August 26, 2019

To: Harold Russell

From: Lorenzo Anderson

RE: 606 Mississippi Avenue

REF #071619

### Mr. Russell,

After receiving Shikinia Kennedy's memorandum dated July 31, 2019 to cut and clean the property located at 606 Mississippi Avenue, a crew was sent out to perform the work. The job was completed on August 22, 2019 at a cost of \$170.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 2 hrs. @ \$45 per hr.		\$ 90.00
Riding Mower w/operator – 2 hrs. @ \$25 per hr.		\$ 50.00
Laborer w/small equipment – 2 hrs. @ \$15 per hr.		\$ 30.00
	Total	\$170.00
		75.00
		245.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

WDS

## September 4, 2019

To: Harold Russell

From: Lorenzo Anderson

RE: 712 N. 1st Avenue

REF #070219

## Mr. Russell,

After receiving Shikinia Kennedy's memorandum dated July 31, 2019 to cut and clean the property located at 712 N. 1<sup>st</sup> Avenue, a crew was sent out to perform the work. The job was completed on August 29, 2019 at a cost of \$110.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding Mower w/operator – 2 hrs. @ \$25 per hr.

Laborers w/small equipment (2) – 2 hrs. ea. @ \$15 per hr. ea.

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If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

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## September 5, 2019

To: Harold Russell

From: Lorenzo Anderson

RE: 1205 McConkey Street

REF #08/20/19

### Mr. Russell,

After receiving Michael Bridges' memorandum dated August 20, 2019 to cut and clean the property located at 1205 McConkey Street, a crew was sent out to perform the work. The job was completed on September 4, 2019 at a cost of \$100.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr.		\$ 45.00
Riding Mower w/operator – 1 hr. @ \$25 per hr.		\$ 25.00
Laborer w/small equipment – 2 hrs. @ \$15 per hr. ea.		\$ 30.00
	Total	\$100.00
		75.00
		175.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson Public Works Director/Engineer August 30, 2019

To: Harold Russell

From: Lorenzo Anderson

RE: 1935 N. 1st Avenue

## Mr. Russell,

After receiving Eric Schrimpshire's memorandum dated June 12,2019 to demolish the structure located at 1935 N. 1<sup>st</sup> Avenue, a crew was sent out to perform the work. The job was completed on August 29, 2019 at a cost of \$3,076.90. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Trackhoe w/operator – 6 hrs. @ \$85 per hr.	\$	510.00
Tandem Truck & Lowboy w/operator – 2 hrs. @ \$75 hr.	\$	150.00
Tandem Truck w/operator − 7 hrs. @ \$45 per hr.	\$	315.00
Tandem Truck w/operator – 6 hrs. @ \$45 per hr.	\$	270.00
Mini Excavator w/operator – 6 hrs. @ \$55 per hr.	\$	330.00
Rubbish – 140 cu. yds. @ \$7 per cu. yd.	\$	980.00
Rubbish – 42 cu. yds. @ \$8 per cu. yd.	\$	336.00
Mileage – 338 mi. @ .55 per mile	\$	185.90
Total	\$3	3,076.90

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson Director/Engineer, Public Works

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Recording Fee = 12.00

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RANDY-DANNY INC.

P.O. Box 134 • Ellisville, MS 394371 PB991 No.117544 (601) 477-3999 + Off PB 1

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Ellisville Laurel County

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Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all daims for loss or damages to person or vehicle on our NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED

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KANDY-DANNY INC.
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NO SMOKING AT THE DISPOSAL SITE

Almsnorth Impressions 601-477-9608

## **ENVIRONMENTAL SERVICES, LLC**

253 Delk Road • Hattiesburg, Mississippi 39401 Office: 601.582.2277 • Fax: 601.582.2276

November 20, 2018

City of Laurel Attn: Harold Russell 417 W. Oak St. Laurel, MS 39441

RE: 1935 N 1st Ave

## INVOICE

Removal and disposal of demolition debris from: 1935 N 1st Avenue, Laurel MS

Scope of Work:

The removal of approximately 200 square feet of exterior siding and 17 windows

Total due \$1,350.00

Make Checks Payable To: Environmental Services, L.L.C. Invoice No.264AR18



If you have any questions please call at the letterhead and numbers above, or my cell phone 601 408-1005.

Sincerely

Joe Venus dr Joe Venus 6

Po#. 19-86175