

CHANGE ORDERS				
Tuesday, November 25, 2025				
Department	Vendor	PO#	Amount	Action
Public Works	Carbon Day EV Charging	6953	\$ -	Contract Extension
Public Works	Amber Mechanical Contractors	6826	\$ -	Contract Extension
Public Works	Fehr Graham & Associates	5692	\$ -	Contract Extension
Transportation	Superior Asphalt	6531	\$ (49,101.57)	Decrease & Close
Transportation	Interstate Power Systems, Inc.	6411	\$ (16,959.36)	Decrease & Close