

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
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

CHANGE ORDER #2: Belleair Beach Segment

Item Description	Quantity	Bid Unit	Unit Cost	Total
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
TOTAL AMOUNT OF (LINE ITEMS 0017 THRU 0024)			TOTAL CO #2	\$ 6,914,955.00

* Item 0018 refers to TON of sand

CHANGE ORDER #3: Upham Beach Segment

Item Description	Quantity	Bid Unit	Unit Cost	Total
0025 Mobilization - Upham Beach	1	LS	\$ 169,250.00	\$ 169,250.00
0026 Dune Construction - Upham Beach	7,500	TON	\$ 87.50	\$ 656,250.00
0027 Delay - Stand By Time - Upham Beach	8	HR	\$ 2,625.00	\$ 21,000.00
0028 Survey - Layout & As-Built - Upham Beach	15	DAY	\$ 1,632.00	\$ 24,480.00
0029 Sea Turtle Monitoring - Upham Beach	15	DAY	\$ 200.00	\$ 3,000.00
0030 Debris Removal per 40 cy Dumpster - Upham Beach	2	EA	\$ 7,500.00	\$ 15,000.00
0031 Demobilization - Upham Beach	1	LS	\$ 107,850.00	\$ 107,850.00
0032 Allowance - Upham Beach	1	EA	\$ 200,000.00	\$ 200,000.00
TOTAL AMOUNT OF (LINE ITEMS 0025 THRU 0032)			TOTAL CO #3	\$ 1,196,830.00

* Item 0026 refers to TON of sand

CHANGE ORDER #4: Indian Rocks Beach (IRB) Segment

Item Description	Quantity	Bid Unit	Unit Cost	Total
0033 Mobilization - IRB	1	LS	\$ 269,500.00	\$ 269,500.00
0034 Dune Construction - IRB	48,500	TON	\$ 87.50	\$ 4,243,750.00
0035 Delay - Stand By Time - IRB	24	HR	\$ 2,625.00	\$ 63,000.00
0036 Survey - Layout & As-Built - IRB	40	DAY	\$ 1,632.00	\$ 65,280.00
0037 Sea Turtle Monitoring - IRB	10	DAY	\$ 200.00	\$ 2,000.00
0038 Debris Removal per 40 cy Dumpster - IRB	8	EA	\$ 7,500.00	\$ 60,000.00
0039 Demobilization - IRB	1	LS	\$ 189,500.00	\$ 189,500.00
0040 Allowance - IRB	1	EA	\$ 550,000.00	\$ 550,000.00
TOTAL AMOUNT OF (LINE ITEMS 0033 THRU 0040)			TOTAL CO #4	\$ 5,443,030.00

* Item 0034 refers to TON of sand

CHANGE ORDER #5: Madeira Beach Segment (MAD)

Item Description	Quantity	Bid Unit	Unit Cost	Total
0041 Mobilization - MAD	1	LS	\$ 185,750.00	\$ 185,750.00
0042 Dune Construction - MAD	21,000	TON	\$ 87.50	\$ 1,837,500.00
0043 Delay - Stand By Time - MAD	8	HR	\$ 2,625.00	\$ 21,000.00
0044 Survey - Layout & As-Built - MAD	20	DAY	\$ 1,632.00	\$ 32,640.00
0045 Sea Turtle Monitoring - MAD	0	DAY	\$ 200.00	\$ -
0046 Debris Removal per 40 cy Dumpster - MAD	4	EA	\$ 7,500.00	\$ 30,000.00
0047 Demobilization - MAD	1	LS	\$ 137,500.00	\$ 137,500.00
0048 Allowance - MAD	1	EA	\$ 220,000.00	\$ 220,000.00
TOTAL AMOUNT OF (LINE ITEMS 0041 THRU 0048)			TOTAL CO #5	\$ 2,464,390.00

* Item 0042 refers to TON of sand

Total Revised Contract Amount: \$ 25,978,842.16