

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

District: 1

Area: 01

Contractor:

LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC

5920 NORTH LAMAR STREET

ARVADA CO 80003

Phone: (770)732-0054

Escrow Agent:

Surety Co: ARGONAUT INSURANCE COMPANY

Time Allowed:

Elapsed Calender Days:

Percent Time:

349 Days

839 Days

240.40

Date Let:

Date Awarded:

Date Contract Executed:

Date Notice to Proceed:

Date Work Began:

Date Time Stopped:

Date Accepted:

Adjusted Completion Date:

03/18/2022

04/01/2022

08/10/2022

08/15/2022

10/26/2023

00/00/0000

00/00/0000

07/29/2023

Current Contract Amount

Original Contract Amount

Funds Available

Percent Complete

\$1,657,374.80

\$1,657,374.80

\$901,841.84

51.88%

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	\$901,841.84	45.59%	\$5,658.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 12/10/2024

User: C0005817

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0005

Pay Period: 06/29/2024
to 11/30/2024

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

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$687,922.37	\$656,983.97	\$30,938.40
Non-Participating	\$171,980.59	\$164,245.99	\$7,734.60
Total Earnings	\$859,902.96	\$821,229.96	\$38,673.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$859,902.96	\$821,229.96	\$38,673.00
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	(\$104,370.00)	(\$71,355.00)	(\$33,015.00)
Total:	\$755,532.96	\$749,874.96	

Total Payable: **\$5,658.00**

Rpt-ID: RCPEsprj

Georgia

Date: 12/10/2024

User: C0005817

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0005

Pay Period: 06/29/2024

to 11/30/2024

Project Number 0012817

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.661		
				135500.000	.041		
					.702	\$5,555.50	\$95,121.00
		0012817					
0030	441-0108	CONC SIDEWALK, 8 IN	SY	610.000	340.590		
				121.000	.000		
					340.590	\$0.00	\$41,211.39
0040	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	175.000	113.710		
				37.000	.000		
					113.710	\$0.00	\$4,207.27
0050	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	90.000	26.980		
				242.000	.000		
					26.980	\$0.00	\$6,529.16
0110	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				74560.000	.100		
					.600	\$7,456.00	\$44,736.00
		3					
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.400		
				81790.000	.100		
					.500	\$8,179.00	\$40,895.00
		1					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.300		
				66305.000	.100		
					.400	\$6,630.50	\$26,522.00
		2					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				54260.000	.200		
					.700	\$10,852.00	\$37,982.00
		5					
Category Amount:						\$38,673.00	\$297,203.82
Project Total Amount:						\$38,673.00	\$859,902.96