

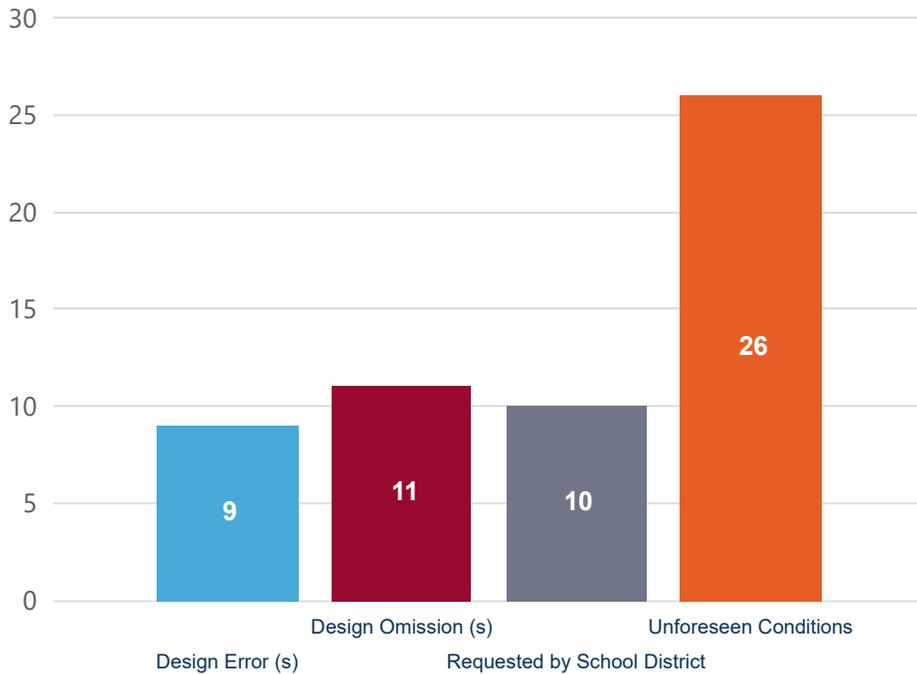
OFFICE OF CAPITAL PROGRAMS

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

Change Reason	Total Changes	Amount
Design Error (s)	9	\$95,548.00
Design Omission (s)	11	\$57,868.00
Requested by School District	10	\$246,339.00
Unforeseen Conditions	26	\$8,012,175.00
Total	56	\$8,411,930.00

Note: The total number of construction contracts, relative to the change orders to be submitted, is **21**, valued at **\$105,661,912.50**. The total number of projects is **16**, valued at **\$148,849,853.43**. The total number of change orders to be submitted to the Board of Education for approval is **56**, with a value of **\$8,411,930.00**, **7.96%** of the total value of the construction contracts, and **5.65%** of the total value of the projects.

Total Number of Change Orders By Reason Code



Total Value of Change Orders By Reason Code

