

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

727

10/22/2021

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
10/18/2021	013503000-0921		CAMDEN SPACEPORT SERVICES THROUGH 09.30.21	1,843.58

TOTAL 1,843.58

POOLED CASH II

Check #: 727



DEPOSIT DATE
10/22/2021

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

Thomas

EFT Payment Summary

51

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

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

Invoice No: 013503000-0921
Invoice Date: Sep 30, 2021
Invoice Amount: \$1,843.58
Project No: 013503000
Project Name: SPACEPORT CAMDEN ON CALL
Project Manager: GULLIVER, BRIAN

Federal Tax Id: [REDACTED]
For Services Rendered through Sep 30, 2021

Client Reference:

COST PLUS MAX

KHA Ref # 013503000.3-19660137

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	200,000.00	187,405.10	12,594.90	185,561.52	1,843.58
Total COST PLUS MAX					1,843.58

Total Invoice: \$1,843.58

DCF 13 2021 AM 11:12

100.5-1506-52.1300

October 1, 2021

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

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

- Reviewed draft Industrial Development Area Map layout
- Prepared GIS map for proposed Industrial Area Map
- Performed Quality Review and updated map.
- Submitted Map to Camden County
- 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	4.0
Jason Getz	GIS Technician	4.5
Jonathan Craig	Aerospace Analyst	1.0

Please feel free to contact me with questions.

Best Regards,

Brian Gulliver