

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

DATE	INVOICE #	PO #	DESCRIPTION
5/19/2022	013503000-0422		SERVICES THROUGH 04.30.2022 SPACEPORT

AMOUNT
750
05/27/2022
784.50

TOTAL	784.50
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OPERATING 2

Check #: 750



DEPOSIT DATE
05/27/2022

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 cursive script that reads "Therese".

EFT Payment Summary

<b>Please remit payment electronically to:</b> 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]	<b>If paying by check, please remit to:</b> 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: 013503000-0422  
Invoice Date: Apr 30, 2022  
Invoice Amount: \$784.50  
Project No: 013503000  
Project Name: SPACEPORT CAMDEN ON CALL  
Project Manager: GULLIVER, BRIAN  
Client Reference:

Federal Tax Id: [REDACTED]  
For Services Rendered through Apr 30, 2022

**COST PLUS MAX**  
KHA Ref # 013503000.3-21263247

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	225,000.00	200,077.39	24,922.61	199,292.89	784.50
<b>Total COST PLUS MAX</b>					<b>784.50</b>

**Total Invoice: \$784.50**

MAY 16 2022 PM01:41



100.5-1506-52-1300

*Privileged and Confidential – Attorney Client Work Product*

May 3, 2022

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

Re: April 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 April 2022 in support of the Spaceport Camden Project:

- Supported coordination calls with Steve Howard and Kathryn Floyd (Venable).
- Prepared draft question to the FAA and updated question based on coordination with legal counsel.
- Performed project management responsibilities, including budget management, monthly progress report, and invoicing.

A breakdown of hours by team member is provided below.

<b>Staff</b>	<b>Role</b>	<b>Hours</b>
Brian Gulliver	Project Manager	3

Please feel free to contact me with questions.

Best Regards,

Brian Gulliver