



Post Falls Urban Renewal Agency
March 19, 2026 Meeting
9:00 am, Post Falls City Hall

1. Call to Order, Commissioner Roll Call and Pledge of Allegiance
2. Ceremonies, Appointments and Announcements
3. Conflict Disclosure
4. Consent Calendar **ACTION ITEMS**
 - a. Commission Meeting Minutes, February 19, 2026
 - b. Payables
 - c. Bank Activity Report
 - d. Financial Reports
5. Committee Updates
 - a. Finance and Policy – Crosby
 - b. District Review - Fleischman
 - c. Communications, Property & Personnel - Clemensen
6. Citizen Comments
This section of the agenda is reserved for citizens wishing to address the Commission regarding an Agency related issue. Comments related to future public hearings should be held for that public hearing. Persons wishing to speak will have 5 minutes.
7. Unfinished Business
8. New Business
 - a. Task Order 26-01, Welch Comer (PF Tech URD, Zone C) **ACTION**
9. Staff Report and Updates
10. Commissioner Comments
11. Chairman Comments
12. Adjournment

Requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the Executive Director, 201 E. 4th Avenue, Post Falls, Idaho 83854, or call (208) 777-8151.

Mission Statement: To encourage sound economic and community improvement that enhances the overall quality of life in Post Falls by: providing and improving infrastructure, attracting jobs, and enhancing citizen safety and health.

POST FALLS URBAN RENEWAL MINUTES

February 19, 2026

CALL TO ORDER, ROLL CALL AND PLEDGE OF ALLEGIANCE

Chairperson Christi Fleischman called the meeting to order at 9:00 a.m. Executive Director Joseph Johns called the roll. Present, in addition to Fleischman were Commissioners Pat Leffel, Collin Coles, Eric Clemensen, Dominic Parmantier and Joe Rodriguez. Commissioner Len Crosby was absent. Counselor Pete Bredeson was also absent. Fleischman led the Pledge of Allegiance.

CEREMONIES, APPOINTMENTS AND ANNOUNCEMENTS

CONFLICT DISCLOSURE

None

CONSENT CALENDAR

Johns introduced the Consent Calendar. Item A in the Consent Calendar is the Commission Meeting Minutes, January 28, 2026

Item B is the payables for this month totaling \$22,513.21.

Item C is the Bank Activity Report which shows total funds in all accounts of \$5,559,135.19 and accrued interest for the month of \$10,713.43.

Item D is the financial reports as of January 31st.

Approval of the consent calendar will authorize a transfer of \$22,513.21 to the First Interstate Checking Account for the monthly payables and \$10,713.43 accrued interest to the General Fund.

Commissioner Coles made a motion to approve the Consent Calendar as presented, seconded by Leffel.

Roll Call Vote: Clemensen – Aye; Parmantier – Aye; Rodriguez – Aye; Fleischman – Aye; Coles – Aye; Leffel – Aye. Motion carried.

COMMITTEE UPDATES

Finance & Policy – Coles: The monthly financials, reports and the completed annual audit report were reviewed. The Auditor's Report indicates that the financial reporting for the Post Falls Urban Renewal Agency is in full compliance with generally accepted accounting standards and requirements, that all transactions entered into by the Commission had authoritative guidance or consensus, that all significant transactions have been disclosed and recognized in the Commission's monthly financial statements and reports no issues or concerns.

District Review – Fleischman: Nothing to report

Communication, Property and Personnel – Clemensen: Nothing to report.

CITIZEN COMMENTS

None

UNFINISHED BUSINESS

Order of Approval – Reimbursement – Post Falls Aerie No. 3682, Fraternal Order of Eagles, Inc. The Order of Approval, drafted by Counselor Bredeson, is for the Agency's inaugural Minor Project Program in the Downtown Urban Renewal District. The Commission previously approved engaging in a Minor Project

Participation Agreement on June 19, 2025. For consideration is the reimbursement of participant expenditures in the amount of \$84,643.08 comprising hard and soft costs for construction associated with the project located at 209 E 2nd Ave. in the Downtown Urban Renewal District, as recommended by the Agency’s consulting engineers. Clemensen made a motion to approve as presented, seconded by Rodriguez.

Roll Call Vote: Coles – Aye; Parmantier – Aye; Leffel – Aye; Fleischman – Aye; Rodriguez – Aye; Clemensen – Aye. Motion carried.

Owner Participation Agreement, CamKels Holdings LLC. The project, located at 102 E 4th Ave, is the site of former dry cleaning and automotive repair activity. Portions of the project qualify for consideration as part of the following projects identified in the Downtown District Plan: “*City Center Parking Plan – Street Completion Plan*” (Tier 1); “*Site Remediation*” (Tier 4). The OPA, drafted by Counselor Bredeson and reviewed by the potential participant, is presented for consideration for approval as a standard project in the Downtown Urban Renewal District. Clemensen asked Johns if the OPA was previously tabled due to a change with the participant’s name into an LLC. Johns answered that was correct. The OPA was on the prior Commission meeting agenda with the name of an individual but the property has been transferred into the name of CamKels Holdings LLC. Clemensen asked if there were any other changes to the OPA document. Johns confirmed no other changes were made. Clemensen made a motion to approve the OPA, seconded by Rodriguez.

Roll Call Vote: Fleischman – Aye; Leffel – Aye; Parmantier – Aye; Rodriguez – Aye; Coles – Abstain; Clemensen – Aye. Motion Carried.

NEW BUSINESS

FY2025 Audit Presentation. Toni Hackwith from Alpine Summit CPAs, reported the FY 2025 Audit results. A review of the Independent Auditor’s Report, pages 1-3, was provided, with particular note being made about the issuance of an unmodified (clean) opinion on the financial statements and that they are materially correct as stated. Hackwith explained the Balance Sheet (pg. 13), Statement of Revenue (pg. 15) and the purpose of the Notes to Financial Statements section (pgs. 17-29). The Report on Internal controls and Compliance Over Financial Reporting (pg. 33) is required since the Urban Renewal Agency is a governmental entity. Hackwith reported no issues were found, controls are adequate, and no issues were found in regards to compliance with laws and regulation for the purpose of financial reporting, financial statements, and general financial information. Commissioner Rodriguez asked about the “cash balance” increasing over time. Hackwith responded that it fluctuates depending on the Agency’s projects. Commissioner Coles added that he hasn’t been able to discern a foreseeable trend, that it varies. Fleischman clarified with Johns that the audit presentation was an action item. Johns confirmed and stated a motion was necessary. Clemensen made a motion to accept the audit as presented, Coles seconded.

Roll Call Vote: Coles – Aye; Rodriguez – Aye; Parmantier – Aye; Clemensen – Aye; Fleischman – Aye; Leffel – Aye. Motion carried.

Approval of Semi-Annual Proponent Reimbursements. Johns stated per Agency policy #7, tax increment received by the Agency for each of the urban renewal districts is disbursed in February and August each year for public improvements that have been planned, completed and paid for by the proponent and dedicated to the City. February reimbursement will take place as follows:

District	Proponent	Reimbursement	Remaining Obligation
Downtown	A&A Construction & Dev.	\$507,208.29	\$3,700,403.30
Downtown (MPP)	PF Aerie No. 3682 (Eagles)	<u>\$ 84,643.08</u>	\$ 0.00
Total Reimbursement for consideration		\$591,851.37	

The district fund balances after these reimbursements are as follows:

The Downtown District Minor Projects Program has a balance of \$140,443.74. The Post Falls Technology District has a current balance of \$3,780,583.85. These fund balances are for future reimbursement of public infrastructure improvements.

The Pleasant View District has a current balance outstanding of \$51,523.90 as a result of tax increment fund remittances not yet covering the Agency's Annual Administration fee.

Commissioner Parmantier asked about the difference with the Downtown District fund balance and the Downtown District Minor Projects fund balance. Johns replied that the Minor Projects fund is allocated 15% of district tax increment remittances up to a \$250 THOUSAND maximum fund balance. The Minor Projects fund in the Downtown District currently retains a fund balance, whereas the standard portion of the district fund is reduced to \$0 with the reimbursement to A&A Construction. Chair Fleischman asked for a motion to approve the Semi-Annual Proponent Reimbursements. Commissioner Rodriguez made the motion, seconded by Clemensen.

Roll Call Vote: Clemensen – Aye; Coles – Aye; Fleischman – Aye; Rodriguez – Aye; Parmantier – Aye; Leffel – Aye. Motion carried.

2025 Annual Report Presentation. Director Johns presented the 2025 Annual Report as required by Idaho Code, noting a public notice was published in the CdA Press on February 12th and no letters of comment had been received. The report is available for viewing in the Post Falls City Clerk's office and the Agency's office in the Chamber of Commerce Building. The report is also available on the Agency's website. The 2025 Annual Report is scheduled for presentation to the Post Falls City Council on March 17, 2026. Clemensen voiced support for revisions Johns noted would be made prior to the presentation to City Council. Rodriguez recommended Johns include information about how Post Falls Urban Renewal operates in a more prudent/conservative manner than other similar agencies in the state and nation. Clemensen made a motion to approve the 2025 Annual Report to City Council, seconded Leffel.

Roll Call Vote: Leffel – Aye; Clemensen – Aye; Rodriguez – Aye; Coles – Aye; Fleischman – Aye; Parmantier - Aye. Motion carried.

STAFF REPORT

Johns stated year-end tax reporting for 2025 has been filed with the IRS and State Tax Commission.

COMMISSIONER COMMENTS

None

CHAIRMAN COMMENT

Commissioners Crosby and Fleischman attended the City's Land Use training session as representatives of the Agency. Crosby has proposed the Commission consider a Code of Ethics modeled on one presented at the Land Use training session. Crosby will draft the basic information for future consideration by the Commission.

ADJOURNMENT

Fleischman adjourned the meeting adjourned at 9:38 am.

Respectfully submitted,

Joseph Johns, Executive Director

Christi Fleischman, Chair

Post Falls Urban Renewal Agency - In-House
Unpaid Bills Detail
As of March 19, 2026

Type	Date	Num	Due Date	Aging	Open Balance
Bredeson Law Group					
Bill	03/15/2026	1316	04/14/2026		423.50
Total Bredeson Law Group					423.50
Canon Solutions America, Inc.					
Bill	03/01/2026	6015188018	03/31/2026		19.61
Total Canon Solutions America, Inc.					19.61
Coeur d' Alene Press					
Bill	02/12/2026	45887-0212...	03/14/2026	5	31.87
Total Coeur d' Alene Press					31.87
Mastercard					
Bill	03/01/2026	4518-Mar20...	03/31/2026		49.69
Total Mastercard					49.69
Welch Comer & Associates					
Bill	02/17/2026	41117030-0...	04/18/2026		280.00
Total Welch Comer & Associates					280.00
TOTAL					804.67

PAYROLL 6,911.53
7,716.20

Bank Activity Report

February 2026

Cash Section

Checking: First Interstate

Beginning Balance		\$	10,949.43
Deposits	\$	939,599.58	
Withdrawals	\$	(939,203.43)	
Ending Balance		\$	11,345.58
Outstanding Checks	\$	(1,736.57)	
Account Balance		\$	9,609.01

Idaho Central CU - Savings

Beginning Balance		\$	25.00
Interest			
Ending Balance		\$	25.00

Investment Section

LGIP General Fund 1829

Beginning Balance		\$	1,388,381.13
Contributions	\$	15,211.09	
Withdrawals	\$	(22,513.21)	
Ending Balance		\$	1,381,079.01
Outstanding Transfer			
Account Balance		\$	1,381,079.01

LGIP Capital Improvements 1910

Beginning Balance		\$	4,161,151.05
Contributions	\$	335,917.43	
Withdrawals	\$	(602,564.80)	
Ending Balance		\$	3,894,503.68
Outstanding Transfer			
Account Balance		\$	3,894,503.68

Total Funds All Accounts: \$ 5,285,216.70

February 2026

	Interest
State Pool - LGIP 1910	\$ 12,193.05
Total	<u>\$ 12,193.05</u>

Post Falls Urban Renewal Agency - In-House

Balance Sheet

As of February 28, 2026

	Feb 28, 26
ASSETS	
Current Assets	
Checking/Savings	
First Interstate Bank- Checking	9,609.01
LGIP1829-General Fund	1,381,079.01
LGIP1910-Capital Improvements	3,894,503.68
Savings - Idaho Central CU	25.00
Total Checking/Savings	5,285,216.70
Other Current Assets	
Accounts Receivable - Taxes	20,293.00
FMV - State Investment Pool	7,074.00
Interest Receivable	15,642.00
Prepaid Insurance	4,446.00
63420 · Lease Principal	7,990.00
Total Other Current Assets	55,445.00
Total Current Assets	5,340,661.70
TOTAL ASSETS	5,340,661.70
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accrued Vacation Payable	3,841.39
24000 · Payroll Liabilities	
ID- Unemployment Payable	21.46
24000 · Payroll Liabilities - Other	3,397.59
Total 24000 · Payroll Liabilities	3,419.05
Total Other Current Liabilities	7,260.44
Total Current Liabilities	7,260.44
Total Liabilities	7,260.44
Equity	
Committed Fund Balance	1,349,484.00
Nonspendable Fund Balance	3,544.00
32000 · Unrestricted Net Assets	3,110,511.08
Net Income	869,862.18
Total Equity	5,333,401.26
TOTAL LIABILITIES & EQUITY	5,340,661.70

Post Falls Urban Renewal Agency - In-House

03/10/26

Profit & Loss

Accrual Basis

February 2026

	Feb 26	Oct '25 - Feb 26
Ordinary Income/Expense		
Income		
Downtown District	64,586.06	594,783.98
Interest	15,242.09	76,732.18
Pleasant View District	5,923.51	11,741.00
Post Falls Technology District	254,694.43	849,593.75
46400 · Miscellaneous Income	0.00	7.00
Total Income	340,446.09	1,532,857.91
Gross Profit	340,446.09	1,532,857.91
Expense		
Audit	0.00	15,000.00
Computer Software	0.00	35.00
District Payments	591,851.37	591,851.37
Engineering Services	7,020.00	7,020.00
Meetings	0.00	152.25
Website Design, Hosting & Maint	0.00	147.54
62140 · Legal Fees	798.50	4,486.00
62840 · Computer Repair & Maintenance	0.00	137.50
62890 · Rent	0.00	7,990.00
65030 · Printing and Copying	19.16	142.00
65040 · Office Supplies	24.00	61.56
65050 · Telephone, Telecommunications	0.00	798.72
65120 · Insurance	201.00	201.00
65150 · Dues & Memberships	0.00	550.00
66000 · Payroll Expenses	7,126.43	34,422.79
Total Expense	607,040.46	662,995.73
Net Ordinary Income	-266,594.37	869,862.18
Net Income	-266,594.37	869,862.18

Fund Reconciliation:

2/28/2026

QB

First Interstate - Checking	GF	\$	9,609.01	
LGIP - 1829	GF	\$	1,381,079.01	
LGIP - 1910	CIP	\$	3,894,503.68	
Savings - Idaho Central CU	GF	\$	25.00	
Total				\$ 5,285,216.70

FUNDS

General Fund	GF	\$	1,390,713.02	
Capital Improvement Fund	CIP	\$	3,894,503.68	
Total				\$ 5,285,216.70

C.I. Fund Allocation:

Pleasant View	\$	(51,523.90)
Plsnt.View FY26 Admin Fee	\$	25,000.00
Downtown	\$	-
MPP-Downtown	\$	140,443.74
PF Technology	\$	3,780,583.85
	\$	<u>3,894,503.68</u>

Post Falls Urban Renewal Agency

Increment Received District Obligation Balance

	<u>Pleasant View</u>	<u>Downtown</u>	<u>Downtown MPP</u>	<u>PF Tech Dist.</u>	<u>Total</u>
<i>Termination Date</i>	<i>2041</i>	<i>2041</i>	<i>2041</i>	<i>2038</i>	
Sep-25	-	1,539.26	220.62	86.50	1,846.38
Oct-25	-	2,967.62	423.12	2,259.35	5,650.09
Nov-25	-	917.18	141.66	13,530.95	14,589.79
Dec-25	-	39,759.42	7,016.37	39,956.71	86,732.50
Jan-26	5,817.49	407,126.66	71,845.89	539,152.31	1,023,942.35
Reimbursement 'Feb-26	5,923.51	54,898.15	9,687.91	254,694.43	325,204.00
Mar-26					-
Apr-26					-
May-26					-
Jun-26					-
Jul-26					-
Aug-26					-
Sep-26					-
Total YTD	11,741.00	507,208.29	89,335.57	849,680.25	1,457,965.11

Approved Obligation	-	6,115,511.02	84,643.08	-	6,200,154.10
Obligation Balance @ 2/28/26	-	3,780,403.30	-	-	3,780,403.30
Carry over @ 2/28/26	(51,523.90)	-	140,443.74	3,780,583.85	3,869,503.69

Task Order

In accordance with the General Services Agreement between Owner and Engineer for Professional services dated, May 12, 2008 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data:
 - A. Title: Tech District Zone C – Shopping Center
2. Services of Engineer:
 - A. Review the Beyond Green, Inc. (BGI) Construction Reimbursement Request.
 - B. Perform a cursory review of project cost summary and supporting documentation provided by the Owner, and gather remaining data determined necessary by Engineer to complete the review.
 - C. Review City of Post Falls records for infrastructure acceptance.
 - D. Identify and review work performed for eligibility of reimbursement.
 - E. If eligible, determine if costs are consistent in Engineer's opinion for work of similar scope and complexity.
 - F. Provide a draft summary letter to Owner with recommendations for reimbursement amount(s). Review this letter with Owner, address any comments, and submit a final summary letter. Up to one (1) in-person meeting with the Owner is anticipated for this review.
 - G. If BGI requests a meeting to discuss the final summary letter, review the letter with BGI and Owner, address any comments, and submit a revision to the final summary letter. Up to one (1) in-person meeting with Beyond Green, Inc. and Owner is anticipated for this review.
3. Assumptions:
 - A. This review is not intended to provide the level of effort needed for an "audit".
4. Owner's Responsibilities:
 - A. The Owner will provide to Engineer all criteria and full information as the Owner's requirements for the Project including constraints, performance requirements, agreements, and any budgetary limitations.
 - B. The Owner will furnish to Engineer as required for performance of Engineer's services, data prepared by or services of others, if available including, without limitation: borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment, appropriate professional interpretations of all of the foregoing, environmental assessment and impact statements, surveys of record, property descriptions, zoning, deed and other land use restrictions, and other special data or consultations as may be available. All of which may be used and relied upon in performing services under this Agreement.
 - C. The Owner will arrange for access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under this Agreement.

5. Payments to Engineer
- A. Owner shall pay Engineer for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Compensation for Services</i>
Costs Verification	Hourly Not to Exceed	\$10,000

- B. An amount equal to the cumulative hours charged to the Project by Engineer's employees times standard hourly rates for each applicable billing class, plus reimbursement of expenses incurred in connection with providing the Services.
- C. Engineer's Standard Hourly Rates are attached as Appendix 1.
- D. Engineer's Reimbursable Expense Schedule is attached as Appendix 2.
- E. Engineer may alter the distribution of compensation between individual phases to be consistent with services actually rendered, but shall not exceed the total Hourly, NTE amount unless approved in writing by the Owner.
6. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____, 2026.

OWNER:
Post Falls Urban Renewal Agency

ENGINEER:
Welch Comer & Associates, Inc.

By: _____

By:  _____

Name: _____

Name: Matt Gillis, P.E.

Title: _____

Title: Vice President

Firm's Certificate No. C-273

State of: Idaho

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Joseph Johns

Name: Matt Gillis, P.E.

Title: Executive Director

Title: Vice President

Address: 201 E. 4th Ave
Post Falls, ID 83854

Address: 330 E. Lakeside Ave., Ste 101
Coeur d'Alene, ID 83814

E-Mail Address: postfallsura@gmail.com

E-Mail Address: mgillis@welchcomer.com

Phone: 208-777-8151

Phone: 208-664-9382

Fax: _____

Fax: 208-664-5946

Standard Hourly Rates Schedule

Standard Hourly Rates:

Standard Hourly Rates are set forth in this Appendix 1 to this Exhibit C and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit. The Standard Hourly Rates Schedule will be adjusted annually to reflect equitable changes in the compensation payable to Engineer per Exhibit C.

The Standard Hourly Rates apply only as specified in Article C2.

Schedule:

Hourly rates for services performed on or after the date of the Agreement are:

Special Services	\$275.00/hour
Special Services – Accounting	190.00/hour
Expert Witness	300.00/hour
Public Involvement Specialist	125.00/hour
Principal Engineer III	310.00/hour
Principal Engineer II	295.00/hour
Principal Engineer I	260.00/hour
Construction Services Manager	250.00/hour
Construction Services Project Manager	160.00/hour
Sr. Project Manager	240.00/hour
Project Manager	215.00/hour
Engineer VII	270.00/hour
Engineer VI	215.00/hour
Engineer V	200.00/hour
Engineer IV	185.00/hour
Engineer III	165.00/hour
Engineer II	155.00/hour
Engineer I	145.00/hour
Engineering Assistant	80.00/hour
Sr. Engineer Tech III	150.00/hour
Sr. Engineer Tech II	145.00/hour
Sr. Engineer Tech I	130.00/hour
Engineering Technician	118.00/hour
Environmental Scientist	130.00/hour
Survey Manager	255.00/hour
Professional Land Surveyor II	205.00/hour
Professional Land Surveyor I	200.00/hour
Crew Chief II	150.00/hour
Crew Chief I	135.00/hour
Crew Member	118.00/hour
Survey Technician II	135.00/hour
Survey Technician I	130.00/hour
GIS Manager	165.00/hour
GIS Technician II	130.00/hour
GIS Technician I	115.00/hour
Engineering Designer I	155.00/hour
CAD Technician IV	145.00/hour
CAD Technician III	125.00/hour
CAD Technician II	120.00/hour
CAD Technician I	115.00/hour
Sr. Project Administrator	130.00/hour
Project Administrator	110.00/hour
Sr. Administrative Assistant	90.00/hour
Administrative Assistant	80.00/hour
No Charge Services	0.00/hour

Reimbursable Expenses Schedule

Reimbursable Expenses will be adjusted annually to reflect equitable changes in the compensation payable to Engineer per Exhibit C. Rates and charges for Reimbursable Expenses as of the date of the Agreement are:

Letter/Legal Size Copies/Impressions (B/W)	\$0.10/page
Double Sided Letter & Legal Size Copies/Impressions (B/W)	\$0.13/page
Double Sided Letter & Legal Size Copies/Impressions (Color)	\$0.99/page
Ledger Size Copies/Impressions (B/W)	\$0.20/page
Double Sided Ledger Size Copies/Impressions (B/W)	\$0.25/page
Double Sided Ledger Size Copies/Impressions (Color)	\$1.98/page
Cardstock Copies/Impressions (B/W)	\$0.31/page
Letter/Legal Cardstock Copies/Impressions (Color)	\$0.99/page
Ledger Size Copies/Impressions (Color)	\$1.03/page
Color Transparency	\$2.49/page
Plot on Paper B&W (18" x 24")	\$0.90/sheet
Plot on Paper Color (18" x 24")	\$4.50/sheet
Plot on Paper B&W (18" x 27 ")	\$0.90/sheet
Plot on Paper Color (18" x 27 ")	\$4.50/sheet
Plot on Photo Paper/Mylar (18" x 27")	\$8.25/sheet
Plot on Paper B&W (22" x 34")	\$1.80/sheet
Plot on Paper Color (22" x 34")	\$9.00/sheet
Plot on Paper B&W (22" x 36")	\$1.80/sheet
Plot on Paper Color (22" x 36")	\$9.00/sheet
Plot on Paper B&W (24" x 36")	\$1.80/sheet
Plot on Paper Color (24" x 36")	\$9.00/sheet
Plot on Paper B&W (30" x 42")	\$2.70/sheet
Plot on Paper Color (30" x 42")	\$13.50/Sheet
Plot on Paper B&W (34" x 44")	\$3.30/sheet
Plot on Paper Color (34" x 44")	\$16.50/sheet
Plot on Paper B&W (36" x 48")	\$3.60/sheet
Plot on Paper Color (36" x 48")	\$18.00/sheet
Plot on Paper B&W (36" x 120")	\$9.00/sheet
Plot on Paper Color (36" x 120")	\$45.00/sheet
Water Pressure Recorder	\$35.00/day
Mileage (auto)	Per Federal Rate
Meals and Lodging	Per Diem Rate
Mobile Lidar Scanner	\$1,500/hr
Navvis Ivion Cloud Processing	\$0.50/foot
UAV Flight	\$75/each
Drone Survey Software	\$450.00/each
Topo Feature Extraction Software	\$40.00/hour
Aerial Lidar	\$3,500/day
GPS Per Hour Billing	\$35.00/hour
GPS Per Hour Billing – Base and Rover	\$70.00/hour
Robotics Hourly Billing – 1 Man	\$70.00/hour
Digital Level	\$15.00/hour