

Rpt-ID: RCPESPRJ

Georgia

Date: 02/05/2025

User: C0005817

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0006

Pay Period: 12/01/2024
to 01/24/2025

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 894 Days

Percent Time: 256.16

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

Date Work Began: 10/26/2023

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/29/2023

ARVADA CO 80003

Phone: (770)732-0054

Escrow Agent:

Surety Co: ARGONAUT INSURANCE COMPANY

Current Contract Amount \$1,657,374.80

Original Contract Amount \$1,657,374.80

Funds Available \$863,731.84

Percent Complete 54.89%

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	\$863,731.84	47.89%	\$38,110.00

Chief Engineer

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Page 2 of 3

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Pay Period: 12/01/2024
to 01/24/2025

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

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$727,782.37	\$687,922.37	\$39,860.00
Non-Participating	\$181,945.59	\$171,980.59	\$9,965.00
Total Earnings	\$909,727.96	\$859,902.96	\$49,825.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$909,727.96	\$859,902.96	\$49,825.00
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	(\$116,085.00)	(\$104,370.00)	(\$11,715.00)
Total:	\$793,642.96	\$755,532.96	
Total Payable:			\$38,110.00

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Page 3 of 3

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Estimate Number: 0006

Pay Period: 12/01/2024
to 01/24/2025

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			Qty To Date		
		Supplemental Description 2					
Category Number: 0100		ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.702		
				135500.000	.050		
					.752	\$6,775.00	\$101,896.00
		0012817					
0020	210-0100	GRADING COMPLETE -	LS	1.000	.600		
				110340.000	.150		
					.750	\$16,551.00	\$82,755.00
		0012817					
0030	441-0108	CONC SIDEWALK, 8 IN	SY	610.000	340.590		
				121.000	.000		
					340.590	\$.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	\$.00	\$4,207.27
0050	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	90.000	26.980		
				242.000	.000		
					26.980	\$.00	\$6,529.16
0110	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.600		
				74560.000	.100		
					.700	\$7,456.00	\$52,192.00
		3					
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				81650.000	.200		
					.700	\$16,330.00	\$57,155.00
		4					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				54260.000	.050		
					.750	\$2,713.00	\$40,695.00
		5					
Category Amount:						\$49,825.00	\$386,640.82
Project Total Amount:						\$49,825.00	\$909,727.96