

IRONHORSE TRANSIT FACILITY			
Park City, Utah			
7/2/2009			
Zoning Requirements for Landscaping and Snow Storage:			
		% of Total Area	Sq. Ft.
Total Site Area: 222,893sf (5.1 acres)			
Landscaping:			
Total Parked Area			26,052
(Areas as indicated on Site Plan)			
Interior Landscaping Required		0.200	5,210
Interior Landscaping Provided		0.256	6,682
Perimeter Landscaping Provided			6,234
Snow Storage:			
Total Hard Area			137,832
(All areas to be plowed including upper parking deck)			
Snow Storage Required		0.150	20,675
Snow Storage Provided on Site		0.051	7,054
Snow Storage Provided on Adjacent Parcel		0.102	14,050
Total Snow Storage Provided		0.153	21,104

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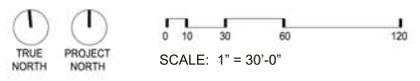
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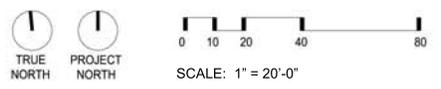
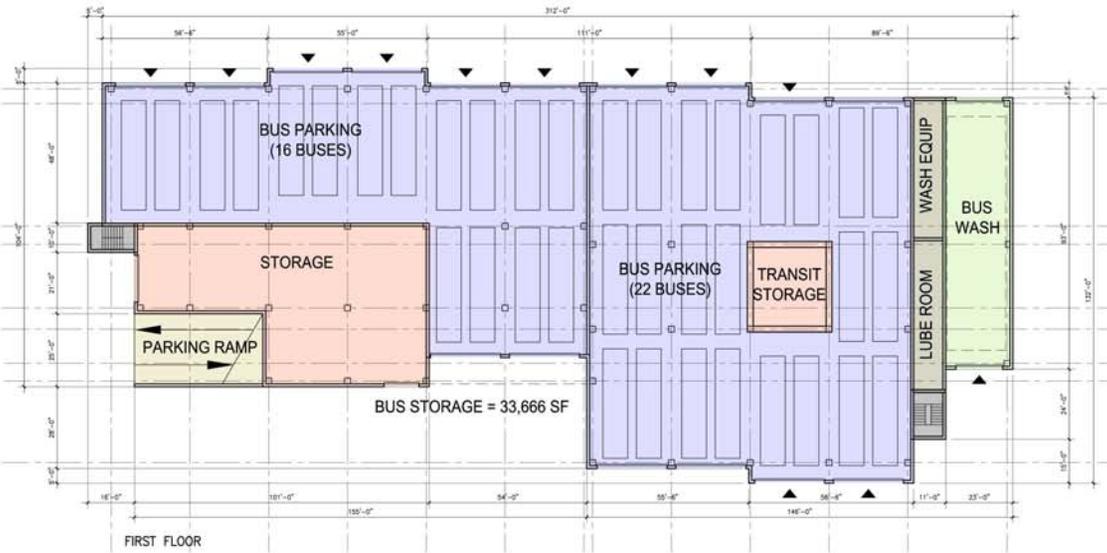
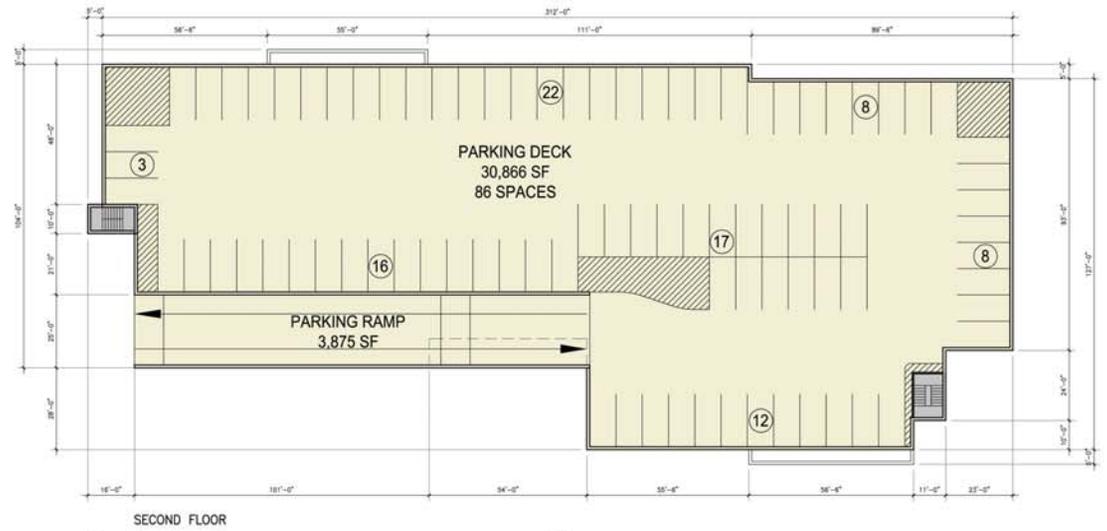
Maintenance Design Group



- Existing Buildings
- New Buildings
- Parking Areas
- Landscape Area
- Snow Storage Area
- Landscape & Snow Storage Area

PARK CITY **IRON HORSE TRANSIT OPERATIONS FACILITY**
JUNE 24, 2009

DESIGNED BY: RNL
DRAWN BY: RNL
CHECKED BY: RNL
DATE: 7/2/2009



IRON HORSE TRANSIT OPERATIONS FACILITY
JUNE 24, 2009

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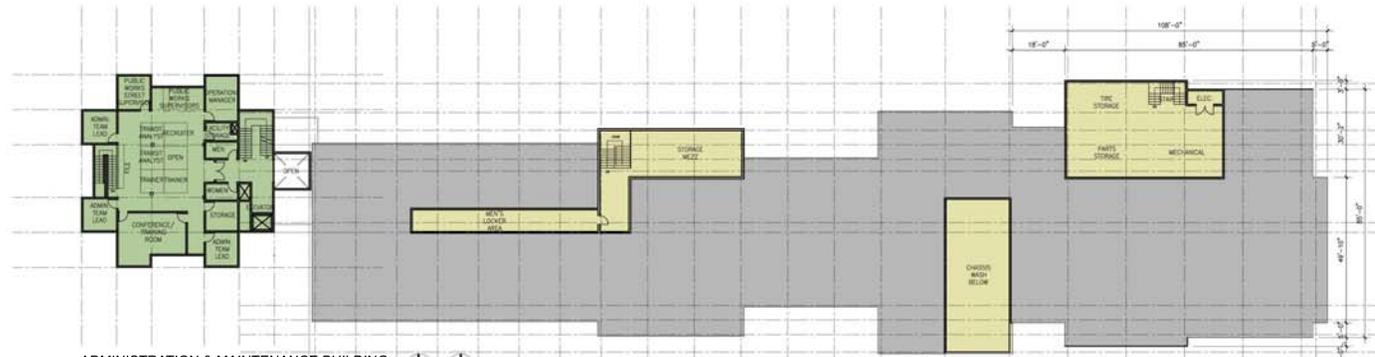
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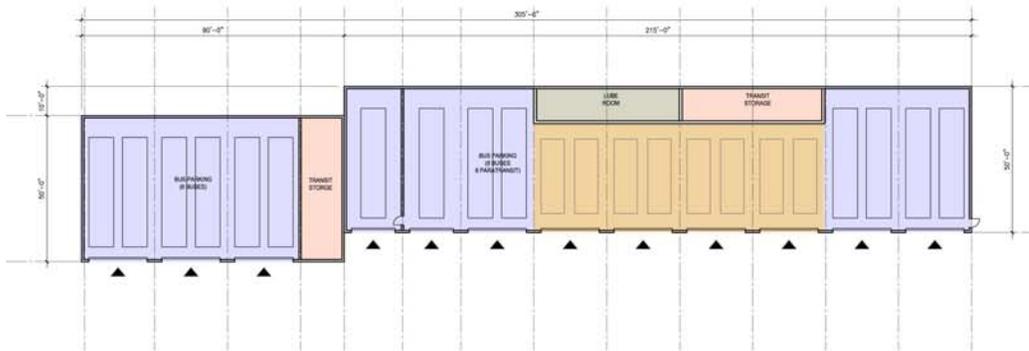
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ADMINISTRATION & MAINTENANCE BUILDING
SECOND FLOOR



ADMINISTRATION & MAINTENANCE BUILDING
FIRST FLOOR



EXISTING EAST BUS STORAGE BUILDING
FIRST FLOOR



SCALE: 1" = 20'-0"



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SOUTH ELEVATION - MAINTENANCE ADDITION



NORTH ELEVATION - MAINTENANCE ADDITION



EAST ELEVATION - SITE COMPOSITE

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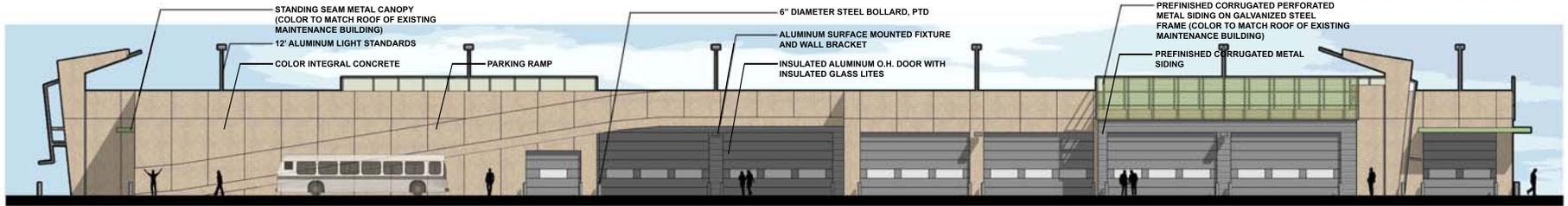


IRON HORSE TRANSIT OPERATIONS FACILITY

JUNE 24, 2009

SCALE: 1/16" = 1'-0"

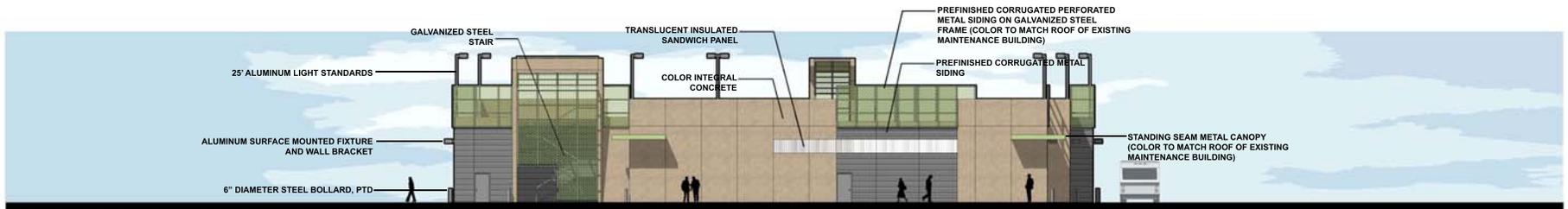
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SOUTH ELEVATION - BUS STORAGE



NORTH ELEVATION - BUS STORAGE



EAST ELEVATION - BUS STORAGE



WEST ELEVATION - BUS STORAGE

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**Maintenance
Design
Group**



IRON HORSE TRANSIT OPERATIONS FACILITY

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SCALE: 3/32" = 1'-0"

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IRON HORSE TRANSIT OPERATIONS FACILITY
 JUNE 24, 2009

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**Ironhorse Transit Expansion
Revenue\Expense Loaded Project Schedule**

	April	May	June	July	2009					December	January	February	March	April	May	June	2010					December	2011
					August	September	October	November									July	August	September	October	November	January	
Secured FTA Grants	\$2,380,050																						
ARRA Funds (Pending)						\$3,000,000																	
FFY 2008 Appropriations								\$500,000															
Forecasted FFY 2009 Appropriations								\$1,500,000															
Forecasted FFY 2010 FTA Appropriations												\$2,000,000											
Forecasted FFY 2011 FTA Appropriations																					1,119,950		
Revenue Subtotal	\$2,380,050	0	0	0	0	\$3,000,000	0	\$2,000,000	\$ -	\$ -	\$ -	\$2,000,000	\$ -										
Preliminary Design	\$150,000	\$150,000																					
Design			\$170,000	\$170,000																			
Bid and Contract					\$40,000																		
Construction						\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283
Post Construction																						\$11,733	\$11,733
Expense Subtotal	\$150,000	\$150,000	\$170,000	\$170,000	\$40,000	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$612,283	\$624,016	\$624,016
Available Cash Balance	\$2,230,050	\$2,080,050	\$1,910,050	\$1,740,050	\$1,700,050	\$4,087,767	\$3,475,483	\$4,863,200	\$4,250,917	\$3,638,633	\$3,026,350	\$4,414,066	\$3,801,783	\$3,189,500	\$2,577,216	\$1,964,933	\$1,352,650	\$740,366	\$128,083	\$624,016	\$0	\$0	