

**WGI, Inc.**

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August 16, 2022

Project No: 02216751.01

Invoice No: 76653

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 July 29, 2022**

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

	Hours	Rate	Amount	
Senior Engineer				
Mattox, Joshua	3.00	170.00	510.00	
Project Engineer				
Westcott, John	72.50	150.00	10,875.00	
Totals	75.50		11,385.00	
<b>Total Labor</b>				<b>11,385.00</b>
		<b>Total this Task</b>		<b>11,385.00</b>

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Task	0002	Project Management
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**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Lanning, Eric	17.75	185.00	3,283.75	
Executive Engineer				
Kloss, Walter	.50	300.00	150.00	
Totals	18.25		3,433.75	
<b>Total Labor</b>				<b>3,433.75</b>
		<b>Total this Task</b>		<b>3,433.75</b>

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Task	0003	Drainage
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**Professional Personnel**

	Hours	Rate	Amount	
Senior Engineer				
Cann, Kevin	1.00	170.00	170.00	
Totals	1.00		170.00	
<b>Total Labor</b>				<b>170.00</b>
		<b>Total this Task</b>		<b>170.00</b>

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Billing Limits	Current	Prior	To-Date
Total Billings	14,988.75	14,315.00	29,303.75
Limit			96,885.00
Remaining			67,581.25

<b>Total this Phase</b>	<b>14,988.75</b>
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Project	02216751.01	Walnut Street	Invoice	76653
Phase	0230	Signing and Pavement Marking Plans		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	0.00	0.00
Limit				10,320.00
Remaining				10,320.00
		<b>Total this Phase</b>		<b>0.00</b>
Phase	0250	Lighting Plans		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	0.00	0.00
Limit				21,625.00
Remaining				21,625.00
		<b>Total this Phase</b>		<b>0.00</b>
Phase	0320	Surveying Services		
Task	0001	Surveying Services		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Professional Surveyor				
Slaymaker, Jeremiah		8.00	185.00	1,480.00
Professional Surveyor				
Dees, Stephen		9.00	140.00	1,260.00
Kett, Ryan		31.50	140.00	4,410.00
Survey Technician				
Maynard, Kaitlyn		4.00	100.00	400.00
Morin, Christopher		3.50	100.00	350.00
Ortiz, Juan		17.00	100.00	1,700.00
2-Person Field Survey Crew				
Coley, Kevin		10.00	140.00	1,400.00
Senior Utility Coordinator				
Arnaldo, Salvador		1.00	150.00	150.00
Totals		84.00		11,150.00
<b>Total Labor</b>				<b>11,150.00</b>
		<b>Total this Task</b>		<b>11,150.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		11,150.00	33,160.00	44,310.00
Limit				65,980.00
Remaining				21,670.00
		<b>Total this Phase</b>		<b>11,150.00</b>
Phase	0700	Landscape/Hardscape Analysis/Plans		
Task	0001	Urban & Community Planning		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Project Manager - Planning				
Biagi, Angela		2.50	180.00	450.00
Project Manager - Planning				
Elswick, Aaron		23.00	150.00	3,450.00
Totals		25.50		3,900.00
<b>Total Labor</b>				<b>3,900.00</b>

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**Total this Task 3,900.00**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	3,900.00	1,032.44	4,932.44
Limit			35,180.00
Remaining			30,247.56

**Total this Phase 3,900.00**

Phase 1043 Utility Coordination

**Billing Limits**

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			18,300.00
Remaining			18,300.00

**Total this Phase 0.00**

Phase 9900 Geotechnical - Wood

Task 0001 Geotechnical - Wood

**Consultants**

Geotechnical Consultant

7/27/2022	Wood Environment & Infrastructure Solutions	Professional services through 7/1/22	6,398.38
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**Total Consultants 6,398.38 6,398.38**

**Total this Task 6,398.38**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	6,398.38	0.00	6,398.38
Limit			8,500.00
Remaining			2,101.62

**Total this Phase 6,398.38**

**TOTAL AMOUNT DUE THIS INVOICE 36,437.13**

Total Contract Amount: \$256,790.00

Total Billed to Date: \$84,944.57

Total This Invoice: \$36,437.13

Remaining: \$171,845.43

Joshua E Mattox 2022.08.16  
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Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_

Joshua Mattox