

Attachment C - Revised Schedule of Values

**Post Idalia Emergency Shore Stabilization Project - Treasure Island Segment Contract No. 24-00001-E**

Item Description	Quantity	Bid Unit	Unit Cost	Total
<b>Base Bid</b>				
0001 Mobilization	LS	LS	\$ 382,539.87	\$ 382,539.87
0002 Dune Construction	50,000	TON	\$90.31	\$ 4,515,500.00
0003 Delay -Stand By Time	24	HR	\$2,625.00	\$ 63,000.00
0004 Survey - Layout & As-Built	37	DAY	\$1,632.00	\$ 60,384.00
0005 Sea Turtle Monitoring	37	DAY	\$200.00	\$ 7,400.00
0006 Debris Removal per 40 cy Dumpster	10	EA	\$7,500.00	\$ 75,000.00
0007 Demobilization	1	LS	\$ 157,768.62	\$ 157,768.62
0008 Allowance	1	EA	\$ 819,384.67	\$ 819,384.67
<b>TOTAL AMOUNT OF (LINE ITEMS 0001 THRU 0008)</b>			<b>Total Bid</b>	<b>\$ 6,080,977.16</b>

\* Item 0002 refers to TON of sand

**CHANGE ORDER #1: Pass-a-Grille Segment**

Item Description	Quantity	Bid Unit	Unit Cost	Total
<b>Change Order #1</b>				
0009 Mobilization - Pass-a-Grille	1	LS	\$ 248,156.00	\$ 248,156.00
0010 Dune Construction - Pass-a-Grille	35,000	TON	\$ 85.23	\$ 2,983,050.00
0011 Delay - Stand By Time - Pass-a-Grille	24	HR	\$ 2,625.00	\$ 63,000.00
0012 Survey - Layout & As-Built - Pass-a-Grille	25	DAY	\$ 1,632.00	\$ 40,800.00
0013 Sea Turtle Monitoring - Pass-a-Grille	25	DAY	\$ 200.00	\$ 5,000.00
0014 Debris Removal per 40 cy Dumpster - Pass-a-Grille	6	EA	\$ 7,500.00	\$ 45,000.00
0015 Demobilization - Pass-a-Grille	1	LS	\$ 141,654.00	\$ 141,654.00
0016 Allowance - Pass-a-Grille	1	EA	\$ 352,000.00	\$ 352,000.00
<b>TOTAL AMOUNT OF (LINE ITEMS 0009 THRU 0016)</b>			<b>TOTAL CO #1</b>	<b>\$ 3,878,660.00</b>

\* Item 0010 refers to TON of sand

**CHANGE ORDER #2: Belleair Beach Segment**

Item Description	Quantity	Bid Unit	Unit Cost	Total
<b>Change Order #2</b>				
0017 Mobilization - Belleair Beach	1	LS	\$ 289,560.00	\$ 289,560.00
0018 Dune Construction - Belleair Beach	62,500	TON	\$ 90.15	\$ 5,634,375.00
0019 Delay - Stand By Time - Belleair Beach	24	HR	\$ 200.00	\$ 4,800.00
0020 Survey - Layout & As-Built - Belleair Beach	45	DAY	\$ 1,632.00	\$ 73,440.00
0021 Sea Turtle Monitoring - Belleair Beach	45	DAY	\$ 200.00	\$ 9,000.00
0022 Debris Removal per 40 cy Dumpster - Belleair Beach	12	EA	\$ 7,500.00	\$ 90,000.00
0023 Demobilization - Belleair Beach	1	LS	\$ 183,780.00	\$ 183,780.00
0024 Allowance - Belleair Beach	1	EA	\$ 630,000.00	\$ 630,000.00
<b>TOTAL AMOUNT OF (LINE ITEMS 0017 THRU 0024)</b>			<b>TOTAL CO #2</b>	<b>\$ 6,914,955.00</b>

\* Item 0018 refers to TON of sand

**Total Revised Contract Amount: \$ 16,874,592.16**