SCHEDULE OF "Disbursements" (Applies to Prime and sub-consultants).

NO.	DESCRIPTION	RATE	COMMENTS
1.	Misc. Expenses Accommodation, meals, vehicles, and miscellaneous items such as telecommunication expenses, messenger services, survey supplies, reproduction, etc.	% of hourly rate services; % to be determined by the Consultant	Applies to any phases or services that are provided at hourly rates, where "misc. expenses" as listed, will be incurred. Note: For construction projects where all phases are paid by hourly rates, construction supervision will be paid at one rate, and all other "phases" will be paid at a separate rate.
2.	Other Allowable Charges: - Materials testing lab Office trailer.	Monthly rate	Rate identified in the proposal.
	 Drilling rigs (mobile). Hydro-vac units (mobile). Other heavy equipment (when needed) Drilling rigs on truck. Note (1) 	Hourly rate Hourly rate plus trucking charge	In accordance with the ARHCA equipment rental guide. Travel time is paid. If no rate available, then lowest of three rate quotes. In accordance with ARHCA equipment rental guide.
3.	Charges Not Allowed: - Mobile phone rental.	No separate payment.	Part of doing business.
	- CADD equipment.	No separate payment.	Included in charge out rate of CADD technologist. i.e. Tech w/CADD
	 Survey equipment (total station, GPS, ATV). Markup of sub-consultant invoices. Note(2) 	No separate payment.	Include in rate for survey crew. Different rate for survey crew w/GPS and survey crew w/ATV, ETC., used when needed.

- (1) Reasonable time required to process these invoices to be included under clerical time. NO MARKUP IS ALLOWED FOR ANY DISBURSEMENTS. Consultant retains all backup information for audit purposes and ensures that NO GST has been added.
- (2) NO MARKUP IS ALLOWED FOR SUB-CONSULTANT FEES. Time required to manage sub-consultants shall be included in the proposal and clearly identified.