



BILLING RATES - FY 26/27

DEPARTMENT NAME :

University Facilities - Shops

VICE-PRESIDENT AREA :

Vice President for Finance and Operations

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 26/27 RATE	CUSTOMERS BEING SERVED
Custodial Service	per hour	\$31.24	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Landscape	per hour	\$46.12	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Service	per hour	\$51.97	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	% of total project budget	\$0.05	Primarily Plant Fund
\$1,000,000-\$4.99M	% of total project budget	\$0.05	Primarily Plant Fund
\$5M - \$75M	% of total project budget	\$0.03	Primarily Plant Fund
>\$75M is negotiated	% of total project budget	\$0.01	Primarily Plant Fund
Utilities Construction and High Voltage	per hour	\$49.22	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	\$12.20	All campus departments
Paper Shredding	per pound	\$0.25	All campus departments