23-Oct-08	Undeveloped
COM-S	ORM	010, 010:ST	TR/TS/TD	60,463.00	1341 W. 800 S.	Orem	Yes	Yes	Yes	25-Mar-09	Developed
COM-S	ORM	011, 011:ST, 011ST:E	TR	11,239.00	1348 W. 800 S.	Orem	Yes	Yes	No	11-Feb-08	Developed
COM-S	ORM	012	TR	1,945.00	779 S. 1370 W.	Orem	Yes	No	No	23-Oct-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	ORM	013	TR	1,293.00	769 S. 1370 W.	Orem	Yes	No	No	19-Oct-09	Developed
COM-S	ORM	014	TR	981.00	759 S 1370 W	Orem	No	No	No	28-May-09	Developed
COM-S	ORM	016	TR	1,099.00	743 S. 1370 W.	Orem	Yes	No	No	05-Nov-09	Developed
COM-S	ORM	017	TR	1,040.00	731 S. 1370 W.	Orem	Yes	No	No	25-Jan-10	Developed
COM-S	ORM	018	TR	1,040.00	723 S. 1370 W.	Orem	Yes	No	No	13-Nov-09	Developed
COM-S	ORM	019	TR	1,040.00	713 S 1370 W	Orem	Yes	No	No	05-Jun-09	Developed
COM-S	ORM	020	TR	1,053.00	707 S. 1370 W.	Orem	Yes	No	No	16-Jul-09	Developed
COM-S	ORM	021	TR	1,039.00	701 S. 1370 W.	Orem	Yes	No	No	09-Oct-09	Developed
COM-S	ORM	022	TR	1,850.00	1431 W. 650 S.	Orem	Yes	No	No	17-Sep-09	Developed
COM-S	ORM	023	TR	1,515.00	1432 West 650 South	Orem	Yes	No	No	06-Jul-09	Developed

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COM-S	ORM	024	TR	425.00	1438 W. 650 S.	Orem	Yes	No	No	24-Sep-09	Developed
COM-S	ORM	025	TR	808.00	623 S 1470 W.	Orem	Yes	No	No	08-Oct-09	Developed
COM-S	ORM	026	TR	904.00	611 S 1470 W	Orem	Yes	No	No	05-Jun-09	Developed
COM-S	ORM	027	TR	720.00	601 S. 1470 W.	Orem	Yes	No	No	05-Apr-10	Developed
COM-S	ORM	028	TR	720.00	591 S. 1470 W.	Orem	Yes	Yes	No	02-Dec-09	Developed
COM-S	ORM	029	TR	720.00	579 S. 1470 W.	Orem	Yes	No	No	17-Sep-09	Developed
COM-S	ORM	030	TR	880.00	571 S. 1470 W.	Orem	Yes	No	No	24-Sep-09	Developed
COM-S	ORM	038, 038:E, 039, 039:E, 040, 040:E	TR	6,376.00	part of 435 & 519 S. Geneva Road	Orem	Yes	No	No	23-Apr-10	Undeveloped/Developed
COM-S	ORM	UVU-1, UVU-2	TR/TS/TD	1,215.00	800 S. University Parkway	Orem	No	No	No	17-Oct-13	Developed
COM-S	PRV	001, 001:E	TR	13,966.00	376 E. 900 S.	Provo	Yes	No	No	24-Aug-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	PRV	002	TR	9,647.00	376 East 900 south	Provo	No	No	No	24-Aug-09	Developed
COM-S	PRV	003	TR	8,615.00	Part of 600 N. 300 W.	Provo	Yes	No	No	28-Sep-10	Developed
COM-S	PRV	004, 005, 006	TR	8,658.00	801 S. 250 E.	Provo	Yes	No	No	16-Nov-09	Developed
COM-S	PRV	007	TR	3,601.00	765 S. 100 E.	Provo	Yes	No	No	12-Nov-09	Developed
COM-S	PRV	008, 009	TR	7,732.00	55 E. 680 S.	Provo	Yes	No	No	02-Jul-10	Developed
COM-S	PRV	010, 011	TR	3,743.00	600 S. 250 W.	Provo	Yes	No	No	01-Dec-09	Developed
COM-S	PRV	012, 012ST	TR	1,967.00	283 W. 600 S.	Provo	Yes	No	No	24-Dec-09	Developed
COM-S	PRV	013	TR	2,601.00	1900 West 600 North	Provo	Yes	No	No	10-Jul-09	Developed
COM-S	PRV	014, 014:2E	TR	3,672.00	1900 West 750 North	Provo	Yes	No	No	22-Jul-09	Developed
COM-S	PRV	018	TR	143,847.00	2575 W. 1680 N.	Provo	No	No	No	18-Apr-12	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	PRV	021, 022, 048:1, 048:2	TR	1,843.00	700 S. 300 W.	Provo	Yes	No	No	14-Feb-11	Developed
COM-S	PRV	029, 029:E	TR	2,196.00	530 W. 2000 S.	Provo	Yes	No	No	17-Mar-09	Developed
COM-S	PRV	030	TR	11,611.00	1000 W. 1600 S.	Provo	Yes	No	No	22-Dec-10	Developed
COM-S	PRV	031	TR	685.00	370 North Draper Lane	Provo	Yes	No	No	14-Oct-09	Developed
COM-S	PRV	032, 033:1, 033:2	TR	8,408.00	Part of 600 N. Draper Lane	Provo	Yes	No	No	05-Nov-09	Developed
COM-S	PRV	034, 034:E, 034:2E	TR	1,837.00	650 S. 200 W.	Provo	Yes	No	No	22-Jun-09	Developed
COM-S	PRV	039:T	TR	6,970.00	500 South 900 West (Roadway realignment, historic UPRR property)	Provo	Yes	No	No	30-Sep-10	Developed
COM-S	PRV	040	TR	3,123.00	455 South 900 West	Provo	Yes	No	No	30-Jun-09	Developed
COM-S	PRV	050	TR	1,620.00	750 S. 650 W.	Provo	Yes	No	No	21-Jul-10	Developed
COM-S	PRV	052, 052:E, 052:2E	TR	449.00	623 S. 700 W.	Provo	Yes	No	No	15-Sep-10	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	PRV	078	TR	1,261.00	670 S. 100 E.	Provo	Yes	No	No	14-Oct-09	Developed
COM-S	PRV	080	TR	399.00	600 S. 300 W.	Provo	Yes	No	No	14-Oct-09	Developed
COM-S	PRV	085	TR	1,800.00	450 East 900 South	Provo	Yes	No	No	30-Dec-09	Developed
COM-S	SAN	001, 1:E, 2, 2:E, 11, 11:E, 11:2E, 13:E	TR	5,785.00	459, 474 W 10000 S, 9765 S 500 W (2013 - 9767 S. Parkway, 9869 & 9901 S Jordan Gateway,	Sandy	No	No	No	29-Aug-12	Developed
COM-S	SAN	003 & 004, 003B, 003:E, 003:2E 003:4E	TR	91,618.00	9424, 9768 S. 300 W.	Sandy	Yes	No	No	20-Feb-09	Developed/Undeveloped
COM-S	SAN	005, 005:E	TR	1,502.00	9238-9334 S 370th West (410 W 9400 S per 2012 tax notice)	Sandy	Yes	No	No	27-May-09	Developed
COM-S	SAN	006, 006:E, 006:2E, 007, 007:E , 007:2E, 007:3E	TR	2,562.00	9150 S. 300 W. (9162 S per 2012 tax notice for both)	Sandy	Yes	No	No	05-Nov-09	Developed
COM-S	SAN	008, 008:E, 008:2E, 008:3E	TR	424.00	9110 S. 300 W.	Midvale	Yes	No	No	07-Oct-09	Developed
COM-S	SAN	009, 009:E, 009:2E	TR	723.00	9084 S. 300 W.	Sandy	Yes	No	No	24-Jun-10	Developed
COM-S	SAN	010, 010:E, 010:2E, 010:3E	TR	423.00	355-385 W. 9000 S.	Midvale	Yes	No	No	26-Oct-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	SLC	001, 001:E	TR	241.00	3766 S. 300 W.	South Salt Lake	Yes	No	No	11-May-10	Developed
COM-S	SLC	003, 003:E, 004, 004:E	TR	236.00	3732 & 3724 S. 300 W.	Salt Lake City	Yes	No	No	19-Apr-10	Developed
COM-S	SLC	005, 005:E	TR	179.00	3690 S. 300 W.	Salt Lake City	No	No	No	03-May-10	Developed
COM-S	SLC	006, 006:E	TR	294.00	3650 S. 300 W.	Salt Lake City	Yes	No	No	18-Jun-10	Developed
COM-S	SLC	007	TR	4,180.00	3636 S. 300 W. (3634 S. per 2012 tax notice.)	Salt Lake City	Yes	No	No	30-Aug-10	Developed
COM-S	SLC	008	TR	3,088.00	3596-3604 S. 300 W. (3594 S per 2012 tax notice.)	Salt Lake City	No	No	No	03-Nov-10	Developed
COM-S	SLC	009, 009:E, 010, 010:E	TR	1,968.00	3592 S & 3586 S. 300 W. (3590 So. per 2012 tax notice.)	Salt Lake City	No	No	No	14-Jul-11	Developed
COM-S	SLC	011, 011:E, 012, 012:E, 013, 013:E	TR	5,176.00	3580, 3572, 3566 S. 300 W. - Revised addresses per 2012 tax notice. (3578 S. for -015 [prev. 3580]); (3564 So. for -003 [prev. 3566])	Salt Lake City	No	No	No	08-Feb-11	Developed
COM-S	SLC	014, 014:E	TR	2,139.00	3530 S 300 W	Salt Lake City	No	No	No	09-Jan-12	Developed
COM-S	SLC	016, 016:E	TR	1,920.00	3202 S. 460 W. (450 W 3300 S per 2012 tax notice.)	South Salt Lake	No	No	No	09-May-11	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	SLC	017	TR	6,333.00	3180 S. Davis Drive (3182 S. per 2012 tax notice.)	Salt Lake City	Yes	No	No	22-Jun-10	Developed
COM-S	SLC	018	TR	3,413.00	3140 S. Davis Drive (460 W)	South Salt Lake City	No	No	No	11-Aug-11	Developed
COM-S	SLC	019, 019:E	TR	2,970.00	3124 S. Davis Drive	Salt Lake City	Yes	No	No	22-Jun-10	Developed
COM-S	SLC	020, 020:E	TR	10,841.00	3096 S. 460 W. (Davis Drive)	Salt Lake City	No	No	No	29-Sep-10	Developed
COM-S	SLC	021	TR	6,479.00	3052 S. Davis Drive	South Salt Lake	No	No	No	29-Sep-10	Developed
COM-S	SLC	022, 022:E, 022:3E	TR	23,415.00	573 W. 2890 S.	Salt Lake City	Yes	No	No	16-Mar-09	Developed
COM-S	SLC	023, 23B, 23E	TR	154,103.00	573 W 2890 South, SLC	Salt Lake City	Yes	Yes	No	16-Mar-09	Developed
COM-S	SLC	024, 024:E	TR	3,311.00	2747 S. 600 W. # APXBT (2772 S. per 2012 tax notice.)	South Salt Lake City	No	No	No	05-Nov-10	Developed
COM-S	SLC	025	TR	4,019.00	1890 S. 500 W.	Salt Lake City	No	No	No	23-Aug-11	Developed
COM-S	SLC	028, 028:E, 028:2E	TR	320.00	536 W. Pickett Circle	Salt Lake City	Yes	No	No	16-Aug-10	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	SLC	030	TR	7,430.00	551 W. 1700 S.	Salt Lake	Yes	Yes	No	04-Apr-08	Developed
COM-S	SLC	031, 031:E	TR	35,046.00	550 W. 1700 S.	Salt Lake City	No	No	No	01-Feb-11	Developed
COM-S	SLC	032, 032:E, 032:2E, 032:3E	TR	11,407.00	1514 S. 500 W. (1532 S. per 2012 tax notice.)	Salt Lake City	No	No	No	28-Oct-10	Developed
COM-S	SLC	033	TR	2,929.00	525 W. 1300 S.	Salt Lake City	No	No	No	27-Sep-10	Developed
COM-S	SLC	035, (023 ~ property trade)	TR	44,555.00	614 W. 600 S.	Salt Lake City	Yes	No	No	20-Jan-10	Developed
COM-S	SLC	039, 039:E	TR	615.00	619 W. 700 S. (618 W. 800 S. per 2012 tax notice.)	Salt Lake City	No	No	No	12-Oct-10	Developed
COM-S	SLC	043, 043:E	TR	67.00	3650 S. 300 W.	Salt Lake City	Yes	No	No	18-Jun-10	Developed
COM-S	SLC	045, 045:E	TR	17,745.00	1050 S. 500 W. (1052 S. per 2012 tax notice.)	Salt Lake City	No	No	No	13-Oct-11	Developed
COM-S	SLC	047	TR	7,788.00	604 West 700 South	Salt Lake City	No	No	No	19-Aug-11	Developed
COM-S	SLC	048	TR	3,960.00	615 W. 800 S.	Salt Lake City	No	No	No	31-Oct-11	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	SLC	051	TR		643 West 800 South	Salt Lake City	No	No	No	28-Aug-14	Developed
COM-S	SOJ	002, 002:E	TR	2,953.00	part of 11351 S. 445 W.	South Jordan	Yes	No	No	04-Mar-10	Developed
COM-S	SOJ	003, 003:E	TR	991.00	11337 S. 445 W. (11295 S. per 2012 tax notice)	South Jordan	Yes	No	No	24-Nov-09	Developed
COM-S	SOJ	004	TR	1,792.00	11321 S. 445 W.	South Jordan	Yes	No	No	06-Aug-09	Developed
COM-S	SOJ	005	TR	2,288.00	11295 S. 445 W.	South Jordan	Yes	No	No	25-Nov-09	Developed
COM-S	SOJ	006	TR	1,656.00	11279 S. 445 W.	South Jordan	Yes	No	No	08-Dec-09	Developed
COM-S	SOJ	007	TR	1,487.00	portion of 11263 S. 445 W.	South Jordan	Yes	No	No	17-Mar-10	Developed
COM-S	SOJ	008, 009	TR	2,858.00	11231 S. 445 W.	South Jordan	Yes	No	No	03-Dec-09	Developed
COM-S	SOJ	010	TR	21,551.00	11065 South Sterling Veiv Drive	South Jordan	No	No	No	08-Jun-16	Developed
COM-S	SOJ	012, 012:B, 012:E, 012:2E, 012:3E, 012:4E, 012:5E	TR	1,327.00	10726 S. 418 W. (10715 S Jordan Gateway per 2012 tax notice.)	South Jordan	Yes	No	No	14-Dec-10	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	SOJ	013, 013:E, 013:2E, 013:3E, 013:4E, 013:5E	TR	7,872.00	10619 South Jordan Gateway (10617 S per 2012 tax notice)	South Jordan	No	No	No	23-Dec-10	Developed
COM-S	SOJ	014, 014:E	TR	10,007.00	10512 S. 300 W.	South Jordan	No	No	No	27-Dec-10	Developed
COM-S	SOJ	015, 015:E; 015:2E	TR	5,596.00	10499 South Jordan Gateway	South Jordan	No	No	No	19-Jun-14	Developed
COM-S	SOJ	016:T, 016:3E (RMP Wo# 005499863)	TR/TS/TD	33,751.00	10447 S. Jordan Gateway	South Jordan	Yes	Yes	No	21-May-12	Developed
COM-S	SOJ	017, 018, 017:E, 017:2E, 018:E	TR	14,231.00	10401, 10421 S. Jordan Gateway	South Jordan	No	No	No	09-Dec-10	Developed
COM-S	SOJ	019, 020, 023	TR/TS/TD	201,926.00	10278 S 300 W, 10351 & 10383 S Jordan Gateway	South Jordan	Yes	Yes	No	21-Mar-08	Undeveloped
COM-S	SOJ	021	TR/TS/TD	75,680.00	10278 S. 300 W. (2012 - 10333 S. Jordan Gateway)	South Jordan	No	No	No	10-Jun-11	Developed
COM-S	SOJ	022, 024, 024:E, 024:2E, 028	TR/TS/TD	31,653.00	10278 S. 300 W. (377 W 10200 S per 2012 Tax Notice)	South Jordan	No	No	No	23-Dec-10	Undeveloped
COM-S	SOJ	025B, 025B:E, 025B:2E, 025B:3E, 025B:4E, 025B:5E	TR	8,970.00	10200 S. 406 W. (364 W 10200 S, 10097 S Jordan Gateway per 2012 tax notice)	South Jordan	No	No	No	18-Apr-11	Developed
COM-S	VIN	002	TR	385,440.00	ROW between 1600 N. & 400	Vineyard	Yes	No	No	16-Apr-10	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
COM-S	VIN	002B, 002D	TR	1,938.00	ROW between 1600 N. & 400	Vineyard	Yes	No	No	21-Jul-10	Developed
COM-S	VIN	003	TR	8,672.00	257 S. Vineyard Road	Vineyard	Yes	No	No	17-May-10	Developed
COM-S	VIN	006	TR	239.00	A portion of Vineyard road just north of the 3600 North intersection	Vineyard	Yes	No	No	11-Aug-10	Developed
DD	MSP102	001	TR	10,890.00	714 & 716 West 300 South	Salt Lake	No	No	No	15-Feb-18	Developed
DD	MSP102	003	TR/TS	5,395.00	716 West 300 South	Salt Lake	No	No	Yes	30-Jan-15	Developed
DD	MSP102	004	TR/TS	1,562.00	400 South 600 West	Salt Lake City	No	No	Yes	19-Aug-14	Developed
DRLRT	DRE	003:T	TR	643.00	362 E 11400 S (361 E per 2012 tax notice)	Draper	No	No	No	05-Apr-11	Developed
DRLRT	DRE	009, 009:E	TR	389.00	12091 S. 800 E.	Draper	No	No	No	29-Dec-11	Developed
DRLRT	DRE	011, 011:E, 011:2E	TR	5,646.00	781 E. 11900 S. (Vacant 11900 S. State (800 E. per 2012 tax notice)	Draper	No	No	Yes	23-Nov-11	Developed
DRLRT	DRE	015, 15:E	TR	221,000.00	1075 - 1085 E. 12300 S. (2013 - 1085 & 1086 E Draper Pkwy & 1134 E Pioneer Rd)	Draper	No	No	Yes	31-Jul-12	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
DRLRT	DRE	017:T, 018:T, 017:E	TR	113,692.00	11824, 11832, 11840 S 700 E	Draper	No	No	Yes	04-Feb-10	Undeveloped
DRLRT	DRE	019, (19:E, 19:2E conveyed by UTA)	TR	53,934.00	689 E 11900 So (2013 -- 11868 S 700 E & 636 E Kimballs Ln)	Draper	No	No	Yes	07-Aug-12	Developed
DRLRT	DRE	021:T	TR	117,612.00	11400 S. 361 E. (358 E La Vera Lane per 2011 tax notice)	Sandy	No	No	No	06-Jan-97	Undeveloped
DRLRT	DRE	022:T	TR	89,734.00	331 E. 11400 S.	Draper	No	No	Yes	21-Jun-11	Developed
DRLRT	DRE	026	TR	2,676.00	466 E. Camden Park Ct.	Draper	No	No	Yes	20-Apr-12	Developed
DRLRT	DRE	027	TR	762.00	469 E. Camden Park Ct.	Draper	No	No	Yes	20-Apr-12	Developed
DRLRT	DRE	028	TR	7,343.00	409 E 11000 S	Draper	No	No	Yes	01-Aug-11	Developed
DRLRT	DRE	029	TR	12,056.00	411 E 11400 S (2013 - 409 E 11400 S)	Draper	No	No	Yes	16-Feb-12	Developed
DRLRT	DRE	042	TR	278.00	476 E Camden Park Court	Draper	No	No	No	06-Mar-12	Developed
DRLRT	DRE	043	TR	1,189.00	11462 Camden Park Lane	Draper	No	No	Yes	21-May-12	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
DRLRT	DRE	044	TR	1,120.00	11476 S Camden Park Lane	Draper	No	No	Yes	10-May-12	Developed
DRLRT	DRE	045, 045:E	TR	475.00	11486 South Camden Park Lane	Draper	No	No	Yes	08-May-12	Developed
DRLRT	DRE	046, 046:E	TR	94.00	11498 South Camden Park Lane	Draper	No	No	No	29-Dec-11	Developed
DRLRT	DRE	052	TR	82.00	12300 South St. (SE Corner - Draper Parkway & UTA ROW)	Draper	No	No	No	06-Jan-12	Developed
DRLRT	DRE	053	TR		865 East 12200 South - (Boundary Line & Access Agreement only paid to avoid litigation, not for purchase of property)	Draper	No	No	Yes	28-Jan-13	Developed
EIM	EIM	001	TR	752,891.00	669 W 200 South	Salt Lake City	Yes	Yes	No	19-Jul-07	Developed
FTU	BC	001	TR/TS	196,455.00	199 South 800 West	Brigham City	No	No	No	15-Dec-08	Developed/Undeveloped
FTU	BRT	052	TR	311,310.00	5600 W 5400 S	West Valley City	No	No	No	26-Jul-11	Undeveloped
FTU	FTU	001	TS	122,866.00	17th Street and Gibson Ave	Ogden	No	No	Yes	06-Nov-84	Undeveloped
FTU	FTU	002	TS	12,197.00	1763 Gibson Ave	Ogden	No	No	Yes	03-Oct-84	Undeveloped

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
FTU	FTU	003	TS	416,434.00	1731 Gibson Ave	Ogden	No	No	Yes	19-Oct-94	Undeveloped
FTU	FTU	004	TS	226,076.00	1700 South Street	Ogden	No	No	Yes	18-Dec-84	Undeveloped
FTU	FTU	005	TS	108,900.00	18th and Wall Ave	Ogden	No	No	Yes	03-Dec-84	Developed
FTU	FTU	006	TS	8,276.00	17th and wall	Ogden	No	No	Yes	12-Jul-84	Undeveloped
FTU	FTU	024	TS	29,621.00	1300 S. 525 W.	SLC	No	No	No	11-Feb-03	Undeveloped
FTU	FTU	025	TS	259,182.00	2053 S. 900 W. (2050 S for Tax ID -008; 2330 S for Tax ID -010; 2360 S for Tax ID -012; 2302 S for Tax ID -002)	South Salt Lake City	No	No	No	01-Dec-09	Developed
FTU	FTU	029	TS	59,781.00	4864 S Box Elder St	Murray	No	No	No	15-Jul-88	Developed
FTU	FTU	031	TS	19,603.00	41 W 4800 S	Murray	No	No	No	30-Jun-87	Undeveloped
FTU	FTU	033 (Disp. UDOT Ref. Parcel 18)	TS	2,666.00	7776 S State St	Midvale	No	No	No	30-Dec-87	Undeveloped
FTU	FTU	034 (Disp. UDOT Ref. Parcel 18, 18:2E, 18P)	TD/TS	18,219.00	7788 S State	Midvale	No	No	No	26-Apr-90	Undeveloped

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
FTU	FTU	035 (Disp. UDOT Ref. Parcel 18)	TD/TS	11,678.00	7768 S State St	Midvale	No	No	No	19-Jun-96	Undeveloped
FTU	FTU	036 (Disp. UDOT Ref. Parcel 18)	TD/TS	19,675.00	7750 S State St	Midvale	No	No	No	18-May-87	Undeveloped
FTU	FTU	038	TR	8,320.00	8245 S. State St.	Midvale	No	No	No	06-Mar-96	Developed/Undeveloped
FTU	FTU	039	TR	4,704.00	8236 S. 100 E. (8245 So. State per 2012 tax notice)	Sandy	No	No	No	06-Jul-95	Undeveloped
FTU	FTU	043	TR	17,860.00	Part of Sec 23, T43, R1W, SLB &M	Draper	No	No	No	03-Jan-05	Undeveloped
FTU	FTU	044	TR	464,350.00	211 W Highland Drive	Draper	No	No	No	30-Oct-08	Undeveloped
FTU	FTU	045	TR	108,464.00	2340 South 900 West	South Salt Lake	No	No	No	11-Mar-13	Developed
FTU	FTU	046	TR	36,957.00	3475 W Norris View Lane	West Jordan	No	No	No	23-May-13	Developed
MF	MF	007	TR	174,240.00	153 West 17th St	Ogden	No	No	Yes	03-Oct-84	Developed
MF	MF	008	TR	136,343.00	17th St and Wall	Ogden	No	No	Yes	03-Oct-84	Developed

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MF	MF	009	TR	6,011.00	1717 Wall Ave	Ogden	No	No	Yes	03-Oct-84	Developed
MF	MF	010	TR	27,443.00	145 West 17th St	Ogden	No	No	Yes	03-Oct-84	Developed
MF	MF	011	TR	21,780.00	151 West 17th St	Ogden	No	No	Yes	01-Oct-84	Developed
MF	MF	012	TR	6,055.00	17th St and Wall Ave	Ogden	No	No	Yes	18-Jul-84	Developed
MF	MF	013	TR	13,939.00	177 West 17th St	Ogden	No	No	Yes	18-Jul-84	Developed
MF	MF	014	TR	7,841.00	157 W 17th St	Ogden	No	No	Yes	02-Oct-84	Developed
MF	MF	015	TR	5,663.00	17th Street and Wall	Ogden	No	No	Yes	03-Oct-84	Developed
MF	MF	016	TS	13,939.00	187 West 17th Street	Ogden	No	No	Yes	23-Dec-85	Undeveloped
MF	MF	019	TR	95,832.00	120 South 600 West (630 W 200 S per recorder's site)	Salt Lake City	No	No	Yes	29-Dec-86	Developed
MF	MF	020	TR	13,504.00	143 S 700 West	Salt Lake City	No	No	Yes	08-Jul-75	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
MF	MF	021	TR	154,638.00	630 W 200 S	SLC	No	No	Yes	26-Aug-70	Developed
MF	MF	022	TR	12,632.00	161 South 700 West	SLC	No	No	Yes	21-Mar-85	Developed
MF	MF	023	TR	40,511.00	133 S 700 W (630 W. 200 S. per 2012 tax notice.)	SLC	No	No	Yes	15-Jul-86	Developed
MF	MF	027	TR/TS	3,105,692.00	3667 S 1030 W (2015) & 3562 & 3610 S 900 W. & 898 W Fine Drive (2015)	Salt Lake	No	No	Yes	03-Oct-78	Developed/Undeveloped
MF	MF	032	TR	591,577.00	582 W. 6960 S. (602 W 6960 S, 600 W 6961 S per 2012 tax notice.)	SLC	Yes	No	Yes	18-Jul-97	Developed
MF	MF	045	TR	80,329.00	1100 West Geneva Road	Orem	No	No	Yes	16-Jun-88	Developed
MF	MF	046	TR	786,258.00	1200 South Geneva Road	Orem	No	No	Yes	27-Feb-87	Developed
MJLRT	MJ	000	TR/TS	4,286,304.00	Remainder of Bingham Industrial Lead from 0.18 to 6.60 and Dalton Spur	West Jordan	Yes	Yes	Yes	30-Mar-07	Preserved Corridor
MJLRT	MJ	001, 001:E	TR	13,359.00	6300 South 300 West	Murray	Yes	No	Yes	09-Dec-08	Developed
MJLRT	MJ	002	TR	47,289.00	6395 S Cottonwood Street (2012)	Murray	Yes	Yes	Yes	06-Jun-07	Developed

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MJLRT	MJ	004	TR	21,780.00	301 W. Winchester, 6429 S. Meyers Lane.	Murray	No	No	Yes	02-Oct-97	Developed
MJLRT	MJ	005	TR	16,932.00	6425 S. Meyers Lane	Murray	Yes	No	Yes	09-Dec-08	Developed
MJLRT	MJ	012:T	TR	11,288.00	6435 S. Meyers Lane	Murray	Yes	No	Yes	16-May-08	Developed
MJLRT	MJ	014, 014:E, 015, 015:E	TR	8,092.00	6450 S. & 6464 S. Cottonwood St.	Murray	Yes	No	Yes	01-Dec-08	Developed
MJLRT	MJ	016	TR	252.00	389 W Winchester Ave	Murray	Yes	No	Yes	11-Sep-08	Developed
MJLRT	MJ	017, 017:E, 018, 018:E	TR	2,046.00	397 W. Winchester St.	Murray	Yes	No	Yes	04-Apr-08	Developed
MJLRT	MJ	019, 020	TR	1,223.00	411 W. Winchester St.	Murray	Yes	No	Yes	27-Mar-08	Developed
MJLRT	MJ	023, 023:E	TR	1,951.00	7125 S. 600 W. #SEG	Murray	No	No	Yes	05-Sep-08	Developed
MJLRT	MJ	024, 024:2	TR	8,999.00	591 West Ninth Ave.	Midvale	Yes	No	Yes	11-Jun-08	Developed
MJLRT	MJ	025, 025:E	TR	2,691.00	621 W. Ninth Ave.	Midvale	Yes	No	Yes	17-Sep-08	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
MJLRT	MJ	026, 026:E, 026:2E, 098:E, 104:E	TR	191,229.00	7387 S. Bingham Junction Blvd.	Midvale	Yes	Yes	Yes	16-Jun-09	Developed
MJLRT	MJ	031, 032	TR	20,909.00	1073 W. 7800 S.	West Jordan	Yes	Yes	Yes	17-Sep-08	Developed
MJLRT	MJ	033	TR	28,314.00	1099 W 7800 S (1095 W per 2012 tax notice)	West Jordan	No	No	Yes	01-Feb-06	Developed
MJLRT	MJ	034:T, 039:T	TR	23,479.00	1100 W 7800 S	West Jordan	Yes	Yes	No	31-Dec-08	Developed
MJLRT	MJ	035	TR	33,106.00	1135 W. 7800 S.	West Jordan	Yes	Yes	Yes	26-Nov-08	Developed
MJLRT	MJ	037	TR	784.00	997 W. 7800 S.	West Jordan	Yes	No	Yes	31-Jul-08	Developed
MJLRT	MJ	038	TR	222.00	991 W. 7800 S.	West Jordan	No	No	Yes	23-Jul-08	Developed
MJLRT	MJ	041, 091, 099, 100, 102, 102:E, 102B	TR	20,216.00	2150 West Sugar Factory Road (-041 = 7901 S 1300 W; -099 = 1094 W 7800 S per tax notice) (-004 = 1099 W 7800 S)	West Jordan	Yes	No	No	25-Mar-10	Developed
MJLRT	MJ	042:T	TR	3,049.00	7897 S. 1300 W.	Salt Lake City	Yes	No	Yes	17-Dec-10	Developed
MJLRT	MJ	046, 046:E, 046:2E, 046:3E	TR	3,152.00	7902 S. 1410 W.	West Jordan	Yes	No	Yes	17-Sep-08	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
MJLRT	MJ	047, 048, 048B	TR	351,530.00	1563 W. 8020 S. & 8021 S. Redwood Rd. (8059 So. per 2012 Tax Notice for -002, the other two retain the same address)	West Jordan	Yes	Yes	Yes	07-Dec-09	Developed
MJLRT	MJ	051	TR	3,073.00	8065 S. Redwood Road	West Jordan	Yes	No	Yes	17-Jul-08	Developed
MJLRT	MJ	052	TR	627.00	8071 S. Redwood Road	West Jordan	Yes	No	Yes	01-Aug-08	Developed
MJLRT	MJ	055, 055:2, 055:2:E, 055:E, 057:T	TR	195,584.00	8305 S, 8323 S 2700 W. (8351, 8349 S. for -005, -006 per 2012 tax notice.)	West Jordan	Yes	Yes	Yes	11-Sep-08	Developed
MJLRT	MJ	056	TR	67,954.00	8349 S. 2700 W.	West Jordan	Yes	Yes	Yes	10-Jun-08	Developed
MJLRT	MJ	058	TR	17,758.00	8399 S. Dunlop Dr.	West Jordan	Yes	No	Yes	19-Aug-08	Developed
MJLRT	MJ	058B	TR	19,331.00	8399 S. Dunlop Dr.	West Jordan	Yes	No	Yes	26-Aug-10	Developed
MJLRT	MJ	059	TS	10,019.00	8397 S. Spaulding Ct.	West Jordan	Yes	Yes	Yes	31-Jan-08	Developed
MJLRT	MJ	060, 060:E	TR	3,500.00	8523 S. 2940 West	West Jordan	Yes	No	Yes	29-May-08	Developed
MJLRT	MJ	065, 066	TR/TS/TD	475,240.00	3295 W 8600 S (8756, 8759 S 3400 W per 2012 tax ID No. and 8628; 8643 S Norris View Lane)	West Jordan	Yes	Yes	Yes	21-Sep-09	Undeveloped

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
MJLRT	MJ	067, 068 (UDOT 003:T, 004:T)	TR	119,172.00	4742, 4766 West Old Bingham Hwy	West Jordan	Yes	Yes	No	07-Jul-06	Undeveloped
MJLRT	MJ	069, 069:E	TR	744.00	9780 S. 5200 W. (5401 W Old Bingham Hwy per 2012 tax notice)	West Jordan	Yes	No	Yes	10-Jun-08	Developed
MJLRT	MJ	070	TR/TS	1,008,633.00	5650 W. Old Bingham Hwy.	West Jordan	Yes	Yes	Yes	09-Sep-08	Developed/Undeveloped
MJLRT	MJ	071, 071:E, 071:2E	TR	26,328.00	5701 W 10301 S	Salt Lake City	Yes	No	Yes	20-Feb-09	Developed
MJLRT	MJ	076, 076:E	TR	506.00	2802 W Haun Dr	West Jordan	No	No	Yes	21-Oct-08	Developed
MJLRT	MJ	077:T	TS	10,575.00	6419 S. Cottonwood St.	Murray	Yes	Yes	No	15-Sep-08	Developed/Undeveloped
MJLRT	MJ	078	TR	12,316.00	6390 S. 300 W.	West Jordan	Yes	No	Yes	31-Jul-08	Developed
MJLRT	MJ	079, 079:E, 013:T	TR	12,197.00	6477 S. Cottonwood Street (6430 So. Meyers Lane per 2012 tax notice.	Murray	Yes	No	Yes	29-Dec-08	Developed
MJLRT	MJ	081, 081:2, 081:E, 081:2E	TR	436.00	6490 S. Cottonwood Street	Murray	Yes	No	Yes	02-May-08	Developed
MJLRT	MJ	082, 083	TR	1,590.00	2792 West Fahian Circle	West Jordan	Yes	No	Yes	16-May-08	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
MJLRT	MJ	089, 089:E	TR	948.00	377 W. Winchester Street	Murray	Yes	No	Yes	04-Apr-08	Developed
MJLRT	MJ	090, 090:E	TR	1,358.00	372 W. Winchester Street	Murray	Yes	No	Yes	20-May-08	Developed
MJLRT	MJ	092, 092:2	TR	260.00	8399 S. Dunlop Dr. #APXBT	West Jordan	Yes	No	Yes	21-Aug-08	Developed
MJLRT	MJ	093, 093:B	TR	2,778.00	2874 W. 8421 S.	West Jordan	Yes	No	Yes	21-Aug-08	Developed
MJLRT	MJ	094, 094:E	TR	6,201.00	1100 W. 7800 S. (1098 W 7800 S per 2012 tax notice)	West Jordan	Yes	No	Yes	22-Sep-09	Developed
MJLRT	MJ	095	TR	14,263.00	646 W. Ninth Ave	West Jordan	Yes	No	Yes	16-Dec-08	Developed
MJLRT	MJ	101	TR	6,969.60	8385 S. Spaulding CT. (2018 assor address) (Residential Home, currently listed for sale)	West Jordan	Yes	No	Yes	27-Aug-08	Developed
MJLRT	MJ	101B, 101	TR	220.00	8398 Spaulding Court (2018 assesor address-corridor)	West Jordan	No	No	Yes	09-Oct-12	Developed
MJLRT	MJ	119A	TR	2,527.00	2728 Fahnian Circle	West Jordan	No	No	No	18-Nov-11	Developed
MJLRT	MJ	120, 120:E	TR	845.00	3189 West 8565 South	West Jordan	No	No	Yes	26-Aug-11	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
MJLRT	MJ	121A	TR	-	2708 West Fahnian Circle (Access Closure/Cost to Cure only)	West Jordan	No	No	No	18-Nov-11	Developed
MJLRT	MJ	123, 123:E	TR	359.00	3187 W. 8565 S.	West Jordan	No	No	No	09-Sep-11	Developed
MJLRT	MJ	124, 124:E	TR	71.00	3173 W. 8565 S.	West Jordan	No	No	No	09-Sep-11	Developed
MJLRT	MJ	125A	TR	-	2736 West Fahnian Circle Access Closure/Cost to Cure only)	West Jordan	No	No	No	18-Nov-11	Developed
MJLRT	MJ	127, 127:E	TR	66.00	3547 W. Norris View Lane (as of 2013 3573 W. Norris View Ln)	West Jordan	No	No	Yes	06-Dec-12	Developed
MJLRT	MJ	128, 128:E, 128:2E	TR	5,086.00	3573 W Norris View Lane	West Jordan	No	No	Yes	24-May-13	Developed
MJLRT	MJ	130	TR	58,825.00	3970 W Old Bingham Hwy	West Jordan	No	No	Yes	19-Nov-12	Developed
NSLRT	NS	001	TR	12,387,795.00	775.19 - 798.74		No	No	Yes	19-Apr-93	Developed Corridor
NSLRT	NS	002	TR	6,534.00	969 S. 200 W.	SLC	No	No	Yes	20-Dec-96	Developed
NSLRT	NS	003	TR	77,537.00	1300 S. 189 W. (180 W. per 2012 tax notice.)	SLC	No	No	Yes	13-Dec-95	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
NSLRT	NS	004	TR	54,450.00	142 W. 1300 S. (180 W. per 2012 tax notice.)	SLC	No	No	Yes	30-Mar-01	Developed
NSLRT	NS	005	TR	34,848.00	2100 S. 221 W.	South SLC	No	No	Yes	03-Oct-95	Developed
NSLRT	NS	006	TR	35,284.00	3197 S. Washington St. (3187 S. per 2012 tax notice)	South SLC	No	No	Yes	18-May-99	Developed
NSLRT	NS	007	TR	18,295.00	210 W. 3300 S.	South SLC	No	No	Yes	28-Aug-95	Developed
NSLRT	NS	008	TR	28,314.00	3205 S. Washington St.	South SLC	No	No	Yes	14-Apr-99	Developed
NSLRT	NS	009	TR	15,682.00	3227 S. Washington St.	South SLC	No	No	Yes	14-Jan-99	Developed
NSLRT	NS	010	TR/TS/TD	326,700.00	3844 S. West Temple St.	SLC	Yes	No	Yes	05-Jan-98	Developed
NSLRT	NS	011	TR	189,408.00	4350 S. Main Street	Murray	No	No	Yes	07-Jul-08	Developed
NSLRT	NS	012	TR	69,696.00	89 W. Fireclay Ave. (4350 S main St per 2012 tax notice)	Murray	No	No	Yes	27-Nov-96	Developed
NSLRT	NS	013, 013:E	TR	100,188.00	4340 S. Main St. (aka 71 West Clay Ave) (4350 S. per 2012 tax notice)	Murray	No	No	Yes	02-May-96	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
NSLRT	NS	014	TR	12,632.00	4916 S. Box Elder St. (4936 S. per 2012 tax notice.)	Murray	No	No	Yes	03-Sep-99	Developed
NSLRT	NS	015	TR	284,011.00	5200 S. Main St. (5202 So. Cottonwood St. per 2012 tax notice.)	Murray	No	No	Yes	22-Jul-99	Developed
NSLRT	NS	018	TR	160,736.00	222 W. Winchester	Murray	Yes	No	Yes	18-Mar-97	Developed
NSLRT	NS	019	TR	19,166.00	202 W. Winchester	Murray	No	No	Yes	03-Jun-96	Developed
NSLRT	NS	020	TR	3,466.00	6225 S 300 W - per 2012 tax notice.	Murray	No	No	Yes	10-Feb-03	Developed
NSLRT	NS	021	TR	45,738.00	5813 and 5823 South 300 West	Murray	No	No	No	18-Jun-07	Undeveloped
NSLRT	NS	022	TR	231,304.00	6960 S. 600 W. (6850 S 550 W for 353-004 per 2012 tax notice)	Midvale	Yes	No	No	10-Feb-04	Developed
NSLRT	NS	023	TR	25,265.00	175 W. 7200 S.	Midvale	No	No	Yes	07-Oct-98	Developed
NSLRT	NS	024	TR/TS/TD	255,697.00	205 W. 7200 S.	Midvale	No	No	Yes	14-Jun-96	Developed/Undeveloped
NSLRT	NS	025	TR	871.00	107 W. Center St. (95 W Center per 2012 tax notice.)	Midvale	No	No	Yes	02-Apr-96	Developed/Undeveloped

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NSLRT	NS	026	TR	46,041.00	724 E Center St (95 W Center per 2012 tax notice.)	Midvale	No	No	No	18-Feb-01	Developed
NSLRT	NS	027	TR	5,414.00	686 E Center St (95 W Center per 2012 tax Notice -004) 7756 S Coolidge St. per 2012 tax Notice -012)	Midvale	No	No	Yes	22-May-95	Developed
NSLRT	NS	028	TR	41,818.00	740 E Center St (95 W Center per 2012 tax notice.)	Midvale	No	No	Yes	05-Feb-88	Developed
NSLRT	NS	029	TR	21,780.00	740 East Center (95 W Center St. per 2012 tax notice.)	Midvale	No	No	Yes	09-Sep-91	Developed
NSLRT	NS	030	TR	4,437.00	19 S Coolidge St. (95 W Center St. per 2012 tax notice.)	Midvale	Yes	No	Yes	01-Apr-96	Developed
NSLRT	NS	031	TR	39,640.00	7900 South State Street (7951 S per 2012 tax notice)	Midvale	No	No	Yes	31-Jan-02	Developed
NSLRT	NS	032	TS	7,841.00	7877 So. Taft St. (Residential home lot)	Midvale	No	No	Yes	30-Jan-02	Undeveloped
NSLRT	NS	033T	TR	15,682.00	7877 South Taft Street	Midvale	No	No	Yes	30-Jan-02	Developed
NSLRT	NS	034	TS	2,768.00	7800 S State Street	Midvale	No	No	No	18-Nov-08	Undeveloped
NSLRT	NS	035	TR	5,401.00	8960 S. 180 E. (177 E 9000 S per 2012 tax notice)	Sandy	No	No	Yes	28-Jul-99	Developed

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NSLRT	NS	036	TR	10,019.00	8960 S. 180 E.	Sandy	No	No	Yes	12-Sep-96	Developed
NSLRT	NS	037	TR	10,019.00	9650 S. 170 E. (9607 S State St. and 170 E 9650 S per 2012 tax notice.)	Sandy	No	No	Yes	01-May-98	Undeveloped
NSLRT	NS	038	TS	87,120.00	9949 S State St	Sandy	No	No	Yes	12-Aug-96	Undeveloped
NSLRT	NS	040	TR/TS	649,522.00	9949 S State St (120 E Segoe Lily Drive per 2012 tax notice)	Sandy	No	No	Yes	24-Sep-93	Developed/Undeveloped
NSLRT	NS	041	TR	8,276.00	100 E 9900 S (120 E Segoe Lily Drive per 2012 tax notice)	Sandy	No	No	Yes	16-Oct-98	Developed
NSLRT	NS	042	TR	158,994.00	10000 South (120 E Segoe Lily Drive per Assessors site)	Sandy	No	No	Yes	12-Sep-01	Developed
NSLRT	NS	5900 S	TR	265.00	519 South 275 West	Murray	No	No	No	20-Mar-18	Developed
NSLRT/ MJLRT	NS/MJ	044/003	TS	12,272.00	6417 S. Cottonwood St.	Murray	No	No	Yes	23-Oct-98	Developed
OIH	OIH	001	TR/TS/TD	229,997.00	2393 Wall Avenue	Ogden	No	No	Yes	17-Dec-09	Developed/Undeveloped
PIH	PIC	001	TR/TS/TD	26,395.00	800 S. University Ave.	Provo	No	No	Yes	31-Mar-11	Developed

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PIH	PIC	002	TR/TS/TD	167,270.00	722 S. University Avenue	Provo	No	No	Yes	18-Feb-10	Developed
PIH	PIC	003	TR/TS/TD	105,328.00	685 South Freedom Blvd.	Provo	No	No	Yes	03-Jan-11	Developed
PIH	PIC	004	TR/TS/TD	217,800.00	650 S. Between Freedom & University	Provo	No	No	No	28-Dec-09	Developed
PIH	PIC	005	TR/TS/TD	10,007.00	560 S. Freedom Blvd.	Provo	No	No	Yes	31-Mar-10	Developed
PIH	PIC	006	TR/TS/TD	95,919.00	120 W. 920 S.	Provo	No	No	Yes	30-Dec-09	Developed
PIH	PIC	008	TR/TS/TD	19,474.00	721 Freedom Blvd.	Provo	No	No	Yes	01-Mar-10	Developed
SLIM	SLIM	001	TR/TS/TD	579,348.00	600 West 200, 300 South	Salt Lake City	No	No	No	16-Jul-07	Developed/Undeveloped
SP-1591	SP-1591	UTA TL-1, 1:E	TR	58.00	1250 E 500 S.	Salt Lake City	No	No	No	28-Sep-12	Developed
Sugarhouse	SH	001, 001:E, 001:2E(RMP WO# 5622744)	TR	6,220.00	2212 S West Temple St	South Salt Lake	No	No	Yes	12-Mar-13	Developed
TC	TC	001	TR	11,326.00	1154 S 750 E	Orem	No	No	Yes	30-Aug-96	Developed

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TC	TC	002	TR	11,326.00	1129 S 750 E	Orem	No	No	Yes	12-Sep-96	Developed
TC	TC	003	TR	11,326.00	1145 S 750 E	Orem	No	No	Yes	29-Nov-96	Developed
TC	TC	004	TR	11,326.00	1146 S 750 E	Orem	No	No	Yes	18-Sep-96	Developed
ULRT	UL	001	TR	2,614.00	450 South State St	Salt Lake	No	No	Yes	01-Nov-00	Developed
ULRT	UL	002	TR	208.00	375 South State	Salt Lake City	No	No	Yes	22-Feb-01	Developed
ULRT	UL	004, 005, 005A	TR	1,799.00	200 E. 400 S.	Salt Lake City	No	No	Yes	21-Jun-02	Developed
ULRT	UL	007	TR	549.00	525 E 400 South	Salt Lake City	No	No	Yes	15-Dec-00	Developed
ULRT	UL	008	TR	200.00	564 East 400 South	Salt Lake City	No	No	Yes	04-Oct-00	Developed
ULRT	UL	009	TR	457.00	650 East 400 South	Salt Lake City	No	No	Yes	04-Oct-00	Developed
ULRT	UL	010-1	TR	235.00	664 East 400 South	Salt Lake City	No	No	Yes	27-Sep-00	Developed

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ULRT	UL	010-2	TR	536.00	680 East 400 South	Salt Lake City	No	No	Yes	15-Feb-01	Developed
ULRT	UL	011	TR	70.00	677 East 400 South	Salt Lake City	No	No	Yes	22-Sep-00	Developed
ULRT	UL	012	TR	122.00	710 East 400 South	Salt Lake City	No	No	Yes	31-Oct-00	Developed
ULRT	UL	013-1	TR	1,307.00	701 East 400 South	SLC	No	No	Yes	01-Sep-00	Developed
ULRT	UL	013-2	TR	984.00	765 East 400 South	SLC	No	No	Yes	27-Nov-00	Developed
ULRT	UL	014	TR	450.00	860 East 400 South	Salt Lake City	No	No	No	21-Dec-01	Developed
ULRT	UL	015	TR	4,000.00	860 East 400 South	Salt Lake City	No	No	No		Developed
ULRT	UL	016	TS	823.00	333 South 900 East	SLC	No	No	Yes	23-Jan-01	Developed
ULRT	UL	017	TR	6,970.00	928 East 400 South	SLC	No	No	Yes	25-Oct-00	Developed
ULRT	UL	018	TR	1,198.00	471 South 1000 East	SLC	No	No	Yes	30-Oct-00	Developed

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ULRT	UL	019	TR	70.00	491 South 1100 East	SLC	No	No	Yes	27-Sep-00	Developed
ULRT	UL	020	TR	989.00	400 South 900 East (928 E per 2012 tax notice.)	SLC	No	No	Yes	21-Mar-01	Developed
ULRT	UL	021	TR	48.00	1320 East 500 South	SLC	No	No	Yes	20-Oct-00	Developed
UPRR-01	UP	001	TR	3,756,179.00	782.48-818.05 (35.57) UP Salt Lake Subdivision (OSL) 3.4a	Salt Lake-Ogden	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	002	TR	628,048.00	M.P. 817.5, W. of Ogden Yd., 30th St.	Ogden	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	003	TR	220,631.00	M.P. 817.5, W. of Ogden Yd., 30th St.	Ogden	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	004	TR	427,280.00	M.P. 813.0, N & S 2500 ft. of 5600 So.	Roy	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	005	TR	133,337.00	M.P. 813.0, N & S 2500 ft. of 5600 So.	Roy	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	006	TR	64,861.00	775.0 5600 South	Roy	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	007	TR	163,350.00	M.P. 809.0, 200 So.	Clearfield	Yes	Yes	No	20-Sep-02	Undeveloped

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UPRR-01	UP	008	TR/TS	2,582,294.00	1250 South, Highway 91	Clearfield	Yes	Yes	No	20-Sep-02	Developed/Undeveloped
UPRR-01	UP	009	TR	40,032.00	Milepost 807.3 S Side Antelope Dr	Layton	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	010	TR	59,154.00	Mile Post 767.1Gentile	Layton	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	011	TR	1,481.00	M.P. 805.3, 800 No., West of King St.	Layton	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	012	TR	20,647.00	M.P. 802.3, Near Grain Elev. 100 North	Kaysville	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	013	TR	109,248.00	MP 755.5 Pages Lane	Bountiful	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	014	TR	11,349,558.00	MP. 754.31-778.0 (23.69)DRGW 3.2a	North Salt Lake -Ogden	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	015	TR	1,589,940.00	Beck Street	Salt Lake	Yes	Yes	No	20-Sep-02	Developed
UPRR-01	UP	016	TR	9,452.00	M.P. 743.0, SW Cor 1700 S. & I-15 (589 W 1700 S per 2012 tax notice)	SLC	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	017	TR	7,579.00	M.P. 740.6, SW Cor 3300 S & I-15	SLC	Yes	Yes	No	20-Sep-02	Undeveloped

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
UPRR-01	UP	018	TR	112,820.00	M.P. 739.5, South of 3900 S.	South SLC	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	019	TR	1,185,801.00	0.00-2.74 (2.74) Sugarhouse Spur 3.2e 2240 S Main St. (-501-004) & 3100 S. West Temple (-280-002) & 400 W Andy Ave (-126-004) & 975 E Sugarmont Dr. (-135-022)	South Salt Lake-Salt Lake	Yes	No	No	09-Jun-93	Preserved Corridor
UPRR-01	UP	020	TR		Lists the price we paid for all of the 2002 purchase. It does not have any square footage listed with it. The other UPRR-01 properties should have square footage, but not price paid.	Wasatch Front	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	021	TR	2,215,810.00	Northern 35' of MP 0.00 - 6.60 and all of 6.60 - 11.81 Bingham Industrial Lead (6045, 6081 W Old Bingham Hwy per 2012 tax Notice)	West Jordan	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	022	TR	1,938,113.00	729.50 -745.50 (16) Subdivision (Salt Lake) 3.4c	Sandy -Salt Lake	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	023	TR	131,116.00	12800 South Milepost 728 Mainline	Draper	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	024	TR	159,430.00	Milepost 727.5 13200	Draper	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	025	TR	484,823.00	Milepost 725.0 13400 South	Riverton	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	026	TR	201,509.00	MP 723.7 Narrows (inaccessible)	Bluffdale	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	027	TR	185,043.00	MP 723.0 Narrows (inaccessible)	Bluffdale	Yes	Yes	No	20-Sep-02	Undeveloped

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UPRR-01	UP	028	TR	108,447.00	MP 722.5 Narrows (Inaccessible)	Bluffdale	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	029	TR	40,946.00	MP 721.5 Narrows (inaccessible)	Bluffdale	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	030	TR	260,184.00	Milepost 771.00 2100 North Lehi	Lehi	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	031	TR	15,420.00	MP 717.0	Lehi	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	032	TR	6,698,657.00	MP 775.23-762.00 (13.23) Provo Industrial Lead 3.2f	Lindon-Lehi	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	033	TR	25,134.00	Milepost 766.5 100 N & 200 East	American Fork	Yes	Yes	No	20-Sep-02	Developed
UPRR-01	UP	034	TR	21,606.00	Milepost 763.5 HWY 89 & 300 S	Pleasant Grove	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	035	TR	74,705.00	MP 698.5 N of Geneva	Geneva	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	036	TR	1,686,643.00	MP 752.41-757.25 (4.84) Sharp Subdivision 3.2c	Provo-Lindon	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	037	TR	2,489,890.00	705.71-729.50 (23.79) UP Provo Subdivision (Lakota) 3.4b		Yes	No	No	20-Sep-02	Preserved Corridor

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
UPRR-01	UP	038	TR	222,157.00	752.41-750.18 (2.23) Sharp Subdivision (University)3.4d	Provo-Springville	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	039	TR	23,522.00	Milepost 701.1 800 West 600 South	Provo	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	040	TR	3,572.00	MP 695.8 South of Provo Yard	Provo	Yes	Yes	No	20-Sep-02	Undeveloped
UPRR-01	UP	041	TR	27,704.00	M.P. 695.8, 400 So., W. of Springville	Springville	Yes	Yes	No	20-Sep-02	Developed
UPRR-01	UP	042	TR	440,392.00	749.99-745.82 (4.17) Sharp Subdivision (Springville)3.4e	Springville	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-01	UP	043	TR	4,826,884.00	0.00-13.06 (13.06) Tintic Industrial Lead 3.2d	Spanish Fork-Payson	Yes	No	No	20-Sep-02	Preserved Corridor
UPRR-02	UP2	001	TR	1,028,887.00	500 West and 900 North	Salt Lake City	Yes	Yes	No	04-Jun-03	Developed
UPRR-03	UP3	001	TR	32,931.00	Dalton Spur - 6045 W Old Bingham Highway	West Jordan	Yes	Yes	No	01-Jul-07	Preserved Corridor
WVLRT	WV	001, 001:E, 001:E1	TR	6,443.00	2791 W 3650 S	West Valley	No	No	No	06-Mar-09	Developed
WVLRT	WV	002, 002:E, 002:E1, 002:E2	TR	1,032.00	3610 S 2870 W	West Valley	No	No	No	06-Mar-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
WVLRT	WV	003, 003:E	TR	6,780.00	2850 W. 3590 S. (2850 W. Lehman Ave. per Recorder's website)	West Valley	No	No	No	06-Mar-09	Developed
WVLRT	WV	006	TR	9,205.00	2841 W. Lehman Avenue	West Valley	Yes	No	No	22-Feb-08	Developed
WVLRT	WV	013	TR	101,978.00	2842 W. Lehman Ave	West Valley	No	No	Yes	07-May-07	Developed
WVLRT	WV	053:Q, 053:2Q	TR	58,630.00	3100 South at I-215 (3100 S Maple Way per 2012 tax notice)	West Valley City	No	No	No	09-Sep-08	Developed
WVLRT	WV	054:Q, 054:2Q I-215-9(6)297	TR	30,492.00	3100 South at I-215 (3100 S Constitution Blvd per 2012 tax notice)	West Valley	No	No	No	09-Sep-08	Developed
WVLRT	WV	092:2, RMP WO# 5126636-30	TR	53.00	2690 W. 3100 S. (2096 W per 2012 tax notice.)	West Valley City	No	No	No	21-Dec-10	Developed
WVLRT	WV	100:T	TR	10,691.00	2681 West 3100 South	West Valley	Yes	No	No	04-Mar-08	Developed
WVLRT	WV	101:T 101-RMP WO 5126636-1	TR	8,284.00	2655 West 3100 South	West Valley	Yes	Yes	No	24-Dec-07	Developed
WVLRT	WV	102:T	TR	8,283.00	2653 West 3100 South	West Valley	Yes	Yes	No	31-Jan-08	Developed
WVLRT	WV	103:T	TR	9,417.00	3116 South Maple Way	West Valley	Yes	Yes	No	28-Dec-07	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
WVLRT	WV	104:T	TR	9,723.00	3115 South Maple Way	West Valley	Yes	Yes	No	07-Dec-07	Developed
WVLRT	WV	105:T	TR	12,768.00	2589 West 3100 South	West Valley	Yes	Yes	No	03-Oct-07	Developed
WVLRT	WV	106:T	TR	10,360.00	2587 West 3100 South	West Valley	Yes	Yes	No	11-Dec-07	Developed
WVLRT	WV	107	TR	772.00	2574 W. Robin Way (2572 W. per 2012 tax notice.)	West Valley	Yes	No	No	25-Jun-09	Developed
WVLRT	WV	121	TR	10,101.00	2313 W Parkway Blvd	West Valley	No	No	No	08-Dec-08	Developed
WVLRT	WV	140, 141	TR	4,356.00	2745 S REDWOOD RD (2771 S per 2012 tax notice.) 2013 - 2767 S. Redwood Road (-002 only)	West Valley	No	No	No	16-May-08	Developed
WVLRT	WV	142, 143, 144	TR	8,292.00	1690, 1692, 1686 W. Claybourne Ave.	West Valley	Yes	Yes	No	14-Aug-08	Undeveloped
WVLRT	WV	145	TR	2,291.00	1680 W Claybourne Ave. (2771 So. Redwood Rd. per 2012 tax notice.)	West Valley	Yes	No	No	18-Apr-08	Developed
WVLRT	WV	146	TR	1,090.00	1676 W Claybourne Ave. (2771 So. Redwood Rd. per 2012 tax notice.)	West Valley	Yes	No	No	01-Aug-08	Undeveloped
WVLRT	WV	147	TR	741.00	1674 W Claybourne Ave. (2771 So. Redwood Rd. per 2012 tax notice.)	West Valley	Yes	No	No	02-Apr-08	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
WVLRT	WV	148	TR	391.00	1620 W Claybourne Ave. (2771 So. Redwood Rd. per 2012 tax notice.)	West Valley	Yes	No	No	18-Apr-08	Developed
WVLRT	WV	149	TR	165.00	1618 W. Claybourne Ave. (2771 So. Redwood Rd. per 2012 tax notice.)	West Valley	Yes	No	No	12-Feb-08	Developed
WVLRT	WV	150	TR	114.00	1616 W. Claybourne Ave.	West Valley	Yes	No	No	18-Jan-08	Developed
WVLRT	WV	151, 152 (RMP WO 10035151.YJ)	TR	74.00	1614 W. Claybourne Ave. (2771 S Redwood Rd. per Tax Notice)	West Valley	Yes	No	No	12-Feb-08	Developed
WVLRT	WV	153	TR	310.00	1600 W. Claybourne Ave. (2771 S Redwood Rd. per 2012 tax notice.)	West Valley	Yes	No	No	02-May-08	Developed
WVLRT	WV	157, RMP RW# 20080131-3, RMP RW#20080131.UTA	TR	291.00	1633 W. Southgate Ave.	West Valley	Yes	No	No	17-Apr-08	Developed
WVLRT	WV	158, RMP RW# 20080131-4, RMP RW#20080131.UTA	TR	433.00	1601 W. Southgate Ave.	West Valley	Yes	No	No	18-Sep-08	Developed
WVLRT	WV	159, RMP RW# 20080131-5, RMP RW#20080131.UTA	TR	208.00	2752 S. Lester Street	West Valley	Yes	No	No	22-Feb-08	Developed
WVLRT	WV	169, RMP RW# 20080131-6, RMP RW#20080131.UTA	TR	212.00	1577 W Southgate Ave.	West Valley	Yes	No	No	31-Jan-08	Developed
WVLRT	WV	170, RMP RW# 20080131-7, RMP RW#20080131.UTA	TR	239.00	1569 W. Southgate Ave.	West Valley	Yes	No	No	23-May-08	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
WVLRT	WV	171, 171.1, RMP RW# 20080131-8, RMP RW#20080131.UTA	TR	225.00	1547 W Southgate Ave.	West Valley City	Yes	No	No	12-Feb-08	Developed
WVLRT	WV	172, RMP RW# 20080131-9, RMP RW#20080131.UTA	TR	225.00	1555 W. Southgate Ave.	West Valley	Yes	No	No	16-Jun-08	Developed
WVLRT	WV	173, RMP RW# 20080131-10, RMP RW#20080131.UTA	TR	254.00	1545 W Southgate Ave.	West Valley	Yes	No	No	28-May-08	Developed
WVLRT	WV	174, RMP RW# 20080131-11, RMP RW# 20080131.UTA	TR	1,381.00	1531 W Southgate Ave.	West Valley	Yes	No	No	13-May-08	Developed
WVLRT	WV	175, RMP RW#20080131.UTA	TR	7,569.00	1525 W Southgate Ave.	West Valley	Yes	No	No	09-Oct-08	Developed
WVLRT	WV	181	TR	18,497.00	1493 W. Crystal Ave.	West Valley	Yes	No	No	17-Jul-08	Developed
WVLRT	WV	182	TR	21,625.00	1400 W. Crystal Ave.	West Valley	Yes	No	No	02-Jun-08	Developed
WVLRT	WV	183	TR	23,100.00	1401 West Crystal Ave.	West Valley	Yes	No	No	02-Jun-08	Developed
WVLRT	WV	184	TR	43,580.00	1363 W. Crystal Ave.	West Valley	Yes	No	No	01-Jul-08	Undeveloped
WVLRT	WV	185, RMP Easement Chesterfield West	TR	22,155.00	1225 W 2625 South (2632 S Hempstead St. per 2012 tax notice.)	West Valley	Yes	No	No	20-May-08	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
WVLRT	WV	187, RMP Easement Chesterfield West	TR	22,686.00	1235 West Crystal Ave. (2631 S Hempstead St. per 2012 tax notice.)	West Valley	Yes	No	No	20-May-08	Developed
WVLRT	WV	188:T	TR	13,939.00	2656 S. Chesterfield St	WVC	Yes	Yes	No	08-Jun-07	Developed
WVLRT	WV	189, 189:E	TR	5,855.00	3650 S Chesterfield St (2700 S Chesterfield St. per 2012 tax notice.)	West Valley	Yes	No	No	21-Oct-08	Developed
WVLRT	WV	191, 192, 193, 193:E	TR	89,822.00	2910, 2625, 2645 S. Chesterfield St. (2700 So. Chesterfield St. per 2012 tax notice.)	West Valley	No	No	No	14-May-09	Developed
WVLRT	WV	194, 194:E	TR	25,099.00	2613 S Chesterfield St.	West Valley	Yes	No	No	08-Sep-08	Developed
WVLRT	WV	195, 195:E; 195:E1	TR	4,884.00	2593 S Chesterfield St	West Valley	Yes	No	No	03-Mar-09	Developed
WVLRT	WV	196	TR	1,131.00	2581 South Chesterfield Street	West Valley	Yes	No	No	23-May-08	Developed
WVLRT	WV	200	TR	5,512.00	2551 South Chesterfield Street	West Valley	Yes	No	No	05-May-08	Developed
WVLRT	WV	201, 201:1	TR	1,136.00	2516 South Winton St.	West Valley	Yes	No	No	18-Sep-08	Developed
WVLRT	WV	207, 208, 209	TR	36,627.00	2505 South Winton Street (WV-207 & -209); 2501 S Winton Street (WV-208)	West Valley	Yes	No	No	28-Feb-08	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
WVLRT	WV	231, 231:1, 231:ST	TR	178,649.00	1264 West 2240 South - (1298 W 2200 S & 2249 S 1070 W [-022 only]; (1288 W 2240 S [-023 only]) per 2012 tax notice.	West Valley	Yes	Yes	No	25-Jun-08	Developed
WVLRT	WV	232, 233	TR	1,056,976.00	2200 South 900 West (2264 per 2012 tax notice for -003)	West Valley	Yes	Yes	No	21-Nov-07	Developed
WVLRT	WV	234, 234:E; 234:2E, 234:3E, RMP Easement Section 23	TR	34,362.00	2265 S. 900 W. (2177 S. per 2012 tax notice.)	West Valley	Yes	No	No	01-Jul-09	Developed
WVLRT	WV	237, 237:E, 237:SQ, RMP Easement Section 23	TR	32,567.00	823 W. Davis Rd.	West Valley	Yes	No	No	15-May-09	Developed
WVLRT	WV	238:A, 238:AQ, 238:2E, 239:A, 239:AQ, 239:2E, 243:Q, 243:EQ	TR	35,869.00	830 West Davis Road	West Valley City	No	No	No	27-Feb-13	Developed
WVLRT	WV	246, 247, 248	TR	7,243.00	2225 S 300 W - Revised Addresses per 2012 tax notice. (2249 S 400 W [-008]; 2150 S 300 W [-008,-012,-013 all])	West Valley	Yes	No	No	30-Mar-09	Developed
WVLRT	WV	253, 253:1	TR	6,727.00	360 W. Bugatti Ave (358 W per 2012 tax notice.)	West Valley	Yes	No	No	26-Sep-08	Developed
WVLRT	WV	255, 255:1	TR	230.00	360 W. Bugatti Ave (358 W Bugatti Ave. per 2012 tax notice.)	West Valley	Yes	No	No	26-Sep-08	Developed
WVLRT	WV	259	TR	2,753.00	250 W Crossroads Sq. (252 W. per 2012 tax notice.)	West Valley	Yes	No	No	20-Feb-09	Developed
WVLRT	WV	260	TR	1,501.00	210 W. Crossroads Sq. (212 W. per 2012 tax notice.)	West Valley	Yes	No	No	08-Apr-09	Developed

Project	Project Code	Project #	Category	Fee SqFt	Street Address	City	Bond \$	Bond Removed	Fed \$	DOP/Recorded Date	Developed/Undeveloped
WVLRT	WV	261	TR	2,185.00	2191 S. 300 W.	West Valley	Yes	No	No	28-Jul-09	Developed
WVLRT	WV	Interlocal Agreement	TR	22,246.00	2825 W Lehman Ave., 3650 S Market Street	West Valley City	No	No	No	28-Sep-12	Developed
WVLRT	WV - Amend:11	240, 241, 241:2E, 241:EX	TR	38,291.00	Parcel 240 & 241	West Valley	Yes	Yes	No	28-Dec-09	Developed
WVLRT	WVIH	WVIH or BRT-25T	TR	7,841.00	3600 S Market Street	West Valley	No	No	Yes	20-Jun-08	Developed

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE UTAH TRANSIT
AUTHORITY ESTABLISHING THE AUTHORITY'S ORGANIZATIONAL STRUCTURE,
APPOINTING OFFICERS, AND SETTING COMPENSATION FOR DISTRICT
OFFICERS AND EMPLOYEES**

2019-01-01

January 9, 2019

WHEREAS, the Utah Transit Authority (the "Authority") is a public transit district organized under the laws of the State of Utah and was created to transact and exercise all of the powers provided for in the Utah Limited Purpose Local Government Entities-Local Districts Act and the Utah Public Transit District Act ("Act");

WHEREAS, the Act established a new governance structure for the Authority, including the creation of a new three-member Board of Trustees ("Trustees") appointed by the Governor of the State of Utah and the creation of the position of Executive Director;

WHEREAS, the Board desires to establish an organizational structure to provide for the effective and efficient administration of the Authority that reflects the Authority's new governance structure;

WHEREAS, the Act requires the Board to fix the compensation of all district officers and employees, excluding the Board of Trustees whose compensation is fixed by the Local Advisory Board;

WHEREAS, the Board desires to fix the compensation of all district officers and employees, excluding the Board of Trustees, as required by the Act;

WHEREAS, the Act requires the Board to appoint district officers, which includes a secretary, treasurer, comptroller, and internal auditor;

WHEREAS, the Board desires to appoint a secretary, treasurer, comptroller, and internal auditor as required by the Act; and

WHEREAS, Robert K. Biles is currently serving as secretary/treasurer; Riana De Villiers is currently serving as the Authority's Chief Internal Auditor and is a licensed certified internal auditor with twenty years' experience in the auditing profession; and Troy Bingham is currently serving as the Authority's Comptroller and has been actively engaged in the practice of accounting for a period of fifteen years.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Utah Transit Authority:

1. That the Board hereby adopts the organizational structure set forth in Exhibit A to provide for the administration of the Authority.

2. That the Board hereby sets the compensation of all district officers and employees, excluding the Board of Trustees, as set forth in the compensation schedule attached as Exhibit B.
3. That the Board hereby appoints Robert K. Biles as secretary/treasurer.
4. That the Board hereby appoints Troy Bingham as comptroller.
5. That the Board hereby appoints Riana De Villiers as internal auditor.
6. That the Board formally ratifies actions taken by the Authority, including those taken by the Interim Executive Director and staff, that are necessary or appropriate to give effect to this Resolution.
7. That the corporate seal be attached hereto.

Approved and adopted this 9th day of January, 2019.

Carlton Christensen, Chair
Board of Trustees

ATTEST:

Robert K. Biles, Secretary/Treasurer

(Corporate Seal)

Approved As To Form:

Legal Counsel

Exhibit A

UTA Organizational Structure

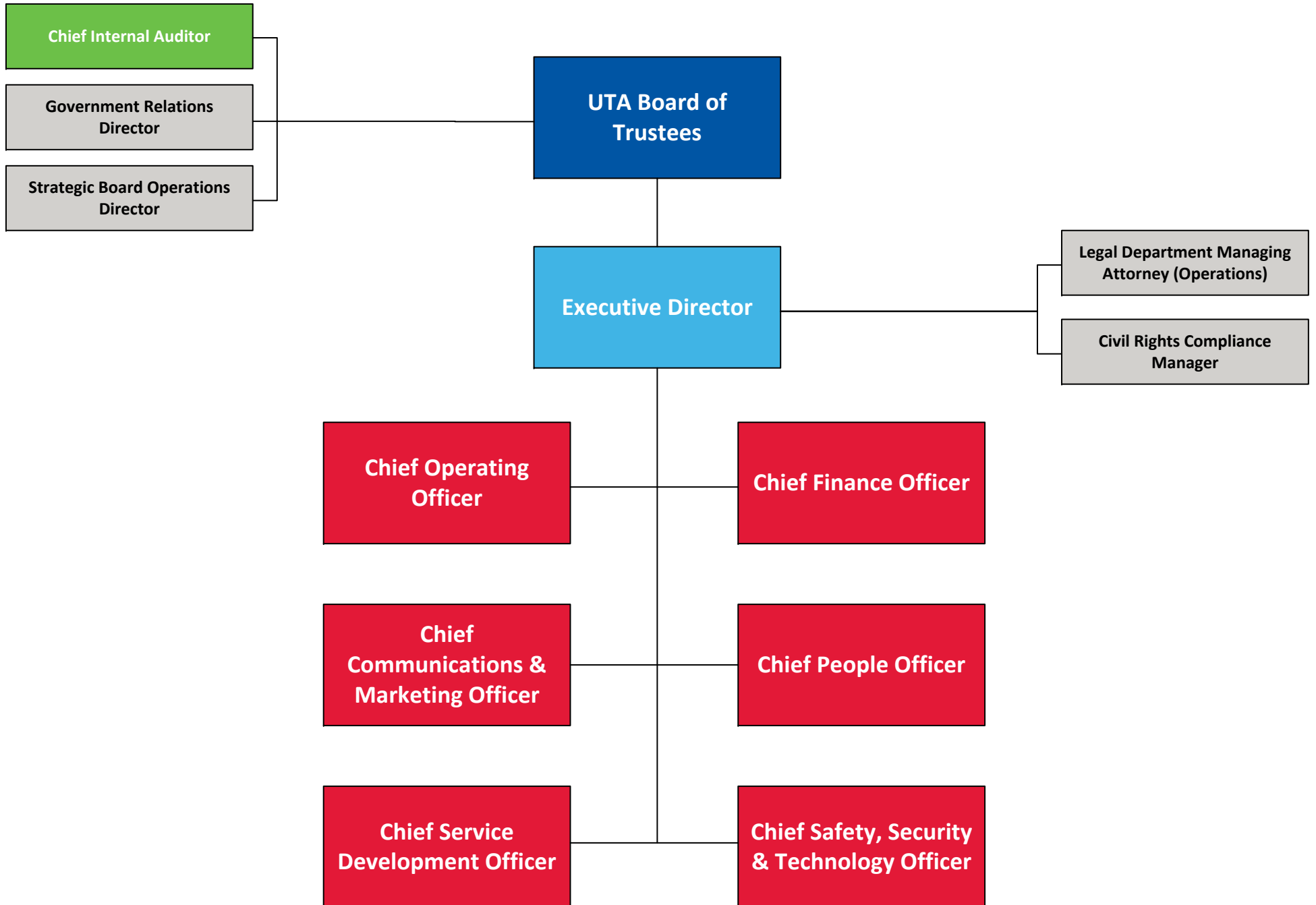


Exhibit B

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
EX	\$130,501.28	\$181,116.00	\$231,730.72		
	\$62.74	\$87.08	\$111.41		
				EX1011	Chief Financial Officer
				EX1013	Chief Operating Officer
				EX1037	Chief People Officer
				EX1038	Chief Safety&Sec and Tech Ofc
				EX1039	Chf Transit ServiceDev Officer
				EX1040	Chief of External Affairs
				EX1936	Acting VP Opns,Capital,&Assets
O	\$117,752.96	\$160,282.72	\$202,814.56		
	\$56.61	\$77.06	\$97.51		
				MG2074	Sr Program Mgr, EngProject Dev
				MG2114	Director of Asset Management
				MG2120	Director of Capital Projects
				MG2129	IT Director
				MG4015	Regional GM Mt. Ogden BU
				MG4016	Regional GM Timpanogos BU
				MG4017	Special Services GM
				MG4022	Regional GM Salt Lake BU
				MG4025	Commuter Rail General Manager
				MG4026	Light Rail General Manager
				MG4915	Acting Regional GM Mt Ogden BU
				PR4005	Senior Counsel- Contracts
N	\$99,996.00	\$133,548.48	\$167,100.96		
	\$48.08	\$64.21	\$80.34		
				MG2033	Chf of Police - Pub Safety Mgr
				MG2068	Comptroller
				MG2076	SrMgr Budget&FinancialAnalysis
				MG2089	Sr Supply Chain Manager
				MG2108	Government Relations Director
				MG2110	Director of Planning
				MG2113	Communications Director
				MG2116	IT Network Support Mgr
				MG2123	Sr Mgr Ops Analysis &Solutions
				MG2126	Apps Support & Dvlpment Sr Mgr
				MG2130	Sr Mgr Culture and Talent Dev
				MG2133	Dir HR Svcs & Labor Relations
				MG2134	Director Total Rewards
				MG2140	Dir Innovat Mobility Solutions
				MG2143	Sr Counsel- Managing Attorney
				MG2148	Prog Mgr-Env,Grants,Proj Contr
				MG2933	Acting Police Chief
				MG2940	Acting Dir Innov Mobility Sol
				PR3083	Sr Dev Program Engineer
				PR4003	Senior Counsel
				TL3018	Sr Database Administrator
				TL3020	JDE ERP Sr Developer
				TL3023	Sr App Dev Engr-Architect

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
M	\$85,488.00	\$112,168.16	\$138,850.40		
	\$41.10	\$53.93	\$66.76		
				MG1059	Mgr Qual and Const Oversight
				MG1060	Program Mgr Innov Mobility Sol
				MG2009	Facilities Maintenance Manager
				MG2010	Manager of Rail Operations
				MG2013	Mgr Light Rail Vehicle Maint
				MG2014	Mgr of Public Rel & Marketing
				MG2035	Mgr of Civil Rights Compliance
				MG2038	Mgr Rail Technical Svcs & QA
				MG2091	Coordinated Mobility Manager
				MG2093	Mgr Rail Plan/Perf, Proj Deliv
				MG2094	Mgr of CR Vehicle Maintenance
				MG2100	Mgr of IT Quality Assurance
				MG2109	Mgr Light Rail Operations
				MG2118	Sr Mgr- Real Estate and TOD
				MG2125	Comms & Deployment Mgr
				MG2127	Fare and BI Apps Mgr
				MG2132	Sr Mgr Workforce Pl&Talent Acq
				MG2135	Mgr Rail Infrastructure Assets
				MG2136	Mgr Rail Systems Assets
				MG2141	Project Manager II
				MG2142	Project Manager III
				MG2145	Fares Director
				MG2146	Mgr Commuter Rail Operations
				MG2147	Manager IT Project Mgmt Office
				MG2149	Mgr Business Development-Sales
				MG2936	Acting Mgr Rail Systems Assets
				PR3057	Assistant Corporate Counsel
				PR3123	Sr Civil Engineer
				PR3149	Civil Engineer III
				SU3020	Captain
				SU3025	Radio and Comms Engr Supv
				SU3026	Application Support Supv
				SU3027	Application Development Supv
				TL2028	Systems Support Analyst III
				TL2046	SharePoint Admin-Developer
				TL3012	Programmer Analyst III
				TL3013	Sr Information Security Admin
				TL3021	B.I. Architect-Programmer
L	\$73,582.08	\$94,970.72	\$116,359.36		
	\$35.38	\$45.66	\$55.94		
				MG1008	Manager of Customer Service
				MG1031	Assistant Comptroller
				MG1056	Benefits & Compliance Mgr
				MG1057	Mgr Customer Experience
				MG1058	Mgr Ops-Maint Sys Arch & Sol
				MG1915	Acting Mgr LongRange StratPlan

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
				MG2016	Mgr Property Administration
				MG2030	Claims & Insurance Manager
				MG2045	Manager of Service Delivery
				MG2054	Manager of Right of Way Assets
				MG2071	Mgr Transit Communications Ctr
				MG2075	Mgr, Project Dev/Systems Plan
				MG2083	Mgr Service Planning
				MG2084	Manager of Operations Planning
				MG2090	Mgr Procurement Grants/Contrac
				MG2098	Manager of Safety
				MG2105	Mgr Vehicle Perf & Maintenance
				MG2107	Records Manager
				MG2111	Director of Strat Board Opns
				MG2115	Mgr Ticket Vend Machine Assets
				MG2128	Mgr State of Good Repair
				MG2139	Mgr Veh Overhaul & Bus Support
				PR2111	Sr TAcq Full Cycle Recruiter
				PR3013	Facilities Engineer
				PR3035	Sr Media Relations Specialist
				PR3078	EFC Data Analyst
				PR3104	Sr Business Process Developer
				PR3113	Sr Compensation Analyst
				PR3116	Data WH &Bus Intel Sys Analyst
				PR3126	Sr Internal Auditor
				PR3128	SrContinuousImprove Consultant
				PR3140	Sr Technical Business Analyst
				PR3147	Sr Strategic Sourcing Spec
				SU2052	ERP Tech Sys Admin-SupplyChain
				SU3006	HRIS/Technology System Admin
				SU3013	Network Comm/Infra Supervisor
				SU3019	Fleet Engineering Admin
				SU3024	Business&Quality Analyst Supv
				SU3028	Supv Opns Business Systems
				SU3030	Talent Acquisition Supervisor
				SU3031	Leadership Development Admin
				SU3034	Bus Communications Supv
				TL2012	Programmer Analyst II
				TL2041	Radio Systems Engineer Trainee
				TL2042	ERP Tech Sys Admin-Accounting
				TL2044	Maintenance Systems ERP Admin
				TL2047	ERP Tech Sys Admin-Developer
				TL3005	Systems Engineer
				TL3015	Sr Tech Deploy Project Lead
				TL3016	Network Administrator III
K	\$63,772.80	\$81,057.60	\$98,342.40		
	\$30.66	\$38.97	\$47.28		
				MG1014	Asst Mgr of Service Delivery
				MG1035	Project Manager I

Note: **INTERN** wage rate is 75% of corresponding pay lane

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
				MG1038	Special Svc Program Mgr
				MG1041	Asst Mgr of Rail Operations
				MG1044	Warehouse & Inventory Opns Mgr
				MG1045	Manager of Security
				MG1048	Asst Mgr Light Rail Veh Maint
				MG1050	Asst Mgr of Svc Delivery (SS)
				MG1052	Asst Mgr CR Vehicle Maint
				MG1053	Asst Mgr Rail Infra Assets
				MG1054	Asst Mgr Rail System Assets-CR
				MG1055	Asst Mgr Rail System Assets-LR
				MG1955	Acting AM Rail Sys Assets-LR
				PR2029	Communications Specialist
				PR2036	Rail Service/Ops Sr Planner
				PR2069	Emergency Mgmt Program Mgr
				PR2070	Video Security Admin
				PR2079	Active Transportation Planner
				PR2083	Property Administrator II
				PR2107	Internal Communications Spec
				PR2108	Sr Property Administrator
				PR2110	Civil Engineer II
				PR3001	Environmental Compliance Admin
				PR3012	Strategic Planner III
				PR3018	Claims Administrator
				PR3024	Civil Rts Compliance Ofc (ADA)
				PR3026	Grants Development Admin
				PR3028	Workers Compensation Admin
				PR3036	Public Relations Specialist
				PR3049	Sr Service Planner
				PR3050	Sr Operations Planner
				PR3053	Project Control Specialist
				PR3089	Transit Asset Administrator
				PR3090	Sr Social Media Specialist
				PR3091	NEPA Project Administrator
				PR3103	Sr Planning Researcher
				PR3111	Vehicle Procure/Comm Admin-Bus
				PR3117	EnvSteward&Sustain Planner III
				PR3118	Researcher- Innov Mobility Sol
				PR3122	Strategic Sourcing Specialist
				PR3127	Opns Systems Admin-Specialist
				PR3130	Sr Org Development Consultant
				PR3131	Coord Mobility Grant Admin
				PR3134	Civil Rts Comp Ofc (TVI-DBE)
				PR3136	Sr BusinessProc Analytics Spec
				PR3137	Sr Financial Analyst
				PR3138	Sr Government Relations Spec
				PR3139	GIS-Asset Administrator
				PR3141	Proj Development Planner III
				PR3142	HR Business Partner

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
				PR3143	RR Regulatory Compliance Spec
				PR3146	Procurement & Contracts Spec
				PR3148	Sr Procurement & Contracts Spec
				PR3153	Financial Svcs Administrator
				SU2018	Facilities Maint Supv
				SU2023	Technical Services Supervisor
				SU2030	Lieutenant
				SU2037	Transit Communications Supv
				SU2038	Technical Support Supervisor
				SU2056	Senior Accountant
				SU2060	Service Planning Supervisor
				SU2062	Coord Mobility Grant Admin
				SU3001	Rail Maintenance Supervisor
				SU3002	Maintenance Of Way Supervisor
				SU3004	Maint Training Administrator
				SU3005	Bus Opns Training Admin/Supv
				SU3012	Vanpool Fleet Maint Supervisor
				SU3021	Light Rail-MOW Training Admin
				SU3033	Talent Dev Program Advisor
				TL2008	Network Administrator II
				TL2014	Digital Media Specialist
				TL2019	Electronic Comms Team Leader
				TL2025	Tech Deploy Project Lead
				TL2037	Radio Comms Engr Tech II
				TL2038	Radio Comms Engr Tech III
				TL2048	Information Security Analyst
				TL3006	Fleet Engineer
				TL3009	Sr Telecommunications Spec
J	\$55,660.80	\$69,740.32	\$83,819.84		
	\$26.76	\$33.53	\$40.30		
				MG1042	Board Support Mgr
				PR2060	Rail Opns Training Leader
				PR2077	Civil Engineer
				PR2080	Coordinated Mobility Specialis
				PR2082	Property Administrator I
				PR2084	SS Delivery Systems Admin
				PR2085	TOD Project Specialist I
				PR2086	TOD Project Specialist II
				PR2088	Continuous Improve Specialist
				PR2113	Rail Quality Assurance Admin
				PR2115	Planning Researcher II
				PR2117	CI Specialist- Supply Chain
				PR2118	Fleet Vehicle Maint Admin- Bus
				PR3014	Contract Buyer
				PR3022	Internet Marketing Specialist
				PR3032	Maint Training Specialist
				PR3043	Rail Service Project Admin
				PR3062	Business and Quality Analyst

2019 UTA ADMINISTRATION SALARY STRUCTURE
Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
				PR3070	Safety Administrator-Const
				PR3088	Rail Maint Training Specialist
				PR3108	Safety Admin - Transit System
				PR3114	Special Svcs Sr Planner
				PR3120	Corp Instructional Designer
				PR3121	Sr Buyer
				PR3132	LR-MOW Instructional Designer
				PR3145	Strategic Culture Partner
				PR3151	People Office Strat Analyst
				SP3020	Commuter Rail Train Dispatcher
				SU2009	Operations Supervisor
				SU2010	Downtown Operations Supervisor
				SU2011	Light Rail Operations Supv
				SU2014	LRV Maint Supervisor
				SU2015	Bus Vehicle Maint Supv
				SU2019	Accounting Supervisor
				SU2031	Commuter Rail Veh/Maint Supv
				SU2032	Farebox Service Supervisor
				SU2035	Sergeant
				SU2042	Commuter Rail OpsPersonnelSupv
				SU2044	LRV Maint Supv-Team Mentor
				SU2045	LRV Maint Supv-BusinessAnalyst
				SU2046	LRV Maint Supv-BusinessSolSpec
				SU2047	LRV Maint Supv-QAQC Specialist
				SU2048	LRV Maint Supv-TeamCoordinator
				SU2049	LRV Maint Supv-Training Admin
				SU2050	LRV Maint Supv-Training Spec
				SU2051	LRV Maint Supv-BodyFabrication
				SU2053	LRV Maint Supv-PartsToolsEquip
				SU2054	Light Rail Controller Supv
				SU2055	LR Opns- Training Supv
				SU2058	Maintenance Analyst-Supervisor
				SU2059	CR Veh Maint Training Leader
				TL1009	Systems Support Analyst I
				TL2006	Fleet Engineering Technician
				TL2017	Programmer Analyst I
				TL2022	Network Administrator I
				TL2027	Systems Support Analyst II
				TL2033	Network Specialist
				TL2039	Fleet Maintenance Tech-Analyst
I	\$48,923.68	\$60,486.40	\$72,049.12		
	\$23.52	\$29.08	\$34.64		
				CL3001	Assistant to President/CEO
				CL3016	Maintenance Control Analyst
				CL3017	Operations Dispatch Lead
				CL3037	Asst to Executive Director
				CL3041	CR Operations Scheduler
				CL3042	Executive Asst to Board Chair

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
				CL3044	Executive Asst to Board
				PR1037	Talent Acquisition Specialist
				PR2008	Strategic Planner II
				PR2009	Buyer
				PR2010	Accountant
				PR2027	Service Planner
				PR2028	Operations Planner
				PR2051	Facilities Technician
				PR2062	Claims Adjuster
				PR2066	Legal Assistant
				PR2075	Maint Training Assistant Admin
				PR2078	Benefits Administrator
				PR2087	Commuter Rail Opns Trainer
				PR2093	Talent Acq FullCycle Recruiter
				PR2095	Graphic Art Specialist
				PR2096	EnvSteward&Sustain Planner II
				PR2097	Records Officer and Specialist
				PR2098	Bus Opns Training Asst Admin
				PR2100	Rail Service-Ops Planner
				PR2102	Special Svcs Planner
				PR2104	People Ofc Training Asst Admin
				PR2105	Proj Development Planner II
				PR2106	Customer Experience Planner
				PR2112	Bus Opns Training Lead
				PR2114	Planning Researcher I
				PR2116	IT Apps & Tech Support Analyst
				PR3063	Sr Marketing Representative
				PR3096	Sr Marketing Specialist
				SP3006	Estimator
				SP3008	Transit Police Officer III
				SP3009	Transit Police Officer IV
				SP3011	Flextrans Radio Control Coord
				SP3013	Sr Transit Comms Dispatcher
				SU1003	Customer Service Supervisor
				SU1007	ADA Evaluation Office Admin
				SU1008	Pass Facilities Road Crew Supv
				SU1016	Special Svc Scheduling Supv
				SU2040	Parts & Inventory Supervisor
				SU2043	Commuter Rail System Supv
				TL2015	Electronic Communications Tech
				TL2034	Revenue Equipment Maint Tech
				TL2035	Lead Technology Support Spec.
				TL2036	Radio Comms Engr Tech I
H	\$43,542.72	\$52,881.92	\$62,223.20		
	\$20.93	\$25.42	\$29.92		
				CL3003	Production Control Specialist
				CL3004	Warranty Claims Specialist
				CL3005	Materials/Inv Control Analyst

Note: **INTERN** wage rate is 75% of corresponding pay lane

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
				CL3007	Vanpool Maintenance Specialist
				CL3018	Sr Office Specialist- Finance
				CL3019	Sr Office Spec- Mt Ogden BU
				CL3021	Sr Office Specialist- SLBU
				CL3022	Sr Office Specialist- SSvc BU
				CL3023	Sr Office Spec- Timpanogos BU
				CL3025	Sr Office Spec- Asst to PS Mgr
				CL3026	Sr Office Spec- Supply Chain
				CL3027	Sr Office Spec- Light Rail
				CL3028	Sr Office Spec- Maint of Way
				CL3029	Sr Office Spec- LR Veh Maint
				CL3030	Sr Office Spec- Ext Affairs
				CL3032	Sr Office Spec- Capital Proj
				CL3033	Sr Office Spec- Commuter Rail
				CL3034	People Office Administrator
				CL3035	Office Admin- Opns,Cap,Assets
				CL3036	Production Control Spec- LR
				CL3038	Sr Office Spec- Asset Mgt
				CL3039	Sr Office Spec- IT
				CL3040	External Affairs Office Admin
				CL3043	Office Admin- CFO and CSSTO
				CS1005	Cust Svc Technical Specialist
				PR1023	Assistant Service Planner
				PR1024	Assistant Operations Planner
				PR2001	Intern - Level III
				PR2030	Community Relations Spec
				PR2094	Bus Stop Administrator
				SP2020	Transit Comms Dispatcher
				SP3007	Transit Police Officer II
				SP3012	Warehouse Specialist
				SP3015	Payroll Administrator
				SP3019	Warehouse & Prod Control Lead
				SU1022	System Monitoring Administrator
				TL1005	Field Service Technician
				TL1010	Technology Support Technician
				TL2024	Communications QA Technician
				TL2032	Technology Support Specialist
				TL2040	Coord Mobility Tech Specialist
G	\$38,621.44	\$46,606.56	\$54,593.76		
	\$18.57	\$22.41	\$26.25		
				CL2064	Hearing Offcr-Fine Adjudicator
				CL2077	Employment Support Specialist
				CL2100	Coord Mobility Grants Spec
				CS2006	Lead Scheduling Specialist
				CS2010	Customer Svc Lead Specialist
				CS2013	Sr Customer Focus Specialist
				CS3001	Special Svc Cust Care Admin
				PR1001	Intern - Level II

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
				PR1008	Pass Sales Representative
				PR1015	Strategic Planner I
				PR1034	EnvSteward&Sustain Planner I
				PR1035	Proj Development Planner I
				SP2012	Transit Police Officer I
				SP2017	Property Specialist
				SP2021	Transit Comms Dispatch-Trainee
				SP2022	Transit Police Officer Trainee
				TL2045	Video Security Technician
F	\$34,690.24	\$41,408.64	\$48,124.96		
	\$16.68	\$19.91	\$23.14		
				CL2012	Facilities Office Specialist
				CL2018	Mobility Center Office Spec
				CL2026	Real Estate Office Specialist
				CL2070	Commuter Rail Office Spec
				CL2073	HR Office Specialist
				CL2078	Office Specialist
				CL2079	Rail Office Specialist
				CL2081	Paratransit Eligibility Spec
				CL2084	Public Safety Ofc Specialist
				CL2085	Maint Support Office Spec
				CL2086	Maintenance Office Specialist
				CL2087	Office Specialist-SSvc BU
				CL2089	Vanpool Maint Ofc Specialist
				CL2096	Rideshare Customer Accts Spec
				CL2098	Customer Svc Office Specialist
				CL2099	Benefits&Compliance Specialist
				CL2101	SS Cust Care&Sched Office Spec
				CL3011	Vanpool Support Specialist
				CS2003	Customer Relations Specialist
				CS2008	Paratransit Scheduling Splist
				CS2009	Customer Focus Specialist
				CS2011	Cust Comms & Social Media Spec
				PR1002	Intern - Level I
				PR1027	PublicSafety Records-Data Spec
				PR1031	Recovery Adjuster
E	\$31,387.20	\$37,084.32	\$42,781.44		
	\$15.09	\$17.83	\$20.57		
				CL1016	Talent Acquisition Assistant
				CL1018	Administrative Services Asst
				CL1019	HR Administrative Svcs Clerk
				CL2028	Receptionist- Accounting Clerk
				CL2083	Accts Payable-Receiveable Coord
				CR1901	Intern- Diesel Tech
				CS1008	Items Recovery Specialist
				CS1010	Sr Contact Center Agent
				SP1017	Fare Inspection Officer
				SP1020	System Monitor Data Specialist

2019 UTA ADMINISTRATION SALARY STRUCTURE

Date Printed: 12/31/2018

<u>Pay Grade</u>	<u>MIN</u>	<u>MID</u>	<u>MAX</u>	<u>Job Code</u>	<u>Job Title</u>
D	\$28,610.40	\$33,479.68	\$38,348.96	SP2016	Travel Trainer
	\$13.76	\$16.10	\$18.44		
				CS1009	Contact Center Agent
				SP1005	Farebox Revenue Processor
				SP1012	Security Guard
C	\$26,274.56	\$30,469.92	\$34,665.28	SP1013	Train Host
	\$12.63	\$14.65	\$16.67		
				CL1012	Office Clerk
				SP1016	System Monitor

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE UTAH TRANSIT AUTHORITY AUTHORIZING THE
PURCHASE OF REAL PROPERTY
(Parcels 140:B)**

R2019-01-02

January 9, 2019

WHEREAS, Utah Transit Authority (the “Authority”) is a public transit district organized under the laws of the State of Utah and was created to transact and exercise all of the powers provided for in the Utah Limited Purpose Local Government Entities – Local Districts Act and the Utah Public Transit District Act;

WHEREAS, the Authority is in the process of constructing the Provo Orem Transportation Improvement Project (the “Project”) in Utah County;

WHEREAS, the Authority requires approximately 7064 square feet or 0.162 acres of property in fee and approximately 36 square feet or 0.00789 acres for a perpetual easement and approximately 3088 square feet or 0.070 acres for a temporary construction easement located at approximately 165 East University Parkway, Orem, UT 84058 (the “Property”) for the purpose of widening University Parkway and related Project improvements;

WHEREAS, the Authority has obtained a certified appraisal identifying the value of the Property to be \$150,110.00 and the temporary easement at \$6,405.00 and the perpetual easement at \$574.00 and the improvements valued at \$11,313.00 for a total value (including rounding) of \$176,900.00;

WHEREAS, the Property owners dispute the Authority’s valuation of the Property and, on April 14, 2017, received an appraisal of the Property for \$198,900.00;

WHEREAS, the seller has incurred significant additional costs due to construction of the bus rapid transit line, a portion of which has been attributed to this parcel; and

WHEREAS, the Property owners have agreed to accept \$218,402.00 for the sale of the Property, which the Authority believes to be a reasonable amount to settle the dispute.

NOW, THEREFORE, BE IT RESOLVED by the Board of the Authority (the “Board”):

1. That the Board hereby approves the purchase of the Property and administrative settlement in the amount of \$218,402.00.

2. That the Board hereby approves the contract for the purchase of the Property attached hereto as Exhibit A.
3. That the Executive Director and his or her designee(s) are authorized to execute the attached contract and any closing statements, escrow forms and other documents and instruments, and take any additional actions as may be necessary or prudent to complete the purchase in accordance with the terms indicated herein.
4. That the Board hereby ratifies any and all actions previously taken by the Authority's management and staff with regard to the purchase of the Property.
5. That the corporate seal be attached hereto.

Approved and adopted this 9th day of January, 2019.

Carlton Christensen, Chair
Board of Trustees

ATTEST:

Robert K. Biles, Secretary/Treasurer

(Corporate Seal)

Approved as to form:

UTA Legal Counsel

Exhibit A



Utah Transit Authority Right of Way Contract

Fee Simple Acquisition - Strip

Project No: S-0265(23)3 Parcel No.(s): 140B:2E, 140B:A, 140B:E

Pin No: 10266 Job/Proj No: 71663 Project Location: Provo/Orem Transportation Improvement Project

County of Property: UTAH Tax ID / Sidwell No: 40:508:0002

Property Address: 165 East University Parkway OREM UT, 84058

Owner's Address: 111 East Broadway Suite 900, Salt Lake City, UT, 84111

Primary Phone: Owner's Home Phone: Owner's Work Phone:

Owner / Grantor (s): Garff Properties-Orem, LLC, a Utah limited liability company, whose address is 111 E. Broadway, Salt Lake City, Utah 84111

Grantee: Utah Transit Authority (UTA)

IN CONSIDERATION of the foregoing and other considerations hereinafter set forth, it is mutually agreed by the parties as follows:

The Grantor hereby agrees to convey and sell by Special Warranty Deed, Perpetual Easement, Temporary Easement a parcel(s) of land known as parcel number(s) 140B:2E, 140B:A, 140B:E for transportation purposes. This contract is to be returned to: , Right of Way Agent c/o Utah Transit Authority (UTA), 669 W. 200 South, Salt Lake City, UT 84101.

1. Grantor will transfer property free of all liens and encumbrances except recorded easements.
2. Grantor agrees to transfer property free of all debris and any hazardous materials (including paint or other household products.)
3. Grantor shall leave the property in the same condition, as it was when this contract was signed. No work, improvement, or alteration will be done to the property other than what is provided for in this agreement. Grantor agrees to maintain the property until UTA takes possession.
4. Grantor agrees to pay any and all taxes assessed against this property to the date of closing.
5. UTA shall pay the Grantor and or other parties of interest for the real property in the deed(s) and/or easement(s) referenced above.
6. "Transportation Purposes" is defined as follows: The public use for which the property or property right is being acquired herein, may include but is not limited to the following possible uses by UDOT, UTA and/or the City: the construction and improvement of a highway or roadway, which may include interchanges, entry and exit ramps, frontage roads, bridges, overpasses, rest areas, buildings, signs and traffic control devices, turning lanes, dedicated bus lanes, curbing, curb and gutter, safety zones and areas, sidewalks and pedestrian crossings, bus shelters and facilities, station platforms and related facilities, placement of utilities, clear zones, maintenance facilities, detention or retention ponds, environmental mitigation, maintenance stations, material storage, bio fuel production, slope protections, drainage appurtenance, noise abatement, landscaping, transit, project caused statutory relocations, and other related transportation uses.
7. The Grantor(s) is aware that Utah Code Ann. Sect. 78B-6-520.3 provides that in certain circumstances, the seller of property which is being acquired for a particular public use, is entitled to receive an offer to repurchase the property at the same price that the seller received, before the property can be put to a different use. Grantor(s) waives any right grantor may have to repurchase the property being acquired herein, and waives any rights Grantor(s) may have under Utah Code Ann. Sect. 78B-6-520.3.
8. Grantor shall indemnify and hold harmless Grantee from and against any and all claims, demands and actions, including costs, from lien holders or lessees of the property.
9. Upon execution of this contract by the parties, Grantor grants UTA, its contractors, permittees, and assigns, including but not limited to, utilities and their contractors, the right to immediately occupy and commence construction or other necessary activity on the property acquired for the state transportation project.

Additional Terms:

1. UTA agrees that no mobile trailers, portable toilets or other temporary construction office equipment will be placed on the property described in Exhibit A (hereinafter the "Property"). UTA shall also cause its construction contractor to limit the placement of construction equipment on the Property and the staging of construction materials on the Property to be limited to the construction equipment and construction materials necessary for the work on the Property. UTA will cause its construction contractor to use reasonable efforts to limit the amount of time that construction equipment and construction materials are stored on the property and to coordinate the placement of such construction equipment and construction materials to portions of the Property designated by the Property Owners. UTA shall use its best efforts to avoid placing any type of equipment or materials within the Temporary Construction Easement which blocks the views from University Parkway to the Property Owner's remainder property.
2. Excepting and excluding trucks delivering asphalt, aggregate, concrete and finishing materials necessary for the hardscape improvements to be constructed upon the Property, UTA and UTA's contractor and subcontractors shall have access to the Property only from the public right-of-way and not through other portions of Property Owner's property. Any access by UTA and UTA's contractors across Property Owner's Property shall be coordinated in advance with Property Owners.





Utah Transit Authority

Right of Way Contract

Fee Simple Acquisition - Strip

Project No: S-0265(23)3 Parcel No.(s): 140B:2E, 140B:A, 140B:E

Pin No: 10266 Job/Proj No: 71663 Project Location: Provo/Orem Transportation Improvement Project

County of Property: UTAH Tax ID / Sidwell No: 40:508:0002

Property Address: 165 East University Parkway OREM UT, 84058

Owner's Address: 111 East Broadway Suite 900, Salt Lake City, UT, 84111

Primary Phone: Owner's Home Phone: Owner's Work Phone:

Owner / Grantor (s): Garff Properties-Orem, LLC, a Utah limited liability company, whose address is 111 E. Broadway, Salt Lake City, Utah 84111

Grantee: Utah Transit Authority (UTA)

3. UTA's contractor shall maintain a drivable connection between the Property Owners' property and University Parkway during construction.

4. UTA shall provide temporary directional (showing how to access the property) signage during periods of re-routed traffic patterns on University Parkway. Any such signage shall be have dimensions no smaller than 4'X4'.

5. UTA shall, at its sole cost and expense, cause its contractor to restore the property: (I) to the condition existing prior to the UTA's use of the property (to the extent reasonably practicable); (II) In accordance with the mutually acceptable and approved construction design which, by this reference, is incorporated herein; and (III) so as to conform with landscaping standards approved by Orem City. This shall include, but not be limited to, replacement of vehicle display pads, lot regrading, repainting of parking striping, and landscaping pursuant to the construction design plan. UTA will protect and preserve the existing sign cabinet in place. Notwithstanding the foregoing, Property Owner acknowledges that Property Owner shall be responsible for the relocation and reinstallation of display lighting as show in the approved construction design plan.

6. In addition to the deposit paid into escrow for the ROO, UTA has paid, on UTA check 327892 dated 6/22/17, \$26,000.00 to the Grantor for the cost of washing Grantor's inventory and Grantor agrees to waive any and all claims relating to washing the inventory.

7. UTA agrees to reimburse Property Owner for damage to Property Owner's vehicle inventory caused by UTA's use of the easement area and/or UTA's construction activity and as reported in writing by Property Owner to UTA within one week of such damage. If Property Owner fails to report damage within one week, Property Owner will be deemed to have waived any claim for such damage.

8. Any dispute arising under the terms and conditions of this Contract shall be resolved through binding arbitration in accordance with the rules of the American Arbitration Association ("AAA"). Said arbitration shall be held in Salt Lake City, Utah and shall be before a mutually acceptable and agreed-upon arbitrator. If mutual agreement on the arbitrator cannot be reached, the arbitration panel shall be comprised of three arbitrators: one of the Property Owner's choosing, one of UTA's choosing and one assigned by the AAA. The prevailing party shall be entitled to attorney's fees and reimbursement for its share of the costs of arbitration. Notwithstanding the foregoing, the amount of just compensation for property rights to be acquired as described herein shall not be subject to the arbitration requirements of this paragraph.

9. Grantor will be paid for the following improvements: 4628 sf of sprinklered sod/grass = \$5785.00, 380 lf of concrete curbing = \$5,168.00, 110 sf of asphalt paving = \$360.00. These items are included in the Total Selling Price.

10. An Administrative Settlement in the amount of \$50,000.00 is included in the Total Selling Price.

CONFIRMATION OF AGENCY DISCLOSURE. Buyer and Seller acknowledge prior written receipt of agency disclosure provided by their respective agent that has disclosed the agency relationships confirmed below. At the signing of the Purchase Contract;

Seller's Agent _____, represents seller.
 Seller's Brokerage _____, represents seller.



Utah Transit Authority Right of Way Contract

Fee Simple Acquisition - Strip

Project No: S-0265(23)3 Parcel No.(s): 140B:2E, 140B:A, 140B:E
 Pin No: 10266 Job/Proj No: 71663 Project Location: Provo/Orem Transportation Improvement Project
 County of Property: UTAH Tax ID / Sidwell No: 40:508:0002
 Property Address: 165 East University Parkway OREM UT, 84058
 Owner's Address: 111 East Broadway Suite 900, Salt Lake City, UT, 84111
 Primary Phone: Owner's Home Phone: Owner's Work Phone:
 Owner / Grantor (s): Garff Properties-Orem, LLC, a Utah limited liability company, whose address is 111 E. Broadway, Salt Lake City, Utah 84111
 Grantee: Utah Transit Authority (UTA)

Buyer's Agent Gale Padgett, represents purchaser.
 Buyer's Brokerage Padgett Properties, represents purchaser.

Total Selling Price \$218,402.00

Grantor's Initials

Grantor understands this agreement is an option until approved by the MGR of Property Acquisition/Dispositions.
 Grantors acknowledge and accept the percent of ownership listed below and agree that the portion of the total selling price they each receive, will correspond with their respective percent of ownership.
 This Contract may be signed in counterparts by use of counterpart signature pages, and each counterpart signature page shall constitute a part of this Contract as if all Grantors signed on the same page.

J

Percent

Date

100%

Garff Properties-Orem, LLC

12/13/18

Right of Way Agents

Gale Padgett
Gale Padgett/ Acquisition Agent

1-3-19

Eric Lyon / Team Leader

Eric Lyon

Senior Manager of Real Estate and Transit Oriented Development

1.3.19

Janele Robertson FOR JANELE ROBERTSON
Project Manager

1/3/19

Michael G. Baker
Vice President of Finance

1/3/19

Interim Executive Director

J
Grantor's Initials

Detailed Contract Description & Purpose

Board Review Date: 1/9/2019

Document Type: Task Order

Action Requested: Motion to approve the contract or change order

Criteria: New total contract value is > \$1,000,000 and Change-order is > 15% or \$200,000

Contract Title: On-Call Maintenance of Rail
Infrastructure

Contract # 16-1846TP

Project Manager: David Hancock

Contract Administrator: Teresa Pickett

Impacted Areas: 150 South Main Street

Included in budget? Yes

Procurement method: Best value (RFP)

Contractor: Stacy and Witbeck

Sole-Source Reason: N/A

Qty & Unit price

Change Order Value \$942,716

Total Contract Value \$27,979,066

Contract term (Months) 5

Contract Start Date 1/1/2019

Contract options (Months) 0

Contract End Date: 6/1/2019

Number of responding firms: N/A

\$ Value of Next Lowest Bidder N/A

General Description & Purpose:

Task order #70 for previously established on-call maintenance contract. Removal and reconstruction of the 150 South Interlocking. This is a state of good repair project of the 20 year old trackwork to insure against a potential failure and derailment on the system. The rail, switches, frogs and concrete are badly worn and need replacing. Additionally, the new trackwork will be encapsulated to eliminate stray current issues. The project will bring the Interlocking, signaling and communications up to current day standards and allow for more efficient train movements.

(Items to include: Current condition, Benefits, Return on investment, Savings, Other alternatives considered)

Attachments: Contract routing sheet attached? Yes

Other attachments? (list)

Independent Cost Estimate



CONTRACT ROUTING SHEET

Agenda Item No.: _____
Board Review Date: _____

CONTRACT SECTION

- 1) Contract/P.O. No. **16-1846TP** (Assigned by Purchasing) Contract Administrator: **Teresa Pickett**
Project Manager: **David Hancock**
- 2) Contract Type A. A&E/Design B. Blanket PO C. Construction D. Goods E. Modification
 E. Option F. Other _____ G. Renewal H. Services I. Task Orders
- 3) Procurement Method RFQ (Quote) IFB (Low Bid) RFQU (Qualification)
 RFP (Best-value) Sole source Other: _____
- 4) Contract Title **150 South Main Interlocking Reconstruction**
- 5) Description / Purpose **Task Order to the On-Call Maintenance contract.**
(of contract or project)
- 6) Contractor Name **Stacy and Witbeck, Inc.**
- 7) Effective Dates Beginning: **1/1/2019** Ending: **06/01/19**
- 8) Option to renew? Yes No Renewal terms **N/A**

FINANCIAL SECTION

- 9) Total Board Approval Amount: \$ _____
- 9a) Current Contract Value: 27,036,350
- 9b) Amendment Amount: 942,716
- 9c) New Contract Value (including all amendments) 27,979,066
- 9e) Is the amount an estimate? Yes No
(Estimate if per transaction cost)
- 9f) If estimated, how was the estimate calculated? **N/A**
- 10) Is the amount a one-time purchase or annual recurring purchase? One-time Recurring
- 11) Account Code **40-7383.68912** Capital Project Code **SGR38318**
- 12) Budgeted? Yes No Budget amount: \$ **3,300,000.00**
- 13) Will this contract require support from another department? Yes No
- 14) If so, is the other department(s) aware of this contract and the required support? Yes No
- 15) If box 2a or 2c is checked, has the Qualified Health Insurance Certificate been verified? Yes No

SIGNATURE SECTION

	Route to?	Initials	
Attorney/Legal	<input checked="" type="checkbox"/> Yes	BWS	<u>Bart Simmons</u>
Accounting Review	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	MS	<u>Bryan Steele</u>
IT Review (IT software or hardware)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<u>N/A</u>
Up to \$10K Manager/Program Manager	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<u>N/A</u>
Up to \$50K Dir, Sr. Mgr, RGM, or Chief/VP	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	DH	<u>David Hancock</u>
Up to \$100K Chief/VP, or Dir, Sr. Mgr, RGM (Capital, Maint., Ops. only)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	DC	<u>Donald (Eddy) Cummins</u>
Over \$100K Executive Director	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<u>W Steve Meyer</u>
Over \$200K Board Approval	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<u>Approval Date</u>

If Yes, route to the Sr. Supply Chain Manager for board meeting agenda and approval

TASK ORDER NO. 70

TASK ORDER NAME: 150 South Main Interlocking Reconstruction

PROJECT CODE: SGR38318 40-7383.68912

This Task Order No. 70 to the On Call Maintenance Contract is entered into by and between Utah Transit Authority (UTA) and Stacy and Witbeck, Inc. (Contractor) as of December 30th, 2016.

This Task Order is part of the On Call Maintenance Contract and is governed by the terms thereof.

The purpose of this Task Order is to specifically define the scope, schedule, lump sum price, and other terms applicable to the work identified herein.

UTA and Contractor hereby agree as follows:

1.0 SCOPE OF SERVICES

The scope of work for the Task Order #70 is identified in Exhibit 1 – Scope of Work, which is hereby attached and incorporated into this Task Order.

2.0 SCHEDULE

The Substantial Completion Date for this Task is June 1st, 2019. The Revenue Operations Dates for this Task is June 1st, 2019. The Final Acceptance Date for this Task is June 1st, 2019.

3.0 LUMP SUM PRICE

The price for this task order is a not to exceed \$942,716.00. Invoices will be billed on monthly basis for work completed to date.

4.0 APPLICABILITY OF FEDERAL CLAUSES

This Task Order does does not [Check Applicable] include federal assistance funds which requires the application of the Federal Clauses appended as Exhibit D to the On Call Maintenance Contract.

IN WITNESS WHEREOF, this Task Order has been executed by UTA and the Contractor or its appointed representative

UTAH TRANSIT AUTHORITY:

STACY AND WITBECK, INC.:

By: _____
W. Steve Meyer, Interim Excc. Director Date

By: Ben Angell

By: Eddy Cumins 12/19/18
Donald (Eddy) Cumins, Acting VP Opns. Cap & Assets Date

Date: 12-18-2018

By: David Hancock 12/4/18
David Hancock, Acting Director of Assets Date

Approved As To Form

[Signature]
UTA Legal Counsel

On-Call Maintenance Contract # UT16-1846TP

Stacy and Witbeck

September 13, 2018

OCS

Mr. David Hancock, PE
Utah Transit Authority
669 West 200 South
Salt Lake City, UT 84104

Reference: On-Call Maintenance Contract
Contract No.: 16-1846TP

Subject: EST 18-628 – 150 South Main Street Interlocking Construction

Dear Dave:

Thank you for the opportunity to propose on this project. Attached please find our cost estimate for the removal and reconstruction of the 150 South Main Street Interlocking Universal #6 Crossover. Stacy and Witbeck has assumed the phasing of construction of the project will take place utilizing four separate weekend shutdowns, along with weekday access to unload, construct, and weld portions of each turnout adjacent to the alignment. We have also made provisions prior to each shutdown to access the site to sawcut and pre-demolition portions of the existing universal to reduce the needed work during the weekend shutdown window. We look forward to constructing this project for UTA the Spring/summer of 2019 with a mutually agreed upon schedule.

Exclusions:

- Railroad Protective Insurance
- Permit Fees
- Davis Bacon Wages
- Buy America Certification
- Quality Control Testing and Supervision
- HAZMAT and Contaminated Material Testing and Remediation
- Railroad Flagging, EIC, or Maintainers
- Cost of UTA bus bridge
- Cost of UTA test trains
- Existing Trackwork Track to Earth Repairs
- Track to Earth Testing
- Over-excavation and Grade Stabilization
- Spare parts- Trackwork, Signal, or OCS
- Additional costs for civil design changes.
- Utility and duct bank conflict resolution
- As-Built Survey of New Trackwork, Signals, or OCS
- In-Line Rail Ultrasonic Testing
- OCS Power down costs
- Sales Tax on Permanent Materials

Stacy and Witbeck

- Costs for operating trains for testing
- Infrastructure including but not limited to duct banks and associated pull boxes and/or handholes.
- All OCS work. SWI has the understanding that the scope of work only includes civil, track work, and switch machine upgrades. The existing OCS will remain in place and therefore no costs for OCS adjustments are considered.
- Signal house equipment or wiring modification
- Wayside application software modifications
- Back Office TDX software modifications
- Modifications of system level plans
- Work associated with wayside signals
- Traffic Signal System Modifications
- Spare Parts
- On-going maintenance after final acceptance
- Public outreach, or project advertising

Clarifications:

- Please see detailed list of each bid item below
- The unit costs for each bid item includes the costs of insurance, bond, and risk at the agreed upon rates.
- Procurement of special trackwork and encapsulation was included as part of Task Order #50 - 150 South Special trackwork Procurement. Please refer to scope letter and pricing proposal included as part of task order documents.
- The current OCS configuration and layout is to remain in its existing configuration and setup. No OCS adjustments have been provided in this cost proposal. If adjustments are needed or desired it will be negotiated separate to this pricing proposal.
- SWI has bid this project with no cost for thermite weld testing as UTA is responsible for providing the weld tester and QC for the On-Call Contract.
- SWI has bid all work as being done under shutdown windows.
- The scope of work is inclusive of only the items and scope that are listed below. Any other items of work or changes to the below scope will need to be repriced.
- SWI's Subcontractor has assumed all existing signals and route selectors are to remain.
- Will furnish switch machines that are equivalent to those being replaced
- All Provisional Sum Items are pass through items and do not include, fee, risk, insurance, bond, office overhead, or supervision. Any work under these items will be performed on a time and material (T&M) basis and will need to have fee, risk, bond, insurance, supervision and office overhead added to the actual costs.

Summary of Costs and Scope for each Item:

Bid Item 1000 – Field Engineering and Project Controls - 1.00 LS - Total of \$59,390.00 - This bid item includes Stacy and Witbeck field support from field engineer to manage construction. The field engineer will also perform pre-task planning and coordination with UTA. This item also includes office manager time for payroll and accounts payable.

Stacy and Witbeck

Bid Item 2000 - Safety Program & Administration - 1.00 LS - Total of \$4,800.00 – Cost of Safety Supplies, safety personnel to visit the site, and incidental drug testing.

Bid Item 3000 – Permits & Fees - 1.00 LS - Total of \$7,789.00 - This bid item includes the cost to obtain a noise permit from Salt Lake County to perform work at night. Item also includes Traffic control permit and encroachment permits from Salt Lake City to perform work. This bid item also includes the cost to purchase the parking stalls along South Temple necessary to shift traffic into one lane.

Bid Item 5000 - Traffic & Pedestrian Control- 1.00 LS - Total of \$19,074.00 - This bid item includes the cost for traffic and pedestrian control equipment and labor for the weekend shutdowns with two flagger onsite through the duration and periodic maintenance.

Bid Item 8000 – Key Personnel and Travel Subsistence - 1.00 LS - Total of \$17,875.00 - This bid item includes the cost to fly in and host key personnel for each weekend shutdown. Costs include flights in/out, hotel accommodations and daily meal allowance.

Bid Item 9000 - Survey - 1.00 LS - Total of \$9,004.00 - This bid item includes the cost for construction layout survey for installing the new 150 South Main Street Interlocking special Trackwork.

Bid Item 10000 - Mobilization - 1.00 LS - Total of \$9,713.00 - This bid item includes the cost for mobilizing heavy equipment to and from the project site prior to each shutdown, field sanitary expenses, temp site lighting for the shutdown, jobsite dumpster, and final project cleanup.

Bid Item 20000 - Demo Existing 150 South Main Street Interlocking Universal X-Over - 1.00 LS - Total of \$127,591.00 - This bid item includes sawcutting and demolition of approximate 8' sections of the existing track slab (between turnouts) to aid in the removal of the existing embedded track during the shutdowns. This work will be done prior to each shutdown.

This bid item includes the removal of the existing 8 FT wide 20 inch deep track slab within the tub section, turnouts and handwork of removing the existing concrete at the tie-in locations outside the point of switches of turnouts. This items includes the rental of 1 excavator and 1 Loaders.

This bid item includes the removal of the existing center infill, edge fill concrete to subgrade in the center of the intersection. Pavement outside of the special Trackwork limits has not been provided as part of this estimate.

Bid Item 25000 - Grade Prep & 3 IN Base (No Stabilization) - 1.000 LS - Total of \$8,384.00 - This bid item includes the cost of subgrade preparation of the existing base material and then grading and compacting three inches of new aggregate base course to bring the new track slab depth to 15 inches which is UTA's current design standard.

Stacy and Witbeck

Bid Item 30000 - Construct 150 South Main Street Interlocking Universal X-over - 1.000 LS - Total of \$131,779.00 - This bid item includes hauling the tangent rail, turnouts, and frogs from UTA's yard. It also includes distributing the rail, installation of the restraining rail, steel ties, boot, flangeway former, and clips, elevating the rail to design elevation, and lining the rail to designed location.

Bid Item 31000 Thermite Welding - 56.000 EA - Total of \$53,680.00 - This bid item accounts for 56 complete thermite welds within the turnouts, frogs and tangent sections of track.

Bid Item 35000 - Form, Pour, and 150 South Main Street Interlocking Crossover - 1.00 LS - Total of \$170,404.00 - This bid item includes epoxy coated rebar, forming, installing of expansion joints at approximately 60 FT spacing, expansion joint between infill and track slab, and pouring the new 15 inch deep track and turnouts within the limits of the 150 South Main Street Interlocking Universal Crossover.

This bid item includes the epoxy coated rebar and pouring the new 15 inch deep center infill and edged fill along the adjacent sides of the track slab.

This bid item includes the joint sealing of the track slab ½ inch x ½ inch deep expansion joints on the edges of the track slab along with the expansion joints in the edge infill at approximately 60 FT spacing to match the track slab joints.

Bid Item 45000 Train Signal & Communications - 1.000 LS - Total \$276,209.00 - This bid item includes the cost for SWI's subcontractor to install and test the new switch machines at 150 South Main Street Interlocking Crossover. The construction and testing scope is as follows:

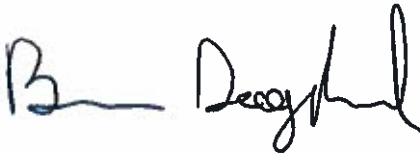
- o Furnish and install four (4) new switch machines using existing cabling
- o Disconnect and Reconnect track leads to support trackwork replacement as needed
- o Traction power bonding
- o Testing and commissioning of four (4) new H&K switch machines
- o Test affected track circuits

Bid Item 100000 - Fee (5.25%) - 1.00 LS - Total of \$47,024.00 - This is the agreed to CMGC fee that is part of the new On Call Services Contract on the above bid items.

Stacy and Witbeck

The total price for this scope of work is **\$942,716.00** If you have any questions, please contact me.

Sincerely,
Stacy and Witbeck, Inc.

A handwritten signature in black ink, appearing to read "Brian Dagsland". The signature is fluid and cursive, with a large initial "B" and a long horizontal stroke.

Brian Dagsland
Project Manager

09/07/2018
 18-628
 *** Moran, Mike, MM

12:07
 150 S Interlocking Crossover Const

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1000	Field Engineering & Project Controls	1.000	LS	59,390.00	59,390.00
2000	Safety Program & Administration	1.000	LS	4,800.00	4,800.00
3000	Permits & Fees	1.000	LS	7,789.00	7,789.00
5000	Traffic & Pedestrian Control	1.000	LS	19,074.00	19,074.00
8000	Key Personnel Travel & Subsistence	1.000	LS	17,875.00	17,875.00
9000	Survey	1.000	LS	9,004.00	9,004.00
10000	Mobilization	1.000	LS	9,713.00	9,713.00
20000	Demolish Existing 150 S Universal X-over	1.000	LS	127,591.00	127,591.00
25000	Grade Prep & 3 IN Base (No Stabilization)	1.000	LS	8,384.00	8,384.00
30000	Construct 150 S Universal X-over	1.000	LS	131,779.00	131,779.00
31000	Thermite Welding	44.000	EA	1,220.00	53,680.00
35000	Form, Pour, and Strip 150 S X-over	1.000	LS	170,404.00	170,404.00
45000	Train Signal & Communications	1.000	LS	276,209.00	276,209.00
75000	Striping	1.000	LS		
Subtotal					\$895,692.00
100000	Fee (5.25%)	1.000	LS	47,024.00	47,024.00
Bid Total \Longrightarrow					\$942,716.00



150 South Cross-Over Replacement- Independent Cost Estimate

Date 12/11/2018

Prepared by: JBS/AJW/JK

Project Location	Design Cost	Construction Cost	Location Total Cost
150 South Xover Main Street-Track Construction	\$7,479	\$740,690	\$748,168
150 South Xover Main Street-Signals	\$4,121	\$250,964	\$255,085
Totals	\$7,479	\$740,690	\$1,003,254



150 South Crossover Track Construction ICE

Date: 11-Dec-18

Prepared By: JK/BS

Design

Schedule of Rates

Item	Description	Responsibility	Qty	Unit	Unit MH	Total MH	Unit Cost	Total Price	
Design		Designer	1	Person	40	40	\$125	\$5,000	
Quality Check		Designer	1	Person	6	6	\$125	\$750	
Document Control		Designer	1	Person	3	3	\$125	\$375	
						49	Design Subtotal	\$6,125	
Design Labor Fee		Designer	1	Pct	11%	-	-	\$673.75	
Contingency (Including Con. Profit)		Designer	1	Pct	10%	-	-	\$680	
								TOTAL OVERHEAD COST	\$1,354
								Design Total	\$7,479

Type	Rate/hr
PM/Programming/Simulation	\$175.00
Engineering	\$125.00
Construction PM	\$150.00
Construction-Labor	\$70.00
Field Testing-Labor	\$95.00
Pickup Truck	\$18.00
Backhoe	\$40.00
Bore Machine	\$85.00
Const. Engineer	\$130.00
Safety/Quality	\$100.00

Construction Estimate

General Conditions

Item	Description	Responsibility	Qty	Unit	Unit MH	Total MH	Unit Cost	Total Price	
Travel		Contractor	6	EA	40	N/A	\$2,500	\$15,000	
Mobilization		Contractor	1	LS	N/A	NA	\$5,000	\$5,000	
Over Time Labor		Contractor	6	Person	48	288	\$124	\$35,640.00	
Permitting		Contractor	1	LS	N/A	N/A	\$5,000	\$5,000.00	
Traffic Control		Contractor	4	EA	N/A	N/A	\$5,000	\$24,000.00	
Layout/Survey		Contractor	2	Person	16	32	\$130	\$4,160	
Quality/Safety Management		Contractor	2	Person	12	24	\$100	\$2,400	
Field Engineer/ Project Controls		Contractor	2	Person	190	200	\$130	\$26,000	
Construction Project Manager		Contractor	1	Person	60	60	\$150	\$9,000	
								General Conditions Total	\$126,200

Material, Installation, and Field Testing

Item	Description	Responsibility	Qty	Unit	Unit MH	Total MH	Unit Labor	Total Labor	Unit Material	Total Mat.	Unit Equip.	Total Equip.	Total Price	
Demolition of Existing Tubs		Contractor	464	TF	1	464.00	\$70.00	\$32,480.00	\$15.00	\$6,960.00	\$255.00	\$118,320.00	\$157,760	
Base Preparation/Installation		Contractor	27	yd ³	1	27.91	\$70.00	\$1,912.04	\$35.00	\$956.02	\$40.00	\$1,092.58	\$3,961	
X-Over Installation (Turnouts)		Contractor	4	EA	80	320.00	\$70.00	\$22,400.00	\$40,000.00	\$160,000.00	\$58.00	\$18,560.00	\$200,960	
Rail Welds (Thermite)		Contractor	48	EA	2	96.00	\$70.00	\$6,720.00	\$1,000.00	\$48,000.00	\$18.00	\$864.00	\$55,584	
Rail Boot		Contractor	1608	TF	0.05	80.40	\$70.00	\$5,628.00	\$30.00	\$48,240.00	\$18.00	\$1,447.20	\$55,315	
Switch Heater		Contractor	4	EA	12	48.00	\$70.00	\$3,360.00	\$12,000.00	\$48,000.00	\$18.00	\$864.00	\$52,224	
General Field Labor		Contractor	2	Person	24	48.00	\$70.00	\$3,360.00	\$150.00	\$300.00	\$18.00	\$864.00	\$4,524	
Field Testing		Contractor	2	Person	24	48.00	\$95.00	\$4,560.00	\$150.00	\$300.00	\$18.00	\$864.00	\$5,724	
Subtotals						1131.71		\$88,420.04		\$912,786.02		\$142,875.79	\$538,052	
Contractor Profit		Contractor	1	Pct	5%								\$4,768.22	
Contingency (Including Con. Profit)		Contractor	1	Pct	5%								\$34,851	
													SUBTOTAL CONSTRUCTION COST	\$731,871
Bonding		Contractor	1	Pct	1%								\$7,318.71	
Insurance		Contractor	1	LS									\$1,500	
													CONSTRUCTION TOTAL	\$740,690
													LOCATION GRAND TOTAL	\$748,168



150 South Crossover Train Control (Signals) ICE

Date: 11-Dec-18

Prepared By: AJW

Design

Item	Description	Responsibility	Qty	Unit	Unit MH	Total MH	Unit Cost	Total Price	
	Project Management	UTA	0	Person	24	0	\$175	\$0	
	Engineering Support	UTA	0	Person	30	0	\$125	\$0	
	Signal Timer EPROM Programming	Designer	0	Person	80	0	\$175	\$0	
	Program Simulation/Testing	Designer	0	Person	30	0	\$175	\$0	
	Quality Check	Designer	1	Person	24	24	\$125	\$3,000	
	Signal Design/Drawing Updates	Designer	1	Person	3	3	\$125	\$375	
	Software Management Updates	Designer	0	Person	3	0	\$125	\$0	
					27		Design Subtotal	\$3,375	
	Design Labor Fee	Designer	1	Pct	11%	-	-	\$371.25	
	Contingency (Including Con. Profit)	Designer	1	Pct	10%	-	-	\$375	
								TOTAL OVERHEAD COST	\$746
								Design Total	\$4,121

Schedule of Rates

Type	Rate/hr
PM/Programming/Simulation	\$175.00
Engineering	\$125.00
Construction PM	\$150.00
Construction-Labor	\$70.00
Field Testing-Labor	\$95.00
Pickup Truck	\$18.00
Backhoe	\$40.00
Bore Machine	\$85.00
Const. Engineer	\$130.00

Construction Estimate

General Conditions

Item	Description	Responsibility	Qty	Unit	Total MH	Unit Cost	Total Price	
	Travel	Contractor	2	EA	N/A	\$2,000	\$4,000	
	Over Time Labor	Contractor	6	Person	312	\$124	\$38,610.00	
	Quality/Safety Management	Contractor	1	Person	8	\$70	\$560	
	Construction Project Manager	Contractor	1	Person	2	\$150	\$300	
							General Conditions Total	\$43,470

Material, Installation, and Field Testing

Item	Description	Responsibility	Qty	Unit	Unit MH	Total MH	Unit Labor	Total Labor	Unit Material	Total Mat.	Unit Equip.	Total Equip.	Total Price
	Cable, 2CH16	Contractor	0	FT	0.05	0.00	\$70.00	\$0.00	\$2.50	\$0.00	\$0.00	\$0.00	\$0
	Conduit, 4", PVC	Contractor	0	FT	0.4	0.00	\$70.00	\$0.00	\$3.75	\$0.00	\$40.00	\$0.00	\$0
	Conduit Bore	Subcontractor	0	FT	0.5	0.00	\$70.00	\$0.00	\$25.00	\$0.00	\$42.50	\$0.00	\$0
	Bonding Cable	Contractor	500	FT	0.25	125.00	\$70.00	\$8,750.00	\$12.00	\$6,000.00	\$32.50	\$16,250.00	\$31,000
	Pullbox	Contractor	0	EA	4	0.00	\$70.00	\$0.00	\$350.00	\$0.00	\$40.00	\$0.00	\$0
	H&K Switch Machines	Contractor	4	EA	4	16.00	\$70.00	\$1,120.00	\$29,450.00	\$117,800.00	\$85.00	\$340.00	\$119,260
	Misc. House Supplies	Contractor	1	LS	4	4.00	\$70.00	\$280.00	\$2,945.00	\$2,945.00	\$0.00	\$0.00	\$3,225
	Field Labor	Contractor	6	Person	40	240.00	\$70.00	\$16,800.00	\$250.00	\$1,500.00	\$18.00	\$108.00	\$18,408
	Field Testing	Contractor	6	Person	12	72.00	\$95.00	\$6,840.00	\$0.00	\$0.00	\$216.00	\$1,296.00	\$8,136
Subtotals						457.00		\$33,780.00		\$128,245.00		\$17,994.00	\$180,029
	Contractor Profit	Contractor	1	Pct	5%								\$11,733.70
	Contingency (Including Con. Profit)	Contractor	1	Pct	5%								\$11,762
												SUBTOTAL CONSTRUCTION COST	\$246,994
	Bonding	Contractor	1	Pct	1%								\$2,469.94
	Insurance	Contractor	1	LS									\$1,500
												CONSTRUCTION TOTAL	\$250,964

LOCATION GRAND TOTAL \$255,085

Detailed Contract Description & Purpose

Board Review Date: 1/9/2019

Document Type: Change Order

Action Requested: Motion to approve the contract or change order

Criteria: New total contract value is \$200,000 - \$999,999, and Change-order is > 15%

Contract Title: Records Management System

Contract # 17-2227TP

Project Manager: Auty Dahlquist

Contract Administrator: Teresa Pickett

Impacted Areas: Records and Legal

Included in budget? Yes

Procurement method: Best value (RFP)

Contractor: Cities Digital

Sole-Source Reason: N/A

Qty & Unit price N/A

Change Order Value \$84,866

Total Contract Value \$400,141

Contract term (Months) 15 Months

Contract Start Date 10/18/2017

Contract options (Months) N/A

Contract End Date: 1/31/2019

Number of responding firms: 9

\$ Value of Next Lowest Bidder \$ 467,156

General Description & Purpose:

The new records management system has been in place for a few months. Additional time is needed to complete the installation to make sure everything is running smoothly. Additional licenses have been required. All of this falls under the original requisition budgeted amount of \$500,000.

(Items to include: Current condition, Benefits, Return on investment, Savings, Other alternatives considered)

Attachments: Contract routing sheet attached? Yes

Other attachments? (list)

Amendment Two



CONTRACT ROUTING SHEET

Agenda Item No.: _____
 Board Review Date: _____

CONTRACT SECTION

1) Contract/P.O. No. **17-2227TP** (Assigned by Purchasing) Contract Administrator: **Teresa Pickett**
 Project Manager: **Auty Dahlquist**

2) Contract Type A. A&E/Design B. Blanket PO C. Construction D. Goods E. Modification
 F. Other _____ G. Renewal H. Services I. Task Orders

3) Procurement Method RFQ (Quote) IFB (Low Bid) RFQU (Qualification)
 RFP (Best-value) Sole source Other: _____

4) Contract Title **Records Management System**

5) Description / Purpose (of contract or project) **Modification to push out schedule and additional scope and budget.**

6) Contractor Name **Cities Digital**

7) Effective Dates Beginning: **10/18/17** Ending: **01/31/19**

8) Option to renew? Yes No Renewal terms **N/A**

FINANCIAL SECTION

9) Total Board Approval Amount:

9a) Current Contract Value:	\$ 315,275.00
9b) Amendment Amount:	\$ 84,865.76
9d) New Contract Value (including all amendments)	\$ 400,140.76

9e) Is the amount an estimate? Yes No
 (Estimate if per transaction cost)

9f) If estimated, how was the estimate calculated? **N/A**

10) Is the amount a one-time purchase or annual recurring purchase? One-time Recurring

11) Account Code **40-2183.68912** Capital Project Code **ICI18318**

12) Budgeted? Yes No Budget amount: **\$ 500,000.00**

13) Will this contract require support from another department? Yes No

14) If so, is the other department(s) aware of this contract and the required support? Yes No

15) If box 2a or 2c is checked, has the Qualified Health Insurance Certificate been verified? **N/A** Yes No

SIGNATURE SECTION

	Route to?	Initials	
Attorney/Legal	<input checked="" type="checkbox"/> Yes	BWS	Bart Simmons
Accounting Review	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	BS	Bryan Steele
IT Review (IT software or hardware)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		N/A
Up to \$10K Manager/Program Manager	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	AD	Auty Dahlquist
Up to \$50K Dir, Sr. Mgr, RGM, or Chief/VP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		N/A
Up to \$100K Chief/VP, or Dir, Sr. Mgr, RGM (Capital, Maint., Ops. only)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		N/A
Over \$100K Executive Director	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		W. Steve Meyer
Over \$200K Board Approval	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Approval Date

If Yes, route to the Sr. Supply Chain Manager for board meeting agenda and approval



**MODIFICATION NUMBER TWO
TO CONTRACT 17-2227TP**

This Modification Number Two to Contract Agreement ("Modification") is hereby entered this ____ day of _____, 201_, by and between UTAH TRANSIT AUTHORITY, a public transit district organized under the laws of the State of Utah, (hereinafter "UTA") and CITIES DIGITAL, INC., (hereinafter "Contractor").

RECITALS

WHEREAS, on October 18, 2017 UTA and Contractor entered into a Software and Services Purchase Agreement (the "Contract") pursuant to which Contractor has provided UTA with records management software and services; and

WHEREAS, the purpose of this Modification is to modify the Contract Agreement as set forth herein and extend the term of the Contract through January 31, 2019.

AMENDMENT

NOW, THEREFORE, on the stated Recitals, which are incorporated hereby in reference, and for and in consideration of the mutual covenants and agreements hereafter set forth, the mutual benefits to the parties to be derived here from, and for other valuable consideration, the receipt and sufficiency of which the parties acknowledge, the parties have agreed to modify the Contract as follows:

1. Term: The contract term is extended for a period of four (4) months and will conclude (subject to UTA's right to further extend the term) on January 31, 2019.
2. Additional Scope: The additional scope items indicated in the attachment to this modification are here by added to the contract.
3. Compensation and Fees: The Not-to-Exceed work scope budget shall be increased by \$84,865.76, for a total contract amount of \$400,140.76.
4. Other Terms Remain in Effect: All other terms and conditions remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed and delivered the Agreement as to the date written above.

CITIES DIGITAL, INC.:

Patrick Welsh

Name _____

Title President

Date 12-19-18

[Signature]

UTAH TRANSIT AUTHORITY:

W. Steve Meyer

Interim Executive Director

Date _____





Auty Dahlquist
 Records Manager

Date 12/27/2018

Approved As to Form:



UTA Legal Counsel

Scope of Work:

Product	Amount	Price	Maintenance
LF Quick Fields Core	2	\$10,000.00	\$666.60
DocuSign Integration	1	\$2,000.00	\$132.32
LF Forms Authenticated Licenses	100	\$9,900.00	\$1,166.60
LF Forms Authenticated Licenses	100	\$9,900.00	\$1,166.60
LF Quick Fields Core	2	\$10,000.00	\$2,174.86
LF Quick Fields Complete	1	\$15,000.00	\$3,262.20
LF Forms Portal	1	\$7,995.00	\$1,734.42
LF Full User License	10	\$8,750.00	\$1,016.16
	Subtotal	\$73,545.00	\$11,320.76
	Fee	\$73,545.00	
	Additional First Year Maintenance Fee	\$11,320.76	
	Total	\$84,865.76	

Detailed Contract Description & Purpose

Board Review Date: 1/9/2019

Document Type: Contract

Action Requested: Motion to approve the contract or change order

Criteria: Contract is \$200,000 - \$999,999

Contract Title: Security Services for Fares Collections

Contract # 18-02903

Project Manager: Alex Hansen

Contract Administrator: Brian Motes

Impacted Areas: Fares Collections

Included in budget? Yes

Procurement method: Best value (RFP)

Contractor: Allied Universal

Sole-Source Reason: N/A

Qty & Unit price 5 Years @ \$89,800

Change Order Value

Total Contract Value \$ 449,000

Contract term (Months) 60

Contract Start Date 1/16/2019

Contract options (Months) 0

Contract End Date: 1/15/2024

Number of responding firms: 8

\$ Value of Next Lowest Bidder \$ 458,000

General Description & Purpose:

The cash office is seeking approval of this contract for fares collection security services. These security services will accompany and protect the fare revenue processors as they exchange money containers at the ticket vending machines at their various locations throughout UTA's transit system. The current schedule requirements for the security guards range from 60-70 hours a week with 2 guards being used Monday through Wednesday and 3 guards being used on Thursday and Friday. Schedule subject to change per supervisor discretion and business needs.

(Items to include: Current condition, Benefits, Return on investment, Savings, Other alternatives considered)

Attachments: Contract routing sheet attached? Yes
Other attachments? (list)



CONTRACT ROUTING SHEET

Agenda Item No.:
 Board Review Date:

CONTRACT SECTION

- 1) Contract/P.O. No. **18-02903** (Assigned by Purchasing) Contract Administrator: **Brian Motes**
 Project Manager: **Alex Hansen**
- 2) Contract Type A. A&E/Design B. Blanket PO C. Construction D. Goods E. Modification
 E. Option F. Other G. Renewal H. Services I. Task Orders
- 3) Procurement Method RFQ (Quote) IFB (Low Bid) RFQU (Qualification)
 RFP (Best-value) Sole source Other: _____
- 4) Contract Title **Security Services**
- 5) Description / Purpose (of contract or project)
Security Services for UTA for Fares collection.
- 6) Contractor Name **Allied Universal Security Sevices, Inc.**
- 7) Effective Dates Beginning: **01/16/19** Ending: **01/15/24**
- 8) Option to renew? Yes No Renewal terms **NA**

FINANCIAL SECTION

- 9) Total Board Approval Amount: \$ **449,000.00**
 9a) Current Contract Value: \$ **449,000.00**
 9b) Amendment Amount: \$ **-**
 9d) New Contract Value (including all amendments) \$ **-**
 9e) Is the amount an estimate? Yes No
 (Estimate if per transaction cost)
- 9f) If estimated, how was the estimate calculated? **N/A**
- 10) Is the amount a one-time purchase or annual recurring purchase? One-time Recurring
- 11) Account Code **5600.50353.92** Capital Project Code _____
- 12) Budgeted? Yes No Budget amount: \$ **449,000.00**
- 13) Will this contract require support from another department? Yes No
- 14) If so, is the other department(s) aware of this contract and the required support? Yes No
- 15) If box 2a or 2c is checked, has the Qualified Health Insurance Certificate been verified? Yes No

SIGNATURE SECTION

- | | Route to? | Initials | |
|--|---|------------|-----------------------|
| Attorney/Legal | <input checked="" type="checkbox"/> Yes | BMS | <u>Bart Simmons</u> |
| Accounting Reviewed | <input checked="" type="checkbox"/> Yes | BMS | <u>Bryan Steele</u> |
| 16) Approval Signatures | | | |
| | Route to? | Initials | |
| Up to \$10K Manager/Program Manager | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | AH | <u>Alex Hansen</u> |
| Up to \$50K Dir, Sr. Mgr, RGM, or Chief/VP | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | MM | <u>Monica Morton</u> |
| Up to \$100K Chief/VP, or Dir, Sr. Mgr, RGM (Capital, Maint., Ops. only) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | RKB | <u>Robert Biles</u> |
| Over \$100K Executive Director | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | <u>W. Steve Meyer</u> |
| Over \$200K Board Approval | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | <u>Approval Date</u> |

If Yes, route to the Sr. Supply Chain Manager for board meeting agenda and approval

PROFESSIONAL SERVICES AGREEMENT

Security Services

UTA CONTRACT NO. 18-02903

This Professional Services Agreement is entered into and made effective as of the ___ day of January, 2019 (the "Effective Date") by and between UTAH TRANSIT AUTHORITY, a public transit district organized under the laws of the State of Utah ("UTA"), and ALLIED UNIVERSAL SECURITY SERVICES, INC., with a place of business at 1551 N. Tustin Avenue, Suite 650, Santa Ana, CA 92705 ("Consultant").

RECITALS

- A. UTA desires to hire professional services for furnishing Security Services.
- B. On November 2, 2018, UTA issued Request for Proposals Package Number 18-02903 ("RFP") encouraging interested parties to submit proposals to perform the services described in the RFP.
- C. Upon evaluation of the proposals submitted in response to the RFP, UTA selected Consultant as the preferred entity with whom to negotiate a contract to perform the Work.
- D. Consultant is qualified and willing to perform the Work as set forth in the Scope of Services.

AGREEMENT

NOW, THEREFORE, in accordance with the foregoing Recitals, which are incorporated herein by reference, and for and in consideration of the mutual covenants and agreements hereafter set forth, the mutual benefits to the parties to be derived herefrom, and for other valuable consideration, the receipt and sufficiency of which the parties acknowledge, it is hereby agreed as follows:

ARTICLE 1.0

Definitions

As used throughout this Contract, the following terms shall have the meanings set forth below:

- 1.1 The term "Change Order" shall mean a written modification to this Contract (the form of which shall be prescribed by UTA) pursuant to which the parties shall mutually agree upon and effect any additions, deletions, or variations in the Work (as such Work is initially defined by this Contract). The scope of modifications may include, without limitation, changes in the: (i) consideration paid to Consultant, (ii) deliverables required to be furnished by Consultant, (iii) method, manner or scope of the Work; or (iv) required performance completion milestones or other Contract schedule requirements.
- 1.2 The term "Claims" shall have the meaning set forth in Section 16.1 of this Contract.
- 1.3 The term "Consultant's Project Manager" shall mean Corbin Layton or his/her successor as appointed or designated in writing by Consultant.
- 1.4 The term "Consultant's Proposal" shall mean Allied Security Services, Inc. Security Services dated November 15, 2018.
- 1.5 The term "Contract" shall mean this Professional Services Agreement (inclusive of

amendments and Change Orders hereto), together with all attached exhibits, all documents incorporated by reference pursuant to Article 26 hereof, and all drawings, reports, studies, industry standards, legal requirements and other items referenced in the foregoing documents.

- 1.6 The term "Indemnities" shall mean the UTA parties set forth in Section 16.1 of this Contract.
- 1.7 The term "Scope of Services" shall mean the services described in or reasonably implied by this Contract.
- 1.8 The term "UTA's Project Manager" shall mean Alex Hansen and Monica Morton, or his/her successor as appointed or designated in writing by UTA.
- 1.9 The term "Work" shall mean any activities undertaken or required to be undertaken by Consultant in conjunction with the Scope of Services or Contract.

ARTICLE 2.0

Description of Services

- 2.1 Consultant shall perform all Work as set forth in the Scope of Services. Except for items (if any) which this Contract specifically states will be UTA-provided, Consultant shall furnish all the labor, material and incidentals necessary for the Work.
- 2.2 Consultant shall perform all Work under this Contract in a professional manner, using at least that standard of care, skill and judgment which can reasonably be expected from similarly situated professionals.
- 2.3 All Work shall conform to generally accepted standards in the transit industry. Consultant shall perform all Work in compliance with applicable laws, regulations, rules, ordinances, permit constraints and other legal requirements including, without limitation, those related to safety and environmental protection.
- 2.4 Consultant shall furnish only qualified personnel and materials necessary for the performance of the Work.
- 2.5 When performing Work on UTA property, Consultant shall comply with all UTA work site rules including, without limitation, those related to safety and environmental protection.

ARTICLE 3.0

Day-to-Day Management of the Work

- 3.1 Consultant's Project Manager will be the day-to-day contact person for Consultant and will be responsible for all Work, as well as the coordination of such Work with UTA.
- 3.2 UTA's Project Manager will be the day-to-day contact person for UTA, and shall act as the liaison between UTA and Consultant with respect to the Work. UTA's Project Manager shall also coordinate any design reviews, approvals or other direction required from UTA with respect to the Work.

ARTICLE 4.0

Progress of the Work

- 4.1 Consultant shall prosecute the Work in a diligent and continuous manner and in accordance with all applicable notice to proceed, critical path schedule and guaranteed completion date requirements set forth in (or developed and agreed by the parties in accordance with) the Scope of Services.

- 4.2 Consultant shall conduct regular meetings to update UTA's Project Manager regarding the progress of the Work including, but not limited to, any unusual conditions or critical path schedule items that could affect or delay the Work. Such meetings shall be held at intervals mutually agreed to between the parties.
- 4.3 Consultant shall deliver monthly progress reports and provide all Contract submittals and other deliverables as specified in the Scope of Services.
- 4.4 Any drawing or other submittal reviews to be performed by UTA in accordance with the Scope of Services are for the sole benefit of UTA, and shall not relieve Consultant of its responsibility to comply with the Contract requirements.
- 4.5 UTA will have the right to inspect, monitor and review any Work performed by Consultant hereunder as deemed necessary by UTA to verify that such Work conforms to the Contract requirements. Any such inspection, monitoring and review performed by UTA is for the sole benefit of UTA, and shall not relieve Consultant of its responsibility to comply with the Contract requirements.
- 4.6 UTA shall have the right to reject Work which fails to conform to the requirements of this Contract. Upon receipt of notice of rejection from UTA, Consultant shall (at its sole expense and without entitlement to equitable schedule relief) promptly re-perform, replace or re-execute the Work so as to conform to the Contract requirements.
- 4.7 If Consultant fails to promptly remedy rejected Work as provided in Section 4.6, UTA may (without limiting or waiving any rights or remedies it may have) perform necessary corrective action using other contractors or UTA's own forces. Any costs reasonably incurred by UTA in such corrective action shall be chargeable to Consultant.

ARTICLE 5.0

Period of Performance

- 5.1 This Contract shall commence as of the Effective Date. This Contract shall remain in full force and effect for a five year period expiring January 16, 2024. This Contract may be further extended if the Consultant and UTA mutually agree to an extension evidenced in writing. The rights and obligations of UTA and Consultant under this Contract shall at all times be subject to and conditioned upon the provisions of this Contract.

ARTICLE 6.0

Consideration

- 6.1 For the performance of the Work, UTA shall pay Consultant in accordance with Exhibit A. Payments shall be made in accordance with the milestones or other payment provisions detailed in Exhibit A. If Exhibit A does not specify any milestones or other payment provisions, then payment shall be made upon completion of all Work and final acceptance thereof by UTA.
- 6.2 UTA may withhold and/or offset from payment any amounts reasonably reflecting: (i) items of Work that have been rejected by UTA in accordance with this Contract; (ii) invoiced items that are not payable under this Contract; or (iii) amounts Consultant owes to UTA under this Contract.

ARTICLE 7.0
Contract Changes

- 7.1 UTA's Project Manager or designee may, at any time, by written order designated or indicated to be a Change Order, direct changes in the Work including, but not limited to, changes:
- A. In the Scope of Services;
 - B. In the method or manner of performance of the Work; or
 - C. In the schedule or completion dates applicable to the Work.

To the extent that any change in Work directed by UTA causes an actual and demonstrable impact to: (i) Consultant's cost of performing the work; or (ii) the time required for the Work, then (in either case) the Change Order shall include an equitable adjustment to this Contract to make Consultant whole with respect to the impacts of such change.

- 7.2 A change in the Work may only be directed by UTA through a written Change Order or (alternatively) UTA's expressed, written authorization directing Consultant to proceed pending negotiation of a Change Order. Any changes to this Contract undertaken by Consultant without such written authority shall be at Consultant's sole risk. Consultant shall not be entitled to rely on any other manner or method of direction.

- 7.3 Consultant shall also be entitled to an equitable adjustment to address the actual and demonstrable impacts of "constructive" changes in the Work if: (i) subsequent to the Effective Date of this Contract, there is a material change with respect to any law or other requirement set forth in this Contract; or (ii) other conditions exist which materially modify the magnitude, character or complexity of the Work from what should have been reasonably assumed by Consultant based on the information included in (or referenced by) this Contract. In order to be eligible for equitable relief for "constructive" changes in Work, Consultant must give UTA's Project Manager or designee written notice stating:

- A. The date, circumstances, and source of the change; and
- B. That Consultant regards the identified item as a change in Work giving rise to an adjustment in this Contract. Consultant must provide notice of a "constructive" change and assert its right to an equitable adjustment under this Section within ten (10) days after Consultant becomes aware (or reasonably should have become aware) of the facts and circumstances giving rise to the "constructive" change. Consultant's failure to provide timely written notice as provided above shall constitute a waiver of Consultant's rights with respect to such claim.

- 7.4 As soon as practicable, Consultant must provide UTA with information and documentation reasonably demonstrating the actual cost and schedule impacts associated with any change in Work compensable under Section 7.1 or 7.3. Equitable adjustments will be made via Change Order. Any dispute regarding the Consultant's entitlement to an equitable adjustment (or the extent of any such equitable adjustment) shall be resolved in accordance with Article 20 of this Contract.

ARTICLE 8.0
Invoicing Procedures and Records

- 8.1 Consultant shall submit invoices to UTA's Project Manager for processing and payment in accordance with Exhibit A. If Exhibit A does not specify invoice instructions, then Consultant

shall invoice UTA after completion of all Work and final acceptance thereof by UTA. Invoices shall be provided in the form specified by UTA. Reasonable supporting documentation demonstrating Consultant's entitlement to the requested payment must be submitted with each invoice. UTA shall have the right to disapprove (and withhold from payment) specific line items of each invoice to address non-conforming Work or invoicing deficiencies. Approval by UTA shall not be unreasonably withheld. UTA shall have the right to offset from payment amounts reasonably reflecting the value of any claim which UTA has against Consultant under this Contract. Payment for all invoice amounts not specifically disapproved by UTA shall be provided to Consultant within thirty (30) calendar days of invoice submittal.

ARTICLE 9.0

Ownership of Materials

- 9.1 All data including, but not limited to, maps, drawings, sketches, renderings, software, hardware, and specifications, including the original thereof, developed by Consultant as a part of its Work under this Contract (collectively and generically referred to in this Article as "Work Product") are the property of UTA. All Work Product must be delivered to UTA no later than the completion of the Work and prior to final payment by UTA. In the event this Contract is terminated prior to completion of the Work, then Consultant shall transmit all Work Product completed or in-process as of the date of termination.
- 9.2 UTA shall not be construed to be the owner of any intellectual property contained in the Work Product that was owned or created by Consultant outside of the scope of this Contract. However, with respect to such intellectual property of Consultant, Consultant hereby grants UTA a non-exclusive perpetual license to use such intellectual property to the full extent reasonably necessary for UTA's use and enjoyment of the Work Product furnished under this Contract.

ARTICLE 10.0

Subcontracts

- 10.1 Consultant shall give advance written notification to UTA of any proposed subcontract (not indicated in Consultant's Proposal) negotiated with respect to the Work. UTA shall have the right to approve all subcontractors, such approval not to be withheld unreasonably.
- 10.2 No subsequent change, removal or substitution shall be made with respect to any such subcontractor without the prior written approval of UTA.
- 10.3 Consultant shall be solely responsible for making payments to subcontractors, and such payments shall be made within thirty (30) days after Consultant receives corresponding payments from UTA.
- 10.4 Consultant shall be responsible for and direct all Work performed by subcontractors.
- 10.5 Consultant agrees that no subcontracts shall provide for payment on a cost-plus-percentage-of-cost basis. Consultant further agrees that all subcontracts shall comply with all applicable laws.

ARTICLE 11.0

Key Personnel

- 11.1 Consultant shall provide the key personnel as indicated in Consultant's Proposal (or other applicable provisions of this Contract), and shall not change any of said key personnel without the express written consent of UTA.

ARTICLE 12.0
Suspension of Work

- 12.1 UTA may, at any time, by written order to Consultant, require Consultant to suspend, delay, or interrupt all or any part of the Work called for by this Contract. Any such order shall be specifically identified as a "Suspension of Work Order" issued pursuant to this Article. Upon receipt of such an order, Consultant shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of further costs allocable to the Work covered by the order during the period of Work stoppage.
- 12.2 If a Suspension of Work Order issued under this Article is canceled, Consultant shall resume Work as mutually agreed to in writing by the parties hereto.
- 12.3 If a Suspension of Work Order is not canceled and the Work covered by such order is terminated for the convenience of UTA, reasonable costs incurred as a result of the Suspension of Work Order shall be considered in negotiating the termination settlement.
- 12.4 If the Suspension of Work causes an increase in Consultant's cost or time to perform the Work, UTA's Project Manager or designee shall make an equitable adjustment to compensate Consultant for the additional costs or time, and modify this Contract by Change Order.

ARTICLE 13.0
Termination for Convenience; Termination for Cause and Default Remedies

- 13.1 UTA shall have the right to terminate this Contract at any time by providing written notice to Consultant. If this Contract is terminated for convenience, UTA shall pay Consultant its costs and a reasonable profit on work performed up to the effective date of the termination notice, plus costs reasonably and necessarily incurred by Consultant to effect such termination. UTA shall not be responsible for anticipated profits based on Work not performed as of the effective date of termination. Consultant shall promptly submit a termination claim to UTA. If Consultant has any property in its possession belonging to UTA, Consultant will account for the same, and dispose of it in the manner UTA directs.
- 13.2 If Consultant materially fails to perform any of its obligations under this Contract, and such failure is not cured or a cure initiated to the satisfaction of UTA within ten (10) days after receipt of written notice from UTA, UTA may, at its discretion:
- A. Terminate this Contract (in whole or in part) for default and complete the Work using other contractors or UTA's own forces, in which event Consultant shall be liable for all incremental costs so incurred by UTA;
 - B. Pursue other remedies available under this Contract (regardless of whether the termination remedy is invoked); and/or
 - C. Except to the extent limited by this Contract, pursue other remedies available at law.
- Upon receipt of a termination notice as provided above, Consultant shall (i) immediately discontinue all Work affected (unless the notice directs otherwise); (ii) deliver to UTA all data, drawings and other deliverables, whether completed or in process; and (iii) if Consultant has any property in its possession belonging to UTA, account for the same, and dispose of it in the manner UTA directs. Consultant shall remit a final invoice for all

services performed and expenses incurred in full accordance with the terms and conditions of this Contract up to the effective date of termination. UTA shall calculate termination damages payable under this Contract, shall offset such damages against Consultant's final invoice, and shall invoice Consultant for any additional amounts payable by Consultant (to the extent termination damages exceed the invoice). All rights and remedies provided in this Article are cumulative and not exclusive.

- 13.3 If UTA terminates this Contract for any reason, Consultant shall remain available, for a period not exceeding 90 days, to UTA to respond to any questions or concerns that UTA may have regarding the Work completed by Consultant prior to termination.

ARTICLE 14.0

Information, Records, and Reports; Audit Rights

- 14.1 Consultant shall retain all books, papers, documents, accounting records and other evidence to support any cost-based billings allowable under Exhibit B (or any other provision of this Contract). Such records shall include, without limitation, time sheets and other cost documentation related to the performance of labor services, as well as subcontracts, purchase orders, other contract documents, invoices, receipts or other documentation supporting non-labor costs. Consultant shall also retain other books and records related to the performance, quality or management of this Contract and/or Consultant's compliance with this Contract. Records shall be retained by Consultant for a period of at least six (6) years after completion of the Work, or until any audit initiated within that six-year period has been completed (whichever is later). During this six-year period, such records shall be made available at all reasonable times for audit and inspection by UTA and other authorized auditing parties including, but not limited to, the Federal Transit Administration. Copies of requested records shall be furnished to UTA or designated audit parties upon request. Consultant agrees that it shall flow-down (as a matter of written contract) these records requirements to all subcontractors utilized in the performance of the Work at any tier.

ARTICLE 15.0

Findings Confidential

- 15.1 Any documents, reports, information, or other data and materials available to or prepared or assembled by Consultant or subcontractors under this Contract are considered confidential and shall not be made available to any person, organization, or entity by Consultant without consent in writing from UTA.
- 15.2 It is hereby agreed that the following information is not considered to be confidential:
- A. Information already in the public domain;
 - B. Information disclosed to Consultant by a third party who is not under a confidentiality obligation;
 - C. Information developed by or in the custody of Consultant before entering into this Contract;
 - D. Information developed by Consultant through its work with other clients; and
 - E. Information required to be disclosed by law or regulation including, but not limited to, subpoena, court order or administrative order.

ARTICLE 16.0

General Indemnification and Insurance

- 16.1 Consultant shall protect, release, defend, indemnify and hold harmless UTA and its trustees, officers, employees and agents (hereinafter collectively "Indemnities") against and from any and all claims, demands, suits, losses, costs and damages of every kind and description, including attorneys' fees and/or litigation expenses (hereinafter collectively "Claims"), brought or made against or incurred by any of the Indemnities resulting from or arising out of the negligent acts or omissions (actual or alleged) of Consultant, its subcontractors or anyone employed directly or indirectly by any of them or anyone for whose acts any of them may be liable in conjunction with this Contract or any Work performed hereunder. If an employee of Consultant, a subcontractor, anyone employed directly or indirectly by any of them or anyone for whose acts any of them may be liable has a claim against UTA or another Indemnities, Consultant's indemnity obligation set forth above will not be limited by any limitation on the amount of damages, compensation or benefits payable under any employee benefit acts, including workers' compensation or disability acts.
- 16.2 For the duration of this Contract, Consultant shall maintain at its own expense, and provide proof of said insurance to UTA, the following types of insurance:
- A. Occurrence type Commercial General Liability Insurance ISO CG001, with an edition date of 11-88 or later, covering the indemnity and other liability provisions of this Contract, with no exclusions of explosion, collapse or underground hazards. The limits shall be \$2,000,000 per occurrence with an annual aggregate of \$4,000,000. The policy shall be endorsed to include the following additional insured language: "The Utah Transit Authority shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including completed operations."
 - B. Professional Liability insurance with the following limits and coverage:
 - Minimum Limits:
 - \$2,000,000 each claim
 - \$4,000,000 annual aggregate
 - Coverage:
 - 1. Insured's interest in joint ventures
 - 2. Punitive damages coverage (where not prohibited by law)
 - 3. Limited contractual liability
 - 4. Retroactive date prior to date
 - 5. Extended reporting period of 36 months
- Coverage which meets or exceeds the minimum requirements will be maintained, purchased annually in full force and effect until 3 years past completion of the Work unless such coverage becomes unavailable to the market on a commercially reasonable

basis, in which case Consultant will notify UTA. If UTA agrees that such coverage is not reasonably available in the commercial market, Consultant may elect not to provide such coverage.

- C. Automobile insurance covering owned, if any, non-owned, and hired automobile with limits not less than \$1,000,000 combined single limit of coverage. The policy shall be endorsed to include the following additional insured language: "The Utah Transit Authority shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor."
 - D. Workers' Compensation insurance conforming to the appropriate states' statutory requirements covering all employees of Consultant, and any employees of its subcontractors, representatives, or agents as long as they are engaged in the work covered by this Contract or such subcontractors, representatives, or agents shall provide evidence of their own Worker's Compensation insurance. The policy shall also cover Employers Liability with limits no less than \$500,000 each accident, and each employee for disease. The policy shall contain a waiver of subrogation against UTA.
- 16.3 On insurance policies where UTA is named as an additional insured, UTA shall be an additional insured to the full limits of liability purchased by the Consultant. Insurance limits indicated in this agreement are minimum limits. Larger limits may be indicated after Consultant's assessment of the exposure for this contract; for its own protection and the protection of UTA. Consultant's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
- 16.4 Consultant warrants that this Contract has been thoroughly reviewed by its insurance agent, broker or consultant, and that said agent/broker/ consultant has been instructed to procure for Consultant the insurance coverage and endorsements required herein.
- 16.5 Consultant shall furnish UTA with certificates of insurance (ACORD form or equivalent approved by UTA) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and any required endorsements are to be received and approved by UTA before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.
- 16.6 UTA, as a self-insured governmental entity, shall not be required to provide insurance coverage for the risk of loss to UTA premises and improvements or equipment owned by UTA.

ARTICLE 17.0
Other Indemnities

- 17.1 Consultant shall protect, release, defend, indemnify and hold harmless UTA and the other Indemnities against and from any and all Claims of any kind or nature whatsoever on account of infringement relating to Consultant's performance under this Contract. If notified promptly in writing and given authority, information and assistance, Consultant shall defend, or may settle at its expense, any suit or proceeding against UTA so far as based on a claimed infringement and Consultant shall pay all damages and costs awarded therein against UTA due to such breach. In case any portion of the Work is in such suit held to constitute such an

infringement or an injunction is filed that interferes with UTA's rights under this Contract, Consultant shall, at its expense and through mutual agreement between the UTA and Consultant, either procure for UTA any necessary intellectual property rights, or modify Consultant's services or deliverables such that the claimed infringement is eliminated.

- 17.2 Consultant shall: (i) protect, release, defend, indemnify and hold harmless UTA and the other Indemnities against and from any and all liens or Claims made or filed against UTA or upon the Work or the property on which the Work is located on account of any labor performed or labor, services, and equipment furnished by subcontractors of any tier; and (ii) keep the Work and said property free and clear of all liens or claims arising from the performance of any Work covered by this Contract by Consultant or its subcontractors of any tier. If any lien arising out of this Contract is filed, before or after Work is completed, Consultant, within ten (10) calendar days after receiving from UTA written notice of such lien, shall obtain a release of or otherwise satisfy such lien. If Consultant fails to do so, UTA may take such steps and make such expenditures as in its discretion it deems advisable to obtain a release of or otherwise satisfy any such lien or liens, and Consultant shall upon demand reimburse UTA for all costs incurred and expenditures made by UTA in obtaining such release or satisfaction. If any non-payment claim is made directly against UTA arising out of non-payment to any subcontractor, Consultant shall assume the defense of such claim within ten (10) calendar days after receiving from UTA written notice of such claim. If Consultant fails to do so, Consultant shall upon demand reimburse UTA for all costs incurred and expenditures made by UTA to satisfy such claim.

ARTICLE 18.0

Independent Contractor

- 18.1 Consultant is an independent contractor and agrees that its personnel will not represent themselves as, nor claim to be, an officer or employee of UTA by reason of this Contract. Consultant is responsible to provide and pay the cost of all its employees' benefits.

ARTICLE 19.0

Prohibited Interest

- 19.1 No member, officer, agent, or employee of UTA during his or her tenure or for one year thereafter shall have any interest, direct or indirect, including prospective employment by Consultant in this Contract or the proceeds thereof without specific written authorization by UTA.

ARTICLE 20.0

Dispute Resolution

- 20.1 The parties shall attempt to informally resolve all claims, counterclaims and other disputes through the escalation process described below. No party may bring a legal action to enforce any term of this Contract without first having exhausted such process.

- 20.2 The time schedule for escalation of disputes, including disputed requests for Change Order, shall be as follows:

Level of Authority	Time Limit
UTA's Project Manager/Consultant's Project Manager	Five calendar days

Unless otherwise directed by UTA's Project Manager, Consultant shall diligently continue

performance under this Contract while matters in dispute are being resolved.

- 20.3 If the dispute cannot be resolved informally in accordance with the escalation procedures set forth above, than either party may commence legal action in accordance with the venue and law provisions of this Contract. If mutually agreed, the parties may also submit the dispute to arbitration or mediation.

ARTICLE 21
Successors and Assignees

- 21.1 Consultant shall not assign, sublet, sell, transfer, or otherwise dispose of any interest in this Contract without prior written approval of UTA, and any attempted transfer in violation of this restriction shall be void.

ARTICLE 22.0
Nonwaiver

- 22.1 No failure or waiver or successive failures or waivers on the part of either party in the enforcement of any condition, covenant, or article of this Contract shall operate as a discharge of any such condition, covenant, or article nor render the same invalid, nor impair the right of either party to enforce the same in the event of any subsequent breaches by the other party.

ARTICLE 23.0
Notices or Demands

- 23.1 Any formal notice or demand to be given by one party to the other shall be given in writing by one of the following methods: (i) hand delivered; (ii) deposited in the mail, properly stamped with the required postage; (iii) sent via registered or certified mail; or (iv) sent via recognized overnight courier service. All such notices shall be addressed as follows:

If to UTA:

Utah Transit Authority
ATTN: Brian W. Motes
669 West 200 South
Salt Lake City, Utah 84101

If to Consultant: Allied Security Services, Inc.
ATTN: Corbin Layton
1551 N. Tustin Avenue, Suite 650, Santa Ana, CA 92

with a required copy to:

Utah Transit Authority
ATTN: General Counsel
669 West 200 South
Salt Lake City, Utah 84101

- 23.2 Any such notice shall be deemed to have been given, and shall be effective, on delivery to the notice address then applicable for the party to which the notice is directed; provided, however, that refusal to accept delivery of a notice or the inability to deliver a notice because of an address change which was not properly communicated shall not defeat or delay the giving of a notice. Either party may change the address at which such party desires to receive written notice by providing written notice of such change to any other party.
- 23.3 Notwithstanding Section 23.1, the parties may, through mutual agreement, develop alternative communication protocols to address change notices, requests for information and similar categories of communications. Communications provided pursuant to such agreed means shall be recognized as valid notices under this Contract

ARTICLE 24.0
Contract Administrator

- 24.1 UTA's Contract Administrator for this Contract is Brian W. Motes or designee. All questions and correspondence relating to the contractual aspects of this Contract should be directed to said Contract Administrator, or designee.

ARTICLE 25.0
General Provisions

- 25.1 Neither this Contract nor any interest herein may be assigned, in whole or in part, by either party hereto without the prior written consent of the other party, except that without securing such prior consent, either party shall have the right to assign this Contract to any successor or to such party by way of merger or consolidation or acquisition of substantially all of the entire business and assets of such party relating to the subject matter of this Contract, provided that such successor shall expressly assume all of the obligations and liabilities of such party under this Contract, and provided further, that such party shall remain liable and responsible to the other party hereto for the performance and observance of all such obligations.
- 25.2 This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of Utah. Any litigation between the parties arising out of or relating to this Contract will be conducted exclusively in federal or state courts in the State of Utah and Consultant consents to the jurisdiction of such courts.
- 25.3 The headings of the articles, clauses, and sections of this Contract are inserted for reference purposes only and are not restrictive as to content.
- 25.4 The parties enter in to this Contract for the sole benefit of the parties, in exclusion of any third party, and no third party beneficiary is intended or created by the execution of this Contract.
- 25.5 Any provision of this Contract prohibited or rendered unenforceable by operation of law shall be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Contract.
- 25.6 This Contract shall constitute the entire agreement and understanding of the parties with respect to the subject matter hereof, and shall supersede all offers, negotiations and other agreements with respect thereto.
- 25.7 Any amendment to this Contract must be in writing and executed by the authorized representatives of each party.
- 25.8 This Contract may be executed in any number of counterparts and by each of the parties hereto on separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument. Any signature page of this Contract may be detached from any counterpart and reattached to any other counterpart hereof. The electronic transmission of a signed original of this Contract or any counterpart hereof and the retransmission of any signed facsimile transmission hereof shall be the same as delivery of an original.
- 25.9 Provisions of this Contract intended by their nature and content to survive termination of this Contract shall so survive including, but not limited to, Articles 9, 13, 14, 15, 16, 17, 19, 20 and 25.

ARTICLE 26.0
Incorporated Documents

26.1 UTA's RFP 18-02903 including all federal clauses and other attachments, and Consultant's Proposal, are hereby incorporated into and made a part of this Contract, except to the extent that such documents were changed or altered by subsequent negotiations as indicated by the terms of this Contract, including Exhibit A.

ARTICLE 27.0
Insurance Coverage Requirements for Consultant Employees


- 27.1 The following requirements apply to the extent that: (i) the initial value of this Contract is equal to or in excess of \$2 million; (ii) this Contract, with subsequent modifications, is reasonably anticipated to equal or exceed \$2 million; (iii) Consultant has a subcontract at any tier that involves a sub-consultant that has an initial subcontract equal to or in excess of \$1 million; or (iv) any subcontract, with subsequent modifications, is reasonably anticipated to equal or exceed \$1 million:
- A. Consultant shall, prior to the effective date of this Contract, demonstrate to UTA that Consultant has and will maintain an offer of qualified health insurance coverage (as defined by Utah Code Ann. § 17B-2a-818.5) for the Consultant's employees and the employee's dependents during the duration of this Contract.
 - B. Consultant shall also demonstrate to UTA that subcontractors meeting the above-described subcontract value threshold have and will maintain an offer of qualified health insurance coverage (as defined by Utah Code Ann. § 17B-2a-818.5) for the subcontractor's employees and the employee's dependents during the duration of the subcontract.

IN WITNESS WHEREOF, the parties have made and executed this Contract as of the day and year first above written.

ALLIED SECURITY SERVICES, INC.

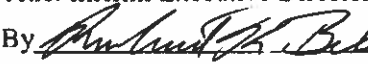
By _____
Name Nicholas Blawie
Title Branch Manager
By _____
Name _____
Title _____
Fed ID# 33-0973846

Approved as to Form



UTA Legal Counsel

UTAH TRANSIT AUTHORITY:

By _____
Name W. Steve Meyer
Title: Interim Executive Director
By 
Name Robert Biles
Title: Vice President of Finance

UTA CONTRACT NO. 18-02903

Reviewed & Recommended



UTA Project Managers

Exhibit A

Utah Transit Authority | November 15, 2018
 Response to RFP #18-02903 for Security Services

PRICE PROPOSAL

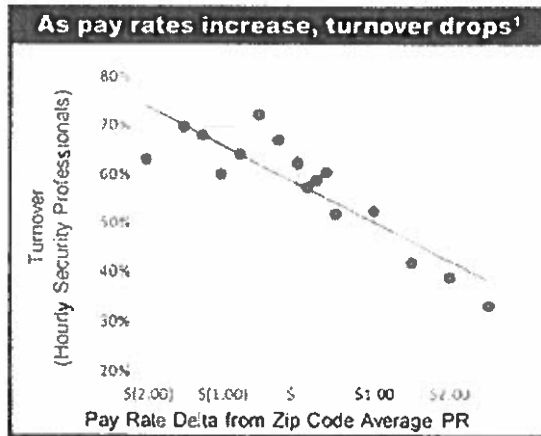
Pricing

Utah Transit Authority

Position	HPW	Bill Rate
Armed Security Officer	60 – 70	\$25.60
Unarmed Officer Coverage Requests (MORE than 72 hour notice)	-as needed-	\$24.00
Unarmed Officer Coverage Requests (LESS than 72 hour notice)	-as needed-	\$36.00

Wages

In today's labor market, the wage of the security professional is a significant variable in the quality of your program. It is essential that the right wage is offered in order to ensure a safe and secure environment, build stakeholder confidence and protect Podium's brand.



Medical Insurance

Allied Universal offers medical plans to all benefit-eligible employees through payroll deduction and/or client contribution.

Benefits will be offered pursuant to our eligibility requirements/policy. Detailed information regarding coverage and premium costs is available. The estimates provided in this proposal are based upon proposed and evolving regulations, plan structure and estimated participation.

Dental Insurance

Allied Universal offers quality dental insurance to all benefit-eligible employees through payroll deduction and/or client contribution. Detailed information regarding coverage and

premium costs for all plans is available.

Life Insurance

Allied Universal offers Basic Life insurance in the amount of \$10,000 to benefit-eligible employees at no charge. Additional supplemental life insurance and AD&D is available to employees at competitive rates.

401(k) Retirement Plan

Allied Universal employees are eligible to enroll in our 401(k) retirement savings program anytime following six months of employment.

Proposed Holidays

Allied Universal recognizes the following holidays:

- New Year's Day
- President's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Day

All employees who work on a designated holiday will receive 1.5 times their wage rate for hours worked. Allied Universal will invoice 1.5 times the hourly billing rate for hours worked on the designated holidays. Holiday revenue may or may not be included in our annual budget estimate or standard billing rates.

Paid Vacation

Regular full-time, hourly employees (security officers) generally will be eligible for paid vacation time based on their length of service (must average 35 hours/week). The standard vacation plan is accrued on a calendar year basis after reaching the first anniversary. Upon reaching the first anniversary, officers begin to accrue time and will be eligible for a pro-rated amount of vacation from their first anniversary date through the end of that calendar year. The following January, employees will be eligible for their full tier amount from 1/1 - 12/31. Tier Schedule: Paid vacation after one year of service (pro-rated); two weeks after three years and three weeks after eight years.

Overtime

Overtime of 1.5 times the hourly billing rate is only billed in the following circumstances and not for scheduling issues or vacation coverage.

Proposed Short Notice Requests

Requests with less than 48 hours notice will be billed overtime.

Specific Requests

With requests for a specific individual to work more than their 40 hours for a special reason, regardless of the notice provided, only the overtime impact for that individual will be billed. Example: "We need Security Professional Smith to stay two extra hours at the end of his shift to help with a special project." Only the additional two hours will be billed at the overtime rate if it will put him over 40 hours.

Requests for Security Professionals That Exceed Five Percent of Total Deployment

Requests for coverage in excess of five percent of the total security professionals' base hours on site may be billed as overtime until coverage is incorporated into the permanent base hours.

Billing Frequency and Payment Terms

Allied Universal will invoice the client on a weekly basis for all scheduled services for the preceding weekly period (starting on Friday and ending the following Thursday) based upon the rates listed above. All invoices are due net 15 days.

Rate Increases

Billing rates will increase annually by 3% or by the percentage increase in certain agreed upon costs incurred by Allied Universal, whichever is greater. Allied Universal's rates during the term will be subject to adjustment to reflect any increases in Allied Universal's costs related to medical, welfare and other benefits and related costs, which may include, without limitations, costs incurred by Allied Universal pursuant to applicable federal, state and/or local law, including without limitation Health Care Reform Legislation Costs.

NOTE: Allied Universal reserves the right to change, amend or terminate the benefits programs and its options at any time.

Detailed Contract Description & Purpose

Board Review Date: 1/9/2019

Document Type: Pre-Procurement

Action Requested: Pre-Procurement (information only)

Criteria: Contract is \$200,000 - \$999,999

Contract Title: Replacement of TC-1 Time Keeping in JDE

Contract # 19-2956

Project Manager: Jason Allred

Contract Administrator: Pat Postell

Impacted Areas: Accounting

Included in budget? Yes

Procurement method: Best value (RFP)

Contractor: TBD

Sole-Source Reason: N/A

Qty & Unit price

Change Order Value

Total Contract Value \$680,000

Contract term (Months) 36

Contract Start Date 7/1/2019

Contract options (Months) 24

Contract End Date: 6/30/2024

Number of responding firms: TBD

\$ Value of Next Lowest Bidder TBD

General Description & Purpose:

Replacement of TC-1 time keeping system in JD Edwards used by approximately 500 employees to record time. The system will include JDE time and support upgrade; timekeeping and scheduling software; and IT and electronic infrastructure.

(Items to include: Current condition, Benefits, Return on investment, Savings, Other alternatives considered)

Attachments: Contract routing sheet attached? N/A (Pre-Procurement)

Other attachments? (list)

Requisition

REQUISITION FOR PURCHASE-RSS

Requisition Number 6206 OU Department 5240 APPLICATIONSSUPPORT

Requested By 1474088 Bingham, Troy
Request Date

Date 12/17/2

Title TC-1 Replacement Project

Justification

What the item or service is, in plain language with enough detail that someone not familiar with the item can understand what you're asking for.
Project to replace current TC-1 timekeeping system used by approximately 500 employees to record time that is no longer being maintained by DataMatics/Kronos as of Spring 2018

The reason why this item or service is needed, what problem it will solve, what will happen if it's not procured, etc.
TC-1 timekeeping system used by approximately 500 employees to record time that is no longer being maintained by DataMatics/Kronos as of Spring 2018

What procurement method will be used and how UTA can ensure best value?
RFP/Sole Source

The unit(s) and total cost.
\$50,000 for Implement Upgrades to existing JDE System with Time and Labor Module and direct feed to timekeeping capture software
\$150,000 for Timekeeping Capture and Schedule Software that will work with existing time clocks
\$180,000 IT and Electrical Infrastructure at all UTA facilities that have hourly employees clocking in and out in TC-1, by paper timecard, and JDE currently
Whether the item or service is in the approved budget and whether there are remaining resources in the budget to cover the expense.

Funding in 2019 Capital Budget at \$480,000

What ongoing operational costs or obligations will be generated by the item and whether those costs are within the approved budget.

JDE will on going module cost of \$15,000 -

Timekeeping will have an ongoing maintenance cost of \$15,000

15-2956

Line	Description	Qty	UoM	Unit Price	Extended	Line Status	Account Number	Subledger-Type	Percent
IT SO	1.000 JDE Time and Support Upgrade	1	EA	50,000.0000	50,000.00	Approved	40-2211.68912	ICI21119 C	100.0000
IT SO	2.000 Timekeeping & Scheduling Softw	1	EA	*****	250,000.00	Approved	40-2211.68912	ICI21119 C	100.0000
IT	3.000 IT & Electric Infrastructure	1	EA	*****	180,000.00	Approved	40-2211.68912	ICI21119 C	100.0000

\$680,000

Approval History

REQUISITION FOR PURCHASE-RSS

	<u>Process ID</u>	<u>Line No.</u>	<u>Approver Number and Name</u>	<u>Approver Action Taken</u>	<u>Date and Time Updated</u>	
IT	43	1.000	1473717 Harmuth, Daniel A	Approved	12/19/2018	12030
IT	43	1.000	1316526 Goeres, David H	Approved	12/19/2018	151338
IT	44	2.000	1473717 Harmuth, Daniel A	Approved	12/19/2018	12040
IT	44	2.000	1316526 Goeres, David H	Approved	12/19/2018	151343
IT	45	3.000	1460905 Smith Jr, Tommy D	Approved	12/21/2018	210554
	31	Order Level	1261813 Kololli, Abraham M	Approved	12/17/2018	234725
	31	Order Level	1473717 Harmuth, Daniel A	Approved	12/18/2018	144315
	31	Order Level	1316526 Goeres, David H	Approved	12/18/2018	183341
	31	Order Level	4835 Meyer, William Steven	Approved	12/18/2018	203717