

Black Dog Watershed Management Commission

AGENDA

Wednesday, January 21, 2026

5:00 P.M.

COMMISSIONERS:

Curt Enestvedt, Chair

Mike Hughes, Vice Chair

Scott Thureen, Secretary/Treasurer

Rollie Greeno

Paul Below

Greg Helms, Alternate

Ben Maas, Alternate

- I. Approval of Agenda
- II. Approval of Minutes – November 19, 2025
- III. Approval of Accounts Payable
- IV. Review Budget Performance Reports
- V. Election of Officers for 2026
- VI. Approval of Engineering Fees for 2026
- VII. Approval of Official Depositories for Commission Funds
- VIII. Approval of Official Newspaper for the Black Dog WMO
- IX. Approval of Soliciting Quotes for Engineering and Legal Services
- X. Approval of 2026 Work Plan and Budget for the Dakota County SWCD
- XI. Discuss Potential Stories for the Annual Watershed Report
- XII. Miscellaneous
- XIII. Adjournment

The City of Burnsville and Black Dog Watershed Management Organization do not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in the admission or access to, or treatment or employment in, its programs, activities, or services.

To obtain this information in alternative forms such as braille, large print, audiotape or qualified readers, please contact the City of Burnsville. Telephone (952) 895-4400, TDD (952) 895-4567.

Agenda Background January 21, 2026

I. Approval of Agenda

Agenda enclosed.

Action Requested: A motion be considered to approve the Agenda.

II. Approval of Minutes from the November 19, 2025, Meeting

Minutes enclosed.

Action Requested: A motion be considered to approve the Minutes of the November 19, 2025, meeting.

III. Approval of Accounts Payable

Accounts payable list enclosed.

Action Requested: A motion be considered to approve the accounts payable list as submitted by staff.

IV. Review of Budget Performance Reports

Current Budget Performance Reports enclosed.

Action Requested: No formal action required

V. Election of Officers for 2026

The Black Dog WMO Joint Powers Agreement requires that officers be elected each year. Currently the officers are:

Chair – Curt Enestvedt
Vice Chair – Mike Hughes
Secretary/Treasurer – Scott Thureen

Action requested: Staff will accept nominations and conduct an election for the above positions.

VI. Approval of Engineering Fees for 2026

Enclosed in the packet are the proposed Barr Engineering Fees for 2026.

Action requested: Approve the 2026 Engineering Fees

VII. Approval of Official Depositories for Commission Funds

The auditors recommend that the Commission designate official depositories for our funds on an annual basis. Current depositories are the US Bank in St. Paul and the League of MN Cities 4M Fund. These depositories have served the Commission well and staff recommends continuing with them.

Action Requested: Approve US Bank in St. Paul and League of MN Cities 4M Fund as official depositories.

VIII. Approval of Official Newspaper for the Black Dog WMO

The JPA requires that the Commission designate an official newspaper. In 2025, the BDWMO used the Sun Thisweek as the official newspaper. Items typically published in the official newspaper are public notices.

Action Requested: Approve the Burnsville Sun Thisweek as the official newspaper for 2026.

IX. Approval of Soliciting Quotes for Engineering and Legal Services

The joint powers agreement requires soliciting quotes every two years for these services.

Action Requested: Approve soliciting quotes for engineering and legal services for two years.

X. Approval of 2026 Work Plan and Budget for the Dakota County SWCD

A preliminary work plan and budget was approved in May of 2025. Staff will go over the proposed 2026 Work Plan and Budget for approval.

Action Requested: Approve 2026 Work Plan and Budget for the Dakota County SWCD

XI. Discuss Potential Stories for the Annual Watershed Report

Barr Staff will discuss ideas for the Annual Watershed Report and look for feedback at the meeting.

Action Requested: Discuss Annual Watershed Report Potential Stories

XII. Miscellaneous

XIII. Adjournment

DRAFT

**Meeting Minutes
November 19, 2025**

MEMBERS PRESENT

Curt Enestvedt, Chair
Mike Hughes, Vice Chair
Scott Thureen, Secretary/Treasurer
Rollie Greeno
Paul Below (*Arrived 5:04*)
Ben Maas, Alternate (*Arrived 5:07*)

MEMBERS ABSENT

Greg Helms, Alternate

OTHERS PRESENT

Greg Williams – Barr Engineering
Karen Chandler – Barr Engineering
Stephanie Johnson – Barr Engineering
Daryl Jacobson – BDWMO Administrator
Tammi Carte – BDWMO Secretary
Brian Hartman – City of Apple Valley
Ann Messerschmidt – City of Lakeville
Joe Barten – Dakota County Soil & Water Conservation District

Curt Enestvedt, Vice Chair, called the November 19, 2025, to order at 5:00pm.

I. Approval of Agenda

Motion by Thureen, second by Hughes, to approve the November 19, 2025, Agenda as presented.

Ayes – Enestvedt, Hughes, Thureen, Greeno

Nays – None

Motion Carried Unanimously

II. Approval of Minutes from the October 15, 2025, Meeting

Motion by Hughes, second by Thureen, to approve the October 15, 2025, Minutes with the addition of Paul Below present at the October 15, 2025, meeting.

Ayes – Enestvedt, Hughes, Thureen, Greeno

Nays – None

Motion Carried Unanimously

III. Approval of Accounts Payable

Motion by Thureen, second by Hughes, to approve accounts payable to Barr Engineering in the amount of \$2,933.66 for services from September 27, 2025, through October 31, 2025; and, to Campbell Knutson in the amount of \$70.00 for September 2025 general services; and, to Dakota County Soil & Water Conservation District in the amount of \$8,000.00 for services from July 2025 through September 2025.

Ayes – Enestvedt, Hughes, Thureen, Greeno

Nays – None

Motion Carried Unanimously

IV. Review Budget Performance Reports

Daryl Jacobson, BDWMO Administrator, shared that the Commission's finances are healthy. At a future meeting there will be a discussion about ways to spend down cash on hand.

No Formal Action Required

V. Update on Invasive Fish Removal at Keller Lake

Greg Williams, Barr Engineering, and Daryl Jacobson updated the Commission on the fish removal project planned at Keller Lake. The contractor, Carp Solutions, did a site visit checking whether a backpack method will work. Carp Solutions will continue to petition DNR for boat electro treatments. We may want to do a general fish study of the lake to determine what the fish population consists of. The goal is to protect the alum treatment results to the lake.

No Formal Action Required

VI. Miscellaneous

1. We will not have a December 2025 meeting.
2. Stephanie Johnson, Barr Engineering, was introduced. Stephanie will be assuming Karen Chandler's role in the BDWMO. She's been with Barr for four years and has municipal government and WMO experience.
3. Karen Chandler will be retiring. She's been involved with Black Dog since 1996. Karen thanked the Commission for the opportunity to serve. Thank you, Karen, we will miss you.

VII. Adjournment

Motion by Greeno, second by Hughes, to adjourn at 5:27pm.

Ayes – Enestvedt, Hughes, Thureen, Greeno, Below

Nays – None

Motion Carried Unanimously



Accounts Payable - January 21, 2026 Meeting

Barr Engineering - Services from November 1, 2025 through December 26, 2025

Engineering	\$	1,538.30
Special Projects: General Fund - Water Quality Monitoring: Crystal Lake 2025	\$	348.00
	\$	1,886.30

Accounts Payable Total \$ 1,886.30

January 12, 2026

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

Black Dog Watershed Management Commission
City of Burnsville
13713 Frontier Court
Burnsville, MN 55337-4720

Attn: Mr. Daryl Jacobson
Email: daryl.jacobson@burnsvillemn.gov


Re: Engineering & Environmental Consulting Services

Invoice of Account with
BARR ENGINEERING COMPANY

For professional services during the period of November 1, 2025 through December 26, 2025

TOTAL PAYABLE THIS INVOICE:	\$1,886.30
Allocation:	
Engineering:	\$1,538.30
Special Projects General Fund:	
• Crystal Lake 2025 WQ Monitoring	\$348.00
Public Education:	
• Watershed Annual Report (Newsletter)	\$0.00
• Annual Activity Report (BWSR)	\$0.00

Barr declares under the penalties of law that this account, claim, or demand is just and that no part of it has been paid.

1-13-26
OK




Karen L. Chandler
Vice President

BUDGET SUMMARY - 2025 FY
Black Dog Watershed Management Commission
November 1, 2025 through December 26, 2025

Work Description	2025 Barr Budget	Current Invoice	Spent This Year	Balance
Engineering	34,000.00	1,538.30	20,357.80	13,642.20
Special Projects: General Fund				
<i>Reporting on Orchard Lake 2024 Water Quality Monitoring</i>	7,500.00	0.00	6,492.00	1,008.00
<i>Crystal Lake 2025 Management Level Monitoring</i>	22,300.00	348.00	18,323.58	3,976.42
Subtotal -- Special Projects: General Fund	29,800.00	348.00	24,815.58	4,984.42
Water Quality Monitoring				
<i>Update Trend Analyses</i>	2,200.00	0.00	1,530.00	670.00
Subtotal -- W.Q. Monitoring	2,200.00	0.00	1,530.00	670.00
Public Education				
<i>Watershed Annual Report</i>	5,100.00	0.00	5,446.50	(346.50)
<i>Annual Activity Report (BWSR)</i>	3,600.00	0.00	3,496.50	103.50
Subtotal -- Public Education	8,700.00	0.00	8,943.00	(243.00)
Total Services	74,700.00	1,886.30	55,646.38	19,053.62

INVOICE



Remittance address:
Barr Engineering Co.
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825
FEIN #: 41-0905995 Inc: 1966

Bill to:

Mr. Daryl Jacobson
Black Dog WMO
City of Burnsville
13713 Frontier Court
Burnsville, MN 55337-4720

January 12, 2026
Invoice No: 23190374.25 - 9

Total this Invoice	\$1,538.30
---------------------------	-------------------

Regarding: BDWMO 2025 Engineering Services

This invoice is for professional services related to the above project.

Professional Services from November 01, 2025 to December 26, 2025

Job:	2025	Engineering Services
Task:	001	Attend BDWMO Meetings

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	2.00	225.00	450.00
Engineer / Scientist / Specialist IV			
Williams, Sterling	2.00	185.00	370.00
	4.00		820.00

Subtotal Labor	820.00
-----------------------	---------------

Expense Charges

Travel			
11/19/2025	Chandler, Karen	Mileage	16.80
Subtotal Expenses			16.80

Task Subtotal	\$836.80
----------------------	-----------------

Task:	002	Miscellaneous Consulting
-------	-----	--------------------------

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	.80	225.00	180.00
Engineer / Scientist / Specialist IV			
Williams, Sterling	2.30	185.00	425.50
Support Personnel II			
Nypan, Nyssa	.80	120.00	96.00
	3.90		701.50

Subtotal Labor	701.50
-----------------------	---------------

Task Subtotal	\$701.50
----------------------	-----------------

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Project	23190374.25	Black Dog WMO 2025 Engineering Services	Invoice	9
---------	-------------	---	---------	---

Job Subtotal **\$1,538.30**

Total this Invoice **\$1,538.30**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,538.30	24,968.00	26,506.30	24,968.00	1,538.30

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Greg Williams, your Barr project manager, at (952) 832-2945 or email at gwilliams@barr.com.

INVOICE



Remittance address:
Barr Engineering Co.
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825
FEIN #: 41-0905995 Inc: 1966

Bill to:

Mr. Daryl Jacobson
Black Dog WMO
City of Burnsville
13713 Frontier Court
Burnsville, MN 55337-4720

January 12, 2026
Invoice No: 23190375.25 - 10

Total this Invoice	\$348.00
---------------------------	-----------------

Regarding: Management Level Water Quality Monitoring

This invoice is for professional services related to the above project.

Professional Services from November 01, 2025 to December 26, 2025

Job:	CHR	Crystal Lake 2025 Water Qual Monitoring
Task:	100	Monitoring Data Mgmt & Proj Mgmt

Labor Charges

	Hours	Rate	Amount	
Technician II				
Wolf, Matthias	1.00	105.00	105.00	
Technician I				
Palumbo, James	2.70	90.00	243.00	
	3.70		348.00	
Subtotal Labor				348.00
		Task Subtotal		\$348.00
		Job Subtotal		\$348.00
		Total this Invoice		\$348.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	348.00	23,918.58	24,266.58	23,918.58	348.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Greg Williams, your Barr project manager, at 952.932.2945, or email gwilliams@barr.com.

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

BLACK DOG WMO
CASH ACTIVITY REPORT 2025

					Monthly	Expenditures:											
				Check	Cash	General	Special	Special	Special								
Date	Description	Deposits	Check #	Amount	Balance	Engineering	Projects	Projects	Projects	Insurance	Legal	Admin	Public	Water	Conf	Contingency	
						Support	(General)	(Capital)	(Gen. Reserve)		& Audit	Support	Education	Quality	Public		
														Monitoring			
Balance as of 12/31/24						622,861.73											
15-Jan	Barr Engineering Co (2024)		1844	2,170.00		2,053.50	116.50										
15-Jan	Campbell Knutson (2024)		1845	157.50							157.50						
15-Jan	Metropolitan Council (2024)		1846	3,040.00										3,040.00			
15-Jan	Dakota County Soil&Water Cons Dist (2024)		1847	12,025.00			11,050.00						975.00				
31-Jan	Interest Income	2,304.21															
01/31/25 Balance		2,304.21		17,392.50	607,773.44	2,053.50	11,166.50	-	-	-	157.50	-	975.00	3,040.00	-	-	-
19-Feb	Barr Engineering Co		1848	4,320.00		2,685.00	870.00							580.00			
19-Feb	Campbell Knutson		1849	245.00							245.00		185.00				
19-Feb	City of Burnsville (2024)		1850	24,412.80								24,412.80					
28-Feb	Interest Income	2,001.71															
02/28/25 Balance		2,001.71		28,977.80	580,797.35	2,685.00	870.00	-	-	-	245.00	24,412.80	185.00	580.00	-	-	-
19-Mar	Barr Engineering		1851	5,645.50		1,647.50	549.00						3,265.00	184.00			
19-Mar	Campbell Knutson		1852	35.00							35.00						
31-Mar	Interest Income	2,115.65															
03/31/25 Balance		2,115.65		5,680.50	577,232.50	1,647.50	549.00	-	-	-	35.00	-	3,265.00	184.00	-	-	-
16-Apr	Barr Engineering		1853	4,377.50		1,223.00	948.00						1,256.50	950.00			
16-Apr	Campbell Knutson		1854	85.00							85.00						
16-Apr	Dakota County Soil & Water		1855	1,500.00									1,500.00				
30-Apr	Interest Income	2,034.60															
04/30/25 Balance		2,034.60		5,962.50	573,304.60	1,223.00	948.00	-	-	-	85.00	-	2,756.50	950.00	-	-	-
21-May	Barr Engineering		1856	7,547.25		2,479.00	4,883.25						185.00				
31-May	Interest Income	2,074.00															
05/31/25 Balance		2,074.00		7,547.25	567,831.35	2,479.00	4,883.25	-	-	-	-	-	185.00	-	-	-	-
30-Jun	Interest Income	1,973.33															
06/30/25 Balance		1,973.33		-	569,804.68	-	-	-	-	-	-	-	-	-	-	-	-
16-Jul	Barr Engineering		1857	11,441.32		2,657.00	5,879.82						2,904.50	-			
16-Jul	Campbell Knutson		1858	35.00							35.00						
16-Jul	LB Carlson LLP		1859	6,300.00							6,300.00						
16-Jul	League of MN Cities Ins Trust		1860	2,828.00						2,828.00							
31-Jul	Interest Income	2,028.57															
07/31/25 Balance		2,028.57		20,604.32	551,228.93	2,657.00	5,879.82	-	-	2,828.00	6,335.00	-	2,904.50	-	-	-	-
20-Aug	Barr Engineering		1861	6,236.36		2,388.50	3,847.86										
20-Aug	Campbell Knutson		1862	150.00							150.00						
20-Aug	Dak City Soil & Water Cons Dist		1863	14,400.00									14,400.00				
14-Aug	City of Lakeville	25,939.00															
27-Aug	City of Apple Valley	10,334.00															
27-Aug	City of Eagan	534.00															
31-Aug	Interest Income	2,027.08															
08/31/25 Balance		38,834.08		20,786.36	569,276.65	2,388.50	3,847.86	-	-	-	150.00	-	14,400.00	-	-	-	-
5-Sep	City of Burnsville	94,693.00															
30-Sep	Interest Income	2,230.54															
09/30/25 Balance		96,923.54		-	666,200.19	-	-	-	-	-	-	-	-	-	-	-	-
15-Oct	Barr Engineering		1864	7,914.99		2,416.50	5,498.49										
31-Oct	Interest Income	2,299.64															
10/31/25 Balance		2,299.64		7,914.99	660,584.84	2,416.50	5,498.49	-	-	-	-	-	-	-	-	-	-
19-Nov	Barr Engineering		1865	2,933.66		1,675.50	1,258.16										
19-Nov	Campbell Knutson		1866	70.00							70.00						
19-Nov	Dakota Co Soil&Water Cons Dist		1867	8,000.00			7,650.00						350.00				
30-Nov	Interest Income	2,134.15															
11/30/25 Balance		2,134.15		11,003.66	651,715.33	1,675.50	8,908.16	-	-	-	70.00	-	350.00	-	-	-	-
31-Dec	Interest Income	2,080.01															
12/31/25 Balance		2,080.01		-	653,795.34	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenue		156,803.49	Total Expense		125,869.88	19,225.50	42,551.08	-	-	2,828.00	7,077.50	24,412.80	25,021.00	4,754.00	-	-	-
Less: 2024 A/R		-	Less: 2024 A/P		(41,805.30)	(2,053.50)	(11,166.50)	-	-	-	(157.50)	(24,412.80)	(975.00)	(3,040.00)	-	-	-
December LMC insurance reclass		-			-												
Total YTD 2025 Revenue		156,803.49	Total YTD 2025 Exp		84,064.58	17,172.00	31,384.58	-	-	2,828.00	6,920.00	-	24,046.00	1,714.00	-	-	-
			2025 Budget		155,100.00	34,000.00	46,000.00	-	-	2,500.00	11,000.00	25,000.00	25,700.00	5,400.00	500.00	5,000.00	
			Budget Remaining		71,035.00	16,828.00	14,615.42	-	-	(328.00)	4,080.00	25,000.00	1,654.00	3,686.00	500.00	5,000.00	
YTD Interest Income		25,303.49															

BLACK DOG WATER MANAGEMENT COMMISSION

Budget Performance Report December 31, 2025

	CURRENT MONTH	YEAR TO DATE			
	ACTUAL	GENERAL FUND BUDGET	CAPITAL IMPROVEMENT FUND BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
Opening Fund Balance		\$ 452,567	\$ 128,489	\$ 581,056	
REVENUES :					
Member Contributions:					
City of Apple Valley	\$ -	\$ 9,362	\$ 972	\$ 10,334	\$ -
City of Burnsville	-	85,489	9,204	94,693	-
City of Eagan	-	534	-	534	-
City of Lakeville	-	23,615	2,324	25,939	-
Total Member Contributions	-	119,000	12,500	131,500	-
Other Revenues:					
Interest	\$ 2,080	\$ 15,000	\$ -	\$ 25,304	\$ 10,304
Grant (State of MN BWSR)	-	-	-	-	-
Total Other Revenue	2,080	15,000	-	25,304	10,304
Total Revenues	\$ 2,080	\$ 134,000	\$ 12,500	\$ 156,804	\$ 10,304
EXPENDITURES :					
General Engineering Support	\$ -	\$ 34,000	\$ -	\$ 17,172	\$ 16,828
Special Projects - General Fund	-	46,000	-	31,385	14,615
Special Projects - Capital Improvement Fund	-	-	-	-	-
Special Projects - General Fund Reserve	-	-	-	-	-
Insurance	-	2,500	-	2,828	(328)
Legal and Audit	-	11,000	-	6,920	4,080
Administrative Support	-	25,000	-	-	25,000
Public Education	-	25,700	-	24,046	1,654
Water Quality Monitoring	-	5,400	-	1,714	3,686
Conference/Publications	-	500	-	-	500
Contingency	-	5,000	-	-	5,000
Total Expenditures	-	155,100	-	84,065	71,035
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	2,080	(21,100)	12,500	72,740	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES PLUS OPENING FUND BALANCE				653,795	
TOTAL CASH AVAILABLE 12/31/2025	653,795				
Fund Balance 12/31/2025	\$ 653,795				

January 8, 2026

Daryl Jacobson
Black Dog WMO
City of Burnsville
13713 Frontier Court
Burnsville, MN 55337-4720

Re: Barr 2026 Rate Schedules

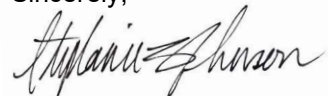
Dear Daryl,

Enclosed are Barr Engineering Co.'s rate schedules for the 2026 fiscal year (Barr's 2026 fiscal year runs from December 28, 2025, through December 26, 2026). Per the provisions of our agreement, these schedules are proposed as the basis for our 2026 work for the Black Dog WMO.

Please also accept this letter as notification that we have renewed our professional and general liability insurance. If our agreement with you requires that you receive a current insurance certificate, you should already have received that directly from our insurance representative. If you have not, or if you have any questions regarding our insurance coverages, please contact me.

We remain committed to providing superior technical expertise, sound advice, and attention to you and your organization's needs and ask for your feedback if you feel we aren't measuring up to those goals. We appreciate your confidence in Barr and look forward to being of continued service. If you have any questions about our rate schedules or our work for you, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephanie Johnson", is written over a light gray rectangular background.

Stephanie Johnson
Vice President

Enclosures

Cc: Karen Chandler

Cc: Greg Williams



U.S. Labor Fee Schedule—2026

Rev. 11/24/2025

Sheet 1 of 1

Description	Rate* (U.S. dollars)
Vice President	\$190-375
Consultant/Advisor	\$210-325
Engineer/Scientist/Specialist IV	\$185-205
Engineer/Scientist/Specialist III	\$155-180
Engineer/Scientist/Specialist II	\$130-150
Engineer/Scientist/Specialist I	\$95-125
Technician IV	\$155-205
Technician III	\$125-150
Technician II	\$95-120
Technician I	\$60-90
Support Personnel III	\$155-205
Support Personnel II	\$95-150
Support Personnel I	\$60-90

Rates for litigation support services will include a 30% surcharge.

A ten percent (10%) markup will be added to subcontracts for professional support and construction services to cover overhead and insurance surcharge expenses.

For travel destinations within the continental U.S. (CONUS) and Canada, meals will be reimbursed on a per diem basis. The per diem rate will be as published by the U.S. Internal Revenue Service (IRS) based on the High-Low method. Full-day per diem rates will be pro-rated on travel days. For travel destinations outside the continental U.S. (CONUS) and Canada, meals will be reimbursed based on actual expenses incurred.

All other reimbursable expenses, including but not limited to costs of transportation, lodging, parking, postage, shipping, and incidental charges, will be billed at actual reasonable cost. Mileage will be billed at the IRS-allowable rate.

Materials and supplies charges, printing charges, and equipment rental charges will be billed in accordance with Barr's standard rate schedules.

Vice President category includes consultants, advisors, engineers, scientists, and specialists who are officers of the company.

Consultant/Advisor category includes experienced personnel in a variety of fields. These professionals typically have advanced background in their areas of practice and include engineers, engineering specialists, scientists, related technical professionals, and professionals in complementary service areas such as communications and public affairs.

Engineer/Scientist/Specialist categories include registered professionals and professionals in training (e.g., engineers, geologists, and landscape architects) and graduates of engineering and science degree programs.

Technician category includes CADD operators, construction observers, cost estimators, data management technicians, designers, drafters, engineering technicians, interns, safety technicians, surveyors, and water, air, and waste samplers.

Support Personnel category includes information management, project accounting, report production, word processing, and other project support personnel.

*Rates do not include sales tax on services that may be required in some jurisdictions.



U.S. Copy Production Rate Schedule—2026

Rev. 11/20/2025

Sheet 1 of 1

Description

(U.S. dollars)

	Rate	Unit
Reproduction, Printing/Plotting, Miscellaneous		
3-Ring Binder 1 in	3.00	ea
3-Ring Binder 1/2 in	5.00	ea
3-Ring Binder 11 in x 17 in 1"	26.00	ea
3-Ring Binder 11 in x 17 in 1.5"	28.00	ea
3-Ring Binder 11 in x 17 in 2"	30.00	ea
3-Ring Binder 1-1/2 in	5.00	ea
3-Ring Binder 2 in	7.00	ea
3-Ring Binder 2-1/2 in	15.00	ea
3-Ring Binder 3 in	9.00	ea
3-Ring Binder 4 in	12.00	ea
3-Ring Binder 5 in	18.00	ea
B&W Copies or Prints	0.10	copy
Color Copies or Prints	0.50	copy
Color Plotter (HP755/3500 Bond)	2.00	sq ft
Color Plotter (HP755/3500 Photograph)	4.00	sq ft
Laminated Pocket Sheets 18"x12"	1.00	ea
Laminated Pocket Sheets 3 mil	0.50	ea
Laminated Pocket Sheets 5 mil	0.50	ea
Photocopies (large format)	1.00	copy
Postage	USPS Rate	ea
Report Binding	2.25	ea
Tabs (Set of 5)	0.60	ea



**U.S. Specialty Software
Services Rate Schedule—2026**

Rev. 12/12/2025

Sheet 1 of 1

Description

(U.S. dollars)

	Rate	Unit
Software Application		
ASPEN	1000.00	ea
Azure	1.00	ea
BarrDV (month)	100.00	ea
BioApp	30.00	day
CYMCAP per project	2000.00	ea
Eagle.io Data Source (unit/month)	20.00	ea
Emission Master	200.00	ea
EVS Software	165.00	day
Flow-3D per project	4500.00	ea
GaBi per project	3000.00	ea
GoldSim	100.00	month
HydroCAD	300.00	project
InfoWater Pro	126.00	day
Leapfrog Works	148.50	day
Metsim	35.00	hour
Milsoft WindMil	15.00	hour
Minemax Scheduler	55.00	hour
MNFI Database Search	350.00	ea
Muk3D	1000.00	project
OpenFlows	140.00	day
PHAWorks	40.00	hour
PLS CADD	2000.00	project
ProMax	100.00	ea
PSCAD per project	1000.00	ea
PVCase per project	1000.00	ea
Sarproz - InSAR per project	750.00	ea
SysCad	500.00	ea
TopoDOT	200.00	day
Toxchem Annual License	500.00	ea
Vista Data Vision Software (per site)	100.00	month
Vista Data Vision Software (per token)	0.65	ea
Vulcan Software	55.00	hour

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 1 of 12

Description

(U.S. dollars)

	Rate	Unit
Non-Expendable Equipment		
<i>Air Quality</i>		
Acrulog Air Monitor	105.00	day
Aeroqual S500 Air Monitor	105.00	day
Ambient SO2 Monitor	125.00	day
Analytical Balance	8.00	ea
Analyzer Filter Oven Daily	20.00	day
Analyzer Filter Oven Daily-month disc	12.00	day
Analyzer Filter Oven Daily-week disc	15.00	day
Analyzer Support Kit Daily	500.00	day
Analyzer Support Kit Daily-month disc	300.00	day
Analyzer Support Kit Daily-week disc	375.00	day
Anemometer Daily	60.00	day
Anemometer Daily-month disc	35.00	day
Anemometer Daily-week disc	45.00	day
Cal Gas Set CO (2) Daily	50.00	day
Cal Gas Set CO (2) Daily-month disc	30.00	day
Cal Gas Set CO (2) Daily-week disc	37.00	day
Cal Gas Set CO2/O2 (2) Daily	50.00	day
Cal Gas Set CO2/O2 (2) Daily-month disc	30.00	day
Cal Gas Set CO2/O2 (2) Daily-week disc	37.00	day
Cal Gas Set Hydrocarbon Daily	70.00	day
Cal Gas Set Hydrocarbon Daily-month disc	42.00	day
Cal Gas Set Hydrocarbon Daily-week disc	55.00	day
Cal Gas Set NOX/SO2 (2) Daily	50.00	day
Cal Gas Set NOX/SO2(2) Daily-month disc	30.00	day
Cal Gas Set NOX/SO2(2) Daily-week disc	37.00	day
Cal Gas Set SO2 (2) Daily	50.00	day
Cal Gas Set SO2 (2) Daily-month disc	30.00	day
Cal Gas Set SO2 (2) Daily-week disc	37.00	day
Data Logger Daily	50.00	day
Data Logger Daily-month disc	30.00	day
Data Logger Daily-week disc	37.00	day
Delta Calibrator Daily	120.00	day
Delta Calibrator Daily-month disc	75.00	day
Delta Calibrator Daily-week disc	90.00	day
Digital Cal (Fluke) Daily	35.00	day
Digital Cal (Fluke) Daily-month disc	21.00	day
Digital Cal (Fluke) Daily-week disc	26.00	day
Dilution Calibrator Daily	235.00	day
Dilution Calibrator Daily-month disc	140.00	day
Dilution Calibrator Daily-week disc	175.00	day
Dry Cell Flow Cal Daily	55.00	day
Dry Cell Flow Cal Daily-month disc	35.00	day
Dry Cell Flow Cal Daily-week disc	40.00	day
EPA 10 CO Analyzer Daily	300.00	day
EPA 10 CO Analyzer Daily-month disc	180.00	day



U.S. Rental Equipment Rate Schedule—2026

(Alphabetized)

Rev. 12/2/2025

Sheet 2 of 12

Description	(U.S. dollars)	
EPA 10 CO Analyzer Daily-week disc	225.00	day
EPA 2 Airflow Kit Daily	70.00	day
EPA 2 Airflow Kit Daily-month disc	42.00	day
EPA 2 Airflow Kit Daily-week disc	53.00	day
EPA 201A PM10/PM2.5 Daily	120.00	day
EPA 201A PM10/PM2.5 Daily-month disc	72.00	day
EPA 201A PM10/PM2.5 Daily-week disc	90.00	day
EPA 25 TGNMO Train Daily	300.00	day
EPA 25 TGNMO Train Daily-month disc	180.00	day
EPA 25 TGNMO Train Daily-week disc	225.00	day
EPA 25A THC Analyzer Daily	475.00	day
EPA 25A THC Analyzer Daily-month disc	285.00	day
EPA 25A THC Analyzer Daily-week disc	355.00	day
EPA 3 CO2/O2 Analyzer Daily	300.00	day
EPA 3 CO2/O2 Analyzer Daily-month disc	180.00	day
EPA 3 CO2/O2 Analyzer Daily-week disc	225.00	day
EPA 3 Orsat Analyzer Daily	30.00	day
EPA 3 Orsat Analyzer Daily-month disc	18.00	day
EPA 3 Orsat Analyzer Daily-week disc	23.00	day
EPA 30B Probe Daily	60.00	day
EPA 30B Probe Daily-month disc	36.00	day
EPA 30B Probe Daily-week disc	45.00	day
EPA 5 Air-Cooled Setup Daily	350.00	day
EPA 5 Air-Cooled Setup Daily-month disc	210.00	day
EPA 5 Air-Cooled Setup Daily-week disc	265.00	day
EPA 5 Sample Train Daily	475.00	day
EPA 5 Sample Train Daily-month disc	285.00	day
EPA 5 Sample Train Daily-week disc	355.00	day
EPA 6 SO2 Analysis Kit Daily	65.00	day
EPA 6 SO2 Analysis Kit Daily-month disc	40.00	day
EPA 6 SO2 Analysis Kit Daily-week disc	50.00	day
EPA 6C SO2 Analyzer Daily	400.00	day
EPA 6C SO2 Analyzer Daily-month disc	240.00	day
EPA 6C SO2 Analyzer Daily-week disc	300.00	day
EPA 7E NOX Analyzer Daily	300.00	day
EPA 7E NOX Analyzer Daily-month disc	180.00	day
EPA 7E NOX Analyzer Daily-week disc	225.00	day
EPA General Wet Method Prep	12.00	run
EPA Method 202	150.00	test
EPA Method 202-Dry reag/proof blank	80.00	run
EPA Method 202-Dry Sample & Blank	100.00	run
EPA Method 202-Wet Sample & Blank	70.00	run
EPA Method 4 Daily	325.00	day
EPA Method 4 Daily-month disc	195.00	day
EPA Method 4 Daily-week disc	245.00	day
EPA Method 5 sample & blank	30.00	run
FEM PM2.5 Particulate Sampler	1750.00	month
Flux Chamber	35.00	day
FRM PM Particulate Sampler	1575.00	month

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 3 of 12

Description	(U.S. dollars)	
FTIR (analyzer only) Daily	1500.00	day
FTIR (analyzer only) Daily-month disc	900.00	day
FTIR (analyzer only) Daily-week disc	1125.00	day
FTIR Cal Gas & Tracer Daily	80.00	day
FTIR Cal Gas & Tracer Daily-month disc	48.00	day
FTIR Cal Gas & Tracer Daily-week disc	60.00	day
FTIR StarBoost Daily	105.00	day
FTIR StarBoost Daily Rate-month disc	63.00	day
FTIR StarBoost Daily Rate-week disc	80.00	day
FTIR TO Module Daily	105.00	day
FTIR TO Module Daily-month disc	63.00	day
FTIR TO Module Daily-week disc	80.00	day
Gas Conditioner Daily	80.00	day
Gas Conditioner Daily-month disc	48.00	day
Gas Conditioner Daily-week disc	60.00	day
Heated Line (100') Daily	120.00	day
Heated Line (100') Daily-month disc	72.00	day
Heated Line (100') Daily-week disc	90.00	day
Heated Line (150') Daily	135.00	day
Heated Line (150') Daily-month disc	80.00	day
Heated Line (150') Daily-week disc	100.00	day
Heated Line (50') Daily	75.00	day
Heated Line (50') Daily-month disc	45.00	day
Heated Line (50') Daily-week disc	55.00	day
Hivol Ambient Sampler Calibration Kit	30.00	day
Met Station Calibration Kit	140.00	day
Meteorological Station	1200.00	month
Midget Impinger Line Daily	60.00	day
Midget Impinger Line Daily-month disc	36.00	day
Midget Impinger Line Daily-week disc	45.00	day
Midget Impinger Train Daily	50.00	day
Midget Impinger Train Daily-month disc	30.00	day
Midget Impinger Train Daily-week disc	38.00	day
Model 302 GC Daily	425.00	day
Model 302 GC Daily-month disc	255.00	day
Model 302 GC Daily-week disc	320.00	day
NCASI Method 8A Train Daily	300.00	day
NCASI Method 8A Train Daily-month disc	180.00	day
NCASI Method 8A Train Daily-week disc	225.00	day
NCASI Sample Train Daily	60.00	day
NCASI Sample Train Daily-month disc	36.00	day
NCASI Sample Train Daily-week disc	45.00	day
Ohio Lumex Hg Analyzer Daily	1750.00	day
Ohio Lumex Hg Analyzer Daily-month disc	1050.00	day
Ohio Lumex Hg Analyzer Daily-week disc	1312.00	day
OTM-50 Daily	240.00	day
OTM-50 Daily-month rate	144.00	day
OTM-50 Daily-week rate	180.00	day
Pen Recorder-Dual Daily	60.00	day

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 4 of 12

Description	(U.S. dollars)	
Pen Recorder-Dual Daily-month disc	36.00	day
Pen Recorder-Dual Daily-week disc	45.00	day
Pen Recorder-Single Daily	40.00	day
Pen Recorder-Single Daily-month disc	24.00	day
Pen Recorder-Single Daily-week disc	30.00	day
PM10 BAM-1020	435.00	month
PM10 HiVol	140.00	month
Portable O2 Analyzer Daily	50.00	day
Portable O2 Analyzer Daily-month disc	30.00	day
Portable O2 Analyzer Daily-week disc	38.00	day
Portable Testo 350XL Daily	325.00	day
Portable Testo 350XL Daily-month disc	195.00	day
Portable Testo 350XL Daily-week disc	245.00	day
Primary Flow Standard Daily	70.00	day
Primary Flow Standard Daily-month disc	42.00	day
Primary Flow Standard Daily-week disc	53.00	day
Quartz Filter	17.00	each
Regulator Hydrocarbon Daily	35.00	day
Regulator Hydrocarbon Daily-month disc	21.00	day
Regulator Hydrocarbon Daily-week disc	26.00	day
Regulators CO/CO2/O2 Daily	35.00	day
Regulators CO/CO2/O2 Daily-month disc	21.00	day
Regulators CO/CO2/O2 Daily-week disc	26.00	day
Regulators NOX/SO2 (2) Daily	35.00	day
Regulators NOX/SO2 (2) Daily-month disc	21.00	day
Regulators NOX/SO2 (2) Daily-week disc	26.00	day
SO2 Monitoring	1850.00	month
Spider Box	35.00	day
SPM Flex	1750.00	month
Trailer Generator Daily	80.00	day
Trailer Generator Daily-month disc	48.00	day
Trailer Generator Daily-week disc	60.00	day
TRS Kit Daily	120.00	day
TRS Kit Daily-month disc	72.00	day
TRS Kit Daily-week disc	90.00	day
TSP Hi-Vol Sampler	50.00	day
Unheated Line (100') Daily	50.00	day
Unheated Line (100') Daily-month disc	30.00	day
Unheated Line (100') Daily-week disc	38.00	day
VOST Meter Daily	300.00	day
VOST Meter Daily-month disc	180.00	day
VOST Meter Daily-week disc	225.00	day
Wet Test Meter Daily	275.00	day
Wet Test Meter Daily-month disc	165.00	day
Wet Test Meter Daily-week disc	205.00	day
<i>Field Equipment</i>		
360 Degree Camera	20.00	day
4 in OD C.A.B. Tube	15.00	foot
4 in Submersible Pump	300.00	day

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 5 of 12

Description	(U.S. dollars)	
Air Velocity Meter Daily	65.00	day
Air Velocity Meter Daily-month disc	39.00	day
Air Velocity Meter Daily-week disc	49.00	day
Alkalinity Test Kit	8.00	test
Alpha Water Bottle	3.00	ea
Aqua Troll 600	170.00	day
Aqua Troll 600 Daily-week disc	128.00	day
Aqua Troll 600 w/Extra Sensor	185.00	day
Aquatic Invasive Species Decon System	187.00	day
Arc Flash Label Printer	5.00	use
Area/Velocity Flow Daily	40.00	day
Area/Velocity Flow Daily-month disc	24.00	day
Area/Velocity Flow Daily-week disc	30.00	day
Auto Sampler Daily	30.00	day
Auto Sampler Daily-month disc	18.00	day
Auto Sampler Daily-week disc	23.00	day
Auto Sampler DepthFlow Daily	60.00	day
Auto Sampler DepthFlow Daily-month disc	36.00	day
Auto Sampler DepthFlow Daily-week disc	45.00	day
Bladder Pump w/Controller	175.00	day
Borehole Camera System	225.00	day
Chain Saw	26.00	day
Communication Radios (Set)	25.00	day
Conductivity Meter	30.00	day
Conductivity Meter Plus	45.00	day
Depth Sensor/Flow Daily-month disc	18.00	day
Depth Sensor/Flow Daily-week disc	23.00	day
Depth Sensor/Flow Meter Daily	30.00	day
Differential Pressure Datalogger	25.00	day
Digital Camera	20.00	day
Disposable Vapor Manifold Kit w/o Pin	5.00	ea
Dissolved Oxygen Meter	50.00	day
Dissolved Oxygen Sensor/Datalogger	40.00	day
Dissolved Oxygen-Conductivity Meter	50.00	day
DSLR Camera w/24-120mm lens	75.00	day
Electric Vacuum Pump	10.00	day
Electromagnetic Flowmeter	65.00	day
Equipment Shelter	5.00	day
FieldSink	10.00	day
Gas Generator	50.00	day
Gas Powered Post Driver Daily	80.00	day
Gas Powered Post Driver Daily-mon disc	48.00	day
Gas Powered Post Driver Daily-week disc	60.00	day
Gator Diesel Air Compressor	60.00	day
Go-Pro Camera	20.00	day
Hand Auger	40.00	day
Hand Ice Auger	8.00	day
Hand Vacuum Pump	3.00	day
Handheld Velocity Flow Daily-month disc	75.00	day

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 6 of 12

Description	(U.S. dollars)	
Handheld Velocity Flow Daily-week disc	94.00	day
Handheld Velocity Flow Meter Daily	125.00	day
Heavy-Duty Weed/Brush Trimmer	17.00	day
HOB0 Weather Station	21.00	day
Ice Shelter	15.00	day
iPad/Tablet Computer Daily	55.00	day
iPad/Tablet Computer Daily-week disc	42.00	day
Isco Laser Flowmeter Daily Rate	48.00	day
Isco Laser Flowmeter Daily-month disc	29.00	day
Isco Laser Flowmeter Daily-week disc	36.00	day
Kemmerer Vertical Bottle Sampler	34.00	day
Landfill Gas Analyzer	200.00	day
Laser Flowmeter W/O Telemetry	48.00	day
Laser Flowmeter w/Telemetry	50.00	day
Level Troll Transducer Daily	85.00	day
Level Troll Transducer Daily-month disc	51.00	day
Level Troll Transducer Daily-week disc	64.00	day
LR-24 Electro-Fisher	200.00	day
Metal Detector	30.00	day
Mini-Block Sampler	500.00	use
Munsell CAPSURE Handheld	20.00	day
Oil/Water Interface Meter	75.00	day
Orbital Shaker Table	105.00	day
Peristaltic GW Sampling Kit	150.00	day
Peristaltic GW Sampling Kit-Mobilization	300.00	day
Peristaltic Pump Daily	45.00	day
Peristaltic Pump Daily-week disc	34.00	day
Petite Ponar Dredge	30.00	day
pH Meter	30.00	day
Phipps & Bird Jar Tester	30.00	day
Pneumatic Readout	100.00	day
Pneumatic Slug Kit	10.00	day
Porewater Sampling Supplies (6)	40.00	pack
Port Doppler/TT U/S Flow Meter Daily	70.00	day
Port Doppler/TT U/SFlow Daily-month disc	42.00	day
Port Doppler/TT U/SFlow Daily-week disc	53.00	day
Portable Colorimeter	65.00	day
Portable Computer Monitor	10.00	day
Portable Field Scale	15.00	day
Portable Greenhouse Gas Analyzer Daily	200.00	day
Portable Grnhse Gas Anal Daily-mon disc	120.00	day
Portable Grnhse Gas Anal Daily-week disc	150.00	day
Power Auger	50.00	day
Power Cable for Sodar Equip	167.00	month
Power Ice Auger	33.00	day
Proactive Pump w/ Controller	80.00	day
Proactive Purge Pump	60.00	day
Radon Monitor	62.00	day
Sampling Tripod	10.00	day

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 7 of 12

Description	(U.S. dollars)	
Sediment Corer Daily	50.00	day
Sediment Corer Daily-week disc	38.00	day
SidePak Aerosol Monitor	150.00	day
Sodar Trailer (3 Month Minimum)	3000.00	month
Soil EC Meter	90.00	day
Soil Sampling Kit	50.00	day
Soil Sampling Kit-Mobilization	100.00	day
Soil Vapor Extraction System w/Trailer	135.00	day
Soil Vapor Recovery Parts (Point Tubing)	10.00	use
Soil Vapor Recovery System	40.00	day
Solid PVC Slug Surge Blocks	5.00	day
Solinst Discrete Interval Sampler	48.00	day
Sontek ADV-Acoustic Doppler Velocimeter	160.00	day
Spectrometer UV/VIS Ocean Optics	115.00	day
Spill Containment Kit	15.00	day
SS Submersible Pump w/Controller	175.00	day
Starlink High-Speed Internet	45.00	day
SteamPro ADCP	450.00	day
Step Down Transformer (480V to 240V)	75.00	day
Stroboscope	25.00	day
Tent	15.00	day
Turbidimeter Daily	50.00	day
Turbidimeter Daily-month disc	30.00	day
Turbidimeter Daily-week disc	38.00	day
Turbidity Sensor w/Cable - DTS-12	43.00	day
Underwater Viewing Camera	60.00	day
Vapor Pin Temporary Install Kit	50.00	use
Vehicle Winch	25.00	day
Vibracoring System for Jon Boat	150.00	day
Vibracoring System for Pontoon	500.00	day
Water Level Meter Daily	35.00	day
Water Level Meter Daily-month disc	21.00	day
Water Level Meter Daily-week disc	26.00	day
Water Quality Meter (YSI 556)	90.00	day
Well Downrigger	15.00	day
Wi-Fi Hotspot Daily	30.00	day
Wi-Fi Hotspot Daily-week disc	23.00	day
Wireless Troll Com	35.00	day
XL Backpack	7.00	day
X-Ray Fluorescence Analyzer	450.00	day
YSI ProDSS Daily	185.00	day
YSI ProDSS Daily-month disc	110.00	day
YSI ProDSS Daily-week disc	140.00	day
Zooplankton	145.00	day
Zooplankton Net	7.00	day
GSHM Hardware and Software		
5-Channel VW Datalogger	75.00	month
AMTS Power Pack	500.00	month
AMTS Scanning Package	4000.00	month



U.S. Rental Equipment Rate Schedule—2026

(Alphabetized)

Rev. 12/2/2025

Sheet 8 of 12

Description	(U.S. dollars)	
Campbell Scientific Datalogger Station	100.00	month
Cell Modem	25.00	month
Differential GNSS Antenna	700.00	month
Inclinometer Probe	200.00	day
Manual Extensometer (Slideminder)	10.00	day
Minimate Plus Blast Monitor	100.00	day
MS50 AMTS	3000.00	month
MS60 AMTS	4000.00	month
Remote 5-Channel VW Datalogger	150.00	month
Remote Campbell Scientific Datalogger St	150.00	month
Remote Digital Node	100.00	week
Remote Distometer Sensors	50.00	month
Remote Monitoring Network Gateway	250.00	month
Remote Monitoring Network Gateway PowerP	100.00	month
Remote SAA	1000.00	month
Remote Single Channel VW Datalogger	125.00	month
Remote Tiltmeters	75.00	month
Remote Vibration Monitor - OMNIDOTS	700.00	month
Remote Vibration Monitor - SENSR	900.00	month
RST SglChannel Vibrating Wire Datalogger	5.00	day
Single Channel VW Datalogger	25.00	month
TCA1800 AMTS	1000.00	month
TM30 AMTS	2000.00	month
TM50 AMTS	2500.00	month
VW Piezometer/Data Logger Combo	200.00	use
Wireless Vibration Sensor Base (SNA-1)	1500.00	month
Materials and Testing		
Concrete Test Hammer	45.00	day
Cordless Portable Band Saw	50.00	day
Cordless Work Light	35.00	day
Dual-Mass Dynamic Cone Penetrometer	75.00	day
Filter Press	160.00	day
Flat Plate Dilatometer	500.00	day
Hand Vane Shear	100.00	day
Handheld VW Reader	20.00	day
Hilti Hammer Drill	50.00	day
Limnology Lab	80.00	day
Metal Thickness Gauge	75.00	day
MPD Infiltrometer-Triple Kit	90.00	use
Pile Load Testing Equipment	125.00	day
Point Load Testing System	125.00	day
Resistivity Meter (Ultra Mini-Res)	125.00	day
SAA Field Power Unit	35.00	day
Shaw Backpack Core Drill	450.00	day
Silverwing Crawler	400.00	day
Steel Inspection Kit #1 Daily	100.00	day
Steel Inspection Kit #1 Daily-week disc	75.00	day
Steel Inspection Kit #2	180.00	day
Steel Inspection Kit #2 Daily-week disc	140.00	day

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 9 of 12

Description	(U.S. dollars)	
Steel Inspection Kit #3 Daily	300.00	day
Steel Inspection Kit #3 Daily-week disc	250.00	day
Steel Kit 3	180.00	day
SuperSting R1 Resistivity Meter	200.00	day
Thermal Imaging Camera Flir E60	170.00	day
Torvane Shear Device	5.00	day
Transformer 480 to 240V Daily-month disc	45.00	day
Transformer 480 to 240V Daily-week disc	57.00	day
Vane Inspection Kit	25.00	day
Water Treatment Lab	300.00	day
Safety		
Automatic External Defibrillator (AED)	40.00	day
Calibration Gas/Bump Kit	30.00	day
Cell Booster	20.00	day
Confined Space Rescue Retrieval Kit	295.00	day
Confined Space Ventilator	55.00	day
Emergency Escape Breathing Apparatus	25.00	day
Fall Protection Harness	40.00	ea
FID TVA-1000 Daily	200.00	day
FID TVA-1000 Daily-month disc	120.00	day
FID TVA-1000 Daily-week disc	150.00	day
Full Face Respirator	20.00	day
Half Face Respirator Daily-month disc	6.00	day
Half Face Respirator Daily-week disc	8.00	day
Half-Face Respirator Daily	10.00	day
HF/HCl Meter	90.00	day
InReach Satellite Communication Device	25.00	day
MSHA Kit	30.00	day
MX4 Gas Meter Daily	65.00	day
MX4 Gas Meter Daily-month disc	48.00	day
MX4 Gas Meter Daily-week disc	39.00	day
MX6 - 6 Gas Meter	75.00	day
Noise Dosimeter	75.00	day
PAPR Daily	90.00	day
PAPR Daily-month disc	54.00	day
PAPR Daily-week disc	68.00	day
PID 10.6eV Lamp Daily	110.00	day
PID 10.6eV Lamp Daily-month disc	66.00	day
PID 10.6eV Lamp Daily-week disc	82.50	day
PID 11.7eV Lamp Daily	160.00	day
PID 11.7eV Lamp Daily-month disc	96.00	day
PID 11.7eV Lamp Daily-week disc	120.00	day
RKI Eagle-2 Multi-gas Monitor	125.00	day
Rope Access Kit Daily	100.00	day
Rope Access Kit Daily-week disc	75.00	day
Self-Retracting Lifeline	65.00	day
Single Gas Meter Daily	40.00	day
Single Gas Meter Daily-month disc	24.00	day
Single Gas Meter Daily-week disc	30.00	day

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 10 of 12

Description	(U.S. dollars)	
Sound Level Meter	50.00	day
Spot Messenger Device	6.00	day
Supplied Air System	175.00	day
UltraRAE 3000 PID	165.00	day
<i>Survey</i>		
3D Scanner	125.00	hour
Cellular Modem	110.00	month
Cellular Modem Antenna	28.00	month
Centimeter Grade Differential GPS System	180.00	day
GPS Garmin Daily	13.00	day
GPS Garmin Daily-month disc	8.00	day
GPS Garmin Daily-week disc	10.00	day
GPS Receiver Daily	105.00	day
GPS Receiver Daily-month disc	63.00	day
GPS Receiver Daily-week disc	80.00	day
GPS Receiver w/iPad Daily	155.00	day
GPS Receiver w/iPad Daily-month disc	93.00	day
GPS Receiver w/iPad Daily-week disc	115.00	day
GPS Trimble Daily	155.00	day
GPS Trimble Daily-month disc	93.00	day
GPS Trimble Daily-week disc	115.00	day
Handheld Range Finder	50.00	day
LCD Depth Locator	13.00	day
Leica HDS ScanStation P20 or P40	137.00	hour
Leica Structural Monitoring AMTS	107.00	day
Matrice 300 RTK UAS	500.00	day
Modem Antenna (in excess of 3 months)	6.00	day
Real-Time Kinematic (RTK) GPS Survey Sys	35.00	hour
Robotic Total Station	35.00	hour
Side Scanning Depth Finder	83.00	day
Spectra Laser Level	50.00	day
Survey Set (Level Tripod Rod)	40.00	day
UAS Lidar payload	300.00	day
Unmanned Aircraft System (UAS)	160.00	hour
Utility Locator	45.00	day
Z-Boat Bathymetry Survey System	175.00	hour
<i>Vehicles, Boats, and Trailers</i>		
18 foot Jon Boat & Trailer	150.00	day
4WD All-Terrain Vehicle (Ranger w track)	350.00	day
4WD ATV (Ranger) Daily	150.00	day
4WD ATV (Ranger) Daily-month disc	55.00	day
4WD ATV (Ranger) Daily-week disc	94.00	day
Barr Vehicle Daily	115.00	day
Barr Vehicle Daily-month disc	69.00	day
Barr Vehicle Daily-week disc	86.00	day
Barr Vehicle Unlimited Daily	170.00	day
Barr Vehicle Unlimited Daily-month disc	100.00	day
Barr Vehicle Unlimited Daily-week disc	125.00	day
Bathymetry Survey System - Boat Att.	545.00	day

**U.S. Rental Equipment Rate Schedule—2026**

(Alphabetized)

Rev. 12/2/2025

Sheet 11 of 12

Description	(U.S. dollars)	
Canoe	45.00	day
Heavy Trailer Mileage	0.30	mile
Jon Boat & Trailer	70.00	day
Kayak	50.00	day
Outboard Motor	55.00	day
Packraft	95.00	day
Pontoon Boat Coring Platform	325.00	day
STAAM Cube Truck Daily	210.00	day
STAAM Cube Truck Daily-month disc	126.00	day
STAAM Cube Truck Daily-week disc	158.00	day
STAAM Trailer Daily	160.00	day
STAAM Trailer Daily-month disc	96.00	day
STAAM Trailer Daily-week disc	120.00	day
STAAM Truck and Trailer Daily	420.00	day
STAAM Truck and Trailer Daily-month disc	252.00	day
STAAM Truck and Trailer Daily-week disc	315.00	day
STAAM Truck Daily	190.00	day
STAAM Truck Daily-month disc	114.00	day
STAAM Truck Daily-week disc	142.00	day
TracOne Truck Rack	15.00	day
Trolling Motor and Battery	52.00	day
Utility Trailer	40.00	day
Vehicle, personal vehicles subjected to off-road, transport, or other severe duty	72.50	day
Yakima Canoe Trailer	38.00	day
<i>Expendable Field Supplies</i>		
1 Liter Hazmat Cooler Packaging	137.00	ea
1/4 in Bladder Pump Tubing	2.00	foot
1/4 in ID PVC Tubing	0.50	foot
1/4 in ID Silicone Pump Tubing	2.00	foot
1/4 in OD LDPE Tubing	0.50	foot
1/4 in OD PFA Tubing for Vapor Manifold	6.00	foot
10cm Rhizon CSS w/ Needle	19.00	ea
2 Liter Hazmat Cooler Packaging	178.00	ea
250 mL Disposable Stand Up Filter	33.00	ea
3/16 in ID X ¼ in OD HDPE Tubing	0.50	foot
3/8 in ID PVC Tubing	0.50	foot
3/8 in ID Silicone Pump Tubing	14.00	foot
3/8 in ID X ½ in OD HDPE Tubing	0.50	foot
3/8 in OD PVA Tubing for Vapor Manifold	11.00	foot
4-mil Quart Reclosable Bag (pack of 50)	6.00	pack
5 Gallon Hazmat Packaging	17.00	ea
5 Gallon Pail w/Lid	10.00	ea
500 mL Disposable Stand Up Filter	39.00	ea
Chemical Resistant Gloves	21.00	pair
Compressed Nitrogen (84 CF Q tank)	10.00	month
Core Tubing (2 in Clear PVC)	5.00	foot
Core Tubing (3 in Aluminum)	4.00	foot
Distilled Water (per 1 gallon)	2.00	ea



U.S. Rental Equipment Rate Schedule—2026

(Alphabetized)

Rev. 12/2/2025

Sheet 12 of 12

Description	(U.S. dollars)	
Fence Post & Hardware for Stream Gauges	19.00	ea
Flagging Tape (per roll)	4.00	ea
Hydrochloric Acid (per Liter)	10.00	ea
Ice Bag	4.00	ea
In-Line Groundwater Filter	14.00	ea
Knit Cut-Resistant Gloves	15.00	pair
Lath 4 ft (bundle of 50)	54.00	bundle
Leather Gloves	26.00	pair
Lock	27.00	ea
Nitrile Coated Insulated Gloves	12.00	pair
Nitrile Coated Microfoam Gloves	11.00	pair
Nitrile Gloves	0.50	pair
Paper Towels (per roll)	3.00	roll
PAPR Cartridges	182.00	ea
Pin Flagging (bundle of 100)	17.00	bundle
Powder Pillow Pack for Colorimeter	0.75	ea
PVC Boot Covers	13.00	pair
PVC Coated Winter Monkey Grip Gloves	22.00	pair
Replacement Bladder Kit for QED Pump	34.00	ea
Respirator Cartridges (OVAG)	68.00	pair
Respirator Cartridges (Particulate)	15.00	pair
Rite in the Rain Bound Field Book	33.00	ea
Rite in the Rain Spiral Field Book	13.00	ea
Spray Paint	10.00	ea
Stakes (bundle of 50)	37.00	bundle
Stream Gauge	59.00	ea
Tree Tags and Nails (bundle of 100)	20.00	bundle
Tyvek Boot Covers	3.00	pair
Tyvek Coverall	13.00	ea
Vapor Pin (Permanent Install Kit)	110.00	ea
Weighted Disposable Bailer	9.00	ea
Whirl-Pak Headspace Bags (pack of 50)	21.00	pack
Winter Glove Liner	7.50	ea
Zooplankton Bottle	5.00	ea

General Notes: Applicable to all Equipment Listed on this Schedule

1. Minimum rental period is 0.5 days unless noted.
2. Rental charges begin on the first day the equipment is used on a project.
3. Rental charges end on the last day the equipment is used on a project.
4. Equivalent equipment/models may be substituted for the items listed.
5. Mileage will be billed at the IRS-allowable rate.

2026 Dakota County SWCD Work Plan and Budget for the Black Dog Watershed Management Organization

Task	Calculation			Sub-total
Education and Outreach	Hours	Rate	Fees	
BDWMO Website Hosting and Maintenance	25	\$105.00	\$1,120.00	\$3,745.00
Host and maintain a website, as required by BWSR, with meeting information, plans, reports, grants and other information. Review website for new ADA accessibility compliance requirements.	Fee is for web hosting			
Lawns Re-Imagined			\$3,000.00	\$3,000.00
Provide a Lawns Reimagined presentation, access to program materials, and all back-end coordination. <i>(Includes online registration, partner coordination, presentation creation and updates, creation of education and outreach materials, participant tracking.)</i>	Lawns Reimagined Class= \$3,000			
Chloride Reduction Outreach	8	\$105.00	\$250.00	\$1,090.00
Provide outreach materials to Dakota County Library (Burnhaven) for Winter Salt Week, coordinate with Library staff.	\$250 per library			
Landscaping for Clean Water			\$13,000.00	\$13,000.00
Provide access to the Landscaping for Clean Water Introduction Class Materials, Design Course Materials, Shoreline Class, and Maintenance Workshop for both In person and Virtual Class Options <i>(Includes online registration, partner coordination, presentation creation and updates, creation of education and outreach materials, participant tracking, one-on-one design assistance.)</i>	Introduction Classes= \$3,000 Design Courses= \$6,000 Maintenance Workshop= \$2,000 Shoreline Workshop= \$2,000			
Education and Outreach Total				\$20,835.00

Technical Assistance	Hours	Rate	Fees
Lawns Re-Imagined		\$3,600.00	\$3,600.00
Technical assistance to homeowners participating in the Lawns Re-Imagined Program.	\$600 times 6 projects		
Landscaping for Clean Water - Project installs		\$6,600.00	\$6,600.00
Technical assistance to homeowners including layout, mid-point and final inspections for raingardens, native plantings and shoreline stabilizations.	\$600 times 12 projects		
Technical Assistance Total			\$10,200.00

2026 Dakota County SWCD Work Plan and Budget for the Black Dog Watershed Management Organization

Cost Share		Fees
Landscaping for Clean Water - Landowner Grants		\$4,800.00
Provide cost share to landowners for projects including raingardens, native plantings and shoreline stabilization projects consistent with SWCD cost share policies.	\$400 times 12 projects	
Cost Share Total		\$4,800.00
Total Agreement Not-to Exceed		\$35,835.00

Note: Additional items may be required of the SWCD during the workplan timeframe and individual budget amounts may change as work progresses. If proposed changes are to exceed the total agreed amount, this work plan will then be amended and re-executed by the BDWMO and SWCD.