

Utah Interactive, Inc.

68 South Main Street, Suite 200
 Salt Lake City, Utah 84101
 (801) 983-0275 / phone
 (801) 983-0282 / fax

Partner

Utah State Tax Commission
 210 North
 1950 West Salt
 Lake City, Utah
 84134

Contact: Elaine Wood

Work Order

WORK ORDER NUMBER	6292006
WORK ORDER START	6/29/06
WORK ORDER END	6/29/06

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 68 South Main Street, Suite 200, Salt Lake City, Utah 84101.

Scope of Work: A customization of Utah GovPay. Various account information and payment amount will be gathered then payment information will be gathered, verified, and a receipt given to the customer. In addition, a reporting system will be built for the DMV to reconcile payments made.

Project Tasks	Estimate In Units	Hourly Rate	Cost
Project Management*	80.00	\$70.00	\$5,600.00
Documentation*	40.00	\$70.00	\$2,800.00
Prototype/Image work*	20.00	\$55.00	\$1,100.00
Development	350.00	\$75.00	\$26,250.00
Testing	80.00	\$70.00	\$5,600.00
Migration (roll-out preparation, roll-out, post-roll-out support)*	40.00	\$75.00	\$3,000.00
Subtotal			\$44,350.00
Subsidized Amount			\$12,500.00
Total Cost Not to Exceed			\$31,850.00

Billing Instructions:

*Work subsidized under Utah Interactive's self-funding, statewide contract (number PD1068 – Network Development/Management for On-line Government Services - <http://www.purchasing.utah.gov/agencies/contracts/PD1068.PDF>). The contract creates a public/private partnership between the State of Utah and Utah Interactive, Inc.

This is a time and materials type contract, payable in three installments; 50% at commencement, 25% at completion of development, and 25% at deployment. 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 completion of installment milestone. Invoices shall be paid Net 30 days.

Accepted By

[Signature]

Utah Interactive, Inc.

Rich Olsen

Signature

[Signature]

Signature

[Signature]

Date

12/20/06

Date

1-9-06