9:57 AM 2/15/2018

Riviera Beach Community Redevelopment Agency APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES TO BE CONSIDERED AT THE FEBRUARY 28, 2018 BOARD MEETING

2/15/2018

VENDOR NAME	EXPIRES	RES #, DATE;	REMAINING ON CONTRACT AFTER	INVOICE #	INVOICE	
Approved Contract Maximum		PAID ON CONTRACT	THIS PAYMENT		AMOUNT	
Constant Computing	9/30/2019	Res 2017-20; 9-28-17		101434	\$6,396.25	APPROVE
\$60,000	Fiscal Yr.	\$18,627.50	\$41,372.50			
DANA NOTTINGHAM	8/30/2018	RES 2018-02		2.01.18-1	\$8,000.00	RATIFY
\$72,400	Calendar Yr.	\$8,000.00	\$64,400.00			
Florida Court Reporting	10/31/2019	Res 2017-22; 10-25-17		174761	\$720.00	APPROVE
\$15,000	Calendar Yr.	\$720.00	\$14,280.00			
Florida Fishing Academy	11/11/2020	Res 2017-17; 9-27-17		118	\$2,500.00	APPROVE
\$30,000	Contract Yr.	\$7,500.00	\$22,500.00			
J. Michael Haygood	N/A	N/A	N/A	NC-106	\$6,545.00	RATIFY
N/A	N/A	N/A	N/A			
Langton Associates	8/31/2018	RES 2017-15; 8-9-17		28	\$5,000.00	APPROVE
\$60,000	Contract Yr.	\$25,000.00	\$35,000.00			
	Approved Contract Maximum Constant Computing \$60,000 DANA NOTTINGHAM \$72,400 Florida Court Reporting \$15,000 Florida Fishing Academy \$30,000 J. Michael Haygood N/A Langton Associates	Approved Contract Maximum Constant Computing 9/30/2019 \$60,000 Fiscal Yr. DANA NOTTINGHAM 8/30/2018 \$72,400 Calendar Yr. Florida Court Reporting 10/31/2019 \$15,000 Calendar Yr. Florida Fishing Academy 11/11/2020 \$30,000 Contract Yr. J. Michael Haygood N/A N/A N/A Langton Associates 8/31/2018	Approved Contract Maximum Constant Computing 9/30/2019 Res 2017-20; 9-28-17 \$60,000 Fiscal Yr. \$18,627.50 DANA NOTTINGHAM 8/30/2018 RES 2018-02 \$72,400 Calendar Yr. \$8,000.00 Florida Court Reporting 10/31/2019 Res 2017-22; 10-25-17 \$15,000 Calendar Yr. \$720.00 Florida Fishing Academy 11/11/2020 Res 2017-17; 9-27-17 \$30,000 Contract Yr. \$7,500.00 J. Michael Haygood N/A N/A N/A N/A N/A Langton Associates 8/31/2018 RES 2017-15; 8-9-17	VENDOR NAME EXPIRES RES #, DATE; PAID ON CONTRACT CONTRACT AFTER THIS PAYMENT Constant Computing 9/30/2019 Res 2017-20; 9-28-17 \$60,000 \$18,627.50 \$41,372.50 DANA NOTTINGHAM 8/30/2018 RES 2018-02 \$41,372.50 \$72,400 Calendar Yr. \$8,000.00 \$64,400.00 Florida Court Reporting 10/31/2019 Res 2017-22; 10-25-17 \$15,000 Calendar Yr. \$720.00 \$14,280.00 Florida Fishing Academy 11//11/2020 Res 2017-17; 9-27-17 \$30,000 J. Michael Haygood N/A N/A N/A N/A N/A N/A N/A Langton Associates 8/31/2018 RES 2017-15; 8-9-17	VENDOR NAME Approved Contract Maximum EXPIRES RES #, DATE; PAID ON CONTRACT CONTRACT AFTER THIS PAYMENT	VENDOR NAME

TOTAL OF ALL INVOICES:

\$29,161.25