



BILLING RATES - FY 10/11

DEPARTMENT NAME :
University Facilities - FMO Shops

VICE-PRESIDENT AREA :
Chief Business Officer

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 10/11 RATE	CUSTOMERS BEING SERVED
Capital Projects	per hour	\$77.92	Primarily Plant Fund Account
Custodial Services	per hour	\$20.54	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Landscape and Moving Services	per hour	\$32.51	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Services	per hour	\$36.87	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Campus Planning	per hour	\$50.45	Primarily Plant Fund Account
Minor Project Support and Survey	per hour	\$54.24	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Utilities Construction	per hour	\$29.46	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.