





OFFICE OF PROCUREMENT AND CONTRACT COMPLIANCE

DATE: December 18, 2023, **FILE:** PR-24-057

TO: George R. Keller, Jr. CPPT

City Manager

VIA: Adam Reichbach

Assistant City Manager for Finance and Administration

VIA: Gus Zambrano

Assistant City Manager for Sustainable Development

THRU: Steve Stewart (55)

Director, Procurement and Contract Compliance

FROM: Joseph Kroll

Director, Public Works

SUBJECT: Recommendation to Approve the Issuance of a Purchase Order to High Tech

Engineering Incorporated for Underground Utility Location Services up to \$192,000.00 from December 18th, 2023, to January 13th, 2024. The

Procurement Method used is Emergency.

ISSUE:

The Department of Public Works has an urgent emergency need for Underground Utility Location Services. The emergency is due to transitional employee positions where approval for payment was not done which resulted in non-payment to the vendor, High Tech Engineering Incorporated, does locates for all of the City's utilities which include water, sewer, and electric. Water and sewer are administered by Public Utilities and electricity is administered by Public Works through Community Development Services. The water and sewer portion is up to date with their payments, only the electric portion has fallen behind. State of Florida under Chapter 556, Florida Statutes, which created a uniform statewide procedure for determining the existence of underground utilities prior to excavation. This system provides member operators an opportunity to identify and locate underground facilities to avoid potential accidents. High Tech Engineering Incorporated is currently not providing these critical underground locating services to the City. Consequently, this places the City at risk of major power outages, water

contamination, etc. if these underground locating services are not completed before excavating begins.

AUTHORITY:

§ 38.41 COMPETITIVE SOLICITATIONS REQUIRED; EXCEPTIONS (C)(1) Emergency purchases:

In urgent cases of compelling emergency that require the immediate purchase of goods, supplies, materials, equipment or services, the CPO is authorized to secure, when possible, emergency goods, supplies, materials, equipment or services by open market procedure. All such emergency purchases must receive prior administrative approval except for the most urgent situations presenting a clear and present substantial threat to life or property where immediate action is required.

Pursuant to Section 38.38 of the <u>Procurement Code</u>, the City Manager or designee will have authority to approve and execute contracts up to \$100,000.

Funding has been provided in the fiscal year FY2023 budget for the Department of Development Services (Engineering) in Account Number 114.140301.52400. 534980.000000.000.000.

RECOMMENDATION:

Authorize the issuance of a Purchase Order to High Tech Engineering Incorporated for Underground Utility Location Services up to \$192,000.00.

George K. beller Jr., (PPT		12/20/2023
APPROVED BY:	George R. Keller, Jr. CPPT	Date:
	City Manager	

Attachments: Supporting Documentations (i.e., Supplier Quotes, Bids, Emails, etc.)

Approval Notification from CM/DCM/ACM/Procurement (if any)

Approved Certificate of Insurance—as applicable



Phone: (305) 412-0891 Fax: (305) 412-0590

BILL TO:
City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

 INVOICE NUMBER:
 23/0139

 INVOICE DATE:
 2/8/2023

 P.O. # / CONTRACT:
 PFY-2203631

 BILLING PERIOD:
 11/01/22 - 11/30/22

 TERMS:
 30 Days

 DUE DATE:
 3/10/2023

P.O #: PFY-2203631

	State of the state	A HE STORES TO SERVE	Carried a 1.1 March	TT 5 575
ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	721	\$11.88	\$8,565.48
02	GPR Units		\$30.00	\$0.00
03	Emergencies		\$75.00	\$675.00
04	Ticket Management	730		\$8,672.40
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			Maria Caraca	
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100	The state of the state of			
Transport		TOTAL	16.000	\$17,912.88

	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	17,912.88			10	\$17,912.88

Comments:

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Submit payment to:



Phone: (305) 412-0891 Fax: (305) 412-0590

BILL TO:
City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

INVOICE NUMBER: 23/0141
INVOICE DATE: 2/9/2023
P.O. # / CONTRACT: PFY-2203631
BILLING PERIOD: 12/01/22 - 12/31/22
TERMS: 30 Days
DUE DATE: 3/11/2023

P.O #: PFY-2203631

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	699	\$11.88	\$8,304.12
02	GPR Units	0	\$30.00	\$0.00
03	Emergencies	15	\$75.00	\$1,125.00
04	Ticket Management	714	\$11.88	\$8,482.32
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TOTAL STATE	The state of the s	TOTAL		\$17,911.44

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	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	17,911.44	17,912.88			\$35,824.32

Comments:

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Submit payment to:



Phone: (305) 412-0891 Fax: (305) 412-0590

BILL TO:
City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

 INVOICE NUMBER:
 23/0143

 INVOICE DATE:
 2/9/2023

 P.O. # / CONTRACT:
 PFY-2203631

 BILLING PERIOD:
 01/01/23 - 01/31/23

 TERMS:
 30 Days

 DUE DATE:
 3/11/2023

P.O #: PFY-2203631

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	699	\$11.88	\$8,304.12
02	GPR Units	0	\$30.00	\$0.00
03	Emergencies	12	\$75.00	\$900.00
04	Ticket Management	711	\$11.88	\$8,446.68
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The same of	The state of the s			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TOTAL		\$17,650.80

	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	17,650.80	17,911.44	17,912.88		\$53,475.12

Comments

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

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Phone: (305) 412-0891 Fax: (305) 412-0590

BILL TO:
City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

 INVOICE NUMBER:
 23/0179

 INVOICE DATE:
 3/8/2023

 P.O. # / CONTRACT:
 PFY-2203631

 BILLING PERIOD:
 02/01/23 - 02/28/23

 TERMS:
 30 Days

 DUE DATE:
 4/7/2023

P.O#: PFY-2203631

		The state of the s		Martines on in a Prince	
ITEM	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
01	Standard Units		562	\$11.88	\$6,676.56
02	GPR Units		0	\$30.00	\$0.00
. 03	Emergencies		19	\$75.00	\$1,425.00
04	Ticket Management		581	\$11.88	\$6,902.28
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			THE PARTY		
THE REAL PROPERTY.	A STORY		E R	HAZ MER	
D'SHE		Maria . D. L.	1200		
	4.	TOT	AL	5 1	\$15,003.84

******	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	15,003.84	17,650.80	17,911.44	17,912.88	\$68,478.96

Comments:

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Submit payment to:



Phone: (305) 412-0891 Fax: (305) 412-0590

BILL TO:
City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

 INVOICE NUMBER:
 23/0200

 INVOICE DATE:
 4/3/2023

 P.O. # / CONTRACT:
 PFY-2203631

 BILLING PERIOD:
 03/01/23 - 03/31/23

 TERMS:
 30 Days

 DUE DATE:
 5/3/2023

P.O #: PFY-2203631

	State of the State		Comments of the Comments of th	
ITEM	DESCRIPTION	Q	TY UNIT PRICE	AMOUNT
01	Standard Units	6	79 \$11.88	\$8,066.52
02	GPR Units		0 \$30.00	\$0.00
03	Emergencies		19 \$75.00	\$1,425.00
04	Ticket Management	6	98 \$11.88	\$8,292.24
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Service.				
		TOTAL		\$17,783.76
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No.	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	17,783.76	15,003.84	17,650.80	35,824.32	\$86,262.72

Comments:

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Submit payment to:



Phone: (305) 412-0891 Fax: (305) 412-0590

BILL TO:
City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

INVOICE NUMBER:	23/0215
INVOICE DATE:	5/9/2023
P.O. # / CONTRACT:	PFY-2203631
BILLING PERIOD:	04/01/23 - 04/30/23
TERMS:	30 Days
DUE DATE:	6/8/2023

P.O #: PFY-2203631

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	627	\$11.88	\$7,448.76
02	Emergencies	15	\$75.00	\$1,125.00
03	Ticket Management	642	\$11.88	\$7,626.96
04	Invoice 23/0139 for \$17,912.88 submitted on 02/01/2023			
	Due date: 03/01/2023			
	Interest for period 03/01/2023 - 03/31/2023			\$268.69
	Interest for period 04/01/2023 - 04/30/2023			\$268.69
05	Invoice 23/0141 for \$17,911.44 submited on 02/01/2023			
	Due date: 03/01/2023			
	Interest for period 03/01/2023 - 03/31/2023			\$268.67
	Interest for period 04/01/2023 - 04/30/2023			\$268.67
06	Invoice 23/0143 for \$17,650.80 submitted on 02/01/2023			
	Due date: 03/01/2023			
	Interest for period 03/01/2023 - 03/31/2023			\$264.76
	Interest for period 04/01/2023 - 04/30/2023			\$264.76
07	Invoice 23/0179 for \$15,003.84 submitted on 03/01/2023	Kary I		
in the same of the	Due date: 04/01/2023			
esta de la compansa d	Interest for period 04/01/2023 - 04/30/2023			\$225.06
		OTAL		\$18,030.02

The state of the s	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	18,030.02	17,783.76	15,003.84	53,475.12	\$104,292.74

Comments:

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Submit payment to:



High Tech Locating 13284 SW 120th St. MIAMI, FL. 33186 Phone: (305) 412-0891

Fax: (305) 412-0590

City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

INVOICE NUMBER:	23/0247
INVOICE DATE:	6/5/2023
P.O. # / CONTRACT:	PFY-2203631
BILLING PERIOD:	05/01/23 - 05/31/23
TERMS:	30 Days
DUE DATE:	7/5/2023

P.O #: PFY-2203631

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	698	\$11.88	\$8,292.24
02	Emergencies	14	\$75.00	\$1,050.00
03	Ticket Management	712	\$11.88	\$8,458.56
04	Invoice 23/0139 for \$17,912.88 submitted on 02/01/2023		The state of the s	
٠.	Due date: 03/01/2023	Service Control		
	Interest for period 03/01/2023 - 03/31/2023		- 11	\$268.69
	Interest for period 04/01/2023 - 04/30/2023			\$268.69
	Interest for period 05/01/2023 - 05/31/2023		The same of the sa	\$268.69
05	Invoice 23/0141 for \$17,911.44 submitted on 02/01/2023			
-	Due date: 03/01/2023			ALTONO.
	Interest for period 03/01/2023 - 03/31/2023			\$268.67
	Interest for period 04/01/2023 - 04/30/2023			\$268.67
	Interest for period 05/01/2023 - 05/31/2023			\$268.67
06	Invoice 23/0143 for \$17,650.80 submitted on 02/01/2023			THE PARTY NAMED IN
	Due date: 03/01/2023	The state of the s		
	Interest for period 03/01/2023 - 03/31/2023			\$264.76
	Interest for period 04/01/2023 - 04/30/2023	The second		\$264.76
	Interest for period 05/01/2023 - 05/31/2023			\$264.76
07	Invoice 23/0179 for \$15,003.84 submited on 03/01/2023			
	Due date: 04/01/2023	1022		
	Interest for period 04/01/2023 - 04/30/2023	4F 2 9		\$225.06
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08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023			17 (to
	Interest for period 05/01/2023 - 05/31/2023			\$266.76
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The same of the sa			- 4-3	000,007,04
	TO	IAL		\$20,924.04

Blan.	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	20,924.04	18,030.02	17,783.76	68,478.96	\$125,216.78

Comments

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Submit payment to:



High Tech Locating 13284 SW 120th St. MIAMI, FL. 33186 Phone: (305) 412,0891

Phone: (305) 412-0891 Fax: (305) 412-0590

BILL TO:
City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

INVOICE NUMBER:	23/0274
INVOICE DATE:	7/5/2023
P.O. # / CONTRACT:	PFY-2203631
BILLING PERIOD:	06/01/23 - 06/30/23
TERMS:	30 Days
DUE DATE:	8/4/2023

P.O.#: PFY-2203631

02 Eme 03 Tick 04 Invo Due Inter In	dard Units orgencies et Management date: 03/01/2023 date: 03/01/2023 est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023 date: 03/01/2023 est for period 06/01/2023 - 06/30/2023 est for period 03/01/2023 - 03/31/2023 est for period 03/01/2023 - 03/31/2023 est for period 05/01/2023 - 05/31/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023 est for period 06/01/2023 - 06/30/2023 est for period 05/01/2023 - 06/30/2023	729 16 745	\$11.88 \$75.00 \$11.88	\$268.69 \$268.69
03 Tick 04 Invo Due Inter Int	et Management ice 23/0139 for \$17,912.88 submited on 02/01/2023 date: 03/01/2023 est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023 ice 23/0141 for \$17,911.44 submited on 02/01/2023 date: 03/01/2023 est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023			\$268.69 \$268.69 \$268.69 \$268.67 \$268.67 \$268.67 \$268.67
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05 Invo Due Inter	est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023 ice 23/0141 for \$17,911.44 submited on 02/01/2023 date: 03/01/2023 est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023			\$268.69 \$268.69 \$268.67 \$268.67 \$268.67
05 Invo Due Inter	est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023 dice 23/0141 for \$17,911.44 submited on 02/01/2023 date: 03/01/2023 est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023			\$268.67 \$268.67
05 Invo Due Inter	est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023 dice 23/0141 for \$17,911.44 submited on 02/01/2023 date: 03/01/2023 est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023			\$268.69 \$268.67 \$268.67 \$268.67 \$268.67
05 Invo Due Inter	est for period 06/01/2023 - 06/30/2023 ice 23/0141 for \$17,911.44 submited on 02/01/2023 date: 03/01/2023 est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023			\$268.69 \$268.67 \$268.67 \$268.67
05 Invo Due Inter	ice 23/0141 for \$17,911.44 submitted on 02/01/2023 date: 03/01/2023 est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023			\$268.67 \$268.67 \$268.67
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06 Invo Due Intel	est for period 03/01/2023 - 03/31/2023 est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023			\$268.67 \$268.67
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06 Invo Due Intel Due	est for period 04/01/2023 - 04/30/2023 est for period 05/01/2023 - 05/31/2023 est for period 06/01/2023 - 06/30/2023			\$268.67
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Inter Inter 07 Invo	est for period 03/01/2023 - 03/31/2023	13		\$264.76
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07 Invo	est for period 05/01/2023 - 05/31/2023	7 7	-1,	\$264.76
Due	est for period 06/01/2023 - 06/30/2023			\$264.76
	ice 23/0179 for \$15,003.84 submited on 03/01/2023		*10	
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	est for period 05/01/2023 - 05/31/2023		and Filters	\$225.06
Inte	rest for period 06/01/2023 - 06/30/2023			\$225.06
Garage .			1994	
	ice 23/0200 for \$17,783.76 submited on 04/01/2023			
Inte	rest for period 05/01/2023 - 05/31/2023		Gillion 1	\$266.76
Inte	rest for period 06/01/2023 - 06/30/2023			\$266.76
	ice 23/0215 for \$18,030.02 submited on 05/01/2023			
Inte	rest for period 06/01/2023 - 06/30/2023			\$270.45
		TOTAL		\$23,398.75

	Сипепт	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	23,398.75	20,924.04	18,030.02	86,262.72	\$148,615.53

Comments:
1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Submit payment to: High Tech Engineering, Inc. 13284 SW 120th Street. Miaml, FL 33186



High Tech Locating 13284 SW 120th St. MIAMI, FL. 33186 Phone: (305) 412-0891

Phone: (305) 412-0891 Fax: (305) 412-0590

BILL TO:
City of Hollywood
Public Works Department
1600 S Park Road
Hollywood, FL 33022-9045
Att: William Cliff

INVOICE NUMBER:	23/0308
INVOICE DATE:	8/3/2023
P.O. # / CONTRACT:	PFY-2203631
BILLING PERIOD:	07/01/23 - 07/31/23
TERMS:	30 Days
DUE DATE:	9/2/2023
1 - 12 4 - 12	

P.O #: PFY-2203631

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	568	\$11.88	\$6,747.84
02	Emergencies	18	\$75.00	\$1,350.00
03	Ticket Management	586	\$11.88	\$6,961.68
04	Invoice 23/0139 for \$17,912.88 submitted on 02/01/2023 Due date: 03/01/2023			
	Interest for period 03/01/2023 - 03/31/2023			\$268.69
	Interest for period 04/01/2023 - 04/30/2023			\$268.69
	Interest for period 05/01/2023 - 05/31/2023			\$268.69
	Interest for period 06/01/2023 - 06/30/2023			\$268.69
	Interest for period 07/01/2023 - 07/31/2023			\$268.69
05	Invoice 23/0141 for \$17,911.44 submitted on 02/01/2023 Due date: 03/01/2023			
	Interest for period 03/01/2023 - 03/31/2023			\$268.67
	Interest for period 04/01/2023 - 04/30/2023			\$268.67
	Interest for period 05/01/2023 - 05/31/2023	100		\$268.67
*15	Interest for period 06/01/2023 - 06/30/2023	100		\$268.67
	Interest for period 07/01/2023 - 07/31/2023			\$268.67
06	Invoice 23/0143 for \$17,650.80 submited on 02/01/2023			The state of the s
	Due date: 03/01/2023	1 1 1 4 2		A Part of the last
and the second	Interest for period 03/01/2023 - 03/31/2023		Not then,	\$264.76
The said	Interest for period 04/01/2023 - 04/30/2023	A.	THE PARTY NAMED IN	\$264.76
	Interest for period 05/01/2023 - 05/31/2023	1 3		\$264.76
	Interest for period 06/01/2023 - 06/30/2023	1 11-11	F	\$264.76
No.	Interest for period 07/01/2023 - 07/31/2023			\$264.76
07	Invoice 23/0179 for \$15,003.84 submitted on 03/01/2023 Due date: 04/01/2023			
	Interest for period 04/01/2023 - 04/30/2023			\$225.06
The same of	Interest for period 05/01/2023 - 05/31/2023	STATE OF LINE		\$225.06
PIE	Interest for period 06/01/2023 - 06/30/2023		Mary .	\$225.06
	Interest for period 07/01/2023 - 07/31/2023		THE STATE OF THE S	\$225.06
08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023			17 34
	Interest for period 05/01/2023 - 05/31/2023		14.0	\$266.76
	Interest for period 06/01/2023 - 06/30/2023		The same of the sa	\$266.76
	Interest for period 07/01/2023 - 07/31/2023			\$266.76
09	Invoice 23/0215 for \$18,030.02 submited on 05/01/2023			
	Interest for period 06/01/2023 - 06/30/2023	line.		\$270.45
	Interest for period 07/01/2023 - 07/31/2023			\$270.45
10	Invoice 23/0247 for \$20,924.04 submitted on 06/01/2023			
	Interest for period 07/01/2023 - 07/31/2023			\$313.86
	то	TAL		\$21,625,40

	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	21,625.40	23,398.75	20,924.04	104,292.74	\$170,240.93

Comments:

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS



High Tech Locating 13284 SW 120th St. MIAMI, FL. 33186 Phone: (305) 412-0891

Phone: (305) 412-089 Fax: (305) 412-0590

City of Hollywood Public Works Department 1600 S Park Road Hollywood, FL 33022-9045 Att: William Cliff

 INVOICE NUMBER:
 23/0351

 INVOICE DATE:
 9/8/2023

 P.O. # / CONTRACT:
 PFY-2203631

 BILLING PERIOD:
 08/01/23 - 08/31/23

 TERMS:
 30 Days

 DUE DATE:
 10/8/2023

P.O #: PFY-2203631

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	561	\$11.88	\$6,664.68
02	Emergencies	12	\$75.00	\$900.00
03	Ticket Management	573	\$11.88	\$6,807.24
04	Invoice 23/0139 for \$17,912.88 submitted on 02/01/2023		The state of the s	
04	Due date: 03/01/2023			
	Interest for period 03/01/2023 - 03/31/2023	The same of the sa	The same of the sa	\$268.69
	Interest for period 04/01/2023 - 04/30/2023	750000		\$268.69
	Interest for period 05/01/2023 - 05/31/2023			\$268.69
	Interest for period 06/01/2023 - 06/30/2023			\$268.69
	Interest for period 07/01/2023 - 07/31/2023	-		\$268.69
	Interest for period 08/01/2023 - 07/31/2023			\$268.69
		The same of	No.	\$200.0s
05	Invoice 23/0141 for \$17,911.44 submited on 02/01/2023			
	Due date: 03/01/2023			
	Interest for period 03/01/2023 - 03/31/2023			\$268.67
	Interest for period 04/01/2023 - 04/30/2023			\$268.67
	Interest for period 05/01/2023 - 05/31/2023	1255	MATHER BUILDING	\$268.67
	Interest for period 06/01/2023 - 06/30/2023			\$268.67
	Interest for period 07/01/2023 - 07/31/2023	- CHI	The state of the s	\$268.67
	Interest for period 08/01/2023 - 08/31/2023		Section 1	\$268.67
06	Invoice 23/0143 for \$17,650.80 submited on 02/01/2023			
185	Due date: 03/01/2023			THE PERSON
	Interest for period 03/01/2023 - 03/31/2023	1 1 3	AL THE STATE OF	\$264.76
	Interest for period 04/01/2023 - 04/30/2023		HOLE THE TANK	\$264.76
	Interest for period 05/01/2023 - 05/31/2023	15		\$264.76
	Interest for period 06/01/2023 - 06/30/2023	199		\$264.76
	Interest for period 07/01/2023 - 07/31/2023	4.0	010-7	\$264.76
	Interest for period 08/01/2023 - 07/31/2023	. 194		\$264.76
	History and the state of the st	5	7	7204.70
07	Invoice 23/0179 for \$15,003.84 submited on 03/01/2023			
	Due date: 04/01/2023	c réir		
	Interest for period 04/01/2023 - 04/30/2023			\$225.06
The same	Interest for period 05/01/2023 - 05/31/2023	The same of		\$225.06
The same	Interest for period 06/01/2023 - 06/30/2023	7 34		\$225.06
	Interest for period 07/01/2023 - 07/31/2023	Table 1		\$225.06
	Interest for period 08/01/2023 - 08/31/2023	160	in	\$225.06
08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023			
	Interest for period 05/01/2023 - 05/31/2023	All Control of the Co	The state of the s	\$266.76
170	Interest for period 06/01/2023 - 06/30/2023	T. West		\$266.76
	Interest for period 07/01/2023 - 07/31/2023	The same	B. T.	\$266.76
	Interest for period 08/01/2023 - 08/31/2023		The state of the s	\$266.76
09	Invoice 23/0215 for \$18,030.02 submitted on 05/01/2023			
09	The state of the s	The same of the sa		\$270.45
	Interest for period 06/01/2023 - 06/30/2023			\$270.45
	Interest for period 07/01/2023 - 07/31/2023			\$270.45
	Interest for period 08/01/2023 - 08/31/2023			\$210.45
10	Invoice 23/0247 for \$20,924.04 submitted on 06/01/2023			1000
	Interest for period 07/01/2023 - 07/31/2023			\$313.86
	Interest for period 08/01/2023 - 08/31/2023			\$313.86
10	Invoice 23/0274 for \$23,398.75 submited on 07/01/2023	1		
	Interest for period 08/01/2023 - 08/31/2023	į		\$350.98
	police con lineare con lineare			7550.00

	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	23,167.03	21,625.40	23,398.75	125,216.78	\$193,407.96

Comments

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

 High Tech Locating 13284 SW 120th St. MIAMI, FL. 33186 Phone: (305) 412-0891 Fax: (305) 412-0590

INVOICE NUMBER:	23/0381
INVOICE DATE:	10/5/2023
P.O. # / CONTRACT:	PFY-2203631
BILLING PERIOD:	09/01/23 - 09/30/23
TERMS:	30 Davs
DUE DATE:	11/4/2023

P.O #: PFY-2203631

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUN'
01	Standard Units	494	\$11.88	\$5,868.7
02	Emergencies	16	\$75.00	\$1,200.0
03	Ticket Management	510	\$11.88	\$6,058.8
04	Invoice 23/0139 for \$17,912.88 submited on 02/01/2023	The same of the sa		
	Due date: 03/01/2023	The same of the sa	Mary .	
	Interest for period 03/01/2023 - 03/31/2023	Day		\$268.69
	Interest for period 04/01/2023 - 04/30/2023		HALL STATE OF THE PARTY OF THE	\$268.6
	Interest for period 05/01/2023 - 05/31/2023		THE REAL PROPERTY.	\$268.6
	Interest for period 06/01/2023 - 06/30/2023	The same		\$268.69
	Interest for period 07/01/2023 - 07/31/2023		1	\$268.69
	Interest for period 08/01/2023 - 08/31/2023			\$268.6
- 3	Interest for period 09/01/2023 - 09/30/2023		THE REAL PROPERTY.	\$268.69
05	Invoice 23/0141 for \$17,911.44 submitted on 02/01/2023			
US	Due date: 03/01/2023	A COLOR		State of the last
1	Interest for period 03/01/2023 - 03/31/2023			#200 C
	Interest for period 03/01/2023 - 03/31/2023	The second second		\$268.6 \$268.6
		The state of		
	Interest for period 05/01/2023 - 05/31/2023	27 (2010)		\$268.6
	Interest for period 06/01/2023 - 06/30/2023			\$268.6
	Interest for period 07/01/2023 - 07/31/2023			\$268.6
	Interest for period 08/01/2023 - 08/31/2023			\$268.6
	Interest for period 09/01/2023 - 09/30/2023	1		\$268.6
06	Invoice 23/0143 for \$17,650.80 submited on 02/01/2023			
	Due date: 03/01/2023			
	Interest for period 03/01/2023 - 03/31/2023	, a veni		\$264.70
	Interest for period 04/01/2023 - 04/30/2023	703	ole of the	\$264.70
	Interest for period 05/01/2023 - 05/31/2023	THE THE		\$264.7
	Interest for period 06/01/2023 - 06/30/2023	1 1 2 3		\$264.70
	Interest for period 07/01/2023 - 07/31/2023		Million To	\$264.70
	Interest for period 08/01/2023 - 08/31/2023			\$264.70
	Interest for period 09/01/2023 - 09/30/2023		1 2 4	\$264.70
07	Invoice 23/0179 for \$15,003.84 submitted on 03/01/2023			
	Due date: 04/01/2023			
	Interest for period 04/01/2023 - 04/30/2023	Park I		\$225.0
	Interest for period 05/01/2023 - 05/31/2023			\$225.0
	Interest for period 06/01/2023 - 06/30/2023	No. of the last	17 17 1	\$225.0
	Interest for period 07/01/2023 - 07/31/2023	4 1	L. Y	\$225.0
	Interest for period 08/01/2023 - 08/31/2023	4	13(1)	\$225.0
	Interest for period 09/01/2023 - 09/30/2023		- 1 -	\$225.0
A STATE OF	I. / Park to The Control of the Cont			4220.0
08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023			
	Interest for period 05/01/2023 - 05/31/2023	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ha.	\$266.7
	Interest for period 06/01/2023 - 06/30/2023	120 12	11000	\$266.7
-	Interest for period 07/01/2023 - 07/31/2023	1		\$266.7
THE REAL PROPERTY.	Interest for period 08/01/2023 - 08/31/2023	Santa I		\$266.70
11/2/14	Interest for period 09/01/2023 - 09/30/2023		. (\$266.70
09	Invoice 23/0215 for \$18,030.02 submitted on 05/01/2023	12/4 3/2		The same
	Interest for period 06/01/2023 - 06/30/2023	A PARTY		\$270.4
	Interest for period 07/01/2023 - 07/31/2023	72		\$270.4
	Interest for period 08/01/2023 - 08/31/2023	Section 1		\$270.4
	Interest for period 09/01/2023 - 09/30/2023	THE PARTY NAMED IN		\$270.4
10	Invoice 23/0247 for \$20,924.04 submitted on 06/01/2023	1		The state of the s
10	Interest for period 07/01/2023 - 07/31/2023			\$313.8
			The state of the s	\$313.8
	Interest for period 08/01/2023 - 08/31/2023	The same of the sa		
	Interest for period 09/01/2023 - 09/30/2023	The Late of the La		\$313.8
11	Invoice 23/0274 for \$23,398.75 submited on 07/01/2023			
	Interest for period 08/01/2023 - 08/31/2023	l.		\$350.9
	Interest for period 09/01/2023 - 09/30/2023	- 1		\$350.9
12	Invoice 23/0308 for \$21,625.40 submitted on 08/01/2023			
12	Interest for period 09/01/2023 - 09/30/2023			\$347.5
	Interest for period 03/0 1/2023 - 03/30/2023			Ф347. 5
	TOT			\$24,499.3

Ce	Tota	90 Days		61-90 Days	31-60 Days	Current	
217,907.33		148,615.53		21,625.40	23,167.03	24,499.37	Prior Balance
		TEP 30 DAVS	FADE	IARGE WILL BE	V SERVICE CL	5% MONTHI	Comments:
		FTER 30 DAYS	E ADD	IARGE WILL BE	Y SERVICE CH	.5% MONTHL	

Submit payment to: