

Utah Interactive, Inc.

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

Work Order

WORK ORDER NUMBER	8292005
WORK ORDER START	8/29/05
WORK ORDER END	8/29/06

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

Contact: Rick Leimbach

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: The annual update to TaxExpress for the 2005 filing period. This will include allowing for an additional standard deduction and retirement exemption, as well as differentiation between the w-2 and 1099 forms, along with modifications to the export file.

Project Tasks	Estimate In Units	Hourly Rate	Cost
Project Management*	80.00	\$70.00	\$5,600.00
Documentation*	20.00	\$70.00	\$1,400.00
Prototype/Image work*	8.00	\$55.00	\$440.00
Development	80.00	\$75.00	\$6,000.00
Testing	40.00	\$70.00	\$2,800.00
Migration (roll-out preparation, roll-out, post-roll-out support)*	20.00	\$75.00	\$1,500.00
Subtotal			\$17,740.00
Subsidized Amount			\$16,240.00
Total Cost Not to Exceed			\$1,500.00

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 *Richard A. Marshall Jr*
 Date 9/16/05

Utah interactive, Inc. CARRIE GOTT
 Signature *Carrie Gott*
 Date 10/18/05