

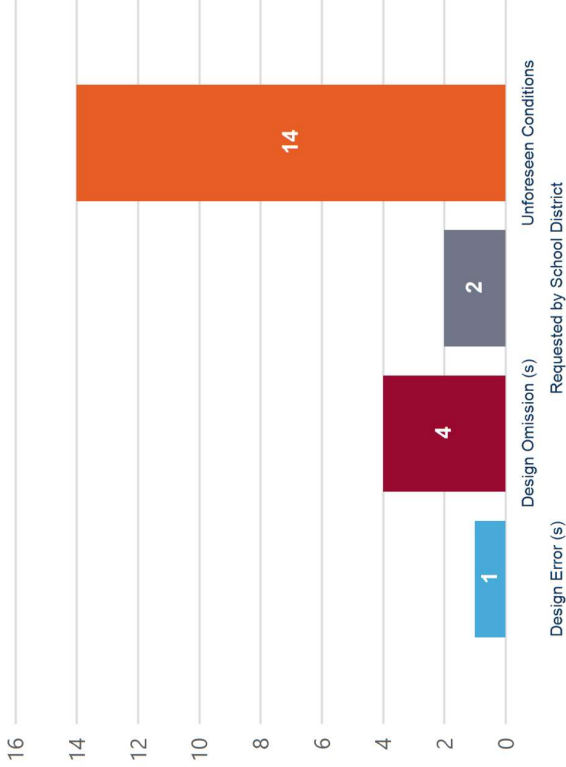
# OFFICE OF CAPITAL PROGRAMS

Analysis of the Change Orders to be submitted to the Board of Education on **Thursday, March 27, 2025**

Change Reason	Total Changes	Amount
Design Error (s)	1	\$6,302.00
Design Omission (s)	4	\$14,060.00
Requested by School District	2	\$25,719.00
Unforeseen Conditions	14	\$191,924.00
<b>Total</b>	<b>21</b>	<b>\$238,005.00</b>

**Note:** The total number of construction contracts, relative to the change orders to be submitted, is 12, valued at **\$75,513,293.00**. The total number of projects is 12, valued at **\$143,359,856.22**. The total number of change orders to be submitted to the Board of Education for approval is 21, with a value of **\$238,005.00**, 0.32% of the total value of the construction contracts, and 0.17% of the total value of the projects.

Total Number of Change Orders By Reason Code



Total Value of Change Orders By Reason Code

