



February 19, 2021

City of Diamondhead, Mississippi  
Attn: Jeannie Klein, City Clerk  
5000 Diamondhead Circle  
Diamondhead, MS 39525-3260

**Subject:** 105S017505 Diamondhead MS DMS 2020 Zeta

Enclosed is Tetra Tech Invoice No. 51702853 for services provided through January 22, 2021. If you should have any questions regarding this invoice please do not hesitate to email [karen.hayne@tetrattech.com](mailto:karen.hayne@tetrattech.com) or call me at (407) 968-1650.

Sincerely,

**Tetra Tech, Inc.**

A handwritten signature in blue ink that reads 'Karen Hayne'.

Karen Hayne  
Senior Billing Specialist

*Enclosed: Invoice*



**Tetra Tech Inc.**  
 2301 Lucien Way  
 Suite 120  
 Maitland, FL 32751  
 (321)-441-8500

**Bill To:** City of Diamondhead, Mississippi  
**ATTN:** Jeannie Klein, City Clerk  
 5000 Diamondhead Circle  
 Diamondhead, MS 39525-3260

**INVOICE NUMBER:** 51702853  
**INVOICE DATE:** 2/19/2021  
**FEDERAL TAX ID#:** 95-4148514  
**BILLING PERIOD:** 1/22/2021

**PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta**

<b>LABOR</b>			
<b>Billing Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Debris Management Consultant	61.00	\$ 75.00	\$ 4,575.00
Project Manager	190.25	\$ 75.00	\$ 14,268.75
Debris Monitor Supervisor	490.50	\$ 48.00	\$ 23,544.00
Debris Monitors	2235.75	\$ 29.50	\$ 65,954.63
<b>Grand Total</b>	<b>2977.50</b>	<b>\$</b>	<b>108,342.38</b>
<b>TOTAL AMOUNT DUE THIS INVOICE: \$</b>			<b>108,342.38</b>

**REMIT PAYMENT TO:**

Wells Fargo Bank  
 ROUTING TRANSIT #121000248  
 TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech Inc.  
 PO Box 911642  
 Denver, CO 80291-1642

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



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Billing Title	Emp Name	Hours	Rate	Amount
Debris Management Consultant	BENVENUTTI, BEN	30.00	\$ 75.00	\$ 2,250.00
	Carlyle, Simon D (Simon)	2.50	\$ 75.00	\$ 187.50
	Mooneyham, Matthew R (Matthew)	19.00	\$ 75.00	\$ 1,425.00
	Taylor, Katie R (Katie)	9.50	\$ 75.00	\$ 712.50
<b>Debris Management Consultant Total</b>		<b>61.00</b>	<b>\$</b>	<b>4,575.00</b>
Project Manager	DeRouen, Cara C (Cara)	190.25	\$ 75.00	\$ 14,268.75
<b>Project Manager Total</b>		<b>190.25</b>	<b>\$</b>	<b>14,268.75</b>
Debris Monitor Supervisor	Bates, Kricinda (Cindy)	12.50	\$ 48.00	\$ 600.00
	Bosques, Ricardo A. (Ricardo)	0.50	\$ 48.00	\$ 24.00
	BROWN, AARON	190.00	\$ 48.00	\$ 9,120.00
	Burgiel, Jonathan Jay II (Jay)	5.00	\$ 48.00	\$ 240.00
	Carline, Ryan Hunter (Ryan)	130.75	\$ 48.00	\$ 6,276.00
	John, McKenzie (McKenzie)	10.50	\$ 48.00	\$ 504.00
	Langston, Aaron M (Aaron)	6.00	\$ 48.00	\$ 288.00
	Latinska, Teodora (Teodora)	8.00	\$ 48.00	\$ 384.00
	Linn, Jeffrey (Jeff)	23.00	\$ 48.00	\$ 1,104.00
	Reinhart, Geoffrey (Geoff)	3.00	\$ 48.00	\$ 144.00
	Schaefer, Jonathan Frederick (Jonathan)	1.00	\$ 48.00	\$ 48.00
<b>Debris Monitor Supervisor Total</b>	Trahan, Jacque Q. Trahan (Jacque)	100.25	\$ 48.00	\$ 4,812.00
		<b>490.50</b>	<b>\$</b>	<b>23,544.00</b>
Debris Monitors	ALEXANDER, JEFFERY	142.00	\$ 29.50	\$ 4,189.00
	ANDERSON, ZACORI	77.00	\$ 29.50	\$ 2,271.50
	BARKUM, RYAN	9.25	\$ 29.50	\$ 272.88
	BRECHTEL, MIKE	133.25	\$ 29.50	\$ 3,930.88
	BROWN, ANTONIO	151.25	\$ 29.50	\$ 4,461.88
	CARTER, JUSTIN	55.00	\$ 29.50	\$ 1,622.50
	Carter, Justin (Justin)	90.25	\$ 29.50	\$ 2,662.38
	COLEMAN JR., DEMTRIOUS	24.75	\$ 29.50	\$ 730.13
	Conant, Bruce Randall (Bruce)	140.75	\$ 29.50	\$ 4,152.13
	Crawford, Erin (Erin)	3.25	\$ 29.50	\$ 95.88
	DAVIS, AUDREY	57.25	\$ 29.50	\$ 1,688.88
	Davis, Crystal J (Crystal)	1.75	\$ 29.50	\$ 51.63
	Davis, Joshua (Josh)	141.00	\$ 29.50	\$ 4,159.50
	De Angelis, Hannah (Hannah)	0.50	\$ 29.50	\$ 14.75
	HARE, TEDRA	51.25	\$ 29.50	\$ 1,511.88
	Hare, Tedra (Tedra)	92.75	\$ 29.50	\$ 2,736.13
	Harper, Shawn Thomas (Shawn)	1.00	\$ 29.50	\$ 29.50
	HARRISON, CARLY	41.75	\$ 29.50	\$ 1,231.63
	Jenkins, Shelia Denise (Shelia)	193.75	\$ 29.50	\$ 5,715.63



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Billing Title	Emp Name	Hours	Rate	Amount
	KEYS, KATARINA	39.00	\$ 29.50	\$ 1,150.50
	LANG, LAQUIS	145.00	\$ 29.50	\$ 4,277.50
	LOTT, LINDSEY	44.75	\$ 29.50	\$ 1,320.13
	MCHUGH, WILLIAM	58.00	\$ 29.50	\$ 1,711.00
	MOODY, SHAVON	8.50	\$ 29.50	\$ 250.75
	NECAISE, JACOB	15.50	\$ 29.50	\$ 457.25
	NIX, DANIEL	51.75	\$ 29.50	\$ 1,526.63
	Olson, Austin (Austin)	2.50	\$ 29.50	\$ 73.75
	OWENS, HALEY	58.50	\$ 29.50	\$ 1,725.75
	PERKINS, RILEY	84.50	\$ 29.50	\$ 2,492.75
	PIERCE, JENNIFER	35.75	\$ 29.50	\$ 1,054.63
	RUTLEDGE, JOSEPH	10.50	\$ 29.50	\$ 309.75
	Saucier, Ambreana L (Ambreana)	81.25	\$ 29.50	\$ 2,396.88
	Sosa-Hernandez, Maykel (Mike)	1.00	\$ 29.50	\$ 29.50
	STEVENSON, JIOVHAN	3.00	\$ 29.50	\$ 88.50
	Teasley, Amy Victoria (Amy)	4.50	\$ 29.50	\$ 132.75
	TODD, JESSICA	42.75	\$ 29.50	\$ 1,261.13
	Todd, Jessica Easley (Jessica)	78.00	\$ 29.50	\$ 2,301.00
	WALKER, CHARLYN	17.25	\$ 29.50	\$ 508.88
	Walls, Tyler Michael (Tyler)	6.00	\$ 29.50	\$ 177.00
	YORK, DEONDRAE	38.75	\$ 29.50	\$ 1,143.13
	ZATOPAK, JESSICA	1.25	\$ 29.50	\$ 36.88
<b>Debris Monitors Total</b>		<b>2235.75</b>	<b>\$</b>	<b>65,954.63</b>
<b>Grand Total</b>		<b>2977.50</b>	<b>\$</b>	<b>108,342.38</b>