

16.401

Mar 06, 2024

DA00599

TIP NO

0.000 MILES

FED AID NO STATE FUNDED  
M/V CHICAMACOMICO CREDIT DRY DOCK (CDD)  
NCDOT - FERRY DIVISION

				STEVENS TOWING CO INC YONGES ISLAND, SC	LYON SHIPYARD INC NORFOLK, VA	COLONNAS SHIPYARD INC NORFOLK, VA				
FERRY ITEMS										
0001	0000820000-N	SP	GENERIC MISCELLANEOUS ITEM (DAY) (BERTHING DAYS)	8 DAY	225.00	1,800.00	675.00	5,400.00	525.00	4,200.00
0002	0000820000-N	SP	GENERIC MISCELLANEOUS ITEM (DAY) (LAY DAYS)	8 DAY	750.00	6,000.00	1,600.00	12,800.00	900.00	7,200.00
0003	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM (SF) (CROP AND RENEW STEEL - BULKHEAD PLATE)	75 SF	240.00	18,000.00	483.00	36,225.00	1,164.00	87,300.00
0004	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM (SF) (CROP AND RENEW STEEL - DECK)	25 SF	300.00	7,500.00	500.00	12,500.00	1,212.00	30,300.00
0005	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM (SF) (CROP AND RENEW STEEL - HULL)	150 SF	240.00	36,000.00	458.00	68,700.00	1,384.00	207,600.00
0006	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM (SF) (SPOT PREP & PAINT VOIDS, TANK RMS.,STEERING COMPARTMENT, AND ENGINE RM. BILGES)	4,000 SF	6.00	24,000.00	20.00	80,000.00	22.00	88,000.00
0007	0001020000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) (ZINC ANODE REPLACEMENTS (VESSEL HULL / 23-24 LB.)	57 EA	275.00	15,675.00	234.00	13,338.00	228.00	12,996.00
0008	0001020000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) (ZINC ANODE REPLACEMENTS KEEL COOLERS GUARDS / 12 LB)	20 EA	275.00	5,500.00	199.00	3,980.00	225.00	4,500.00
0009	0005000000-N	SP	GENERIC FERRY ITEM (LS) (BLAST & PAINT - ALL DECKS)	Lump Sum		131,597.60		138,312.00		113,258.00
0010	0005000000-N	SP	GENERIC FERRY ITEM (LS) (BLAST & PAINT - HULL ABOVE DLWL)	Lump Sum		33,855.16		142,984.00		117,802.00
0011	0005000000-N	SP	GENERIC FERRY ITEM (LS) (BLAST & PAINT - HULL BELOW DLWL)	Lump Sum		125,553.00		141,444.00		121,962.00
0012	0005000000-N	SP	GENERIC FERRY ITEM (LS) (BLAST & PAINT - SUPERSTRUCTURE)	Lump Sum		158,695.60		114,922.00		152,376.00
0013	0005000000-N	SP	GENERIC FERRY ITEM (LS) (CLEAN AND CLEAR ALL DECK DRAINS)	Lump Sum		5,000.00		7,528.00		5,642.00
0014	0005000000-N	SP	GENERIC FERRY ITEM (LS) (ENGINE WATER COOLING SYSTEM INSPECTION AND MAINTENANCE)	Lump Sum		62,169.00		44,080.00		55,174.00
0015	0005000000-N	SP	GENERIC FERRY ITEM (LS) (HIGH-PRESSURE WATER WASH - HULL ABOVE DLWL)	Lump Sum		3,500.00		11,602.00		10,098.00
0016	0005000000-N	SP	GENERIC FERRY ITEM (LS) (HIGH-PRESSURE WATER WASH - HULL BELOW DLWL)	Lump Sum		8,500.00		16,716.00		7,753.00
0017	0005000000-N	SP	GENERIC FERRY ITEM (LS) (HIGH-PRESSURE WATER WASH - SUPERSTRUCTURE)	Lump Sum		8,989.60		12,806.00		7,112.00
0018	0005000000-N	SP	GENERIC FERRY ITEM (LS) (HVAC MODIFICATION)	Lump Sum		145,000.00		169,688.00		262,708.00
0019	0005000000-N	SP	GENERIC FERRY ITEM (LS) (MAIN DECK HATCH MAINTENANCE AND REPAIR)	Lump Sum		12,000.00		8,896.00		10,269.00

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				STEVENS TOWING CO INC YONGES ISLAND, SC	LYON SHIPYARD INC NORFOLK, VA	COLONNAS SHIPYARD INC NORFOLK, VA
0020	0005000000-N	SP	GENERIC FERRY ITEM (LS) (OPEN, CLEAN, AND CERTIFY GAS FREE: BILGES, HOLDS, AND ENCLOSED AREAS)	Lump Sum 82,408.00	32,854.00	34,100.00
0021	0005000000-N	SP	GENERIC FERRY ITEM (LS) (PROPELLER AND TAILSHAFT INSPECTION)	Lump Sum 111,132.00	143,332.00	76,990.00
0022	0005000000-N	SP	GENERIC FERRY ITEM (LS) (REMOVE ALL MAIN DECK WTD, MAINTENANCE, REPAIR, AND REINSTALL)	Lump Sum 23,000.00	19,760.00	13,130.00
0023	0005000000-N	SP	GENERIC FERRY ITEM (LS) (RENEW WINDOWS GASKETS)	Lump Sum 34,450.00	44,308.00	73,992.00
0024	0005000000-N	SP	GENERIC FERRY ITEM (LS) (RESCUE BOAT DAVIT - INSPECTION, RESTORATION, AND RESCUE GATE REPAIR)	Lump Sum 20,522.90	13,200.00	16,374.00
0025	0005000000-N	SP	GENERIC FERRY ITEM (LS) (RUDDER REMOVALS & INSPECTIONS)	Lump Sum 149,652.00	93,918.00	51,495.00
0026	0005000000-N	SP	GENERIC FERRY ITEM (LS) (SEA CHEST, STRAINER, AND VALVE INSPECTION)	Lump Sum 42,386.60	55,196.00	37,012.00
0027	0005000000-N	SP	GENERIC FERRY ITEM (LS) (SEWAGE SYSTEM - CLEAN, INSPECT, AND PERFORM MAINTENANCE)	Lump Sum 19,000.00	11,700.00	9,952.00
0028	0005000000-N	SP	GENERIC FERRY ITEM (LS) (SHIPYARD SERVICES)	Lump Sum 79,756.00	96,404.00	86,517.00
0029	0005000000-N	SP	GENERIC FERRY ITEM (LS) (STARTUP, DOCK TRIALS, AND SEA TRIALS)	Lump Sum 10,000.00	13,008.00	14,377.00
0030	0005000000-N	SP	GENERIC FERRY ITEM (LS) (TAKE CONTROL AND DRY DOCK THE M/V CHICAMACOMICO)	Lump Sum 155,595.76	318,676.00	174,334.00
CONTRACT TOTAL				TOTAL 1,537,238.22	TOTAL 1,884,277.00	TOTAL 1,894,523.00
FERRY ITEMS				SUB-TOTAL 1,537,238.22	SUB-TOTAL 1,884,277.00	SUB-TOTAL 1,894,523.00

BIDDERS IN ORDER

STEVENS TOWING CO INC  
LYON SHIPYARD INC  
COLONNAS SHIPYARD INC

1 1,537,238.22  
2 1,884,277.00  
3 1,894,523.00

CONTRACT TOTAL

DocuSigned by:  
*Mark S. Winslow*  
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Contract Engineer