

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

1258

03/05/2021

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
2/28/2021	013503000-1220		SERVICES THROUGH DECEMBER 31, 2020 - SPACEPORT	5,433.97
2/28/2021	013503000-1120		SERVICES THROUGH NOVEMBER 30, 2020 - SPACEPORT	6,929.75
2/28/2021	013503000-0121		SERVICES THROUGH JANUARY 31, 2021 - SPACEPORT	12,408.18

TOTAL 24,771.90

OPERATING

Check #: 1258



DEPOSIT DATE
03/05/2021

PAY THIS AMOUNT
*** VOID ***

PAY \*\*\* VOID \*\*\* NON-NEGOTIABLE \*\*\* VOID \*\*\* FOR INFORMATION ONLY \*\*\* VOID \*\*\*

TO THE ORDER OF KIMLEY-HORN AND ASSOCIATES, INC  
 P O BOX 932514  
 ATLANTA, GA 31193-2514

*C. Theresa*

EFT Payment Summary

# Kimley»Horn

Invoice for Professional Services

<b>Please remit payment electronically to:</b> Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163 Account Number: [REDACTED] ABA#: [REDACTED]	<b>If paying by check, please remit to:</b> KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932514 ATLANTA, GA 31193-2514
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CAMDEN COUNTY BOARD OF COMMISSIONERS  
ATTN: STEVE HOWARD  
200 EAST 4TH STREET  
P.O. BOX 99  
WOODBINE, GA 31569

Invoice No: 013503000-1220  
Invoice Date: Dec 31, 2020  
Invoice Amount: \$5,433.97  
Project No: 013503000  
Project Name: SPACEPORT CAMDEN ON CALL  
Project Manager: MIZE, ELYSE  
Client Reference:

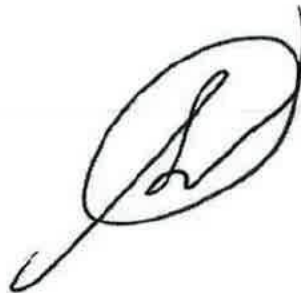
Federal Tax Id: [REDACTED]  
For Services Rendered through Dec 31, 2020

**COST PLUS MAX**  
KHA Ref # 013503000.3-17987606

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	150,000.00	124,624.15	25,375.85	119,190.18	5,433.97
<b>Total COST PLUS MAX</b>					<b>5,433.97</b>

**Total Invoice: \$5,433.97**

100.5-1506-52.1300



*Privileged and Confidential – Attorney Client Work Product*

January 29, 2021

Steve Howard  
County Administrator  
200 East 4<sup>th</sup> Street  
P.O. Box 99  
Woodbine, Georgia 31569

Re: December 2020 Professional Services – Progress Report

Dear Mr. Howard,

At the request of Counsel, Client, and in the anticipation of litigation, Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") provided the following engineering, planning, and environmental services in December 2020 in support of the Spaceport Camden Project:

- Submitted clarification points for the Georgia Department of Natural Resources Coastal Resources Division on December 2<sup>nd</sup>.
- Prepared and submitted the Coastal Consistency Certification on December 11<sup>th</sup>.
- Submitted internship grant opportunity description on December 21<sup>st</sup>.
- Submitted revised Coastal Consistency Certification on December 30<sup>th</sup>.
- Conducted ongoing coordination with the Spaceport Camden team regarding the redacted Launch Site Operator License application.

A breakdown of hours by team member is provided below.

<b>Staff</b>	<b>Role</b>	<b>Hours</b>
Elyse Mize	Project Manager	20.5
Brian Gulliver	Senior Aerospace Planner	2.5
Brian Pownall	Engineering Analyst	3.0
Kathy Best	Project Accountant	0.5

Please feel free to contact me with questions.

Best Regards,

Elyse Mize