

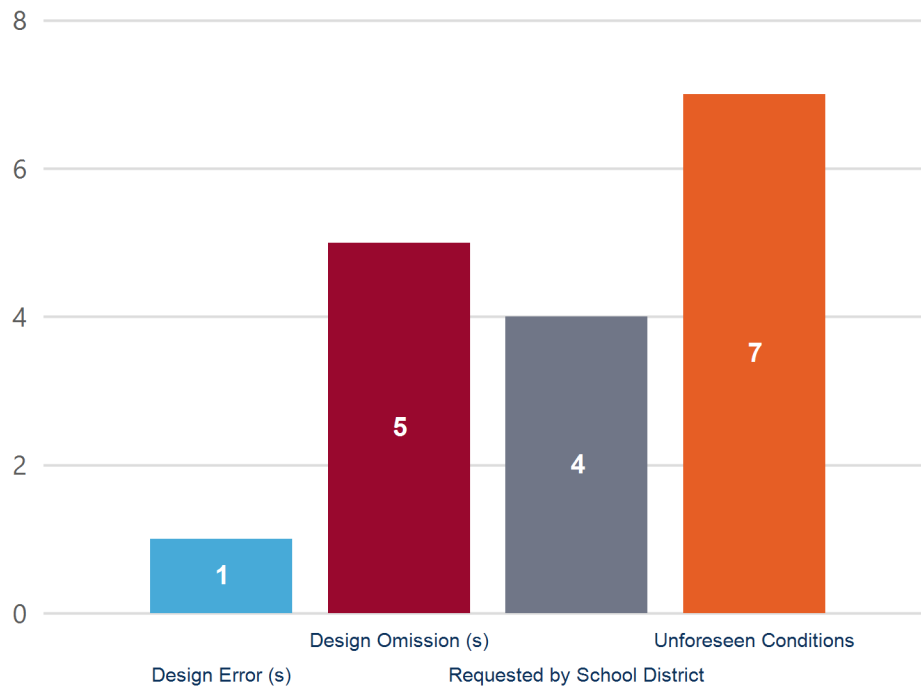
OFFICE OF CAPITAL PROGRAMS

Analysis of the Change Orders to be submitted to the Board of Education on Thursday, June 26, 2025

Change Reason	Total Changes	Amount
Design Error (s)	1	\$4,315.00
Design Omission (s)	5	\$41,649.00
Requested by School District	4	\$58,495.00
Unforeseen Conditions	7	\$126,411.00
Total	17	\$230,870.00

Note: The total number of construction contracts, relative to the change orders to be submitted, is 9, valued at **\$56,956,427.01**. The total number of projects is 8, valued at **\$79,632,667.00**. The total number of change orders to be submitted to the Board of Education for approval is 17, with a value of **\$230,870.00**, **0.41%** of the total value of the construction contracts, and **0.29%** of the total value of the projects.

Total Number of Change Orders By Reason Code



Total Value of Change Orders By Reason Code

