

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0014

Pay Period: 01/01/2026

to 01/31/2026

Contract Location:

VARIOUS LOCATIONS IN GWINNETT COUNTY. (E)

Time Allowed: 349 **Days**

Elapsed Calender Days: 1266 **Days**

Percent Time: 362.75

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 \$213,504.63

Percent Complete 98.90%

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	\$213,504.63	87.12%	\$9,496.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0014

Pay Period: 01/01/2026

to 01/31/2026

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

Federal State Project Number: 0012817

	Total to Date	Prev to Date	This Estimate
Participating	\$1,311,352.94	\$1,298,473.22	\$12,879.72
Non-Participating	\$327,838.23	\$324,618.30	\$3,219.93
Total Earnings	\$1,639,191.17	\$1,623,091.52	\$16,099.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,639,191.17	\$1,623,091.52	\$16,099.65
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	(\$195,321.00)	(\$188,718.00)	(\$6,603.00)
Total:	\$1,443,870.17	\$1,434,373.52	

Total Payable: \$9,496.65

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0014

Pay Period: 01/01/2026

to 01/31/2026

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 135500.000	.985 .015 1.000	\$2,032.50	\$135,500.00
		0012817					
0020	210-0100	GRADING COMPLETE -	LS	1.000 110340.000	.950 .030 .980	\$3,310.20	\$108,133.20
		0012817					
0030	441-0108	CONC SIDEWALK, 8 IN	SY	610.000 121.000	1,000.090 .000 1,000.090	\$0.00	\$121,010.89
0035	441-0748	CONCRETE MEDIAN, 6 IN	SY	200.000 88.500	332.500 .000 332.500	\$0.00	\$29,426.25
0040	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	175.000 37.000	261.710 .000 261.710	\$0.00	\$9,683.27
0050	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	90.000 242.000	81.000 .000 81.000	\$0.00	\$19,602.00
0110	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 74560.000	.950 .030 .980	\$2,236.80	\$73,068.80
		3					
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 81790.000	.950 .030 .980	\$2,453.70	\$80,154.20
		1					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 66305.000	.950 .030 .980	\$1,989.15	\$64,978.90
		2					

Estimate Summary By Project

Contract ID: B1CBA2201381-0

Estimate Number: 0014

Pay Period: 01/01/2026

to 01/31/2026

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							
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 81650.000	.950 .030 .980	\$2,449.50	\$80,017.00
		4					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 54260.000	.950 .030 .980	\$1,627.80	\$53,174.80
		5					
Category Amount:						\$16,099.65	\$774,749.31
Project Total Amount:						\$16,099.65	\$1,639,191.17