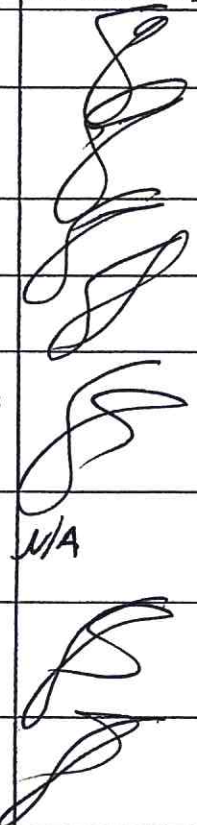


Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Walker Park/King
 Control No.: 2015-36 Invoice No.: 15193803007
 Invoice Date: 6-30-16 Payment Amount: \$ 5070.00
 Project Supervisor/Responsible Official: Scott Evans

	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 checked="" type="checkbox"/> If final payment, have all deliverables been received ?		
<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: 8/5/16

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)

entered
10-14-16

Invoice



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

June 30, 2016
 Invoice No: 15193803007
 Project Manager Andrew Vidor

Project 15-1938.03 Riviera Beach Marina Village Study

Professional Services through June 30, 2016
Fee

Description	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	100.00	22,700.00	20,430.00	2,270.00
PARCS	12,000.00	65.00	7,800.00	5,000.00	2,800.00
Total Fee	56,600.00		52,400.00	47,330.00	5,070.00
Total this Invoice					\$5,070.00

Outstanding Invoices

Number	Date	Balance
15193803006	5/31/2016	5,000.00
Total		5,000.00

Billings to Date	Current	Prior	Total
	5,070.00	47,330.00	52,400.00

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