

BOARD OF COUNTY COMMISSIONERS

65369

01-54450 ** KIMLEY-HORN AND ASSOCIATES, INC **

065369 01/23/2020

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
12/31/2019	013503000-1219		G/L DISTRIBUTION SERVICES THROUGH DEC 2019	8,566.74

Theresa

CHECK TOTAL 8,566.74

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

Invoice No: 013503000-1219
Invoice Date: Dec 31, 2019
Invoice Amount: \$8,566.74
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 Dec 31, 2019

Federal Tax Id: [REDACTED]

COST PLUS MAX

KHA Ref # 013503000.3-15602858

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	25,000.00	19,588.97	5,411.03	11,022.23	8,566.74
Total COST PLUS MAX					8,566.74

Total Invoice: \$8,566.74

100.5 - 1506 - 52.1300

JAN 21 2020 09:12

