

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

451

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
6/30/2020	013503000-0620		SPACEPORT CAMDEN THROUGH JUNE 30, 2020	3,977.42

07/31/2020

AMOUNT

3,977.42

TOTAL 3,977.42



OPERATING - OLD

Check #: 451

DEPOSIT DATE
07/31/2020

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: 013503000-0620
Invoice Date: Jun 30, 2020
Invoice Amount: \$3,977.42
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 Jun 30, 2020

Federal Tax Id: [REDACTED]

100.5-1506-52.1300

COST PLUS MAX

KHA Ref # 013503000.3-16849114

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	100,000.00	77,718.88	22,281.12	73,741.46	3,977.42
Total COST PLUS MAX					3,977.42

Total Invoice: \$3,977.42



RECEIVED JUL 27 2020