

16.401

Jul 16, 2025

DA00649

TIP NO

0.000 MILES

FED AID NO STATE FUNDED

M/V SEA LEVEL CREDIT DRY DOCK (CDD)

NCDOT - FERRY DIVISION

				STEVENS TOWING CO INC YONGES ISLAND, SC		COLONNAS SHIPYARD INC NORFOLK, VA	
ROADWAY ITEMS							
0001	0000820000-N	SP	GENERIC MISCELLANEOUS ITEM (DAY) (BERTHING DAYS)	5 DAY	330.00	1,650.00	825.00 4,125.00
0002	0000820000-N	SP	GENERIC MISCELLANEOUS ITEM (DAY) (LAY DAYS)	5 DAY	1,000.00	5,000.00	2,800.00 14,000.00
0003	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM (SF) (CROP AND RENEW STEEL - BULKHEAD PLATE)	75 SF	499.03	37,427.25	1,143.00 85,725.00
0004	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM (SF) (CROP AND RENEW STEEL - DECK PLATE)	25 SF	690.91	17,272.75	1,208.00 30,200.00
0005	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM (SF) (CROP AND RENEW STEEL - HULL PLATE)	150 SF	629.85	94,477.50	1,325.00 198,750.00
0006	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM (SF) (SPOT PREP & PAINT VOIDS, TANK RMS., STEERING COMPARTMENT AND ENGINE RM. BILGES)	100 SF	13.53	1,353.00	91.50 9,150.00
0007	0001020000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) (ZINC ANODE REPLACEMENTS (VESSEL HULL / 23-24 LB.)	109 EA	269.78	29,406.02	220.00 23,980.00
0008	0001020000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) (ZINC ANODE REPLACEMENTS KEEL COOLER GUARDS / 12 LB.)	60 EA	239.82	14,389.20	195.00 11,700.00
0009	0001020000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) (ZINC ANODE REPLACEMENTS KEEL COOLERS) / BOLT ON PER KEEL COOLER SPECIFICATIONS)	12 EA	315.80	3,789.60	165.00 1,980.00
0010	0001020000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) (ZINC ANODE REPLACEMENTS SEA CHESTS & BOW THRUSTER / 5.3 LB.)	4 EA	227.73	910.92	195.00 780.00
0011	0001020000-N	SP	GENERIC MISCELLANEOUS ITEM (EA) (ZINCE ANODE REPLACEMENTS KEEL COOLERS / BOLT ON PER KEEL COOLER SPECIFICATIONS)	20 EA	342.20	6,844.00	165.00 3,300.00
0012	0005000000-N	SP	GENERIC FERRY ITEM (LS) (BLAST & PAINT - ALL DECKS)	Lump Sum		192,643.75	258,578.00
0013	0005000000-N	SP	GENERIC FERRY ITEM (LS) (BLAST & PAINT - HULL ABOVE DLWL)	Lump Sum		36,635.75	75,800.00
0014	0005000000-N	SP	GENERIC FERRY ITEM (LS) (BLAST & PAINT - HULL BELOW DLWL)	Lump Sum		90,886.83	152,700.00
0015	0005000000-N	SP	GENERIC FERRY ITEM (LS) (BLAST & PAINT - SUPERSTRUCTURE)	Lump Sum		290,599.90	421,210.00
0016	0005000000-N	SP	GENERIC FERRY ITEM (LS) (CLEAN AND CLEAR ALL DECK DRAINS)	Lump Sum		9,280.63	12,175.00
0017	0005000000-N	SP	GENERIC FERRY ITEM (LS) (ENGINE WATER COOLING SYSTEM INSPECTION AND MAINTENANCE)	Lump Sum		106,008.00	91,084.00
0018	0005000000-N	SP	GENERIC FERRY ITEM (LS) (HIGH - PRESSURE WATER WASH - HULL ABOVE DLWL)	Lump Sum		6,159.30	10,510.00
0019	0005000000-N	SP	GENERIC FERRY ITEM (LS) (HIGH - PRESSURE WATER WASH - HULL BELOW DLWL)	Lump Sum		15,761.38	22,078.00

				STEVENS TOWING CO INC YONGES ISLAND, SC	COLONNAS SHIPYARD INC NORFOLK, VA	
0020	0005000000-N	SP	GENERIC FERRY ITEM (LS) (HIGH-PRESSURE WATER WASH - SUPERSTRUCTURE)	Lump Sum	51,941.76	55,960.00
0021	0005000000-N	SP	GENERIC FERRY ITEM (LS) (MAIN DECK HATCH MAINTENANCE AND REPAIR)	Lump Sum	28,502.00	16,435.00
0022	0005000000-N	SP	GENERIC FERRY ITEM (LS) (OPEN, CLEAN AND CERTIFY GAS FREE: BILGES, HOLDS AND ENCLOSED AREAS)	Lump Sum	48,782.00	55,918.00
0023	0005000000-N	SP	GENERIC FERRY ITEM (LS) (PROPELLER AND TAILSHAFT INSPECTIONS)	Lump Sum	209,874.00	105,526.00
0024	0005000000-N	SP	GENERIC FERRY ITEM (LS) (REMOVE ALL MAIN DECK WTD, MAINTENANCE, REPAIR AND REINSTALL)	Lump Sum	44,181.00	12,325.00
0025	0005000000-N	SP	GENERIC FERRY ITEM (LS) (REMOVE, TRANSPORT AND REINSTALL GEAR BOXES)	Lump Sum	114,764.00	94,260.00
0026	0005000000-N	SP	GENERIC FERRY ITEM (LS) (RENEW WINDOW GASKETS)	Lump Sum	124,743.50	148,780.00
0027	0005000000-N	SP	GENERIC FERRY ITEM (LS) (RESCUE BOAT DAVIT - INSPECTION AND MAINTENANCE REPAIR)	Lump Sum	29,488.00	52,460.00
0028	0005000000-N	SP	GENERIC FERRY ITEM (LS) (RUDDER REMOVALS & INSPECTIONS)	Lump Sum	134,756.00	65,370.00
0029	0005000000-N	SP	GENERIC FERRY ITEM (LS) (SEA CHEST, STRAINER AND VALVE INSPECTIONS)	Lump Sum	109,422.00	39,210.00
0030	0005000000-N	SP	GENERIC FERRY ITEM (LS) (SEWAGE SYSTEM - CLEAN, INSPECT AND PERFORM MAINTENACE)	Lump Sum	19,976.00	10,910.00
0031	0005000000-N	SP	GENERIC FERRY ITEM (LS) (SHIPYARD SERVICES)	Lump Sum	139,234.50	174,720.00
0032	0005000000-N	SP	GENERIC FERRY ITEM (LS) (STARTUP, DOCK TRAILS, & SEA TRIALS)	Lump Sum	51,710.00	14,345.00
0033	0005000000-N	SP	GENERIC FERRY ITEM (LS) (TAKE CONTROL AND DRY DOCK THE M/V SEA LEVEL)	Lump Sum	152,760.00	277,860.00
CONTRACT TOTAL				TOTAL	2,220,630.54	TOTAL 2,551,904.00
				SUB-TOTAL		

BIDDERS IN ORDER

STEVENS TOWING CO INC

COLONNAS SHIPYARD INC

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CONTRACT TOTAL

2,220,630.54

2,551,904.00

DocuSigned by:

Mark S. Winslow

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07/21/2025