

# TASK ORDER APPROVAL FORM

CONTRACT #: C21-3074-PW

TASK ORDER #: 7

TASK ORDER AMOUNT: \$ 1,475,811.63

## C21-3074-PW

MOHAWK VALLEY MATERIALS, INC.

Road Stabilization Project

Expires: 09/30/2024

OFFERED BY CONSULTANT:

Mohawk Valley Materials, Inc

FIRM'S NAME

Jenna DeBlasiis

REPRESENTATIVE'S PRINTED NAME

SIGNATURE

Corporate Secretary

4/9/2024

TITLE

DATE

**RECOMMENDED FOR APPROVAL  
(Department Director)**

Jason T. Autrey, PE, CPM  
Digitally signed by Jason T. Autrey, PE, CPM  
Date: 2024.04.15 14:53:58 -05'00'

SIGNATURE

TITLE

DATE

COUNTY ADMINISTRATOR (if applicable)

John Hofstad

4/16/2024

DATE

**APPROVED BY OKALOOSA COUNTY  
(Per Purchasing Manual) Table 1**

Debita Mason

PURCHASING MANAGER

DATE

OMB DIRECTOR/DATE

04/16/2024

DATE

CHAIRMAN (if applicable)

Paul Mixon

4/16/2024

DATE



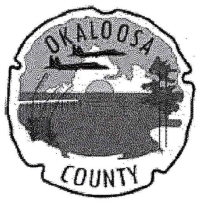
Mohawk Valley Materials, Inc.  
Task Order #7

C21-3074-PW  
ST-000021

Road Name	From	To	Length (ft)	Width (ft)	Square yard	Cost Estimate (\$)
Steele Rd	Steele Rd Pavement	Steele Rd Pavement	2950	18	5900	\$ 68,794.00
Bethany Drive	Georgia Ave(SR 85)	Zadie Ln	4580	20	10178	\$ 118,672.89
Barnes	End	Millings	830	20	1844	\$ 21,506.22
Morrisey Circle	Old Brown Rd	End	1000	18	2000	\$ 23,320.00
Bob Brooks Rd	Poplar Head Church Rd	Steele Rd	10345	18	20690	\$ 241,245.40
Atkins Rd	Bob Brooks Rd	Dead End	1190	18	2380	\$ 27,750.80
Hilton Trail	Hester Church Rd	Vincent Ray Rd	5200	18	10400	\$ 121,264.00
McVicker Rd	C-4A	William Gary Johnson	4900	18	9800	\$ 114,268.00
Sandhill Tower	C 180	Red Barrow Rd	16000	18	32000	\$ 373,120.00
Holland Rd	Wiggins Rd	HWY 90	1250	18	2500	\$ 29,150.00
Huckabee Ln	Bill Lundy Rd	End	1318	18	2636	\$ 30,735.76
McCallum Rd	Pavement	Hwy 393	2325	20	5167	\$ 60,243.33
Corbin Ln	Southside Dr	End	1250	20	2778	\$ 32,388.89
Dilmore Rd	Sherman Kennedy Rd	Finkel Rd	1720	18	3440	\$ 40,110.40
Dreaden Circle	AL Gillman Rd	End	350	20	778	\$ 9,068.89
James Peaden Rd	CR 2	James Peaden cold Mix	5300	18	10600	\$ 123,596.00
Newton Rd	Co Rd 602	End	2340	12	3120	\$ 36,379.20

Prepped road surface (stabilized road) will be edge of travel way to edge of travel way. In some cases this will mean a more narrow roadway.

Mobilization	\$ 4,197.85
Not to exceed	<u>\$1,475,811.63</u>



## BOARD OF COUNTY COMMISSIONERS AGENDA REQUEST

**DATE:** April 16, 2024  
**TO:** Honorable Chairman and Distinguished Members of the Board  
**FROM:** Jason Autrey  
**SUBJECT:** Road Stabilization (surtax & capital funding) TO 7  
**DEPARTMENT:** Public Works  
**BCC DISTRICT:** 1, 3

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**STATEMENT OF ISSUE:** Okaloosa County maintains a number of miles of dirt roads throughout both District 1 and District 3 North. Maintaining sandy/clay dirt roads is not a sustainable practice. Okaloosa County is working towards capping all of our sandy/clay dirt roads with lime-rock to stabilize the roads and provide a safer, better, more stable road surface, and to minimize sediment runoff into local creeks and rivers.

**BACKGROUND:** Work to stabilize our dirt roads continues to prove effective and efficient. During times of constant afternoon showers, roads that were typically impassable now sustain little to no damage. There is, however, more work to be done.

Public Works is proud to present to the Board Task Order 7 in the amount of \$1,475,811.63 to provide material, labor, and equipment to stabilize an additional 11.90 miles by placing lime-rock material. The Surtax Advisory Committee recommended to the BCC for approval of this funding to the Dirt to Pave 50 in 5 project and was subsequently approved by the Board on August 16, 2022. At the completion of this TO, Okaloosa County will have about 37 miles remaining to be stabilized. All that remains is the surface treatment (placing asphalt).

By stabilizing our dirt roads we not only will reduce the return intervals required for regular and routine maintenance but we also significantly reduce the amount of sediments deposited into our local creeks and rivers following a heavy rainfall. Once the lime-rock has been placed for a period of time for observation, typically 6 months, staff will plan to have the roads capped with a surface treatment that is yet to be determined.

**FUNDING SOURCE: Surtax**

Department #3301  
Account #563001  
Amount \$1,475,811.63

**OPTIONS:** Approve/Disapprove/Postpone

**RECOMMENDATIONS:** Motion to approve Task Order 7 with Mohawk Valley Materials, Inc. and to authorize the work to begin under contract C21-3074-PW.

**RECOMMENDED BY:**



Jason Autrey, Director, Public Works

4/8/2024

**APPROVED BY:**



Craig Coffey, Deputy County Administrator - Operations

4/11/2024