

## REPORT OF ACTION

### PUBLIC WORKS PROJECTS EVALUATION COMMITTEE

Project No. TM-25-A1

Type: Negative Final Balancing Change Order #3

Location: Citywide

Date of Hearing: 8/10/2026

|                 |             |
|-----------------|-------------|
| Routing         | Date        |
| City Commission | 8/17/2026   |
| PWPEC File      | X           |
| Project File    | Leroy Grant |

The Committee reviewed a communication from Project Manager, Leroy Grant, regarding Negative Final Balancing Change Order #3 in the amount of -\$47,898.48, which reconciles the final quantities as measured in the field.

Staff is seeking approval of Negative Final Balancing Change Order #3 in the amount of -\$47,898.48, which decreases the total contract to \$680,958.33 to 3D Specialties, Inc.

On a motion by Josh Boschee, seconded by Nicole Crutchfield, the Committee voted to recommend approval of Negative Final Balancing Change Order #3 to 3D Specialties, Inc.

#### RECOMMENDED MOTION

Concur with the recommendations of PWPEC and approve Negative Final Balancing Change Order #3 in the amount of -\$47,898.48, bringing the total contract amount to \$633,059.85, to 3D Specialties, Inc.

#### PROJECT FINANCING INFORMATION:

Recommended source of funding for project: Street Light Utility

Developer meets City policy for payment of delinquent specials  
Agreement for payment of specials required of developer  
Letter of Credit required (per policy approved 5-28-13)

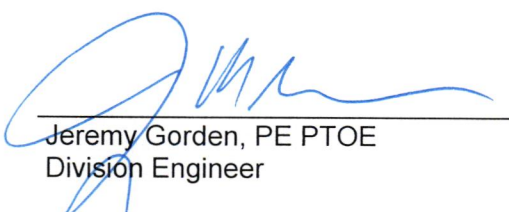
|     |    |
|-----|----|
| Yes | No |
| N/A |    |
| N/A |    |
| N/A |    |

#### COMMITTEE

|                                             | Present                             | Yes                                 | No                       | Unanimous                           |
|---------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
|                                             |                                     |                                     |                          | <input checked="" type="checkbox"/> |
| Joshua Boschee, Mayor                       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                     |
| Nicole Crutchfield, Director of Planning    | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                     |
| Gary Lorenz, Fire Chief                     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Ryan Erickson                       |
| Brenda Derrig, Assistant City Administrator | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Michael Redlinger                   |
| Ben Dow, Director of Operations             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                     |
| Tom Knakmuhs, City Engineer                 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Jeremy Gorden                       |
| Susan Thompson, Finance Director            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |                                     |

ATTEST:

C: Kristi Olson

  
Jeremy Gorden, PE PTOE  
Division Engineer



CHANGE ORDER REPORT  
PAVEMENT MARKINGS  
PROJECT NO. TM-25-A1  
VARIOUS LOCATIONS CITYWIDE

Final Balancing  
Change Order

Change Order No 3 Change Order Date 8/4/2026  
Contractor 3D Specialties Inc

This change is made under the terms of or is supplemental to your present contract, if and when approved, you are ordered to perform the work in accordance with the additions, changes, or alterations hereinafter described.

EXPLANATION OF CHANGE Change Order # 3

| Section          | Line No | Item Description                  | Unit | Orig Cont Qty | Prev C/O Qty | Prev Cont Qty | Curr C/O Qty | Tot Cont Qty | Unit Price (\$) | C/O Ext Price (\$) |
|------------------|---------|-----------------------------------|------|---------------|--------------|---------------|--------------|--------------|-----------------|--------------------|
| Site 1           | 1       | F&I Grooved Plastic Film 6" Wide  | LF   | 317           |              | 317           | 402          | 719          | \$10.39         | \$4,176.78         |
|                  | 2       | F&I Grooved Plastic Film 16" Wide | LF   | 108           | 0            | 100           | 47           | 147          | \$27.73         | \$1,303.31         |
|                  | 3       | F&I Grooved Contrast Film 7" Wide | LF   | -3202         | 0            | 483           | -333         | 150          | \$12.13         | -\$4,039.29        |
|                  | 4       | F&I Contrast Tape Messages        | SF   | 48            |              | 48            | -48          | 0            | \$20.80         | -\$998.40          |
| Site 1 Sub Total |         |                                   |      |               |              |               |              |              |                 | \$442.40           |
| Change Order 1   | 5       | F&I Grooved Plastic Film Message  | SF   | -96           | 0            | 480           | -96          | 384          | \$20.80         | -\$1,996.80        |
|                  | 6       | F&I Grooved Plastic Film 4" Wide  | LF   | -128          | 0            | 11566         | -128         | 11438        | \$6.93          | -\$887.04          |
|                  | 7       | F&I Grooved Plastic Film 8" Wide  | LF   | -122          | 0            | 1110          | -122         | 988          | \$13.86         | -\$1,690.92        |
|                  | 8       | F&I Grooved Plastic Film 16" Wide | LF   | -14           | 0            | 39            | -14          | 25           | \$27.73         | -\$388.22          |

| Section                         | Line No | Item Description                  | Unit | Orig Cont Qty | Prev C/O Qty | Prev Cont Qty | Curr C/O Qty | Tot Cont Qty | Unit Price (\$) | C/O Ext Price (\$)  |
|---------------------------------|---------|-----------------------------------|------|---------------|--------------|---------------|--------------|--------------|-----------------|---------------------|
|                                 | 9       | F&I Grooved Contrast Film 7" Wide | LF   | -2072         | 0            | 3352          | -2072        | 1280         | \$12.13         | -\$25,133.36        |
| <b>Change Order 1 Sub Total</b> |         |                                   |      |               |              |               |              |              |                 | <b>-\$30,096.34</b> |
| Site 2                          | 10      | F&I Grooved Plastic Film 4" Wide  | LF   | -4584         | 0            | 1614          | 5368         | 6982         | \$6.93          | \$37,200.24         |
|                                 | 11      | F&I Grooved Plastic Film 8" Wide  | LF   | -471          | 0            | 153           | 486          | 639          | \$13.86         | \$6,735.96          |
|                                 | 12      | F&I Grooved Contrast Film 7" Wide | LF   | -3092         | 0            | 90            | 170          | 260          | \$12.13         | \$2,062.10          |
|                                 | 13      | F&I Contrast Tape Messages        | SF   | 120           |              | 120           | 232          | 352          | \$20.80         | \$4,825.60          |
| <b>Site 2 Sub Total</b>         |         |                                   |      |               |              |               |              |              |                 | <b>\$50,823.90</b>  |
| Site 3                          | 14      | F&I Grooved Plastic Film 4" Wide  | LF   | -7837         | 0            | 3611          | 118          | 3729         | \$6.93          | \$817.74            |
|                                 | 15      | F&I Grooved Plastic Film 8" Wide  | LF   | -615          | 0            | 266           | 229          | 495          | \$13.86         | \$3,173.94          |
| <b>Site 3 Sub Total</b>         |         |                                   |      |               |              |               |              |              |                 | <b>\$3,991.68</b>   |
| Site 4                          | 17      | F&I Grooved Plastic Film 4" Wide  | LF   | -1192         | 0            | 8741          | 1633         | 10374        | \$6.93          | \$11,316.69         |
|                                 | 18      | F&I Grooved Plastic Film 8" Wide  | LF   | -710          | 0            | 276           | 124          | 400          | \$13.86         | \$1,718.64          |
|                                 | 19      | F&I Contrast Tape Messages        | SF   | 144           |              | 144           | 208          | 352          | \$20.80         | \$4,326.40          |
| <b>Site 4 Sub Total</b>         |         |                                   |      |               |              |               |              |              |                 | <b>\$17,361.73</b>  |
| Site 5                          | 20      | F&I Grooved Plastic Film 4" Wide  | LF   | -9472         | 0            | 950           | 1144         | 2094         | \$6.93          | \$7,927.92          |
|                                 | 21      | F&I Grooved Plastic Film 8" Wide  | LF   | -1110         | 0            | 256           | -256         | 0            | \$13.86         | -\$3,548.16         |
|                                 | 22      | F&I Grooved Plastic Film 16" Wide | LF   | 201           | 0            | 162           | 78           | 240          | \$27.73         | \$2,162.94          |

| Section                 | Line No | Item Description                     | Unit | Orig Cont Qty | Prev C/O Qty | Prev Cont Qty | Curr C/O Qty | Tot Cont Qty | Unit Price (\$) | C/O Ext Price (\$)  |
|-------------------------|---------|--------------------------------------|------|---------------|--------------|---------------|--------------|--------------|-----------------|---------------------|
|                         | 23      | F&I Grooved Plastic Film<br>24" Wide | LF   | 312           |              | 312           | 156          | 468          | \$41.59         | \$6,488.04          |
|                         | 24      | F&I Grooved Contrast Film<br>7" Wide | LF   | -3352         | 0            | 100           | -100         | 0            | \$12.13         | -\$1,213.00         |
|                         | 25      | F&I Contrast Tape<br>Messages        | SF   | 160           |              | 160           | -96          | 64           | \$20.80         | -\$1,996.80         |
| <b>Site 5 Sub Total</b> |         |                                      |      |               |              |               |              |              |                 | <b>\$9,820.94</b>   |
| Site 6                  | 26      | F&I Grooved Plastic Film<br>4" Wide  | LF   | -5278         | 0            | 4921          | 1367         | 6288         | \$6.93          | \$9,473.31          |
|                         | 27      | F&I Grooved Plastic Film<br>8" Wide  | LF   | -1005         | 0            | 742           | -637         | 105          | \$13.86         | -\$8,828.82         |
|                         | 28      | F&I Grooved Contrast Film<br>7" Wide | LF   | -3327         | 0            | 310           | -285         | 25           | \$12.13         | -\$3,457.05         |
|                         | 29      | F&I Contrast Tape<br>Messages        | SF   | 64            |              | 64            | -64          | 0            | \$20.80         | -\$1,331.20         |
| <b>Site 6 Sub Total</b> |         |                                      |      |               |              |               |              |              |                 | <b>-\$4,143.76</b>  |
| Site 7                  | 30      | F&I Grooved Plastic Film<br>8" Wide  | LF   | -1002         | 0            | 390           | -282         | 108          | \$13.86         | -\$3,908.52         |
|                         | 31      | F&I Grooved Contrast Film<br>7" Wide | LF   | -1722         | 0            | 1886          | -256         | 1630         | \$12.13         | -\$3,105.28         |
|                         | 32      | F&I Contrast Tape<br>Messages        | SF   | 160           |              | 160           | -160         | 0            | \$20.80         | -\$3,328.00         |
| <b>Site 7 Sub Total</b> |         |                                      |      |               |              |               |              |              |                 | <b>-\$10,341.80</b> |
| Site 8                  | 33      | F&I Grooved Plastic Film<br>4" Wide  | LF   | -11164        | 0            | 328           | 74           | 402          | \$6.93          | \$512.82            |
|                         | 34      | F&I Grooved Contrast Film<br>7" Wide | LF   | -2982         | 0            | 500           | -130         | 370          | \$12.13         | -\$1,576.90         |
| <b>Site 8 Sub Total</b> |         |                                      |      |               |              |               |              |              |                 | <b>-\$1,064.08</b>  |
| Site 9                  | 35      | F&I Contrast Tape<br>Messages        | SF   | 128           |              | 128           | -64          | 64           | \$20.80         | -\$1,331.20         |

| Section           | Line No | Item Description                  | Unit | Orig Cont Qty | Prev C/O Qty | Prev Cont Qty | Curr C/O Qty | Tot Cont Qty | Unit Price (\$) | C/O Ext Price (\$) |
|-------------------|---------|-----------------------------------|------|---------------|--------------|---------------|--------------|--------------|-----------------|--------------------|
|                   | 36      | F&I Grooved Plastic Film 8" Wide  | LF   | -788          | 0            | 423           | -101         | 322          | \$13.86         | -\$1,399.86        |
|                   | 37      | F&I Grooved Contrast Film 7" Wide | LF   | -3032         | 0            | 650           | -330         | 320          | \$12.13         | -\$4,002.90        |
| Site 9 Sub Total  |         |                                   |      |               |              |               |              |              |                 | -\$6,733.96        |
| Site 10           | 38      | F&I Grooved Plastic Film 24" Wide | LF   | 218           |              | 218           | 10           | 228          | \$41.59         | \$415.90           |
|                   | 39      | F&I Grooved Plastic Film 8" Wide  | LF   | -642          | 0            | 470           | -2           | 468          | \$13.86         | -\$27.72           |
|                   | 40      | F&I Grooved Plastic Film 16" Wide | LF   | 182           | 0            | 212           | 9            | 221          | \$27.73         | \$249.57           |
|                   | 41      | F&I Grooved Contrast Film 7" Wide | LF   | -3092         | 0            | 640           | -380         | 260          | \$12.13         | -\$4,609.40        |
|                   | 42      | F&I Contrast Tape Messages        | SF   | 144           |              | 144           | -128         | 16           | \$20.80         | -\$2,662.40        |
| Site 10 Sub Total |         |                                   |      |               |              |               |              |              |                 | -\$6,634.05        |
| Site 11           | 43      | F&I Grooved Plastic Film 4" Wide  | LF   | -9663         | 0            | 2622          | -719         | 1903         | \$6.93          | -\$4,982.67        |
|                   | 44      | F&I Grooved Plastic Film 8" Wide  | LF   | -930          | 0            | 384           | -204         | 180          | \$13.86         | -\$2,827.44        |
|                   | 45      | F&I Grooved Contrast Film 7" Wide | LF   | -3352         | 0            | 60            | -60          | 0            | \$12.13         | -\$727.80          |
|                   | 46      | F&I Contrast Tape Messages        | SF   | 118           |              | 118           | -64          | 54           | \$20.80         | -\$1,331.20        |
| Site 11 Sub Total |         |                                   |      |               |              |               |              |              |                 | -\$9,869.11        |
| Site 12           | 47      | F&I Contrast Tape Messages        | SF   | 144           |              | 144           | -43          | 101          | \$20.80         | -\$894.40          |
|                   | 48      | F&I Grooved Plastic Film 4" Wide  | LF   | -9854         | 0            | 1548          | 164          | 1712         | \$6.93          | \$1,136.52         |

| Section           | Line No | Item Description                  | Unit | Orig Cont Qty | Prev C/O Qty | Prev Cont Qty | Curr C/O Qty | Tot Cont Qty | Unit Price (\$) | C/O Ext Price (\$) |
|-------------------|---------|-----------------------------------|------|---------------|--------------|---------------|--------------|--------------|-----------------|--------------------|
|                   | 49      | F&I Grooved Plastic Film 8" Wide  | LF   | -364          | 0            | 724           | 22           | 746          | \$13.86         | \$304.92           |
| Site 12 Sub Total |         |                                   |      |               |              |               |              |              |                 | \$547.04           |
| Site 13           | 50      | F&I Grooved Plastic Film 8" Wide  | LF   | -728          | 0            | 843           | -461         | 382          | \$13.86         | -\$6,389.46        |
|                   | 51      | F&I Grooved Contrast Film 7" Wide | LF   | -2712         | 0            | 1550          | -910         | 640          | \$12.13         | -\$11,038.30       |
|                   | 52      | F&I Contrast Tape Messages        | SF   | 160           |              | 160           | -32          | 128          | \$20.80         | -\$665.60          |
| Site 13 Sub Total |         |                                   |      |               |              |               |              |              |                 | -\$18,093.36       |
| Site 14           | 53      | F&I Grooved Plastic Film 8" Wide  | LF   | -289          | 0            | 952           | -131         | 821          | \$13.86         | -\$1,815.66        |
|                   | 54      | F&I Grooved Contrast Film 7" Wide | LF   | -2072         | 0            | 2346          | -1066        | 1280         | \$12.13         | -\$12,930.58       |
|                   | 55      | F&I Contrast Tape Messages        | SF   | 246           |              | 246           | -118         | 128          | \$20.80         | -\$2,454.40        |
| Site 14 Sub Total |         |                                   |      |               |              |               |              |              |                 | -\$17,200.64       |
| Site 15           | 56      | F&I Grooved Plastic Film 16" Wide | LF   | 17            | 0            | 24            | 32           | 56           | \$27.73         | \$887.36           |
|                   | 57      | F&I Grooved Plastic Film 24" Wide | LF   | 50            |              | 50            | -50          | 0            | \$41.59         | -\$2,079.50        |
|                   | 58      | F&I Grooved Plastic Film 4" Wide  | LF   | -10632        | 0            | 831           | 103          | 934          | \$6.93          | \$713.79           |
|                   | 59      | F&I Grooved Plastic Film 6" Wide  | LF   | 208           |              | 208           | -14          | 194          | \$10.40         | -\$145.60          |
|                   | 60      | F&I Grooved Plastic Film 8" Wide  | LF   | 548           | 0            | 1035          | 623          | 1658         | \$13.86         | \$8,634.78         |
|                   | 61      | F&I Grooved Contrast Film 7" Wide | LF   | -1952         | 0            | 3462          | -2062        | 1400         | \$12.13         | -\$25,012.06       |
| Site 15 Sub Total |         |                                   |      |               |              |               |              |              |                 | -\$17,001.23       |

| Section           | Line No | Item Description                  | Unit | Orig Cont Qty | Prev C/O Qty | Prev Cont Qty | Curr C/O Qty | Tot Cont Qty | Unit Price (\$) | C/O Ext Price (\$) |
|-------------------|---------|-----------------------------------|------|---------------|--------------|---------------|--------------|--------------|-----------------|--------------------|
| Site 16           | 63      | F&I Grooved Contrast Film 7" Wide | LF   | -3132         | 0            | 740           | -520         | 220          | \$12.13         | -\$6,307.60        |
| Site 16 Sub Total |         |                                   |      |               |              |               |              |              |                 | -\$6,307.60        |
| Site 17           | 64      | F&I Grooved Plastic Film 4" Wide  | LF   | -11407        | 0            | 1040          | -881         | 159          | \$6.93          | -\$6,105.33        |
|                   | 65      | F&I Grooved Plastic Film 8" Wide  | LF   | -1044         | 0            | 180           | -114         | 66           | \$13.86         | -\$1,580.04        |
|                   | 66      | F&I Grooved Contrast Film 7" Wide | LF   | -2572         | 0            | 360           | 420          | 780          | \$12.13         | \$5,094.60         |
|                   | 67      | F&I Contrast Tape Messages        | SF   | 64            |              | 64            | 112          | 176          | \$20.80         | \$2,329.60         |
| Site 17 Sub Total |         |                                   |      |               |              |               |              |              |                 | -\$261.17          |
| Site 18           | 68      | F&I Grooved Plastic Film 4" Wide  | LF   | -10921        | 0            | 924           | -279         | 645          | \$6.93          | -\$1,933.47        |
|                   | 69      | F&I Grooved Plastic Film 8" Wide  | LF   | -1110         | 0            | 120           | -120         | 0            | \$13.86         | -\$1,663.20        |
|                   | 70      | F&I Contrast Tape Messages        | SF   | 32            |              | 32            | 22           | 54           | \$20.80         | \$457.60           |
| Site 18 Sub Total |         |                                   |      |               |              |               |              |              |                 | -\$3,139.07        |

**Summary**

**Source Of Funding**

Utility Funds - Street Lights - 528

**Net Amount Change Order # 3 (\$)**

-\$47,898.48

**Previous Change Orders (\$)**

\$147,262.21

**Original Contract Amount (\$)**

\$533,696.12

**Total Contract Amount (\$)**

\$633,059.85

I hereby accept this order both as to work to be performed and prices on which payment shall be based.

APPROVED

For Contractor

Title

  
3D Specialties  
Manager  
Mykel Growcheski

APPROVED DATE

Department Head

Mayor

Attest

