

Riviera Beach Community Redevelopment Agency

VENDOR INVOICES PAID: REPORT TO BOARD

4/14/2016

ITEM #	VENDOR NAME	INVOICE #	AMOUNT	SUBTOTAL
1	All-Site Construction	App # 15	\$157,821.11	
		7R	\$28,604.74	
		App # 16	\$4,617.00	
				\$191,042.85
2	Anderson & Carr, Inc.	2140161.000Lv	\$4,465.00	\$4,465.00
3	CBRE	2015-824940-008	\$2,300.00	\$2,300.00
4	Cunningham Law			
		86528	\$6,257.55	
		86529	\$812.50	
		86428	\$97.50	
				\$7,167.55
5	Florida Court Reporting	168272	\$378.00	\$378.00
6	Florida Fishing Academy	316	\$2,500.00	\$2,500.00
7	Gilbane Building Co.	Draw 21 / W.O. #4	\$35,517.00	\$35,517.00
8	J. Michael Haygood			
		NC-60	\$3,471.50	
		NC-61	\$2,809.00	
		NC-62	\$689.00	
		NC-63	\$3,869.00	
				\$10,838.50
		NC-64	\$6,042.00	
		NC-65	\$2,756.00	
		NC-66	\$2,676.50	
				\$11,474.50
9	Langton Associates	7	\$5,000.00	\$5,000.00
10	O'Donnell Agency	RBCRA0316	\$10,289.00	\$10,289.00
11	Pittman Law Group	2016-167	\$5,000.00	\$5,000.00
12	Song			
		24	\$23,001.76	
		#2 SC Parking	\$2,875.00	
		#2 RR Parking	\$25,648.60	
				\$51,525.36
13	Stantec	1025081	\$25,576.25	\$25,576.25
14	Jay Taplin, P.A.	1321	\$890.00	\$890.00
TOTAL OF ALL INVOICES			\$363,964.01	\$363,964.01