

## Riviera Beach Community Redevelopment Agency

VENDOR INVOICES PAID: REPORT TO BOARD

5/23/2016

ITEM #	VENDOR NAME	INVOICE #	AMOUNT	SUBTOTAL
1	All-Site Construction			
		App # 17	\$4,139.15	
		App # 18	\$69,803.11	
		8	\$12,741.76	
				\$86,684.02
2	CBRE	2015-824940-009	\$2,300.00	\$2,300.00
3	Florida Fishing Academy	416	\$2,500.00	\$2,500.00
4	Gilbane Building Co.	Draw 22 / W.O. #4	\$17,241.50	\$17,241.50
5	J. Michael Haygood			
		NC-67	\$4,240.00	
		NC-68	\$4,849.50	
				\$9,089.50
6	Harvey, Covington & Thomas	052016-4	\$8,000.00	\$8,000.00
7	Langton Associates	8	\$5,000.00	\$5,000.00
8	O'Donnell Agency	RBCRA0516	\$10,794.00	\$10,794.00
9	Pittman Law Group			
		2015-257	\$3,333.33	
		2016-188	\$5,000.00	
				\$8,333.33
10	Song			
		Invoice 28; Pay App#25	\$24,116.70	
		7	\$3,680.00	
				\$27,796.70
11	Walker Parking	15193802002	\$5,100.00	
		15193803004	\$2,190.00	\$7,290.00
TOTAL OF ALL INVOICES			\$185,029.05	\$185,029.05