

**STANDARD COST COMPONENTS**

RESOURCE DESCRIPTION	DAILY ESTIMATED COST				# OF UNITS	TOTAL COST
	HAZARD	NON-HZ	GUAR			
<b>CREWS (20 PERSONS, 14 HOURS)</b>						
Federal Hotshot Crews	HC1	\$ 10,400	\$ 8,600	\$ -		
Federal Handcrews (Regulars)	HC2	\$ 8,800	\$ 7,300	\$ -		
AD Handcrews (Casuals)	HC2	\$ 5,500	\$ 5,400	\$ -		
Contract Firefighting Crews	HC2	\$ 10,500	\$ -	\$ -		
State Cooperator Crews	HC2	\$ 9,800	\$ -	\$ -		
State Inmate Crews	HC12	\$ 3,300	\$ -	\$ -		
Helitack Crew (7 Person)	HMOD	\$ 3,800	\$ 3,100	\$ -		
National Guard (per person)	HCM1	\$ -	\$ -	\$ -		
<b>TOTAL COST OF CREWS</b>					<b>\$</b>	

<b>OTHER PERSONNEL (14 HOURS)</b>	HAZARD	NON-HZ	GUAR	# OF UNITS	TOTAL COST
Overhead - Line	\$ 770	\$ -	\$ -		
Overhead - Base Camp Support	\$ -	\$ 630	\$ -		
Overhead - State/Local Cooperators	\$ -	\$ 700	\$ -		
Casuals - Line & Base	AD	\$ -	\$ 490		
Camp Crew (w/Ldr, 10 Person)	CC	\$ -	\$ 2,400		
Expanded Dispatch (12 hrs)	EDRC	\$ -	\$ 540		
Buying Team (6 person)	BUYM	\$ -	\$ 4,000		
<b>TOTAL COST OF OTHER PERSONNEL</b>					<b>\$</b>

<b>PERSONNEL SUPPORT COSTS **</b>	DAILY	GUAR	# OF UNITS	TOTAL COST
Air Transportation (To & From Incident)	TRAN	\$ 800	\$ -	
Ambulance	AMBU	\$ 2,200	\$ -	
Buses	BUS	\$ 850	\$ -	
Buying Team Supplies	SUP	\$ -	\$ -	
Cache Supplies (per person)	CACH	\$ 60	\$ -	
Caterer (per person)	CTR	\$ 55	\$ -	
Fuel Truck w/Operator	FT	\$ 3,000	\$ -	
Garbage Collection	TRCL	\$ 100	\$ -	
Generators/Electricity	GEN	\$ 750	\$ -	
Gray Water Truck	GRAY	\$ 1,100	\$ -	
Hand Washing Stations (trailer mounted)	HNDW	\$ 800	\$ -	
Land Use Agreements	LUA	\$ 200	\$ -	
Mechanic Service Truck	MEC	\$ 1,200	\$ -	
Medical Treatment (APMC)	MISC	\$ -	\$ -	
Mobile Clerical Service / Helibase	MOOF	\$ 1,900	\$ -	
Mobile Laundry Service	LNDY	\$ 2,300	\$ -	
Mobile Office Trailer / Tents / Yurts	TENT	\$ 500	\$ -	
Mobilization / Demob	TRAN	\$ 210	\$ -	
Phone Service / Setup	MISC	\$ 1,000	\$ -	
Pickup w/Driver, Contract	PU	\$ 250	\$ -	
Potable Water Truck	POT	\$ 1,400	\$ -	
Refrigerator Truck	REF	\$ 300	\$ -	
Rental Vehicles (ave)	PU	\$ 100	\$ -	
Showers	SHW	\$ 3,000	\$ -	
Toilets (including service)	TLT	\$ 100	\$ -	
Vehicles, Agency	PU	\$ 75	\$ -	
Weed Wash	WEED	\$ 1,800	\$ -	
<b>TOTAL PERSONNEL SUPPORT COSTS</b>				<b>\$</b>

\*\* Personnel Support Surcharge, \$150/person. Only use if support costs are not available.

RESOURCE DESCRIPTION	DAILY ESTIMATED COST				# OF UNITS	TOTAL COST
	DAILY	GUAR				
<b>FIRE FIGHTING EQUIPMENT</b>						
<b>Federal</b>						
Engines, Type 3 (4 Pers, 14 Hrs)	ENG3	\$	2,500	\$	-	
Engines, Type 4 (4 Pers, 14 Hrs)	ENG4	\$	2,200	\$	-	
Engines, Type 6 (3 Pers, 14 Hrs)	ENG6	\$	1,600	\$	-	
<b>State/Local Cooperators</b>						
Engines, Type 1-3	ENGx	\$	4,800	\$	-	
Engines, Type 4-6	ENGx	\$	3,600	\$	-	
<b>Contracts</b>						
Engines, Type 3	ENG3	\$	2,400	\$	-	
Engines, Type 4	ENG4	\$	2,200			
Engines, Type 6	ENG6	\$	2,000	\$	-	
Chippers	CHIP	\$	1,800	\$	-	
Dozers	DOZx	\$	1,700	\$	-	
Transports/Lowboys	LOWB	\$	1,000	\$	-	
Water Tender, Support	WTSx	\$	1,500	\$	-	
Water Tender, Tactical	WTTx	\$	1,700	\$	-	
Faller w/Saw & Transportation	FALx	\$	2,000	\$	-	
Faller Module (2 w/saws and transport)	FALx	\$	1,000	\$	-	
Grader	GRD	\$	1,900	\$	-	
Skidder	SKDx	\$	1,500	\$	-	
Skidgine	SKGx	\$	2,350	\$	-	
Feller Buncher	FELx	\$	2,400	\$	-	
Masticator	MAST	\$	2,200	\$	-	
Excavator	EXCA	\$	1,500	\$	-	
					<b>TOTAL COST OF EQUIPMENT</b>	<b>\$</b>

AIRCRAFT*	Flight Rate		Daily Availability	# OF UNITS	TOTAL COST	
	Hourly					
<b>Exclusive Use Helicopters</b>						
Type 1	HEL1	\$	4,290	\$	13,950	
Type 2	HEL2	\$	1,760	\$	5,030	
Type 3	HEL3	\$	1,050	\$	2,325	
<b>Call When Needed Helicopters</b>						
Type 1	HEL1	\$	4,200	\$	26,600	
Type 2	HEL2	\$	1,960	\$	7,150	
Type 3	HEL3	\$	890	\$	3,050	
<b>Fixed Wing Aircraft</b>						
Airtankers, Heavy	AT	\$	5,720	\$	10,120	
Airtankers, SEAT	AT	\$	2,960	\$	2,880	
Lead Plane	LP	\$	1,075	\$	1,425	
Air Attack Platform / IR Flight	AA / IRF	\$	410	\$	840	
<b>Retardant</b>						
Delivered Price/Gallon	RET	\$	-			
UnDelivered Price/Gallon	RET	\$	-			
Mobile Retardant Plant	RET	\$	-			
					<b>TOTAL COST OF AIRCRAFT</b>	<b>\$</b>

\*Due to the extreme variability of aircraft costs, these costs should be taken from the daily invoice rather than attempting to utilize these estimated rates.

<b>TOTAL COST THIS DAY</b>	<b>\$</b>
<b>TOTAL COSTS OF FIRE FROM PREVIOUS DAY</b>	<b>\$</b>
<b>TOTAL COST OF FIRE TO DATE</b>	<b>\$</b>