

Rpt-ID: RCPESPRJ

Georgia

Date: 08/06/2025

User: C0005817

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0009

Pay Period: 05/31/2025
to 07/31/2025

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 1082 Days

Percent Time: 310.03

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 \$734,478.31

Percent Complete 65.10%

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	\$734,478.31	55.68%	\$40,742.20

Chief Engineer

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Estimate Number: 0009

Pay Period: 05/31/2025
to 07/31/2025

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

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$863,220.40	\$820,061.84	\$43,158.56
Non-Participating	\$215,805.09	\$205,015.45	\$10,789.64
Total Earnings	\$1,079,025.49	\$1,025,077.29	\$53,948.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,079,025.49	\$1,025,077.29	\$53,948.20
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	(\$156,129.00)	(\$142,923.00)	(\$13,206.00)
Total:	\$922,896.49	\$882,154.29	

Total Payable: **\$40,742.20**

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Estimate Number: 0009

Pay Period: 05/31/2025

to 07/31/2025

Project Number 0012817

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100		ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.802		
				135500.000	.048		
					.850	\$6,504.00	\$115,175.00
		0012817					
0020	210-0100	GRADING COMPLETE -	LS	1.000	.850		
				110340.000	.030		
					.880	\$3,310.20	\$97,099.20
		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
0070	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				13555.000	.400		
					.400	\$5,422.00	\$5,422.00
		(W/45 FT MAST ARM)					
0085	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000	2.000		
				29120.000	.800		
					2.800	\$23,296.00	\$81,536.00
		(W/65 FT MAST ARM)					
0090	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				38540.000	.400		
					.400	\$15,416.00	\$15,416.00
		(W/DUAL 45 FT & 60 FT MAST ARMS)					
Category Amount:						\$53,948.20	\$366,596.02
Project Total Amount:						\$53,948.20	\$1,079,025.49