

Exhibit F

**REIMBURSABLE TRAVEL AND PER DIEM EXPENSES**

The Owner shall reimburse Design-Builder for any allowable travel and per diem subsistence expenses more particularly described below. Charges for travel expenses will be reimbursed at cost, but not in excess of the rates stated below. These rates are as follows:

Air fare (coach class only) and car rental	At cost
Personal car mileage	\$0.54 per mile
Lodging	\$128.00 per night, plus tax
Meals: (documentation not required) (reimbursable only when associated with overnight travel)	
Breakfast	\$14.25
Lunch	\$14.25
Dinner	\$28.50
Printing, photography, long distance telephone charges and other expenses	At cost

Requests for reimbursement of allowable expenses, except meals, must include documentation of actual expenditures.