







## Riviera Beach CRA Payment Authorization Checklist

Vendor Name: KCI Technologies Vendor#12364

Control No.: Resolution No. 2019-11 Invoice No.: 672821ACC#81150105-531000

Invoice Date: January 13, 2020 Payment Amount: \$10,420.00,

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 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 checked="" 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.**

  
\_\_\_\_\_  
Approving Authority

Date: 1/16/2020

Payment approved by the Board of Commissioners by Motion No. 2019-11 or the Consent Agenda, at its meeting on July 10, 2019. (If applicable)

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

TODAYS DATE: 1/13/2020  
 VENDOR NAME: KCI Technologies  
 VENDOR #: 12364  
 INVOICE #: -672,821  
 INVOICE DATE: 11/27/2019  
 PO #:  
 COMPLETED BY: Andre' Lewis


BCP  
C & S  
CDE  
CRA  
MEC  
MV  
RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150105-531000	Architectual & Engineering services initial mobilization existing conditions and PM		\$ 10,420.00
<b>INVOICE TOTAL</b>			<b>\$10,420.00</b>

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:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

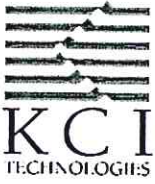
SECTION B - OTHER Ave E StreetScape Project

**SECTION C - QUOTES**

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE: \_\_\_\_\_  
 ENTERED IN TYLER: JAN 14 2020   
 DATE MAILED: \_\_\_\_\_

**#2557 1,17**



ENGINEERS - PLANNERS - SCIENTISTS - CONSTRUCTION MANAGERS

6500 North Andrews Avenue Fort Lauderdale, FL 33309 US Phone: 954-776-1616 Fax: 954-771-7690  
 Remit To: KCI Technologies, Inc. P.O. Box 791479, Baltimore, MD 21279-1479

Riviera Beach Community Redevelopment Agency  
 Attn: Scott Evans, Interim Executive Director  
 2001 Broadway, suite 300  
 Riviera Beach, FL 33404

Date: 9/27/2019  
 Invoice No.: 672821  
 Project # 481904789.00

Email invoice to: [sevans@rbkra.com](mailto:sevans@rbkra.com)

Project: Riviera Beach Avenue E Corridor Streetscape Study  
 For Professional Services : July 26, 2019 through August 29, 2019

	Contract Amount	Total Earned to Date	Previously Invoiced	Current Invoice Amount	Remaining Contract Balance
<b>Services performed:</b>					
Existing Conditions Report	\$ 15,900.00	\$ 9,880.00	\$ -	\$ 9,880.00	\$ 6,020.00
CRA Assessment	\$ 1,680.00	\$ -	\$ -		\$ 1,680.00
Public Outreach	\$ 16,560.00	\$ -	\$ -	\$ -	\$ 16,560.00
Recommendations	\$ 27,520.00	\$ -	\$ -	\$ -	\$ 27,520.00
Project Management	\$ 12,930.00	\$ 540.00	\$ -	\$ 540.00	\$ 12,390.00
Billable Direct Expense	\$ 410.00	\$ -	\$ -	\$ -	\$ 410.00
	<b>\$ 75,000.00</b>	<b>\$ 10,420.00</b>	<b>\$ -</b>	<b>\$ 10,420.00</b>	<b>\$ 64,580.00</b>
		<b>Fee Earned to Date</b>		<b>\$ 10,420.00</b>	



Project	Task Name	Expend Typ	Employee/Supplier	Item Date	Bill Rate	Hours	Accrued Reven	Comment
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/6/2019	120	1	\$ 120.00	Kick off meeting;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/12/2019	120	5.5	\$ 660.00	Existing Conditions Site Assessment Site Visit;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/13/2019	120	2.5	\$ 300.00	Existing Conditions Site Assessment; ROW research;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/14/2019	120	1.5	\$ 180.00	Existing Conditions Site Assessment; ROW research;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/15/2019	120	1.5	\$ 180.00	Existing Conditions Site Assessment; ROW research;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/20/2019	120	2	\$ 240.00	ROW research; GIS/CAD; Existing conditions assessment;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/27/2019	120	2	\$ 240.00	Existing conditions report;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/28/2019	120	1.5	\$ 180.00	Existing conditions report;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Geiger, Jonathan V	8/29/2019	120	3	\$ 360.00	Existing conditions report;
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/9/2019	180	1	\$ 180.00	Start-up Team Meeting (post)
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/12/2019	180	2	\$ 360.00	Coordination for count vendor selection
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/14/2019	180	1	\$ 180.00	Coordination for count vendor selection
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/19/2019	180	1	\$ 180.00	Coordination for traffic count vendor selection.
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/20/2019	180	1	\$ 180.00	Coordination for traffic count vendor selection.
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/21/2019	180	6	\$ 1,080.00	Avenue E Crash data reduction and summary
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/26/2019	180	2	\$ 360.00	Crash data assessment
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/28/2019	180	4	\$ 720.00	Crash data and FDOT traffic data assessment, prep figures for report
481904789.00	EXISTING CONDITION: LABOR	LABOR	Rodriguez, Jose	8/29/2019	180	2	\$ 360.00	Crash assessment
481904789.00	EXISTING CONDITION: LABOR	LABOR	Campbell, Geoffrey S	8/6/2019	140	1	\$ 122.34	Internal kickoff meeting, and coordination for field work.
481904789.00	EXISTING CONDITION: LABOR	LABOR	Darville, Bertram	8/12/2019	120	8	\$ 838.92	Site visit and plant documentation with photos of existing conditions
481904789.00	EXISTING CONDITION: LABOR	LABOR	Campbell, Geoffrey S	8/12/2019	140	4.5	\$ 795.23	Site inspection, and documenting inventory in excel checklist
481904789.00	EXISTING CONDITION: LABOR	LABOR	Campbell, Geoffrey S	8/13/2019	140	1.5	\$ 183.51	Documenting inventory in excel checklist and QC with photos and google earth
481904789.00	EXISTING CONDITION: LABOR	LABOR	Benmoshe, Bradley (Br	8/12/2019	120	1	\$ 120.00	
481904789.00	EXISTING CONDITION: LABOR	LABOR	Brissett, Kadamir D.	8/12/2019	100	6	\$ 600.00	Conducted field work for building inventory.

Account Number	Activity	Employee	Date	Hours	Rate	Total	Description
481904789.00	EXISTING CONDITION: LABOR	Brissett, Kadir D.	8/13/2019	100	6 \$	600.00	Searched for existing plans for corridor and surrounding neighborhood.
481904789.00	EXISTING CONDITION: LABOR	Brissett, Kadir D.	8/14/2019	100	2 \$	200.00	Tabulated building inventory.
481904789.00	EXISTING CONDITION: LABOR	Benmoshe, Bradley (Bra	8/15/2019	120	1 \$	120.00	
481904789.00	EXISTING CONDITION: LABOR	Benmoshe, Bradley (Bra	8/16/2019	120	1 \$	120.00	
481904789.00	EXISTING CONDITION: LABOR	Benmoshe, Bradley (Bra	8/19/2019	120	1 \$	120.00	
						<b>9,880.00</b>	
481904789.00	PROJECT MANAGEME LABOR	Siegel, Heidi	8/16/2019	180	1 \$	180.00	site visit with KH and BB
481904789.00	PROJECT MANAGEME LABOR	Siegel, Heidi	8/20/2019	180	1 \$	180.00	Coordination of Traffic Counts
481904789.00	PROJECT MANAGEME LABOR	Siegel, Heidi	8/23/2019	180	1 \$	180.00	Review of Scope with Erin
						<b>540.00</b>	