

BOARD OF COUNTY COMMISSIONERS

11676

01-54450 ** KIMLEY-HORN AND ASSOCIATES, INC ** 011676 12/05/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
10/31/2019	013503000-1019		G/L DISTRIBUTION OCTOBER 2019	5,711.16

C. Theresa

CHECK TOTAL 5,711.16

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

Invoice No: 013503000-1019
 Invoice Date: Oct 31, 2019
 Invoice Amount: \$5,711.16
 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 from Oct 1 through Oct 31, 2019

Federal Tax Id: [REDACTED]

COST PLUS MAX
 KHA Ref # 013503000.3-15120599

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	25,000.00	7,758.71	17,241.29	2,047.55	5,711.16
Total COST PLUS MAX					5,711.16

Total Invoice: \$5,711.16

100.5-1506-52.1300

