

Projects Along Jordan River

(prepared 4/11/14)

Project Name	Project Type	Start Date	Expenditures
East Riverfront Parkway (install drain fields into detention ponds)	Park Improvements	Nov-05	\$ 28,401
Jordan River Trail & North Phase	Trail Improvements	Jan-07	\$ 360,119
Wetland Mitigation Project (Anderson Mitigation & Bank Stabilization)	Natural Open Space/Wetland & River Improvements	Apr-08	\$ 127,126
Fish Cleaning Station	Park Improvements	Nov-08	\$ 6,202
East Riverfront Parkway Trailhead (parking lot & landscaping improvements)	Park Improvements	Apr-09	\$ 342,419
11400 S. Betterments - Jordan River Ponds Feasibility Study - Jordan River Retention Ponds **UDOT bore cost of add'l improvements including trails, landscaping, and a bridge	Park Improvements	Oct-09	\$ 302,656
Open Space Improvements Wetland	Natural Open Space/Wetland Improvements	Apr-10	\$ 13,884
Fishing Pond Improvements	Park Improvements	Aug-10	\$ 297,648
Jordan River Bank Stabilization	River Improvements	Aug-12	\$ 74,108
Mystic Springs Nature Area	Park & Trail Improvements	Feb-13	\$ 47,071
Jordan River Trail Pavilion	Trail Improvements	Mar-13	\$ 15,000
Environmental Consultant Services (Operational Cost) - Jordan River Pkwy Vegetation Enhancement Project - Open Space & Habitat Conservation Plan - Mystic Springs Conceptual Design Plan	Trailway Enhancements & Professional Services	Jan-09	\$ 186,320

TOTAL EXPENDITURES

\$ 1,800,955

Projected Projects Along Jordan River

Project Name	Planned Start Date (Fiscal Year)	Estimated Cost
Jordan River Trail- South (ROW)	FY14-15	\$ 150,000
Jordan River Trail- South (Construction)	FY15-16	\$ 150,000
Riverfront East Park Playground Improvements	FY15-16	\$ 65,000
Riverfront West Park Playground Improvements	FY15-16	\$ 65,000

TOTAL ESTIMATED COST

\$ 430,000

Project Budget Sheet

East Riverfront Parkway

Project Manager: Aaron Sainsbury

Gen. Contract Manager:

Contractor:

Account Number(s)	4112-720-74660		Totals
<u>Original Budget</u>	\$ 41,000.00	\$ -	\$ 41,000.00
<u>Adjustments:</u>			
Aug-06 Carry-over Adjustment	\$ (0.29)		(0.29)
May-07 Cleaning Station Reimbursement (from DW)	\$ 11,221.00		11,221.00
Sep-07 Carry-over Adjustment	\$ 0.25		0.25
Aug-08 Budget Adjustment	\$ (19,434.00)		(19,434.00)
			-
<u>Total Adjustments:</u>	\$ (8,213.04)	\$ -	\$ (8,213.04)
<u>Total Budget</u>	\$ 32,787	\$ -	\$ 32,787
<u>Date Expenditures:</u>			
Nov-05 Cowdell Construction	\$ 1,680.00		1,680.00
Mar-06 Altaview Concrete, Inc.	\$ 411.55		411.55
Apr-06 Altaview Concrete, Inc.	\$ 866.40		866.40
Apr-06 Altaview Concrete, Inc.	\$ 697.65		697.65
Apr-06 Altaview Concrete, Inc.	\$ 471.55		471.55
Apr-06 Altaview Concrete, Inc.	\$ 517.43		517.43
May-06 Altaview Concrete, Inc.	\$ 505.13		505.13
Jul-06 Altaview Concrete, Inc.	\$ 189.50		189.50
Jul-06 Altaview Concrete, Inc.	\$ 189.50		189.50
Sep-06 ..\Invoices\CSM Construction.pdf	\$ 9,263.25		9,263.25
Nov-06 FabWright Inc 861	\$ 13,514.00		13,514.00
Oct-07 NAC	\$ 94.90		94.90
			-
			-
			-
			-
			-
<u>Total Expenditures:</u>	\$ 28,400.86	\$ -	\$ 28,400.86
<u>Remaining Budget:</u>	\$ 4,386	\$ -	\$ 4,386

Project Budget Sheet **East Riverfront Parkway Trailhead**
 Project Manager: Colby Hill / Ken Short
 Gen. Contract Manager:
 Contractor:

Account Number(s)	4112-725-61210	4112-725-61211		Totals
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Original Budget \$ 5,450.00 \$ 335,000.00 \$ 340,450.00

Date Adjustments:
 Apr-12 Budget Adjustment

	\$ 1,971.00		\$ 1,971.00
			\$ -
			\$ -
			\$ -
			\$ -

Total Adjustments: \$ - \$ 1,971.00 \$ - \$ 1,971.00

Total Budget \$ 5,450 \$ 336,971 \$ - \$ 342,421

Date Expenditures:

4/10/2009 GSBS Architects inv. 26618	\$ 1,500.00		\$ 1,500.00
5/15/2009 GSBS Architects inv. 26720	\$ 2,020.57		\$ 2,020.57
6/12/2009 GSBS Architects inv. 26780	\$ 500.00		\$ 500.00
9/18/2009 GSBS Architects inv. 27050	\$ 1,000.00		\$ 1,000.00
10/16/2009 GSBS Architects inv. 27157	\$ 429.00	\$ 271.00	\$ 700.00
2/12/2010 Taylors Tree Service Inc. inv. 112		\$ 1,050.00	\$ 1,050.00
3/19/2010 ValleyCrest Landscape inv. 3509838		\$ 23,525.29	\$ 23,525.29
4/16/2010 ValleyCrest Landscape inv. 3526926		\$ 7,604.75	\$ 7,604.75
5/14/2010 Protterra Group inv. 350		\$ 3,180.00	\$ 3,180.00
6/4/2010 Mountain State Supply, Inc. - VISA		\$ 63.86	\$ 63.86
6/4/2010 Backflow Supply - VISA		\$ 300.40	\$ 300.40
6/11/2010 Protterra Group inv. 396		\$ 1,390.00	\$ 1,390.00
6/18/2010 Mountain State Supply, Inc. #BB779444		\$ 290.38	\$ 290.38
6/18/2010 Mountain State Supply, Inc. #BB779445		\$ 153.15	\$ 153.15
7/9/2010 HD Supply Waterworks #1449665		\$ 2,200.07	\$ 2,200.07
7/16/2010 Protterra Group inv. 433		\$ 1,980.00	\$ 1,980.00
7/30/2010 ValleyCrest Landscape inv. 3558327		\$ 90,468.65	\$ 90,468.65
8/20/2010 ValleyCrest Landscape inv. 3591031		\$ 16,491.84	\$ 16,491.84
9/17/2010 Protterra Group inv. 536		\$ 450.00	\$ 450.00
2/18/2011 Protterra Group inv. 732 - final		\$ 585.00	\$ 585.00
9/16/2011 ValleyCrest Landscape inv. 3798009		\$ 84,871.13	\$ 84,871.13
4/20/2012 SVSD - pump station parking lot		\$ 90,303.00	\$ 90,303.00
			\$ -
			\$ -
			\$ -
			\$ -
11/10/2011 Retainage - ValleyCrest		\$ 11,734.83	\$ 11,734.83
11/10/2011 Interest		\$ 56.51	\$ 56.51
			\$ -

Total Expenditures: \$ 5,449.57 \$ 336,969.86 \$ - \$ 342,419.43

Remaining Budget: \$ 0 \$ 1 \$ - \$ 2

Contract Budget Sheet 114th South Betterment (UDOT)

Contractor: UDOT
 Gen. Contract Manager:
 SJC Contract #: 2008-0168
 Contract link to SIRE: [Click Here](#)
 SJC Budget Account #: 6221-752-61280

	<u>Betterment</u>	
<u>Original Contract Amount</u>	\$	2,342,343.00

Change Orders:

Add'l Costs to UDOT	PI crossings/connections East of 2200 W.	19,841.51
	Farmers Rd Storm Drain Tie-in	7,845.00
	3200 W. Sidewalk Tie-in	1,957.00
	Relocate safe school route along 2700 W. (add sidewalk and improvements)	160,081.00
	Relocate safe school route - Design	30,919.00
	Jordan River Retention Ponds	288,991.00
	Jordan River Ponds Feasibility Study	13,665.00
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Credits - UDOT	School Crossing Signal Credit	(40,000.00)
	UDOT Lease for emerg. access Rd	(20,000.00)
	UDOT Reimb for Tree Farm	
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Add'l Cost > Increase power pole height to accommodate decorative light poles		
Add'l Cost from updated Betterment Agrmnt		33,196.00
Total Change Orders		\$ 504,137.51
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Amended Contract Amount		\$ 2,846,481

Date Expenditures:

10/9/2009	McMillan Services LLC inv. 8524	
10/9/2009	McMillan Services LLC inv. 8579	
4/16/2010	McMillan Services LLC inv. 9197	
5/14/2010	McMillan Services LLC inv. 9212	
7/2/2010	UDOT - 50% Betterment payment (of original contract amount)	\$ 1,171,171.50
7/30/2010	McMillan Services LLC inv. 9312	
10/1/2010	Concrete Concrete Inc. pay request 1	
11/5/2010	Concrete Concrete Inc. pay request 2	
12/23/2010	McMillan Services LLC inv. 9499	
5/6/2011	UDOT - Final Betterment payments	\$ 1,521,304.06
7/1/2011	McMillan Services LLC inv. 10571	
11/10/2011	McMillan Services LLC inv. 10747	
11/10/2011	McMillan Services LLC inv. 10748	
4/20/2012	UDOT - 4/6/12 Billing	
5/25/2012	UDOT - 5/16/12 Billing	\$ 153,277.00
6/15/2012	Steve McMillan - 6/8/2012 Billing	
6/29/2012	UDOT - powder coat signal poles agrmnt	
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11/5/2010	Retainage - Concrete Concrete Inc.	
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Total Expenditures:		\$ 2,845,752.56
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Remaining Contract Budget:		\$ 728

Project Budget Sheet **Open Space Improvements_Wetland**

Project Manager: Don T.
 Gen. Contract Manager:
 Contractor:

Account Number(s)	4101-725-61500			Totals
Original Budget:				
	\$ 14,535.00			\$ 14,535.00
<u>Date</u>	<u>Adjustments:</u>			
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Adjustments:				
	\$ -	\$ -	\$ -	\$ -
Total Budget				
	\$ 14,535	\$ -	\$ -	\$ 14,535
<u>Date</u>	<u>Expenditures:</u>			
4/14/2010	Recode Expend. (per Don & PCDB)	\$ 1,624.00		\$ 1,624.00
5/28/2010	KA Smith Consulting, Inc. inv. JR-2010-W3	\$ 4,450.00		\$ 4,450.00
5/28/2010	KA Smith Consulting, Inc. inv. JR-2010-W6	\$ 1,560.00		\$ 1,560.00
5/28/2010	KA Smith Consulting, Inc. inv. JR-2010-W7	\$ 2,000.00		\$ 2,000.00
5/28/2010	Home Depot - VISA	\$ 9.97		\$ 9.97
6/10/2010	Speeds Power Equipment - VISA	\$ 262.00		\$ 262.00
6/18/2010	WKB Landscape & Maint. Inc. inv. 5726-A	\$ 624.00		\$ 624.00
6/18/2010	Steve Regan Co. - VISA	\$ 194.06		\$ 194.06
7/9/2010	KA Smith Consulting, Inc. inv. JR-2010-L1	\$ 2,160.00		\$ 2,160.00
1/4/2011	Utah State Parks & Rec. - #11PRKSZ005	\$ 1,000.00		\$ 1,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Expenditures:				
	\$ 13,884.03	\$ -	\$ -	\$ 13,884.03
Remaining Budget:				
	\$ 651	\$ -	\$ -	\$ 651

Project Budget Sheet Fishing Pond Improvements

Project Manager: Colby Hill / Ken Short
 Gen. Contract Manager:
 Contractor:

Account Number(s)	4112-725-61560	4112-725-61560		Totals
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	Phase I - Parking Lot	Phase II - Landscape		
Aug-10	Original Budget	\$ 53,000.00		\$ 53,000.00

Date	Adjustments:			
Dec-10	Phase II - Landscape improvements	\$ 19,000.00		\$ 19,000.00
May-11	Budget Adjustment - landscape improv	\$ 220,000.00		\$ 220,000.00
Apr-12	Budget Adjustment	\$ 5,649.00		\$ 5,649.00
				\$ -
				\$ -
				\$ -
Total Adjustments:		\$ -	\$ 244,649.00	\$ -

	Total Budget	\$ 53,000	\$ 244,649	\$ -	\$ 297,649
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Date	Expenditures:			
	Hawker Enterprises, LLC #1 - Final besides			
12/10/2010	retainage	\$ 57,797.60		\$ 57,797.60
12/17/2010	American Contractors inv. 2057	\$ 4,500.00		\$ 4,500.00
12/23/2010	American Contractors inv. 2058	\$ 4,500.00		\$ 4,500.00
2/4/2011	American Contractors inv. 2063	\$ 2,500.00		\$ 2,500.00
2/18/2011	American Contractors inv. 2061	\$ 4,500.00		\$ 4,500.00
4/11/2011	American Contractors inv. 2074	\$ 2,600.00		\$ 2,600.00
7/15/2011	Noland & Son Const inv. 5618	\$ 5,365.00		\$ 5,365.00
7/29/2011	RBI Inc. inv. 11113.01	\$ 58,407.71		\$ 58,407.71
8/5/2011	RBI Inc. inv. 11113.02	\$ 56,232.00		\$ 56,232.00
11/10/2011	RBI Inc. inv. 11113.03	\$ 86,818.14		\$ 86,818.14
				\$ -
				\$ -
				\$ -
				\$ -
	Retainage			
6/30/2011	Hawker - inv. 20340A	\$ 3,799.97		\$ 3,799.97
6/30/2011	Interest	\$ 10.90		\$ 10.90
12/2/2011	RBI, Inc.	\$ 10,603.05		\$ 10,603.05
12/2/2011	Interest	\$ 14.03		\$ 14.03
				\$ -
				\$ -

Total Expenditures:	\$ 61,608.47	\$ 236,039.93	\$ -	\$ 297,648.40
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Remaining Budget:	\$ (8,608)	\$ 8,609	\$ -	\$ 1
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SOUTH JORDAN CITY
ENVIRONMENTAL CONSULTANT SERVICES
AGREEMENT

1. GENERAL. South Jordan City, duly organized and existing under the laws of the State of Utah, with its primary place of business located at 1600 West Towne Center Drive, South Jordan, Utah (hereinafter referred to as "City") and K.A. Smith Consulting, Inc. (hereinafter referred to as "Consultant") herewith enters into this agreement for services, effective as of January 1, 2009.

2. RECITALS. The parties recite and declare:
 - A. Consultant is willing to provide services to City, and City is willing to accept services from and compensate Consultant for said services subject to the terms, covenants and conditions set forth in this Agreement.

 - B. For the reasons set forth above, and in consideration of the mutual promises and agreements set forth in this Agreement, City and Consultant agree as follows:

3. SERVICES.
 - A. Consultant herewith agrees to provide City the following services.
 1. Implement the three year "*South Jordan City Jordan River Parkway Corridor Vegetation Enhancement Plan*". Consultant will direct Parks and Public Works staff in implementing the enhancement plan per the attached schedule.

 2. Prepare a "*South Jordan City Open Space and Habitat Conservation Plan*". Evaluate and prioritize City properties to conserve open space and improve quality of life while maintaining effective wildlife corridors and protected habitat areas per the attached schedule.

 3. Prepare an enhancement design plan for the Mystic Springs wetland area near 9800 South. The plan will provide for development of an interpretive nature area with boardwalks and signage which may be associated with eventual construction of an Educational Nature Center. Associated tasks include conducting field investigations, preparing plan designs, preparing cost estimates, and determining project time frames per the attached schedule.

 4. Supervise implementation of the Mystic Springs Area Educational Center wetlands plan per the attached schedule.

- B. Consultant shall be responsible to ensure that the services set forth above are performed in a timely manner as established by the City. To provide efficient use of Consultant's services, the City through the Parks and Recreation Director, will coordinate all efforts with the Consultant. Further, to reduce City costs, Consultant will utilize, to the extent possible, City staff and City equipment. The City will provide through its engineering and planning department any necessary project surveys and map copies for all project needs. City recognizes that Consultant's ability to efficiently manage and implement a project may be affected by the availability of City Staff or equipment.

City may provide Consultant, without charge, on-site office space for scheduled meetings and other uses; however, Consultant will not be obligated to provide services to the City from City facilities. The City will pre-arrange meeting dates and timeframes with Consultant at least one week prior to a scheduled event.

- C. Consultant shall perform such duties as specified by this agreement and are customarily performed during the course of performing the above noted services.
4. BEST EFFORT OF CONSULTANT. Consultant agrees that they will, at all times, faithfully, industriously, and to the best of their ability, experience, and talents, perform all of the duties that may be associated with the services set forth above and shall perform said services to the reasonable satisfaction of City.
5. TERM OF AGREEMENT. This agreement shall be in effect beginning January 1, 2009 and ending on December 31, 2011.
6. TERMINATION OF AGREEMENT. This agreement shall expire on December 31, 2011. Either party may terminate this agreement upon breach of the terms of this agreement by the other party.
7. COMPENSATION OF CONSULTANT. City shall pay Consultant, and Consultant shall accept from City, the following for Consultant's services under this Agreement.

City will pay Consultant according to the following schedule:

- a. Year One lump sum of \$65,000.00 payable biannually January 1, 2009 = \$35,000.00 and July 1, 2009 = \$30,000.00
- b. Year Two lump sum of \$60,000.00 payable biannually January 1, 2010 = \$30,000.00 and July 1, 2010 = \$30,000.00
- c. Year Three lump sum of \$61,320.00 payable biannually January 1, 2011 = \$30,660.00 and July 1, 2011 = \$30,660.00

Should City require Consultant's services more than the agreed upon time period, City will reimburse Consultant at an hourly rate of \$95.00. City will provide an hourly fee to Consultant for Field Technician services, if needed, at an hourly rate of \$45.00. Other direct and indirect expenses incurred by Consultant for project activities will be reimbursed by City, as necessary.

8. SCHEDULE. The Consultant shall work at the behest of the City in a timely manner and shall meet all project milestones as defined by the City.
9. OWNERSHIP OF PROJECT DOCUMENTS. On termination of this Agreement, by either party, all work products developed for the City, including but not limited to, reports, construction plans, bid documents, and digital information shall be submitted to and shall be the property of the City. The City shall have the right to use the above specified plans for any purpose at its sole discretion. Consultant will provide work products electronically in PDF format.
10. RETURN OF EQUIPMENT. On termination of this Agreement, by either party, or at the termination of Consultant, all City property in the possession of Consultant shall be promptly returned to City by Consultant.
11. BENEFITS. Consultant shall have no right to, and shall not be provided with, any benefits.
12. HOLD HARMLESS/INDEMNIFICATION. Consultant herewith agrees to indemnify and hold the City, its officers, agents, officials and employees, harmless from any action, causes of action, claims for relief, demands, damages, expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims for relief, demands, damages, costs, fees, expenses and/or compensations are known or unknown, are in law or equity, and without limitation, all claims of relief which can be set forth through a complaint or otherwise that may arise out of the acts or omissions, negligent or otherwise of the consultant, the City or their respective officers, officials, agents, or employees, or any person or persons.

City herewith agrees to indemnify and hold the Consultant, its officers, agents, officials and employees, harmless from any action, causes of action, claims for relief, demands, damages, expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims for relief, demands, damages, costs, fees, expenses and/or compensations are known or unknown, are in law or equity, and without limitation, all claims of relief which can be set forth through a complaint or otherwise that may arise out of the acts or omissions, negligent or otherwise of the City, the Consultant or their respective officers, officials, agents, or employees, or any person or persons.

13. **AGREEMENTS OUTSIDE OF AGREEMENT.** This Agreement contains the complete agreement concerning the services arranged between the parties and shall, as of the effective date hereof, supersede all other agreements between the parties. The parties stipulate that neither of them has made any representations with respect to the subject matter of this Agreement or any representations including the execution and delivery of this Agreement except such representations as are specifically set forth in this Agreement and required by the City's Request for Proposals and each of the parties acknowledges that he or it has relied on its own judgment in entering into this Agreement. Excepting those accompanying the Consultant's proposal for services, the parties further acknowledges that any payments or representations that may have been made by either of them to the other prior to the date of executing this Agreement are of no effect and that neither of them has relied thereon in connection with his or its dealings with the other. Terms, conditions, requirements, and statements (signed by the Consultant) of the bid/proposal documents leading to this Agreement are attached hereto as Exhibit 1 and form part of this Agreement. The provisions of this paragraph shall not apply to the existing or separate agreements between City and Consultant including: A. Preparation of the "South Jordan City Jordan River Parkway Corridor Vegetation Enhancement/Landscaping Plan". B. Implementation of the Anderson Wetland Mitigation Area Project Success Monitoring Program (2010-2014). C. Implementation of the South Jordan City Parcel 17 Wetland Mitigation Area Project Success Monitoring Program (2010-2011).
14. **MODIFICATION OF AGREEMENT.** Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced by writing, signed by each party or an authorized representative of each party.
15. **CHOICE OF LAW.** It is the intention of the parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and under and pursuant to the laws of the State of Utah and that, in any action, administrative action, special proceeding or other proceeding that may be brought arising out of, in connection with, or by reason of this Agreement, the laws of the State of Utah shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action or special proceeding may be instituted, with the exception that any action arising out of federal law shall be construed in accordance with and under and pursuant to the federal laws at issue.
16. **NO WAIVER.** The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

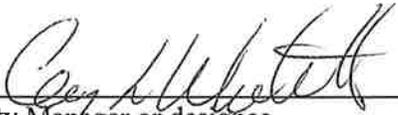
17. EFFECT OF PARTIAL INVALIDITY. The invalidity of any portion of this Agreement for any reason with not and shall not be deemed to affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.
18. LIABILITY AND WORKERS COMPENSATION INSURANCE. Consultant warrants that consultant has obtained and will maintain liability insurance sufficient to support consultant's hold-harmless indemnification promise and to satisfy the insurance requirements described in the Request for Proposals document. Consultant further warrants that consultant has obtained and will maintain worker's compensation insurance as may be required by state law.
19. UNDERSTANDING AND EFFECT OF AGREEMENT.
 - A. Parties acknowledge that they have been advised to consult legal counsel and have had the opportunity to consult with legal counsel prior to entering into this Agreement.
 - B. Parties warrant that they enter into this Agreement with full knowledge of the meaning and future effect of the promises, releases and waivers contained herein.
 - C. Parties warrant that they have entered into the releases and waivers contained in this Agreement voluntarily and that they make them without any duress or undue influence of any nature by any person.
 - D. Dispute Resolution

The City and Consultant agree to mediate any dispute or claim arising between them out of this Agreement before resorting to arbitration or court action. Mediation fees, if any, shall be divided equally between parties involved.

20. PARAGRAPH HEADINGS. The titles to the paragraphs of this Agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Agreement.

In witness whereof, each party to this Agreement has caused it to be executed on the date indicated below.

SOUTH JORDAN CITY:


City Manager or designee

12, 2, 2008
Date

Gary L. Whitcomb
Name (Please Print)

Assistant City Manager
Title (Please Print)

CONSULTANT:


Authorized signatory

11/20/2008
Date

Karri A. Smith
Name (Please Print)

President
Title (Please Print)

**South Jordan City 2009 Project Timetable
K.A. Smith Consulting, Inc.**

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<p>Prepare South Jordan City Open Space/Habitat Conservation Plan</p>											
<p>Year One Jordan River Parkway Enhancement Implementation</p> <ul style="list-style-type: none"> -Site Preparation (Weed Control, Russian Olive and Tamarisk Removal) -Fall Seeding/Fall Cottonwood Installation <p>Karri Smith Supervising Parks and Recreation Staff (8-16 hr/wk depending upon Staff availability)</p>											

