



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

PATRICK L. McCRORY
GOVERNOR

ANTHONY J. TATA
SECRETARY

January 1, 2013

MAXIMUM ALLOWABLE NON-SALARY DIRECT COSTS

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

REPRODUCTION:		42" x 72"	11"x17"
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 \$.565/MILE
CARRYALL \$.585/MILE
CAR RENTAL \$ 45.00/DAY

\$.20 PER MILE FOR GAS IF RENTING

PER DIEM: BREAKFAST \$ 8.00
LUNCH \$ 10.45
DINNER \$ 17.90
HOTEL \$ 63.90*

* Hotel is limited to actual costs not to exceed \$63.90/day + tax; \$75.60/day for out of state
\$71.50/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

ADDRESS ANY QUESTIONS TO THE [CONSULTANT, UTILITY, RAIL, TURNPIKE AUDIT UNIT](#):

Todd Jones , Manager	919-707-4579
Lionetta Raynor , Lead Auditor	919-707-4582
Harold Renfrow	919-707-4583
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