

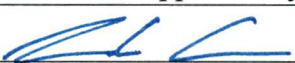





Riviera Beach CRA Payment Authorization Checklist

Vendor Name: KCI Technologies Vendor#12364

Control No.: Resolution No. 2019-11 Invoice No.: 689596ACC#81150105-531000

Invoice Date: January 29, 2020 Payment Amount: \$8,196.25.00,

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
<input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed?	
<input 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: 1/30/2020


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 #: 689596
 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	Exisiting Conditions Report #1, Initial Assessment, and Project Management services.		\$ 8,196.25
INVOICE TOTAL			\$8,196.25

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: _____
 DATE MAILED: _____

FEB 04 2020

#2617--2/7



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: Andre Lewis, BS, MBA
 Senior Project Manager
 2001 Broadway, suite 300
 Riviera Beach, FL 33404

Date: 1/29/2020
 Invoice No.: 689596
 Project # 481904789.00

Email invoice to: alewis@rbcr.com

Project: Riviera Beach Avenue E Corridor Streetscape Study
 For Professional Services : September 10, 2019 through December 26, 2019

	Contract Amount	Total Earned to Date Hourly	Previously Invoiced	Current Invoice Amount	Remaining Contract Balance
Services performed:					
Existing Conditions Report	\$ 15,900.00	\$ 15,900.00	\$ 15,840.00	\$ 60.00	\$ -
CRA Assessment	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ -	\$ -
Public Outreach	\$ 16,560.00	\$ 10,620.00	\$ 5,630.00	\$ 4,990.00	\$ 5,940.00
Recommendations	\$ 27,520.00	\$ -	\$ -	\$ -	\$ 27,520.00
Project Management	\$ 12,930.00	\$ 6,086.25	\$ 2,940.00	\$ 3,146.25	\$ 6,843.75
Billable Direct Expense	\$ 410.00	\$ -	\$ -	\$ -	\$ 410.00
	\$ 75,000.00	\$ 34,286.25	\$ 26,090.00	\$ 8,196.25	\$ 40,713.75
			Fee Earned to Date	\$ 8,196.25	

*Overlap in period of services- Hours not previously billed .

Project	Employee/Supplier	Item Date	Bill Rate	Quantity	UOM	Accrued Revenue	Comment
481904789.00	Geiger, Jonathan V	12/13/2019	120	1	Hours	\$ 40.00	Project meeting;
481904789.00	Geiger, Jonathan V	12/18/2019	120	0.5	Hours	\$ 20.00	Email - parking lane width green book research;
						\$ 60.00	
481904789.00	Campbell, Geoffrey S	12/10/2019	140	1	Hours	\$ 140.00	Reviewing Board Presentation and preparation
481904789.00	Campbell, Geoffrey S	12/11/2019	140	5.5	Hours	\$ 770.00	Reviewing Board Presentation and preparation. Also includes travel and board meeting attendance.
481904789.00	Campbell, Geoffrey S	12/13/2019	140	3	Hours	\$ 420.00	Design Criteria meeting and followup code review, and typical section development
481904789.00	Campbell, Geoffrey S	12/18/2019	140	1	Hours	\$ 140.00	Design Development and coordination for Ave. E streetscape
481904789.00	Campbell, Geoffrey S	12/19/2019	140	1.5		\$ 210.00	Design Development and coordination for Ave. E streetscape
481904789.00	Campbell, Geoffrey S	12/20/2019	140	6.5		\$ 910.00	streetscape
481904789.00	Campbell, Geoffrey S	12/22/2019	140	2		\$ 280.00	Streetscape Design Development
481904789.00	Campbell, Geoffrey S	12/23/2019	140	5		\$ 700.00	Streetscape Design Development
481904789.00	Campbell, Geoffrey S	12/24/2019	140	5		\$ 700.00	Streetscape Design Development
481904789.00	Siegel, Heidi	12/5/2019	180	4		\$ 720.00	
						\$ 4,990.00	
481904789.00	Siegel, Heidi	12/6/2019	180	3		\$ 540.00	presentation design and project review
481904789.00	Siegel, Heidi	12/9/2019	180	2		\$ 360.00	presentation design
481904789.00	Siegel, Heidi	12/10/2019	180	1		\$ 180.00	finalize presentation
481904789.00	Siegel, Heidi	12/11/2019	180	1.5		\$ 270.00	Presentation prep and meeting attendance
				Invoice		\$ 1,290.00	
* 481904789.00	Cheryl Scott	10/10/2019	112.5	2		\$ 225.00	Database creation/review – falls under task 2.00 Database creation
* 481904789.00	Tammy Fazio	10/10/2019	112.5	1.5		\$ 168.75	Design Invitation for Public Workshop 11/5 – falls under task 3.00 Public Workshop
* 481904789.00	Tammy Fazio	10/11/2019	112.5	0.25		\$ 28.13	Revision of invitation – falls under task 3.00 Public Workshop
* 481904789.00	Tammy Fazio	10/14/2019	112.5	0.25		\$ 28.13	Quoting printing rates – falls under task 3.00 Public Workshop
* 481904789.00	Tammy Fazio	10/18/2019	112.5	0.25		\$ 28.13	additional revisions of invitation – falls under task 3.00 Public Workshop
* 481904789.00	Cheryl Scott	10/20/2019	112.5	1		\$ 112.50	Invitation QAQC – falls under task 3.00 Public Workshop

*	481904789.00	Tammy Fazio	10/23/2019	112.5	0.5	\$ 56.25	finalize file – send to print – falls under task 3.00 Public Workshop
*	481904789.00	Tammy Fazio	10/30/2019	112.5	0.25	\$ 28.13	Order 210 additional copies at client request to use as Door Hangers – falls under task 3.00 Public Workshop
*	481904789.00	Grady Ross	10/31/2019	112.5	3	\$ 337.50	Prepare invitation for mailing (stuffing envelopes) – falls under task 3.00 Public Workshop
*	481904789.00	Grady Ross	11/1/2019	112.5	5	\$ 562.50	Prepare door hangers (stuff into clear plastic bags) and hand deliver to all stakeholders in project area – Doorhangers were not a task under the original scope of work – they were requested later by the CRA.
*	481904789.00	Sharon Merchant	11/5/2019	112.5	2.5	\$ 281.25	Meeting attendance – falls under Task 5.00 Public Meeting.
						\$ 1,856.25	

\$ 8,196.25