

Riviera Beach CRA Payment Authorization Checklist



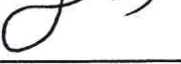



Vendor Name: Walker Parking Consultants

Control No.: _____ Invoice No.: 15193802002

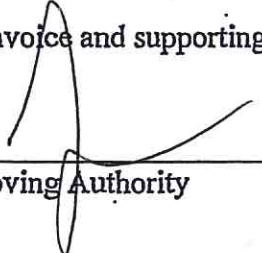
Invoice Date: January 31, 2016 Payment Amount: \$ 5,100.00

Project Supervisor/Responsible Official: Scott Evans

RE Development Allowance \$159090

	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>N/A</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>N/A</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: 5-12-16

<input checked="" type="checkbox"/> Payment approved by the Board of Commissioners by Motion No. <u>2014-65</u> or the Consent Agenda, at its meeting on <u>Dec 11, 2014</u> (If applicable)
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MAILED
MAY - 6 2016


PROCESSED
MAY - 6 2016


entered 5-6-16

Invoice**WALKER**
PARKING CONSULTANTS**Remit to:**
36852 Eagle Way
Chicago, IL 60678-1368
Billing Inquiries: (813) 888-5800
Due Upon ReceiptScott Evans
Riviera Beach Community Redevelopment Agency
2001 Broadway Ste 300
Riviera Beach, FL 33404January 31, 2016
Invoice No: 15193802002
Project Manager Andrew Vidor

Project 15-1938.02 Riviera Beach CRA Master Plan Pk Studies

Professional Services through January 31, 2016

Fee	10,000.00		
Percent Complete	100.00	Total Earned	10,000.00
		Previous Fee Billing	4,900.00
		Current Fee Billing	5,100.00
			5,100.00
		Total this Invoice	\$5,100.00

	Current	Prior	Total
Billings to Date	5,100.00	4,900.00	10,000.00

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

RECEIVED**FEB 16 2016**RIVIERA BEACH COMMUNITY
REDEVELOPMENT AGENCY