



2021-072

March 3, 2021

Mike Reso
City Manager
5000 Diamondhead Circle
Diamondhead, MS 39470

Subject: Review of Holliday Construction Invoice 23 – City of Diamondhead ROW

Dear Mr. Reso,

As requested, Tetra Tech has performed a review of Holliday Construction (the "Contractor") invoice number 23 for services rendered to the City of Diamondhead (the "City") for the period of January 25, 2021 to February 6, 2021. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-EM-3550).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends a payment of \$32,964.56.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Joe Benarroch', written over a light blue grid background.



Joe Benarroch | Regional Data Manager

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetrattech.com

Holliday Construction LLC

534 Hwy 26 East
Poplarville MS 39470

Invoice

Date	Invoice #
2/8/2021	23

Bill To
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1,891.75	Vegetative Debris removal from public property (right-of-way)	6.00	11,350.50T
1,795.75	Disposal of Vegetative Debris Joey Boudin Pit	1.50	2,693.63T
1,507.3	Construction Debris (C&D) removal of public property (right-of-way)	7.50	11,304.75T
1,507.3	Disposal of C&D King Landfill	4.75	7,159.68T
96	Disposal of Vegetation King Landfill	4.75	456.00T
	Sales Tax	0.00%	0.00
It's been a pleasure working with you!		Total	\$32,964.56

Holiday Construction

INTEREST AT THE RATE OF 1.5% PER ANNUM. PAYMENT OF THIS WILL BE ADDED TO ALL PERCENTAGE DEDUCTIONS. INVOICES NOT PAID WITHIN 90 DAYS OF THE DUE DATE WILL BE SUBJECT TO A LATE FEE. THIS SERVICE IS A PAYMENT ON BEHALF OF THE CREDITORS. A LATE FEE OF 25% OF THE DUE DATE WILL BE ADDED. PLUS ALL COSTS OF COLLECTION WILL BE ADDED. IN 90 DAYS AFTER THE DUE DATE.

INVOICE

INVOICE # 1009
DATE: 2/10/2021

SHIP TO:

Make all checks payable to King Landfill and Environmental
If you have any questions concerning this invoice, contact Holden Favre, 228-342-1770, holden@kingwaste.com

THANK YOU FOR YOUR BUSINESS!