



## BILLING RATES - FY 18/19

DEPARTMENT NAME :  
**University Facilities- Shops**

VICE-PRESIDENT AREA :  
**Vice President for Finance and Operations**

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 18/19 RATE	CUSTOMERS BEING SERVED
Custodial Service	per hour	\$26.15	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Landscape	per hour	\$38.91	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Service	per hour	43.12	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Project Management Services	% of total project budget	under \$500,000 = 5.5% \$500,000-\$4.99M = 4.5% \$5M - \$75M = 2.5% >\$75M is negotiated	Primarily Plant Fund
Project Design Services (in-house staff)	% of total project budget	8.0%	Primarily Plant Fund
Utilities Construction and High Voltage	per hour	\$41.67	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Key Cutting	per key	\$5.00	All campus departments
Paper Shredding	per bin	\$11.00	All campus departments
Paper Shredding	per pound	\$0.16	All campus departments