



CONTRACT RENEWAL LETTER

Date: March 19, 2024
Contract #: UCPJMU4436
Service: Asbestos Abatement Services
Renewal Period: 5/11/2024 to 5/10/2025
Renewal #: 9 of 9 One-Yr
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: Wynston D. Holbrook II
Wynston Holbrook

Name (print)

President 20 March 2024

Title Date Signed

James Madison University

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

Name (print)

Buyer Senior

Title 3/19/2024
Date Signed



Contract #: UCPJMU4436

Contractor: Special Renovations, Inc.

Renewal Period: 5/11/2024 - 5/10/2025

Commodity: Asbestos Abatement Services

Renewal #9

Item	Unit	Price
Labor		
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
Material		
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
Equipment		
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