October 28, 2019

To: Harold Russell

From: Lorenzo Anderson

RE: 2432 N. 1st Avenue

#### Mr. Russell,

After receiving Eric Scrimpshire's memorandum dated October 7, 2019 to demolish the structure located at 2432 N. 1<sup>st</sup> Avenue, a crew was sent out to perform the work. The job was completed on October 24, 2019 at a cost of \$3,827.10. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Trackhoe w/operator – 9 hrs. @ \$85 per hr.	\$ 765.00
Tandem Truck & Lowboy w/operator – 2 hrs. @ \$75 hr.	\$ 150.00
Tandem Truck w/operator – 8 hrs. @ \$45 per hr.	\$ 360.00
Tandem Truck w/operator – 9 hrs. @ \$45 per hr.	\$ 405.00
Rubbish – 238 cu. yds. @ \$8 per cu. yd.	\$1,904.00
Mileage – 442 mi. @ .55 per mile	\$ 243.10
Total	\$3,827.10

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

Sincerely,

12,00 Recording Fee 75.00 Admin 3128.00 As bestos 7042,10

Lorenzo Anderson Director/Engineer, Public Works

WD4

5032.00 DAA 1923.16 Lot Clean 75.00 Admin 12.00 Record Fee 7042.10

#### ENVIRONMENTAL SERVICES, LLC

253 Delk Road • Hattiesburg, Mississippi 39401

Mobile: 601.408.1005 • Office: 601.582.2277 • Email: nspector@netdoor.com

90# 20-89401

October 23, 2019

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

RE: 2432 N 1st Ave, Burned House

#### **INVOICE**

Removal and disposal of demolition debris from: 2432 N 1<sup>st</sup> Ave, Burned House, Laurel MS

Scope of Work:

The removal of the exterior siding with vinyl siding and insulation

Total Due \$3,128.00

Make Checks Payable To: Environmental Services, L.L.C. Invoice #128AR19

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

Sincerely

Ice Venus 6

DELIVERY TICKET

No.118440

(601) 477-3999

P.O. Box 134 • Ellisville, MS 39437 RANDY-DANNY INC.

(601) 477-3999

CEPTED.	NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
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NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Wasts (Drums, Studges, 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 claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alasworth Impressions 601-477-9608

## RANDY-DANNY INC. P.O. Box 134 • Ellisville, MS 39437

(601) 477-3999

DELIVERY TICKET

Origin of Load 24/32 Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at hauters expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our SIGNED: X OTHER -Cubic Yds of Body: Cash NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED. ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD: RUBBISH Remarks: TAG or TRUCK NUMBER County Laurel Remarks: Ellisville CUSTOMER ADDRESS: Account Number:\_ HAULER CUSTOMER NAME: 101-280-1036.0- W N. Maring to Quantity × Hauler \$8.00 yd. 1200 Price %Full Check TOTAL 11 11 Total

NO SMOKING AT THE DISPOSAL SITE

Amsworth Impressions 601-477-9608

## RANDY-DANNY INC. P.O. Box 134 • Ellisville, MS 39437

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NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

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 claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Almsworth Impressions 601-477-9608

P.O. Box 134 • Ellisville, MS 39437 (601) 477-3999

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NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

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NO SMOKING AT THE DISPOSAL SITE

Unsworth Impressions 601-477-9608

#### P.O. Box 134 • Ellisville, MS 39437 RANDY-DANNY INC.

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NO SMOKING AT THE DISPOSAL SITE

Alasworth Impressions 601-477-9608

## RANDY-DANNY INC.

P.O. Box 134 • Ellisville, MS 39437 (601) 477-3999

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NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.  Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haule expense unless prior approval by Management. Finance Charges will be added to late accounts. To he harmless Owners or Managament for any and all claims for loss or damages to person or vehicle on o	I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD: SIGNED: X	Remarks:	RUBBISH - Quantity Price II  RUBBISH - X \$8.00 yd. = X	Remarks:	Cubic Yds of Body: %Full	Origin of Load 24/32 N Hauler AVT	TAG or TRUCK NUMBER 282	Cash Check	County	Laurel	Ellisville	HAULER	CUSTOMER ADDRESS:	CUSTOMER NAME: CXXXXXX	6	BC/82 200
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### RANDY-DANNY INC.



P.O. Box 134 • Ellisville, MS 39437 (601) 477-3999

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NO SMOKING AT THE DISPOSAL SITE

Ainsworth Impressions 601-477-9608

### P.O. Box 134 • Ellisville, MS 39437 RANDY-DANNY INC.

(601) 477-3999

DELIVERY TICKET

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#### P.O. Box 134 • Ellisville, MS 39437 RANDY-DANNY INC.

(601) 477-3999

DELIVERY TICKET

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NO SMOKING AT THE DISPOSAL SITE

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Alasworth Impressions 601-477-9608

#### P.O. Box 134 • Ellisville, MS 39437 RANDY-DANNY INC.

(601) 477-3999

DELIVERY TICKET

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# NO SMOKING AT THE DISPOSAL SITE

Impressions (01) 477-9608

## RANDY-DANNY INC.

(601) 477-3999	P.O. Box 134 • Ellisville, MS 39437

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Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haufers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold premises. harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our

# NO SMOKING AT THE DISPOSAL SITE

Ainsworth Impressions 601-477-9608

### RANDY-DANNY INC. P.O. Box 134 • Ellisville, MS 39437

(601) 477-3999

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NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.  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 claims for loss or damages to person or vehicle on our	SIGNED: X	I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:	Remarks:	TOTAL &	OTHER- X	RUBBISH - Quantity Price Total  X \$8.00 yd. =	Remarks:	Cubic Yds of Body: %Full	Origin of Load Charles I be feet 1 21 Habler	TAG or TRUCK NUMBER	D. B. Commencer	Cash Check	County	Laurel	Ellisville	HAULER	COS OMER ADDRESS.	CUSTOMER NAME:	Account Number:	Date 01-20-6360\$/12-10/04/19

P.O. Box 134 • Ellisville, MS 39437 RANDY-DANNY INC. (601) 477-3999

DELIVERY TICKET

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NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

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 claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

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NO SMOKING AT THE DISPOSAL SITE

Almsworth Impressions 601-477-9608

Almsworth Impressions 601-477-9608

## RANDY-DANNY INC. P.O. Box 134 · Ellisville, MS 39437

P.O. Box 134 • Ellisville, MS 39437 (601) 477-3999

DELIVERY TICKET

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Ainsworth Impressions 601-477-9608

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Non-Hazardous Special Waste (Drums, Studges, and Liquids) will be Refused or Returned at hauters expense unless prior approval by Management, Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alnsworth Impressions 601-477-9608

RANDY-DANNY INC.

P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET TO. # 20-88708

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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 claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

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Alessworth Impressions 601-477-9608

To: Harold Russell

From: Lorenzo Anderson

RE: 623 E. Kingston St. 9 - 9 - 18

Mr. Russell,

After receiving Shikinia Kennedy-Ward's memorandum dated November 1, 2019 to cut and clean the property located at 623 E. Kingston Street, a crew was sent out to perform the work. The job was completed on November 18, 2019 at a cost of \$110.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

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

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

WP.5

To: Harold Russell

From: Lorenzo Anderson

RE: 911 N. Joe Wheeler Ave.

REF #102418

Mr. Russell,

After receiving Shikinia Kennedy-Ward's memorandum dated November 4, 2019 to cut and clean the property located at 911 N. Joe Wheeler Ave., a crew was sent out to perform the work. The job was completed on November 18, 2019 at a cost of \$110.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

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

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

WD 5

To: Harold Russell

From: Lorenzo Anderson

RE: 518 Monroe St. REF #121818

Mr. Russell,

After receiving Shikinia Kennedy-Ward's memorandum dated November 4, 2019 to cut and clean the property located at 518 Monroe St., a crew was sent out to perform the work. The job was completed on November 18, 2019 at a cost of \$130.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

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

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

ND6

To: Harold Russell

From: Lorenzo Anderson

RE: Sandy T. Gavin Ave.

REF #090418

Mr. Russell,

After receiving Shikinia Kennedy-Ward's memorandum dated November 4, 2019 to cut and clean the property located south of 604 Sandy T. Gavin Ave., a crew was sent out to perform the work. The job was completed on November 18, 2019 at a cost of \$130.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

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

Laborer w/small equipment – 2 hrs. ea. @ \$15 per hr. ea.

Total

\$ 100.00

\$ 30.00

\$ 130.00

205.00

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

Sincerely,

Lorenzo Anderson Public Works Director/Engineer

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