

SEVEN COUNTY INFRASTRUCTURE COALITION FINANCIALS

November 15, 2019 at 10:00 a.m.

751 East 100 North, Price, UT 84501

Vendor	Check #	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	1548	2019516	12,177.50	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
ETJ Law	1549	1553	583.33	General - Legal Services	General
ETJ Law	1549	1551	1,000.00	Leland Bench Utilities - Legal Services	General
ETJ Law	1549	1552	3,000.00	Molten Salt/Research Center Facility - Legal Services	General
Smuin, Rich & Marsing	1550	40691	3,993.47	Consulting Per Contract - October 2019	General
Mike McKee	1551	Oct 1-Nov 2, 2019	346.14	Director's Travel/Expenses	General
Jones & Demille	1552	0121119	708.88	Leland Bench Utilities - Engineering	General
Jones & Demille	1552	0121121	12,285.80	Engineering, Planning, Coordination	General
HDR	1553	1200224710	140,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Engineering Services - Phase 2
HDR	1553	1200224710	160,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
HDR	1553	1200224711	49,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Strategic Communication Services - Phase 2
Jones & Demille	1554	0121120	116,365.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services - Phase 2
Jones & Demille	1554	0121120	128,480.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Mapping Services - Phase 1
Jones & Demille	1554	0121120	2,133.25	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning - Phase 1
Jones & Demille	1554	0121120	3,622.83	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning - Phase 2
ETJ Law	1555	1550	10,000.00	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services - Phase 1
Venable LLP	1556	2153913	69,702.30	Uinta Rail Line - Legal Services	Uinta Basin Railway Project - Legal Services - Phase 1
ICF Jones & Stokes, Inc	1557	0142554	99,197.94	Uinta Rail Line - NEPA Consulting	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
Total Payment Approval			\$ 812,596.44		

APPROVED AND ADOPTED this November 15, 2019.

Motion to approve expenses by Commissioner Miles Seconded by Commissioner

Grayeyes

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Daggett	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Duchesne	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Emery	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
San Juan	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Sevier	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Uintah	Board Member	Yea <input checked="" type="checkbox"/>	No <input type="checkbox"/>

[Signature]
Co-Chair Brad Horrocks

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Co-Chair Lynn Sitterud

ATTEST:
[Signature]
Eric Johnson

