



**WGI, Inc.**

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**Attention:** Mike Null  
**City of Green Cove Springs**  
**321 Walnut Street**  
**Green Cove Springs, FL 32043**  
**United States**

**Invoice :** 2851  
**Invoice Date :** 12/29/2022  
**Project :** 02216751.01  
**Project Name :** Walnut Street-Phase 1 (Palmetto Avenue to the St. John's River)

**For Professional Services Rendered Through 11/25/2022**

			Billings				
		Fee	Available	To Date	Previous	Current	
0200 - Roadway Plans			96,885.00	35,796.25	93,468.75	61,088.75	32,380.00
0001 - Roadway							
	Rate Labor	19,622.50					
0002 - Project Management							
	Rate Labor	2,167.50					
0003 - Drainage							
	Rate Labor	10,590.00					
0230 - Signing and Pavement Marking			10,320.00	2,900.00	10,220.00	7,420.00	2,800.00
	Rate Labor	2,800.00					
0250 - Lighting Plans			21,625.00	10,262.50	17,965.00	11,362.50	6,602.50
	Rate Labor	6,602.50					
0320 - Surveying Services			65,980.00	11,490.00	61,930.00	54,490.00	7,440.00
	Rate Labor	7,440.00					
0700 - Landscape/Hardscape Analysis/Plans			35,180.00	5,402.56	35,159.94	29,777.44	5,382.50
0001 - Urban & Community Planning							
	Rate Labor	5,382.50					
0003 - Irrigation							
1043 - Utility Coordination			18,300.00	18,300.00	14,732.50	0.00	14,732.50
	Rate Labor	14,732.50					
9900 - Geotechnical - Wood			8,500.00	843.12	7,656.88	7,656.88	0.00

Total Fee :	256,790.00
To Date Billings :	<div>241,133.07</div>
Total Remain	15,656.93



Joshua Eugene Mattox

0001 - Roadway			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Chief Engineer			
William Acey Roberts	1.00	250.00	250.00
Engineer			
John Westcott	98.50	140.00	13,790.00
Senior Designer			
Ferrin Grimes	38.50	145.00	5,582.50
Total Rate Labor			19,622.50
Total Labor			19,622.50
Total Bill Task: 0001 - Roadway			19,622.50

0002 - Project Management			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Senior Professional Engineer			
Joshua Eugene Mattox	12.75	170.00	2,167.50
Total Senior Professional Engineer	12.75		2,167.50
Total Rate Labor			2,167.50
Total Labor			2,167.50
Total Bill Task: 0002 - Project Management			2,167.50

0003 - Drainage			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Engineer Intern			
Daryl Ellison	62.50	115.00	7,187.50
Project Engineer			
Kevin M Cann	19.00	150.00	2,850.00
Total Project Engineer	19.00		2,850.00
Senior Professional Engineer			
Joshua Eugene Mattox	3.25	170.00	552.50
Total Senior Professional Engineer	3.25		552.50
Total Rate Labor			10,590.00
Total Labor			10,590.00
Total Bill Task: 0003 - Drainage			10,590.00

0001 - Signing and Pavement Marking			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Engineer			
John Westcott	20.00	140.00	2,800.00
Total Rate Labor			2,800.00
Total Labor			2,800.00

0001 - Lighting Plans

Labor

0001 - Lighting Plans			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Designer			
Skylar Kempf	19.25	110.00	2,117.50
Engineer			
John Westcott	21.50	140.00	3,010.00
Engineer Intern			
Giovanni Ortiz	2.50	115.00	287.50
Project Engineer			
Brett Fuller	6.50	150.00	975.00
Total Project Engineer	6.50		975.00
Senior Professional Engineer			
Joshua Eugene Mattox	1.25	170.00	212.50
Total Senior Professional Engineer	1.25		212.50
Total Rate Labor			6,602.50
Total Labor			6,602.50
Total Bill Task: 0001 - Lighting Plans			6,602.50

0001 - Surveying Services			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
2-Person Field Survey Crew			
Kevin Coley	10.00	140.00	1,400.00
3-Person Field Survey Crew			
Kevin Coley	10.00	180.00	1,800.00
Engineer			
John Westcott	21.50	140.00	3,010.00
Principal Surveyor			
Jeremiah Slaymaker	1.00	250.00	250.00
Professional Surveyor			
Ryan Kett	7.00	140.00	980.00
Total Rate Labor			7,440.00
Total Labor			7,440.00
Total Bill Task: 0001 - Surveying Services			7,440.00

0001 - Urban & Community Planning			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Principal Landscape Architect			
Jason L Mihalovits	1.50	200.00	300.00
Senior Planner			
Aaron Elswick	34.25	130.00	4,452.50
Total Senior Planner	34.25		4,452.50
Senior Project Manager			
Angela M Biagi	3.50	180.00	630.00
Total Senior Project Manager	3.50		630.00
Total Rate Labor			5,382.50
Total Labor			5,382.50
Total Bill Task: 0001 - Urban & Community Planning			5,382.50

0001 - Utility Coordination				
Labor				
Rate Labor				
Class / Employee		Hours	Rate	Amount
Engineer				
John Westcott		40.00	140.00	5,600.00
Senior Planner				
Aaron Elswick		52.25	130.00	6,792.50
Senior Project Manager				
Angela M Biagi		8.00	180.00	1,440.00
Total Senior Project Manager		8.00		1,440.00
Senior Utility Coordinator				
Christopher Stermer		6.00	150.00	900.00
Total Rate Labor				14,732.50
Total Labor				14,732.50
Total Bill Task: 0001 - Utility Coordination				14,732.50