



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

BEVERLY PERDUE
GOVERNOR

1507 Mail Service Center, Raleigh NC 27699

GENE CONTI
SECRETARY

January 12, 2010

MAXIMUM ALLOWABLE NON-SALARY DIRECT COSTS

CONSULTANTS ARE LIMITED TO THE LOWER OF THEIR ACTUAL RATES OR THE RATES IMPOSED BELOW

REPRODUCTION:		<u>42" x 72"</u>	<u>11"x17"</u>
XEROX COPIES	\$.04		\$.10
BLUEPRINTS	\$.35	\$ 1.30	
BOND	\$.42		
BOND (34" X 68")	\$ 3.50		
VELLUMS	\$ 3.00		
STICK-ONS	\$ 1.00		
COVERS	\$ 0.50		
BINDING	\$ 0.50		
MYLARS	\$ 5.90	\$ 21.00 (3'x4')	

COMPUTER: CADD \$.00 /HR (Recovered Through Overhead)

OTHER: FILM & DEVELOPING \$ 20.00/ROLL

MILEAGE: SEDAN \$.500/MILE
CARRYALL \$.520/MILE
CAR RENTAL \$ 45.00/DAY

\$.20 PER MILE FOR GAS IF RENTING

PER DIEM: BREAKFAST \$ 7.75
LUNCH \$ 10.10
DINNER \$ 17.30
HOTEL \$ 65.90 *

* Hotel is limited to actual costs not to exceed \$65.90/day + tax
\$73.50/day when proposing on lump sum jobs.

Allowances cannot be paid for lunches if travel does not involve overnight stay. However, an employee can be eligible for allowances for breakfast & dinner when the following applies:

- breakfast – depart duty station prior to 6:00 am & extend workday by 2 hours
- dinner – return to duty station after 8:00 pm & extend the workday by 3 hours
- travel must involve a destination of at least 35 miles from the employee's regularly assigned duty station (vicinity) or home, whichever is less

ALL OTHER COSTS MUST SHOW SUPPORTING DOCUMENTATION

IF THERE ARE ANY QUESTIONS PLEASE CALL ONE OF THE FOLLOWING INDIVIDUALS IN THE CONSULTANT, UTILITY, RAIL, TURNPIKE AUDIT UNIT:

Todd Jones, Manager 715-2342
Lionetta Raynor 715-7320
Wayne Davenport 715-2345

Harold Renfrow 715-2341
Dorene Creech 715-1298