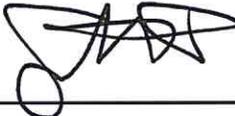


**RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY
PAYMENT REQUISITION FORM**

TODAYS DATE: 11/13/2018
 VENDOR NAME: Creative Contr Group
 VENDOR #: 10607
 INVOICE #: 5974
 INVOICE DATE: 11/14/2018
 PO #: _____

	BCP
	C & S
	CDE
X	CRA
	MEC
	MV
	RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
832-50101-563000	Seawall Removal & Replacment Mobilization, Permitting		\$ 28,350.00
INVOICE TOTAL			\$28,350.00

COMMENTS: _____ APPROVED BY: 

CRA POLICY ON PURCHASES LESS THAN \$2,500 REQUIRES THAT THE PURCHASE PRICE IS "FAIR AND REASONABLE." IF COMPETITIVE QUOTES ARE REQUIRED, PLEASE COMPLETE SECTION C AND SUBMIT QUOTES WITH INVOICE. IF UNDER \$2500 PLEASE COMPLETE SECTION A OR B BELOW.

SECTION A - CERTIFICATION

PLEASE ANNOTATE BELOW HOW YOU DETERMINED THAT THE PRICE IS FAIR AND REASONABLE; EXAMPLES INCLUDE: PROFESSIONAL MARKET EXPERIENCE, MARKET TREND, PREVIOUS PURCHASE, CATALOG PRICE, ADVERTISING PUBLICATIONS, ETC.

I HAVE DETERMINED THAT THE PRICE IS FAIR AND REASONABLE. MY REASONS INCLUDE:

SECTION B - OTHER

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1 Creative Contracting Group	\$28,350.00	Seawall Removal & Replacment Mobilization, Permitting
2		
3		

RECEIVED BY FINANCE: _____
 ENTERED IN FMS / ADG: _____
 DATE MAILED: _____

Riviera Beach CRA
Seawall Removal & Replacement Payment Authorization Checklist

Applicant Name: RBCRA

Project Address: 180 13th ST, Riviera Beach, FL

Draw Invoice: 5974 **Draw #:** 1 **Final Invoice:** **Invoice Request Date:** Nov 14, 2018

Payee: Creative Contracting Group **Project Total:** \$282,300.00

Previous Balance: \$.00

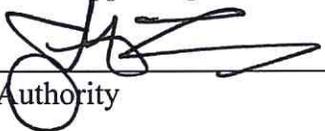
This Payment Amount: \$ 28,350.00

New Balance after This Draw: \$253,950.00

Project Manager: Andre Lewis

	Reviewed/Approved By/Date
Contract Signed With W-9 Attached	On File
Approval By Project Manager	11-16-18 
Appropriate Permits Secured	YES
Inspection Completed By Official Inspector- Attached Doc.	N/A
On-Site Contract Work Verification By Project Manager (Original Contractor(s) Match Application, or Formal Waiver)	YES
Approval By Contractor Consultant Gilbert Vetter	11-16-18  11-16-18
Approval By CRA Executive Director	11/16/18
Check Issued	

The invoice and supporting documentation have been reviewed and it is approved for payment.


 Approving Authority

Date: 4/17/18

Payment approved by

Source of Funds: Project Allocation 259,300 with 9% Contingency

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: PROJECT: APPLICATION # 1 Distribution to:
 RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY MARINA VILLAGE DECORATIVE SEAWALL REMOVAL PERIOD TO: 11/14/18
 & REPLACEMENT PROJECT NOS:

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

FROM CONTRACTOR: VIA ARCHITECT:

E&F FLORIDA ENTERPRISES, INC.
 D/B/A CREATIVE CONTRACTING GROUP

CONTRACT FOR: MARINA VILLAGE DECORATIVE SEAWALL REMOVAL & REPLACEMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM	\$ 282,300.00
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 282,300.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 31,500.00

5. RETAINAGE:

a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$ 3,150.00

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)	\$ 28,350.00
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$
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8. CURRENT PAYMENT DUE

(Line 6 from prior Certificate)	\$ 28,350.00
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9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$ 253,950.00
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CONTRACTOR:

By: [Signature] Date: 11-14-2018

State of: FLA
 County of: D.B.

Subscribed and sworn to before me this 14th day of Nov 2018



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:

11/14/18

MARINA VILLAGE DECORATIVE SEAWALL REMOVAL
& REPLACEMENT

PERIOD TO:

14-Nov-18

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period						
1	MOBILIZATION	15,000.00		15,000.00			15,000.00	100%		1,500.00
2	BOND AND PERMIT	16,500.00		16,500.00			16,500.00	100%	47,300.00	1,650.00
3	DEMO	47,300.00							115,000.00	
4	FENCE	115,000.00							18,000.00	
5	FENCE INSTALLATION	18,000.00							12,500.00	
6	CAPS	12,500.00							15,000.00	
7	BOND BEAM	15,000.00							5,000.00	
8	ELECTRIC	5,000.00							10,000.00	
9	STUCCO AND CAP INSTALLATION	10,000.00							5,000.00	
10	PAINT	5,000.00							23,000.00	
11	CHANGE ORDER ALLOWANCE	23,000.00								
12										
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SUBTOTALS PAGE 2		282,300.00		31,500.00			31,500.00	11%	250,800.00	3,150.00



3141 FORTUNE WAY SUITE 16

WELLINGTON, FL 33414

561-333-1445 / USECCG.COM

Lic # CGC1513410

November 14, 2018

RE: Marina Village Seawall Removal & Replacement / Schedule of Values

Mobization = \$15,000

Bond and Permit = \$16,500

Demo = \$47,300

Fence = \$115,000

Fence Installation = \$18,000

Caps = \$12,500

Bond Beam = \$15,000

Electric = \$5,000

Stucco and cap Installation = \$10,000

Paint = \$5,000

Change order allowance = \$23,000

Thanks,

Lisa Addis V.P.

EXHIBIT "B"
SCHEDULE OF SERVICES AND PAYMENTS

SCHEDULE	PAYMENT TYPE	RETAINER SCHEDULE	ALLOWABLE AMOUNT	DISBURSEMENT PERCENTAGE
7 days prior to project start date.	Mobilization Payment	10% Retained	Not to exceed \$52,000	20%
Remaining payments will be based on percentage of completion	Completion Percentage	10% Retained	TBD	TBD
TOTAL			\$259,300.00	100%
Adding Change Order Allowance to Total			\$282,300.00	9%

CREATIVE CONTRACTING GROUP

3141 FORTUNE WAY
 SUITE 16
 WELLINGTON, FL 33414
 CGC1513410



Name/Address

RBCRA
 PROJECTS:
 MARINA VILLAGE DECORATIVE SEAWALL

INVOICE

844-3408 ALEWIS@RBCRA.COM

Date	INVOICE #
11/14/2018	5974

Phone #	Fax #	E-mail	Web Site		
561 333 1445	561 333 7894	creativecontractor@comcast.net	creativecontractorgroup.com		
Item	Description	Qty	Rate	Amount	
JOB DES...	MOBILIZATION		15,000.00	15,000.00	
JOB DES...	BOND & PERMIT		16,500.00	16,500.00	
JOB DES...	10% retainage of completed work		-3,150.00	-3,150.00	
	Sales Tax		0.00%	0.00	
Total	\$28,350.00	Deposits	\$0.00	Balance Due	\$28,350.00

CREATIVE CONTRACTING GROUP
Partial Release of Lien
Waiver of Claim

KNOW ALL MEN BY THESE PRESENTS, that the undersigned in consideration of partial payment in the sum of **\$28,350.00, TWENTY-EIGHT THOUSAND, THREE HUNDRED AND FIFTY DOLLARS**, receipt where of is hereby acknowledged, does hereby waive, release, and quit claim all liens, lien rights, claims or demands of every kind whatsoever which the undersigned now has, or may hereafter have, against **THE PROJECT KNOWN AS THE MARINA VILLAGE SEAWALL REMOVAL & REPLACEMENT**
MARINA VILLAGE DECORATIVE SEAWALL REMOVAL AND REPLACEMENT

on account of work and labor performed, and/or materials furnished in improving said property above described.

It being the understanding of the undersigned that this is a Partial Waiver and Release of all liens and claims which the undersigned has against the premises described herein for materials furnished or work done up until 11/16/2018 except for retainage and claims for which notice has been given. The undersigned warrants that no assignment of said liens or claims, nor of the right to perfect a lien against said real estate, has or will be made, and that the undersigned has the right to execute this Partial Waiver and Release; and that all laborers, materialmen, and subcontractors employed by the undersigned in connection with the construction of improvements upon the aforesaid premises have been fully paid.

A Photocopy, facsimile or electronic copy of this document and signatures shall have the same force and effect as the original.

Signature: *Lisa Addes*
CREATIVE CONTRACTING GROUP

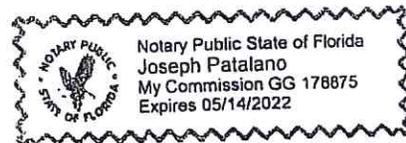
BY: *Lisa Addes, Vice President*

Subscribed and sworn to before me by *Lisa Addes*

Personally Known or Produced Identification

[Signature]
NOTARY PUBLIC
STATE OF FLORIDA

11-16-18



(Signature of Notary Public)

