

Action Item - 9

Board of Education Meeting Date: 3/27/2025

Title: Change Orders at Various Locations (\$238,005)

Action under consideration

The Administration recommends the Board of Education authorize The School District of Philadelphia, through the Superintendent or his designee, to execute and perform amendments of contracts for change order modifications to ongoing construction projects at various locations, as follows:

With:

- Allstates Mechanical, Ltd.
- BSI Construction, LLC
- D'Angelo Bros., Inc.
- Daniel J. Keating Company
- Ernest Bock & Sons, Inc.
- Five Star, Inc.
- Lex Electric Co., Inc.
- Lorenzon Brothers Company
- Mulhern Electric Company, Inc.
- Quinn Construction, Inc.
- TE Construction Services, LLC

Purpose: To pay additional amounts necessitated by change orders for ongoing construction projects

Start Date: 3/28/2025

End Date: Through completion dates for previously approved construction, as well as professional design/structural/architectural services contracts

Total Compensation not to exceed: \$238,005

Separate Compensation by Vendor and Locations:

Quinn Construction, Inc. - GC - Admin Building Structural Renovation Loading Dock - Admin Building \$7,612

Original Contract Amount: \$408,871

Total Board Approved Change Orders To Date: \$ 0

New Change Order Amount: \$7,612

Total New Compensation: \$416,483

Quinn Construction, Inc. - GC - Admin Building Structural Renovation Loading Dock - Admin Building \$1,472

Original Contract Amount: \$408,871
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$1,472
Total New Compensation: \$410,343

Quinn Construction, Inc. - GC - Admin Building Structural Renovation Loading Dock - Admin Building \$15,160

Original Contract Amount: \$408,871
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$15,160
Total New Compensation: \$424,031

Allstates Mechanical, Ltd. - MC - Allen, Ethan - New Addition - Ethan Allen \$22,008

Original Contract Amount: \$3,071,000
Total Board Approved Change Orders To Date: \$ 928,041
New Change Order Amount: \$22,008
Total New Compensation: \$4,021,049

D'Angelo Bros., Inc. - GC - Edison - Stormwater Management Incentive Program - Thomas A. Edison \$2,237

Original Contract Amount: \$1,920,000
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$2,237
Total New Compensation: \$1,922,237

D'Angelo Bros., Inc. - GC - Edison - Stormwater Management Incentive Program - Thomas A. Edison \$6,302

Original Contract Amount: \$1,920,000
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$6,302
Total New Compensation: \$1,926,302

D'Angelo Bros., Inc. - GC - Edison - Stormwater Management Incentive Program - Thomas A. Edison \$1,780

Original Contract Amount: \$1,920,000
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$1,780
Total New Compensation: \$1,921,780

Lorenzon Brothers Company - GC - Finletter - Structural Renovation - Plus Windows & Doors - Thomas K. Finletter \$47,532

Original Contract Amount: \$2,956,900
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$47,532
Total New Compensation: \$3,004,432

Lorenzon Brothers Company - GC - Finletter - Structural Renovation - Plus Windows & Doors
- Thomas K. Finletter \$46,134

Original Contract Amount: \$2,956,900
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$46,134
Total New Compensation: \$3,003,034

Lorenzon Brothers Company - GC - Finletter - Structural Renovation - Plus Windows & Doors
- Thomas K. Finletter \$6,227

Original Contract Amount: \$2,956,900
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$6,227
Total New Compensation: \$2,963,127

Lorenzon Brothers Company - GC - Finletter - Structural Renovation - Plus Windows & Doors
- Thomas K. Finletter \$1,595

Original Contract Amount: \$2,956,900
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$1,595
Total New Compensation: \$2,958,495

Five Star, Inc. - MC - Forrest - Major Renovation - Edwin Forrest \$5,359

Original Contract Amount: \$5,295,000
Total Board Approved Change Orders To Date: \$ 31,323
New Change Order Amount: \$5,359
Total New Compensation: \$5,331,682

Five Star, Inc. - MC - Forrest - Major Renovation - Edwin Forrest \$3,800

Original Contract Amount: \$5,295,000
Total Board Approved Change Orders To Date: \$ 31,323
New Change Order Amount: \$3,800
Total New Compensation: \$5,330,123

Daniel J. Keating Company - GC - Frankford - Major Renovation - Environmental
Remediation and Restoration - Frankford HS \$46,261

Original Contract Amount: \$19,980,000
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$46,261
Total New Compensation: \$20,026,261

Lex Electric Co., Inc. - EC - Jackson Coppin - Electrical Distribution Replacement - Plus Fire
Alarm - Fanny Jackson-Coppin School \$3,711

Original Contract Amount: \$3,526,336
Total Board Approved Change Orders To Date: \$ 0

New Change Order Amount: \$3,711
Total New Compensation: \$3,530,047

Mulhern Electric Company, Inc. - EC - Northeast - Fire Alarm System Replacement - Plus
Emergency Generator - Northeast? \$1,881

Original Contract Amount: \$1,360,100
Total Board Approved Change Orders To Date: \$ 12,814
New Change Order Amount: \$1,881
Total New Compensation: \$1,374,795

BSI Construction, LLC - GC - Peirce - New Construction - Thomas M. Peirce \$7,537

Original Contract Amount: \$20,300,000
Total Board Approved Change Orders To Date: \$ 1,239,723
New Change Order Amount: \$7,537
Total New Compensation: \$21,547,260

BSI Construction, LLC - GC - Peirce - New Construction - Thomas M. Peirce \$2,604

Original Contract Amount: \$20,300,000
Total Board Approved Change Orders To Date: \$ 1,239,723
New Change Order Amount: \$2,604
Total New Compensation: \$21,542,327

TE Construction Services, LLC - GC - Pennell - Boiler Replacement - Joseph Pennell \$4,047

Original Contract Amount: \$477,000
Total Board Approved Change Orders To Date: \$ 13,376
New Change Order Amount: \$4,047
Total New Compensation: \$494,423

Ernest Bock & Sons, Inc. - GC - Richmond - New Addition - Richmond School \$1,290

Original Contract Amount: \$9,885,000
Total Board Approved Change Orders To Date: \$ 1,156,809
New Change Order Amount: \$1,290
Total New Compensation: \$11,043,099

Lex Electric Co., Inc. - EC - Waring - Electrical Distribution Replacement - Plus Window AC -
Laura W. Waring \$3,456

Original Contract Amount: \$2,951,000
Total Board Approved Change Orders To Date: \$ 0
New Change Order Amount: \$3,456
Total New Compensation: \$2,954,456

Description:

This action item is to approve modifications to active contracts for new construction, major renovations, and life cycle replacement projects approved in the Capital Budget. The change order process addresses modifications to contracts for work that is added, deleted, or otherwise

modified from the original project design and scope of work. Change orders occur due to design errors, design omissions, unforeseen conditions, and requests from the District to ensure the completeness of the project. The Office of Capital Programs reviews, negotiates and approves change orders subject to Board approval so that construction work is not interrupted due to change orders.

The total number of construction contracts, relative to the change orders to be submitted, is 12, valued at \$75,513,293. 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, 0.32% of the total value of the construction contracts, and 0.17% of the total value of the projects.

Guardrail 1: Welcoming and Supportive Schools - Every school will be a safe, welcoming, and healthy place where our students, staff, and community want to be and learn daily.

Funding Source: FY 24-25 Capital Budget

Related resolutions(s)/approval(s):

April 25, 2024; No.14
August 20, 2020; No.12
April 25, 2024; No.13
February 29, 2024; No.15
June 23, 2022; No.29
April 25, 2024; No.50
October 19, 2023; No.20
January 26, 2023; No.11
September 23, 2021; No.13
March 25, 2021; No.20
January 30, 2020; No.24
June 29, 2023; No.42

Office Originating Request:
Operations - Capital Programs