# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Jay Taplin &A					
Control No.: Invoice No.: 132					
Invoice Date: $2-29-16$ Payment Amount: \$ 89000					
Project Supervisor/Responsible Official: J. Michael Hungood					
Т	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?	Sy				
Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	G				
☐ 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.	Eg				
The invoice and supporting documentation have been reviewed and it  Date:	is approved for payment.				
Payment approved by the Board of Commissioners by Motion Consent Agenda, at its meeting on					

### JAY A. TAPLIN, P.A.

1555 Palm Beach Lakes Blvd. Suite 1510 West Palm Beach, FL 33401

## Invoice

Date	Invoice #	
2/29/2016	1321	

Project	
Riviera Beach CRA General Lease Matters; CBRE	

Bill To	
Riviera Beach CRA	

Date	Item	Description	Hours	Rate	Amount
2/3/2016	Taplin, J.	Telephone discussion with Michael Haygood regarding Listing Agreement with CBRE and commission structure, and matters related thereto.	0.1	325.00	32.50
2/4/2016	Taplin, J.	Initial reviews and searches regarding issues of defaulting tenant and commissions payable on re-lease by same broker with exclusive, and matters related thereto; Telephone call to Michael Haygood, and matters related thereto.	0.7	325.00	227.50
2/5/2016	Taplin, J.	Telephone discussion with Michael Haygood regarding CBRE listing issues, and matters related thereto; Preparation of e-mail to Michael Haygood regarding and remitting documentation.	0.2	325.00	65.00
2/16/2016	Taplin, J.	Telephone discussion with Michael Haygood regarding redlined CBRE draft Letter Agreements; Receipt and review of e-mail from Michael Haygood regarding and remitting e-mail containing redline draft CBRE Letter Agreements; Initial scan read of agreement and matters and notes related thereto; Begin preparation of Memorandum to Michael Haygood regarding foregoing.	1.4	325.00	455.00
2/17/2016	Taplin, J.	Finalize preparation of Memorandum to Mike Haygood regarding draft CBRE Agreement, and matters related thereto; Preparation of e-mail to Michael Haygood regarding and remitting foregoing.	1.7	325.00	552.50
2/22/2016 2/29/2016	Taplin, J.	Telephone call to Michael Haygood, and matters related thereto. TOTAL LEGAL FEES	0.1	325.00	32.50 1,365.00
2/29/2016	DISCOUNT	COURTESY DISCOUNT AND ADJUSTMENT		-475.00	-475.00

Total \$890.00

Balance Due \$890.00

PROCESSED

APR 1 4 2016

ENTENED 4-14-166

#### Conrad Koller

From:

MICHAEL HAYGOOD <mhaygood@haygoodlaw.com>

Sent:

Thursday, March 31, 2016 12:39 PM

To:

Conrad Koller

Subject:

Fwd: City of Riviera Beach CRA-CBRE; Invoice

Attachments:

12-0159 City of Riviera Beach CBRE #1321 2-29-16 890.pdf

This is Jay Taplin's latest invoice. I approve the invoice. Please put on next agenda. Thanks.

J. Michael Haygood

J. Michael Haygood, P.A.

701 Northpoint Parkway Suite 209 West Palm Beach, Florida 33407

Tel: 561-684-8311 Fax: 561-686-8764

E-mail: mhaygood@haygoodlaw.com

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#### Begin forwarded message:

From: Jay Taplin < JTaplin@taplinlaw.net>

Subject: City of Riviera Beach CRA-CBRE; Invoice

Date: February 29, 2016 at 6:15:55 PM EST

To: MICHAEL HAYGOOD <mhaygood@haygoodlaw.com>

Mike, I hope all is well.

I am attaching my invoice.

Thanks Mike, Jay.

Jay A. Taplin Florida Bar Board Certified Real Estate Law Taplin & Associates Suite 1510 1555 Palm Beach Lakes Boulevard West Palm Beach, Florida 33401 (561) 684-8399 (ph) (561) 471-8055 (fax) itaplin@taplinlaw.net

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