



## CONTRACT RENEWAL LETTER

**Date:** January 29, 2020  
**Contract #:** UCPJMU4436  
**Service:** Asbestos Abatement Services  
**Renewal Period:** 5/11/2020 to 5/10/2021  
**Renewal #:** 5 of 9 One-Year  
**Issued By:** James Madison University  
Michael Morrison, Buyer Senior

Ph: 540-568-6181

Fx: 540-568-7935

**Contractor:** Special Renovations, Inc.  
Attn: Wynston Holbrook  
P.O. Box 1508  
Chesterfield, VA 23832

Ph: (804) 763-2829

**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.

### **Special Renovations, Inc.**

**By:** WDH/A  
Wynston Holbrook

*Name (print)*

President 1/29/2020  
*Title Date Signed*

### **James Madison University**

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

*Name (print)*

Buyer Senior 1/29/2020  
*Title Date Signed*



**Contract #:** UCPJMU4436

**Contractor:** Special Renovations, Inc.

**Renewal Period:** 5/11/2020 - 5/10/2021

**Commodity:** Asbestos Abatement Services

**Renewal #5**

Item	Unit	Price
<b>Labor</b>		
Supervisor	HR	\$ 55.00
Worker	HR	\$ 45.00
Supervisor - OT	HR	\$ 65.00
Worker - OT	HR	\$ 55.00
Project Manager	HR	\$ 95.00
Project Admin	HR	\$ 45.00
<b>Material</b>		
Bags	RL	\$ 49.68
Poly	RL	\$ 75.00
Towels	BX	\$ 26.58
Duct Tape	RL	\$ 5.22
Wetting Agent	GL	\$ 9.85
Encapsulant	GL	\$ 7.83
Vacuum Bags	EA	\$ 1.98
Labels (2500/Bs)	BX	\$ 64.80
Resp. Filters	EA	\$ 2.38
Barrier Tape	EA	\$ 10.67
Spray Glue	CN	\$ 2.70
Rubber Gloves	PR	\$ 0.66
Suits	BX	\$ 29.70
Rags	LB	\$ 0.43
Disposacon Shower	EA	\$ 164.27
Mastic Remover	GL	\$ 18.30
Disposal & WM Transport	CY	\$ 42.00
Glovebags (20/Roll)	RL	\$ 141.60
Notification	EA	\$ 450.00
Flex Duct	EA	\$ 17.31
Samples	EA	\$ 15.00
Prefilters	BX	\$ 23.90
Secondary Filters	BX	\$ 48.62
Lay Flat Tubing (500'/Roll)	RL	\$ 59.28
Woven Bags (1000/Bundle)	EA	\$ 0.50
Fire Retardant Poly	RL	\$ 95.40
Clear Bags - No Print	RL	\$ 54.23
Back to Nature	BX	\$ 54.22
<b>Equipment</b>		
Truck	DY	\$ 150.00
Nam Rental	E/D	\$ 25.00
Vacuum Rental	DY	\$ 25.00
Buffer	DY	\$ 50.00
Floor Tile Machine	E/D	\$ 50.00