



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, November 16, 2021  
Contract/Agreements

**IN THE MATTER OF ACCEPTING AND APPROVING THE INVOICE  
FROM PACE CONSTRUCTION COMPANY, LLC FOR HOT MIX OVERLAY  
ON ST. JOHNS ROAD FROM HIGHWAY 100 TO OLD HIGHWAY 100**

**WHEREAS**, on the 6<sup>th</sup> day of July, 2021 the Commission of the County of Franklin, Missouri adopted Commission Order 2021-376 awarding the bid to Pace Construction Company, LLC for hot mix overlay on Thornton, Little Tavern and Old 100 (partial); and

**WHEREAS**, the Franklin County Commission has requested that Pace Construction Company apply hot mix overlay on St. Johns Road from Highway 100 to Old Highway 100 as a result of new school construction and load limiting on the Old Highway 100 bridge by MoDOT; and

**WHEREAS**, the total contract sum will be changed in the amount of \$59,712.70 for the revision to the total sum of \$1,189,489.70 as shown on the attached Invoice.

**IT IS THEREFORE ORDERED** by the Franklin County Commission that the Invoice from Pace Construction Company, LLC for hot mix overlay on St. Johns Road from Highway 100 to Old Highway 100 is hereby accepted and approved and that the Presiding Commissioner, Tim Brinker, is authorized to execute any and all documents as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of the County of Franklin, Missouri.

**IT IS FURTHER ORDERED** that a copy of this Order and the Invoice be provided to Pace Construction Company, LLC; Shakara Bray, Purchasing Director; Jim Grutsch, Highway Administrator; Michelle Patke, Highway Department; Lynne Maloney, Accounts Payable; and to Angela Gibson, Auditor.

I hereby certify that there is a balance otherwise unencumbered to the credit of the current year appropriation to which this order is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund which payment is to be made, each sufficient to meet this obligation.

Auditor Angela Gibson 11/17/2021  
Act No. 200-901-697.200

  
\_\_\_\_\_  
Presiding Commissioner

  
\_\_\_\_\_  
Commissioner of 1<sup>st</sup> District

  
\_\_\_\_\_  
Commissioner of 2<sup>nd</sup> District

**Customer:** Franklin County  
**Project:** 2021-19 Hot Mix Overlay  
**Pace Project Number:** 21029  
**Pace Invoice Number:** #1  
**Pay Estimate Number:** #1 and Final  
**Pay Period:** 9/29/2021 to 10/25/2021

**Invoice Date:** 11/9/2021



Item No.	Item	Plan Quantity	Unit	Unit Price	Contract Value	Completed	Paid-to-Date	Balance Due	Amount Due
1	Tack Coat	11,300.00	GAL	\$ 2.70	\$ 30,510.00	9,050.00	-	9,050.00	\$ 24,435.00
2	Bituminous Pavement	16,000.00	TON	\$ 61.00	\$ 976,000.00	16,524.52	-	16,524.52	\$ 1,007,995.72
3	Profile Milling (Old 100)	75,000.00	SY	\$ 0.85	\$ 63,750.00	78,538.00	-	78,538.00	\$ 66,757.30
4	Milling	1,400.00	SY	\$ 12.00	\$ 16,800.00	3,311.00	-	3,311.00	\$ 39,732.00
4	Pavement Marking	130,000.00	LF	\$ 0.13	\$ 16,900.00	136,065.00	-	136,065.00	\$ 17,688.45
5	Traffic Control Equipment	1.00	LS	\$ 3,500.00	\$ 3,500.00	1.00	-	1.00	\$ 3,500.00
6	Mobilization	1.00	LS	\$ 22,317.00	\$ 22,317.00	1.00	-	1.00	\$ 22,317.00
	<b>Asphalt Index Adjustment</b>	-	\$	\$ 1.00	\$ -	7,064.23	-	7,064.23	\$ 7,064.23

**TOTAL AMOUNT DUE: \$ 1,189,489.70**

# FRANKLIN COUNTY

Franklin County Highway Department  
Jim Grutsch, Administrator

November 8, 2021



400 EAST LOCUST STREET  
ROOM 003A  
UNION, MO 63084  
MAIN LINE (636) 583-6361  
FAX (636)584-0902  
[www.franklinmo.org](http://www.franklinmo.org)

Request for Purchase Order  
Hot Mix Overlays 200.901-697.200

Based on final invoice from Pace Construction and accompanying load tickets, tack coat bills of lading, and Franklin County Highway Department observations the following adjustments are legitimate and justified:

1) Tack coat	2250 gal under	@ 2.70	= ( 6,075.00)
2) Bit Material	524.52 ton over	@61.00	= 31,995.72
3) Pro milling	3538 sy over	@ .85	= 3,007.30
4) Full milling	1911 sy over	@12.00	= 22,932.00
5) Pave mark	6065 lf over	@ .13	= 788.45
6) Asphalt Index Adjust	16524.52	@ .4275	= 7,064.23
Total change: Purchase order request			= \$ 59,712.70

(traffic control and mobilization were lump sum: no change)

Note: Final invoice adjustment is due to the addition of St. Johns Road resurfacing from Highway 100 to Old Highway 100 as a result of new school construction And load limiting on Old Highway 100 bridge by MoDOT.

Highway Administrator