



Price Reimbursement Sheet

As a public agency providing mass transit services, TriMet requires payment of costs to reimburse the agency for required staff time and use of TriMet property and resources.

Application	
Filming/Photography Permit	\$50 + \$200 nonrefundable deposit
Special Event Use Permit	\$50 + \$200 nonrefundable deposit

Planning	Hourly Cost
Road Supervisor + Vehicle	\$120
Field Operations Coordinator - Bus	\$80
Field Operations Coordinator - Rail	\$80
IDP	\$80
PIO	\$80
Safety Specialist	\$100

Facility Use	Hourly Cost
Tilikum Crossing Pedestrian Path Closure	\$250
Tilikum Crossing Bicycle Path Closure	\$750
MAX Station	\$50
Transit Center	\$100
TriMet Office	\$50
Other TriMet Facility	\$50

Equipment	Hourly Cost
Stationary Bus at TriMet Facility	\$120
Stationary Train at TriMet Facility (single car)	\$240
Bike Racks (increments of 25/with delivery)	\$245
Signage (per piece)	\$5

Staffing	Hourly Cost
Road Supervisors + Vehicle	\$120
Rail Supervisor + Vehicle	\$120
Code Enforcement	\$120
Lead Supervisor + Vehicle	\$120
Bus Dispatcher	\$80
Controller (MAX Light Rail)	\$80
Field Operations Coordinator	\$100
IDP	\$80
PIO + Vehicle	\$100
Bus Operator + Bus	\$200
Rail Operator + Train (single car)	\$320
Customer Service Representative	\$80
TriMet Manager + Vehicle	\$125
Security Specialist + Vehicle	\$120
Transit Police Officer + Vehicle	\$125
G4S-TriMet Security Personnel	\$80
Maintenance Personnel — Various	\$80

* Note: Travel time will be factored in for vehicles and staff to reach destination

Service Impacts	Per Line
Bus Detour	\$300*
Bus Bump Through	\$150*
Bus Stop Closure	\$100*
MAX Bump Through	\$250*

* Cost subject to change based on length, ridership and/or complexity.

Application fee and nonrefundable deposit must be paid within five days of application submittal.

Applicant must pay 50% of the determined fees within 30 days for issuance of the special use permit. Remaining 50% is due at least five days prior to event. Any additional charges will be billed within five days of the use, with payment required within 30 days of the invoice. Note that a 2.5% to 3% fee will be assessed on credit card transactions. The \$200 non-refundable fee is applied toward final payment.