

## Bill for 830 S. Magnolia St.

Barnett Concrete Work LLC, Demo Bill	\$ 40, 000.00
Asbestos Testing	\$ 30, 115.00
Admin Fee	\$ 50.00
Recording Fee	<u>\$ 26.00</u>
	\$ 70, 191.00



Demolition Project Invoice

**Owner Name:** City of Laurel

**Address:** South Magnolia

**Contractor Name:** Barnett Concrete Work LLC

**Contractor Address:** 4906 Old Hwy 11 Suite 2A, Hattiesburg MS 39402

**Contractor Telephone #:** (601)573-1949

**Contractor Email Address:** barnettconcretework@gmail.com

Project Address		Project Cost
Fellowship section		\$15,000
Main church section		\$25,000

<b>Total:</b> \$40,000
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**ABATEMENT PRO'S LLC**  
**6 Tucker Road, Hattiesburg, MS 39401**  
**Cell: 601-408-5558**  
**Email: [leemarvinroberts70@gmail.com](mailto:leemarvinroberts70@gmail.com)**

November 26, 2024

City of Laurel

**ATTN:** Mrs. Sandra Hadley  
Superintendent of Inspection  
401 N. 5th Avenue  
Laurel, MS 39440  
**RE: 830 S Magnolia st.**  
**Laurel, MS 39440**

### **INVOICE**

**SCOPE OF WORK:** An Asbestos Inspection and Report for Interior and exterior building materials.

**FEES:** Samples Ranging from 1 to 20 samples = **\$620.00**

Each sample after the Total of 20 will be **\$25.00** per sample.

### **TOTAL COST**

Asbestos Inspection of 1 to 20 samples and Report = **\$620.00**

**65** Total samples were Analyzed with **45** Additional samples = **\$1,125.00**

**TOTAL PRICE OWED= \$1,745.00**

Please make check payable to Abatement Pro's LLC

Invoice #001A122

If you have any questions please contact me

Lee Roberts

# **Abatement Pro's LLC**

**6 Tucker Road Hattiesburg, MS 39401**

**Cell: 601-408-5558**

**Email: [leemarvinroberts70@gmail.com](mailto:leemarvinroberts70@gmail.com)**

December 23, 2024

City of Laurel

**ATTN: Mrs. Sandra Hadley**

Superintendent of Inspection

401 N. 5th Ave.

Laurel, MS 39440

**RE: 830 S. Magnolia Street ( Church)**

**Laurel, MS 39440**

## **INVOICE**

**SCOPE OF WORK:** Asbestos removal and Landfill disposal of ACM  
Floor Tiles, Black mastic, pipe elbow joint mud, and Steel windows  
perimeter caulking.

**Asbestos Removal and Landfill disposal Cost:**

**Total Cost = \$28,370.00**

**Please make check Payable to ABATEMENT PRO'S LLC**

**INVOICE #001A123**

**Abatement Pro's LLC will follow all Local, State, and Federal  
regulations pertaining to the removal of Asbestos containing  
materials.**

**If you have any questions please contact me.**

**Thank you,**

**Lee M. Roberts**

**ABATEMENT PRO'S LLC**



CHANCERY CLERK JONES COUNTY, MS  
2ND DISTRICT-LAUREL

I certify this instrument file /recorded

01/07/2021 9:44:03 AM

Inst. 22100185 Page 1 of 1

Witness my hand and seal

Bart Gavin

Prepared by:  
Donelle Thornton  
Building Inspector  
P.O. Box 647  
Laurel, MS 39441-0647  
(601) 428-6438

Return to:  
Donelle Thornton  
Building Inspector  
P.O. Box 647  
Laurel, MS 39441-0647  
(601) 428-6438

pdf/c

STATE of MISSISSIPPI  
COUNTY of JONES  
SECOND JUDICIAL DISTRICT

### Unsafe Building Notice

Property Owner:  
CHURCH SAINT LUKE'S MISS BAPTIST  
830 S MAGNOLIA ST  
LAUREL, MS 39440  
Unsafe Building Notice  
830 MAGNOLIA ST

Parcel# 119J-07-13-008.00 PINN 8482 7-8-11 BOULEVARD ADD BLK-7 LOTS 7-8 & 9 & N66 FT  
OF LOT 10

An inspection has been made of structure at the following legal address of 617 East 17<sup>th</sup> Street, Laurel, MS. This certificate is notice that in its current state, the property is in an unsafe condition, a menace to the public safety and health of the community, and is in violation of the International Building Code which the City of Laurel has adopted. The owner of record of this property has been served with notice of unsafe condition of the property and instructed as to steps necessary to restore the property to a safe condition.

This certificate was issued by my hand on this the 7<sup>TH</sup> day of January 2021



Donelle Thornton  
Building Inspector

## Bill for 804 S. 19<sup>th</sup> Ave.

Land Surgery LLC, Demo Bill	\$ 6, 200.00
Asbestos Testing	\$ .00
Admin Fee	\$ 50.00
Recording Fee	\$ _____
	\$ 6,250.00



LAND SURGERY LLC  
16 WILLIE COX RD  
LAUREL, MS 39443  
PH. 601-323--7364  
LANDSURGERYLLC@GMAIL.COM

# INVOICE



CITY OF LAUREL INSPECTION DEPT.  
LAUREL MS 39440

**Invoice #** 0000035

**Invoice Date** 04/22/2025

**Due Date** 04/22/2025

Item	Description	Unit Price	Quantity	Amount
Service	804 S 19th Ave	6200.00	1.00	6,200.00
		<b>Subtotal</b>		6,200.00
		<b>Total</b>		6,200.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$6,200.00