

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Fondos Studio LLC (12441)






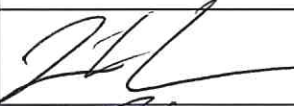

Control No.: Resolution No. 2018-08
Job#8110062

Invoice No.: 168-3 (811-3004-559-1-8200)

Invoice Date: October 15, 2018,

Payment Amount: \$7,000.00

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 checked="" 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 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: 10/16/2018

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 # 168-3

Thank you for your business!

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

INSTALLMENT #3 - \$7,000.00

INVOICE DATE	DUE DATE
Oct 14, 2018	Oct 22, 2018

PROJECT DESCRIPTION

Georgeta Fondos at Fondos Studio LLC has completed the following:

1. Snorkeling Trail Mural at 2601 Broadway Ave. Riviera Beach

PROJECT TIMELINE

Mural completion - October 13 2018

PROJECT COST

\$14,000.00

Artist to be paid as following:

Installment #1: 25% - \$3,500 at start of project (Paid)
Installment #2: 25% - \$3,500 at 50% of project completion (Paid)
Installment #2: 50% - \$7,000 at project completion

THANK YOU FOR CHOOSING MURALS BY GEORGETA!

Riviera Beach, FL 33404 USA
561-626-1186

