

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

436

| DATE | INVOICE # | PO # | DESCRIPTION |
|-----------|----------------|------|--|
| 3/14/2022 | 013503000-0222 | | SERVICES RENDERED THROUGH FEB 28, 2022 SPACEPORT C |

03/18/2022

AMOUNT

5,648.40

TOTAL 5,648.40



OPERATING 2

Check #: 436

| DEPOSIT DATE |
|--------------|
| 03/18/2022 |

| 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

A handwritten signature in blue ink that reads "Theresa".

EFT Payment Summary

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]

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932514
 ATLANTA, GA 31193-2514

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

Invoice No: 013503000-0222
 Invoice Date: Feb 28, 2022
 Invoice Amount: \$5,648.40
 Project No: 013503000
 Project Name: SPACEPORT CAMDEN ON CALL
 Project Manager: GULLIVER, BRIAN

Federal Tax Id: [REDACTED]
 For Services Rendered through Feb 28, 2022

Client Reference:

COST PLUS MAX

KHA Ref # 013503000.3-20796211

| Description | Contract Value | Amount Billed to Date | Remaining Contract Value | Previous Amount Billed | Current Amount Due |
|----------------------------|----------------|-----------------------|--------------------------|------------------------|--------------------|
| SERVICES RENDERED | 200,000.00 | 194,727.10 | 5,272.90 | 189,078.70 | 5,648.40 |
| Total COST PLUS MAX | | | | | 5,648.40 |

Total Invoice: \$5,648.40

MAR 14 2022 AM 08:44



100.5-1506-52.1300

March 2, 2022

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

Re: January & February 2022 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 January and February 2022 in support of the Spaceport Camden Project:

- Update Space Force PowerPoint presentation and provided revised draft to Camden County.
- Coordination calls with Steve Howard and Andrew Nelson.
- Prepare and support coordination call with Astra on February 8, 2022.
- Review LSOL and environmental submittals and identify future licensing obligations.
- Prepared draft list of obligations.
- Preparation of environmental talking points
- 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 | 11.0 |
| Jonathan Craig | Aerospace Analyst | 10.0 |
| Brian Pownall | Environmental Lead | 5.5 |
| | | |

Please feel free to contact me with questions.

Best Regards,

Brian Gulliver