

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
06/14/2024	9376	1

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

06/19/2024 8:56:02 am

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WORK ORDER ESTIMATE SUMMARY

Work Order: 39478

Open Date: 06/12/2024

Project:

Revision: 0

Staked By: NATHAN FRENTRESS

Map Location:

Desc: Urd line ext-Moffat County Airport

Rel By:

Service Location: 0

Type: New Construction

Rel Date:

Customer:

Status: Open

Tran Type: Construction

Assembly Unit Description	Rate Group	Qty	Total Cost
M5.3.2JBC TAP JUMPER, HLC & BAIL, #2 HENDRI	1 - Linecrew	1.000	177.59
UA1 RISER, SINGLE PHASE, 1/0 - C/O ON PO	1 - Linecrew	1.000	3,281.96
UD10 #1/0 15KV CABLE (PRI.)	1 - Linecrew	310.000	2,391.04
UG7-25 SINGLE PH PAD, 120/240, 25KVA	1 - Linecrew	1.000	5,081.13
UJ2-T4 XFRMR CONNECTOR BLOCK 4-WAY	1 - Linecrew	3.000	403.11
UM-11 GROUND SLEEVE - 1 PH CUBICLES	1 - Linecrew	1.000	933.85
UM1-2A 1 PH PLASTIC VAULT/PAD COMBO	1 - Linecrew	1.000	1,533.50
UM3-15 1 PH CUBICLE	1 - Linecrew	1.000	2,163.54
UM48-1C 1PH 200A CUBICLE GROUND LOOP	1 - Linecrew	1.000	541.92
UM48-1T 1PH 200A TRANSFORMER GROUND LO	1 - Linecrew	1.000	532.64
UM50-2.90-24R 2" PVC CONDUIT SWEEP (90° - 24" R)	1 - Linecrew	2.000	252.08
UM50-P4-2(P) 2" PVC Primary Conduit - Sch 40	1 - Linecrew	10.000	151.25
UM50-PP-2(P) 2" Poly Primary Conduit - Reel	1 - Linecrew	300.000	3,218.33
UM50-SL-2 POLY TO PVC COUPLER, SHURLOCK,	1 - Linecrew	1.000	64.52
UM6-1 ELBOW, LOADBREAK 15kV (200 A) - 1/	1 - Linecrew	3.000	1,113.58

*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: 39478

Open Date: 06/12/2024

Project:

Revision: 0

Staked By: NATHAN FRENTRESS

Map Location:

Desc: Urd line ext-Moffat County Airport

Rel By:

Service Location: 0

Type: New Construction

Rel Date:

Customer:

Status: Open

Tran Type: Construction

Assembly Unit Description	Rate Group	Qty	Total Cost
UM6-10 GROUND PROTECTIVE CAP, 15kV 200	1 - Linecrew	3.000	378.22
UM6-22 MODULE, 4 WAY, 15kV (200 AMP)	1 - Linecrew	1.000	518.97
UR 2-S(52"D) Trench&Backfill,1Ph Pri-52"Dx1'L, Soil	5 - Outside Contractor	285.000	3,990.00
UR-5R-2 DIRECTIONAL BORING, 2 IN, HDPE, E	5 - Outside Contractor	25.000	2,500.00
Total For Construction Assembly Units:			29,227.23

*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: 39478

Open Date: 06/12/2024

Project:

Revision: 0

Staked By: NATHAN FRENTRESS

Map Location:

Desc: Urd line ext-Moffat County Airport

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 RISER, SINGLE PHASE, 1/0 - C/O ON PO 1 - Linecrew		1.000	833.17
Total For Retirement Assembly Units:			833.17
Total For Work Order 39478:			30,060.40

*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

PARAMETERS ENTERED:

Work Order: 39478;0
Transaction Type: Both
Exclude Salvage: No
Page Break On Work Order: No