



2 October 2015

Camden County Board of Commissioners
200 East 4th
Woodbine, GA 31569

Subject: Camden County Spaceport Environmental Impact Statement
Invoice and Monthly Status Report for August 2015

Reference: Contract Number 08002067

Please accept the attached invoice and monthly status report for efforts from 30 May 2015 through 28 August 2015.

Please feel free to contact me at (301) 353-8361 or groomec@leidos.com if you have any questions regarding this submittal.

Sincerely,

for Chadi D. Groome

Chadi D. Groome

Leidos Program Manager

Distribution: Steve Howard, Camden County
Tracy Tafilowski, Leidos
Donna Haines, Leidos
Leidos Project File and Central Records



***CAMDEN COUNTY SPACEPORT
ENVIRONMENTAL IMPACT STATEMENT***

***STATUS REPORT
May 30, 2015 through August 28, 2015***

Although this invoice is for May 30, 2015 through August 28, 2015, all hours but one were worked in August 2015. Leidos was informed in mid-July 2015 that Camden County had a signed agreement for the land needed for the Spaceport and the project was back on. A kick-off meeting for project restart was scheduled for August 11, 2015 in Washington DC. Three Leidos staff, Chadi Groome, Project Manager; Doug Outlaw, Deputy Project Manager; and Dan Gallagher, Environmental Impacts Lead, prepared for and attended the kick-off meeting. Ms. Groome and Mr. Gallagher attended in person and Dr. Outlaw attended by telephone. After the meeting, and as a result of discussion at the meeting, Leidos began activities toward preparing the EIS, including reviewing the project files, and coordinating with the Federal Aviation Administration and Camden County on activities, potential schedule, and interactions; and with the cultural resources and noise analysis subcontractors regarding project restart and their respective efforts.



Billing Number: 211454-00-0006
 Invoice Number: INV-0003713021
 Description: For billing questions, please contact Tracy Tafilowski at 865-481-8546 or tafilowskit@leidos.com.

Invoice Date: 10/02/2015

P.O. 08001817 replaced by 08002067

Bill To:
 CAMDEN COUNTY BOARD OF COMMISSIONERS
 200 E 4th St
 Woodbine, GA 31569

Remit To:
 Leidos, Inc.
 Federal Tax ID # [REDACTED]
 P.O. Box 223058
 Pittsburgh, PA 15251-2058

Customer Number:	011060303	Contract Value	62,000.00	Funded Value	62,000.00
Prime Contract Number:	08002067	Cost:	62,000.00		
Subcontractor Number:		Fee:	0.00		0.00
Customer PO Number:		Total:	62,000.00		62,000.00
Project Number:	211454.00				
Project Name:	EIS Camden County	Cumulative Amount Billed:	44,740.00		
Project Period of Performance:	05/30/2013 to 11/17/2015				
Terms:	NET 30	Billing Period From:	05/30/2015	Billing Currency:	USD
Due Date:	11/01/2015	To:	08/28/2015		
VAT/Tax ID Number:	[REDACTED]				

	<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>	<u>Cumulative Hours</u>	<u>Cumulative Amount</u>
0001B Associate Consultant I	0.00	75.0000	0.00	5.00	375.00
0005B Assoc Consultant II	1.00	70.0000	70.00	1.00	70.00
0009B Assoc Consultant IV	0.00	60.0000	0.00	6.50	390.00
0011B Principal Consultant I	0.00	195.0000	0.00	73.50	14,332.50
0012B Principal Consultant II	0.00	185.0000	0.00	13.25	2,451.25
0014B Program Manager II	2.00	140.0000	280.00	2.00	280.00
0017B Sr. Consultant II	0.00	135.0000	0.00	9.00	1,215.00
0021B Sr. Consultant IV	0.00	115.0000	0.00	147.00	16,905.00
0024B Sr. Consultant V	3.25	110.0000	357.50	8.50	935.00
0029B Sr. Program Mgr III	6.50	155.0000	1,007.50	6.50	1,007.50
0036B Staff Consultant II	0.00	95.0000	0.00	7.25	688.75
0040B Sr. Principal Consultant IV	29.00	210.0000	6,090.00	29.00	6,090.00
TOTAL LABOR including burdens	41.75		7,805.00	308.50	44,740.00
Invoice Total			7,805.00 ✓		44,740.00

Current Incurred Hours: 41.75
 Cumulative Incurred Hours: 308.50

With your remittance, please reference the invoice and/or bill number to ensure proper funds application.

100-5-15206-20.1301

[Signature] o/c to p2