

**From:** [Jones, Danny](#)  
**To:** [cap@capfla.com](mailto:cap@capfla.com)  
**Cc:** [Little, Rickey](#); [Mealy, Dean](#); [jmellies@capfla.com](mailto:jmellies@capfla.com); [Gagnon, Jeff](#); [Frazier, Jackie P](#)  
**Subject:** FW: Riviera Beach Invoice for September Services  
**Date:** Tuesday, October 11, 2016 10:56:51 AM  
**Attachments:** [Project 000127000.00 Invoice 0003922 \(sept\).pdf](#)

---

Mr. Penin,

As discussed yesterday afternoon, I need detailed backup information in order to approve payment for the invoices you submitted on behalf of C.A.P.

I need to know what jobs or plans were being reviewed or inspected for the number of hours submitted.

I will also use this information to analyze the amount of time spent on the various levels of plans submitted and the inspections completed.

The City cannot over pay for services not rendered nor should we not properly compensate CAP for services provided.

Detailed invoices must be a part of the checks and balances in this business relationship.

I would like to have the requested information by close of business on Friday so that the proper attention can be provided to compensate CAP accordingly.

Thanks,

Danny D. Jones  
Interim City Manager  
[ddjones@rivierabch.com](mailto:ddjones@rivierabch.com)

---

**From:** Little, Rickey  
**Sent:** Tuesday, October 11, 2016 7:41 AM  
**To:** Jones, Danny <[ddjones@Rivierabch.com](mailto:ddjones@Rivierabch.com)>; Gagnon, Jeff <[Jgagnon@Rivierabch.com](mailto:Jgagnon@Rivierabch.com)>  
**Subject:** Fwd: Riviera Beach Invoice for September Services

Here is the invoice from C A P

Sent from my iPhone

Begin forwarded message:

**From:** Jennifer Mellies <[jmellies@capfla.com](mailto:jmellies@capfla.com)>  
**Date:** October 10, 2016 at 3:18:03 PM EDT  
**To:** "[rlittle@rivierabch.com](mailto:rlittle@rivierabch.com)" <[rlittle@rivierabch.com](mailto:rlittle@rivierabch.com)>

**Cc:** "Carlos A. Penin" <[cap@capfla.com](mailto:cap@capfla.com)>, Joseph Kajak <[jkajak@capfla.net](mailto:jkajak@capfla.net)>

**Subject: Riviera Beach Invoice for September Services**

Mr. Little,

Attached you will find a certified copy of our September Plan Review & Inspection Services invoice from CAP Government. If you should have any questions please feel free to contact me at the number listed below or via email.

Thank You,

Jennifer