

2. **REQUEST FOR THE APPROVAL OF CONSULTANTS'/VENDORS'
INVOICES; Broadway Re-Investment Coalition (BRIC) - \$5,500.00; J. Michael
Haygood, PA - \$5,061.50; Vila & Son Landscaping Co. - \$13,343.71 Total Due:
\$23,905.21
(ATTACHMENT - #2)**

Professional Services Invoices for Board Approval

Broadway Re-investment Coalition (BRIC)	5,500.00
J. Michael Haygood	5,061.50
Vila & Son Landscaping Corporation	<u>13,343.71</u>
	<u>\$ 23,905.21</u>

Broadway Re-Investment Coalition

Invoice No. ND 011

BRIC

P.O. Box 8561
West Palm Beach, FL 33407
(561) 840-7722

INVOICE

Customer

Name	<u>Riviera Beach Beach/CRA</u>	Date	<u>1/1/2011</u>
Attn	<u>Tony Brown</u>		
Address	<u>2001 Broadway</u>		
City	<u>Riviera Beach,</u> State <u>FL</u> ZIP <u>33404</u>		
Phone	<u>844-3408</u>		

Description	Unit Price	TOTAL
<p>Work Completed This Period: Report Attached- Scope of Service For Month 11 December 2010 Business Retention/Expansion</p> <p>Business Attraction</p> <p>Coordination</p> <p>CRA/Broadway Database</p> <p>Infrastructure Improvements</p> <p>See Contract Work Report For December 2010 Payment Period: December 2010 To be made out to the Broadway Re-Investment Coalition, (BRIC), P.O. Box 8561 West Palm Beach Fl. 33407 Respectfully Submitted</p>	\$5,500.00	

Payment Details

Cash
 Check
 Credit Card

Name _____

CC # _____ Expires _____

Subtotal	\$5,500.00
Balance Prior To This Payment	\$11,000.00
Balance After This Payment	\$5,500.00
TOTAL DUE	\$5,500.00

Office Use Only

Thank you

December 2010 CRA Report For:
The Broadway Reinvestment Coalition

Deliverables-

Month 11: December 2010

Business Retention/Expansion/Attraction

Results:

- Continued to work with CRA staff to distribute letters of commitment/contracts to businesses approved in June 2010/Round I
- Finalized 31 Round II applicants to prepare requests for December CRA Commission review
- Implemented refined incentive process procedures/requirements/criteria to review future proposals, including criteria ranking form
- Review/Ranking teams completed task (BRIC & CRA Staff), for Round II incentive applications
- Completed, & installed a PowerPoint presentation on CRA Staff computer for the December 2010 CRA Commission meeting
- Responded to over a dozen Round II applicants as to the results of the CRA Commission's incentive proposal decisions
- Drafted approval/denial letters to be sent to Round II applicants in January 2011

Coordination

Results:

- Planned a Business Assistance Workshop for January 2011
- Continued to discuss a grant request to start a business incubation & training center for Riviera Beach residents at the Marine Academy
- Attended an Investment Session- for Riviera Beach future program planning

Infrastructure Improvements

Results:

- Attended FDOT Hwy. 1 improvements session at Newcomb Hall

CRA/Broadway Database

Results:

- Continued to monitor business data status for updates

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

1551 Forum Place
Suite 400-B
West Palm Beach, FL 33401

Mailing Address:
P.O. Box 3183
West Palm Beach, FL 33402-3183
Tel: 561-684-8311
Fax: 561-684-9380
E-Mail: [haygood @bellsouth.net](mailto:haygood@bellsouth.net)

January 5, 2011

Tony Brown
Executive Director
Riviera Beach CRA
Bank of America Financial Centre
Riviera Beach, FL 33404

For Professional Services Rendered:

12/01/2010	Meeting with CRA and City Staff re: Marina. 1.5 hours	\$397.50
12/01/2010	Review and Comments on Wachovia loan request. 1.0 hours	\$265.00
12/01/2010	Meeting with Scott Evans re: Big Daddy's Barbeque (contractor's claim). .9 hours	\$238.50
12/02/2010	Receipt and review of revised Wachovia loan request. .5 hours	\$132.50
12/02/2010	Research and preparation of response to issue of sale of CRA bonds. 1.7 hours	\$450.50
12/02/2010	Review and revised proposed contract for Florida Court Reporting. 1.3 hours	\$344.50
12/02/2010	Review of proposed contract for limited auditing services. .8 hours	\$212.00
12/02/2010	Telephone conference with Tony Brown re: proposed loan request. 0.4 hours	\$106.00
12/06/2010	Attendance at meeting with City/CRA staffs re: Marina. 2.5 hours	\$662.50

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

12/09/2010	Reviewed and revised proposed resolution approving RFP and review of proposed RFP for maintenance of Beach Park; telephone conference with Scott Evans re: RFP.	1.8 hours	\$477.00
12/09/2010	Preparation of correspondence re: proposed bond issue and pending litigation.	.8 hours	\$212.00
12/10/2010	Reviewed and revised proposed resolution authorizing modification in scope of work for 13 th Street Beautification Program.	1.1 hours	\$291.50
12/14/2010	Attendance at CRA meeting.	1.5 hours	\$397.50
12/17/2010	Reviewed and commented on letter to Rybovich.	.8 hours	\$212.00
12/22/2010	Attendance at CRA meeting.	2.5 hours	\$662.50
Total: 19.10 hours @\$265.00			\$ 5,061.50
TOTAL DUE			\$ 5,061.50

APPLICATION AND CERTIFICATE FOR PAYMENT

TO General Contractor:
 Chris Wayne & Associates
 15863 97th Drive North
 Jupiter, FL 33478
 Attn: Chris Dellago

PROJECT:
 13th Street Beautification Project

VIA ARCHITECT:
 FROM CONTRACTOR:
 Vila & Son Landscaping Corporation
 1686 D Road
 Loxahatchee, FL 33470

APPLICATION NO.: 1 Rev
 DATE: 11/30/2010
 V & S PROJECT NO.: 3202
 Revision Date: 12/21/2010

OWNER
 ARCHITECT
 CONTRACTOR

RECEIVED

JAN 03 2011

RIVIERA BEACH COMMUNITY REDEVELOPMENT CONTRACTOR certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment had been completed in accordance with the Contract Document, that all amounts have been issued by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract. Continuation sheet is attached.

- 1 ORIGINAL CONTRACT SUM..... \$118,722.51
- 2 Net change by Change Orders..... \$765.00
- 3 CONTRACT SUM TO DATE (LINE 1+2)..... \$119,487.51
- 4 TOTAL COMPLETED & STORED TO DATE..... \$14,826.34
- 5 RETAINAGE
 - a. 10 % of Completed Work \$1,482.63
 - b. 0 % of Stored Work \$0.00
 - Total Retainage (Line 5a + 5b) \$1,482.63
- 6 TOTAL EARNED LESS RETAINAGE..... \$13,343.71
 (Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)..... \$0.00
- 8 CURRENT PAYMENT DUE..... **\$13,343.71**
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$106,143.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR: VILA AND SON LANDSCAPING CORP.

BY: Brett Ashley DATE: 12/21/2010
 Brett Ashley, Regional Vice President

State of: Florida
 County of: Palm Beach

Subscribed and sworn before me this 21st day of December 2010.
 Notary Public, State of Florida
 R. Howell
 My Commission DD863669
 Expires 05/12/2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 13,343.71
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are charged to conform to the amount certified.)

ARCHITECT: [Signature] Date: 12/31/10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

