

COOPERATIVE AGREEMENT

S-LC49(120): Utah County
 Santaquin Main Street at 400 East
 Authority No. 53234; Pin 8585
SANTAQUIN CITY
 Federal ID No. 87-6000900

15788

COOPERATIVE AGREEMENT

Dec **THIS COOPERATIVE AGREEMENT**, made and entered into this 28 day of Dec, 2011 by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as "**UDOT**," and **SANTAQUIN CITY**, a municipal corporation of the State of Utah created, hereinafter referred to as the "**CITY**".

WITNESSETH:

WHEREAS, **UDOT** and **CITY** entered into an agreement dated March 16th 2011, **UDOT** agreement number 118814; and

WHEREAS, as part of said agreement, **CITY** was to reimburse **UDOT** for the costs associated with the powder coating of the traffic signal appurtenances; and

WHEREAS, **UDOT** desires to partner in the cost of roadway improvements along US-6 which were part of **CITY**'s project; and

THIS COOPERATIVE AGREEMENT is written to facilitate the transfer of funds from **UDOT** to the **CITY**.

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

1. **UDOT** agrees to contribute a **\$49,643.27 LESS THE COST OF THE POWDER COATING (\$6,861.31)** to the **CITY** for the cost of said roadway widening and improvements. Itemized details of costs are marked "**EXHIBIT A**" attached hereto and thereby made a part hereof. The amount that **CITY** agreed to reimburse **UDOT** for the powder coating cost is \$6,861.31.

TOTAL LUMP SUM COST TO UDOT \$42,781.96

TOTAL COST OF POWDER COATING TO CITY \$6,861.31

(\$49,643.27 - \$6,861.31 = \$42,781.96)

2. **CITY** acknowledges that the above mentioned lump sum payment is to be used for the sole purpose of the construction of said roadway widening and improvements. Any further project costs shall be covered solely by the **CITY**.

3. Upon execution of this cooperative agreement, **UDOT** will release payment to the **CITY**.

4. All other facets of **UDOT** agreement number 118814 shall remain intact and in full force.

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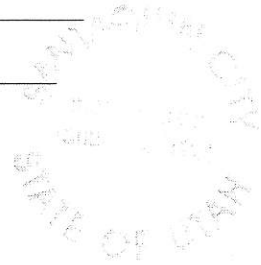
IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST:

SANTAQUIN CITY, a municipal corporation
of the State of Utah

By: SBjarnsworth
Title: City Recorder
Date: 12/15/11

By: Jim Edwards
Title: Mayor
Date: 12/15/11



RECOMMENDED FOR APPROVAL:

UTAH DEPARTMENT OF TRANSPORTATION

By: [Signature]
Region 3 Utility and Railroad Coordinator
Date: 12/19/11

By: [Signature]
Region Director
Date: 12/28/11

COMPTROLLER OFFICE

By: Cherise Young
Contract Administrator

Date: 1-3-12

EXHIBIT A

SANTAQUIN CITY CORPORATION

Transaction Register - TRANSACTION REGISTER

Page 1

Report Dates: 10/27/2011 - 10/31/2011

Oct 27, 2011 02:34PM

Report Criteria:

Types Selected: Billings

Business Account Number = 3124

= (IN) 'Billing'

| Business Name | Account Number | Type | Reference Number | Description | Source ID | Check Number | Amount | Licor |
|-------------------|----------------|------|------------------|--------------------------------|-----------|--------------|-----------|-------|
| Billing | | | | | | | | |
| 10/27/2011 | | | | | | | | |
| UDOT % BRIA | 3124 | Bill | 5 | CHANGE ORDER NO.2 | | | 37,204.27 | MISC |
| UDOT % BRIA | 3124 | Bill | 6 | STREET LIGHTING | | | 7,439.00 | MISC |
| UDOT % BRIA | 3124 | Bill | 7 | OBSERVATION AND ADMINISTRATION | | | 5,000.00 | MISC |
| Total 10/27/2011: | | | | | | | 49,643.27 | |
| | | | | | | | 9372 | |
| Total Billing: | | | | | | | 49,643.27 | |
| | | | | | | | 9372 | |
| Grand Totals: | | | | | | | 49,643.27 | |
| | | | | | | | 9372 | |

Santaquin City Invoice

275 W Main
Santaquin, UT 84655
(801) 754-3211
www.santaquin.org



10/27/2011

Bill to:
UDOT % BRIAN PHILLIPS
658 N 1500 W
OREM UT 84057

If you have questions regarding this invoice, please contact:

Detach Here

PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT

Detach Here

UDOT % BRIAN PHILLIPS

Remit to:
Santaquin City
275 W Main
Santaquin, UT 84655

Amount Enclosed

Total account balance: \$ 49,643.27

Account # 3124

Invoice # 10/27/2011

DUE DATE 11/25/2011