

BOARD OF COUNTY COMMISSIONERS

11804

01-54450	** KIMLEY-HORN AND ASSOCIATES, INC **	011804	12/11/2019
DATE	I.D.	PO #	DESCRIPTION
11/30/2019	013503000-1119		G/L DISTRIBUTION
			NOVEMBER 2019 - SPACEPORT
			AMOUNT
			3,263.52

CHECK TOTAL 3,263.52



Board of County Commissioners  
 Camden County  
 P.O. Box 99  
 Woodbine, Georgia 31569  
 Pooled Cash Account

SOUTHEASTERN BANK  
 P.O. BOX 39  
 WOODBINE, GA 31569

64-584/612

11804

DATE 12/11/2019 011804

AMOUNT \$\*\*\*\*\*3,263.52

PAY ----- THREE THOUSAND TWO HUNDRED SIXTY THREE & 52/100 DOLLARS -----

TO THE ORDER OF  
 \*\* KIMLEY-HORN AND ASSOCIATES, INC \*\*  
 P O BOX 932514  
 ATLANTA, GA 31193-2514



*Nancy A. Gonzalez*  
 \_\_\_\_\_  
*Janice Beckham*  
 \_\_\_\_\_  
 VOID AFTER 90 DAYS

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK



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

Invoice No: 013503000-1119  
Invoice Date: Nov 30, 2019  
Invoice Amount: \$3,263.52  
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 Nov 1 through Nov 30, 2019

Federal Tax Id: [REDACTED]

**COST PLUS MAX**  
KHA Ref # 013503000.3-15238915

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	25,000.00	11,022.23	13,977.77	7,758.71	3,263.52
<b>Total COST PLUS MAX</b>					<b>3,263.52</b>

**Total Invoice: \$3,263.52**



100.5-1506-52-1300

DEC 05 2019 AM 7:25