Riviera Beach CRA Payment Authorization Checklist

| Vendor Name: | J MICHAEL HAYGO | OD | |
|---------------------------------------|---|---------------------|-------------------------|
| Control No.: | NA | Invoice No.: | NC-105 _ |
| Invoice Date: | DECEMBER 6, 2017 | Payment Amo | ount: \$8,109.00 |
| Project Superv | isor/Responsible Official: SC | OTT EVANS | |
| | | | Reviewed/Approved by |
| □ Project "so | cope of work and deliverabl | es" reviewed? | |
| Payment s work scop | support documentation appe? | propriate based on | 8 |
| Deliverabl | es due with this invoice ha | we been received? | |
| ☐ If final pay | yment, have all deliverables | s been received? | NA |
| schedule o | f payment is in agreement or is appropriate and is wit greement amount, on a cu | hin the limits of | 5 |
| | eimbursement amounts m or amounts approved by t | | 8 |
| ☐ The natur of the CRA | e of work being performed A plan. | is within the scope | |
| Co. 100 | payment have been budge rom the appropriate source | | 5 |
| The invoice is approved Approving Aut | and supporting docume for payment. hority | entation have been | reviewed and it |
| □ Payment a | pproved by the Board of Co | ommissioners by: | |
| Motion No | NA | | |
| or the Conser | nt Agenda, at its meeting or | nNA | (If applicable) |

December 6, 2017

Riviera Beach Community Redevelopment Agency C/O Scott Evans 2001 Broadway, Suite 300 Riviera Beach, FL 33404

Re: Nove

November Invoice

Dear Mr. Evans:

Attached are the statements for legal services from November 1, 2017 through November 30, 2017, in the total amount of \$8,109.00.

If you have any questions regarding this statement, please let me know.

Sincerely yours,

J. Michael Haygood

Enclosures

J. Michael Haygood, PA 701 Northpoint Parkway

Suite 209

Statement

West Palm Beach, Florida 33401

Date: 12/6/17

Invoice No: NC-105

561-684-8311

Bill to:

Riviera Beach Community Redevelopment Agency

Scott Evans 2001 Broadway Suite 300

Riviera Beach, FL 33404

General Administration

Hourly Fees

| Date | Description | <u>Timekee</u> | eper | Time | | <u>Rate</u> | | Amount |
|--|------------------|----------------|-------------------|-------|-------|-------------|-----------|----------|
| 11/2/17 | Meeting | J. Micha | el Haygood | 1.1 h | irs | \$265.0 | 0/HR | \$291.50 |
| Meeting with CRA staff re: Bonnie Larson. | | | | | | | | |
| 11/2/17 | Document Prepara | ation | J. Michael Haygoo | d | 0.9 h | rs \$2 | 65.00/HR | \$238.50 |
| Preparation of letter to Property Appraiser. | | | | | | | | |
| 11/6/17 | Document Prepara | ation | J. Michael Haygoo | d | 1.8 h | rs \$2 | 265.00/HR | \$477.00 |
| Preparation of Agreement for Management Advisory (pay study) | | | | | | | | |
| 11/8/17 | Document Prepar | ation | J. Michael Haygoo | od | 1.6 h | rs \$2 | 265.00/HR | \$424.00 |
| Preparation of Ground Lease Termination Agreement. | | | | | | | | |
| 11/8/17 | Document Prepar | ation | J. Michael Haygoo | od | 2.3 h | rs \$2 | 265.00/HR | \$609.50 |
| Preparation of initial draft of Management Agreement for Marina Uplands. | | | | | | | | |

| 11/13/17 | Meeting | J. Michae | el Haygood | 1.5 hr | s \$26 | 5.00/HR | \$397.50 |
|---|----------------|--------------|--------------------|--------|---------|-------------|----------|
| Meeting with Commissioner Hubbard. | | | | | | | |
| 11/16/17 | Research | J. Micha | ael Haygood | 0.9 hr | rs \$26 | 55.00/HR | \$238.50 |
| Tax exe | mpt of governn | nental entit | ies. | | | | |
| 11/16/17 | Document Pre | eparation | J. Michael Hayg | ood | 2.8 hrs | \$265.00/HR | \$742.00 |
| Revised | d Development | Agreement | | | | | |
| 11/16/17 | Document Pre | paration | J. Michael Hayg | ood | 2.3 hrs | \$265.00/HR | \$609.50 |
| Preparation of Mortgage and Note for Blue Lagoon Development Agreement. | | | | | | | |
| 11/21/17 | Document Pre | eparation | J. Michael Hayg | ood | 2.3 hrs | \$265.00/HR | \$609.50 |
| Preparation of resolution and 5th Modification to Song Agreement. | | | | | | | |
| 11/22/17 | Document Pre | eparation | J. Michael Hayg | ood | 2.1 hrs | \$265.00/HR | \$556.50 |
| Preparation of resolution and First Amendment to Chris Wayne agreement. | | | | | | | |
| 11/22/17 | Document Re | eview | J. Michael Haygood | i (| 0.7 hrs | \$265.00/HR | \$185.50 |
| Review and comment to agenda memorandum re: Song Modification. | | | | | | | |
| 11/28/17 | Document Re | eview | J. Michael Haygood | i (| 0.5 hrs | \$265.00/HR | \$132.50 |
| Review of Cash America Lease | | | | | | | |
| 11/29/17 | Meeting | J. Micha | iel Haygood | 2.1 hr | rs \$20 | 55.00/HR | \$556.50 |
| Attendance at CRA meeting. | | | | | | | |
| 11/29/17 | Meeting | J. Micha | el Haygood | 2.2 hi | rs \$2 | 65.00/HR | \$583.00 |
| Meeting with CRA staff re: Blue Lagoon Development. | | | | | | | |

11/30/17 Document Preparation J. Michael Haygood 3.1 hrs \$265.00/HR \$821.50

Preparation of revisions to Blue Lagoon Development Agreement.

11/30/17 Draft Document J. Michael Haygood 2.4 hrs \$265.00/HR \$636.00

Preparation of Purchase and Sale Agreement.

Hourly Fees Total

30.6 hrs

\$8,109.00

Balance: \$8,109.00