

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Michael Haygood
 Control No.: _____ Invoice No.: NC-83, NC-84
 Invoice Date: November 2, 2016 Payment Amount: \$ 10,229.00
 Project Supervisor/Responsible Official: [Signature]

	Reviewed/Approved by
<input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed ?	[Signature]
<input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope ?	[Signature]
<input checked="" type="checkbox"/> Deliverables due with this invoice have been received ?	[Signature]
<input type="checkbox"/> If final payment, have all deliverables been received ?	N/A
<input checked="" 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 ?	[Signature]
<input checked="" type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	[Signature]
<input checked="" type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	[Signature]
<input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	[Signature]

The invoice and supporting documentation have been reviewed and it is approved for payment.

[Signature]
 Approving Authority

Date: 11-2-16

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____. (If applicable)

*Entered
11-2-16*



J. MICHAEL HAYGOOD, P.A. | ATTORNEY AT LAW

701 NORTHPOINT PARKWAY, SUITE 209
WEST PALM BEACH, FL 33407

November 2, 2016

Riviera Beach Community Redevelopment Agency
C/O Scott Evans
2001 Broadway, Suite 300
Riviera Beach, FL 33404

Re: October Invoice

Dear Mr. Brown:

Attached are the statements for legal services from October 1, 2016 through October 31, 2016, in the total amount of \$10,229.00.

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

Sincerely yours,


J. Michael Haygood

Enclosures

J. Michael Haygood, P. A. INVOICES - OCTOBER 2016

MARINA DEVELOPMENT Misc. NC-84

DATE	TIME	RATE	AMOUNT	TOTAL
10/10/2016	0.8	\$265	\$212.00	
10/12/2016	0.5	\$265	\$132.50	
TOTAL	1.3	\$265	\$344.50	\$344.50

General Administration NC-83

DATE	TIME	RATE	AMOUNT	TOTAL
10/4/2016	2.5	\$265	\$662.50	
10/5/2016	1.8	\$265	\$477.00	
10/5/2016	0.3	\$265	\$79.50	
10/5/2016	1.2	\$265	\$318.00	
10/6/2016	0.3	\$265	\$79.50	
10/10/2016	0.7	\$265	\$185.50	
10/11/2016	2.3	\$265	\$609.50	
10/11/2016	0.5	\$265	\$132.50	
10/11/2016	0.3	\$265	\$79.50	
10/11/2016	0.3	\$265	\$79.50	
10/11/2016	0.3	\$265	\$79.50	
10/11/2016	1.2	\$265	\$318.00	
10/13/2016	0.9	\$265	\$238.50	
10/18/2016	1.4	\$265	\$371.00	
10/18/2016	1.5	\$265	\$397.50	
10/18/2016	0.2	\$265	\$53.00	
10/19/2016	1.7	\$265	\$450.50	
10/19/2016	0.5	\$265	\$132.50	
10/19/2016	1.8	\$265	\$477.00	
10/20/2016	1.5	\$265	\$397.50	
10/20/2016	2.2	\$265	\$583.00	
10/20/2016	0.4	\$265	\$106.00	
10/20/2016	0.3	\$265	\$79.50	
10/20/2016	0.8	\$265	\$212.00	
10/20/2016	2.1	\$265	\$556.50	
10/26/2016	3	\$265	\$795.00	
10/31/2016	2.8	\$265	\$742.00	
10/31/2016	1.3	\$265	\$344.50	
10/31/2016	0.7	\$265	\$185.50	
11/1/2016	0.2	\$265	\$53.00	
11/1/2016	2.3	\$265	\$609.50	
TOTAL	37.3	\$265	\$9,884.50	\$9,884.50

GRAND TOTAL

\$10,229.00