

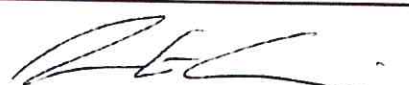
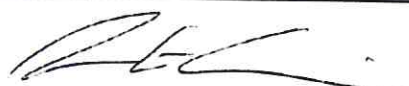


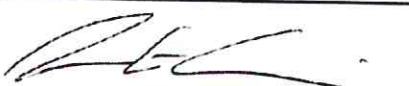

# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: KCI Technologies Vendor#12364

Control No.: Resolution No. 2019-11 Invoice No.: 737895ACC#81150105-531000

Invoice Date: November 23, 2020 Payment Amount: \$570.00

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
<input type="checkbox"/> Project "scope of work and deliverables" reviewed?	
<input type="checkbox"/> Payment support documentation appropriate based on work scope?	
<input type="checkbox"/> Deliverables due with this invoice have been received?	
<input type="checkbox"/> If final payment, have all deliverables been received?	N/A
<input 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.	N/A
<input type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	
<input 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: 11/23/20


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

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

TODAYS DATE: 11/23/2020  
 VENDOR NAME: KCI Technologies  
 VENDOR #: 12364  
 INVOICE #: 737895  
 INVOICE DATE: 11/23/2020  
 PO #:  
 COMPLETED BY: Andre' Lewis

	BCP
	C & S
	CDE
<input checked="" type="checkbox"/>	CRA
	MEC
	MV
	RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150105-531000	Project Management Services for underground utilities		\$ 570.00
<b>INVOICE TOTAL</b>			<b>\$570.00</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 NO: 2019-11

**SECTION C - QUOTES**

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE: [Signature] 11/23/20  
 ENTERED IN TYLER: 11/23/20 B3511/11/23/20  
 DATE MAILED:

B3511



ENGINEERS - PLANNERS - SCIENTISTS - CONSTRUCTION MANAGERS  
 6500 North Andrews Avenue Fort Lauderdale, FL 33309 US Phone: 954-776-1616 Fax: 954-771-7690

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

Date: 11/23/2020  
 Invoice No.: 737895  
 Project #: 481904789.00

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

Project: Riviera Beach Avenue E Corridor Streetscape Study  
 For Professional Services : October 1, 2020 through October 29, 2020

Services performed:	Contract Amount	Total Earned to Date Hourly	Previously Invoiced	Current Invoice Amount	Remaining Contract Balance
Existing Conditions Report	\$ 15,900.00	\$ 15,900.00	\$ 15,900.00	\$ -	\$ -
CRA Assessment	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ -	\$ -
Public Outreach	\$ 17,250.00	\$ 17,250.00	\$ 17,250.00	\$ -	\$ -
Recommendations	\$ 28,280.00	\$ 28,280.00	\$ 28,280.00	\$ -	\$ -
Project Management	\$ 11,430.00	\$ 10,863.75	\$ 6,086.25	\$ 570.00	\$ 566.25
Billable Direct Expense	\$ 460.00	\$ 455.30	\$ 455.30	\$ -	\$ 4.70
	\$ 75,000.00	\$ 74,429.05	\$ 73,859.05	\$ 570.00	\$ 570.95

Fee Earned to Date \$ 570.00

\*Remit To: KCI Technologies, Inc. P.O. Box 791479, Baltimore, MD 21279-1479

Project	Task	Task Name	Employee	Item Date	Bill Rate	Quantity	Proj Func l	Accrued Rt	Comment
481904789.00	17005	PROJECT MANAGEMENT	Reed, Bruce K	10/22/2020	180	1	81.74	\$ 180.00	Cord scope and Utilities w Civ
481904789.00	17005	PROJECT MANAGEMENT	Reed, Bruce K	10/27/2020	180	1	81.74	\$ 180.00	Right of Way Acquisition Strategy Mtg
481904789.00	17005	PROJECT MANAGEMENT	Campbell, Geoffrey S	10/27/2020	140	1.5	66.51	\$ 210.00	Project review and prep. Also ROW Acquisition meeting
								<u>\$ 570.00</u>	