

WGI, Inc.

2035 Vista Parkway, West Palm Beach, FL 33411 t: 561.687.2220 f: 561.687.1110 Toll Free: 866.909.2220 WGInc.com

September 14, 2022

Project No: 02216751.01 Invoice No: 77528

46,723.75

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

Remaining

Project Professional	02216751.01 Services through Au		Priase i (Pali	nello Avenue ic	the St. John's River)
Phase	0200	Roadway Plans				
Task	0001	Roadway				
Professional	Personnel					
			Hours	Rate	Amount	
Senior Pro	ofessional Engineer					
Mattox, Joshua			4.00	170.00	680.00	
Project Er	ngineer					
Westcott, John			104.00	150.00	15,600.00	
	Totals		108.00		16,280.00	
	Total Labor					16,280.00
				Total this Task		16,280.00
					10,200.00	
Task	0002	Project Management				
Professional	Personnel					
			Hours	Rate	Amount	
Senior Pro	ofessional Engineer			11410	7	
	x, Joshua		4.50	170.00	765.00	
	oject Engineer					
	oos, Carlos		.50	160.00	80.00	
	Totals		5.00		845.00	
	Total Labor					845.00
				Total f	:his Task	845.00
				Total	illo Taon	043.00
Task	0003	Drainage				
Professional	Personnel					
			Hours	Rate	Amount	
Project Er						
	, Kevin		1.50	150.00	225.00	
Engineer						
Elliso	n, Daryl		30.50	115.00	3,507.50	
	Totals		32.00		3,732.50	
	Total Labor					3,732.50
				Total t	his Task	3,732.50
Billing Limits		Cu	rrent	Prior	To-Date	
Total Billir		20,85		29,303.75	50,161.25	
	ıys	20,83	00.10	29,303.73		
Limit					96,885.00	

		Walnut Street		Invoice	77528
			Total th	is Phase	20,857.50
Phase	0230	Signing and Pavement Marking Pla	ans		
Billing Limits	;	Current	Prior	To-Date	
Total Billi	ngs	0.00	0.00	0.00	
Limit	_			10,320.00	
Rem	aining			10,320.00	
			Total th	is Phase	0.00
Phase	0250	Lighting Plans			
Task	0001	Lighting Plans			
Professional		Lighting Flans			
		Hours	Rate	Amount	
Project E	_	2 -2	450.00	4.075.00	
Fulle Engineer	r, Brett	8.50	150.00	1,275.00	
_	, Giovanni	10.50	115.00	1,207.50	
Designer		10.00	110.00	1,207.00	
•	ph, Skylar	30.00	110.00	3,300.00	
	Totals	49.00	ı	5,782.50	
	Total Labo	r			5,782.50
			Total t	Total this Task	
Billing Limits	;	Current	Prior	To-Date	
Total Billings		5,782.50	0.00	5,782.50	
Limit		•		21,625.00	
LIIIII				21,020.00	
	aining			15,842.50	
			Total th		5,782.50
Rem		Surveying Services	Total th	15,842.50	5,782.50
Rem Phase Task	0320 0001	Surveying Services Surveying Services	Total th	15,842.50	5,782.50
Rem Phase Task	0320 0001		Total th	15,842.50	5,782.50
Rem Phase Task Professional	0320 0001 Personnel			15,842.50	5,782.50
Phase Task Professional Principal	0320 0001 Personnel Surveyor	Surveying Services Hours	s Rate	15,842.50 iis Phase Amount	5,782.50
Phase Task Professional Principal Slayr	0320 0001 Personnel Surveyor maker, Jeremiah	Surveying Services	s Rate	15,842.50 is Phase	5,782.50
Phase Task Professional Principal Slayr Professio	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor	Surveying Services Hours	Rate 250.00	15,842.50 sis Phase Amount 250.00	5,782.50
Phase Task Professional Principal Slayr Professio	0320 0001 Personnel Surveyor maker, Jeremiah	Surveying Services Hours	Rate 250.00	15,842.50 iis Phase Amount	5,782.50
Phase Fask Professional Principal Slayr Professio Kett, Survey T	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan	Surveying Services Hours	Rate 250.00 140.00	15,842.50 sis Phase Amount 250.00	5,782.50
Phase Task Professional Principal Slayr Professio Kett, Survey To	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin nard, Kaitlyn	Surveying Services Hours 1.00 3.00 7.00 1.00	Rate 250.00 140.00 100.00 100.00	15,842.50 iis Phase Amount 250.00 420.00 700.00 100.00	5,782.50
Phase Fask Professional Principal Slayr Professio Kett, Survey T. Coley Mayr	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin nard, Kaitlyn , Juan	Surveying Services Hours 1.00 3.00 7.00 1.00 20.00	Rate 250.00 140.00 100.00 100.00 100.00	15,842.50 sis Phase Amount 250.00 420.00 700.00 100.00 2,000.00	5,782.50
Phase Fask Professional Principal Slayr Professio Kett, Survey T. Coley Mayr	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin hard, Kaitlyn , Juan Totals	Surveying Services Hours 1.00 3.00 7.00 1.00 20.00 32.00	Rate 250.00 140.00 100.00 100.00 100.00	15,842.50 iis Phase Amount 250.00 420.00 700.00 100.00	
Phase Task Professional Principal Slayr Professio Kett, Survey To	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin nard, Kaitlyn , Juan	Surveying Services Hours 1.00 3.00 7.00 1.00 20.00 32.00	Rate 250.00 140.00 100.00 100.00 100.00	15,842.50 sis Phase Amount 250.00 420.00 700.00 100.00 2,000.00	5,782.50 3,470.00
Phase Task Professional Principal Slayr Professio Kett, Survey To	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin hard, Kaitlyn , Juan Totals	Surveying Services Hours 1.00 3.00 7.00 1.00 20.00 32.00	Rate 250.00 140.00 100.00 100.00 100.00	15,842.50 sis Phase Amount 250.00 420.00 700.00 100.00 2,000.00	
Phase Task Professional Principal Slayr Professio Kett, Survey T Coley Mayr Ortiz	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin hard, Kaitlyn , Juan Totals Total Labo	Surveying Services Hours 1.00 3.00 7.00 1.00 20.00 32.00	Rate 250.00 140.00 100.00 100.00 100.00	15,842.50 iis Phase Amount 250.00 420.00 700.00 100.00 2,000.00 3,470.00	3,470.00
Phase Task Professional Principal Slayr Professio Kett, Survey T Coley Mayr Ortiz	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin hard, Kaitlyn , Juan Totals Total Labo	Surveying Services Hours 1.00 3.00 7.00 1.00 20.00 32.00	Rate 250.00 140.00 100.00 100.00 100.00	15,842.50 sis Phase Amount 250.00 420.00 700.00 100.00 2,000.00 3,470.00 this Task	3,470.00
Phase Task Professional Principal Slayr Professio Kett, Survey T Coley Mayr Ortiz Billing Limits Total Billi	o320 o001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin nard, Kaitlyn , Juan Totals Total Labo	Surveying Services Hours 1.00 3.00 7.00 1.00 20.00 32.00 r	Rate 250.00 140.00 100.00 100.00 Total t	15,842.50 iis Phase Amount 250.00 420.00 700.00 100.00 2,000.00 3,470.00 this Task To-Date 47,780.00 65,980.00	3,470.00
Phase Task Professional Principal Slayr Professio Kett, Survey T Coley Mayr Ortiz Billing Limits Total Billi	0320 0001 Personnel Surveyor maker, Jeremiah onal Surveyor Ryan echnician y, Kevin hard, Kaitlyn , Juan Totals Total Labo	Surveying Services Hours 1.00 3.00 7.00 1.00 20.00 32.00 r	Rate 250.00 140.00 100.00 100.00 Total t	15,842.50 sis Phase Amount 250.00 420.00 700.00 100.00 2,000.00 3,470.00 this Task To-Date 47,780.00	3,470.00

Project	02216751.01	Walnut Street			Invoice	77528
Task	0001	Urban & Commun	ity Planning			
Profession	al Personnel					
Osnica Pasis (114			Hours	Rate	Amount	
Senior Project Manager Biagi, Angela			16.50	180.00	2,970.00	
	Planner		10.00	.00.00	2,010.00	
Elswick, Aaron			49.00		6,370.00	
	Totals		65.50		9,340.00	0 240 00
	Total Lab	oor				9,340.00
				Total this Task		9,340.00
Billing Lim	its		Current	Prior	To-Date	
Total B	illings		9,340.00	4,932.44	14,272.44	
Lin					35,180.00	
Re	maining				20,907.56	
				Total this Phase		9,340.00
Phase	1043	Utility Coordination	<u> </u>			
Billing Lim	its		Current	Prior	To-Date	
Total B	_		0.00	0.00	0.00	
Lin					18,300.00	
Remaining					18,300.00	
				Total this Phase		0.00
Phase	9900	Geotechnical - Wo	ood			
Billing Lim	its		Current	Prior	To-Date	
Total B	=		0.00	6,398.38	6,398.38	
Lin					8,500.00 2,101.62	
Re	maining				•	
				Total this Phase		0.00
			TOTAL AMOU	UNT DUE THIS INVOICE		39,450.00
Outstandir	ng Invoices					
	Number	Date	Balance			
	76653	8/16/2022	36,437.13			
	Total		36,437.13			
Total Cont	ract Amount: \$256	,790.00				
Total Billed	d to Date: \$124,394	4.57				
Total This	Invoice: \$39,450.0	0				
Remaining	g: \$132,395.43					

Authorized By: ______ Date: _____9/14/2022

Joshua Mattox