

BOARD OF COUNTY COMMISSIONERS

59280

01-83101 ** Clay L. Montague **

059280 07/12/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/30/2018	SPCMD-033		G/L DISTRIBUTION JUNE 2018 - CONSULTING	11,216.65

C. J. J...

CHECK TOTAL 11,216.65

Invoice SpCmd-033 (01-30 June 2018)_Montague

NAME: Clay L. Montague, Ph.D.
 ADDRESS: 245 Deerwood Creek Est.
 Waverly, GA 31565-2301

JUL 09 2018 AM 10:45

For professional services provided under:
 Professional Service Agreement between
 Camden County, Georgia and Clay L. Montague
 (executed by Camden County on 17 October
 2017)

From: 01-Jun-18
 To: 30-Jun-18

1005.1506.52.1300

**PROJECT: SPACEPORT CAMDEN
 ACTIVITY: ENVIRONMENTAL CONSULTING, CAMDEN COUNTY, GEORGIA**

Labor	Hourly Rate	Current Hours	Current Amount Claimed	Cumulative Hours	Cumulative Amount Claimed
Clay L. Montague, Environmental Consulting	\$ 185.00	60.5	\$ 11,192.50	573.3	\$ 106,060.50
Summary Labor		60.5	\$ 11,192.50	573.3	\$ 106,060.50
Other Direct Costs					
Hardcopy of FAA Desk Reference for subcommittee member (receipt attached)			\$ -		\$ 68.41
Summary Other Direct Costs			\$ -		\$ 68.41
Travel					
Air & Rail Fare			\$ -		\$ -
Ground Transportation			\$ 24.15		\$ 473.80
Hotel/Lodging			\$ -		\$ -
Meals (Lunch in Woodbine, 12 Apr 2018)			\$ -		\$ -
Summary Travel			\$ 24.15		\$ 473.80
Total Invoice			\$ 11,216.65		\$ 106,602.71

Clay L. Montague
 Signature (Clay L. Montague)

Invoice SpCmd-033 (01-30 June 2018)_Montague

Name: Clay L. Montague
Home Base: 245 Deerwood Creek Est
Waverly, GA 31565-2301

Mileage Rate \$ 0.575 per mile (GSA government services rate as of 1 January 2015)

DATE	From	To	Miles	Amount	Tolls	Parking	TOTAL	Purpose
08-Jun-18	Home	Woodbine	21	\$ 12.08			\$ 12.08	Travel to Subcommittee Work Session #5 & Reg. Mtg.
08-Jun-18	Woodbine	Home	21	\$ 12.08			\$ 12.08	Return from Subcommittee Work Session #5 & Reg. Mtg.
TOTAL			42	\$ 24.15	\$ -	\$ -	\$ 24.15	

Invoice SpCmd-033 (01-30 June 2018)_Montague

Name: Clay L. Montague, Ph.D.

Daily hours rounded to nearest 0.1 hour.

DATE	1 EIS Oversight	3 Regular Mgmt Reporting	4 Subcomm Oversight	TOTAL
01-Jun-18			4.4	4.4
03-Jun-18	1.6	0.1		1.7
04-Jun-18			4.1	4.1
05-Jun-18	2.8		0.3	3.1
06-Jun-18	5.4		0.6	6
07-Jun-18			9	9
08-Jun-18			10.8	10.8
09-Jun-18			6.2	6.2
10-Jun-18	9.2			9.2
11-Jun-18			1.5	1.5
12-Jun-18			3.2	3.2
14-Jun-18	1.3			1.3
Grand Total	20.3	0.1	40.1	60.5

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06/30/2018	SPCMD-033		G/L DISTRIBUTION JUNE 2018 - CONSULTING		11,216.65

CHECK TOTAL 11,216.65

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



Board of County Commissioners
 Camden County
 P.O. Box 99
 Woodbine, Georgia 31569
 Pooled Cash Account

SOUTHEASTERN BANK
 P.O. BOX 39
 WOODBINE, GA 31569

64-584/612

59280

DATE 07/12/2018 059280

AMOUNT \$****11,216.65

PAY ----- ELEVEN THOUSAND TWO HUNDRED SIXTEEN & 65/100 DOLLARS -----

TO THE ORDER OF
 ** Clay L. Montague **
 245 Deerwood Creek Estates
 Waverly, GA 31565



Michael J. Fender

Nancy A. Gonzalez MP

VOID AFTER 90 DAYS

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND VOID HEADLINE



WIZ28241-08-08