



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

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

Invoice : 3770
Invoice Date : 1/30/2023
Project : 02216751.01
Project Name : Walnut Street-Phase 1 (Palmetto
Avenue to the St. John's River)

For Professional Services Rendered Through 12/30/2022

	Fee	Available	Billings		
			To Date	Previous	Current
0200 - Roadway Plans	96,885.00	3,416.25	96,103.75	93,468.75	2,635.00
0001 - Roadway					
0002 - Project Management					
Rate Labor	2,635.00				
0003 - Drainage					
0230 - Signing and Pavement Marking	10,320.00	100.00	10,220.00	10,220.00	0.00
0250 - Lighting Plans	21,625.00	3,660.00	21,280.00	17,965.00	3,315.00
Rate Labor	3,315.00				
0320 - Surveying Services	65,980.00	4,050.00	61,930.00	61,930.00	0.00
0700 - Landscape/Hardscape Analysis/Plans	35,180.00	20.06	35,159.94	35,159.94	0.00
0001 - Urban & Community Planning					
0003 - Irrigation					
1043 - Utility Coordination	18,300.00	3,567.50	16,557.50	14,732.50	1,825.00
Rate Labor	1,825.00				
9900 - Geotechnical - Wood	8,500.00	843.12	7,656.88	7,656.88	0.00
Current Billings					7,775.00
Amount Due This Bill					7,775.00

Total Fee : 256,790.00
To Date Billings : 248,908.07
Total Remaining : 7,881.93

Joshua Eugene Mattox

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2851	12/29/2022	69,337.50	69,337.50
				69,337.50

0002 - Project Management			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Senior Professional Engineer			
Joshua Eugene Mattox	15.50	170.00	2,635.00
Total Senior Professional Engineer	15.50		2,635.00
Total Rate Labor			2,635.00
Total Labor			2,635.00
Total Bill Task: 0002 - Project Management			2,635.00

0001 - Lighting Plans			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Designer			
Skylar Kempf	7.25	110.00	797.50
Engineer Intern			
Giovanni Ortiz	6.00	115.00	690.00
Rick Joseph	3.50	115.00	402.50
Total Engineer Intern	9.50		1,092.50
Project Engineer			
Brett Fuller	9.50	150.00	1,425.00
Total Project Engineer	9.50		1,425.00
Total Rate Labor			3,315.00
Total Labor			3,315.00
Total Bill Task: 0001 - Lighting Plans			3,315.00

0001 - Utility Coordination			
Labor			
Rate Labor			
Class / Employee	Hours	Rate	Amount
Engineer			
John Westcott	5.00	140.00	700.00
Senior Utility Coordinator			
Christopher Stermer	7.50	150.00	1,125.00
Total Rate Labor			1,825.00
Total Labor			1,825.00
Total Bill Task: 0001 - Utility Coordination			1,825.00