



CONTRACT RENEWAL LETTER

Date: March 06, 2018
Contract #: UCPJMU4424
Service: Asbestos Abatement Services
Renewal Period: May 11, 2018 to May 10, 2019
Renewal #: 3 of 9 One-Year
Issued By: James Madison University
Christopher Beahm, Buyer Senior Ph: 540-568-3002
Fx: 540-568-7935

Contractor: Southern Environmental Services, Inc (SES)
Attn: David A. Chandler
P.O. Box 5517
Richmond, VA 23220 Ph: 804-400-9709

Contract Administrator: Gary Shears, Facilities Management

Description of Renewal Notice:

In accordance with the renewal provision of the original contract all terms, conditions, and specifications of the original contract remain the same during the contract renewal period, along with any modifications that have been incorporated up until this point. The contract pricing will remain the same and is attached to this renewal.

All invoices shall be submitted within sixty days of contract renewal term expiration as well as for each subsequent contract renewal period. Any invoices submitted after the sixty day period will not be processed for payment.

Return one executed renewal notice to my attention within ten days.

Southern Environmental Services, Inc (SES)

By: _____

David A. Chandler

Name (print)

President

Title

3/12/18

Date Signed

James Madison University

By: _____

Christopher Beahm, VCCO

Name (print)

Buyer Senior

Title

3-6-18

Date Signed



Contract #: UCPJMU4424
Contractor: Southern Environmental Services, Inc.
Renewal Period: 5/11/2018 - 5/10/2019
Commodity: Asbestos Abatement Services

I. LABOR RATES					
SUPERVISION					
# MEN	# HOURS	RATE/ST		ST/\$	OT/\$
		48.15		-	
# MEN	# HOURS	RATE/OT			
		72.23			-
LABOR					
# MEN	# HOURS	RATE/ST		ST/\$	OT/\$
		48.15		-	
# MEN	# HOURS	RATE/OT			
		72.23			-
SUBTOTAL				-	-
NOTE: LABOR \$\$ INCLUDE ALL COSTS + DAILY TRUCK USE & HAND TOOLS.					
II. MATERIAL					
	QTY.	PRICE	TOTAL		
TYVEK SUITS (BOX)		25.20	0.00		
RUBBER BOOTS (PR)		20.00	0.00		
LEATHER GLOVES		8.50	0.00		
DISPOSACON		225.00	0.00		
SIX MIL. POLY (RL)		70.00	0.00		
GLOVE BAGS		8.00	0.00		
ASBESTOS BAGS (RL)		52.50	0.00		
DUCT TAPE (RL)		4.00	0.00		
VACUUM BAGS		7.00	0.00		
1/2" PRE FILTER (RL)		80.00	0.00		
2" PRE FILTER (EA)		7.00	0.00		
DISPOSABLE RAGS (BX)		27.30	0.00		
DISPOSABLE TOWEL (BX)		30.00	0.00		
SPRAY GLUE (EA)		5.00	0.00		
ENCAPSULANT (5 GAL)		45.00	0.00		
BARRIER TAPE (RL)		14.00	0.00		
GRINDER WHEELS		4.00	0.00		
1/2 FACE FILTER(PAIR)		8.00	0.00		
1/2 FACE CHEM. FILTER		10.00	0.00		
SHOWER FILTERS(EA)		5.00	0.00		
		SUBTOTAL	-		
III. RENTAL					
	QTY.	# DAYS	RATE	TOTAL	
DECON UNIT			220.00	-	
AIRLESS SPRAYER			20.00	-	
NEGATIVE AIR EQUIP.			25.00	-	
MANOMETER			15.00	-	
LADDERS			10.00	-	
VACUUM			30.00	-	
EXTENSION CORDS			10.00	-	
SMALL HANDTOOLS			25.00	-	
GENERATOR 56KW			150.00	-	
GENERATOR FUEL			3.10	-	
GENERATOR 6000W			65.00	-	
FALL PROTECTION EQUIP			25.00	-	
			SUBTOTAL	0	
IV. DISPOSAL					
	QTY.	PRICE	TOTAL		
PER BAG		25	0.00		
OR PER 100YD TRAILER		2,800.00	-		
			SUBTOTAL	0.00	
V. TRUCK RENTAL					
	QTY.	PRICE	TOTAL		
24' TRUCK		150.00	-		
3/4 TON VAN		100.00	-		
			SUBTOTAL	-	
SUBTOTAL DIRECT COST SECTIONS II, III,IV,& V (EXCLUDES LABOR FROM SECTION I)				0	
OVERHEAD @ 15%				-	
			SUBTOTAL	0	
SUBCONTRACTOR PROFIT @ 10%				-	
			SUBTOTAL	-	
GENERAL LIABILITY ON GROSS SALE @ 1.5%				-	
			SUBTOTAL	-	
LABOR TOTALS FROM SECTION I				-	
			SUBTOTAL	-	
			GRAND TOTAL	-	