

MOFFAT COUNTY BOARD OF COUNTY COMMISSIONERS

1198 W. Victory Way Craig, CO 81625

(970) 824-5517

Tony Bohrer  
District 1

Melody Villard  
District 2

Donald Broom  
District 3

Special Board Meeting Agenda

*Minutes will be recorded for these formal meetings*

Thursday, June 20, 2024

10:00 am

Call to order by the Vice-Chair

Office of Development Services - Neil Binder

- Present Office of Just Transition Yampa River Corridor construction project reimbursement

Craig/Moffat County Airport – Candace Miller

- Approve estimate for Electrical Line relocation at Craig/Moffat County Airport

**Adjournment**

**The next scheduled BOCC meeting will be Tuesday, June 25, 2024 - 8:30 am**

**\*\* Agenda is Subject to Change until 24 hours before scheduled Hearings \*\***

*The Board may alter the times of the meetings throughout the day, or cancel or reschedule noticed meetings*



8:34 AM 6/19/2024



# INVOICE

Date	Number	Page
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**CITY OF CRAIG**  
 300 W. 4th St  
 Craig CO 81625

Phone: 970-826-2005 Fax: 970-826-2035

**Customer No.** 70.0165

**Contact:**

**Terms:** Net 30

**Bill To:** Moffat County  
 1198 W. Victory Way, Ste 109  
 Craig CO 81625

**Job Comment:**

Quantity	Description	Unit Price	Net Amount
1	Yampa River Corridor Construction	397,916.00	397,916.00

**THANK YOU!**

**Amount** 397,916.00

**Balance Due** 397,916.00

04/18/2024 8:10:11 am

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# WORK ORDER ESTIMATE SUMMARY

Work Order: 38706

Open Date: 01/23/2024

Project:

Revision: 0

Staked By: NATHAN FRENTRESS

Map Location:

Desc: Nate Estimating-2024

Rel By:

Service Location: 0

Type: New Construction

Rel Date:

Customer:

Status: Open

Tran Type: Construction

Assembly Unit Description	Rate Group	Qty	Total Cost
CREW LABOR		12.000	
Crew Labor (1/2 hour increments)	1 - Linecrew		1,388.63
M5.3.2JBC		1.000	
TAP JUMPER, HLC & BAIL, #2 HENDRI	1 - Linecrew		175.77
UA1		1.000	
RISER, SINGLE PHASE, 1/0 - C/O ON PO	1 - Linecrew		3,249.96
UD10		10.000	
#1/0 15KV CABLE (PRI.)	1 - Linecrew		74.70
UD11		300.000	
#1/0 15KV CIC (PRI.)	1 - Linecrew		3,248.66
UG7-25		1.000	
SINGLE PH PAD, 120/240, 25KVA	1 - Linecrew		5,104.30
UJ2-T4		3.000	
XFRMR CONNECTOR BLOCK 4-WAY	1 - Linecrew		413.34
UM-11		1.000	
GROUND SLEEVE - 1 PH CUBICLES	1 - Linecrew		933.85
UM1-2A		1.000	
1 PH PLASTIC VAULT/PAD COMBO	1 - Linecrew		1,533.50
UM3-15		1.000	
1 PH CUBICLE	1 - Linecrew		2,142.24
UM48-1C		1.000	
1PH 200A CUBICLE GROUND LOOP	1 - Linecrew		539.64
UM48-1T		1.000	
1PH 200A TRANSFORMER GROUND LO	1 - Linecrew		530.36
UM50-2.90-24R		3.000	
2" PVC CONDUIT SWEEP (90° - 24" R)	1 - Linecrew		377.14
UM50-P4-2(P)		10.000	
2" PVC Primary Conduit - Sch 40	1 - Linecrew		152.59
UM50-SL-2		2.000	
POLY TO PVC COUPLER, SHURLOCK,	1 - Linecrew		129.07

\*I - Inventory / \*E - Exempt Inventory / \*N - Noninventory assigned through Work Order > Work Order > Assign Item and/or SAG Factor calculated on Assembly Unit(s). These contain item costs only.

04/18/2024 8:10:11 am

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## WORK ORDER ESTIMATE SUMMARY

Work Order: 38706

Open Date: 01/23/2024

Project:

Revision: 0

Staked By: NATHAN FRENTRESS

Map Location:

Desc: Nate Estimating-2023

Rel By:

Service Location: 0

Type: New Construction

Rel Date:

Customer:

Status: Open

Tran Type: Construction

Assembly Unit Description	Rate Group	Qty	Total Cost
UM6-1		3.000	
ELBOW, LOADBREAK 15kV (200 A) - 1/	1 - Linecrew		1,072.22
UM6-10		2.000	
GROUND PROTECTIVE CAP, 15kV 200	1 - Linecrew		242.04
UM6-22		1.000	
MODULE, 4 WAY, 15kV (200 AMP)	1 - Linecrew		521.86
UM6-34		1.000	
ELBOW ARRESTER, 15KV	1 - Linecrew		325.46
UR 2-S(52"D)		300.000	
Trench&Backfill, 1Ph Pri-52"Dx1'L, Soil	5 - Outside Contractor		4,200.00
<b>Total For Construction Assembly Units:</b>			<b>26,355.33</b>

\*I - Inventory / \*E - Exempt Inventory / \*N - Noninventory assigned through Work Order > Work Order > Assign Item and/or SAG Factor calculated on Assembly Unit(s). These contain item costs only.

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## WORK ORDER ESTIMATE SUMMARY

Work Order: 38706

Open Date: 01/23/2024

Project:

Revision: 0

Staked By: NATHAN FRENTRESS

Map Location:

Desc: Nate Estimating-2023

Rel By:

Service Location: 0

Type: New Construction

Rel Date:

Customer:

Status: Open

**Tran Type:** Retirement

Assembly Unit Description	Rate Group	Qty	Total Cost
UA1		1.000	
RISER, SINGLE PHASE, 1/0 - C/O ON PO	1 - Linecrew		833.17
UD11		10.000	
#1/0 15KV CIC (PRI.)	1 - Linecrew		0.00
<b>Total For Retirement Assembly Units:</b>			833.17
<b>Total For Work Order 38706:</b>			27,188.50

\*I - Inventory / \*E - Exempt Inventory / \*N - Noninventory assigned through Work Order > Work Order > Assign Item and/or SAG Factor calculated on Assembly Unit(s). These contain item costs only.

04/18/2024 8:10:11 am

# WORK ORDER ESTIMATE SUMMARY

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**PARAMETERS ENTERED:**

**Work Order:** 38706;0  
**Transaction Type:** Both  
**Exclude Salvage:** No  
**Page Break On Work Order:** No

\*I - Inventory / \*E - Exempt Inventory / \*N - Noninventory assigned through Work Order > Work Order > Assign Item and/or SAG Factor calculated on Assembly Unit(s). These contain item costs only.