

18. Change Orders at Various Locations (\$183,121)

Action Item - 18

Board of Education Meeting Date: 4/24/2025

Title: Change Orders at Various Locations (\$183,121)

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:

BSI Construction, LLC
Daniel J. Keating Company
E. J. Electric, Inc.
John S. McManus, Inc.
Lex Electric Co., Inc.
Lorenzon Brothers Company
Magnum, Inc.
TE Construction Services, LLC

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

Start Date: 4/25/2025

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

Total Compensation not to exceed \$183,121

Separate Compensation by Vendor and Locations:

E.J. Electric, Inc. - Electrical Contract - Major Renovation - William Dick School - \$5,218
Original Contract Amount: \$1,267,000
Total Board Approved Change Orders To Date: \$8,302
New Change Order Amount: \$5,218
Total New Compensation: \$1,280,520

E.J. Electric, Inc. - Electrical Contract - Major Renovation - William Dick School - \$2,671
Original Contract Amount: \$1,267,000
Total Board Approved Change Orders To Date: \$8,302
New Change Order Amount: \$2,671
Total New Compensation: \$1,277,973

E.J. Electric, Inc. - Electrical Contract - Major Renovation - William Dick School - \$9,529
Original Contract Amount: \$1,267,000
Total Board Approved Change Orders To Date: \$8,302
New Change Order Amount: \$9,529
Total New Compensation: \$1,284,831

E.J. Electric, Inc. - Electrical Contract - Major Renovation - William Dick School - \$2,449
Original Contract Amount: \$1,267,000
Total Board Approved Change Orders To Date: \$8,302
New Change Order Amount: \$2,449
Total New Compensation: \$1,277,751

John S. McManus, Inc. - General Contract - Structural Renovation - Feltonville
Intermediate School - \$22,575
Original Contract Amount: \$5,216,300
Total Board Approved Change Orders To Date: \$194,233
New Change Order Amount: \$22,575
Total New Compensation: \$5,433,108

John S. McManus, Inc. - General Contract - Structural Renovation - Feltonville
Intermediate School - \$18,541
Original Contract Amount: \$5,216,300
Total Board Approved Change Orders To Date: \$194,233
New Change Order Amount: \$18,541
Total New Compensation: \$5,429,074

Lorenzon Brothers Company - General Contract - Structural Renovation Plus Windows
& Doors - Thomas K. Finletter School - \$-1,145
Original Contract Amount: \$2,956,900
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$-1,145
Total New Compensation: \$2,955,755

Daniel J. Keating Company - General Contract - Major Renovation Environmental
Remediation and Restoration - Frankford High School - \$2,879
Original Contract Amount: \$19,980,000
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$2,879
Total New Compensation: \$19,982,879

Daniel J. Keating Company - General Contract - Major Renovation Environmental
Remediation and Restoration - Frankford High School - \$4,772
Original Contract Amount: \$19,980,000
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$4,772

Total New Compensation: \$19,984,772

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$21,604

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$21,604

Total New Compensation: \$20,001,604

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$1,245

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$1,245

Total New Compensation: \$19,981,245

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$22,844

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$22,844

Total New Compensation: \$20,002,844

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$11,873

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$11,873

Total New Compensation: \$19,991,873

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$50,076

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$50,076

Total New Compensation: \$20,030,076

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$-38,801

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$-38,801

Total New Compensation: \$19,941,199

Lex Electric Co., Inc. - Electrical Contract - Electrical Distribution Replacement Plus Fire Alarm - Fanny Jackson Coppin School - \$-14,238

Original Contract Amount: \$3,526,336
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$-14,238
Total New Compensation: \$3,512,098

Magnum, Inc. - General Contract - Science Labs - Parkway Northwest High School - \$18,973
Original Contract Amount: \$774,000
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$18,973
Total New Compensation: \$792,973

BSI Construction, LLC - General Contract - New Construction - Thomas M. Peirce School - \$1,791
Original Contract Amount: \$20,300,000
Total Board Approved Change Orders To Date: \$1,239,723
New Change Order Amount: \$1,791
Total New Compensation: \$21,541,514

TE Construction Services, LLC - General Contract - Major Renovation - Robert B. Pollock School - \$40,265
Original Contract Amount: \$5,945,000
Total Board Approved Change Orders To Date: \$238,419
New Change Order Amount: \$40,265
Total New Compensation: \$6,223,684

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 8, valued at \$61,646,213.00. The total number of projects is 8, valued at \$105,743,987.95. The total number of change orders to be submitted to the Board of Education for approval is 19, with a value of \$183,121.00, 0.30% 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):

January 25, 2024; No.15

September 22, 2022; No.7

February 29, 2024; No.15

April 25, 2024; No.50

October 19, 2023; No.20

June 29, 2023; No.44

September 23, 2021; No.13

June 23, 2022; No.29

Office Originating Request:

Operations - Capital Programs

Action Item - 18

Board of Education Meeting Date: 4/24/2025

Title: Change Orders at Various Locations (\$183,121)

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:

BSI Construction, LLC
Daniel J. Keating Company
E. J. Electric, Inc.
John S. McManus, Inc.
Lex Electric Co., Inc.
Lorenzon Brothers Company
Magnum, Inc.
TE Construction Services, LLC

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

Start Date: 4/25/2025

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

Total Compensation not to exceed \$183,121

Separate Compensation by Vendor and Locations:

E.J. Electric, Inc. - Electrical Contract - Major Renovation - William Dick School - \$5,218
Original Contract Amount: \$1,267,000
Total Board Approved Change Orders To Date: \$8,302
New Change Order Amount: \$5,218
Total New Compensation: \$1,280,520

E.J. Electric, Inc. - Electrical Contract - Major Renovation - William Dick School - \$2,671
Original Contract Amount: \$1,267,000
Total Board Approved Change Orders To Date: \$8,302
New Change Order Amount: \$2,671
Total New Compensation: \$1,277,973

E.J. Electric, Inc. - Electrical Contract - Major Renovation - William Dick School - \$9,529
Original Contract Amount: \$1,267,000
Total Board Approved Change Orders To Date: \$8,302
New Change Order Amount: \$9,529
Total New Compensation: \$1,284,831

E.J. Electric, Inc. - Electrical Contract - Major Renovation - William Dick School - \$2,449
Original Contract Amount: \$1,267,000
Total Board Approved Change Orders To Date: \$8,302
New Change Order Amount: \$2,449
Total New Compensation: \$1,277,751

John S. McManus, Inc. - General Contract - Structural Renovation - Feltonville
Intermediate School - \$22,575
Original Contract Amount: \$5,216,300
Total Board Approved Change Orders To Date: \$194,233
New Change Order Amount: \$22,575
Total New Compensation: \$5,433,108

John S. McManus, Inc. - General Contract - Structural Renovation - Feltonville
Intermediate School - \$18,541
Original Contract Amount: \$5,216,300
Total Board Approved Change Orders To Date: \$194,233
New Change Order Amount: \$18,541
Total New Compensation: \$5,429,074

Lorenzon Brothers Company - General Contract - Structural Renovation Plus Windows
& Doors - Thomas K. Finletter School - \$-1,145
Original Contract Amount: \$2,956,900
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$-1,145
Total New Compensation: \$2,955,755

Daniel J. Keating Company - General Contract - Major Renovation Environmental
Remediation and Restoration - Frankford High School - \$2,879
Original Contract Amount: \$19,980,000
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$2,879
Total New Compensation: \$19,982,879

Daniel J. Keating Company - General Contract - Major Renovation Environmental
Remediation and Restoration - Frankford High School - \$4,772
Original Contract Amount: \$19,980,000
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$4,772

Total New Compensation: \$19,984,772

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$21,604

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$21,604

Total New Compensation: \$20,001,604

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$1,245

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$1,245

Total New Compensation: \$19,981,245

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$22,844

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$22,844

Total New Compensation: \$20,002,844

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$11,873

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$11,873

Total New Compensation: \$19,991,873

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$50,076

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$50,076

Total New Compensation: \$20,030,076

Daniel J. Keating Company - General Contract - Major Renovation Environmental Remediation and Restoration - Frankford High School - \$-38,801

Original Contract Amount: \$19,980,000

Total Board Approved Change Orders To Date: \$0

New Change Order Amount: \$-38,801

Total New Compensation: \$19,941,199

Lex Electric Co., Inc. - Electrical Contract - Electrical Distribution Replacement Plus Fire Alarm - Fanny Jackson Coppin School - \$-14,238

Original Contract Amount: \$3,526,336
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$-14,238
Total New Compensation: \$3,512,098

Magnum, Inc. - General Contract - Science Labs - Parkway Northwest High School - \$18,973
Original Contract Amount: \$774,000
Total Board Approved Change Orders To Date: \$0
New Change Order Amount: \$18,973
Total New Compensation: \$792,973

BSI Construction, LLC - General Contract - New Construction - Thomas M. Peirce School - \$1,791
Original Contract Amount: \$20,300,000
Total Board Approved Change Orders To Date: \$1,239,723
New Change Order Amount: \$1,791
Total New Compensation: \$21,541,514

TE Construction Services, LLC - General Contract - Major Renovation - Robert B. Pollock School - \$40,265
Original Contract Amount: \$5,945,000
Total Board Approved Change Orders To Date: \$238,419
New Change Order Amount: \$40,265
Total New Compensation: \$6,223,684

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 8, valued at \$61,646,213.00. The total number of projects is 8, valued at \$105,743,987.95. The total number of change orders to be submitted to the Board of Education for approval is 19, with a value of \$183,121.00, 0.30% 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):

January 25, 2024; No.15

September 22, 2022; No.7

February 29, 2024; No.15

April 25, 2024; No.50

October 19, 2023; No.20

June 29, 2023; No.44

September 23, 2021; No.13

June 23, 2022; No.29

Office Originating Request:

Operations - Capital Programs

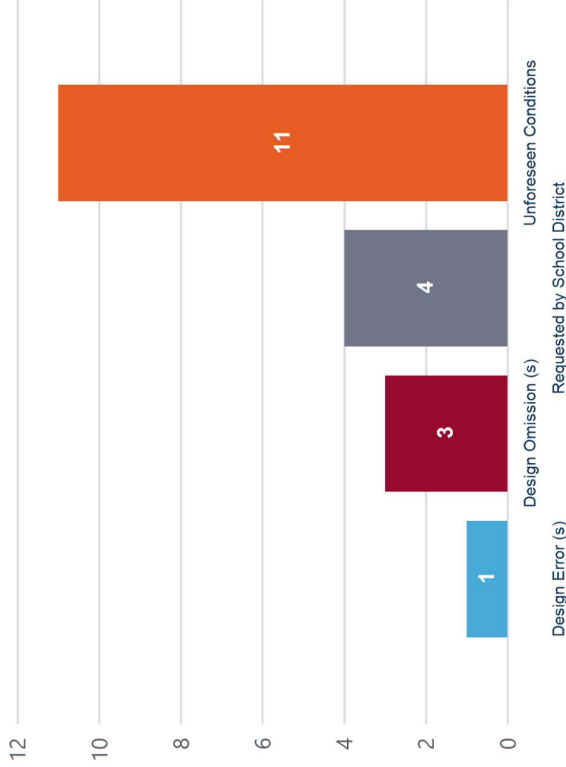
OFFICE OF CAPITAL PROGRAMS

Analysis of the Change Orders to be submitted to the Board of Education on **Thursday, April 24, 2025**

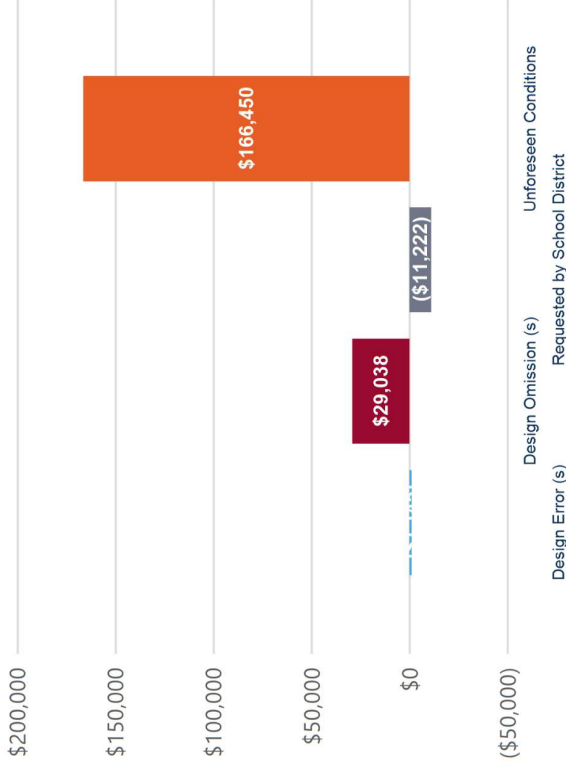
Change Reason	Total Changes	Amount
Design Error (s)	1	(\$1,145.00)
Design Omission (s)	3	\$29,038.00
Requested by School District	4	(\$11,222.00)
Unforeseen Conditions	11	\$166,450.00
Total	19	\$183,121.00

Note: The total number of construction contracts, relative to the change orders to be submitted, is 8, valued at **\$61,646,213.00**. The total number of projects is 8, valued at **\$105,743,987.95**. The total number of change orders to be submitted to the Board of Education for approval is 19, with a value of **\$183,121.00**, 0.30% 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



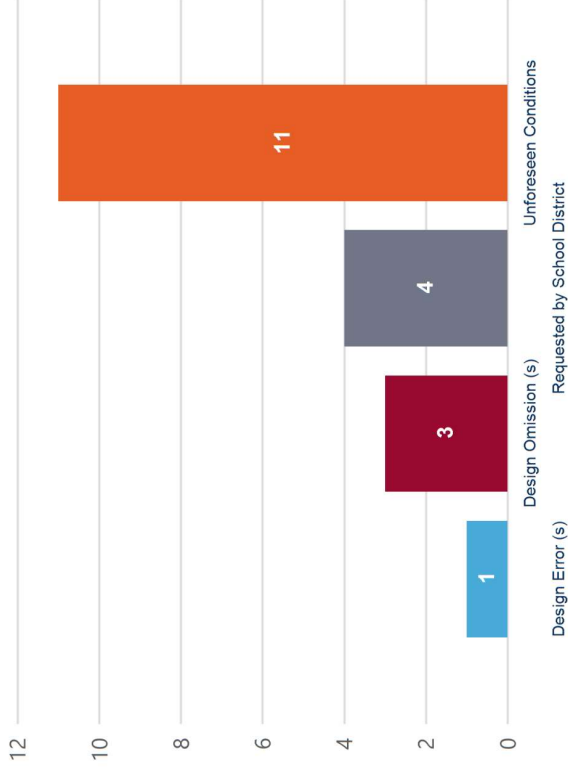
OFFICE OF CAPITAL PROGRAMS

Analysis of the Change Orders to be submitted to the Board of Education on **Thursday, April 24, 2025**

Change Reason	Total Changes	Amount
Design Error (s)	1	(\$1,145.00)
Design Omission (s)	3	\$29,038.00
Requested by School District	4	(\$11,222.00)
Unforeseen Conditions	11	\$166,450.00
Total	19	\$183,121.00

Note: The total number of construction contracts, relative to the change orders to be submitted, is 8, valued at **\$61,646,213.00**. The total number of projects is 8, valued at **\$105,743,987.95**. The total number of change orders to be submitted to the Board of Education for approval is 19, with a value of **\$183,121.00**, 0.30% 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

