

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

577

DATE	INVOICE #	PO #	DESCRIPTION
9/13/2021	013503000-0821		CAMDEN SPACEPORT SERVICES THROUGH 08.31.21

09/17/2021	AMOUNT
	1,129.68

TOTAL	1,129.68
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POOLED CASH II

Check #: 577

DEPOSIT DATE
09/17/2021

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

C. Thevesa

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: 013503000-0821
 Invoice Date: Aug 31, 2021
 Invoice Amount: \$1,129.68
 Project No: 013503000
 Project Name: SPACEPORT CAMDEN ON CALL
 Project Manager: GULLIVER, BRIAN

Federal Tax Id: [REDACTED]
 For Services Rendered through Aug 31, 2021

Client Reference:

COST PLUS MAX

KHA Ref # 013503000.3-19453525

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	200,000.00	185,561.52	14,438.48	184,431.84	1,129.68
Total COST PLUS MAX					1,129.68

Total Invoice: \$1,129.68

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SEP 14 2021 AK08:46

September 8, 2021

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

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

- Supported development of Accident Investigation Plan (AIP) addendum to address FAA comments.
- Submitted AIP addendum to FAA on 8/3/2021.
- Supported coordination calls with Steve Howard, Chuck White and Andrew Nelson regarding LCI Letter of Coordination.
- Submitted LCI Letter of Coordination to FAA on 8/19/2021
- 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	4.5

Please feel free to contact me with questions.

Best Regards,

Brian Gulliver