

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  
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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  
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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

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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

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**Office Originating Request:**

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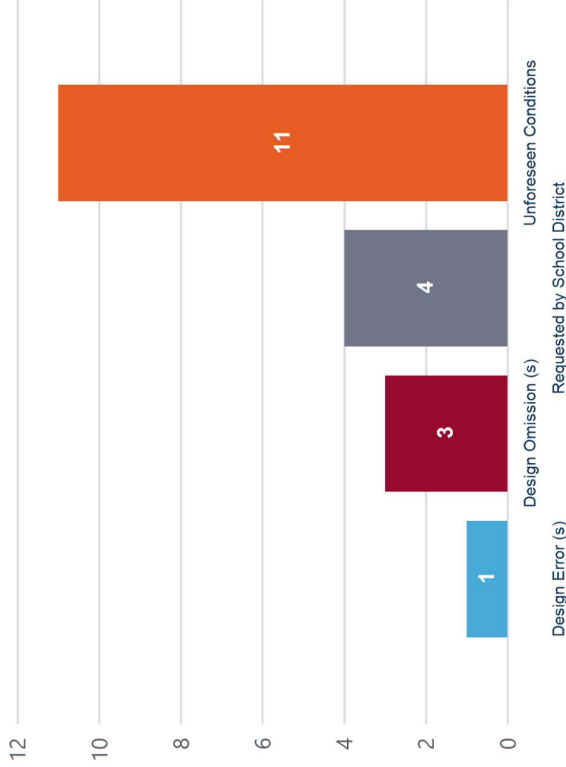
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Analysis of the Change Orders to be submitted to the Board of Education on **Thursday, April 24, 2025**

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
<b>Total</b>	<b>19</b>	<b>\$183,121.00</b>

**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



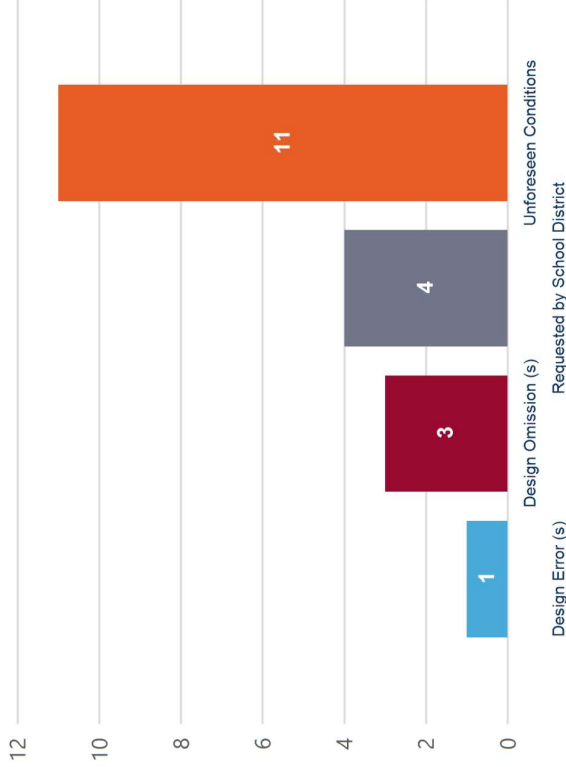
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