



**WGI, Inc.**

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June 28, 2022

Project No: 02216751.01

Invoice No: 75081R

City of Green Cove Springs  
 321 Walnut Street  
 Green Cove Springs, FL 32043

Project 02216751.01 Walnut Street-Phase 1 (Palmetto Avenue to the St. John's River)

**Professional Services through May 27, 2022**

Phase 0200 Roadway Plans

Task 0002 Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager Lanning, Eric	11.00	185.00	2,035.00	
Totals	11.00		2,035.00	
<b>Total Labor</b>				<b>2,035.00</b>
		<b>Total this Task</b>		<b>2,035.00</b>

Task 0003 Drainage

**Professional Personnel**

	Hours	Rate	Amount	
Senior Engineer Cann, Kevin	3.00	170.00	510.00	
Totals	3.00		510.00	
<b>Total Labor</b>				<b>510.00</b>
		<b>Total this Task</b>		<b>510.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,545.00	0.00	2,545.00	
Limit			96,885.00	
Remaining			94,340.00	
		<b>Total this Phase</b>		<b>2,545.00</b>

Phase 0230 Signing and Pavement Marking Plans

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	0.00	0.00	
Limit			10,320.00	
Remaining			10,320.00	
		<b>Total this Phase</b>		<b>0.00</b>

Phase 0250 Lighting Plans

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	0.00	0.00	
Limit			21,625.00	
Remaining			21,625.00	

**Total this Phase 0.00**

Phase 0320 Surveying Services

**Professional Personnel**

	Hours	Rate	Amount	
Professional Surveyor				
Kett, Ryan	3.00	140.00	420.00	
Survey Technician				
Maynard, Kaitlyn	1.00	100.00	100.00	
Ortiz, Juan	7.00	100.00	700.00	
Stewart, Christian	10.00	100.00	1,000.00	
2-Person Field Survey Crew				
Coley, Kevin	10.00	140.00	1,400.00	
3-Person Field Survey Crew				
Coley, Kevin	20.00	180.00	3,600.00	
Totals	51.00		7,220.00	
<b>Total Labor</b>				<b>7,220.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	7,220.00	0.00	7,220.00	
Limit			65,980.00	
Remaining			58,760.00	
				<b>Total this Phase 7,220.00</b>

Phase 0700 Landscape/Hardscape Analysis/Plans

Task 0001 Urban & Community Planning

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager - Planning				
Biagi, Angela	1.00	180.00	180.00	
Project Manager - Planning				
Elswick, Aaron	5.00	150.00	750.00	
Totals	6.00		930.00	
<b>Total Labor</b>				<b>930.00</b>

**Reimbursable Expenses**

Misc Reimbursable Expenses				
5/13/2022 Biagi, Angela	Car for kick off meeting		102.44	
<b>Total Reimbursables</b>			<b>102.44</b>	<b>102.44</b>
				<b>Total this Task 1,032.44</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,032.44	0.00	1,032.44	
Limit			35,180.00	
Remaining			34,147.56	
				<b>Total this Phase 1,032.44</b>

Phase 1043 Utility Coordination

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	0.00	0.00	
Limit			18,300.00	
Remaining			18,300.00	
				<b>Total this Phase 0.00</b>

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Project	02216751.01	Walnut Street	Invoice	75081R
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Phase	9900	Geotechnical - Wood
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**Billing Limits**

**Current**

**Prior**

**To-Date**

Total Billings	0.00	0.00	0.00
Limit			8,500.00
Remaining			8,500.00

**Total this Phase** **0.00**

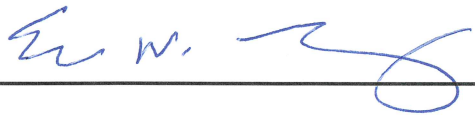
**TOTAL AMOUNT DUE THIS INVOICE** **10,797.44**

Total Contract Amount: \$256,790.00

Total Billed to Date: \$10,797.44

Total This Invoice: \$10,797.44

Remaining: \$245,992.56

Authorized By: 

Date: 6/29/2022

Eric Lanning