

VENDOR: 54450 KIMLEY-HORN AND ASSOCIATES, INC

715

DATE	INVOICE #	PO #	DESCRIPTION
9/30/2020	013503000-0820		PROJECT 013503000 SPACEPORT

10/09/2020

AMOUNT

6,699.63

TOTAL	6,699.63
-------	----------



OPERATING

Check #: 715

DEPOSIT DATE
10/09/2020

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

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

Invoice No: 013503000-0820
Invoice Date: Aug 31, 2020
Invoice Amount: \$6,699.63
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 Aug 31, 2020

Federal Tax Id: [REDACTED]

COST PLUS MAX

KHA Ref # 013503000.3-17217490

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	100,000.00	91,230.59	8,769.41	84,530.96	6,699.63
Total COST PLUS MAX					6,699.63

Total Invoice: \$6,699.63

100.5-1506-52.1300



OCT 06 2020 AM 11:54