



**BILLING RATES - FY 25/26**

**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 25/26 RATE</b>	<b>CUSTOMERS BEING SERVED</b>
<b>Custodial Service</b>	per hour	\$30.60	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Landscape	per hour	\$45.18	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Service	per hour	\$50.90	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
<b>Project Management Services</b>			
under \$1,000,000	% of total project budget	5.25%	Primarily Plant Fund
\$1,000,000-\$4.99M	% of total project budget	4.75%	Primarily Plant Fund
\$5M - \$75M	% of total project budget	2.75%	Primarily Plant Fund
>\$75M is negotiated	% of total project budget	1.00%	Primarily Plant Fund
Utilities Construction and High Voltage	per hour	\$48.21	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Key Cutting	per key	\$10.00	All campus departments
Paper Shredding	per bin	\$11.87	All campus departments
Paper Shredding	per pound	\$0.21	All campus departments