

Rpt-ID: RCPESPRJ

Georgia

Date: 10/01/2025

User: C0005817

Department of Transportation

Page 1 of 5

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0010

Pay Period: 08/01/2025
to 09/30/2025

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 1143 Days

Percent Time: 327.51

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 \$571,693.01

Percent Complete 75.71%

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	\$571,693.01	65.51%	\$162,785.30

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 10/01/2025

User: C0005817

Department of Transportation

Page 2 of 5

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0010

Pay Period: 08/01/2025
to 09/30/2025

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

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$1,003,843.04	\$863,220.40	\$140,622.64
Non-Participating	\$250,960.75	\$215,805.09	\$35,155.66
Total Earnings	\$1,254,803.79	\$1,079,025.49	\$175,778.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,254,803.79	\$1,079,025.49	\$175,778.30
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	(\$169,122.00)	(\$156,129.00)	(\$12,993.00)
Total:	\$1,085,681.79	\$922,896.49	

Total Payable: **\$162,785.30**

Rpt-ID: RCPESPRJ

Georgia

Date: 10/01/2025

User: C0005817

Department of Transportation

Page 3 of 5

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0010

Pay Period: 08/01/2025

to 09/30/2025

Project Number 0012817

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.850		
				135500.000	.018		
					.868	\$2,439.00	\$117,614.00
		0012817					
0020	210-0100	GRADING COMPLETE -	LS	1.000	.880		
				110340.000	.070		
					.950	\$7,723.80	\$104,823.00
		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
0065	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		42.000	.000		
				59.000	42.000		
					42.000	\$2,478.00	\$2,478.00
0070	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.400		
				13555.000	.600		
					1.000	\$8,133.00	\$13,555.00
		(W/45 FT MAST ARM)					
0085	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000	2.800		
				29120.000	.600		
					3.400	\$17,472.00	\$99,008.00
		(W/65 FT MAST ARM)					
0090	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.400		
				38540.000	.600		
					1.000	\$23,124.00	\$38,540.00
		(W/DUAL 45 FT & 60 FT MAST ARMS)					

Rpt-ID: RCPESPRJ

Georgia

Date: 10/01/2025

User: C0005817

Department of Transportation

Page 4 of 5

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0010

Pay Period: 08/01/2025
to 09/30/2025

Project Number 0012817

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
Category Number: 0100 ROADWAY							
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 81790.000	.500 .150 .650	\$12,268.50	\$53,163.50
		1					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 66305.000	.400 .100 .500	\$6,630.50	\$33,152.50
		2					
0135	647-3000	INTERNALLY ILLUMINATED STREET SIGN	EA	14.000 3510.000	.000 8.000 8.000	\$28,080.00	\$28,080.00
0140	647-3100	INTERNALLY ILLUMINATED STREET NAME SIGN	EA	4.000 890.000	.000 2.000 2.000	\$1,780.00	\$1,780.00
0225	682-2150	PULL BOX, TYPE 5	EA	5.000 2245.000	.000 3.000 3.000	\$6,735.00	\$6,735.00
0230	682-2170	PULL BOX, TYPE 7	EA	5.000 2245.000	.000 5.000 5.000	\$11,225.00	\$11,225.00
0235	682-6110	CONDUIT, RIGID, 1 IN	LF	150.000 17.500	.000 85.000 85.000	\$1,487.50	\$1,487.50
0245	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	7,945.000 6.400	4,356.000 2,200.000 6,556.000	\$14,080.00	\$41,958.40
0255	682-9950	DIRECTIONAL BORE -	LF	1,665.000 17.000	394.000 1,100.000 1,494.000	\$18,700.00	\$25,398.00
		5 IN					

Rpt-ID: RCPESPRJ

Georgia

Date: 10/01/2025

User: C0005817

Department of Transportation

Page 5 of 5

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0010

Pay Period: 08/01/2025
to 09/30/2025

Project Number 0012817

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount	Cumulative
		Item Description 2					
		Supplemental Description 1		Unit Price	Qty This Period	This	Amount
		Supplemental Description 2			Qty To Date	Period	
Category Number: 0100 ROADWAY							
0285	935-4010	FIBER OPTIC SPLICE, FUSION	EA	34.000	.000		
				38.000	4.000		
					4.000	\$152.00	\$152.00
0315	936-4000	CCTV CAMERA SYSTEM, TYPE 1	EA	2.000	.000		
				5190.000	2.000		
					2.000	\$10,380.00	\$10,380.00
0320	936-4902	CCTV MOUNTING ARM, TYPE 2	EA	2.000	.000		
				920.000	2.000		
					2.000	\$1,840.00	\$1,840.00
0345	939-2390	SFP FIBER MODULE, TYPE 1	EA	10.000	.000		
				175.000	6.000		
					6.000	\$1,050.00	\$1,050.00
		CC					
Category Amount:						\$175,778.30	\$644,367.72
Project Total Amount:						\$175,778.30	\$1,254,803.79