

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

192

DATE	INVOICE #	PO #	DESCRIPTION
12/31/2021	013503000-1221		DECEMBER 2021 SPACEPORT CAMDEN

01/13/2022

AMOUNT

1,673.60

TOTAL 1,673.60



OPERATING 2

Check #: 192

DEPOSIT DATE
01/13/2022

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

<p>Please remit payment electronically to: 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]</p>	<p>If paying by check, please remit to: KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932514 ATLANTA, GA 31193-2514</p>
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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: 013503000-1221
 Invoice Date: Dec 31, 2021
 Invoice Amount: \$1,673.60
 Project No: 013503000
 Project Name: SPACEPORT CAMDEN ON CALL
 Project Manager: GULLIVER, BRIAN
 Client Reference:

Federal Tax Id: [REDACTED]
 For Services Rendered through Dec 31, 2021

COST PLUS MAX

KHA Ref # 013503000.3-20326536

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	200,000.00	189,078.70	10,921.30	187,405.10	1,673.60
Total COST PLUS MAX					1,673.60

Total Invoice: \$1,673.60



100.5-1506-52.1300

Privileged and Confidential – Attorney Client Work Product

January 4, 2022

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

Re: December 2021 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 2021 in support of the Spaceport Camden Project:

- Supported call with Naval Surface Warfare Center on 12/6.
- Prepared response to questions from Navy.
- Coordinated with Chuck White and Andrew Nelson on follow-up to questions from Navy.
- Supported call with Naval Surface Warfare Center on 12/16.
- Submitted flyers with small launch vehicle exhibit to Camden County.
- Performed project management responsibilities, including budget management, monthly progress report, and invoicing.

A breakdown of hours by team member is provided below.

Staff	Role	Hours
Brian Gulliver	Project Manager	4.5
John Martin	Principal	1.0
Jonathan Craig	Aerospace Analyst	1.5

Please feel free to contact me with questions.

Best Regards,

Brian Gulliver