

**WGI, Inc.**

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[WGInc.com](http://WGInc.com)

September 14, 2022

Project No: 02216751.01

Invoice No: 77528

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 August 26, 2022**

Phase	0200	Roadway Plans
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Task	0001	Roadway
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**Professional Personnel**

	Hours	Rate	Amount	
Senior Professional Engineer				
Mattox, Joshua	4.00	170.00	680.00	
Project Engineer				
Westcott, John	104.00	150.00	15,600.00	
Totals	108.00		16,280.00	
<b>Total Labor</b>				<b>16,280.00</b>
<b>Total this Task</b>				<b>16,280.00</b>

Task	0002	Project Management
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**Professional Personnel**

	Hours	Rate	Amount	
Senior Professional Engineer				
Mattox, Joshua	4.50	170.00	765.00	
Senior Project Engineer				
Campos, Carlos	.50	160.00	80.00	
Totals	5.00		845.00	
<b>Total Labor</b>				<b>845.00</b>
<b>Total this Task</b>				<b>845.00</b>

Task	0003	Drainage
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**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer				
Cann, Kevin	1.50	150.00	225.00	
Engineer Intern				
Ellison, Daryl	30.50	115.00	3,507.50	
Totals	32.00		3,732.50	
<b>Total Labor</b>				<b>3,732.50</b>
<b>Total this Task</b>				<b>3,732.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	20,857.50	29,303.75	50,161.25
Limit			96,885.00
Remaining			46,723.75

Project	02216751.01	Walnut Street	Invoice		77528
Total this Phase				20,857.50	
Phase	0230	Signing and Pavement Marking Plans			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				10,320.00	
Remaining				10,320.00	
Total this Phase				0.00	
Phase	0250	Lighting Plans			
Task	0001	Lighting Plans			
Professional Personnel					
		Hours	Rate	Amount	
Project Engineer					
Fuller, Brett		8.50	150.00	1,275.00	
Engineer Intern					
Ortiz, Giovanni		10.50	115.00	1,207.50	
Designer					
Kemph, Skylar		30.00	110.00	3,300.00	
Totals		49.00		5,782.50	
Total Labor				5,782.50	
Total this Task				5,782.50	
Billing Limits		Current	Prior	To-Date	
Total Billings		5,782.50	0.00	5,782.50	
Limit				21,625.00	
Remaining				15,842.50	
Total this Phase				5,782.50	
Phase	0320	Surveying Services			
Task	0001	Surveying Services			
Professional Personnel					
		Hours	Rate	Amount	
Principal Surveyor					
Slaymaker, Jeremiah		1.00	250.00	250.00	
Professional Surveyor					
Kett, Ryan		3.00	140.00	420.00	
Survey Technician					
Coley, Kevin		7.00	100.00	700.00	
Maynard, Kaitlyn		1.00	100.00	100.00	
Ortiz, Juan		20.00	100.00	2,000.00	
Totals		32.00		3,470.00	
Total Labor				3,470.00	
Total this Task				3,470.00	
Billing Limits		Current	Prior	To-Date	
Total Billings		3,470.00	44,310.00	47,780.00	
Limit				65,980.00	
Remaining				18,200.00	
Total this Phase				3,470.00	
Phase	0700	Landscape/Hardscape Analysis/Plans			

Project	02216751.01	Walnut Street	Invoice	77528
Task	0001	Urban & Community Planning		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Project Manager				
Biagi, Angela		16.50	180.00	2,970.00
Senior Planner				
Elswick, Aaron		49.00	130.00	6,370.00
Totals		65.50		9,340.00
<b>Total Labor</b>				<b>9,340.00</b>
			<b>Total this Task</b>	<b>9,340.00</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		9,340.00	4,932.44	14,272.44
Limit				35,180.00
Remaining				20,907.56
			<b>Total this Phase</b>	<b>9,340.00</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</b>	<b>0.00</b>
Phase	9900	Geotechnical - Wood		
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	6,398.38	6,398.38
Limit				8,500.00
Remaining				2,101.62
			<b>Total this Phase</b>	<b>0.00</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>				<b>39,450.00</b>

#### Outstanding Invoices


Number	Date	Balance
76653	8/16/2022	36,437.13
<b>Total</b>		<b>36,437.13</b>

Total Contract Amount: \$256,790.00

Total Billed to Date: \$124,394.57

Total This Invoice: \$39,450.00

Remaining: \$132,395.43

Authorized By:  Date: 9/14/2022

Joshua Mattox