

SECTION 00010

BIDDING SCHEDULE

FY01 OMA PKG A-89, REPAIR CONCRETE HELICOPTER PADS  
WHEELER ARMY AIRFIELD, OAHU, HAWAII

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1	Repair Concrete Helicopter Pads (Repair Work)	1	Job	\$_____

PAYMENT(S)

Compensation for all work to be performed under this contract will be made under the payment item(s) listed herein. Price(s) and payment(s) for the item(s) shall cover all work, complete and finished in accordance with the specifications, schedules, and drawings, and shall be full compensation for all work in connection therewith, including quality control and cost of performance-and payment-bond premiums as specified in the CONTRACT CLAUSES. Price(s) and payment(s) shall constitute full and final compensation for furnishing all materials, equipment, management, supervision, labor, transportation, fuel, power, water, and all incidental items necessary to complete the work, except as otherwise specified to be furnished by the Government. For the purpose of CONTRACT CLAUSE entitled "PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS", the term "designated billing office" and "designated payment office" are as follows:

a. Billing Office

U.S. Army Engineer District, Honolulu  
Schofield Barracks Resident Office, Bldg 230  
Fort Shafter, HI 96858-5440

b. Payment Office

U.S. Army Engineer District, Honolulu  
Attn: Accounts Payable Branch (CEPOH-RM-FA), Bldg 230  
Fort Shafter, HI 96858-5440

--End of Section