

**Action Item - 12**

**Board of Education Meeting Date:** 5/29/2025

**Title:** Change Orders at Various Locations (\$1,404,657)

**Description:**

**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:**

D'Angelo Bros., Inc.  
Daniel J. Keating Company  
E.J. Electric, Inc.  
GEM Mechanical Services, Inc.  
Lex Electric Co., Inc.  
Robert Michaels & Associates  
TE Construction Services, LLC

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

**Start Date:** 5/30/2025

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

**Total Compensation not to exceed:** \$1,404,657

**Separate Compensation by Vendor and Locations:**

E.J. Electric, Inc. - EC - Arthur - Electrical Distribution Replacement - Plus Fire Alarm - Marian Anderson Neighborhood Academy (Formerly Chester A. Arthur School) - \$6,661  
Original Contract Amount: \$3,633,000.01  
Total Board Approved Change Orders To Date: \$-0.01  
New Change Order Amount: \$6,661  
Total New Compensation: \$3,639,661

E.J. Electric, Inc. - EC - Dick, William - Major Renovation - William Dick School - \$11,226

Original Contract Amount: \$1,267,000  
Total Board Approved Change Orders To Date: \$55,507

New Change Order Amount: \$11,226  
Total New Compensation: \$1,333,733

E.J. Electric, Inc. - EC - Dick, William - Major Renovation - William Dick School - \$515,444

Original Contract Amount: \$1,267,000  
Total Board Approved Change Orders To Date: \$55,507  
New Change Order Amount: \$515,444  
Total New Compensation: \$1,837,951

E.J. Electric, Inc. - EC - Dick, William - Major Renovation - William Dick School - \$268,479

Original Contract Amount: \$1,267,000  
Total Board Approved Change Orders To Date: \$55,507  
New Change Order Amount: \$268,479  
Total New Compensation: \$1,590,986

E.J. Electric, Inc. - EC - Dick, William - Major Renovation - William Dick School - \$17,492

Original Contract Amount: \$1,267,000  
Total Board Approved Change Orders To Date: \$55,507  
New Change Order Amount: \$17,492  
Total New Compensation: \$1,339,999

Robert Michaels & Associates - GC - Dick, William - Major Renovation - William Dick School - \$160,000

Original Contract Amount: \$5,977,700  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$160,000  
Total New Compensation: \$6,137,700

E.J. Electric, Inc. - EC - Dick, William - Major Renovation - William Dick School - \$2,616

Original Contract Amount: \$1,267,000  
Total Board Approved Change Orders To Date: \$55,507  
New Change Order Amount: \$2,616  
Total New Compensation: \$1,325,123

D'Angelo Bros., Inc. - GC - Edison - Stormwater Management Incentive Program - Thomas A. Edison High School - \$11,673

Original Contract Amount: \$1,920,000  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$11,673  
Total New Compensation: \$1,931,673

D'Angelo Bros., Inc. - GC - Edison - Stormwater Management Incentive Program - Thomas A. Edison High School - \$17,996

Original Contract Amount: \$1,920,000  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$17,996  
Total New Compensation: \$1,937,996

Daniel J. Keating Company - GC - Frankford - Major Renovation - Environmental Remediation and Restoration - Frankford High School - \$2,971  
Original Contract Amount: \$19,980,000  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$2,971  
Total New Compensation: \$19,982,971

Daniel J. Keating Company - GC - Frankford - Major Renovation - Environmental Remediation and Restoration - Frankford High School - \$248,678  
Original Contract Amount: \$19,980,000  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$248,678  
Total New Compensation: \$20,228,678

Lex Electric Co., Inc. - EC - Jackson Coppin - Electrical Distribution Replacement - Plus Fire Alarm - Fanny Jackson Coppin School - \$13,153  
Original Contract Amount: \$3,526,336  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$13,153  
Total New Compensation: \$3,539,489

Lex Electric Co., Inc. - EC - Jackson Coppin - Electrical Distribution Replacement - Plus Fire Alarm - Fanny Jackson Coppin School - \$6,232  
Original Contract Amount: \$3,526,336  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$6,232  
Total New Compensation: \$3,532,568

Lex Electric Co., Inc. - EC - Jackson Coppin - Electrical Distribution Replacement - Plus Fire Alarm - Fanny Jackson Coppin School - \$3,297  
Original Contract Amount: \$3,526,336  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$3,297  
Total New Compensation: \$3,529,633

GEM Mechanical Services, Inc. - PC - Key - Bathroom Renovation - Francis S. Key School - \$5,517  
Original Contract Amount: \$340,000  
Total Board Approved Change Orders To Date: \$3,693  
New Change Order Amount: \$5,517  
Total New Compensation: \$349,210

Robert Michaels & Associates - GC - Key - Bathroom Renovation - Francis S. Key School - \$28,048

Original Contract Amount: \$787,770

Total Board Approved Change Orders To Date: \$37,432

New Change Order Amount: \$28,048

Total New Compensation: \$853,250

GEM Mechanical Services, Inc. - PC - Key - Bathroom Renovation - Francis S. Key School - \$10,815

Original Contract Amount: \$340,000

Total Board Approved Change Orders To Date: \$3,693

New Change Order Amount: \$10,815

Total New Compensation: \$354,508

TE Construction Services, LLC - GC - Pollock - Major Renovation - Robert B. Pollock School - \$4,640

Original Contract Amount: \$5,945,000

Total Board Approved Change Orders To Date: \$238,419

New Change Order Amount: \$4,640

Total New Compensation: \$6,188,059

TE Construction Services, LLC - GC - Pollock - Major Renovation - Robert B. Pollock School - \$5,073

Original Contract Amount: \$5,945,000

Total Board Approved Change Orders To Date: \$238,419

New Change Order Amount: \$5,073

Total New Compensation: \$6,188,492

TE Construction Services, LLC - GC - Pollock - Major Renovation - Robert B. Pollock School - \$1,747

Original Contract Amount: \$5,945,000

Total Board Approved Change Orders To Date: \$238,419

New Change Order Amount: \$1,747

Total New Compensation: \$6,185,166

TE Construction Services, LLC - GC - Pollock - Major Renovation - Robert B. Pollock School - \$51,253

Original Contract Amount: \$5,945,000

Total Board Approved Change Orders To Date: \$238,419

New Change Order Amount: \$51,253

Total New Compensation: \$6,234,672

GEM Mechanical Services, Inc. - PC - Saul - Minor Renovation - Building Ventilation Upgrades - Walter B. Saul High School - \$5,387

Original Contract Amount: \$29,700

Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$5,387  
Total New Compensation: \$35,087

Lex Electric Co., Inc. - EC - Waring - Electrical Distribution Replacement - Plus Window  
AC - Laura W. Waring School - \$6,259  
Original Contract Amount: \$2,951,000  
Total Board Approved Change Orders To Date: \$0  
New Change Order Amount: \$6,259  
Total New Compensation: \$2,957,259

**Related resolution(s)/approval(s):**

June 23, 2022; No.29  
June 29, 2023; No.42  
October 19, 2023; No.20  
November 16, 2023; No.10  
December 7, 2023; No.15  
January 25, 2024; No.15  
March 28, 2024; No. 13  
April 25, 2024; No.13

**Funding Source(s):** FY 24-25 Capital Budget

**Office Originating Request:**  
Operations - Capital Programs