RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY
PAYMENT REQUISITION FORM

TODAYS DATE:	12/11/2018
VENDOR NAME:	Casa Farneti
VENDOR #:	10438
INVOICE #:	112818-A
INVOICE DATE:	12/7/2018
PO #:	

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

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
83250101-563000	Commercial Grant Program Reimbursement		$ 3,798.40
	INVOICE TOTAL		**$3,798.40**

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 RESONABLE; 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 70% construction completion achieved

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE:

ENTERED IN FMS / ADG: 12-12-18

DATE MAILED:

Riviera Beach CRA
Payment Authorization Checklist

Vendor Name: Casa Farneti (10438)

Control No.: Resolution No. 2018-06 **Invoice No.:** (112818-A) Act#83250101-56000

Invoice Date: December 7, 2018, **Payment Amount:** 80%= $3,798.40

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?	
☑ 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.
Acc# 83250101-563000

_____ **Date:** 12/10/18
Approving Authority

☐ Payment approved by the Board of Commissioners by Motion No. 2018-06 or the Consent Agenda, at its meeting on 3-28-2018. (If applicable)

CASA FARNETI

12/7/18
~~10/12/18~~

RBCRA
Andre Lewis
2001 Broadway #300
Riviera Beach, FL 33404

INVOICE #112818-A

2018/2019 Grant

SIGNAGE REIMBURSEMENT

SIGNAGE	$3,900.00
PERMIT	575.00
	$4,475.00
FL sales tax on sign	273.00
TOTAL.....	$4,748.00

RIVIERA BEACH AMOUNT $3,798.40?

Thank you.

1289 N. Ocean Drive
Riviera Beach, FL 33404 USA
561-626-1186


CASA FARNETI
OPEN

CASA FARNETI INC
1289 N OCEAN DR.
SINGER ISLAND, FL 33404-4739

WELLS FARGO BANK, N.A.
www.wellsfargo.com
65-761/631

8258

11/27/2018

PAY TO THE ORDER OF Kauff's Signs

$ **2,748.00

Two Thousand Seven Hundred Forty-Eight Only******

DOLLARS

Kauff's Kustom Signs
3587 Northlake Blvd.
PBG, FL 33403

MEMO Sign for building balance including permit

CASA FARNETI INC
1289 N OCEAN DR.
SINGER ISLAND, FL 33404-4739

WELLS FARGO BANK, N.A.
www.wellsfargo.com
65-761/631

8197

9/6/2018

PAY TO THE ORDER OF Kauff's Kustom Illumination Signs & Lighting

$ **2,000.00

Two Thousand Only******

DOLLARS

Kauff's Kustom Signs
3587 Northlake Blvd.
PBG, FL 33403

MEMO 1289 Blue Heron Front of Building Signage

KAUFF'S
ILLUMINATED SIGNS & LIGHTING
"IMAGE IS EVERYTHING"
561.775.3281

Kauff's Signs & Lighting LLC
3587 Northlake Blvd
Palm Beach Gardens, FL 33403
erick@kauffs.com
www.kauffs.com

Sales Invoice

BILL TO
Jean Farneti
Casa Farneti
1289 E. Blue Heron Blvd.
Singer Island, FL 33404

SALES INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1012	11/05/2018	$2,748.00	11/05/2018	Due on receipt	

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
1	Sales	[1 SET] of Custom Fabricated Letters: router-cut 1/4" plate aluminumletters with satin black urethane finish; letters to have welded nut to accept 3/8" stainless steel threaded rod & painted sleeves to conceal rod; copy to read: CASA "CF" FARNETI (30" x 256" overall); installed onto facade as per approved rendering * no costs for permit or engineering are included or implied within the above listed pricing*	3,900.00	3,900.00T
1	Permit	Permitting	575.00	575.00

STATEWIDE # ES-12001659

	SUBTOTAL	4,475.00
	TAX	273.00
	TOTAL	4,748.00
9/09/18	PAYMENT pd. $2000.00 ck# 8197	2,000.00
11/27/18	BALANCE DUE pd $ 2,748.00 ck# 8258	$2,748.00