

Estimate Summary By Project

Contract ID: B1CBA2002317-0

Estimate Number: 0001

Pay Period: 12/22/2020 to 09/30/2021

Contract Location:

I-75/SR 401 BEGINNING AT SR 49. (E)

Time Allowed: 314 Days
Elapsed Calender Days: 283 Days
Percent Time: 90.13

District: 3

Area: 04

Contractor:

LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC
5920 NORTH LAMAR STREET

Date Let: 10/16/2020
Date Awarded: 10/16/2020
Date Contract Executed: 11/30/2020
Date Notice to Proceed: 12/22/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2021

ARVADA CO 80003

Phone:

Escrow Agent:

Surety Co: ARGONAUT INSURANCE COMPANY

Current Contract Amount \$722,478.50
Original Contract Amount \$722,478.50
Funds Available \$618,463.00
Percent Complete 14.40%

Counties:

Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015668	\$722,478.50	\$722,478.50	\$618,463.00	14.40%	\$104,015.50

Chief Engineer

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Estimate Number: 0001

Pay Period: 12/22/2020

to 09/30/2021

Project Number: 0015668 I-75 - INTERCHG LIGHTING

Federal State Project Number: 0015668

	Total to Date	Prev to Date	This Estimate
Participating	\$83,212.40	\$0.00	\$83,212.40
Non-Participating	\$20,803.10	\$0.00	\$20,803.10
Total Earnings	\$104,015.50	\$0.00	\$104,015.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$104,015.50	\$0.00	\$104,015.50
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$104,015.50	\$0.00	

Total Payable:	\$104,015.50
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Project Number 0015668

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 45500.000	.000 .250 .250	\$11,375.00	\$11,375.00
		0015668					
0080	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	7,767.000 9.500	.000 7,459.000 7,459.000	\$70,860.50	\$70,860.50
0085	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	516.000 10.000	.000 516.000 516.000	\$5,160.00	\$5,160.00
0105	682-9950	DIRECTIONAL BORE -	LF	516.000 6.000	.000 520.000 520.000	\$3,120.00	\$3,120.00
		2 IN THK					
0175	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		18.000 750.000	.000 18.000 18.000	\$13,500.00	\$13,500.00
Category Amount:						\$104,015.50	\$104,015.50
Project Total Amount:						\$104,015.50	\$104,015.50