



**BILLING RATES - FY 20/21**

**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 19/20 RATE</b>	<b>CUSTOMERS BEING SERVED</b>
Custodial Service	per hour	\$27.22	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Landscape	per hour	\$40.18	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Maintenance Service	per hour	\$45.27	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Project Management Services	% of total project budget	under \$1,000,000 = 5%  \$1,000,000-\$4.99M = 4.5%  \$5M - \$75M = 2.5%  >\$75M is negotiated	Primarily Plant Fund
Project Design Services (in-house staff)	% of total project budget	8.0%	Primarily Plant Fund
Utilities Construction and High Voltage	per hour	\$42.88	All requests from Auxiliary organizations and work for departments that is not considered a funded E&G expense
Key Cutting	per key	\$5.00	All campus departments
Paper Shredding	per bin	\$11.00	All campus departments
Paper Shredding	per pound	\$0.16	All campus departments