

CHANGE ORDERS**Tuesday, August 26, 2025**

Department	Vendor	PO#	Amount	Action
Public Works	Brightly Software, Inc.	6086	\$ 3,935.58	Increase & Extension
Public Works	Advanced Boiler Control Services, Inc.	7029	\$ (38,519.35)	Decrease & Close
Public Works	Airways Systems, Inc.	6419	\$ (10,671.00)	Decrease & Close
Public Works	Commercial Mechanical, Inc.	6493	\$ (353,500.00)	Decrease & Close
Public Works	Windfree Solar, Inc.	6268	\$ (20,089.53)	Decrease & Close
Public Works	Rowell Chemical Company	6890	\$ (14,740.94)	Decrease & Close
Public Works	Home Depot USA	5097	\$ (22,237.53)	Decrease & Close
Public Works	Olsson Roofing Company, Inc.	7387	\$ (17,250.00)	Decrease & Close
Public Works	Chicagoland Paving Contractors	7662	\$ (14,250.00)	Decrease & Close
Public Works	Vissering Construction Company	7242	\$ (78,304.90)	Decrease & Close
Transportation	Lightle Enterprises	6543	\$ (26,790.00)	Decrease & Close
Transportation	Lightle Enterprises	6544	\$ (25,412.17)	Decrease & Close
Transportation	Lightle Enterprises	6545	\$ (67,256.61)	Decrease & Close
Transportation	Mac's Body Shop	6492	\$ (18,316.99)	Decrease & Close
Transportation	MDSolutions	6553	\$ (71,861.20)	Decrease & Close
Transportation	Navistar, Inc.	6773	\$ (110,209.30)	Decrease & Close
Transportation	Snap-On, Inc.	4648	\$ (21,616.91)	Decrease & Close