

TASK ORDER APPROVAL FORM

CONTRACT #: C21-3074-PW

TASK ORDER #: 5

TASK ORDER AMOUNT: \$ 1,053,649.85

CONTRACT: C21-3074-PW

Mohawk Valley Materials, Inc.

Road Stabilization Project

EXPIRES: 09/30/2023 w/(1)- 1 yr renewals

OFFERED BY CONSULTANT:

Mohawk Valley Materials, Inc.

FIRM'S NAME

Jenna DeBlasiis

REPRESENTATIVE'S PRINTED NAME

SIGNATURE

Corporate Secretary

TITLE

8/2/2023

DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**

Jason T. Autrey, P.E., Digitally signed by Jason T. Autrey, P.E., C.P.M.
C.P.M. Date: 2023.08.08 07:50:52 -05'00'

SIGNATURE

TITLE

DATE

John Hofstad
COUNTY ADMINISTRATOR (if applicable)

8/15/2023

DATE

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

DeRita Mason

PURCHASING MANAGER
DeRita Mason

DATE

OMB DIRECTOR/DATE
Faye Douglas

AUG 15 2023

DATE

Robert A. "Trey" Goodwin III
CHAIRMAN (if applicable)

8/15/2023

DATE



Mohawk Valley Materials, Inc.
Task Order #5

C21-3074-PW

Road Name	From	To	Length (ft)	Width (ft)	Square yard	Cost Estimate (\$)
Walthall Road	End of Stabilized	End of maintenance	3000	18	6000	\$ 65,400.00
John Riley Barnhill	End of Pavement	Sherman Kennedy Road	11250	18	22500	\$ 245,250.00
West Kelly Road	Sonny Barrow Road	Creston Barrow Road	9880	18	19760	\$ 215,384.00
Ellis Road	HWY 90	End	4045	18	8090	\$ 88,181.00
Henderson Lane	Elzie Road	Hwy 4	4800	12	6400	\$ 69,760.00
Jack Stokes Road	C4A	Jack Stokes Pavement	2440	18	4880	\$ 53,192.00
Wiggins Road	Griffith Mill Road	Bone Creek Road	9200	18	18400	\$ 200,560.00
Dowdy Road	Sand Hill Tower	Mormon Temple Road	5125	18	10250	\$ 111,725.00
			9.42	Miles		\$ 1,049,452.00

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 \$ 1,053,649.85