

Rpt-ID: RCPESPRJ

Georgia

Date: 01/09/2026

User: C0005817

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0013

Pay Period: 12/01/2025
to 12/31/2025

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 1235 Days

Percent Time: 353.87

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 \$223,001.28

Percent Complete 97.93%

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	\$223,001.28	86.54%	\$27,254.84

Chief Engineer

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Pay Period: 12/01/2025
to 12/31/2025

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

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$1,298,473.22	\$1,271,386.95	\$27,086.27
Non-Participating	\$324,618.30	\$317,846.73	\$6,771.57
Total Earnings	\$1,623,091.52	\$1,589,233.68	\$33,857.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,623,091.52	\$1,589,233.68	\$33,857.84
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	(\$188,718.00)	(\$182,115.00)	(\$6,603.00)
Total:	\$1,434,373.52	\$1,407,118.68	

Total Payable: **\$27,254.84**

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Pay Period: 12/01/2025
to 12/31/2025

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.945		
				135500.000	.040		
					.985	\$5,420.00	\$133,467.50
		0012817					
0030	441-0108	CONC SIDEWALK, 8 IN	SY	610.000	1,000.090		
				121.000	.000		
					1,000.090	\$.00	\$121,010.89
0035	441-0748	CONCRETE MEDIAN, 6 IN	SY	200.000	332.500		
				88.500	.000		
					332.500	\$.00	\$29,426.25
0040	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	175.000	261.710		
				37.000	.000		
					261.710	\$.00	\$9,683.27
0050	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	90.000	81.000		
				242.000	.000		
					81.000	\$.00	\$19,602.00
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.850		
				81790.000	.100		
					.950	\$8,179.00	\$77,700.50
		1					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.850		
				66305.000	.100		
					.950	\$6,630.50	\$62,989.75
		2					
0145	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	1.000	.000		
				165.000	1.000		
					1.000	\$165.00	\$165.00
0150	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	22.000	9.000		
				115.000	13.000		
					22.000	\$1,495.00	\$2,530.00

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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					
0155	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000	.000		
				247.000	2.000		
					2.000	\$494.00	\$494.00
0160	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		1.000	.000		
				305.000	1.000		
					1.000	\$305.00	\$305.00
0165	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		10.000	.000		
				275.000	10.000		
					10.000	\$2,750.00	\$2,750.00
0180	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		480.000	317.900		
				6.000	168.000		
					485.900	\$1,008.00	\$2,915.40
0185	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		4,875.000	2,325.800		
				3.000	1,706.600		
					4,032.400	\$5,119.80	\$12,097.20
0195	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	721.000	304.918		
				6.550	349.854		
					654.772	\$2,291.54	\$4,288.76
Category Amount:						\$33,857.84	\$479,425.52
Project Total Amount:						\$33,857.84	\$1,623,091.52