

Riviera Beach CRA Payment Authorization Checklist

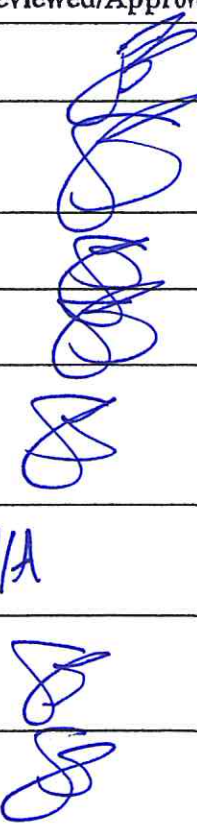
Vendor Name: Treasure Coast Regional Planning Council

Control No.: _____ Invoice No.: 6

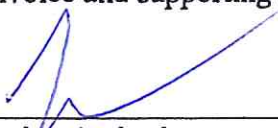
Invoice Date: January 12, 2016 Payment Amount: \$ 45,500.

Project Supervisor/Responsible Official: Scott Evans

Administrative Budget: TORPC Prof. 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 checked="" type="checkbox"/> If final payment, have all deliverables been received ? | | |
| <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.

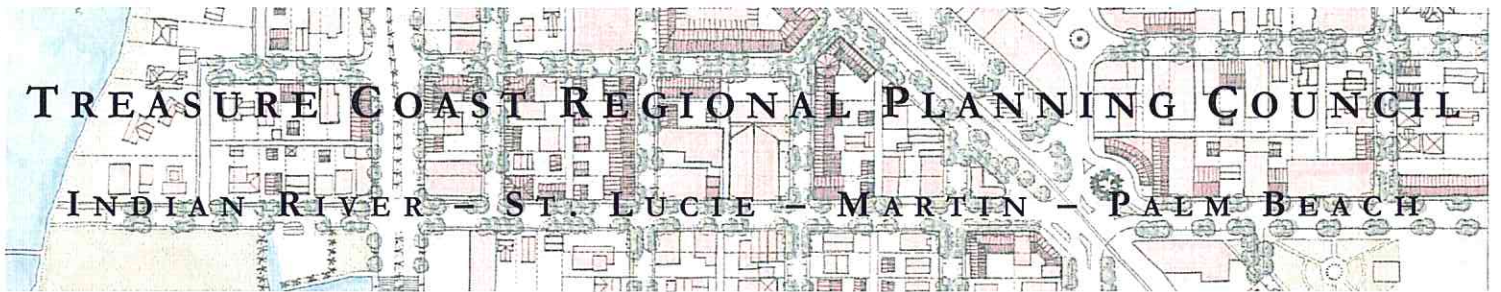


Approving Authority

Date: 1-19-16

Payment approved by the Board of Commissioners by Motion No. 2014-26 or the Consent Agenda, at its meeting on JUNE 11, 2014. (If applicable)

entered 1-15-16 by



Invoice No. 6

January 12, 2016

Mr. Scott Evans
Planning and Development Director
Riviera Beach Community Redevelopment Agency
2001 Broadway, Suite 300
Riviera Beach, FL 33404

Subject Interlocal Agreement between the Riviera Beach Community Redevelopment Agency and the Treasure Coast Regional Planning Council dated June 30, 2014

Total Amount of the Agreement \$152,000.00

Due upon Submittal / Completion of Task 4

| | |
|--|--------------|
| Study Area 1: Riviera Beach Heights Neighborhood Expansion | \$ 11,400.00 |
| Study Area 2: Singer Island | \$ 11,400.00 |
| Study Area 3: Blue Heron Corridor | \$ 11,400.00 |
| Study Area 4: Westward Expansion | \$ 11,400.00 |

Total Due **\$ 45,600.00**

Balance Remaining after Payment of Invoice 6 \$ - 0 -

Please remit to:
Treasure Coast Regional Planning Council
421 S.W. Camden Avenue
Stuart, Florida 34994

TCRPC
[F-79]

"Bringing Communities Together" • Est.1976

421 SW Camden Avenue - Stuart, Florida 34994
Phone (772) 221-4060 - Fax (772) 221-4067 - www.tcrpc.org