

Agreement Invoice Travel Log

IDOT Form 163 v26.0101

Agreement #:

Travel Date:

Travel Info	Traveler's Name					
	Departure Time					
	Return Time					
Mileage Expenses	Location(s) Traveled					
	Miles Traveled					
	Mileage Rate	\$ 0.725	\$ 0.725	\$ 0.725	\$ 0.725	\$ 0.725
	Allowable Mileage Cost	\$ -	\$ -	\$ -	\$ -	\$ -
Meal & Incidental Expenses	Federal Per Diem Rate	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00
	Check box if first or last day of travel -->	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Check box for each meal reimbursedment allowed for each day					
	Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	State's Allowable Per Diem M&IE	\$ -	\$ -	\$ -	\$ -	\$ -
Lodging Expenses	Max Daily Allowance (excl taxes)	\$ -	\$ -	\$ -	\$ -	\$ -
	Actual Lodging Rate	\$ -	\$ -	\$ -	\$ -	\$ -
	Actual Lodging Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
	Allowable Lodging Expense	\$ -	\$ -	\$ -	\$ -	\$ -
Other Travel Expenses	Airfare	\$ -	\$ -	\$ -	\$ -	\$ -
	Rental Auto	\$ -	\$ -	\$ -	\$ -	\$ -
	Rental Auto Fuel	\$ -	\$ -	\$ -	\$ -	\$ -
	Transportation (i.e. taxi)	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
	Allowable Other Expense	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALLOWABLE COSTS:		\$ -	\$ -	\$ -	\$ -	\$ -
\$ -						

Notes: (provide clarification of expenses or additional breakdown of expenses by project, if applicable)

Any non-labor cost charged as a direct cost to NDOT cannot be included in Consultant's overhead rate calculation.

Enter traveler's name (different column for each traveler), enter Departure Time on first day of travel, Return Time on last day of travel.

Enter travel origination, primary destination, and daily miles traveled. Mileage rate eff. Jan. 2026 is \$0.725

Max. daily allowance for meals and incidentals set at 70% of federal GSA rate obtained from <http://www.gsa.gov/portal/category/100120> (based on work location). Incidentals include fees/tips given to baggage carriers or hotel staff. Enter full daily GSA rate in first row.

Enter lodging rate and taxes separately. Reimbursement of lodging taxes is prorated, if necessary. Rates eff. 10/25-09/26 are \$122 Omaha, \$110 Rest of Nebraska

Attach detailed receipts and add description of other travel expenses not pre-listed on the form.