

Rpt-ID: RCPESPRJ

Georgia

Date: 03/14/2025

User: C0005817

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0007

Pay Period: 01/25/2025
to 02/28/2025

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 929 Days

Percent Time: 266.19

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 \$871,186.84

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	\$871,186.84	47.44%	\$-7,455.00

Chief Engineer

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Estimate Number: 0007

Pay Period: 01/25/2025
to 02/28/2025

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	\$727,782.37	\$0.00
Non-Participating	\$181,945.59	\$181,945.59	\$0.00
Total Earnings	\$909,727.96	\$909,727.96	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$909,727.96	\$909,727.96	\$0.00
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	(\$123,540.00)	(\$116,085.00)	(\$7,455.00)
Total:	\$786,187.96	\$793,642.96	
		Total Payable:	(\$7,455.00)

Date: 03/14/2025

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Pay Period: 01/25/2025
to 02/28/2025

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
<div>Category Number: 0100 ROADWAY</div>							
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
Category Amount:						\$0.00	\$51,947.82
Project Total Amount:						\$0.00	\$909,727.96