

16.33001

TIP NO
FED AID NO STATE FUNDED
M/V CEDAR ISLAND CREDIT DRYDOCK (CDD)
NCDOT - FERRY DIVISION

0.000 MILES

COLONNAS SHIPYARD INC DBA
STEEL AMERICA
CHARLOTTE, NC

LYON SHIPYARD INC
NORFOLK, VA

ROADWAY ITEMS

| | | | | | | | | | |
|------|--------------|----|---|----------|-----|----------|------------|----------|------------|
| 0001 | 0000820000-N | SP | GENERIC MISCELLANEOUS ITEM (DAY) (BERTHING DAYS) | 8 | DAY | 825.00 | 6,600.00 | 1,100.00 | 8,800.00 |
| 0002 | 0000820000-N | SP | GENERIC MISCELLANEOUS ITEM (DAY) (LAY DAYS) | 8 | DAY | 3,000.00 | 24,000.00 | 1,600.00 | 12,800.00 |
| 0003 | 0000950000-E | SP | GENERIC MISCELLANEOUS ITEM (SF) (CROP AND RENEW STEEL - DECK PLATE) | 100 | SF | 1,729.00 | 172,900.00 | 730.00 | 73,000.00 |
| 0004 | 0000950000-E | SP | GENERIC MISCELLANEOUS ITEM (SF) (CROP AND RENEW STEEL - EGEN. BULKHEAD PLATE) | 50 | SF | 1,899.20 | 94,960.00 | 730.00 | 36,500.00 |
| 0005 | 0000950000-E | SP | GENERIC MISCELLANEOUS ITEM (SF) (SPOT PREP AND PAINT AFT VOID, TANK ROOM, GALLEY KEEL, AND ENGINE ROOM BILGES) | 2,500 | SF | 22.17 | 55,425.00 | 41.00 | 102,500.00 |
| 0006 | 0001020000-N | SP | GENERIC MISCELLANEOUS ITEM (EA) (ZINC ANODE REPLACEMENTS (VESSEL HULL / 23-24 LB.) | 76 | EA | 299.22 | 22,740.72 | 328.00 | 24,928.00 |
| 0007 | 0001020000-N | SP | GENERIC MISCELLANEOUS ITEM (EA) (ZINC ANODE REPLACEMENTS KEEL COOLERS) / BOLT ON PER KEEL COOLER SPECIFICATIONS) | 18 | EA | 310.00 | 5,580.00 | 328.00 | 5,904.00 |
| 0008 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (BLAST & PAINT - ALL DECKS) | Lump Sum | | | 170,440.00 | | 244,360.00 |
| 0009 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (BLAST & PAINT - HULL ABOVE DLWL) | Lump Sum | | | 69,596.00 | | 102,760.00 |
| 0010 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (BLAST & PAINT - HULL BELOW DLWL) | Lump Sum | | | 133,993.00 | | 126,240.00 |
| 0011 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (BLAST & PAINT - SUPERSTRUCTURE) | Lump Sum | | | 121,963.00 | | 127,840.00 |
| 0012 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (CLEAN AND CLEAR ALL DECK DRAINS) | Lump Sum | | | 8,068.00 | | 29,760.00 |
| 0013 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (ENGINE WATER COOLING SYSTEM INSPECTION AND MAINTENANCE) | Lump Sum | | | 72,214.00 | | 67,440.00 |
| 0014 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (GLOBAL DAVIT - INSPECTION AND MAINTENANCE) | Lump Sum | | | 52,460.00 | | 26,340.00 |
| 0015 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (HIGH-PRESSURE WATER WASH - HULL ABOVE DLWL) | Lump Sum | | | 5,884.00 | | 22,440.00 |
| 0016 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (HIGH-PRESSURE WATER WASH - HULL BELOW DLWL) | Lump Sum | | | 9,059.00 | | 29,080.00 |
| 0017 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (HIGH-PRESSURE WATER WASH - SUPERSTRUCTURE) | Lump Sum | | | 10,175.00 | | 29,360.00 |
| 0018 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (HVAC MODIFICATION) | Lump Sum | | | 245,525.00 | | 385,535.00 |
| 0019 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (INSTALL ACCESS PLATE IN EOS) | Lump Sum | | | 9,270.00 | | 12,140.00 |

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NCDOT - FERRY DIVISION

0.000 MILES

| | | | | COLONNAS SHIPYARD INC DBA STEEL AMERICA CHARLOTTE, NC | LYON SHIPYARD INC NORFOLK, VA |
|----------------|--------------|----|--|---|----------------------------------|
| 0020 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (MAIN DECK HATCH MAINTENANCE AND REPAIR) | Lump Sum 13,820.00 | 7,960.00 |
| 0021 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (OPEN, CLEAN, AND CERTIFY GAS FREE - BILGES, HOLDS AND ENCLOSED AREAS) | Lump Sum 58,291.00 | 113,000.00 |
| 0022 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (PROPELLER AND TAILSHAFT INSPECTION) | Lump Sum 132,342.00 | 199,280.00 |
| 0023 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (RELOCATE 18" FREEMAN HATCH & LADDER) | Lump Sum 33,360.00 | 28,410.00 |
| 0024 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (REM. AND REPL. GALLEY TABLE & BENCHES, EOS BENCH AND PILOTHOUSE TRANSOM SEAT) | Lump Sum 16,465.00 | 40,650.00 |
| 0025 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (REMOVE ALL MAIN DECK WTD, MAINTENANCE, REPAIR & REINSTALL) | Lump Sum 20,975.00 | 9,990.00 |
| 0026 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (REMOVE ALL MSD TANK HATCHES - CLEAN, PREP, PAINT & REPLACE ALL GASKETS) | Lump Sum 5,595.00 | 13,880.00 |
| 0027 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (REMOVE AND REPLACE CREW GALLEY COUNTERTOPS AND CABINATES) | Lump Sum 27,585.00 | 105,240.00 |
| 0028 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (REMOVE LAMINATE FLOORING AND PAINT STEEL FLOORING IN WHEELHOUSE AND CREW AREA) | Lump Sum 36,982.00 | 52,040.00 |
| 0029 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (RENEW AFT WHEELHOUSE) | Lump Sum 28,010.00 | 63,050.00 |
| 0030 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (RENEW WINDOWS GASKETS) | Lump Sum 52,272.00 | 70,630.00 |
| 0031 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (REPLACE SPOTLIGHT STANDS) | Lump Sum 13,343.00 | 14,690.00 |
| 0032 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (RUDDER REMOVALS & INSPECTIONS) | Lump Sum 80,799.00 | 52,500.00 |
| 0033 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (SEA VALVES) | Lump Sum 48,360.00 | 67,240.00 |
| 0034 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (SEWAGE SYSTEM - CLEAN, INSPECT, AND PERFORM MAINTENANCE) | Lump Sum 10,910.00 | 24,540.00 |
| 0035 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (SHIPYARD SERVICES) | Lump Sum 81,120.00 | 129,070.00 |
| 0036 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (STARTUP, DOCK & SEA TRIALS) | Lump Sum 14,345.00 | 18,240.00 |
| 0037 | 0005000000-N | SP | GENERIC FERRY ITEM (LS) (TAKE CONTROL & DRY DOCK THE M/V CEDAR ISLAND) | Lump Sum 296,276.00 | 337,235.00 |
| CONTRACT TOTAL | | | | TOTAL 2,261,702.72 | TOTAL 2,815,372.00 |

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STEEL AMERICA
CHARLOTTE, NC

LYON SHIPYARD INC
NORFOLK, VA

ROADWAY ITEMS

SUB-TOTAL 2,261,702.72

SUB-TOTAL 2,815,372.00

BIDDERS IN ORDER

CONTRACT TOTAL

COLONNAS SHIPYARD INC DBA STEEL AMERICA

1 2,261,702.72

LYON SHIPYARD INC

2 2,815,372.00