

EFT Summary

Vendor Identification	01-54450
Deposit Date	04/06/2020
Total Paid	\$ 8,338.82

KIMLEY-HORN AND ASSOCIATES, INC
P O BOX 932514

ATLANTA GA 31193-2514

Item Summary

Date	ID	PO #	Description	Discount	Amount
04/06/2020	013503000-0220		SERVICES THROUGH 02.29.2020	0.00	8,338.82
			Total Paid	0.00	8,338.82

T. Theresa



Created ▾	Status ▾	Transaction Type ▾	Account ▾	Amount ▾
4/3/2020	Drafted	ACH Batch - Tracking ID: 373765	Pooled Cash [REDACTED]	\$8,338.82

Tracking ID: 373765

Total Amount: \$8,338.82

Created: 04/03/2020 8:35 AM

Total Payments:

Created By: Janice Beckham

From: [REDACTED]

Will process On: 4/3/2020

ACH Class Code: CCD

Effective: 4/6/2020

ACH Header: CAMDEN COUNTY BO

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
	Kimley Horn and Associ	01-54450	\$8,338.82	[REDACTED]	Checking	[REDACTED]	

RECIPIENTS:

Credits: [0] \$0.00 | Debits: [1] \$8,338.82

1-100 of 3609 transactions

CAMDEN COUNTY BOARD OF COMMISSIONERS
 ATTN: STEVE HOWARD
 200 EAST 4TH STREET
 P.O. BOX 99
 WOODBINE, GA 31569

Invoice No: 013503000-0220
 Invoice Date: Feb 29, 2020
 Invoice Amount: \$8,338.82
 Project No: 013503000
 Project Name: SPACEPORT CAMDEN ON CALL
 Project Manager: MIZE, ELYSE

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932514
 ATLANTA, GA 31193-2514

Client Reference:
 For Services Rendered through Feb 29, 2020

Federal Tax Id: XXXXXXXXXX

COST PLUS MAX
 KHA Ref # 013503000.3-15969973

100.5-1506-52.1300

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	75,000.00	54,051.64	20,948.36	45,712.82	8,338.82
Total COST PLUS MAX					8,338.82

Total Invoice: \$8,338.82

APR 02 2020 AM 09:40

100.5-1506-52.1300

April 1, 2020

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

Re: February 2020 Professional Services – Progress Report

Dear Mr. Howard,

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

- Reviewed Washington Operations Plan of Action and provided comments on February 4th.
- Reviewed draft email communication to DoD and provided edits on February 4th.
- Compared Launch Site Location Review to publicly available flight safety analysis on February 6th.
- Traveled to and participated in meeting with DoD at Kings Bay Naval Submarine Base on February 10th.
- Responded to Georgia Department of Economic Development inquiry regarding environmental review status on February 21st.
- Submitted updated project flyers on February 21st and February 24th.
- Submitted January progress report on February 25th.
- Prepared for and briefed the Commercial Spaceflight Federation Executive Committee on Spaceport Camden on February 26th.
- Conducted ongoing coordination with Camden County and other members the project team on issues such as the FOIA litigation and political strategy.

A breakdown of hours by team member is provided below.

Staff	Role	Hours
Elyse Mize	Project Manager	22.5
Brian Gulliver	Senior Aerospace Planner	12.5
Meg Merry	Graphic Designer	.5
Madi Vercelli	Engineering Analyst	1

Please feel free to contact me with questions.

Best Regards,

Elyse Mize