RIVIERA	BEACH COMMUNITY REDEVE	ELOPMENT AC	SENCY	
	PAYMENT REQUISITION	FORM		
TODAYS DATE:	4/26/2021			ВСР
VENDOR NAME:	J MICHAEL HAYGOOD	-	-	C&s
VENDOR #:	12285	-		CDE
INVOICE #:	NC-157	_	X	CRA
INVOICE DATE:	4/21/2021	-		MEC
PO #:	.,,	_		MV
COMPLETED BY:	TAMARA SEGUIN	_ [RBEC,LLC
FUND ACCOUNT NUMBER	DESCRIPTION		JOB	AMOUNT
811-50101-531000	FEBRUARY 2021			\$ 5,114.50
	ADMINISTRATION LEGAL FEES			+
,				
,		INVO	ICE TOTA	L\$ 5,114.50
COMMENTS:	APPROVED BY:			
			4 10	1-2-21
				1-2021
	,500 REQUIRES THAT THE PURCHASE PRICE IS "FAIR			~ 1
PLEASE COMPLETE SECTION	C AND SUBMIT QUOTES WITH INVOICE. IF UNDER \$	2500 PLEASE COMPLETE	SECTION A OR B E	BELOW.
SECTION A - CERTIFICATION				
PLEASE ANNOTATE BELOW HOW YOU DETER	RMINED THAT THE PRICE IS FAIR AND RESONABLE; EX	AMPLES INCLUDE: PROFE	SSIONAL MARKET	EXPERIENCE,
	ALOG PRICE, ADVERTISING PUBLICATIONS, ETC.			
THAVE DETERMINED THAT THE PRICE IS FAIR	R AND REASONABLE. MY REASONS INCLUDE:			
SECTION B - OTHER CONTRA	ACT SERVICES			
			COLUMN TO THE TAXABLE PARTY OF THE PARTY OF	
SECTION C - QUOTES VENDOR	PRICE QUOTED	1	MMENT / RANKIN	le .
			TOTAL TOTAL CONTROL	
1		<u> </u>		
2				
3				
	11/21-1201	7		
RECEIVED BY FINANCE:	71212	B39	94	
ENTERED IN TYLER:	SITIOUN		1-10	

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: J MICHAEL HAYGOOD	
Control No.: FEBRUARY 2021 Invoice No.: NC	-157
Invoice Date: 4/21/2021 Payment Amount	nt: \$ <u>5,114.50</u>
Project Supervisor/Responsible Official: JONATHAN EVANS,	EXECUTIVE DIRECTOR
	Reviewed/Approved by
☑ Project "scope of work and deliverables" reviewed?	JE
☑ Payment support documentation appropriate based on work scope?	JE
☑ Deliverables due with this invoice have been received?	JE
☐ If final payment, have all deliverables been received?	N/A
✓ 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?	JE
☑ Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	JE
☑ The nature of work being performed is within the scope of the CRA plan.	JE
☑ Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	JE
The invoice and supporting documentation have been review payment. Date: 4/26/2021	ewed and it is approved for
	s by Motion No.
or the Consent Agenda, at its meeting (If applicable)	

J. Michael Haygood, PA 701 Northpolint Parkway Suite 20 West Palm Beach, Florida 33401 561-684-8311

Statement Invoice No. 157 Date: 4/21/21

Bill to: Riviera Beach Community Redevelopment Agency Scott Fusia 2001 Broadway Suite 300 Riviera Beach, FL 33404

2/1/21 Rev		The second secon		The same of	
	Review Document	J. Michael Haygood	0.5 hry	\$265.00/HR	\$132.50
Re	Review of memorandum re: Sublease amendment	Sublease amendmen	ut.		
2/3/21 Dox	Document Preparation	J. Michael Haygood	2.6 hrs	\$265.00/HR	\$689.00
M	preparation of amendment to Rifiki Tiki sublease	to Rifiki Tiki sublea	9		
2/3/21 Don	Document Preparation J. Mid Hayga Prebaration of resolution for standae.	J. Michael Haygood	0.8 hrs	\$265.00/HR	\$212.00
,			-110	2000	
2/4/21 Res	Review Document	J. Michael Haygood	0.3 hry	\$265.00/HR	\$79.50
Te	Telephone conference with Dimitri re: amendmnet to sublease agreement.	Jimitri res amendim	net to sublease	agreement.	
2/4/21 Rev	Revise Document	J. Michael Haygood	0.4 hry	\$265.00/HR	\$106.00
	Rerised lease sublease agreement.	uneart.			
2/4/21 Tel	Telephone Conference	J. Michael Haygood	0.3 hry	\$265.00/HR	\$79.50
Te	Telephone conference with Scott Evans.	coff Evans.			
2/10/21 Tel	Telephone Conference	J. Michael Haygood	0.8 hry	\$265.00/HR	\$212.00
Te	Telephone conference re: CDE	بيا			
/11/21 Re	2/11/21 Review Document	J. Michael Haygood	0.6 hrs	\$265.00/HR	\$159.00
Re	Review of Cash America's Lease agreements.	use agreements.			
2/15/21 Pre	Preparation of Response	J. Michael Haygood	0.9 hry	\$265.00/HR	\$238.50
P	Preparation of response to request for information re: Executive Director.	equest for informativ	on re: Execution	e Director.	
2/17/21 Re	Review Document	J. Michael Haygood	1.2 hry	\$265.00/HR	\$318.00
R	Review Developer's submissions re: Element 8 of proposal.	ms re: Element 8 of p	roposal.		
2/18/21 Me	Meeting	J. Michael Haygood	1.2 hry	\$265.00/HR	\$318.00
Ť	Meeting with Staff re: outstanding legal issues.	nding legal issues.			
2/22/21 Reu	Research	J. Michael Haygood	2.8 hry	\$265.00/HR	\$742.00
R	Research and preparation of opinion re: public records.	fopinion re: public	records.		
2/23/21 Re	Review Document: J. Micha Haygoo Review of its bendes fled in Manus Subs.	J. Michael Haygood	0.5 hrs	\$265.00/HR	\$132.50
	earen of as fermes factor on	Transport States		1000000	
2/23/21 Res	Research	J. Michael Haygood	1.5 hry	\$265.00/HR	\$397.50
A	Additional research public records act.	records act.			
2/23/21 Ne	New Task	J. Michael Haygood	3.1 hry	\$265.00/HR	\$821.50
Al	Attendance at CRA meeting				
2/24/21 Me	Meeting	J. Michael Haygood	1.8 hry	\$265.00/HR	\$477.00
A	Attendance at CRA meeting				
Ho	Hourly Fees Total		19.3 hry	×	\$5,114.50