

Riviera Beach CRA Payment Authorization Checklist


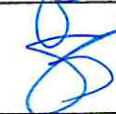




Vendor Name: Walker Parking

Control No.: Res: 2015-36 Invoice No.: 1519380 3006

Invoice Date: May 31, 2015 Payment Amount: \$ 5,000.00

Project Supervisor/Responsible Official: Scott Guanas

Maxim Village Parking Study - RE 5159090
RIE Development Allowance

	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.

Date: _____

Approving Authority

Payment approved by the Board of Commissioners by Motion No. 2015-36 or the Consent Agenda, at its meeting on 9-9-15. (If applicable)

Invoice



WALKER
PARKING CONSULTANTS

Remit to:
36852 Eagle Way
Chicago, IL 60678-1368
Billing Inquiries: (813) 888-5800
Due Upon Receipt

Scott Evans
Riviera Beach Community Redevelopment Agency
2001 Broadway Ste 300
Riviera Beach, FL 33404

May 31, 2016
Invoice No: 15193803006
Project Manager Andrew Vidor

Project 15-1938.03 Riviera Beach Marina Village Study

Professional Services through May 31, 2016

Fee

Descripton	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Parking Planning	21,900.00	100.00	21,900.00	21,900.00	0.00
Financial Parking Planning	22,700.00	90.00	20,430.00	20,430.00	0.00
PARCS	12,000.00	41.6667	5,000.00	0.00	5,000.00
Total Fee	56,600.00		47,330.00	42,330.00	5,000.00
				Total this Invoice	\$5,000.00

Outstanding Invoices

Number	Date	Balance
15193803004	4/30/2016	2,190.00
Total		2,190.00

Billings to Date	Current	Prior	Total
	5,000.00	42,330.00	47,330.00

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

RECEIVED
JUN 20 2016
RIVIERA BEACH COMMUNITY
REDEVELOPMENT AGENCY