



BILLING RATES - FY 08/09

DEPARTMENT NAME :
University Facilities

VICE-PRESIDENT AREA :
Chief Business Officer

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 08/09 RATE	CUSTOMERS BEING SERVED
Asbestos	per hour	37.21	Primarily Plant Fund Account
Capital Projects	per hour	53.42	Primarily Plant Fund Account
Construction Shop	per hour	25.75	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Custodial Services	per hour	14.5	All requests from Auxiliary organizations
Landscape and Moving Services	per hour	20.99	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense

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Maintenance Shops (**)	per hour	27.23	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Zones	per hour	26.08	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Master Planning	per hour	41.96	Primarily Plant Fund Account
Minor Project Support	per hour	42.68	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Survey	per hour	42.68	Primarily Plant Fund Account
Utilities Construction	per hour	26.84	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Cutting Keys	per key	3	All campus departments

(**) Contract plumbing and electrical work will be charged at actual rate plus departmental overhead.