*INCLUDE SECTION 109 ON ALL PROJECTS WITH CLAUSES $$109.08A AND $$109.08B AS A MINIMUM*

$$109.00A

Section 109. — MEASUREMENT AND PAYMENT

Revised 16 June 2022

*INCLUDE THE FOLLOWING FOR PROJECTS WITH 414 ASPHALT PAVEMENT CRACK SEALING PAY ITEMS PAID BY THE MILE*

$$109.02A

109.02(k). Add the following:

Calculate miles in parking areas based on an 11-foot lane width. Convert the square footage of a parking area into miles using the following equation:

Parking Area Miles = parking area square feet / (11 feet x 5,280 feet/mile)

*INCLUDE THE FOLLOWING FOR PROJECTS WITH CTSM PAY ITEMS. ADDITIONAL SCRS ARE NEEDED IN THE SECTION WHERE THE CTSM PAY ITEM IS USED (CTSM PAY ITEMS ARE TYPICALLY USED FOR 611/612/636 AND OTHER UTILITIES COORDINATION, DESIGN-BUILD, ETC)*

$$109.02B

109.02. Add the following:

**(s) Contingent sum, CTSM.** Perform the work as authorized by the CO. The estimated total cost for CTSM work is approximate and is considered a maximum cost for the required work. The contract total will be adjusted for authorized changes.

Submit paid invoice receipts as documentation for payment of CTSM pay items.

*INSERT THE DRAFT 109.06A/B FOR ASPHALT BINDER AND FUEL PRICE ADJUSTMENT PROVISIONS – THE LINK PROVIDED BELOW WILL TAKE YOU TO THE LOCATION WHERE THESE SPECIFICATIONS ARE LOCATED*

$$109.06A/B

<https://flh.fhwa.dot.gov/resources/specs/fp-14/efl/#100>

*INCLUDE* *THE FOLLOWING WHEN A SWPPP IS REQUIRED (TYPICALLY WHEN THE TOTAL DISTURBED AREA IS GREATER THAN 1 ACRE) - VERIFY WITH ENVIRONMENT (IF USING THIS CLAUSE, INCLUDE ALL APPLICABLE 157 CLAUSES AND PAY ITEM 15720-0000 STORM WATER POLLUTION PREVENTION PLAN)*

$$109.08C

109.08(a). Add the following:

Full or partial progress payment will be withheld until the SWPPP is brought into compliance and approved by the CO.

*INCLUDE CLAUSES $$109.08A AND $$109.08B ON ALL PROJECTS*

$$109.08A

109.08(b). Add the following:

Submit invoices by the 7th day after the closing date. Invoices received after the 16th day following the closing date will not be accepted for payment processing that month. Include late, unprocessed invoice submittals in the following month’s invoice.

$$109.08B

109.08(c). Add the following:

The Government’s designated billing office is:

Federal Highway Administration

Eastern Federal Lands Highway Division

Quantum Park

22001 Loudoun County Parkway

Building E-2, Suite 200

Ashburn, Virginia 20147

ATTN: CONSTRUCTION OFFICE