

12. Change Orders at Various Locations (\$1,404,657)

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

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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

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

Office Originating Request:
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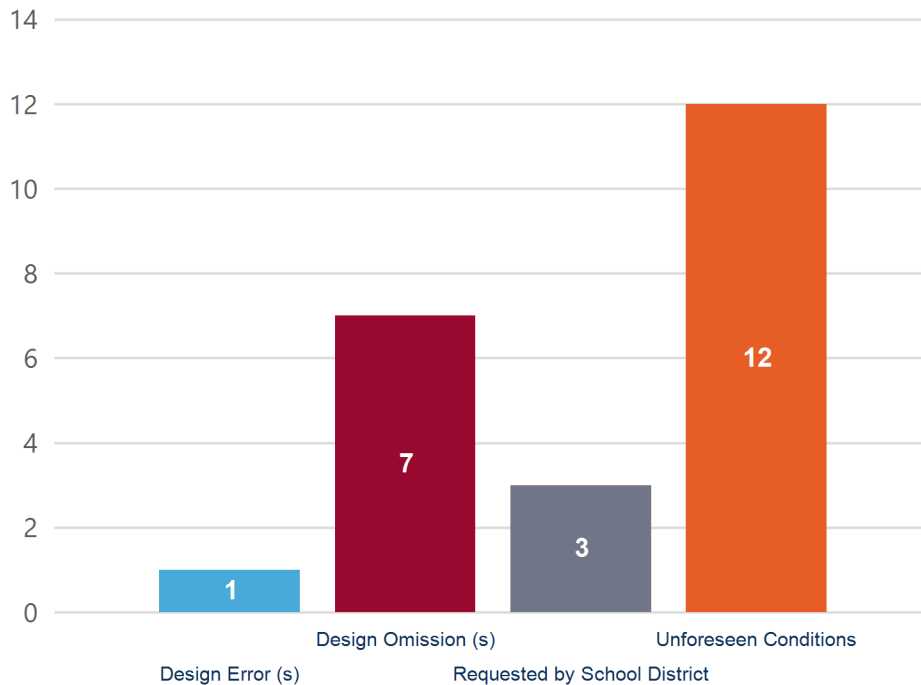
OFFICE OF CAPITAL PROGRAMS

Analysis of the Change Orders to be submitted to the Board of Education on Thursday, May 29, 2025

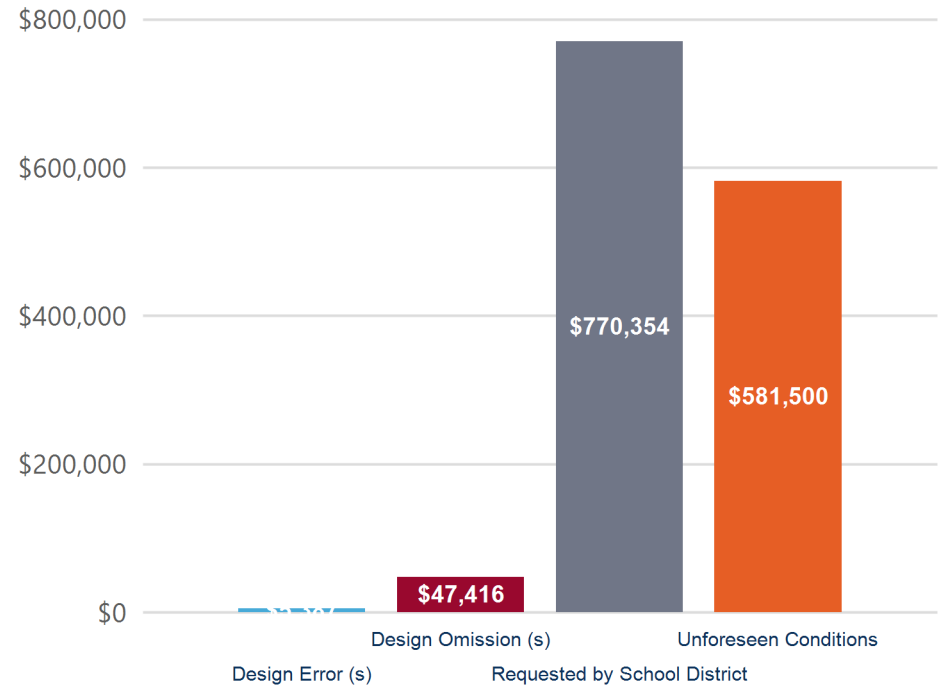
Change Reason	Total Changes	Amount
Design Error (s)	1	\$5,387.00
Design Omission (s)	7	\$47,416.00
Requested by School District	3	\$770,354.00
Unforeseen Conditions	12	\$581,500.00
Total	23	\$1,404,657.00

Note: The total number of construction contracts, relative to the change orders to be submitted, is 11, valued at **\$46,692,557.00**. The total number of projects is 9, valued at **\$72,118,766.13**. The total number of change orders to be submitted to the Board of Education for approval is 23, with a value of **\$1,404,657.00**, **3.01%** of the total value of the construction contracts, and **1.95%** of the total value of the projects.

Total Number of Change Orders By Reason Code



Total Value of Change Orders By Reason Code



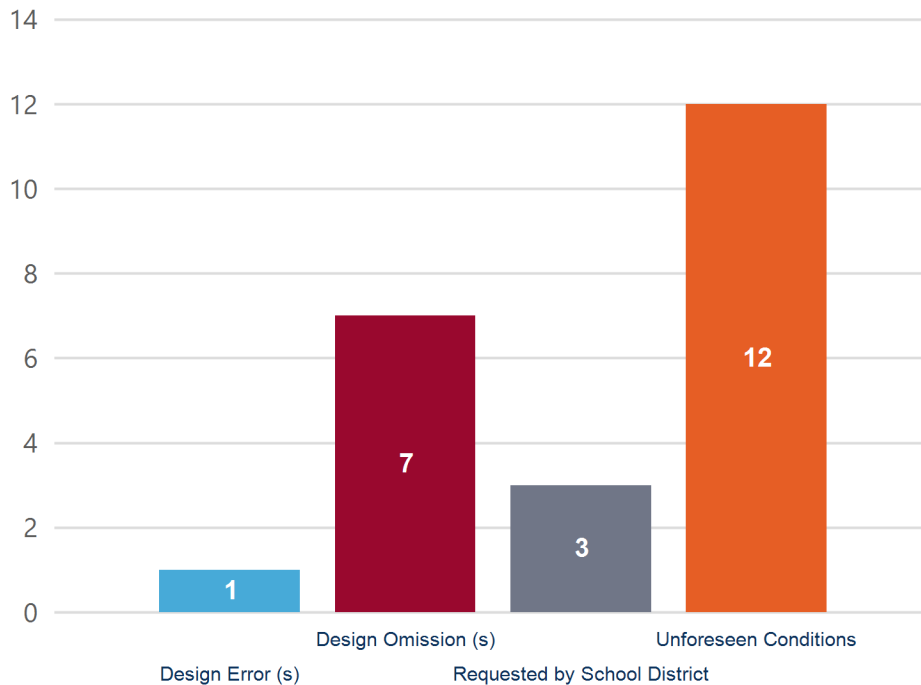
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Total Number of Change Orders By Reason Code



Total Value of Change Orders By Reason Code

