

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

925

DATE	INVOICE #	PO #	DESCRIPTION
11/30/2020	013503000-1020		PROJECT 013503000 SPACEPORT

12/02/2020

AMOUNT

8,867.47

TOTAL	8,867.47
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OPERATING

Check #-925

DEPOSIT DATE
12/02/2020

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

# Kimley»Horn

Invoice for Professional Services

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

Invoice No: 013503000-1020  
Invoice Date: Oct 31, 2020  
Invoice Amount: \$8,867.47  
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 Oct 31, 2020

Federal Tax Id: [REDACTED]

## COST PLUS MAX

KHA Ref # 013503000.3-17596242

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	125,000.00	112,260.43	12,739.57	103,392.96	8,867.47
<b>Total COST PLUS MAX</b>					<b>8,867.47</b>

**Total Invoice: \$8,867.47**

100.5-1506-52.1300



RECEIVED NOV 30 2020

*Privileged and Confidential – Attorney Client Work Product*

November 24, 2020

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

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

- Participated in DoD working group meetings on October 9, 15, 19, 22.
- Submitted DoD UAS memo on October 8.
- Submitted DoD counterintelligence memo on October 20.
- Submitted DoD SWS memo on October 26.
- Coordinated and planned GADNR Coastal Resources Division meeting.
- Conducted ongoing coordination with Camden County and other members of the project team.

A breakdown of hours by team member is provided below.

<b>Staff</b>	<b>Role</b>	<b>Hours</b>
Elyse Mize	Project Manager	18.0
Brian Gulliver	Senior Aerospace Planner	18.5
Madi Vercelli	Engineering Analyst	3.5
	<b>TOTAL</b>	<b>40.0</b>

Please feel free to contact me with questions.

Best Regards,

Elyse Mize