

CHANGE ORDERS

Tuesday, January 14, 2025

Department	Vendor	PO#	Amount	Action
Public Works	SNI Solutions	6618	\$ (25,720.00)	Decrease & Close
Public Works	Kluber, Inc.	6032	\$ (68,608.61)	Decrease & Close
Public Works	Joseph J. Henderson & Son, Inc.	5150	\$(313,576.95)	Decrease & Close
Transportation	WSP USA, Inc.	5393	\$ (34,722.46)	Decrease & Close
Transportation	Mandel Metals	7393	\$ (35,000.00)	Decrease Only
Transportation	Lightle Enterprises	7394	\$ (80,000.00)	Decrease Only
Transportation	Lightle Enterprises	7395	\$ (15,000.00)	Decrease Only
Transportation	Lightle Enterprises	7396	\$ (55,000.00)	Decrease Only