

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

50

DATE	INVOICE #	PO #	DESCRIPTION
4/30/2021	013503000-0321		MARCH 2021

05/07/2021

AMOUNT

5,413.05

TOTAL	5,413.05
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POOLED CASH II

Check #: 50



DEPOSIT DATE
05/07/2021

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

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
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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: 013503000-0321
Invoice Date: Mar 31, 2021
Invoice Amount: \$5,413.05
Project No: 013503000
Project Name: SPACEPORT CAMDEN ON CALL
Project Manager: MIZE, ELYSE
Client Reference:

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

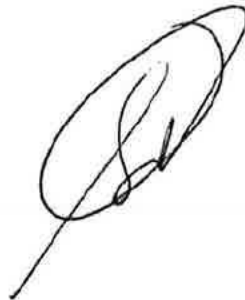
COST PLUS MAX

KHA Ref # 013503000.3-18544630

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	175,000.00	154,607.75	20,392.25	149,194.70	5,413.05
Total COST PLUS MAX					5,413.05

Total Invoice: \$5,413.05

100.5-1506-52.1300



APR 30 2021 AM 09:35

Privileged and Confidential – Attorney Client Work Product

April 21, 2021

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

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

- Conducted ongoing coordination with the Georgia Department of Natural Resources - Coastal Resources Division regarding the Coastal Consistency Certification.
- Reviewed FAA Section 106 Letter to SHPO and discussed results with Camden County team.
- Attended meeting with Col. Rose from the Space Force and supported preparation of PowerPoint Presentation for the meeting.
- Conducted ongoing coordination with the Spaceport Camden team regarding the redacted Launch Site Operator License application.
- 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	Senior Aerospace Planner	21.5
Alyssa Beard	Graphic Designer	2.5

Please feel free to contact me with questions.

Best Regards,

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