



BILLING RATES - FY 09/10

DEPARTMENT NAME :
University Facilities - Shops

VICE-PRESIDENT AREA :
Chief Business Officer

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 09/10 RATE	CUSTOMERS BEING SERVED
Asbestos	per hour	\$42.94	Primarily Plant Fund Account
Capital Projects	per hour	\$60.62	Primarily Plant Fund Account
Construction Shop	per hour	\$29.69	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Custodial Services	per hour	\$16.41	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Landscape and Moving Services	per hour	\$25.61	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Shops (**)	per hour	\$32.97	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Zones	per hour	\$30.87	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Master Planning	per hour	\$44.49	Primarily Plant Fund Account



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VICE-PRESIDENT AREA :
Chief Business Officer

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 09/10 RATE	CUSTOMERS BEING SERVED
Minor Project Support	per hour	\$48.71	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Survey	per hour	\$48.71	Primarily Plant Fund Account
Utilities Construction	per hour	\$28.09	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Cutting Keys	per key	\$3.00	All campus departments

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