2009 Standard Rates For Common Cost Categories										
Supplement to Intera	gency Incide	nt Bu	siness Ma	anage	ement Ha	ndboo	ok 👘			
INCIDENT NAME					NUMB					
	EST	ΓΙΜΑΤΕ	D COSTS							
DATE	RATE									
CREW		#	COST	#	COST	#	COST			
Type I (Haz rate)	7447					"				
Fed Type 2	8155									
AD Crew	5013									
Inmate Crew	1800									
Helitack	2578									
Camp Crew	2160			1						
Contract T2	9004			1	1					
Cooperator	11900			1	1					
•				Ī	1					
Overhead, Fed non-haz	687				1					
Overhead, Fed Hazard	826									
Overhead, Cooperator	1050									
Casual	239									
Buying Team	3150									
Dispatch/Expand	430									
National Guard	300									
Airfare	800									
Buses	832									
Caterer (ea pers)	48									
Repairs										
Fuel Truck/ No Fuel	1500									
Fuel Truck w/op & fuel	3636									
Garbage	60									
Generator/Electricity	769									
Land Use	200									
Mechanic w/truck	1192									
Ambulance	850				1					
Office Service	1900				1					
Office Trailer	500									
Pickups, Vans	130									
Showers (Avg. Daily	2925			Ī	I					
Toilets	80		1	Î						
Portable Water	1312			Ī	I					
Refer	312									
Cache Items (pers)	50									
Phones	2000									
Pickup w/Opr	250			I	I					
Pickup Agency	72									
SUV/Pickup Rental	85									
PAGE TOTAL										

Page 2									
DATE									
EQUIPMENT (w/operator(s)		#	COST	#	COST	#	COST		
Engine Fed T3	1405								
Engine Fed T4	1353								
Engine Fed T6	1210								
Engine Cont T3	2082								
Engine Cont T4	2002								
Engine Cont T5	1920								
Engine Cont T6	1742								
Engine Coop T1 to T6	3500								
Dozer Contract	1672								
Dozer Fed w.opr	1456								
Dozer Contract	1672								
Faller Module	1465								
Faller w/Saw & Trans	650								
Transport	1120								
Water Tender Contract	1440								
Potable Water	1312								
AIRCRAFT			_						
*Retrieve daily aviation &									
retardant cost from the									
Aviation Business System									
(ABS) web site:									
http://www.fs.fed.us/busines									
s/abs/reports.php DOI - AMD Aircraft									
SEAT - Exc Use	1984								
SEAT - CWN	2386								
SEAT - CWN	2300								
TOTAL THIS PAGE									
TOTAL FIRST PAGE			1	ł	1		ļ		
GRAND TOTAL/DAY									
Remarks:									
<u> </u>									
TOTAL PROJECTED COST T	0:		1	1	1	1			
	TOTAL PROJECTED COST TO:								
	·			•					