



March 26, 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. 51715996 for services provided through February 19, 2021.

If you should have any questions regarding this invoice, please do not hesitate to email 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: 51715996
INVOICE DATE: 3/26/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/23/21-2/19/21

PROFESSIONAL SERVICES: 105S017505 Diamondhead MS DMS 2020 Zeta

LABOR

Billing Title	Hours	Rate	Amount
Debris Management Consultant	34.00	\$ 75.00	\$ 2,550.00
Project Manager	140.00	\$ 75.00	\$ 10,500.00
Debris Monitor Supervisor	192.25	\$ 48.00	\$ 9,228.00
Debris Monitors	484.25	\$ 29.50	\$ 14,285.38
Grand Total	850.50	\$	36,563.38

TOTAL AMOUNT DUE THIS INVOICE: \$ 36,563.38

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.