

ATTACHMENT A - 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
Base Bid				
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
TOTAL AMOUNT OF (LINE ITEMS 0001 THRU 0008)		Total Bid		\$ 6,080,977.16

* Item 0002 refers to TON of sand

CHANGE ORDER #1: Pass-a-Grille Segment

Item Description	Quantity	Bid Unit	Unit Cost	Total
Change Order #1				
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
TOTAL AMOUNT OF (LINE ITEMS 0009 THRU 0016)		TOTAL CO #1		\$ 3,878,660.00

* Item 0010 refers to TON of sand

Total Revised Contract Amount: \$ 9,959,637.16

WJC