





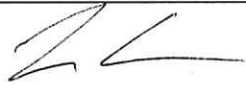

# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Big D Grafix

Control No.: Resolution No. 2018-08      Invoice No.: 1-572018

Invoice Date: May 2, 2018,      Payment Amount: \$2,250.00

Project Supervisor/Responsible Official: Andre' Lewis

	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?	
<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.	
<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: 5/8/2018

Payment approved by the Board of Commissioners by Motion No. 2018-08 or the Consent Agenda, at its meeting on 4-25-18. (If applicable)



**Demetrius McCray**

1100 Commercial Ave.  
Riviera Beach, Fl. 33404  
561.502.1917

[Bigdgrafix1@aol.com](mailto:Bigdgrafix1@aol.com)

<http://Picasaweb.google.com/bigdgrafix>

**Proposal**

Proposal; Number:  
1-572018

Invoice Date:

5/7/2018

Customer Information: **Make check payable to Demetrius McCray:**

Billing Address:		Shipping Address:	
Company:	Riviera Beach C.R.A.	Company:	
Name:	Andre Lewis	Name:	
Address:	Blue Heron and Broadway	Address:	
City/State/Zip	Riviera Beach. Fl. 33404	City/State/Zip	
Email:			

Shipping Method:

Qty	Product Description	Amount Each	Amount
	CRA District & Marina Village Branding & Art Project(Singer Island)		
	Workshop I - with citizens and vendors for ideas on the mural project.	\$2,250.00	\$2,250.00
		Subtotal:	\$2,250.00
		Total:	\$2,250.00
		Tax:	
		Balance:	