



WGI, Inc.

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WGInc.com

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

Invoice : 5125
Invoice Date : 3/3/2023
Project : 02216751.01
Project Name : Walnut Street-Phase 1 (Palmetto
Avenue to the St. John's River)

For Professional Services Rendered Through 1/27/2023

		Billings			
		Fee	Available	To Date	Previous
					Current
0200 - Roadway Plans		96,885.00	781.25	96,885.00	96,103.75
<i>Less Fee Exceeded</i>					-13,467.50
0001 - Roadway					
Rate Labor	6,688.75				
0002 - Project Management					
0003 - Drainage					
Rate Labor	7,560.00				
0230 - Signing and Pavement Marking		10,320.00	100.00	10,320.00	10,220.00
<i>Less Fee Exceeded</i>					-140.00
Rate Labor	140.00				
0250 - Lighting Plans		21,625.00	345.00	21,580.00	21,280.00
Rate Labor	300.00				
0320 - Surveying Services		65,980.00	4,050.00	65,443.75	61,930.00
Rate Labor	3,513.75				
0700 - Landscape/Hardscape Analysis/Plans		35,180.00	20.06	35,180.00	35,159.94
<i>Less Fee Exceeded</i>					-8,609.94
0001 - Urban & Community Planning					
Rate Labor	6,930.00				
0003 - Irrigation					
Expenses	1,700.00				
1043 - Utility Coordination		18,300.00	1,742.50	16,782.50	16,557.50
Rate Labor	225.00				
9900 - Geotechnical - Wood		8,500.00	843.12	7,656.88	7,656.88
					0.00

*Max Fee Exceeded	Current Billings	4,940.06
	Amount Due This Bill	4,940.06



Joshua Eugene Mattox

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2851	12/29/2022	69,337.50	69,337.50
	3770	1/30/2023	7,775.00	7,775.00
				77,112.50

0001 - Roadway			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Engineer			
John Westcott	1.50	140.00	210.00
Project Engineer			
Jarret Hansen	12.50	150.00	1,875.00
Senior Designer			
Ferrin Grimes	31.75	145.00	4,603.75
Total Rate Labor			6,688.75
Total Labor			6,688.75
Total Bill Task: 0001 - Roadway			6,688.75

0003 - Drainage			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Engineer			
John Westcott	54.00	140.00	7,560.00
Total Rate Labor			7,560.00
Total Labor			7,560.00

0001 - Signing and Pavement Marking			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Engineer			
John Westcott	1.00	140.00	140.00
Total Rate Labor			140.00
Total Labor			140.00

0001 - Lighting Plans			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Project Engineer			
Brett Fuller	2.00	150.00	300.00
Total Rate Labor			300.00
Total Labor			300.00

0001 - Surveying Services			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Chief Engineer			
William Acey Roberts	1.00	250.00	250.00
Engineer			
John Westcott	1.00	140.00	140.00
Project Engineer			
Jarret Hansen	8.50	150.00	1,275.00
Senior Designer			
Ferrin Grimes	12.75	145.00	1,848.75
Total Rate Labor			3,513.75

0001 - Surveying Services			
Total Labor			3,513.75
Total Bill Task: 0001 - Surveying Services			3,513.75

0001 - Urban & Community Planning

Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Planner			
Benjamin Valente	0.75	100.00	75.00
Senior Planner			
Aaron Elswick	37.50	130.00	4,875.00
Total Senior Planner	37.50		4,875.00
Senior Project Manager			
Angela M Biagi	11.00	180.00	1,980.00
Total Senior Project Manager	11.00		1,980.00
Total Rate Labor			6,930.00
Total Labor			6,930.00
Total Bill Task: 0001 - Urban & Community Planning			6,930.00

0003 - Irrigation

Subconsultant			
Expenses			
Vendor	Cost	Multiplier	Amount
Consulting Gables	1,700.00	1.0000	1,700.00
Total Expenses			1,700.00
Total Subconsultant			1,700.00

0001 - Utility Coordination

Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Project Engineer			
Brett Fuller	1.50	150.00	225.00
Total Rate Labor			225.00
Total Labor			225.00