University of Alaska
Service Center Rate Proposal and Questionnaire

Please complete a separate questionnaire and proposal for each service center or recharge activity. This questionnaire should be submitted to the regional campus chief financial officer with each request to establish a Recharge Center or Time & Materials Center. In addition, an updated copy of the questionnaire should be submitted to the chief financial officer, or designee, with each annual rate proposal.

(See accounting manual procedure P-112 for guidelines on service/recharge centers and allowable costs)

Name of service center: Facilities Services PP Ops Time & Material Center

Service center org/fund number(s): 50258-173109

Individual to contact: Steve Meckel

Work phone number: 474-6005

Date questionnaire was completed: April 11, 2011

Period for which rate is requested: July 1, 2011 - June 30, 2012

Estimated recoverable costs for the period: $69,116

Estimated revenue for the period: $69,116

Estimated amount charged to federal grants and contracts: $0

Rates proposed:

<table>
<thead>
<tr>
<th>Service Center</th>
<th>Rate Proposed</th>
</tr>
</thead>
<tbody>
<tr>
<td>103010-50013</td>
<td>103010-50013</td>
</tr>
<tr>
<td>Grounds Supervisor</td>
<td>$34.00</td>
</tr>
<tr>
<td>Grounds Operator</td>
<td>$43.00</td>
</tr>
<tr>
<td>Grounds Mtc</td>
<td>$30.00</td>
</tr>
<tr>
<td>Student</td>
<td>$11.00</td>
</tr>
<tr>
<td>Contract Custodial Inspector</td>
<td>$31.00</td>
</tr>
</tbody>
</table>

I reviewed this questionnaire and proposal. I believe it fairly represents the activities of the respective service center and request authorization to implement these rates as proposed.

Dean/Director certification

CFO (Chief Financial Officer) Approval: