



**BILLING RATES - FY 22/23**

**DEPARTMENT NAME :**

**University Facilities - Shops**

**VICE-PRESIDENT AREA :**

**Vice President for Finance and Operations**

<b>DESCRIPTION OF COMMODITY OR SERVICE :</b>	<b>UNIT OF BILLING</b>	<b>FY 22/23 RATE</b>	<b>CUSTOMERS BEING SERVED</b>
Custodial Service	per hour	\$ 28.32	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Landscape	per hour	\$ 41.80	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Service	per hour	\$ 47.10	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Project Management Services:			
under \$1,000,000		\$ 0.05	
\$1,000,000-\$4.99M		\$ 0.05	
\$5M - \$75M	% of total project budget	\$ 0.03	Primarily Plant Fund
>\$75M is negotiated		\$ 0.01	
Project Design Services (in-house staff)	% of total project budget	\$ 0.08	Primarily Plant Fund
Utilities Construction and High Voltage	per hour	\$ 44.61	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Key Cutting	per key	\$ 6.00	All campus departments
Paper Shredding	per bin	\$ 11.30	All campus departments
Paper Shredding	per pound	\$ 0.20	All campus departments