Riviera Beach CRA Payment Authorization Checklist

Vendor Name: T. Wilhar Hay Good Control No.: Invoice No.: NC-64, NC-65, NC-66 Invoice Date: 4-5-6 Payment Amount: \$ 11, 474.50 Project Supervisor/Responsible Official: 16 NY BROWN 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.
Invoice Date:
Project Supervisor/Responsible Official: Project "scope of work and deliverables" reviewed?
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CRA plan. Funds for payment have been budgeted and are available from the appropriate source(s) for payment.
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he invoide and supporting documentation have been reviewed and it is approved for payment.
Date: 4-18-16
pproving Authority
Payment approved by the Board of Commissioners by Motion Noor the Consent Agenda, at its meeting on (If applicable)
PROCESSED ARR 1 4 2010

April 5, 2016

Riviera Beach Community Redevelopment Agency C/O Tony T. Brown 2001 Broadway, Suite 300 Riviera Beach, FL 33404

Re: March Invoice

Dear Mr. Brown:

Attached is the statement for legal services through March 31, 2016, in the amount of \$11,474.50.

If you have any questions regarding this statement, please let me know.

J. Michael Haygood

Enclosures

J. Michael Haygood, P. A. INVOICES

	DATE		TIME	,oou,	RATE	and the state of t	TOTAL
MAI	RINA DEVELO	OPMENT	Misc. NC-64				- the
	3/1/201	6		0.5	\$265	\$132.50	
	3/1/201	6		2.3	\$265	\$609.50)
	3/2/201	6		1.3	\$265	\$344.50	
	3/2/201	6		0.5	\$265	\$132.50	
	3/3/201	5		2.5	\$265	\$662.50	
	3/3/2016	5		1.1	\$265	\$291.50	
	3/4/2016	5		0.7	\$265	\$185.50	
	3/9/2016	5		1.1	\$265	\$291.50	
	3/9/2016	5		2.8	\$265	\$742.00	
	3/10/2016	5		0.5	\$265	\$132.50	
	3/11/2016	5		0.8	\$265	\$212.00	
	3/14/2016			1.5	\$265	\$397.50	
	3/14/2016	6		2.1	\$265	\$556.50	
[3/14/2016	5		0.8	\$265	\$212.00	
[3/15/2016			0.3	\$265	\$79.50	
	3/17/2016			2.5	\$265	\$662.50	
				0.8	\$265	\$212.00	
	3/17/2016					4	
. [3/17/2016 3/21/2016			0.7	\$265	\$185.50	
VIKIN	3/21/2016	TOTAL	PMENT NC-65	0.7 22.8	\$265 \$265	\$185.50	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016	TOTAL	PMENT NC-65	0.9	\$265 \$265	\$6,042.00	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016	TOTAL	PMENT NC-65	0.9	\$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7	\$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7 0.3	\$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7 0.3 1.5	\$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/3/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7 0.3 1.5	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/3/2016 3/4/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7 0.3 1.5 1.8 0.8	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$212.00	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7 0.3 1.5 1.8 0.8	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$212.00 \$132.50	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/3/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$212.00 \$132.50 \$79.50	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016 3/22/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5 0.3 1.8	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$212.00 \$132.50 \$79.50 \$477.00	\$6,042.00
VIKIN	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/3/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016	TOTAL	PMENT NC-65	0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$212.00 \$132.50 \$79.50	\$6,042.00 \$2,756.00
	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/4/2016 3/22/2016 3/29/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5 0.3 1.8	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$212.00 \$132.50 \$477.00 \$132.50	
	3/21/2016 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016 3/22/2016 3/29/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5 0.3 1.8 0.5	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00	
	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/4/2016 3/4/2016 3/4/2016 3/22/2016 3/29/2016 ral Administra 3/3/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.5 0.3 1.8 0.5 10.4	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00	
	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016 3/22/2016 3/29/2016 ral Administr 3/3/2016 3/7/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5 0.3 1.8 0.5 10.4	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00	
	3/21/2016 NG/MARINA 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/22/2016 3/29/2016 ral Administr 3/3/2016 3/7/2016 3/9/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5 0.3 1.8 0.5 10.4	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00 \$132.50 \$2,756.00	
	3/21/2016 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016 3/22/2016 3/29/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.5 0.3 1.8 0.5 10.4	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00 \$132.50 \$2,756.00	
	3/21/2016 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016 3/22/2016 3/29/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/22/2016 3/22/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.5 0.3 1.8 0.5 10.4	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00 \$132.50 \$2,756.00	
	3/21/2016 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/4/2016 3/22/2016 3/29/2016 3/7/2016 3/9/2016 3/9/2016 3/16/2016 3/22/2016 3/29/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5 0.3 1.8 0.5 10.4 0.5 10.4	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00 \$212.00 \$662.50 \$291.50 \$371.00 \$106.00	
	3/21/2016 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016 3/22/2016 3/29/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/3/2016 3/22/2016 3/22/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.5 0.3 1.8 0.5 10.4	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00 \$132.50 \$2,756.00 \$132.50 \$212.00 \$662.50 \$291.50 \$371.00 \$106.00 \$397.50	\$6,042.00
-	3/21/2016 3/1/2016 3/1/2016 3/2/2016 3/3/2016 3/3/2016 3/4/2016 3/4/2016 3/10/2016 3/22/2016 3/29/2016 3/9/2016 3/16/2016 3/29/2016 3/29/2016 3/29/2016 3/29/2016 3/29/2016	TOTAL		0.9 1.3 0.7 0.3 1.5 1.8 0.8 0.5 0.3 1.8 0.5 10.4 0.5 1.4 0.4 1.5	\$265 \$265 \$265 \$265 \$265 \$265 \$265 \$265	\$6,042.00 \$238.50 \$344.50 \$185.50 \$79.50 \$397.50 \$477.00 \$132.50 \$79.50 \$477.00 \$132.50 \$2,756.00 \$212.00 \$662.50 \$291.50 \$371.00 \$106.00	

GRAND TOTAL

\$11,474.50