

EFT Summary

Bank OPER - OLD

EFT: 342

Date 7/2/2020

Vendor 54450

Remittance Address

Name KIMLEY-HORN AND ASSOCIATES, INC

P O BOX 932514
ATLANTA, GA 31193-2514

Item Summary

Number	Date	PO	Description	Discount	Payment
013503000-0	6/29/2020		SPACEPORT SERVICES THROUGH	0.00	6,704.86
Total Paid				0.00	6,704.86



Created ▾	Status ▾	Transaction Type ▾	Account ▾	Amount ▾
7/2/2020	Drafted	ACH Batch - Tracking ID: 391575	Pooled Cash [REDACTED]	\$37,704.86

Tracking ID: 391575

Total Amount: \$37,704.86

Created: 07/02/2020 8:39 AM

Total Payments:

Created By: Janice Beckham

From: [REDACTED]

Will process On: 7/2/2020

ACH Class Code: CCD

Effective: 7/3/2020

ACH Header: CAMDEN COUNTY BO

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
	HOPE-BECKHAM INC.	53204	\$8,000.00	[REDACTED]	Checking	[REDACTED]	
	KIMLEY-HORN AND ASSOCI	54450	\$6,704.86	[REDACTED]	Checking	[REDACTED]	
	NELSONCFO, INC	53000	\$11,000.00	[REDACTED]	Checking	[REDACTED]	
	VENABLE LLP	54009	\$12,000.00	[REDACTED]	Checking	[REDACTED]	

RECIPIENTS:

Credits: [0] \$0.00 | Debits: [0] \$0.00

I mailed to Tammy

6/29/2020

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

Invoice No: 013503000-0520
Invoice Date: May 31, 2020
Invoice Amount: \$6,704.86
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 May 31, 2020

Federal Tax Id: XXXXXXXXXX

COST PLUS MAX
KHA Ref # 013503000.3-16668498

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	75,000.00	73,741.46	1,258.54	67,036.60	6,704.86
Total COST PLUS MAX					6,704.86

Total Invoice: \$6,704.86

160.5-1506-52.1300

[Signature]
6/24/20

June 23, 2020

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

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

- Submitted the DOPAA to FAA on May 1st.
- Reviewed Venable op-ed piece for publication on May 6th.
- Responded to FAA data request on May 7th.
- Provided USCG LOA to Leidos on May 8th.
- Responded to FAA data request on May 14th.
- Participated in conference call with Camden County and Organic Code Development to discuss site master planning on May 14th.
- Coordinated with Leidos to provide clarifying information on May 20th.
- Submitted small lift class launch vehicle OEZ to FAA on May 22nd.
- Submitted final version of the individual risk flyer on May 28th.
- 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	16.5
Brian Gulliver	Senior Aerospace Planner	7.0
Madi Vercelli	Engineering Analyst	8.5
Meg Merry	Graphic Designer	2.0
Leta Ward	Project Accountant	0.5

Please feel free to contact me with questions.

Best Regards,

Elyse Mize