Riviera Beach CRA
Payment Authorization Checklist

Vendor Name: Demetrius McCray Vendor#12808

Control No.: Resolution No. 2019-13 **Invoice No.:** 1-1242020ACC#81150101-562000

Invoice Date: February 25,2020 **Payment Amount:** $1,000.00

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.

_____ **Date:** 2-25-19

Approving Authority

☑ Payment approved by the Board of Commissioners by Motion No. 2019-13 or the Consent Agenda, at its meeting on 7-24-19. (If applicable)

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY
PAYMENT REQUISITION FORM

TODAYS DATE:	2/24/2020
VENDOR NAME:	DEMETRIUS McCRAY
VENDOR #:	12808
INVOICE #:	1-1242020
INVOICE DATE:	2/24/2020
PO #:	
COMPLETED BY:	Andre' Lewis

	BCP
	C & S
	CDE
	CRA
	MEC
	MV
	RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
83250101-563000	Mural Seal with clear coat on Singer Island		$ 1,000.00
		INVOICE TOTAL	**$1,000.00**

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 ART & MURAL INSTALLATION PROJECT

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE:	
ENTERED IN TYLER:	
DATE MAILED:	

Demetrius McCray
1100 Commercial Ave.
Riviera Beach, Fl. 33404
561.502.1917
Bigdgrafix1@aol.com
http://Picasaweb.google.com/bigdgrafix

INVOICE

Invoice Number:
1-1242020
Invoice Date:
2/24/2020

Customer Information: Make check payable to **Demetrius McCray**:

Billing Address:		**Shipping Address:**	
Company:	Riviera Beach C.R.A.	Company:	
Name:	Andre Lewis	Name:	
Address:	2001 Broadway suite 300	Address:	
City/State/Zip	Riviera Beach. Fl. 33404		
Email:		City/State/Zip	

Shipping Method:

Qty	Product Description	Amount Each	Amount
	CRA District & Marina Art Project (Phase I)		
	WORK ORDER NO# BDG2019-03		
1	Clear coat for Street art USA underwater mural or Singer Island		$1,000.00
		Subtotal:	$1,000.00
		Total:	$1,000.00
		Deposit:	$00.00
		Tax:	$00.00
		Balance:	$1,000.00

Order Information:

Notes:

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.

PAYMENT NUMBER	CATEGORIES	PAYMENT AMOUNT
Payment 1	Art Workshop	$ 2,000.00
Payment 2	Priming Mobilization 1601 Broadway	$ 1,000.00
Payment 2	Mobilization for Mural 1601Broadway	$ 3,956.25
Payment 3	Mural completion at 1201 E Blue Heron	$ 5,000.00
Payment 4	Priming and Sealing for SingerIsland Boat Mural	$ 2,000.00
Payment 4	Priming for mural 1261 Est Blue Heron	$ 1,000.00
Payment 4	Priming for Mural at Gateway Property	$ 1,000.00
Payment 5	Sealing for mural 1261 Est Blue Heron	$ 1,000.00
Total Edited Contract Amount		$ 31,781.25
Total Paid to contractor		$ 16,956.25
Total Remaining		$ 14,825.00

