



BILLING RATES - FY 23/24

DEPARTMENT NAME :

University Facilities - Shops

VICE-PRESIDENT AREA :

Vice President for Finance and Operations

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 23/24 RATE	CUSTOMERS BEING SERVED
Custodial Service	per hour	\$29.13	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Landscape	per hour	\$43.00	
Maintenance Service	per hour	\$48.45	
Project Management Services:			
under \$1,000,000		5.25%	Primarily Plant Fund
\$1,000,000-\$4.99M	% of total project budget	4.75%	
\$5M - \$75M		2.75%	
>\$75M is negotiated		1.00%	
Project Design Services (in-house staff)	% of total project budget	8.25%	Primarily Plant Fund
Utilities Construction and High Voltage	per hour	\$45.89	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