








Riviera Beach CRA Payment Authorization Checklist

Vendor Name: J. Michael Haygood, PA
 Control No.: N/A Invoice No.: NC-99 + NC-100
 Invoice Date: 7-28-17 Payment Amount: \$ 8,056⁰⁰
 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 type="checkbox"/> If final payment, have all deliverables been received ?	<u>N/A</u>
<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 checked="" type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	
<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.

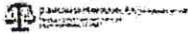


 Approving Authority

Date: 8-2-17

Payment approved by the Board of Commissioners by Motion No. N/A or the Consent Agenda, at its meeting on N/A. (If applicable)

*entered
8-1-17*



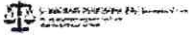
J. Michael Haygood, PA
 701 Northpoint Parkway
 Suite 209
 West Palm Beach, Florida 33401
 561-684-8311

Statement

Invoice No: NC-99
 Date: 7/28/17

Bill to: Riviera Beach Community Redevelopment Agency
 Scott Evans
 2001 Broadway
 Suite 300
 Riviera Beach, FL 33404

Marina Development (Misc)					
Hourly Fees					
<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
7/17/17	Document Review Review of Exchange Agreements.	J. Michael Haygood	1.8 hrs	\$265.00/Hr	\$477.00
7/17/17	Telephone Conference Telephone conference with William Mueller.	J. Michael Haygood	0.5 hrs	\$265.00/Hr	\$132.50
7/18/17	Document Preparation Initial preparation of Exchange Agreement.	J. Michael Haygood	1.8 hrs	\$265.00/Hr	\$477.00
7/20/17	Document Preparation Finalized Exchange Agreement.	J. Michael Haygood	3.8 hrs	\$265.00/Hr	\$1,007.00
7/21/17	Telephone Conference Telephone conference with William Mueller.	J. Michael Haygood	0.3 hrs	\$265.00/Hr	\$79.50
Hourly Fees Total			8.2 hrs		\$2,173.00



J. Michael Haygood, PA
 701 Northpoint Parkway
 Suite 209
 West Palm Beach, Florida 33401
 561-684-8311

Statement

Invoice No: NC-100
 Date: 7/28/17

*Bill to: Riviera Beach Community Redevelopment Agency
 Scott Evans
 2001 Broadway
 Suite 300
 Riviera Beach, FL 33404*

General Administration					
Hourly Fees					
<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
7/7/17	Meeting Meeting with Scott Evans.	J. Michael Haygood	0.8 hrs	\$265.00/HR	\$212.00
7/10/17	Document Review Review of PR proposed PSA.	J. Michael Haygood	1.7 hrs	\$265.00/HR	\$450.50
7/12/17	Document Preparation Review and modification to proposed public relations PSA.	J. Michael Haygood	2.3 hrs	\$265.00/HR	\$609.50
7/12/17	Meeting Attendance at CRA meeting.	J. Michael Haygood	2.9 hrs	\$265.00/HR	\$768.50
7/13/17	Meeting Meeting with Scott Evans.	J. Michael Haygood	0.7 hrs	\$265.00/HR	\$185.50
7/14/17	Document Preparation	J. Michael Haygood	2.6 hrs	\$265.00/HR	\$689.00

Finalized PSA for Mosiac, RFW Media and Endeavors.

7/17/17 Review Document J. Michael Haygood 1.6 hrs \$265.00/HR \$424.00

Review and comments to proposed agreement with Chen Moore.

7/18/17 Telephone Conference J. Michael Haygood 0.5 hrs \$265.00/HR \$132.50

Telephone conference with Scott Evans.

7/18/17 Review Document J. Michael Haygood 0.5 hrs \$265.00/HR \$132.50

Finalized Public Relations Agreements.

7/19/17 Document Preparation J. Michael Haygood 1.5 hrs \$265.00/HR \$397.50

Preparation of First Modification to Langton Agreement and resolution approving.

7/27/17 Document Review J. Michael Haygood 2.4 hrs \$265.00/HR \$636.00

Initial review of Interlocal Agreements re: Marina Financing.

7/28/17 Document Review J. Michael Haygood 2.8 hrs \$265.00/HR \$742.00

Review of Interlocals and preparation of document terminating.

7/31/17 Telephone Conference J. Michael Haygood 0.3 hrs \$265.00/HR \$79.50

Telephone conference with Scott Evans.

7/31/17 Document Preparation J. Michael Haygood 1.6 hrs \$265.00/HR \$424.00

Finalized Interlocal terminating Interlocal

Hourly Fees Total 22.2 hrs **\$5,883.00**

Balance: \$5,883.00