



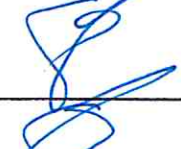



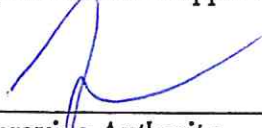
Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Song + Associates, Inc.
 Control No.: _____ Invoice No.: 7 - Public Market Design
 Invoice Date: 12.15.15 Payment Amount: \$ 12,328.00
 Project Supervisor/Responsible Official: Scott Evans

Public Market: Additional Design Services -

	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 ?	N/A
<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.	N/A
<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: 1-19-16

Payment approved by the Board of Commissioners by Motion No. 2015-32 or the Consent Agenda, at its meeting on Aug 26, 2015. (If applicable)

entered 1-15-16

Invoice

To: Riviera Beach Community Redevelopment Agency
 Bank of America Financial Center
 2001 Broadway, Suite 300
 Riviera Beach, FL 33404
 Attention: Scott Evans

Project: 14028 RBCRA - Public Market Design
 Professional Services Through: 12/31/2015

Billing Group: B Alternate Site Concepts
 Per Approved Proposal Dated October 19, 2015

Contract Amount:	\$18,400.00
Percent Complete:	100.00%
Fee Earned:	\$18,400.00
Prior Fee Billings:	6,072.00
Current Fee Total:	\$12,328.00

Billing Group Subtotal: 12,328.00

Project Totals:

***** Total Project Invoice Amount: \$12,328.00**

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	
\$12,328.00	\$6,072.00	\$0.00	\$0.00	

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.