

BOARD OF COUNTY COMMISSIONERS

01-53101 ** CLAY MONTAGUE **

60516

060516 10/04/2018

| DATE | I.D. | PO # | DESCRIPTION | AMOUNT |
|------------|-----------|------|------------------------------------|----------|
| 09/30/2018 | SPCMD-036 | | G/L DISTRIBUTION SEPTEMBER 2018 | 1,205.65 |

C:
Theresa

CHECK TOTAL 1,205.65

100.5. 1500.52. 1300

Invoice SpCmd-036 (01-30 Sep 2018)_Montague

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

4 Subcomm. Oversight

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

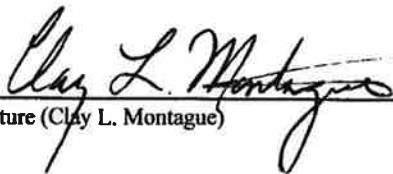
From: 01-Sep-18
To: 30-Sep-18

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 | 6.2 | \$ 1,147.00 | 587.3 | \$ 108,650.50 |
| Summary Labor | | 6.2 | \$ 1,147.00 | 587.3 | \$ 108,650.50 |
| Other Direct Costs | | | | | |
| | | | \$ - | | \$ 68.41 |
| Summary Other Direct Costs | | | \$ - | | \$ 68.41 |
| Travel | | | | | |
| Air & Rail Fare | | | \$ - | | \$ - |
| Ground Transportation | | | \$ 58.65 | | \$ 556.60 |
| Hotel/Lodging | | | \$ - | | \$ - |
| Meals (Lunch in Woodbine, 12 Apr 2018) | | | \$ - | | \$ 9.95 |
| Summary Travel | | | \$ 58.65 | | \$ 566.55 |
| Total Invoice | | | \$ 1,205.65 | | \$ 109,285.46 |

NOTE: Cumulative travel amount was updated to give correct values on the Aug 2018 invoice (an update was not done on the Jul 2018 invoice).


Signature (Clay L. Montague)



OCT 01 2018 PM04:45

Invoice SpCmd-036 (01-30 Sep 2018)_Montague

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

Mileage Rate \$ 0.575 4 Subcomm. Oversight

| DATE | From | To | Miles | Amount | Tolls | Parking | TOTAL | Purpose |
|--------------|------------------|------------------|------------|-----------------|-------|---------|-----------------|---|
| 11-Sep-18 | Home | Woodbine | 21 | \$ 12.08 | | | \$ 12.08 | Travel to mtg with S. Howard and J. Myers |
| 11-Sep-18 | Woodbine | Home | 21 | \$ 12.08 | | | \$ 12.08 | Return from mtg with S. Howard and J. Myers |
| 27-Sep-18 | Home | Camden Rec. Ctr. | 30 | \$ 17.25 | | | \$ 17.25 | |
| 27-Sep-18 | Camden Rec. Ctr. | Home | 30 | \$ 17.25 | | | \$ 17.25 | |
| TOTAL | | | 102 | \$ 58.65 | \$ - | \$ - | \$ 58.65 | |

Invoice SpCmd-036 (01-30 Sep 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 |
|--------------------|------------------------|---------------------------------|-----------------------------|--------------|
| 02-Sep-18 | | | 0.1 | 0.1 |
| 03-Sep-18 | | | 1 | 1.0 |
| 11-Sep-18 | 1.8 | | | 1.8 |
| 21-Sep-18 | | | 1 | 1.0 |
| 27-Sep-18 | 2.3 | | | 2.3 |
| Grand Total | 4.1 | 0.1 | 2.0 | 6.2 |