

## Riviera Beach Community Redevelopment Agency

CONSULTANT/VENDOR INVOICES FOR BOARD APPROVAL

**Wednesday, January 27, 2016**

ITEM #	VENDOR NAME	INVOICE #	AMOUNT	SUBTOTAL
1	All Site Construction	Pay App #14	\$137,525.24	\$137,525.24
2	CBRE			
		2015-824940-004	\$2,300.00	
		2015-824940-005	\$2,300.00	
		2015-824940-006	\$2,300.00	
		<b>Subtotal</b>		\$6,900.00
3	Gilbane Building Co.	WO-4 APP #19	\$35,517.00	\$35,517.00
4	J. Michael Haygood			
		NC-48	\$768.50	
		NC-54	\$3,498.00	
		NC-55	\$1,007.00	
		NC-56	\$1,855.00	
		<b>Subtotal</b>		\$7,128.50
5	Langton Associates	4	\$5,000.00	\$5,000.00
6	Song & Associates	23	\$9,421.30	
		7 PubMkt	\$12,328.00	
		<b>Subtotal</b>		\$21,749.30
7	Treasure Coast Regional Planning Council	6	\$45,600.00	\$45,600.00
<b>TOTAL OF ALL INVOICES</b>			<b>\$259,420.04</b>	<b>\$259,420.04</b>