

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: E& F Florida Enterprises (10607)

Control No.: Resolution No. 2018-13

Invoice No.: 6039(832-50101-563000)

Invoice Date: January 25, 2019

Payment Amount: \$11,700.00

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
<input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed?	<i>AL</i>
<input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope?	<i>AL</i>
<input checked="" type="checkbox"/> Deliverables due with this invoice have been received?	<i>AL</i>
<input 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?	<i>AL</i>
<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.	<i>AL</i>
<input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	<i>AL</i>

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



Approving Authority

Date: 1-25-19

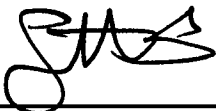
Payment approved by the Board of Commissioners by Motion No. 2018-13 or the Consent Agenda, at its meeting on 8-22-18. (If applicable)

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

TODAYS DATE: 1/28/2019
 VENDOR NAME: E&F Florida Enterprizes
 VENDOR #: 10607
 INVOICE #: 6039
 INVOICE DATE: 1/25/2019
 PO #: _____

	BCP
	C & S
	CDE
	CRA
	MEC
	MV
	RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
832-50101-563000	Seawall stucco installation and paintin & Electrical		\$ 11,700.00
INVOICE TOTAL			\$11,700.00

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 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 Seawall stucco installation and painting & Electrical

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

#1454 - #

RECEIVED BY FINANCE: _____
 ENTERED IN TYLER: JAN 30 2019 
 DATE MAILED: _____

Riviera Beach CRA
Seawall Removal & Replacement Payment Authorization Checklist

Applicant Name: RBCRA

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

Draw Invoice: 6039 **Draw #:** 6 **Final Invoice:** **Invoice Request Date:** Jan 28,2019

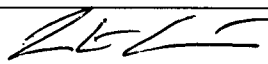
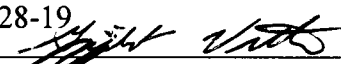

Payee: Creative Contracting Group **Project Total:** \$282,300.00

Previous Balance: \$ 176,415.00

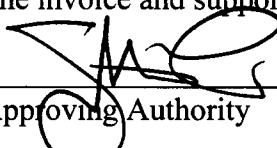
This Payment Amount: \$ 11,700.00

New Balance after This Draw: \$ 164,715.00

Project Manager: Andre Lewis

	Reviewed/Approved By/Date
Contract Signed With W-9 Attached	On File
Approval By Project Manager	1-28-19 
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	1-28-19 
Approval By CRA Executive Director	1/28/19 
Check Issued	

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



 Approving Authority

Date: 1/28/2019

Payment approved by

Source of Funds: Project allocation \$259,300 plus 9% contingency

RBCRA PAYMENT TRACKER

Project Amount &

Change Orders \$ 264,650.00 Property Address 180 13th Street

Contractor Creative Contracting

Contract Budget

Amount \$ 282,300.00 Remaining Amount \$ **158,765.00** 40%

Initiative	Draw #	Date Received	Invoice #	Draw Request Amount	Change Order Amount	CRA Payment Amount
Mobilization	1	11/14/2018	5974	\$ 28,350.00		\$ 28,350.00
Demolition 20%	2	11/30/2018	5987	\$ 21,285.00		\$ 21,285.00
Demolition 95% & Bond Beam Install	3	12/12/2018	6006	\$ 27,450.00		\$ 27,450.00
Demo completed bond beam, electrical, stucco & cap installation and change order 1 & 2	4	12/26/2018	6018	\$ 17,775.00	\$ 5,350.00	\$ 17,775.00
Cap Install, paint and stucco	5	1/11/2019	6030	\$ 11,025.00		\$ 11,025.00

Gilbert Vetter - Construction Consultant

Marina Sea Wall Project Notes

Saturday, January 12, 2019

Morning: 12noon - 1pm

Checked work done while I was out. No one working. Some cap installed but not grouted.

Monday, January 14, 2019

Afternoon: 1pm - 2:30pm

Two men working on cap. Stopped by office to see Andre and sign payment request.

Tuesday, January 15, 2019

Afternoon: 1pm - 2pm

Still working on cap. No grouting done yet.

Wednesday, January 16, 2019

Afternoon: 2:30pm - 3:30pm

Another 72' of cap done. Site still looking good.

Thursday, January 17, 2019

Morning: 12noon - 2pm

Meeting at site with Andre, contractor and Mark. Prepare over structure cap at beginning of walk to park. One cap - R+R. Pillar by ramp north end of marina repair or replace. Two caps by center marina stairs remove and replace. Replace broken parking light fixture. See separate report submitted January 18, 2019.

Friday, January 18, 2019

Afternoon: 1:00pm - 2:30pm

Two men working on cap. Stopped by office to drop off report.

Saturday, January 19, 2019

Afternoon: 1pm - 1:30pm

Stopped by - no one working

Monday, January 21, 2019

Afternoon: 12:30pm - 1pm

Still no one on site

Tuesday, January 22, 2019

Afternoon: 1pm - 2:30pm

Two men working on cap, almost finished. Stopped by office to see Andre.

Wednesday, January 23, 2019

Afternoon: 2pm - 3pm

Cap finished except for repairs. Started tap cons in cap.

Thursday, January 24, 2019

Morning: 10am - 11am

Finished repair on 2 caps by center stairs. Tap con installing continues. Lot clearing going on between marina center and park.

Respectfully submitted,



Gilbert Vetter
Construction Consultant
7180 42nd Terrace N.
Riviera Beach, FL 33404

RECEIVED

JAN 28 2019

RIVIERA BEACH COMMUNITY
REDEVELOPMENT AGENCY

Gilbert Vetter
Construction Consultant
7180 42nd Terrace N.
Riviera Beach, FL 33404
561-667-5446

January 17, 2019

Mr. Scott Evans, Director
Riviera Beach Community Redevelopment Agency
2001 Broadway, Suite 300
Riviera Beach, FL 33404

On January 17, 2019 I walked the marina wall project with the contractor. Below are the 4 items that need to be addressed.

1. Light fixture on pole at north east corner of marina needs to be replaced with fixture that matches others.
2. Pillar cap at the north east side of marina wall must be repaired to match others or replaced.
3. Two caps at the center stair section needs to be removed and replaced with new and wall repaired.
4. One piece of cap at the beginning of wall leading to park needs to be removed and replaced.

The contractor and workman are aware of these items and will resolve the issues.

Respectfully Submitted,



Gilbert Vetter
Construction Consultant

CREATIVE CONTRACTING GROUP

3141 FORTUNE WAY
 SUITE 16
 WELLINGTON, FL 33414
 CGC1513410



INVOICE

Name/Address

RBCRA
 PROJECTS:
 MARINA VILLAGE DECORATIVE SEAWALL

Date	INVOICE #
1/25/2019	6039

844-3408 ALEWIS@RBCRA.COM

Phone #	Fax #	E-mail	Web Site		
561 333 1445	561 333 7894	creativecontractor@comcast.net	creativecontractorgroup.com		
Item	Description	Qty	Rate	Amount	
JOB DES...	CAPS		8,750.00	8,750.00	
JOB DES...	STUCCO & CAP INSTALLATION		3,000.00	3,000.00	
JOB DES...	electric		1,250.00	1,250.00T	
JOB DES...	10% retainage of completed work		-1,300.00	-1,300.00	
	Sales Tax		0.00%	0.00	
Total			\$11,700.00	Deposits	\$0.00
			Balance Due	\$11,700.00	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: RIVERIA BEACH COMMUNITY REDEVELOPMENT AGENCY
 PROJECT: MARINA VILLAGE DECORATIVE SEAWALL REMOVAL & REPLACEMENT

APPLICATION #: 6
 PERIOD TO: 1/1252019
 PROJECT NOS:

Distribution to:

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

VIA ARCHITECT:

Owner
 Const. Mgr
 Architect
 Contractor

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.

1. ORIGINAL CONTRACT SUM _____ \$ 282,300.00
 2. Net change by Change Orders _____ \$ 282,300.00
 3. CONTRACT SUM TO DATE (Line 1 +/- 2) _____ \$ 282,300.00
 4. TOTAL COMPLETED & STORED TO DATE: \$ _____ 130,650.00
 (Column G on Continuation Sheet)

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) _____ \$ 13,065.00

6. TOTAL EARNED LESS RETAINAGE _____ \$ 117,585.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT _____ \$ 105,885.00
 (Line 6 from prior Certificate)

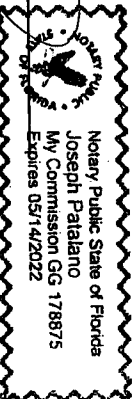
8. CURRENT PAYMENT DUE _____ \$ 11,700.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE _____ \$ 164,715.00
 (Line 3 less Line 6)

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

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.

CONTRACTOR: _____
 By: Jana Odeh Date: 1-25-19

State of: FL
 County of: FL
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: [Signature]
 My Commission expires: _____



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.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
MARINA VILLAGE DECORATIVE SEAWALL REMOVAL
& REPLACEMENT

Page 2 of 2 Pages
APPLICATION NUMBER: 6
APPLICATION DATE: 01/25/19
PERIOD TO: 1/1252019
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)		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period			Completed And Stored To Date (D + E + F)	% (G/C)		
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%		1,650.00
3	DEMO	47,300.00	47,300.00				47,300.00	100%		4,730.00
4	FENCE	115,000.00							115,000.00	
5	FENCE INSTALLATION	18,000.00							18,000.00	
6	CAPS	12,500.00								1,250.00
7	BOND BEAM	15,000.00								1,500.00
8	ELECTRIC	5,000.00								500.00
9	STUCCO AND CAP INSTALLATION	10,000.00								900.00
10	PAINT	5,000.00								500.00
11	CHANGE ORDER ALLOWANCE	23,000.00								535.00
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	SUBTOTALS PAGE 2	282,300.00	117,650.00		13,000.00		130,650.00	46%	151,650.00	13,065.00

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 \$11,700.00, ELEVEN THOUSAND AND SEVEN HUNDRED 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

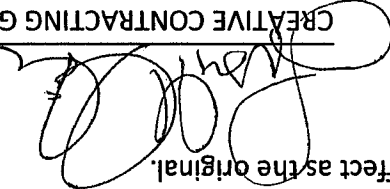
MARINA VILLAGE DECORATIVE SEAWALL REMOVAL AND REPLACEMENT

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

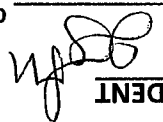
It being the understanding of the undersigned that this is a Partial Waiver and Release of all liens and claims which the undersigned has against the premises described herein for materials furnished or work done up until 01/25/2019 except for retainage and claims for which notice has been given. The 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.

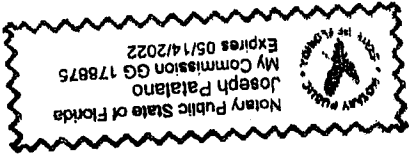
Signature:

CREATIVE CONTRACTING GROUP


BY: LISA M ADDIS, VICE PRESIDENT

 Subscribed and sworn to before me ON THIS 20th day of Jan by _____

Personally Known or Produced Identification



(Signature of Notary Public)

STATE OF FLORIDA
NOTARY PUBLIC
