



**CONTRACT RENEWAL LETTER**

**Date:** February 05, 2026  
**Contract #:** UCPJMU7170  
**Service:** Hazardous Materials Abatement Services  
**Renewal Period:** 5/11/2026 to 5/10/2027  
**Renewal #:** 1 of 4 One-Yr  
**Issued By:** James Madison University  
Michael Morrison, Lead Contract Officer & Project  
Manager  
Ph: 540-568-6181  
Fx: 540-568-7935

**Contractor:** Southern Environmental Services, Inc (SES)  
Attn: David A. Chandler  
1438 Anderson Highway  
Powhatan, VA 23139  
Ph: (804) 400-9709

**Contract Administrator:** Jared Combs, Facilities Management

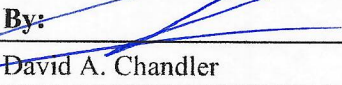
**Description of Renewal Notice:**

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

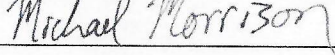
*Name (print)*

President

*Title*

*2/5/26*  
*Date Signed*

**James Madison University**

**By:**   
Michael Morrison, MS, VCCO, CUPO, CPPB

*Name (print)*

Lead Contract Officer & Project Manager 2/6/2026

*Title*

*Date Signed*

**Contract #:** UCPJMU7170

**Contractor:** Southern Environmental Services, Inc (SES)

**Renewal Period:** 5/11/2026 - 5/10/2027

**Commodity:** Hazardous Materials Abatement Services

**Pricing Schedule**

The following Labor, Other Fees, and Discounts sections represent the negotiated pricing for all represented items and should be reflected in all quotes and proposals for the University. No other fees or charges shall be acceptable. The following pages, taken from the RFP and edited where negotiated, represent the agreed-upon pricing for this contract.

The following labor rates are listed by discipline and classification and include base wages, benefits, taxes, insurance and payroll costs complete.

<b>LABOR RATES</b>		
<b>Personnel</b>	<b>Normal Working Hours</b> (per hour)	<b>Overtime</b> (per hour)
<b>Supervisor</b>	\$75.00	\$100.00
<b>Worker</b>	\$52.00	\$72.00

<b>Materials</b>		
<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
Disposable Suits	Box	\$58.35
Rubber Boots	Pair	\$21.22
Leather Gloves	--	\$9.01
Disposacon	--	\$250.00
Six Mil Poly	Roll	\$85.00
Glove Bags	--	\$12.45
Asbestos Bags	Roll	\$55.70

Duct Tape	Roll	\$5.53
Vacuum Bags	--	\$7.43
½" Pre Filter	Roll	\$84.87
2" Pre Filter	Each	\$7.43
Disposable Bags	Box	\$29.50
Disposable Towel	Box	\$31.83
Spray Glue	Each	\$5.31
Encapsulant	5 Gal	\$65.00
Barrier Tape	Roll	\$14.85
Grinder Wheels	--	\$4.24
½ Face Filter	Pair	\$15.00
½ Face Chem Filter	--	\$14.85
Mastic Remover	Gal	\$27.00

<b>Rental Equipment</b>		
<b>Description</b>	<b>--</b>	<b>Daily Rate</b>
Trailer Decon Unit	--	\$750.00
Airless Sprayer	--	\$21.22
Negative Air Equipment	--	\$26.53
Manometer	--	\$15.92
Scaffold/Lift	--	Cost
Extension Cords	--	\$10.61
Small Hand Tools	--	\$26.53
Generator (56W)	--	Cost

Generator Fuel	--	\$4.00
Generator (6000W)	--	\$68.96
Fall Protection Equipment	--	\$26.53
24' Truck	--	\$159.13
Other Rental Equipment	--	Cost

Permits & Disposal		
Description	Unit	Unit Price
Asbestos Permits	--	Cost
Disposal, Per Bag	--	\$26.53
Disposal, Per 100 yard trailer	--	\$3,500.00