

Riviera Beach Community Redevelopment Agency
APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE AUGUST 22, 2018 BOARD MEETING

8/2/2018

ITEM	VENDOR NAME	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
	Approved Contract Maximum						
1	FONDOS STUDIO, LLC (12441)	12/30/2018	RES 2018-08 4-25-18		174-1	\$3,500.00	RATIFY
	\$18,500		\$8,000.00	\$10,500.00			
2	STREET ART REVOLUTION (12442)	12/30/2018	RES 2018-08 4-25-18		709	\$10,375.00	RATIFY
	\$41,500		\$17,875.00	\$23,625.00			
3	J. Michael Haygood (12285)	N/A	N/A	N/A	NC-122	\$7,234.50	RATIFY
	N/A	N/A	\$50,429.00	N/A			
TOTAL OF ALL INVOICES:						\$21,109.50	