







Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Fondos Studio LLC (12441)

Control No.: Resolution No. 2018-08 Invoice No.: 168-2

Invoice Date: June 21, 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.

811-3004-559-1-8200- JOB#8110026



Approving Authority

Date: 6/28/18

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



Fondos Studio LLC
Georgeta Fondos
9223 NW 41st Manor
Coral Springs FL 33065

954-643-5316
www.muralsbygeorgeta.com

INVOICE # 168-2

Thank you for your business!

Andre Lewis, BS, MBA
Project Manager I
2001 Broadway, Suite 300
Riviera Beach FL 33404

INSTALLMENT #2 - \$2,250.00

INVOICE DATE	DUE DATE
June 21, 2018	June 26, 2018

PROJECT DESCRIPTION

Georgeta Fondos at Fondos Studio LLC agrees to complete the following:

1. Search for images with African American scuba divers.
2. Revise the design concept #2 "Snorkeling Trail".
3. Attend the Design Workshop #2 and present the designs
4. Discuss the designs with the community participants and get their feedback and ideas
5. Finalize Design Concepts based on community participants feedback.
6. Provide two options to Board for approval, June 26, 2018.

PROJECT TIMELINE

Start date - June 10, 2018
End date: June 26, 2018

PROJECT COST

\$4,500.00

Artist to be paid as following:

Installment #1: 50% - \$2,250 at start of project (Paid at Design Workshop #1)
Installment #2: 50% - \$2,250 at design approval by the Board on June 26, 2018

THANK YOU FOR CHOOSING MURALS BY GEORGETA!