



## Construction Drawing Review Fee Calculation

This form is required for any construction drawing or plumbing plan submittal for Durham County Utilities review. Ensure the information included on this form matches the construction plans and submitted payment to prevent further delay in review.

### PROJECT INFORMATION

### PAYMENT INFORMATION

Project Name: \_\_\_\_\_  
 Project Address: \_\_\_\_\_  
 DCo Project #: \_\_\_\_\_  
 Payment Type: \_\_\_\_\_

Payment Date: \_\_\_\_\_  
 Name of Payer: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Debit/Credit Card    E-Check    Mailed Payment (Check)

### CONSTRUCTION DRAWING REVIEW FEES

*\*Initial review fee covers the 1<sup>st</sup> and 2<sup>nd</sup> reviews. For each additional review beyond two, the re-review fee is due*

Submittal Type	Review	Calculation	=	Total
Single Family House	*Initial	\$400.00	=	\$ _____
	*Re-review	\$200.00	=	\$ _____
Single Family / Townhome Development	*Initial	$(\$1,200 \times \text{# of Phases}) + (\$10.00 \times \text{# of Laterals})$	=	\$ _____
	*Re-review	$(\$500.00 \times \text{# of Phases})$	=	\$ _____
Multi-Family Development	*Initial	$(\$1,200 \times \text{# of Phases}) + (\$50.00 \times \text{# of Buildings})$	=	\$ _____
	*Re-review	$(\$500.00 \times \text{# of Phases})$	=	\$ _____
Commercial / Industrial Development	*Initial	$(\$1,200 \times \text{# of Phases}) + (\$0.50 \times \text{LF of Sewer Main})$	=	\$ _____
	*Re-review	$(\$500.00 \times \text{# of Phases})$	=	\$ _____
Commercial / Industrial Development - Single Lateral Only	*Initial	\$500.00	=	\$ _____
	*Re-review	\$500.00	=	\$ _____
Plumbing Plans - Restaurant	*Initial	\$400.00	=	\$ _____
	*Re-review	\$200.00	=	\$ _____
Plumbing Plans - Other	*Initial	\$800.00	=	\$ _____
	*Re-review	\$500.00	=	\$ _____
Grease Trap / Sediment Trap	*Initial	\$250.00	=	\$ _____
	*Re-review	\$50.00	=	\$ _____
Field Change - Single Family House	Each	\$50.00	=	\$ _____
Field Change - All Other Development	Each	\$400.00	=	\$ _____

*\*IF PAYING ONLINE – THE AMOUNT LISTED AS THE TOTAL DUE IS THE AMOUNT TO BE ENTERED ON THE PAYMENT PORTAL AS THE "PAYMENT AMOUNT." THE TECHNOLOGY FEE IS DIFFERENT THAN THE PAYMENTUS PROCESSING FEE.*

Subtotal = \$ \_\_\_\_\_  
 4% Technology Fee = \$ \_\_\_\_\_  
(Subtotal x 4%)  
**Total Due\*** = \$ \_\_\_\_\_  
(Subtotal + Technology Fee)