

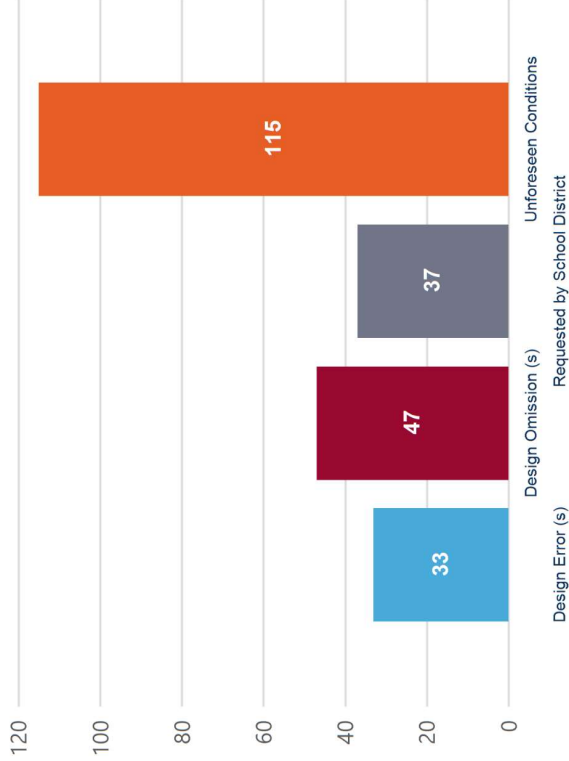
OFFICE OF CAPITAL PROGRAMS

Analysis of the Change Orders submitted to the Board of Education For FY2025

Change Reason	Total Changes	Amount
Design Error (s)	33	\$685,545.00
Design Omission (s)	47	\$643,187.00
Requested by School District	37	\$538,719.00
Unforeseen Conditions	115	\$9,585,193.00
Total	232	\$11,452,644.00

Note: The total number of construction contracts, relative to the change orders to be submitted, is 61, valued at **\$294,695,905.50**. The total number of projects is 36, valued at **\$391,970,697.87**. The total number of change orders to be submitted to the Board of Education for approval is 232, with a value of **\$11,452,644.00**, 3.89% of the total value of the construction contracts, and 2.92% of the total value of the projects.

Total Number of Change Orders By Reason Code



Total Value of Change Orders By Reason Code

