

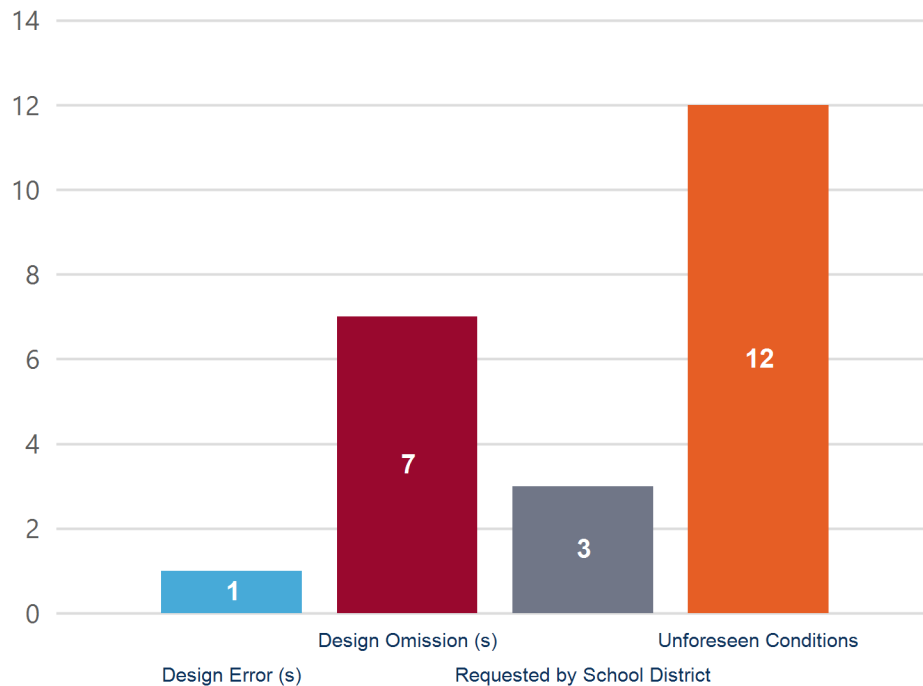
OFFICE OF CAPITAL PROGRAMS

Analysis of the Change Orders to be submitted to the Board of Education on Thursday, May 29, 2025

Change Reason	Total Changes	Amount
Design Error (s)	1	\$5,387.00
Design Omission (s)	7	\$47,416.00
Requested by School District	3	\$770,354.00
Unforeseen Conditions	12	\$581,500.00
Total	23	\$1,404,657.00

Note: The total number of construction contracts, relative to the change orders to be submitted, is 11, valued at **\$46,692,557.00**. The total number of projects is 9, valued at **\$72,118,766.13**. The total number of change orders to be submitted to the Board of Education for approval is 23, with a value of **\$1,404,657.00**, **3.01%** of the total value of the construction contracts, and **1.95%** of the total value of the projects.

Total Number of Change Orders By Reason Code



Total Value of Change Orders By Reason Code

