Riviera Beach CRA
Payment Authorization Checklist

Vendor Name: Street Art Revolution Vendor#10139

Control No.: Resolution No. 2019-13 **Invoice No.:** 736 (83250101-563000)

Invoice Date: February 14, 2020 **Payment Amount:** $8,828.75

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:** 2/18/2020

Approving Authority

☐ Payment approved by the Board of Commissioners by Motion No. 2019-13 or the Consent Agenda, at its meeting on 7-10-19. (If applicable)

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY
PAYMENT REQUISITION FORM

TODAYS DATE:	2/18/2020
VENDOR NAME:	Street Art Revolution
VENDOR #:	10139
INVOICE #:	736
INVOICE DATE:	2/14/2020
PO #:	
COMPLETED BY:	Andre' Lewis

	BCP
	C & S
	CDE
	CRA
	MEC
	MV
	RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150105-563000	Art Work Project mural completion Payment	PM2	$ 8,828.75
		INVOICE TOTAL	**$8,828.75**

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 & Branding Project Round II

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE:

ENTERED IN TYLER: FEB 19 2020

DATE MAILED:

#26882.21

PAYMENT NUMBER	CATEGORIES	PAYMENT AMOUNT
Payment 1	Art Workshop	$ 1,500.00
Payment 2		$ 1,500.00
Payment 3	Mobilization for Mural	$ 8,091.25
Payment 4	Completion of Mural	$ 8,828.75
Total Edited Contract Amount		$ 35,365.00
Total Paid to contractor		$ 19,920.00
Total Remaining		$ 15,445.00

STREET ART REVOLUTION

Invoice #736

Feb 14, 2020

BILL TO

Riviera Beach CRA
2001 Broadway Ave #300,
Riviera Beach , FL 33404
alewis@rbcra.com

FROM

Street Art Revolution LLC
7677 Preserve ct
West Palm Beach, FL 33412
bowmancaron@gmail.com

INVOICE ITEMS	AMOUNT
Singer Island Mural	$8,828.75

$8,828.75

PAYMENT DUE **FEB 29, 2020**

MESSAGE

Thanks for your business. Final invoice for completed singer island mural

