

06/03/2020

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

DATE	INVOICE #	PO #	DESCRIPTION
5/27/2020	013503000-0420		SPACEPORT

AMOUNT
7,118.03

C: Theresa

TOTAL 7,118.03

OPERATING - OLD

Check #: 243



DEPOSIT DATE
06/03/2020

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

EFT Payment Summary



Created	Status	Transaction Type	Account	Amount
6/3/2020	Drafted	ACH Batch - Tracking ID: 385540	Pooled Cash [REDACTED]	\$96,978.40

Tracking ID: 385540
Created: 06/03/2020 8:23 AM
Created By: Janice Beckham
Will process On: 6/3/2020
Effective: 6/4/2020

Total Amount: \$96,978.40
Total Payments:
From: [REDACTED]
ACH Class Code: CCD
ACH Header: CAMDEN COUNTY BO

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
	TOM NEHL TRUCK COMPANY	00173	\$14,027.77	[REDACTED]	Checking	[REDACTED]	
	SOUTHERN CORRECTIONAL	51596	\$15,135.85	[REDACTED]	Checking	[REDACTED]	
	NELSONCFO, INC	53000	\$13,500.00	[REDACTED]	Checking	[REDACTED]	
	L. C. PAGE INC dba ALL	50984	\$10,800.00	[REDACTED]	Checking	[REDACTED]	
	KIMLEY-HORN AND ASSOCI	54450	\$7,118.03	[REDACTED]	Checking	[REDACTED]	
	HOPKINS GOWEN OIL COMP	00150	\$7,605.09	[REDACTED]	Checking	[REDACTED]	
	HOLLY KUBICEK	53733	\$2,291.66	[REDACTED]	Checking	[REDACTED]	
	FUTURITY IT, INC.	54606	\$6,750.00	[REDACTED]	Checking	[REDACTED]	
	FENIMORE VENTURES GROU	54514	\$5,500.00	[REDACTED]	Checking	[REDACTED]	
	CPAK TECHNOLOGY SOLUTI	53125	\$14,250.00	[REDACTED]	Checking	[REDACTED]	

RECIPIENTS:

Credits: [0] \$0.00 | Debits: [1] \$96,978.40

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

Invoice No: 013503000-0420
Invoice Date: Apr 30, 2020
Invoice Amount: \$7,118.03
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 Apr 30, 2020

Federal Tax Id: [REDACTED]



100.5-1506-52.1300

COST PLUS MAX
KHA Ref # 013503000.3-16482800

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	75,000.00	67,036.60	7,963.40	59,918.57	7,118.03
Total COST PLUS MAX					7,118.03

Total Invoice: \$7,118.03

RECEIVED MAY 27 2020

May 27, 2020

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

Re: April 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 April 2020 in support of the Spaceport Camden Project:

- Submitted draft Written Re-evaluation on April 1st.
- Reviewed and submitted comments on DoD questions on April 8th.
- Submitted agenda for April 10th FAA call on April 8th.
- Reviewed and submitted comments on FAA proposed schedule on April 9th.
- Reviewed and submitted comments on FAA EIS work plan on April 9th.
- Submitted noise data to FAA on April 9th.
- Participated in coordination meeting with the FAA on April 10th.
- Participated in data request conference call on April 17th.
- Reviewed and submitted comments on Venable white paper on April 29th.
- Continued addressing FAA comments on the DOPAA.
- 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	20.0
Brian Gulliver	Senior Aerospace Planner	12.5
Brian Pownall	Engineering Analyst	1

Please feel free to contact me with questions.

Best Regards,

Elyse Mize