Riviera Beach CRA
Payment Authorization Checklist

Vendor Name: Big D Grafix(Demetrius McCray) Vendor#3973

Control No.: Resolution No. 2018-08 **Invoice No.:**9-091218 ACC#811-3004-559-1-8200 JOB# 8110026

Invoice Date: Septem, 2018, **Payment Amount:** $15,000.00

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
☑ Project "scope of work and deliverables" reviewed?	
☑ Payment support documentation appropriate based on work scope?	
☑ Deliverables due with this invoice have been received?	
☐ If final payment, have all deliverables been received?	NA
☑ 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?	
☐ Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	
☐ The nature of work being performed is within the scope of the CRA plan.	
☑ 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:** 9-12-18

Approving Authority

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

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

Demetrius McCray
391 w 20th. St
Riviera Beach, Fl. 33404
561.502.1917
Bigdgrafix1@aol.com
http://Picasaweb.google.com/bigdgrafix

INVOICE

Invoice Number:
9 - 091218
Invoice Date:
09/12/18

Customer Information: Make check payable to Demetrius McCray:

Billing Address:		Shipping Address:	
Company:	Riviera Beach - CRA	Company:	Riviera Beach - CRA
Name:	Andre Lewis/Scott Evans	Name:	Andre Lewis/Scott Evans
Address:	2001 Broadway Ste. 300	Address:	2001 Broadway Ste. 300
Email:		City/State/Zip	Riviera Beach, FL 33404

Shipping Method:

Qty	Product Description	Amount Each	Amount
1	**Work Order #BDG2018-03** Project Work Description: • Provide all material, rental of equipment and supplies to complete the murals at the Singer Island sites. • Complete the installation of the board approved mural to the 605sq ft wall on the back side of the building located at 1201 East Blue Heron Blvd as seen on Exhibit D. • Complete the installation of the board approved mural to the 770sq ft wall on the back side of the building located at 1229 East Blue Heron Blvd. • Complete the installation of the board approved mural to the three (3) wall totaling 2,212sq ft on the front, east and back side of the building located at 1245 East Blue Heron Blvd. • Complete the installation of the board approved mural to the 600sq ft wall on the back side of the building located at 1211 Island Road.	$15,000.00	$15,000.00
		50% Deposit of 6 murals:	$15,000.00
		Tax:	Tax Exempt
		Balance:	$15,000.00