

Rpt-ID: RCPESPRJ

Georgia

Date: 05/30/2025

User: C0005817

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0008

Pay Period: 03/01/2025
to 05/30/2025

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 1020 Days

Percent Time: 292.26

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 \$775,220.51

Percent Complete 61.85%

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	\$775,220.51	53.23%	\$95,966.33

Chief Engineer

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Contract ID: B1CBA2201381-0

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Pay Period: 03/01/2025
to 05/30/2025

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

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$820,061.84	\$727,782.37	\$92,279.47
Non-Participating	\$205,015.45	\$181,945.59	\$23,069.86
Total Earnings	\$1,025,077.29	\$909,727.96	\$115,349.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,025,077.29	\$909,727.96	\$115,349.33
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	(\$142,923.00)	(\$123,540.00)	(\$19,383.00)
Total:	\$882,154.29	\$786,187.96	

Total Payable: **\$95,966.33**

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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	.752		
				135500.000	.050		
					.802	\$6,775.00	\$108,671.00
		0012817					
0020	210-0100	GRADING COMPLETE -	LS	1.000	.750		
				110340.000	.100		
					.850	\$11,034.00	\$93,789.00
		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	.700		
				74560.000	.200		
					.900	\$14,912.00	\$67,104.00
		3					
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				81650.000	.200		
					.900	\$16,330.00	\$73,485.00
		4					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.750		
				54260.000	.150		
					.900	\$8,139.00	\$48,834.00
		5					
0150	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		22.000	.000		
				115.000	9.000		
					9.000	\$1,035.00	\$1,035.00

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0170	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		145.000	.000		
				1.100	134.000		
					134.000	\$147.40	\$147.40
0175	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		200.000	.000		
				1.100	380.000		
					380.000	\$418.00	\$418.00
0180	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		480.000	.000		
				6.000	317.900		
					317.900	\$1,907.40	\$1,907.40
0185	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		4,875.000	.000		
				3.000	2,325.800		
					2,325.800	\$6,977.40	\$6,977.40
0190	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WH GLF		520.000	.000		
				0.850	33.000		
					33.000	\$28.05	\$28.05
0195	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	721.000	.000		
				6.550	304.918		
					304.918	\$1,997.21	\$1,997.21
0200	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	225.000	.000		
				6.550	130.667		
					130.667	\$855.87	\$855.87
0205	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		105.000	.000		
				11.000	79.000		
					79.000	\$869.00	\$869.00
0210	657-1243	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		15.000	.000		
				77.000	12.000		
					12.000	\$924.00	\$924.00

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		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0325	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	22.000	11.000	\$42,500.00	\$136,000.00
				8500.000	5.000		
				16.000			
0330	937-8020	TESTING - MICROWAVE DETECTION SYSTEM	LS	1.000	.000	\$250.00	\$250.00
				250.000	1.000		
				1.000			
0335	937-8520	TRAINING - MICROWAVE DETECTION SYSTEM	LS	1.000	.000	\$250.00	\$250.00
				250.000	1.000		
				1.000			
Category Amount:						\$115,349.33	\$595,490.15
Project Total Amount:						\$115,349.33	\$1,025,077.29