







Riviera Beach CRA Payment Authorization Checklist


Vendor Name: Startec (2400 Broadway)
 Control No.: 2014-10 Invoice No.: 1025081
 Invoice Date: 3/18/16 Payment Amount: \$ 25,576.25
 Project Supervisor/Responsible Official: Scott Evans
2013A

	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 ?	N/A
<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: _____

<input type="checkbox"/> Payment approved by the Board of Commissioners by Motion No. <u>2014-55</u> on the Consent Agenda, at its meeting on <u>10-29-14</u> . (If applicable)	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PROCESSED APR 11 2016  e H + 4-11-16 </div>
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INVOICE

Page 1 of 2

Invoice Number	1025081
Invoice Date	March 18, 2016
Customer Number	102120
Project Number	177901947

Bill To

Riviera Beach CRA
Tony Brown
2001 Broadway, Suite 300
Riviera Beach FL 33404
United States

Please Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
56-2220906

Project Description: Redevelopment 2600 /Broadway

Stantec Project Manager:	Lamas, Eddie
Stantec Office Location:	Coral Gables FL
Authorization Amount:	\$98,000.00
Authorization Previously Billed:	\$44,074.98
Authorization Billed to Date:	\$69,651.23
Current Invoice Due:	\$25,576.25
For Period Ending:	June 26, 2015

Due on Receipt

Project Billing Summary

For Period Ending: March 18, 2016
 Task Detail: Top Task
 Project: 177901947 Redevelopment 2600 /Broadway
 Client: Riviera Beach CRA
 Invoice #: 1025081

Amounts shown are before taxes and for contracted items only

Top Task #	Lowest Task #	Task Description	Contract Value	Previously Invoiced	Current Invoice	Invoiced to Date	Contract Remaining	% of Contract Invoiced
200		Architecture	58,000.00	23,780.98	15,090.00	38,870.98	19,129.02	67.02%
210		Landscape Architecture	24,000.00	11,830.00	10,486.25	22,116.25	1,883.75	92.15%
220		Civil	7,000.00	342.00		342.00	6,658.00	4.89%
230		MEP/Structural	9,000.00	8,322.00		8,322.00	678.00	92.47%
		Total for Project# 177901947	98,000.00	44,074.98	25,576.25	69,651.23	28,348.77	71.07%