



**City of Lufkin
Solid Waste Services
P.O. BOX 190
Lufkin, TX 75902**

**Phone: (936) 633-0281 Fax: (936) 634-8054
Email: solidwaste@cityoflufkin.com**

Roll-off Service Agreement

Date _____

This agreement is between the City of Lufkin, Solid Waste Services and

Business Name _____ Account# _____

Billing Address _____
Street/PO Box City State Zip Code

Phone No _____ Fax No _____

Email address _____

Job Site Address _____

Contact Person _____ Local Phone _____

Date Needed _____ Customer must call when finished with container,
otherwise, daily rental fees will apply.

Costs

**Prior to setting down the Roll-off, the amount of \$110.00 + tax (\$119.08 set down fee/delivery fee)
should accompany the agreement.**

Roll-off - set down fee/delivery fee	\$110.00 plus \$8.25% tax (Non-Refundable)
Roll-off - rental fee	\$3.30 per day plus \$8.25% tax
Roll-off - collection fee	\$14.67 per cu yd pull plus \$8.25% tax (haul & disposal) Flat rate cubic yard no tonnage

Container Size Requested

<u>40yd (\$635.21) per pull</u> (\$14.67x40=586.80+48.41=635.21)	<u>30yd (\$476.41) per pull</u> (\$14.67x30=440.10+36.31=476.41)	<u>20yd (\$317.61) per pull</u> (\$14.67x20=293.40+24.21=317.61)
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**The container will be serviced on a call in/email basis. 24 hour notice is required for
container to be serviced. We do not schedule days in advance.**

**PLEASE NOTE: DUE TO THE WEIGHT OF BRICK, CONCRETE, SHEETROCK, MASONRY,
ROCK OR OTHER EARTHEN MATERIALS, THESE ITEMS ARE NOT ALLOWED IN CONTAINERS
EXCEPT IN THE 20 YARD SIZE. IF FOUND IN 30 OR 40 YARD CONTAINERS, IT MUST BE
REMOVED BY CUSTOMER PRIOR TO SERVICE.**

The Customer Shall

1. Return signed agreement with appropriate check or credit card prior to requested set down date
2. Load container so that debris is level with or lower than the top of container to allow a tarp to prevent loss of debris in transit to Landfill
3. Have container serviced often enough to ensure that weight does not cause damage nor creates unsafe hauling condition
4. Have container accessible for collection when scheduled for service
5. Provide a site readily accessible for collection vehicle on customer property. Maintenance of this site, together with the approach, is the responsibility of the owner. The City of Lufkin will not be responsible for damage to drives, parking lots, sites, or vehicles

Collection Charges (Pursuant to City Ordinance 50.50.3):

- a) Commercial non-compacted roll-off container service. The rate to be charged to a single commercial customer utilizing non-compacted roll-off container service shall be \$14.67 per cubic yard for disposal of solid waste.
- b) Commercial compacted roll-off container service. The rate to be charged to a single commercial customer utilizing compacted roll-off service shall be \$14.67 per cubic yard for disposal of solid waste from owner-furnished roll-off containers.
- c) Any commercial customer desiring to lease a roll-off container from the city may do so by contacting the Solid Waste Department of the city. An initial, non-refundable, set down fee of \$110 shall be charged, payable upon delivery, for placement of the container on the customer’s premises. The rental fee, per container, shall be \$3.30 per day. The dump fee shall be based on the type of service (compacted or non-compacted) and size of roll-off service provided as outlined in (2) (a) and (b) above.
- d) All roll-off containers called in for service, but not serviced due to overloading/overweight, dry-runs or other reasons, will be charged \$121 for lost time, unless the unit can be made serviceable by the customer in a timely manner (not more than 20 minutes).
- e) The container will be serviced on a call in basis. 24 hour notice is required for container to be serviced. Same day service will be charged \$121.00.
- f) Invoices are mailed out the first week of the month. Payment is due upon receipt. The City of Lufkin does not waive penalty and interest or late payment fees on account according to the customer payment schedule.
- g) Credit Cards – Visa, Mastercard and Discover credit cards will be accepted. For all credit card transactions the City of Lufkin will assess a 2.75% non-refundable convenience fee. Credit Card information is Not kept on file.
- h) Dimensions: All 24ft long. Height 20yd-54” * 30yd-79” * 40yd-102”

Items Prohibited from Containers:

(Pursuant to City Ordinance 50.28)

- (A) Tires will not be accepted. If tires are collected undetected, the customer will be charged \$5.50 per small tire and \$8.80 per large tire.
- (B) Persons, businesses, or other entities placing such items in containers for collection will be required to remove these items before collection can take place.
- (C) NO paint, Tv’s, computer’s, refrigerator/freezers, or window units.

If any of these conditions exist or persist, the city could suggest alternatives or refuse service until the situation is corrected.

Customer Signature: _____

Date: _____

Printed Name _____