

APPROVED

FEB 04 2021

BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 21-023 REVISED

DATE February 04, 2021

C.D. 11

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: VENICE BEACH/ROSE AVENUE RESTROOM REPLACEMENT (PRJ20882)
(W.O. #E170182F) PROJECT – CONTRACT NO. 3710 – FINAL ACCEPTANCE

AP Diaz	_____	M. Rudnick	_____
H. Fujita	_____	C. Santo Domingo	_____ <i>DF</i>
V. Israel	_____	N. Williams	_____

M. Shue

General Manager

Approved X Disapproved _____ Withdrawn _____

RECOMMENDATIONS

1. Accept the work performed by CABD Construction, Inc. (CABD) under Contract No. 3710 for the Venice Beach/Rose Avenue Restroom Replacement (PRJ20882) (W.O. #E170182F) Project (Project), as outlined in the Summary of this Report;
2. Authorize the Department of Recreation and Parks' (RAP) Chief Accounting Employee or Designee to release the retention monies held under Contract No. 3710 to CABD after deducting any remaining Stop Payment Notices and/or penalties within 35 days after acceptance by the Board of Recreation and Park Commissioners (Board);
3. Authorize RAP's Chief Accounting Employee or Designee to make technical corrections to carry out the intent of this Report; and,
4. Direct the Board Secretary to furnish CABD with a Letter of Completion.

SUMMARY

On June 5, 2019, the Board awarded the construction contract to CABD for the Project (Report No. 19-119, Attachment No. 1), in the amount of \$1,783,000.00. The Project is located at 210 Ocean Front Walk, Venice, California 90291.

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The Project's plans and specifications called for the demolition of an existing dilapidated restroom facility and the construction of a new 815 square-foot restroom facility. Plans and specifications were prepared by the Department of Public Works, Bureau of Engineering (BOE) Architectural Division. BOE has informed RAP that the Project is complete and CABD has furnished the required as-built drawings, warranties and guarantees. The Project has also received a Certificate of Occupancy and a Statement of Completion from the Department of Building and Safety and the Department of Public Works, Bureau of Contract Administration, respectively. The breakdown of the total construction cost is as follows:

Contract Award Amount	Change Order Amount	Change Order Percentage	Final Contract Amount
\$1,783,000.00	\$337,757	18.9%	\$2,120,757.00

The Project's construction has a total of forty-three (43) executed change orders which increased the construction contract amount by Three Hundred Thirty-Seven Thousand, Seven Hundred Fifty-Seven Dollars (\$337,757.00), or 18.9% of the original contract award amount. The major change orders are noted below:

1. The modifications to the plumbing plan and the associated time extension, which resulted in two (2) change orders totaling \$63,590.00. This included the adjustment of the sewer grades between the restrooms, the exterior sand trap, and the sewage ejector pit.
2. The Los Angeles County Department of Beaches and Harbors requested a delay to the start of construction until after Labor Day 2019 to accommodate for the busy summer season, and this resulted in a delay cost of \$50,000.00.
3. The addition of a broadcast sparkle finish to the plaza concrete totaled \$49,820.00.
4. RAP requested that a bird deterrent screen be added to the back of the decorative wall screen panels to keep birds from entering the restrooms. This change order amounted to \$28,167.00.

The table below provides a summary of the change orders and their categories:

Change Order Category	No. of Change Orders	Change Order Amount	Percentage of the Contract Award Amount
Unforeseen Conditions	22	\$141,250.00	7.9%
Errors and Omissions	15	\$135,929.00	7.6%
Change in Scope	6	\$60,578.00	3.4%
TOTAL	43	\$337,757.00	18.9%

The construction of the Project was funded by Proposition K, CIEP, Quimby, and Sites and Facilities funds.

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RAP staff consulted with the Office of Contract Compliance (OCC) of the Department of Public Works, Bureau of Contract Administration, concerning the status of the labor compliance requirements on the Project. OCC reported that CABD is in compliance.

TREES AND SHADE

No trees were added or deleted as part of the Project. No shade structures were constructed.

ENVIRONMENTAL IMPACT

The Project was previously evaluated for environmental impact in accordance with the California Environmental Quality Act (CEQA), and the Board determined that it is categorically exempt from the provisions of CEQA (Report No. 19-119, Attachment No. 1). A Notice of Exemption (NOE) was filed with the Los Angeles City Clerk and the Los Angeles County Clerk on April 28, 2017. RAP staff has determined that the Project and the environmental conditions of the site have not substantially changed since the previous evaluation. Therefore, no additional CEQA documentation is required.

FISCAL IMPACT

There is no expected impact to RAP's General Fund as a result of this Project. The annual maintenance cost of the park is estimated to be no greater than the annual maintenance cost of the old restroom facility which was replaced. This budget analysis includes staff, materials and supplies for year-round maintenance.

STRATEGIC PLAN INITIATIVES AND GOALS

Approval of this Board Report advances RAP's Strategic Plan by supporting:

Goal No. 3: Create and Maintain World Class Parks and Facilities.

Outcome No. 3: Increase park maintenance, with a focus on cleanliness.

Result: The construction of this new restroom will provide a clean facility for visitors at one of RAP's most visited sites.

This Report was prepared by Richard Campbell, Project Manager, BOE Architectural Division; and reviewed by Steven Fierce, Principal Architect, BOE Architectural Division; Deborah Weintraub, Chief Deputy City Engineer BOE; and Darryl Ford, Superintendent, Planning, Maintenance and Construction Branch, RAP.

LIST OF ATTACHMENT

Attachment No. 1 – Board Report No. 19-119

Attachment No. 2 – Change Order Log

APPROVED

JUN 05 2019

BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 19-119DATE June 5, 2019C.D. 11

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: VENICE BEACH/ROSE AVENUE RESTROOM REPLACEMENT (PRJ20882)
(W.O. #E170182F) PROJECT – REVIEW OF BIDS AND AWARD OF CONTRACT

AP Diaz _____	S. Pifa-Cortez _____
H. Fujita _____	<i>[Signature]</i> C. Santo Domingo _____
V. Israel _____	N. Williams _____

[Signature]

General Manager

Approved X Disapproved _____ Withdrawn _____

RECOMMENDATIONS

- Find CABD Construction, Inc. (CABD), to be the lowest responsive and responsible bidder for the Venice Beach/Rose Avenue Restroom Replacement (PRJ20882) (W.O. #E170182F) project;
- Award the construction contract to CABD, in the amount of One Million, Seven Hundred and Eighty-Three Thousand Dollars (\$1,783,000), all according to the plans and specifications previously approved by the Board of Recreation and Park Commissioners (Board) under Board Report No. 18-178;
- Authorize the Department of Recreation and Parks' (RAP) Chief Accounting Employee to encumber funds in the amount of One Million, Seven Hundred and Eighty Three Thousand Dollars (\$1,783,000) from the following fund and account numbers under the awarding authority of this Board Report

FUNDING SOURCE	FUND/DEPT/ACCT. NO.	ENCUMBRANCE AMOUNT
Proposition K – 17	43K/10/10KM22	\$9,880.00
Proposition K – 18	43K/10/10LM22	\$385,200.00
Proposition K - 20	43K/10/10NPCF	\$300,000.00
Sites & Facilities	209/88/88RACU	\$691,000.00
Quimby	302/89/89460K-VE	\$396,920.00
TOTAL		\$1,783,000.00

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4. Authorize the RAP's General Manager, or Designee, to make technical corrections as necessary to carry out the intent of this Board Report; and,
5. Authorize the Board of Recreation and Park Commissioners' (Board) President and Secretary to execute the construction contract, subject to approval by the City Attorney as to form.

SUMMARY

On August 8, 2018, the Board approved the final plans and specifications for the Venice Beach/Rose Avenue Restroom Replacement (PRJ20882) (W.O. #E170182F) project located at 210 Ocean Front Walk, Venice, California 90291 (Report No. 18-178). The plans and specifications were prepared by the Bureau of Engineering (BOE), Architectural Division.

The project plans and specifications call for the demolition of an existing dilapidated restroom facility and the construction of a new 815 square foot, modern rust resistant and vandal resistant restroom facility. The plans include six (6) unisex handicapped stalls and four (4) unisex regular stalls, a 1,744 square foot Gull Wing Roof, eight foot high concrete masonry units (CMU) walls with decorative wall screen panels connecting the tops of the walls with the Gull Wing Roof above, four (4) exterior wash sinks, two (2) exterior showers, three (3) security lights, and a drinking fountain. This project is funded by Proposition K L.A. for Kids Program 8th Cycle Competitive Grant Funds, Sites & Facilities, and Quimby Funds.

The City Engineer's estimated construction cost for the project is \$1,760,000.00.

On September 25, 2018 the Board received a total of three (3) bids as follows:

<u>Bidders</u>	<u>Base Bid</u>
CABD Construction, Inc. (CABD)	\$1,783,000.00
ARC Construction, Inc. (ARC)	\$1,937,678.00
Axiom Group (Axiom)	\$2,485,276.00

The bid specifications stated that the low bidder would be determined to be the responsible and responsive bidder submitting the lowest base bid. CABD submitted the lowest base bid, as shown above.

BUSINESS INCLUSION PROGRAM

The project is also subject to the City's Business Inclusion Program (BIP), in compliance with the Mayor's Directive No. 14, which replaces the former Minority Business Enterprise, Women Business Enterprise, and Other Business Enterprise (MBE/WBE/OBE) Good Faith Effort Subcontractor Outreach Program. CABD has successfully posted all the required BIP outreach documentation on the Los Angeles Business Virtual Assistance Network (LABAVN) that demonstrated satisfactory effort in its outreach to Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), Emerging Business Enterprise (EBE), Disabled Veteran Business Enterprise (DVBE), and Other Business Enterprise (OBE) for

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sub-bid or subcontracting businesses. Staff has evaluated the outreach documentation submitted by CABD and determined that they have passed all six indicators as required for the effort to obtain sub-bid/subcontracting participation by MBE, WBE, SBE, EBE, DVBE and OBE businesses, and is in compliance with the BIP outreach requirements. The outreach documentation package is on file in the Board Office, and a synopsis of the said package is attached to this Report (Attachment No. 1).

Staff reviewed the responsiveness and work performance of CABD on past projects. Based on that review, CABD was determined to be responsive.

The City Attorney and staff have reviewed the bid submitted by CABD, and found it to be responsible and responsive. Staff recommends that the Board find CABD to be the lowest responsive and responsible bidder.

Sufficient funds are available to award the contract and for the construction and project contingencies from following funding and account numbers.

<u>FUNDING SOURCE</u>	<u>FUND/DEPT NO./ACCT.</u>
	<u>NO.</u>
Proposition K – 17	43K/10/10KM22
Proposition K – 18	43K/10/10LM22
Proposition K - 20	43K/10/NPCF
Quimby Funds	302/89/89460K-VE
Sites & Facilities (CF #17-0924-S3)	209/88/88RACU

TREES AND SHADE

There is an existing Palm Tree Grove at the north and south borders of this project that will not be impacted. No new trees or shades are planned for this project.

ENVIRONMENTAL IMPACT STATEMENT

This project was previously evaluated for environmental impacts in accordance with California Environmental Quality Act (CEQA), and was determined to be categorically exempt from the provisions of CEQA pursuant to Article III, Section 1c(6) and Section 1k(3) of the City CEQA Guidelines. A Notice of Exemption (NOE) was filed with the Los Angeles City Clerk and the Los Angeles County Clerk on April 28, 2017. Staff has determined that this project and the environmental conditions of the site have not substantially changed since the previous evaluation. Therefore, no additional CEQA documentation is required.

FISCAL IMPACT STATEMENT

At this time, there is no immediate fiscal impact to RAP for the actions recommended in this Board Report. The construction project is fully funded as shown above. Upon completion of the project,

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the adjusted maintenance costs will be submitted in the RAP annual budget request.

This report was prepared by Richard Campbell, Project Manager, Department of Public Works,, Bureau of Engineering (BOE), Architectural Division. Reviewed by Neil Drucker, Interim Division Head/Program Manager, BOE, Architectural Division; and Cathie Santo Domingo, Superintendent, Planning, Maintenance, and Construction Branch.

LIST OF ATTACHMENT

Attachment No. 1 – Guidelines for Evaluation of the Business Inclusion Program (BIP)

**CITY OF LOS ANGELES
GUIDELINES FOR EVALUATION OF THE BUSINESS INCLUSION PROGRAM
(BIP) OUTREACH CHECKLIST**

Bidder: CABD Construction Inc. Bid Date: 9/25/2018

Project Name: Venice Beach/Rose Avenue Restroom Replacement - RE-BID W.O. #: E170182F

Indicator	Required Documentation	Description of Submitted or Missing Documentation	Credit ✓		
2 Pre-Bid Meeting	a) Attend pre-bid meeting and be listed on the attendance sheet, or b) Submit a letter either by e-mail, mail, or fax to the Bureau of Engineering, Project Award and Control (PAC) on certifying it is informed of the BIP project requirements and has participated in a City-sponsored or City approved matchmaking event in the past 12 months. Note: If the RFB states that the pre-bid meeting is mandatory, then attendance at the pre-bid meeting is the only way to pass this indicator.		✓		
3 Work Areas	Proof of this must be demonstrated in Indicator 4. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓		
4 Written Notice to Sub-contractors	Send notification in each of the selected potential work areas to available MBEs, WBEs, SBEs, EBEs, DVBEs, and OBEs for each anticipated work area to be performed. The notification must be performed using the BAVN's BIP Outreach Reports system. The notification may be to potential sub-bidders/ subcontractors either currently registered on the BAVN or added to the BAVN by the bidder. Letters must contain areas of work selected to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number. Bidders are required to send notifications to a sufficient number of firms in each potential sub work area as determined by the City. Typically, the sufficient number of firms is determined by the total number of potential sub-bidders/ subcontractors in each sub work area.		✓		
5 Plans, specifications and requirements	Include, in Indicator 4, information detailing how, where, and when the bidder will make the required information available to interested potential sub-bidders/ subcontractors. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓		
6 Negotiate in Good Faith	a) Copies of all potential MBE/WBE/SBE/EBE/DVBE/OBE bids or quotes received must be submitted prior to award of a contract; and b) Online Summary Sheet must be completed, listing the bids or quotes received, the name of the sub-bidder/ subcontractor who submitted the bid or quote, and a brief reason given for selection/ non-selection of each subcontractor. The reasons for selection/non-selection should be included in the Notes section of the online Summary Sheet. If the bidder elects to perform a listed work area with its own forces, they must include a bid/ quote for comparison purposes and an explanation must be provided and included on the Summary Sheet. All bids/ quotes received, regardless of whether or not the bidder outreached to the sub-bidder/ subcontractor, must be submitted. To this extent, the City expects the bidder to submit a bid/ quote from each sub-bidder/ subcontractor listed on the Summary Sheet. The Summary Sheet must be performed using the BAVN's BIP Outreach Reports system and must be submitted by 4:30 p.m. the following City working day after the date bids are received by the Board of Recreation and Park. If a bid/quote is submitted by a sub-bidder/subcontractor that is not registered on the BAVN, the contractor is required to add that firm to their Summary Sheet.		✓		
7 Bonds	Include, in Indicator 4, information about the bidder's efforts to assist with bonds, lines of credit, and insurance. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓		
Prime % = 44.25%					
MBE%= 0%	WBE%= 0.66%	SBE%= 5.8%	EBE%= 0%	DVBE%= 0%	OBE%= 50.9%

RESPONSIVE

CONSTRUCTION MANAGEMENT DIVISION								CHANGE ORDER LOG		
Venice Beach Rose Ave Restroom Replacement Project								* CHANGE ORDER TYPES LEGEND		
Work Order No.:		E170182F						1 - Changed/Unforeseen Conditions		
Construction Manager:		Andres Acosta						2 - Errors & Omissions		
General Contractor:		CABD Construction, Inc.						3 - Changes in Scope		
CHANGE ORDER INFORMATION				GC			B.O.E.	CHANGE ORDER SUMMARY		
CO No	Date Initiated	Change Order Title	RFI/SUB/PC No.	GC's COR No.	Date Submitted by GC	Change Order Request Amount (GC)	Change Order Final Amount	Time Impact Cal. Days	CO Type*	Comment
1	07/26/19	Time Extension for Administrative Delay		001-R0	07/30/19	\$ 75,000.00	\$ 50,000.00	54	1	
2	08/20/19	Temporary Bike Path Reduction		005-R1	08/21/19	\$ 4,201.20	\$ 2,995.00	0	1	
3	08/20/19	Change in Slab Concrete Strength		004-R2	08/21/19	\$ 1,814.67	\$ 1,536.00	0	2	
4	08/21/19	(VOID) Additional Slope in Mechanical Room	0006-R1	003-R0	08/20/19	\$ 1,840.00				
5	09/06/19	DRY Block Additive		007-R1	09/04/19	\$ 3,418.25	\$ 2,848.00	0	3	
6	09/09/19	(VOID) Additional Three Temporary Toilets								
7	09/09/19	(VOID) ADA Striping and Ramp for Portable Toilets								
8	09/11/19	Fiberglass Doors with Solid Reinforcement	0007 & 0007-R1	013-R0	09/13/19	\$ 19,024.00	\$ 18,745.00	0	2	
9	09/11/19	(VOID) Additional Support for Wire Mesh Partitions								
10	09/20/19	GPRS Services for Existing/Abandoned Sewer Lines		018-R0	09/24/19	\$ 907.50	\$ 768.00	0	1	
11	09/27/19	Additional Demo of Hardscape and Sand Trap Interceptors		015-R0, 016-R0	09/23/19	\$ 7,289.20	\$ 7,311.00	0	2	
12	09/27/19	Concrete Masonry Unit (CMU) Control Joints	24	017-R0	10/02/19	\$ 2,769.54	\$ 2,879.00	0	2	
13	09/27/19	Pumping and Disposal of Hazardous Waste in Grinder Pit		021-R0	10/02/19	\$ 453.75	\$ 454.00	0	1	
14	10/02/19	Revision to Steel Shop Drawings	014-R1	014-R0		\$ 5,040.00	\$ 4,160.00	0	2	
15	10/30/19	Credit for Reduced Scope of Work - Sewer Line		027-R00	12/02/19	\$ (8,314.50)	\$ (17,108.00)	0	1	
16	10/30/19	Metal Deck Support Bent Plates	025-R1	022--R0	10/15/19	\$ 9,620.00	\$ 8,944.00	0	1	
17	11/06/19	Changes In Top of Steel Elevation		024-R0	10/28/19	\$ 15,776.00	\$ 13,506.00	0	2	
18	11/06/19	Additional Roof Steel Members		025-R0	10/28/19	\$ 4,750.00	\$ 4,684.00	0	2	
19	11/12/19	Credit for Cold Water Line Reroute and Alt Pipe Material		026-R00	12/02/19	\$ (1,811.37)	\$ (2,882.00)	0	1	
20	12/16/19	Support & Footing for Bollards		028-R00	12/06/19	\$ 5,008.50	\$ 4,892.00	0	2	
21	12/16/19	Seat Walls		029-R00	12/06/19	\$ 11,241.00	\$ 6,204.00	0	2	
22	12/16/19	Copper Line to BFP Valve		030-R00	12/06/19	\$ 7,753.00	\$ 5,050.00	0	1	
23	12/27/19	Modification to Plumbing Plan		031-R00	12/13/19	\$ 24,200.00	\$ 20,255.00	0	2	
24	01/21/20	Time Extension for Plumbing Modification		032-R0	01/04/20	\$ 32,886.00	\$ 43,335.00	32	1	
25	01/27/20	New Plumbing Vent Tower		033-R0	01/14/20	\$ 30,325.00	\$ 8,873.00	0	1	
26	02/14/20	Vent Tower Ornamental Screens (T&M)		046-R00	05/26/20	\$ 2,707.20	\$ 397.00	0	3	
27	02/20/20	Anti-Graffiti Coating		035-R0	02/12/20	\$ 7,646.00	\$ 2,975.00	0	2	
28	02/20/20	Additional Hose Bibs		036-R0	02/17/20	\$ 3,826.00	\$ 942.00	0	3	
29	03/09/20	Curb & Curb Ramps at Bike Path		039-R0	03/05/20	\$ 19,760.00	\$ 15,370.00	0	2	
30	03/12/20	Additional Sconces		037-R0	02/20/20	\$ 5,434.00	\$ 5,436.00	0	3	
31	04/16/20	Adverse Weather Day Time Exrtension - March		040-R1	04/09/20	\$ -	\$ -	9	1	
32	04/16/20	Vent Pipe Flashing		042-R0	04/13/20	\$ 1,134.50	\$ 1,135.00	0	3	
33	04/16/20	Hardscape Broa asted Sparkle Finish		044-R0	04/27/20	\$ 49,820.00	\$ 49,820.00	0	3	
34	04/27/20	Stainless Steel ADA Rails		043-R0	04/22/20	\$ 2,836.56	\$ 2,837.00	0	2	
35	05/07/20	PB-2 & Conduit Cleaning (T&M)		048-R0	05/26/20	\$ 1,890.00	\$ 2,346.00	0	1	
36	05/15/20	(VOID) Change in Hardscape Concrete Strength								
37	05/15/20	Cabling Between Meter Box and PB-1	144	045-R0	05/15/20	\$ 1,238.60	\$ 1,342.00	0	1	
38	05/19/20	Additional Bird Deterrent Barrier		047-R00	05/26/20	\$ 27,380.00	\$ 28,167.00	0	2	
39	06/08/20	Additional 24 Hr Security Services		050-R00	06/08/20	\$ 13,673.00	\$ 19,962.00	0	1	
40	06/08/20	Portable Toilets Extention		051-R0	06/08/20	\$ 3,249.27	\$ 3,249.00	0	1	
41	06/11/20	Cover for Vent Screen		053-R0	06/17/20	\$ 1,447.83	\$ 564.00	0	1	
42	06/22/20	Application of Rust Preventative Coating		056-R0	06/17/20	\$ 1,104.26	\$ 809.00	0	1	
43	06/22/20	Epoxy or Bollards		058-R0	06/22/20	\$ 1,599.90	\$ 1,600.00	0	1	
44	06/22/20	Anti-Graffiti Coating for the Bollards & Seat Walla		055-R0	06/17/20	\$ 2,168.42	\$ 2,168.00	0	1	
45	06/25/20	AC Pavement Restroration		057-R0	06/17/20	\$ 5,072.77	\$ 2,157.00		1	
46	06/25/20	Survey for Elevation Certificate		059-R0	07/07/20	\$ 2,407.50	\$ 2,408.00		2	
47		Time Extension Due to Rain Delays (April) & Concurrent Delays					\$ -	29	1	
48		Final Closeout Change Orde					\$ 6,624.00	0	1	
Total Amount:						\$ 407,587.55	\$ 337,757.00	124	43	

CONSTRUCTION MANAGEMENT DIVISION
Venice Beach Rose Ave Restroom Replacement Project

Work Order No.: E170182F
 Construction Manager: Andres Acosta
 General Contractor: CABD Construction, Inc.

CHANGE ORDER LOG

* CHANGE ORDER TYPES LEGEND	
1	- Changed/Unforeseen Conditions
2	- Errors & Omissions
3	- Changes in Scope

CHANGE ORDER INFORMATION				GC		B.O.E.	CHANGE ORDER SUMMARY		
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CO No	Date Initiated	Change Order Title	RFI/SUB/PC No.	GC's COR No.	Date Submitted by GC	Change Order Request Amount (GC)	Change Order Final Amount	Time Impact Cal. Days	CO Type*	Comment
					AMOUNT	DAYS	CONTRACT START	CONTRACT END		
Original Contract Amount and Time:					\$ 1,783,000.00	270	7/11/2019	4/5/2020		
Revised Contract Amount and Time:					\$ 2,120,757.00	394	Revised End Date:	8/7/2020		

Executed Change Orders by Type:				COUNT	AMOUNT	PERCENTAGE	CALCULATION CHECK	
Type 1 - Unforeseen Conditions:				22	\$ 141,250.00	7.9%	41.8%	\$0.00 total \$ matches
Type 2 - Error and Omissions:				15	\$ 135,929.00	7.6%	40.2%	\$0.00 count matches
Type 3 - Change in Scope:				6	\$ 60,578.00	3.4%	17.9%	\$0.00 total % matches
				43	\$ 337,757.00	18.9%	100.0%	