








OFFICE OF PROCUREMENT AND CONTRACT COMPLIANCE


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

TO: George R. Keller, Jr. CPPT ^{DS} 
City Manager

VIA: Adam Reichbach ^{DS} 
Assistant City Manager for Finance and Administration

VIA: Gus Zambrano ^{DS} 
Assistant City Manager for Sustainable Development

^{DS}  **THRU:** Steve Stewart ^{DS} 
Director, Procurement and Contract Compliance

FROM: Joseph Kroll ^{DS} 
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. 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 [Procurement Code](#), 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.

DocuSigned by:

George R. Keller Jr., CPPT

BB2B2D303647408

APPROVED BY: George R. Keller, Jr. CPPT
City Manager

12/20/2023

Date:

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



High Tech Locating
 13284 SW 120th St.
 MIAMI, FL. 33186
 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

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	721	\$11.88	\$8,565.48
02	GPR Units	0	\$30.00	\$0.00
03	Emergencies	9	\$75.00	\$675.00
04	Ticket Management	730	\$11.88	\$8,672.40
TOTAL				\$17,912.88

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

Comments:

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Submit payment to:

High Tech Engineering, Inc.
 13284 SW 120th Street.
 Miami, FL 33186



High Tech Locating
 13284 SW 120th St.
 MIAMI, FL. 33186
 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
TOTAL				\$17,911.44

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

Comments:

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High Tech Engineering, Inc.
 13284 SW 120th Street.
 Miami, FL 33186



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 MIAMI, FL. 33186
 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
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:

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 13284 SW 120th Street.
 Miami, FL 33186



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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

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
TOTAL				\$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

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 13284 SW 120th Street.
 Miami, FL 33186



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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

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	679	\$11.88	\$8,066.52
02	GPR Units	0	\$30.00	\$0.00
03	Emergencies	19	\$75.00	\$1,425.00
04	Ticket Management	698	\$11.88	\$8,292.24
TOTAL				\$17,783.76

	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:

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 Miami, FL 33186



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 Phone: (305) 412-0891
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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 Interest for period 04/01/2023 - 04/30/2023			\$268.69 \$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 Interest for period 04/01/2023 - 04/30/2023			\$268.67 \$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 Interest for period 04/01/2023 - 04/30/2023			\$264.76 \$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
TOTAL				\$18,030.02

	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 Engineering, Inc.
 13284 SW 120th Street.
 Miami, FL 33186



High Tech Locating
13284 SW 120th St.
MIAMI, FL. 33186
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:	23/0247
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

ITEM	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 Due date: 03/01/2023 Interest for period 03/01/2023 - 03/31/2023 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023			\$268.69 \$268.69 \$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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023			\$268.67 \$268.67 \$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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023			\$264.76 \$264.76 \$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 Interest for period 05/01/2023 - 05/31/2023			\$225.06 \$225.06
08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023 Interest for period 05/01/2023 - 05/31/2023			\$266.76
TOTAL				\$20,924.04

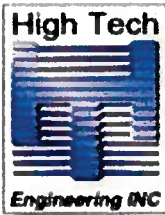
	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	20,924.04	18,030.02	17,783.76	68,478.96	\$125,216.78

Comments:

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13284 SW 120th Street.
Miami, FL 33186



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13284 SW 120th St.
MIAMI, FL. 33186
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:

INVOICE DATE:
P.O. # / CONTRACT:
BILLING PERIOD:
TERMS:
DUE DATE:

23/0274
7/5/2023
PFY-2203631
06/01/23 - 06/30/23
30 Days
8/4/2023

P.O #:**PFY-2203631**

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	729	\$11.88	\$8,660.52
02	Emergencies	16	\$75.00	\$1,200.00
03	Ticket Management	745	\$11.88	\$8,850.60
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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023			\$268.69 \$268.69 \$268.69 \$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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023			\$268.67 \$268.67 \$268.67 \$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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023			\$264.76 \$264.76 \$264.76 \$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 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023			\$225.06 \$225.06 \$225.06
08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023			\$266.76 \$266.76
09	Invoice 23/0215 for \$18,030.02 submitted on 05/01/2023 Interest for period 06/01/2023 - 06/30/2023			\$270.45
TOTAL				\$23,398.75

	Current	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.
Miami, FL 33186



High Tech Locating
13284 SW 120th St.
MIAMI, FL. 33186
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

P.O #: PFY-2203631

ITEM	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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023			\$268.69 \$268.69 \$268.69 \$268.69 \$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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023			\$268.67 \$268.67 \$268.67 \$268.67 \$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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023			\$264.76 \$264.76 \$264.76 \$264.76 \$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 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023			\$225.06 \$225.06 \$225.06 \$225.06
08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023			\$266.76 \$266.76 \$266.76
09	Invoice 23/0215 for \$18,030.02 submitted on 05/01/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023			\$270.45 \$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
TOTAL				\$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

Submit payment to: High Tech Engineering, Inc.
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Miami, FL 33186



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MIAMI, FL. 33186
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: 23/0351
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

ITEM	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 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
	Interest for period 08/01/2023 - 08/31/2023			\$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			\$268.67
	Interest for period 06/01/2023 - 06/30/2023			\$268.67
	Interest for period 07/01/2023 - 07/31/2023			\$268.67
	Interest for period 08/01/2023 - 08/31/2023			\$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
	Interest for period 05/01/2023 - 05/31/2023			\$264.76
	Interest for period 06/01/2023 - 06/30/2023			\$264.76
	Interest for period 07/01/2023 - 07/31/2023			\$264.76
	Interest for period 08/01/2023 - 08/31/2023			\$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
	Interest for period 05/01/2023 - 05/31/2023			\$225.06
	Interest for period 06/01/2023 - 06/30/2023			\$225.06
	Interest for period 07/01/2023 - 07/31/2023			\$225.06
	Interest for period 08/01/2023 - 08/31/2023			\$225.06
08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023			
	Interest for period 05/01/2023 - 05/31/2023			\$266.76
	Interest for period 06/01/2023 - 06/30/2023			\$266.76
	Interest for period 07/01/2023 - 07/31/2023			\$266.76
	Interest for period 08/01/2023 - 08/31/2023			\$266.76
09	Invoice 23/0215 for \$18,030.02 submitted on 05/01/2023			
	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			\$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
	Interest for period 08/01/2023 - 08/31/2023			\$313.86
10	Invoice 23/0274 for \$23,398.75 submitted on 07/01/2023			
	Interest for period 08/01/2023 - 08/31/2023			\$350.98
TOTAL				\$23,167.03

	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

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



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Hollywood, FL 33022-9045
Att: William Cliff

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

P.O #: PFY-2203631

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Standard Units	494	\$11.88	\$5,868.72
02	Emergencies	16	\$75.00	\$1,200.00
03	Ticket Management	510	\$11.88	\$6,058.80
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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023 Interest for period 08/01/2023 - 08/31/2023 Interest for period 09/01/2023 - 09/30/2023			\$268.69 \$268.69 \$268.69 \$268.69 \$268.69 \$268.69 \$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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023 Interest for period 08/01/2023 - 08/31/2023 Interest for period 09/01/2023 - 09/30/2023			\$268.67 \$268.67 \$268.67 \$268.67 \$268.67 \$268.67 \$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 Interest for period 04/01/2023 - 04/30/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023 Interest for period 08/01/2023 - 08/31/2023 Interest for period 09/01/2023 - 09/30/2023			\$264.76 \$264.76 \$264.76 \$264.76 \$264.76 \$264.76 \$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 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023 Interest for period 08/01/2023 - 08/31/2023 Interest for period 09/01/2023 - 09/30/2023			\$225.06 \$225.06 \$225.06 \$225.06 \$225.06 \$225.06
08	Invoice 23/0200 for \$17,783.76 submitted on 04/01/2023 Interest for period 05/01/2023 - 05/31/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023 Interest for period 08/01/2023 - 08/31/2023 Interest for period 09/01/2023 - 09/30/2023			\$266.76 \$266.76 \$266.76 \$266.76 \$266.76
09	Invoice 23/0215 for \$18,030.02 submitted on 05/01/2023 Interest for period 06/01/2023 - 06/30/2023 Interest for period 07/01/2023 - 07/31/2023 Interest for period 08/01/2023 - 08/31/2023 Interest for period 09/01/2023 - 09/30/2023			\$270.45 \$270.45 \$270.45 \$270.45
10	Invoice 23/0247 for \$20,924.04 submitted on 06/01/2023 Interest for period 07/01/2023 - 07/31/2023 Interest for period 08/01/2023 - 08/31/2023 Interest for period 09/01/2023 - 09/30/2023			\$313.86 \$313.86 \$313.86
11	Invoice 23/0274 for \$23,398.75 submitted on 07/01/2023 Interest for period 08/01/2023 - 08/31/2023 Interest for period 09/01/2023 - 09/30/2023			\$350.98 \$350.98
12	Invoice 23/0308 for \$21,625.40 submitted on 08/01/2023 Interest for period 09/01/2023 - 09/30/2023			\$347.51
TOTAL				\$24,499.37

	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Prior Balance	24,499.37	23,167.03	21,625.40	148,615.53	\$217,907.33

Comments:

1.5% MONTHLY SERVICE CHARGE WILL BE ADDED AFTER 30 DAYS

Submit payment to:

High Tech Engineering, Inc.
13284 SW 120th Street
Miami, FL 33186