

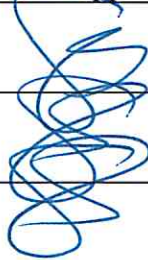

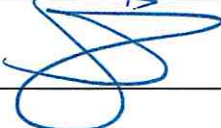

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: J MICHAEL HAYGOOD


Control No.: _____ Invoice No.: NC-120

Invoice Date: 6/4/18 Payment Amount: \$ 7,367.00

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?	N/A
<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.	N/A
<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.

 _____ Date: 6/6/2018

Approving Authority

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



J. MICHAEL HAYGOOD, P.A. | ATTORNEY AT LAW

701 NORTHPOINT PARKWAY, SUITE 209
WEST PALM BEACH, FL 33407

June 4, 2018

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

Re: May Invoice

Dear Mr. Evans:

Attached are the statements for legal services from May 1, 2018 through May 31, 2018, in the total amount of \$7,367.00.

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

Sincerely yours,

J. Michael Haygood

A handwritten signature in blue ink, appearing to read "J. Michael Haygood", written over the typed name.

Enclosures

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

Statement

Invoice No: NC-120
Date: 6/4/18

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>
5/1/18	Review Document <i>Review of Florida Fishing Academy contract.</i>	J. Michael Haygood	0.9 hrs	\$265.00/HR	\$238.50
5/1/18	Document Review <i>Review of leases for Cash America and forwarded to Bob Banting.</i>	J. Michael Haygood	1.2 hrs	\$265.00/HR	\$318.00
5/2/18	Telephone Conference <i>Telephone conference with Scott Evans.</i>	J. Michael Haygood	0.4 hrs	\$265.00/HR	\$106.00
5/2/18	Preparation of communication <i>Preparation of communication to Damian Albert re: CAGLE.</i>	J. Michael Haygood	0.4 hrs	\$265.00/HR	\$106.00
5/2/18	Revise Document <i>Revised response to Protest.</i>	J. Michael Haygood	1.5 hrs	\$265.00/HR	\$397.50
5/3/18	Review Document <i>Reviewed and commented on License agreement.</i>	J. Michael Haygood	1.4 hrs	\$265.00/HR	\$371.00
5/3/18	Review	J. Michael Haygood	0.4 hrs	\$265.00/HR	\$106.00

		<i>Review of memorandum re: property insurance.</i>			
5/4/18	Meeting	J. Michael Haygood	2.6 hrs	\$265.00/HR	\$689.00
		<i>Attendance at CRA Staff meeting.</i>			
5/4/18	Review of Document	J. Michael Haygood	2.3 hrs	\$265.00/HR	\$609.50
		<i>Review of Bid document for Wall removal.</i>			
5/7/18	Review Document	J. Michael Haygood	2.3 hrs	\$265.00/HR	\$609.50
		<i>Review and revised License agreements.</i>			
5/7/18	Review Document	J. Michael Haygood	0.4 hrs	\$265.00/HR	\$106.00
		<i>Review of letter re: title problems.</i>			
5/9/18	Meeting	J. Michael Haygood	1.3 hrs	\$265.00/HR	\$344.50
		<i>Meeting with Scott Evans.</i>			
5/9/18	Telephone Conference	J. Michael Haygood	0.4 hrs	\$265.00/HR	\$106.00
		<i>Telephone conference with R.J. Michel re: appraisal.</i>			
5/11/18	Document Review	J. Michael Haygood	1.2 hrs	\$265.00/HR	\$318.00
		<i>Review of proposed Construction consultant agreement.</i>			
5/14/18	Document Preparation	J. Michael Haygood	1.2 hrs	\$265.00/HR	\$318.00
		<i>Preparation of resolution for Florida Fishing Academy.</i>			
5/15/18	Document Review	J. Michael Haygood	0.9 hrs	\$265.00/HR	\$238.50
		<i>Review of memorandum re: Brant writing services.</i>			
5/15/18	Document Review	J. Michael Haygood	0.3 hrs	\$265.00/HR	\$79.50
		<i>Review of emails re: signage at Event Center.</i>			
5/16/18	Meeting	J. Michael Haygood	1.2 hrs	\$265.00/HR	\$318.00
		<i>Meeting with Scott Evans.</i>			
5/23/18	Meeting	J. Michael Haygood	4.0 hrs	\$265.00/HR	\$1,060.00
		<i>Attendance at CRA meeting and Workshop.</i>			
5/23/18	Telephone Conference	J. Michael Haygood	0.3 hrs	\$265.00/HR	\$79.50
		<i>Telephone conference with Jolinda Herrring.</i>			
5/23/18	Review Document	J. Michael Haygood	0.4 hrs	\$265.00/HR	\$106.00
		<i>Review of proposed resolution re: lawsuit.</i>			
5/24/18	Telephone Conference	J. Michael Haygood	0.4 hrs	\$265.00/HR	\$106.00

Telephone conference with Bob Banting.

5/30/18	Document Preparation	J. Michael Haygood	2.4 hrs	\$265.00/HR	\$636.00
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Preparation of management contract for the Marina Uplands.

Hourly Fees Total			27.8 hrs		\$7,367.00
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Balance: \$7,367.00