

Riviera Beach CRA Payment Authorization Checklist



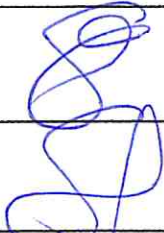
Vendor Name: Walker Parking

Control No.: _____ Invoice No.: 15193803001

Invoice Date: Oct 31, 2015 Payment Amount: \$ 17,680.00

Project Supervisor/Responsible Official: Scott Evans

BRT 2011 Marina Parking/Garage

	Reviewed/Approved by
<input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed ?	
<input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope ?	
<input checked="" type="checkbox"/> Deliverables due with this invoice have been received ?	
<input type="checkbox"/> If final payment, have all deliverables been received ?	<u>N/A</u>
<input checked="" type="checkbox"/> Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis ?	
<input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	<u>N/A</u>
<input checked="" type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	
<input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	

The invoice and supporting documentation have been reviewed and it is approved for payment.

Approving Authority

Date: _____

<input type="checkbox"/> Payment approved by the Board of Commissioners by Motion No. <u>2015-36</u> or the Consent Agenda, at its meeting on <u>Sept 9, 2015</u> . (If applicable)

entered 11-25-15

Invoice



WALKER
PARKING CONSULTANTS

Remit to:
36852 Eagle Way
Chicago, IL 60678-1368
Billing Inquiries: (813) 888-5800
Due Upon Receipt

Tony Brown
Riviera Beach Community Redevelopment Agency
2001 Broadway Ste 300
Riviera Beach, FL 33404

October 31, 2015
Invoice No: 15193803001
Project Manager Andrew Vidor

Project 15-1938.03 Riviera Beach Marina Dist Planning Study

Professional Services through October 31, 2015

Fee	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Description					
Parking Planning	21,900.00	60.00	13,140.00	0.00	13,140.00
Financial Parking Planning	22,700.00	20.00	4,540.00	0.00	4,540.00
Total Fee	44,600.00		17,680.00	0.00	17,680.00
					17,680.00
				Total this Invoice	\$17,680.00

Billings to Date	Current	Prior	Total
	17,680.00	0.00	17,680.00

Send correspondence to: 4904 Eisenhower Blvd. Ste 150 Tampa, FL 33634

RECEIVED

NOV 19 2015

RIVIERA BEACH COMMUNITY
REDEVELOPMENT AGENCY