

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

DATE	INVOICE #	PO #	DESCRIPTION
5/31/2022	013503000-0522		MAY 2022 SPACEPORT

821
06/10/2022
AMOUNT
1,961.25

TOTAL	1,961.25
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OPERATING 2

Check #: 821

DEPOSIT DATE
06/10/2022

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

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: 013503000-0522  
 Invoice Date: May 31, 2022  
 Invoice Amount: \$1,961.25  
 Project No: 013503000  
 Project Name: SPACEPORT CAMDEN ON CALL  
 Project Manager: GULLIVER, BRIAN  
 Client Reference:

Federal Tax Id: [REDACTED]  
 For Services Rendered through May 31, 2022

**COST PLUS MAX**

KHA Ref # 013503000.3-21494228

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	225,000.00	202,038.64	22,961.36	200,077.39	1,961.25
<b>Total COST PLUS MAX</b>					<b>1,961.25</b>

**Total Invoice: \$1,961.25**

*SH*  
 Approved

JUN 08 2022 AM 10:19

100.5-1506-52.1300

June 2, 2022

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

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

- Supported coordination calls with Steve Howard.
- Attended coordination call with STOKES Space Technologies and Camden County
- Reviewed FAA response to clarification questions on small vehicle classification.
- Prepared and submitted technical memo for FAA response to clarification questions.
- Resent technical memo to Steve Howard for launch vehicles referenced in NEPA documentation.
- 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 / Technical Lead	7.5

Please feel free to contact me with questions.

Best Regards,

Brian Gulliver