

Rpt-ID: RCPESPRJ

Georgia

Date: 11/19/2025

User: C0005817

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0011

Pay Period: 10/01/2025
to 10/31/2025

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 1174 Days

Percent Time: 336.39

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 \$381,378.87

Percent Complete 87.59%

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	\$381,378.87	76.99%	\$190,314.14

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 11/19/2025

User: C0005817

Department of Transportation

Page 2 of 4

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0011

Pay Period: 10/01/2025
to 10/31/2025

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

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$1,161,376.75	\$1,003,843.04	\$157,533.71
Non-Participating	\$290,344.18	\$250,960.75	\$39,383.43
Total Earnings	\$1,451,720.93	\$1,254,803.79	\$196,917.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,451,720.93	\$1,254,803.79	\$196,917.14
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	(\$175,725.00)	(\$169,122.00)	(\$6,603.00)
Total:	\$1,275,995.93	\$1,085,681.79	

Total Payable: **\$190,314.14**

Rpt-ID: RCPEsprj

Georgia

Date: 11/19/2025

User: C0005817

Department of Transportation

Page 3 of 4

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0011

Pay Period: 10/01/2025
to 10/31/2025

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	.868		
				135500.000	.057		
					.925	\$7,723.50	\$125,337.50
		0012817					
0030	441-0108	CONC SIDEWALK, 8 IN	SY	610.000	340.591		
				121.000	659.500		
					1,000.091	\$79,799.50	\$121,011.01
0035	441-0748	CONCRETE MEDIAN, 6 IN	SY	200.000	.000		
				88.500	332.500		
					332.500	\$29,426.25	\$29,426.25
0040	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	175.000	113.710		
				37.000	148.000		
					261.710	\$5,476.00	\$9,683.27
0050	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	90.000	26.983		
				242.000	54.014		
					80.997	\$13,071.39	\$19,601.27
0075	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000	1.000		
				18570.000	.700		
					1.700	\$12,999.00	\$31,569.00
		(W/50 FT MAST ARM)					
0080	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				21905.000	.700		
					.700	\$15,333.50	\$15,333.50
		(W/55 FT MAST ARM)					
0085	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000	3.400		
				29120.000	.400		
					3.800	\$11,648.00	\$110,656.00
		(W/65 FT MAST ARM)					
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.650		
				81790.000	.100		
					.750	\$8,179.00	\$61,342.50

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0011

Pay Period: 10/01/2025
to 10/31/2025

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							
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				66305.000	.200		
					.700	\$13,261.00	\$46,413.50
		2					
Category Amount:						\$196,917.14	\$570,373.80
Project Total Amount:						\$196,917.14	\$1,451,720.93