SEVEN COUNTY INFRASTRUCTURE COALITION PAYMENT APPROVAL
March 20, 2020 at 10:00 a.m.
751 East 100 North, Price, UT 84501

Vendor	Check #	Invoice #	Amount	Description	Grant
CIVCO Engineering, Inc	1620	2020150	25,877.85	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Jones & Demille	1621	0122105	2,112.50	I-70 Transportation Corridor - Engineering	Book Cliffs Transportation Corridor
Smuin, Rich & Marsing	1622	41296	3,332.49	Consulting Per Contract - February 2020	General
Mike McKee	1623	Feb 2, 2020 - Mar 6, 2020	650.73	Director's Travel/Expenses	General
Heather Hoyt	1624	MARCH 8, 2020	1,253.71	Office Supplies, Admin. Hours, Travel	General
Heather Hoyt	1601/1619	Brother Toner Invoice	457.28	Toner	General
Jones & Demille	1625	0122104	8,706.50	Engineering, Planning, Coordination	General
HDR	1626	1200251966	245,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Engineering Services - Phase 2
HDR	1626	1200251966	280,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
HDR	1626	1200251967	49,000.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Strategic Communication Services - Phase 2
HDR	1626	1200251972	16,560.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - O&M Planning - Phase 2
Jones & Demille	1627	0122106	123,765.00	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Program Management Services - Phase 2
Jones & Demille	1627	0122106	6,599.07	Uinta Rail Line - Engineering	Uinta Basin Railway Project - Right-of-Way Planning - Phase 2
Venable LLP	1628	2198897	69,291.16	Uinta Rail Line - Legal Services	Uinta Basin Railway Project -STB Regulatory and Other Legal Services - Phase 2
R.L. Banks & Associates, Inc	1629	Invoice 1	5,847.50	Uinta Rail Line - Review of Financial Modeling and Commercialization	Uinta Basin Railway Project -Financial Advisory Services - Phase 2
ICF Jones & Stokes, Inc	1630	0145371	192,830.89	Uinta Rail Line - NEPA Consulting	Uinta Basin Railway Project - Baseline Environmental Services - Phase 2
Emery County - LBA	1637	01/31/20, 02/24/20, 02/18/20	2,196.45	Molten Salt/Research Center Facility - Utilities	Energy Research Center
ETJ LAW	1638	1614	8,595.50	Uinta Rail Line - Legal Services and Travel	Uinta Basin Railway Project -STB Regulatory and Other Legal Services - Phase 2
ETJ LAW	1639	1607	2,965.45	General - Legal Services and Travel	General
ETJ LAW	1639	1609	787.50	Leland Bench Utilities - Legal Services	General
ETJ LAW	1640	1616	2,468.33	Molten Salt/Research Center Facility - Legal Services	General
ETJ LAW	1641	1616	14,666.67	Molten Salt/Research Center Facility - Legal Services	Energy Research Center
ETJ LAW	1642	1610	19,031.50	Molten Salt/Research Center Facility - Legal Services	Energy Research Center
Total Payment Approval			**$ 1,081,996.08**		

APPROVED AND ADOPTED this March 20, 2020.

Motion to approve expenses by Commissioner _____, Seconded by Commissioner

_____.

SEVEN COUNTY INFRASTRUCTURE COALITION VOTING:

Carbon	Board Member	Yea _____ No _____
Daggett	Board Member	Yea _____ No _____
Duchesne	Board Member	Yea _____ No _____
Emery	Board Member	Yea _____ No _____
San Juan	Board Member	Yea _____ No _____
Sevier	Board Member	Yea _____ No _____
Uintah	Board Member	Yea _____ No _____

Co-Chair Brad Horrocks

Co-Chair Lynn Sitterud

ATTEST:

Eric Johnson