

Utah Interactive, Inc.

Work Order

30 East Broadway, STE 300
 Salt Lake City, Utah 84111
 (801) 983-0275 / phone
 (801) 983-0282 / fax

WORK ORDER NUMBER	20070607
WORK ORDER START	
WORK ORDER END	

Partner
 Utah AGRC
 4501 South 2700 West
 Salt Lake City, Utah 84114
 Contact: Jeannie Watanabe

Approval Instructions:
 1. If you have any questions concerning this work order call Utah Interactive, Inc. at (801) 983-0275.
 2. If the work order is accepted please sign and fax to Utah Interactive, Inc at (801) 983-0282. A copy with an original signature will also need to be mailed to Utah Interactive, Inc. at the address to the left.

Scope of Work: The application will allow AGRC to extend the registration of the existing TURNGPS system - add fields, accept online payments. The scope is limited to user registration and payment, populating the existing ACCESS db.

Project Tasks	Estimate In Units	Rate	Cost
Project Management	13.00	\$70.00	\$910.00
Documentation	6.00	\$70.00	\$420.00
Prototype/Image work	4.00	\$55.00	\$220.00
Development	65.00	\$75.00	\$4,875.00
Testing	12.00	\$70.00	\$840.00
GovPay Setup Fee (Fixed)	1.00	\$2,500.00	\$2,500.00
Migration (roll-out preparation, roll-out, post-roll-out support)	6.00	\$75.00	\$450.00
HXTT Access Single Server License @ \$221.00 each	2.00	\$221.00	\$442.00
Subtotal			\$10,657.00
Total Cost Not to Exceed			\$10,657.00

Timeline:
 Release week of July 15, 2007

This offer is valid for 30 days and is subject to the T&M Standard Terms and Conditions. The signatures below indicates acceptance of this agreement by individuals authorized to commit the Partner and Utah Interactive, Inc.

Accepted By DEANIS GOREHAM
 Signature [Signature]
 Date 7/27/07

Utah Interactive, Inc. [Signature]
 Signature Rich Old
 Date 8-21-07

Billing Instructions:
 This is a time and materials contract. Utah Interactive, Inc. shall use its reasonable efforts to accomplish the above stated scope of work. Utah Interactive, Inc. shall submit an invoice to the above address within 30 days of work completion. Invoices shall be paid Net 30 days.