

BOARD OF COUNTY COMMISSIONERS

11067

01-54450	** KIMLEY-HORN AND ASSOCIATES, INC **			011067 10/24/2019
DATE	I.D.	PO #	DESCRIPTION	AMOUNT
09/30/2019	013503000-0919		G/L DISTRIBUTION SPACEPORT	2,047.55

CHECK TOTAL 2,047.55

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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

11067

DATE 10/24/2019 011067

AMOUNT \$\*\*\*\*\*2,047.55

PAY ----- TWO THOUSAND FORTY SEVEN & 55/100 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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09/30/2019	013503000-0919		G/L DISTRIBUTION SPACEPORT	2,047.55

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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: 013503000-0919  
Invoice Date: Sep 30, 2019  
Invoice Amount: \$2,047.55  
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 September 23  
through Sep 30, 2019

Federal Tax Id: [REDACTED]

**COST PLUS MAX**

KHA Ref # 013503000.3-14842194

Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	25,000.00	2,047.55	22,952.45	0.00	2,047.55
<b>Total COST PLUS MAX</b>					<b>2,047.55</b>

**Total Invoice: \$2,047.55**

100.5-1506-52.1300

OCT 18 2019 AM 11:37

