

Riviera Beach CRA Payment Authorization Checklist







Vendor Name: Walker Parking

Control No.: 2015-34 Invoice No.: 15193803004

Invoice Date: 4/30/16 Payment Amount: \$ 2,190.00

Project Supervisor/Responsible Official: Scott Evans

Masina Parking: BRT 0013 B

	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 ?	<u>NIA</u>
<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.	<u>NIA</u>
<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: _____

☐ 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 5-16-16

Invoice**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

April 30, 2016

Invoice No:

15193803004

Project Manager

Andrew Vidor

Project 15-1938.03 Riviera Beach Marina Dist Planning Study

Professional Services through April 30, 2016**Fee**

Descripton	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Parking Planning	21,900.00	100.00	21,900.00	19,710.00	2,190.00
Financial Parking Planning	22,700.00	90.00	20,430.00	20,430.00	0.00
Total Fee	44,600.00		42,330.00	40,140.00	2,190.00
					2,190.00
				Total this Invoice	\$2,190.00

	Current	Prior	Total
Billings to Date	2,190.00	40,140.00	42,330.00

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

**RECEIVED****MAY 13 2016**RIVIERA BEACH COMMUNITY
REDEVELOPMENT AGENCY