

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0001

Pay Period: 08/15/2022

to 03/31/2024

**Contract Location:**

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

**Time Allowed:** 349 **Days**

**Elapsed Calender Days:** 595 **Days**

**Percent Time:** 170.49

**District:** 1

**Area:** 01

**Contractor:**

LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC  
5920 NORTH LAMAR STREET

**Date Let:** 03/18/2022

**Date Awarded:** 04/01/2022

**Date Contract Executed:** 08/10/2022

**Date Notice to Proceed:** 08/15/2022

ARVADA CO 80003

**Date Work Began:** 00/00/0000

**Phone:** (770)732-0054

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 07/29/2023

**Surety Co:** ARGONAUT INSURANCE COMPANY

**Current Contract Amount** \$1,657,374.80

**Original Contract Amount** \$1,657,374.80

**Funds Available** \$1,165,904.20

**Percent Complete** 32.82%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012817	\$1,657,374.80	\$1,657,374.80	\$1,165,904.20	29.65%	\$491,470.60

Chief Engineer

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Project Number: 0012817 US 78/SR 10 -TRAFF SIG UPG

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$435,094.88	\$0.00	\$435,094.88
Non-Participating	\$108,773.72	\$0.00	\$108,773.72
<b>Total Earnings</b>	<b>\$543,868.60</b>	<b>\$0.00</b>	<b>\$543,868.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$543,868.60</b>	<b>\$0.00</b>	<b>\$543,868.60</b>
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	(\$52,398.00)	\$0.00	(\$52,398.00)
<b>Total:</b>	<b>\$491,470.60</b>	<b>\$0.00</b>	
		<b>Total Payable:</b>	<b>\$491,470.60</b>

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Project Number 0012817

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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 135500.000	.000 .250 .250	\$33,875.00	\$33,875.00
		0012817					
0015	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,875.000 1.200	.000 367.000 367.000	\$440.40	\$440.40
0075	639-3004	STEEL STRAIN POLE, TP IV  (W/50 FT MAST ARM)	EA	2.000 18570.000	.000 5.000 5.000	\$92,850.00	\$92,850.00
0085	639-3004	STEEL STRAIN POLE, TP IV  (W/65 FT MAST ARM)	EA	4.000 29120.000	.000 2.000 2.000	\$58,240.00	\$58,240.00
0100	639-3004	STEEL STRAIN POLE, TP IV  (W/DUAL 50 FT & 65 FT MAST ARMS)	EA	2.000 43870.000	.000 7.000 7.000	\$307,090.00	\$307,090.00
0245	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	7,945.000 6.400	.000 3,808.000 3,808.000	\$24,371.20	\$24,371.20
0250	682-9950	DIRECTIONAL BORE -  3 IN	LF	330.000 15.000	.000 180.000 180.000	\$2,700.00	\$2,700.00
0255	682-9950	DIRECTIONAL BORE -  5 IN	LF	1,665.000 17.000	.000 286.000 286.000	\$4,862.00	\$4,862.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/08/2024

User: 01135617

Department of Transportation

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<b>Category Number:</b> 0100 ROADWAY							
0260	682-9950	DIRECTIONAL BORE -	LF	1,115.000	.000		
				20.000	972.000		
		7 IN			972.000	\$19,440.00	\$19,440.00
<b>Category Amount:</b>						\$543,868.60	\$543,868.60
<b>Project Total Amount:</b>						\$543,868.60	\$543,868.60