Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Connino	jham Law Firm ing Invoice No.: 86.520	<u> </u>
Control No .: Weitz Compa	ing Invoice No.: 86.520	7
•	Payment Amount: \$ _	
Project Supervisor/Responsible	Official: J. Michael	1 Haygood
		Reviewed/Approved by
☐ Project "scope of work and	d deliverables" reviewed?	
Payment support document scope ?	atation appropriate based on work	
Deliverables due with this	invoice have been received?	
☐ If final payment, have all o	deliverables been received?	
P	greement with payment schedule or in the limits of the total agreement mount basis?	is S
Expense reimbursement an amounts approved by the a	nounts meet Agency guidelines or greement.	59
The nature of work being p	performed is within the scope of the	
Funds for payment have be the appropriate source(s) for	en budgeted and are available from or payment.	Sy
The invoice and supporting docur	nentation have been reviewed and	it is approved for payment.
Payment approved by the Consent Agenda, at its m	1	tion Noor the (If applicable)
	400	1 / 2010



LAW FIRM

A Professional Association www.cunninghamlaw.com

F. MALCOLM CUNNINGHAM, JR. AMY L. FISCHER

400 AUSTRALIAN AVENUE SOUTH SUITE 700 WEST PALM BEACH, FLORIDA 33401 PHONE: (561) 833-6400 FACSIMILE: (561) 833-6558

March 9, 2016

Riviera Beach Community Redevelopment Agency % J. Michael Haygood, Esquire J. Michael Haygood, P.A. 701 Northpoint Parkway Suite 209 West Palm Beach, Florida 33407

Re: The Weitz Company

Dear Mr. Haygood:

Enclosed is our interim billing for legal services rendered as of January 31, 2016, in the amount of \$812.50, along with costs incurred in the above referenced matter, which I trust you will find in order.

Should you have any questions regarding the foregoing information, please do not hesitate to contact me. Thank you very much!

Most sincerely,

F. Malcolm Cunningham, Ja. F. Malcolm Cunningham, Jr

RECEIVED

MAR 10 2016

MAR 10 2016

RIVIERA BEACH COMMUNITY
REDEVEL OF MENT AGENCY IIVIERA BERCH CUMMUNITY REDEVELOPMENT AGENCY

FMC:cp Emailed

** INTERIM BILLING **

Riviera Beach Community Redevelopment Agency % J. Michael Haygood, Esquire J. Michael Haygood, P. A. 701 Northpoint Parkway Suite 209 West Palm Beach FL 33407

March 9, 2016

CTL# 86529

0007 The Weitz Company

					Hours	Rate	Amount
02/04/16	FMC			own, Scott Evans and led by Weitz relating t		325.00	195.00
02/05/16	FMC	Reviewing and responding to email regarding meeting on Avenue "C" claim.			n 0.30	325.00	97.50
02/08/16	FMC	Conference with Tony Brown, Scott Evans and the group regarding details of Weitz's change order on Avenue "C," and strategy for responding to same considering the circumstances.					357.50
02/09/16	FMC	Telephone conference with Tony Brown, Scott Evans and the team regarding financial disincentive for proceeding with some but not all of the scope of work relating to the paving of Avenue "C."				325.00	162.50
		Total Hours and I	ees		2.50	t	812.50
		TOTAL THIS BILI					812.50
Fee Summ	ary		<u>Hours</u>	<u>Amount</u>			
F. Malcolm	Cunnin	gham, Jr.	2.50	812.50			y.
Total Fees			2.50	812.50			
				11/10/15	PREVIOUS BALA TOTAL THIS BILL NEW BALANCE	NCE -	97.50 812.50 910.00

Accounts Receivable Aging

Current	812.50
30 Days	0.00
60 Days	0.00
90 Days	0.00
120 Days	97.50

SERVICES DESCRIBED AND DESIGNATED BY AN (*) WERE PERFORMED BY PERSONS NOT ADMITTED TO PRACTICE LAW IN FLORIDA AND WERE HANDLED UNDER STRICT SUPERVISION OF ADMITTED ATTORNEYS.

NO CHARGES WERE MADE FOR SERVICES DESCRIBED AND DESIGNATED BY AN (**).

LAW FIRM
TAX ID. 65-0145790

Riviera Beach Community Redevelopment Agency % J. Michael Haygood, Esquire J. Michael Haygood, P. A. 701 Northpoint Parkway Suite 209 West Palm Beach FL 33407

March 9, 2016

Summary of Current Billing

		Fees	Costs	Credits	Total
0007 The Weitz Company		812.50	0.00	0.00	812.50
	Total this Invoice	812.50	0.00	0.00	812.50
		11/10/2015	/2015 PREVIOUS BALANCE New Billing Balance This Statement		97.50 812.50 910.00

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CUNNINGHAM LAW FIRM

TAX ID. 65-0145790