



CONTRACT RENEWAL LETTER

Date: February 26, 2026
Contract #: UCPJMU6323
Service: Pavement Markings
Renewal Period: 5/16/2026 to 5/15/2027
Renewal #: 4 of 4 One-Yr
Issued By: James Madison University
 Juan Becerra Martinez, Buyer Senior Ph: 540-568-3130
 Fx: 540-568-7935

Contractor: Mullen's Markings
 Attn: Travis Mullen
 16177 Marathon Drive
 Culpeper, VA 22701 Ph: (540) 829-7277

Contract Administrator: Benjamin Lundy, 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.

Mullen's Markings

By: 
 Travis Mullen

Name (print)

President 02/27/2026
 Title Date Signed

James Madison University

By: 
 Juan Becerra Martinez,

Name (print)

Buyer Senior 02-26-2026
 Title Date Signed

Contract #: UCPJMU6323
Contractor: Mullen's Markings
Renewal Period: 5/16/2026 – 5/15/2027
Commodity: Pavement Markings

1. Pricing for all items listed below:

Pricing Schedule

MOBILIZATIONS			
Line Item	Item Description	Qty.	Unit Price
5	Minimum Daily Paint Mobilization to JMU Campus (Either Daily quantities completed will be billed or minimum mobilization, whichever is greater)	E.A.	\$4,500.00
6	Minimum Daily Thermoplastic Mobilization to JMU Campus (Either Daily quantities completed will be billed or minimum mobilization, whichever is greater)	E.A.	\$7,500.00
7	Minimum Daily Mechanical Eradication Mobilization to JMU Campus (Either Daily quantities completed will be billed or minimum mobilization, whichever is greater)	E.A.	\$4,500.00
8	Minimum Daily Hydroblast Eradication Mobilization to JMU Campus (Either Daily quantities completed will be billed or minimum mobilization, whichever is greater)	E.A.	\$7,500.00
NEW OR RE-PAINT – VDOT TYPE A PAINT - WITH TYPE I BEADS - *SEE NOTES*			
Line Item	Item Description	Qty.	Unit Price
9	BLACK Out (NO BEADS)	S.F.	\$0.85
10	RED Curb (NO BEADS)	L.F.	\$1.75
11	Handicap Symbol with BLUE Box	E.A.	\$65.00
12	Single Line - 4" Width - White or Yellow Line	L.F.	\$0.48
13	Single Line - 6" Width - White or Yellow Line	L.F.	\$0.66
14	Single Line - 12" Width - White or Yellow Line	L.F.	\$2.35
15	Single Line - 24" Width - White or Yellow Line	L.F.	\$3.65
16	4" Letter/Number - White or Yellow	E.A.	\$6.00
17	8" Letter/Number - White or Yellow	E.A.	\$6.00
18	18" Letter/Number - White or Yellow	E.A.	\$35.00
19	24" Letter/Number - White or Yellow	E.A.	\$45.00
20	48" Letter/Number - White or Yellow	E.A.	\$90.00
21	8' Letter/Number - White or Yellow	E.A.	\$155.00
22	Speed Hump Chevron	E.A.	\$85.00
23	Federal Combination Arrow - White or Yellow	E.A.	\$90.00
24	Federal Thru Arrow - White or Yellow	E.A.	\$75.00
25	Federal Triple Arrow - White or Yellow	E.A.	\$180.00

26	Federal Turn Arrow - White or Yellow	E.A.	\$75.00
27	Electric Vehicle Symbol on GREEN Box	E.A.	\$125.00
28	4" Single Line - BLUE	L.F.	\$1.00
29	6" Single Line - BLUE	L.F.	\$1.00
30	8" Letter/Number - BLUE	E.A.	\$8.00
31	4" Single Line - GREEN	L.F.	\$1.00
32	6" Single Line - GREEN	L.F.	\$1.00
33	8" Letter/Number - GREEN	E.A.	\$8.00
34	6" Single Line - RED	L.F.	\$1.00
35	8" Letter/Number - RED	E.A.	\$8.00
36	18" Letter/Number - RED	E.A.	\$50.00
ERADICATION OF EXISTING PAVEMENT MARKINGS			
Line Item	Item Description	Qty.	Unit Price
37	Eradicate Existing Linear Pavement Marking	L.F.	\$3.00
38	Eradicate Existing Non-Linear Pavement Marking	S.F.	\$12.00
58	Hydroblast Eradication	S.F.	\$10.00
TYPE B, CL I THERMOPLASTIC – UNLESS NOTED OTHERWISE			
Line Item	Item Description	Qty.	Unit Price
39	Thru Arrow - White	E.A.	\$250.00
40	Turn Arrow - White	E.A.	\$250.00
41	Double Turn Arrow Thru/LT or RT - White	E.A.	\$375.00
42	Single Line - 4" Width - White	L.F.	\$1.40
43	Single Line - 4" Width - Yellow	L.F.	\$1.40
44	Single Line - 6" Width - White	L.F.	\$2.00
45	Single Line - 6" Width - Yellow	L.F.	\$2.00
46	Single Line - 12" Width - White	L.F.	\$7.50
47	Single Line - 12" Width - Yellow	L.F.	\$7.50
48	Single Line - 24" Width - White	L.F.	\$15.00
49	Single Line - 24" Width - Yellow	L.F.	\$15.00
50	Speed Hump Chevron (2 EA)	E.A.	\$850.00
51	8' Character - White	E.A.	\$210.00
52	8' Pavement Message "ONLY" - White	E.A.	\$400.00
53	8' Pavement Message "STOP" - White	E.A.	\$400.00
54	8' Pavement Message "AHEAD" - White	E.A.	\$500.00
55	8' Pavement Message "SLOW" - White	E.A.	\$400.00
56	8' Pavement Message "YIELD" - White	E.A.	\$500.00
57	8' Pavement Message "SCHOOL" - White	E.A.	\$750.00

2. The University will issue a purchase order for each order based upon a quote provided by firm. No additional agreements, orders forms, or signatures shall be required.

3. The contractor warrants the services under the contract will be performed: (a) in a diligent, professional and workmanlike manner in accordance with the highest applicable industry standards; (b) in accordance with this Agreement and the applicable Statement(s) of Work; and (c) by experienced and qualified personnel.
4. The Contractor has disclosed all potential fees. Additional charges will not be accepted.