

# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: ~~Starrco~~ Walker Parking

Control No.: \_\_\_\_\_ Invoice No.: 15193808002 *J*

Invoice Date: Nov. 30, 2015 Payment Amount: \$ ~~24,760.00~~ 9,080.00

Project Supervisor/Responsible Official: Scott Evans

BBT 2013B Marina Parking Garage funds.

	Reviewed/Approved by
<input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed ?	<i>J</i>
<input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope ?	<i>J</i>
<input checked="" type="checkbox"/> Deliverables due with this invoice have been received ?	<i>J</i>
<input 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 ?	<i>J</i>
<input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	
<input checked="" type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	<i>J</i>
<input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	<i>J</i>

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

*[Signature]*  
Approving Authority

Date: 1-20-16

Payment approved by the Board of Commissioners by Motion No. 2015-36 or the Consent Agenda, at its meeting on Sept 9, 2015. (If applicable)

*Entered processed 12/24/15/ke  
12-18-15*

**Invoice**

**RECEIVED**

**DEC 11 2015**

**RIVIERA BEACH COMMUNITY  
REDEVELOPMENT AGENCY**



**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

November 30, 2015  
Invoice No: 15193803002  
Project Manager Andrew Vidor

Project 15-1938.03 Riviera Beach Marina Dist Planning Study

**Professional Services through November 30, 2015**

**Fee**

Descripton	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Parking Planning	21,900.00	60.00	13,140.00	13,140.00	0.00
Financial Parking Planning	22,700.00	60.00	13,620.00	4,540.00	9,080.00
<b>Total Fee</b>	<b>44,600.00</b>		<b>26,760.00</b>	<b>17,680.00</b>	<b>9,080.00</b>
<b>Total this Invoice</b>					<b>\$9,080.00</b>

**Outstanding Invoices**

Number	Date	Balance
15193803001	10/31/2015	17,680.00
<b>Total</b>		<b>17,680.00</b>

Billings to Date	Current	Prior	Total
	<b>9,080.00</b>	<b>17,680.00</b>	<b>26,760.00</b>

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