



Douglas County Government
 Finance Department, Purchasing Division
 100 Third Street, Suite 130
 Castle Rock, Colorado 80104
 Phone: 303-660-7430

Date Requested: 06/10/26 **County Contact:** Robert Robles
Department Name: Signs & Markings **Telephone Number:** Ext. 6179
Delivery Address: 3080 N Industrial Way, Castle Rock, CO 80109

Account Number: 31600.447360

Vendor (Name & Address)

RoadSafe Traffic Systems
 7909 S. Chambers Rd.
 Englewood, CO 80112
 Attn: Noah West nwest@roadsafetraffic.com, Joshua Maher jmaher@roadsafetraffic.com

Department Authorization

I certify that the purchase listed below is necessary for the proper operation of Douglas County and to my knowledge funds are available in the current budget.

Authorized Department Official

Qty.	Unit	Description/Specifications (please include detailed information regarding this purchase, i.e., bid number, quotes attached, etc.)	Unit Price	Amount
		TF2026-025 Pavement Markings Maintenance - multiple locations in Highlands Ranch area, see quote for details		\$115,290.00
		Project Contingency		\$10,000.00
			Total Price	\$125,290.00

Special Instructions:
 Copy of invoice to be sent electronically to traffic@douglasco.gov; cc rrobles@douglasco.gov, kbond@douglasco.gov

**** PLEASE ATTACH A COPY OF THE AGENDA ITEM FOR ALL BOCC APPROVED PURCHASES ****

FOR PURCHASING USE ONLY

Purchase Order No.: _____ Vendor Number: _____ Date Entered: _____ Entered By: _____	Accounting Review: _____ Budget Review: _____ Cty Manager Approval: _____ BOCC Approval: _____ BOCC Approval: _____
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2026 DOUGLAS COUNTY PAVEMENT MARKING - REVISED

RoadSafe Traffic Systems, Inc.



7909 S. Chambers Road
Englewood, CO 80112

Contact: Ashley Sotelo, Josh Maher
Phone: 720-601-8911, 720-641-1786
Email: asotelo@roadsafetraffic.com, jmaher@roadsafetraffic.com

Bid Date: 05/12/2026
Location: COLORADO BLVD & KENDRICK CASTIL
City/County: DOUGLAS COUNTY
Project #: 2026
Estimate #: 260420-01P

BLACK SKIPS ARE BID TO BE INSTALLED IN
PAVEMENT MARKING PAINT.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
202-105	REMOVAL OF PVMT MRKG (GROOVING)	53,200.00	SF	0.60	31,920.00
202-107	REMOVAL OF PVMT MRKG (SKIPS/SKIPETS)	3,400.00	SF	0.60	2,040.00
627-110	MOBILIZATION	1.00	LSU	6,000.00	6,000.00
627-120	MODIFIED EPOXY PVMT MRKG	600.00	GAL	107.50	64,500.00
627-130	PAVEMENT MARKING PAINT(HIGH BUILD) (BLACK)	76.00	GAL	142.50	10,830.00

GRAND TOTAL **\$115,290.00**

NOTES:

- 1.) Bond is not included. Performance and Payment Bond upon request.
- 2.) Quantities are estimated, billing will be based on actual quantities installed.
- 3.) TRAFFIC CONTROL FOR PAVEMENT MARKING OPERATION IS INCLUDED IN THE QUOTE.
- 4.) Douglas County can choose which glass bead to use (Epoxy, Megalux Type III, modified Megalux Type III).

At your earliest convenience, please inform me of the status of our quote.
Regards,

Josh Maher
Pavement Marking Estimator

PROPOSAL



550 Topeka Way
Castle Rock, CO 80109-3109
Main: 303-688-9516
E-mail: Bids@KolbeStriping.com
www.KSI.co

Proposal Information:

Project Name: Douglas County Inlaid Epoxy
Project Location: Highlands Ranch, CO
Proposal Number: 26-04-230
KSI Estimator: Jim Tisdall
Bid Date: 04/20/2026

	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
10	Modified Epoxy Pavement Marking Yellow (Inlaid)	240.000	GAL	\$ 205.00	\$49,200.00
20	Modified Epoxy Pavement Marking White (Inlaid)	360.000	GAL	\$ 220.00	\$79,200.00
30	Modified Epoxy Pavement Marking Black (Inlaid)	65.000	GAL	\$ 260.00	\$16,900.00
TOTAL*:					\$145,300.00

Project Notes:

General Notices:

- Please note: *Total indicated does not include items such as Paint Day Charges or Additional Mobilizations. Those items are an additional cost to the total outlined. Further, this is not a fixed price proposal and payment is expected on the placed, verified quantities, unless the unit of measure on a particular item is "Lump Sum", in which case that particular item will be billed in full.
- Any invoice not paid within thirty (45) days of the invoice date shall accrue interest at a rate of 10.0% per annum, calculated daily, on the outstanding balance.
- For any project where Kolbe Striping, Inc. has ordered materials in accordance with the agreed-upon scope of work, the Contractor shall be responsible for full payment of such materials within 60 days from the date of invoice, regardless of project delays caused by Contractor's failure to organize, schedule, or provide necessary access, or due to any other factors beyond Kolbe Striping, Inc.'s reasonable control (including but not limited to weather, site readiness, or third-party delays).
- This proposal excludes Surface Preparation, Coning, Traffic Control, Permits, Taxes (Except Payroll Taxes) and Attenuator unless otherwise explicitly stated above.
- Temporary marking removal will be billed at, and payment is expected on the removal price outlined above regardless of Owner Specification (meaning payment for removal not paid by the Owner is due from you're Organization). KSI is unable to control the total removal that will be required due to paving and construction operations, and therefore we require payment for the full removal amount completed.
- Full compliance traffic control meeting MUTCD standard is required to be set up prior to us beginning any work. If full compliance traffic control is unavailable, we may reschedule at a later date to ensure traffic control is available (a cancellation fee may be charged in the case of rescheduling).
- We require a minimum 24 hour notice of cancellation, except in cases of inclement weather.
- Please note that KSI requires a fully executed contract outlining payment terms prior to any mobilization.
- Please visit www.KSI.co and click on "General Notices" for other notices and Material Safety Data Sheets applicable to this Proposal.

We appreciate you taking the time in reviewing our Proposal and we look forward to the possibility of working with you and your Organization. We ask that you please accept this Proposal in writing within 90 days from the Proposal Date. After 90 days, please contact our Estimating Department for an updated quote.

If you have any questions, please contact Jim Tisdall at 303.688.9516 or Bids@KolbeStriping.com