



CONTRACT RENEWAL LETTER

Date: February 03, 2021
Contract #: UCPJMU4424
Service: Asbestos Abatement Services
Renewal Period: 5/11/2021 to 5/10/2022
Renewal #: 6 of 9 One-Year
Issued By: James Madison University
Michael Morrison, Buyer Senior Ph: 540-568-6181
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 previous contract pricing schedule is hereby replaced with the pricing schedule 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.

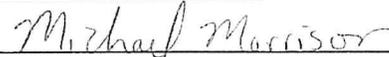
Return one executed renewal notice to my attention within ten days.

Southern Environmental Services, Inc (SES)

James Madison University

By: 

David A. Chandler

By: 

Michael Morrison, MS, VCCO, CUPO

Name (print)

Name (print)

President _____
Title *2/3/21*
Date Signed

Buyer Senior _____
Title *2/3/2021*
Date Signed



Contract #: UCPJMU4424
 Contractor: Southern Environmental Services, Inc.
 Renewal Period: 5/11/2021 - 5/10/2022
 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)		75.00	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		10.00	0.00		
ASBESTOS BAGS (RL)		52.50	0.00		
DUCT TAPE (RL)		5.21	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)		10.00	0.00		
1/2 FACE CHEM. FILTER		14.00	0.00		
MASTIC REMOVER (GAL)		18.75	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				-	
GRAND TOTAL			-		