



Department of Purchasing and Contracting
NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Department of Watershe Management
Department Contact Person: Arre Kennedy Telephone: 678 428-6194
Email: amkennedy@dekalbcountyga.gov

Requisition Number: 828156 Suggested Supplier: RGI
Estimated Amount of Purchase: \$ 536,716.00
Detailed Description of the Goods or Services to be purchased: Remove a camera that was stuck in a 10" sewer line and repair a valve on a 48" water main

[X] Emergency (For Emergency Requests, Please check this box and answer all questions below.)

1. Date and Time of Emergency Occurrence: 4/22/19

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

A camera was stuck in a 10" sewer line. While removing the camera, it was discovered that a valve was leaking on a 48" water main. The camera had to be removed and the valve repaired immediately to prevent a sewer spill and thousands of residents and businesses from being without water.

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

The contractor reviewed the scope of work required and provided a quote.

[ ] Sole Source (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

[Empty dashed box for explanation]

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

[Empty dashed box for explanation]

3. Explain the impact to the County or Public if this request is not approved.

[Empty dashed box for explanation]

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Reginald Wells Signature: Reginald Wells Date: 08/02/2019

Do Not Write Below - for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Korita Slaton Signature: Korita Slaton Date: 08/22/2019

Procurement Manager (Typed/Printed Name) Michelle Butler Signature: Michelle Butler Date: 08/22/2019

[ ] Approved [ ] Not Approved

Signature: Talisa R Clark, Director, Department of Purchasing and Contracting Date: 8/22/19



## Agenda Item 2019-4213

(Additional information, attach pages if required):

DWM has identified priority areas in the county where sewer lines are assessed to determine what type of rehabilitation method will be used to repair or replace an outdated or dilapidated line. The lines are assessed using a closed-circuit television.

A camera can become stuck in a line if the pipe is too eroded, has too much water, or is extremely damaged. DWM nor the contractor can determine the condition of a pipe until it is televised and the footage is reviewed by an engineer and construction manager.

On April 22, 2019, a DWM contractor was televising a sewer line in Doraville, Georgia. In the process of doing so, the camera became stuck in the 10" sewer line. The Renee Group (RGI) was notified to immediately mobilize in an effort to remove the camera as quick as possible, preventing a manhole from overflowing. RGI mobilized at 4264 Old Winters Chapel and set up bypass to prevent sewer from spilling into the state waters. During the process, it was discovered that a 48" water transmission main was leaking, causing the existing trench to cave in and break the connecting 6" water valve. The 48-inch main, one of four major water mains in the county, had to be repaired immediately to prevent thousands of customers from being without water. RGI was required to remove the camera from the 10" sewer line and repair the valve on the 48-inch water main. The extensive repair was completed over an almost two week span and required multiple crews and contractors to be on site. The work included removing truckloads of unsuitable soil, installing large quantities of rip rap rock, contacting Georgia Power to stabilize a power pole that had been compromised as a result of the leaking pipe, and maintaining emergency bypass pumping around the clock. In summary, this project was considered an emergency because it affected tens of thousands of DeKalb County residents' main water source. The affect of not immediately completing the repair would have caused residents and business owners to be without water until the repair was completed.

Purchasing and Contracting, as well as the CEOs office, was aware of the emergency and the need to immediately address it.



DeKalb County  
Department of Watershed Management  
4572 Memorial Drive  
Decatur, Georgia 30032  
Attn: Arre Kennedy - Senior Construction Manager

**RE: DeKalb County On-Call Emergency Sewer Line & Manhole Repairs - Contract # 1021802**

Mr. Kennedy:

On Tuesday April 23, 2019 The Renee Group, Inc. (RGI) was instructed to mobilize to 4264 Old Winters Chapel Rd to setup bypass pumping to keep upstream manhole from overflowing, which could lead to contamination of nearby waterway. Once RGI response members removed all unsuitable material, trench boxes were installed, and camera was removed from sewer main. As RGI was in the process of installing new 10-inch sewer main, the 6-inch blow off valve for the 48-inch water transmission main blew off and flooded the existing trench. Additional bypass pumps were put in place to divert water from trench area. Due to the blow out of the 6-inch blow off valve, larger trench boxes were used as well as more additional, larger steel plates. Georgia Power was called to the site to stabilize nearby power pole as a result of erosion from faulty water main valve. Large quantities of riprap were delivered to site in order to stabilize the whole from further erosion. After riprap was in place, RGI called its own pipe supplier at home to order 6-inch DIP to replace faulty blow off valve as Dekalb DWM did not have any in their warehouses. Vendor was willing to leave his home and open his facility to allow RGI to obtain the necessary materials for install.

If you have any questions, please feel free to contact us at your convenience.

Sincerely,



Jermaine E. Buffington - Project Manager

# Agenda Item 2019-4213



## INVOICE

The Renee Group, Inc.  
 305 Selig Dr SW  
 Atlanta, GA 30336  
 office: 470.282.3851 | fax: 470.282.3855  
 jbuffington@thereneegroup.com

Invoice No: 19-6046  
 Date: 4/30/2019  
 Customer ID: DEKALB-DWM

Arre Kennedy  
 DeKalb County Department of Watershed Management  
 4572 Memorial Dr  
 Decatur, GA 30032

Job	Salesperson	Payment Terms	Due Date
<b>4264 Old Winters Chapel Rd</b>	Aaron Jefferson	NET 30	5/30/2019

Description	Quantity	Unit	Unit Price	Line Total
Mobilization / De-Mobilization (RGI Crew, GA Power to Hold Power Pole, Additional Shoring for Blow-Off Valve)	3	EA	\$2,500.00	\$ 7,500.00
Traffic Control	1	EA	\$2,500.00	\$ 2,500.00
[Item No 603-2012-2] Bypass Pumping on 16" and Smaller Diameter Pipes w/ Flow Between 50-100%	350	LF	\$220.00	\$ 77,000.00
[Item No 603-2012-1] Stone Dumped Rip-Rap Type 1, 12-inch   SY	453	SY	\$125.00	\$ 56,625.00
Standby Pumps (2 Bypass Pumps for Defective Blow-Off Valve)	400	LF	\$150.00	\$ 60,000.00
[660-0810-C] - 10" Sanitary Sewer Pipe (16-20 FT)	36	LF	\$545.00	\$ 19,620.00
[611-8050-B] - Adjust SS Manhole to Grade (12" Unpaved)	1	EA	\$1,600.00	\$ 1,600.00
[610-0959] - Remove Abandoned Pipe (10-inch)	36	LF	\$325.00	\$ 11,700.00
Modify Existing Manhole Tie-In	1	LS	\$3,500.00	\$ 3,500.00
Haul Off Unsuitable Soil	826	TN	\$50.00	\$ 41,300.00
Install Backfill Material (Soil)	3126	TN	\$35.00	\$ 109,410.00
Install Backfill Material (GAB)	475	TN	\$50.00	\$ 23,750.00
Milling and Asphalt Pavement Restoration	436	SY	\$123.85	\$ 54,000.00
Concrete Tops for Catch Basins	2	EA	\$9,500.00	\$ 19,000.00
Install Backfill Material (57-Stone)	236.46	TN	\$45.00	\$ 10,640.70
6" Gate Valve Blow Off Install	1	LS	\$15,000.00	\$ 15,000.00
6" Flange by Plane DIP (6 LF)	1	LS	\$5,680.00	\$ 5,680.00
6" DIP	50	LF	\$145.00	\$ 7,250.00
3/4" -inch Rods	60	LF	\$75.00	\$ 4,500.00
Pump Watch	32	HR	\$65.00	\$ 2,080.00
Asphalt Patching	28	SY	\$145.00	\$ 4,060.00

	Subtotal	\$ 536,715.70
Sales Tax @	0.00%	\$ -
<b>TOTAL</b>		<b>\$ 536,715.70</b>

Make all checks payable to The Renee Group, Inc.

THANK YOU FOR YOUR BUSINESS!

## Agenda Item 2019-4213

Ticket Number	Date	Material	Tons	Load No.	Truck No
10259895	4/16/2019	#57	15.4	16	KC 9
10259710	4/16/2019	#57	14.11	4	KC 9
10259827	4/16/2019	#57	14.02	11	KC 9
10260146	4/17/2019	#57	16.35	10	KC 9
10260203	4/17/2019	#57	14.62	15	KC 9
10260089	4/17/2019	#57	14.6	5	KC 9
10260270	4/17/2019	#57	14.36	19	KC 9
10260325	4/17/2019	#57	13.92	23	KC 9
10261851	4/23/2019	#57	16.35	4	KC 6
10261609	4/23/2019	#57	14.81	2	KC 9
10261864	4/23/2019	#57	14.12	5	KC 9
10261708	4/23/2019	#57	14.05	3	KC 9
10261535	4/23/2019	#57	14.05	1	KC 9
10263296	4/26/2019	#57	13.66	1	RGI 01
10263714	4/29/2019	#57	16.13	1	RGI 02
10263775	4/29/2019	#57	15.91	3	RGI 02

**Stephens Industries (GDOTSrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10259895

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/16/2019 2:00 PM

Daily Loads : 16  
 Daily Tons: 244.09

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature: *TJ*

Deputy Weighmaster: *Koren CPW*  
 KOREN\_CPW270814

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	15.4tn						
Scale# 4 Gross:	54,120 lb	2:00 PM	Scale# 0 Tare:	23,320 lb	2:00 PM	Net Tons: 15.40	

**Stephens Industries (GDOTSrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10259895

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/16/2019 2:00:21 PM

Daily Loads : 16  
 Daily Tons: 244.09

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature: *TJ*

Deputy Weighmaster: *Koren CPW*  
 KOREN\_CPW270814

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	15.4 tn						
Scale# 4 Gross:	54,120 lb	2:00 PM	Scale# 0 Tare:	23,320 lb	2:00 PM	Net Tons: 15.40	

**Stephens Industries (GDOTSrce164C/161T)**  
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 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/16/2019 10:27 AM  
 Daily Loads : 4  
 Daily Tons: 61.87

KC9 -  
 Remarks: glenwood  
 Thanks

Signature: *TE* Deputy Weighmaster: JENNIFER\_PHILLIPS

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	14.11 tn						
Scale# 3 Gross: 51,540 lb		10:26 AM	Scale# 0 Tare: 23,320 lb	10:11 AM	Net Tons: 14.11		

**Stephens Industries (GDOTSrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/16/2019 10:27:42 AM  
 Daily Loads : 4  
 Daily Tons: 61.87

KC9 -  
 Remarks: glenwood  
 Thanks

Signature: *TE* Deputy Weighmaster: JENNIFER\_PHILLIPS

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	14.11 tn						
Scale# 3 Gross: 51,540 lb		10:26 AM	Scale# 0 Tare: 23,320 lb	10:11 AM	Net Tons: 14.11		

**Stephens Industries (GDOTsrce164C/161T)**  
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 Phone: (770) 909-8600  
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Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/16/2019 12:31 PM  
 Daily Loads : 11  
 Daily Tons: 168.61

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature: *Ti* Deputy Weighmaster: *Koren* KOREN\_CPW270814

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	14.02 tn						
Scale# 3 Gross: 51,360 lb		12:31 PM	Scale# 0 Tare: 23,320 lb	12:31 PM	Net Tons: 14.02		

**Stephens Industries (GDOTsrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/16/2019 12:31:55 PM  
 Daily Loads : 11  
 Daily Tons: 168.61

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature: *Ti* Deputy Weighmaster: *Koren* KOREN\_CPW270814

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	14.02 tn						
Scale# 3 Gross: 51,360 lb		12:31 PM	Scale# 0 Tare: 23,320 lb	12:31 PM	Net Tons: 14.02		



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**Stephens Industries (GDOTSrce164C/161T)**  
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 College Park Georgia, 30349  
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Ticket #:



10260146

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/17/2019 11:01 AM

Daily Loads : 10  
 Daily Tons: 153.06

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature:

Deputy Weighmaster: ANGELA\_PAULEY

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	16.35 tn						
Scale# 3 Gross: 56,020 lb		11:00 AM	Scale# 0 Tare: 23,320 lb	11:00 AM	Net Tons: 16.35		

**Stephens Industries (GDOTSrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10260146

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/17/2019 11:01:44 AM

Daily Loads : 10  
 Daily Tons: 153.06

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature:

Deputy Weighmaster: ANGELA\_PAULEY

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	16.35 tn						
Scale# 3 Gross: 56,020 lb		11:00 AM	Scale# 0 Tare: 23,320 lb	11:00 AM	Net Tons: 16.35		

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**Stephens Industries (GDOTsrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:  
  
 10260203

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/17/2019 12:32 PM  
 Daily Loads : 15  
 Daily Tons: 225.39

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature: *TJ* Deputy Weighmaster: ANGELA\_PAULEY

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	14.62 tn						
Scale# 3 Gross: 52,560 lb		12:32 PM	Scale# 0 Tare: 23,320 lb	12:32 PM	Net Tons: 14.62		

**Stephens Industries (GDOTsrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:  
  
 10260203

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/17/2019 12:32:52 PM  
 Daily Loads : 15  
 Daily Tons: 225.39

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature: *TJ* Deputy Weighmaster: ANGELA\_PAULEY

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	14.62 tn						
Scale# 3 Gross: 52,560 lb		12:32 PM	Scale# 0 Tare: 23,320 lb	12:32 PM	Net Tons: 14.62		

**Stephens Industries (GDOTsrce164C/161T)**

5173 Pelican Drive  
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 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10260089

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/17/2019 9:36 AM

Daily Loads : 5  
 Daily Tons: 75.18

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature: *TS*

Deputy Weighmaster: ANGELA\_PAULEY

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	14.6 tn						
Scale# 3 Gross: 52,520 lb		9.36 AM	Scale# 0 Tare: 23,320 lb	9.36 AM	Net Tons: 14.60		

**Stephens Industries (GDOTsrce164C/161T)**

5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10260089

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/17/2019 9:36:54 AM

Daily Loads : 5  
 Daily Tons: 75.18

KC9 -  
 Remarks: Glenwood  
 Thanks

Signature: *TS*

Deputy Weighmaster: ANGELA\_PAULEY

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	14.6 tn						
Scale# 3 Gross: 52,520 lb		9.36 AM	Scale# 0 Tare: 23,320 lb	9.36 AM	Net Tons: 14.60		

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Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Stephens Industries LLC

Ticket #:



10260270

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/17/2019 2:15 PM

Daily Loads : 19  
 Daily Tons: 282.60

KC9 -

Remarks: GLENWOOD  
 Thanks

Signature:

*TJ*

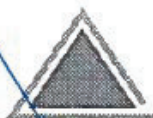
Deputy Weighmaster: KAREN\_CPW272466

*Karen Mowada*

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta ...	14.36 tn						
Scale# 3 Gross: 52,040 lb		2:14 PM	Scale# 0 Tare: 23,320 lb	2:14 PM	Net Tons: 14.36		

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Stephens Industries LLC

Ticket #:



10260270

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/17/2019 2:15:38 PM

Daily Loads : 19  
 Daily Tons: 282.60

KC9 -

Remarks: GLENWOOD  
 Thanks

Signature:

*TJ*

Deputy Weighmaster: KAREN\_CPW272466

*Karen Mowada*

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta ...	14.36 tn						
Scale# 3 Gross: 52,040 lb		2:14 PM	Scale# 0 Tare: 23,320 lb	2:14 PM	Net Tons: 14.36		

**Stephens Industries (GDOTSrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10260325

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/17/2019 4:28 PM

Daily Loads : 23  
 Daily Tons: 339.59

KC9 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *[Handwritten Signature]*

Deputy Weighmaster: ANGELA\_PAULEY

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	13.92 tn						
Scale# 3 Gross: 51,160 lb		4:27 PM	Scale# 0 Tare: 23,320 lb	4:27 PM	Net Tons: 13.92		

**Stephens Industries (GDOTSrce164C/161T)**  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10260325

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/17/2019 4:28:06 PM

Daily Loads : 23  
 Daily Tons: 339.59

KC9 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *[Handwritten Signature]*

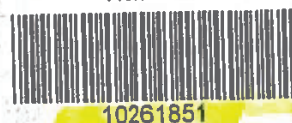
Deputy Weighmaster: ANGELA\_PAULEY

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta...	13.92 tn						
Scale# 3 Gross: 51,160 lb		4:27 PM	Scale# 0 Tare: 23,320 lb	4:27 PM	Net Tons: 13.92		

Stephens Industries (GDOTSrce164C/161T)  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10261851

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/23/2019 3:00 PM

Daily Loads: 4  
 Daily Tons: 59.26

KC6 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *[Handwritten Signature]*

Deputy Weighmaster: KOREN\_CPW270814

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	16.35 tn						
Scale# 2 Gross: 55,840 lb		2:59 PM	Scale# 0 Tare: 23,140 lb	2:59 PM	Net Tons: 16.35		

Stephens Industries (GDOTSrce164C/161T)  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Ticket #:



10261851

Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/23/2019 3:00:40 PM

Daily Loads: 4  
 Daily Tons: 59.26

KC6 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *[Handwritten Signature]*

Deputy Weighmaster: KOREN\_CPW270814

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	16.35 tn						
Scale# 2 Gross: 55,840 lb		2:59 PM	Scale# 0 Tare: 23,140 lb	2:59 PM	Net Tons: 16.35		

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Stephens Industries (GDOTSrce164C/161T)  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/23/2019 10:33 AM  
 Daily Loads : 2  
 Daily Tons: 28.86

KC9 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *TJ*

Deputy Weighmaster: *Karen Morade*  
 KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	14.81 tn						
Scale# 4 Gross:	53,100 lb	10:31 AM	Scale# 0 Tare:	23,480 lb	10:31 AM	Net Tons: 14.81	

Stephens Industries (GDOTSrce164C/161T)  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/23/2019 10:33:53 AM  
 Daily Loads : 2  
 Daily Tons: 28.86

KC9 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *TJ*

Deputy Weighmaster: *Karen Morade*  
 KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	14.81 tn						
Scale# 4 Gross:	53,100 lb	10:31 AM	Scale# 0 Tare:	23,480 lb	10:31 AM	Net Tons: 14.81	

**Stephens Industries (GDOTsrce164C/161T)**

5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/23/2019 3:09 PM  
 Daily Loads : 5  
 Daily Tons: 73.38

KC9 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *TJ* Deputy Weighmaster: *Karen Mowade* KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	14.12 tn						
Scale# 3 Gross: 51,720 lb		3:08 PM	Scale# 0 Tare: 23,480 lb	3:08 PM	Net Tons: 14.12		

**Stephens Industries (GDOTsrce164C/161T)**

5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/23/2019 3:09:00 PM  
 Daily Loads : 5  
 Daily Tons: 73.38

KC9 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *TJ* Deputy Weighmaster: *Karen Mowade* KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	14.12 tn						
Scale# 3 Gross: 51,720 lb		3:08 PM	Scale# 0 Tare: 23,480 lb	3:08 PM	Net Tons: 14.12		



Agenda Item 2019-4213

Stephens Industries (GDOTSrce164C/161T)  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/23/2019 12:31 PM  
 Daily Loads : 3  
 Daily Tons: 42.91

KC9 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *TJ*

Deputy Weighmaster: *Karen Mowada*  
 KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	14.05 tn						
Scale# 4 Gross:	51,580 lb	12:30 PM	Scale# 0 Tare:	23,480 lb	12:30 PM	Net Tons: 14.05	

Stephens Industries (GDOTSrce164C/161T)  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/23/2019 12:31:25 PM  
 Daily Loads : 3  
 Daily Tons: 42.91

KC9 -  
 Remarks: GLENWOOD  
 Thanks

Signature: *TJ*

Deputy Weighmaster: *Karen Mowada*  
 KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	14.05 tn						
Scale# 4 Gross:	51,580 lb	12:30 PM	Scale# 0 Tare:	23,480 lb	12:30 PM	Net Tons: 14.05	

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive  
College Park Georgia, 30349  
Phone: (770) 909-8600  
Fax: (770) 909-7990



Ticket #:



Customer: THE\_RENEE\_GROUP  
The Renee Group, Inc.  
3440 Oakcliff Rd.  
Doraville GA, 30340

Date: 04/23/2019 9:04 AM  
Daily Loads : 1  
Daily Tons: 14.05

KC9 -  
Remarks: GLENWOOD  
Thanks

Signature: *TJ*

Deputy Weighmaster: *Karen Mowada*  
KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	14.05 tn						
Scale# 4 Gross:	51,580 lb	9:01 AM	Scale# 0 Tare:	23,480 lb	9:01 AM	Net Tons: 14.05	

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive  
College Park Georgia, 30349  
Phone: (770) 909-8600  
Fax: (770) 909-7990



Ticket #:



Customer: THE\_RENEE\_GROUP  
The Renee Group, Inc.  
3440 Oakcliff Rd.  
Doraville GA, 30340

Date: 4/23/2019 9:04:06 AM  
Daily Loads : 1  
Daily Tons: 14.05

KC9 -  
Remarks: GLENWOOD  
Thanks

Signature: *TJ*

Deputy Weighmaster: *Karen Mowada*  
KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	14.05 tn						
Scale# 4 Gross:	51,580 lb	9:01 AM	Scale# 0 Tare:	23,480 lb	9:01 AM	Net Tons: 14.05	

Agenda Item 2019-4213

Stephens Industries (GDOTsrce164C/161T)  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/26/2019 10:29 AM  
 Daily Loads : 1  
 Daily Tons: 13.66

RG101 -  
 Remarks: GLENDALE  
 Thanks

Signature: *[Signature]*

Deputy Weighmaster: *[Signature]*  
 KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	13.66 tn						
Scale# 3 Gross: 53,400 lb		10:28 AM	Scale# 0 Tare: 26,080 lb	10:17 AM	Net Tons: 13.66		

Stephens Industries (GDOTsrce164C/161T)  
 5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Customer: THE\_RENEE\_GROUP  
 The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/26/2019 10:29:12 AM  
 Daily Loads : 1  
 Daily Tons: 13.66

RG101 -  
 Remarks: GLENDALE  
 Thanks

Signature: *[Signature]*

Deputy Weighmaster: *[Signature]*  
 KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	13.66 tn						
Scale# 3 Gross: 53,400 lb		10:28 AM	Scale# 0 Tare: 26,080 lb	10:17 AM	Net Tons: 13.66		

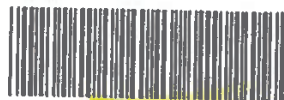
**Stephens Industries (GDOTSrce164C/161T)**

5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Stephens Industries LLC

Ticket #:



10263714

Customer: THE\_RENEE\_GROUP

The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 04/29/2019 9:13 AM

Daily Loads : 1  
 Daily Tons: 16.13

RG102 -

Remarks: glenwood  
 Thanks

Signature:

Deputy Weighmaster: KAREN\_CPW272466

*Karen Mowade*

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	16.13 tn						
Scale# 4 Gross: 57,400 lb		9:12 AM	Scale# 0 Tare: 25,140 lb	9:03 AM	Net Tons: 16.13		

**Stephens Industries (GDOTSrce164C/161T)**

5173 Pelican Drive  
 College Park Georgia, 30349  
 Phone: (770) 909-8600  
 Fax: (770) 909-7990



Stephens Industries LLC

Ticket #:



10263714

Customer: THE\_RENEE\_GROUP

The Renee Group, Inc.  
 3440 Oakcliff Rd.  
 Doraville GA, 30340

Date: 4/29/2019 9:13:00 AM

Daily Loads : 1  
 Daily Tons: 16.13

RG102 -

Remarks: glenwood  
 Thanks

Signature:

Deputy Weighmaster: KAREN\_CPW272466

*Karen Mowade*

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	16.13 tn						
Scale# 4 Gross: 57,400 lb		9:12 AM	Scale# 0 Tare: 25,140 lb	9:03 AM	Net Tons: 16.13		

**Stephens Industries (GDOTSrce164C/161T)**

5173 Pelican Drive  
College Park Georgia, 30349  
Phone: (770) 909-8600  
Fax: (770) 909-7990



Customer: **THE\_RENEE\_GROUP**  
The Renee Group, Inc.  
3440 Oakcliff Rd.  
Doraville GA, 30340

Date: 04/29/2019 10:22 AM

Daily Loads : 3  
Daily Tons: 47.60

RG102 -

Remarks: glenwood  
Thanks

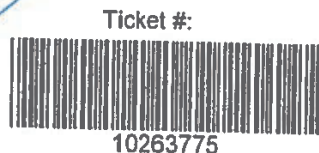
Signature:

Deputy Weighmaster: *Karen CPW*  
KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	15.91 tn						
Scale# 3 Gross: 56,960 lb		10:21 AM	Scale# 0 Tare: 25,140 lb	10:21 AM	Net Tons: 15.91		

**Stephens Industries (GDOTSrce164C/161T)**

5173 Pelican Drive  
College Park Georgia, 30349  
Phone: (770) 909-8600  
Fax: (770) 909-7990



Customer: **THE\_RENEE\_GROUP**  
The Renee Group, Inc.  
3440 Oakcliff Rd.  
Doraville GA, 30340

Date: 4/29/2019 10:22:19 AM

Daily Loads : 3  
Daily Tons: 47.60

RG102 -

Remarks: glenwood  
Thanks

Signature:

Deputy Weighmaster: *Karen CPW*  
KAREN\_CPW272466

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT	15.91 tn						
Scale# 3 Gross: 56,960 lb		10:21 AM	Scale# 0 Tare: 25,140 lb	10:21 AM	Net Tons: 15.91		

# Agenda Item 2019-4213

Ticket Number	Date	Material	Tons	No of Loads	Truck No	Total Tons
	4/22/2019	Dirt	18	4	RGI 03	72
	4/22/2019	Dirt	18	4	RGI 02	72
	4/22/2019	Dirt	18	4	RGI 01	72
40478	4/22/2019	Dirt	18	7	KC 8	126
40281	4/22/2019	Dirt	18	8	KC 6	144
	4/23/2019	Dirt	18	4	RGI 02	72
	4/23/2019	Dirt	18	4	RGI 03	72
	4/23/2019	Dirt	18	3	RGI 01	54
41485	4/23/2019	Dirt	18	8	KC 17	144
40424	4/23/2019	Dirt	18	8	KC 9	144
40282	4/23/2019	Dirt	18	6	KC 6	108
40483	4/23/2019	Dirt	18	8	KC 8	144
	4/24/2019	Dirt	18	2	RGI 03	36
	4/24/2019	Dirt	18	4	RGI 02	72
	4/24/2019	Dirt	18	4	RGI 01	72
404481	4/24/2019	Dirt	18	8	KC 8	144
40425	4/24/2019	Dirt	18	6	KC 9	108
40283	4/24/2019	Dirt	18	7	KC 6	126
	4/25/2019	Dirt	18	2	RGI 02	36
	4/25/2019	Dirt	18	4	RGI 03	72
40408	4/25/2019	Dirt	18	7	KC 15	126
40284	4/25/2019	Dirt	18	4	KC 6	72
40480	4/25/2019	Dirt	18	3	KC 8	54
	4/26/2019	Dirt	18	3	RGI 03	54
	4/26/2019	Dirt	18	3	RGI 02	54
	4/26/2019	Dirt	18	4	RGI 01	72
	4/27/2019	Dirt	18	4	RGI 02	72
	4/27/2019	Dirt	18	3	RGI 03	54
	4/27/2019	Dirt	18	4	RGI 01	72
	4/28/2019	Dirt	18	3	RGI 03	54
	4/28/2019	Dirt	18	4	RGI 02	72
	4/28/2019	Dirt	18	4	RGI 01	72
41498	4/29/2019	Dirt	18	7	KC 16	126
41477	4/29/2019	Dirt	18	7	KC 17	126
40411	4/29/2019	Dirt	18	4	KC 17	72
40373	4/29/2019	Dirt	18	6	KC 19	108
40442	4/29/2019	Dirt	18	8	KC 7	144
40486	4/29/2019	Dirt	18	7	KC 8	126
40314	4/29/2019	Dirt	18	7	KC 6	126
40255	4/30/2019	Dirt	18	8	KC 14	144
41475	4/30/2019	Dirt	18	7	KC 15	126
40426	4/30/2019	Dirt	18	7	KC 12	126
40289	4/30/2019	Dirt	18	5	KC 8	90
40287	4/30/2019	Dirt	18	6	KC 6	108
41284	4/30/2019	Dirt	18	7	KC	126
404481	4/24/2019	GAB	18	4	KC 8	72
40425	4/24/2019	GAB	18	1	KC 9	18
40284	4/25/2019	GAB	18	4	KC 6	72
40480	4/25/2019	GAB	18	1	KC 8	18
	4/26/2019	GAB	18	2	RGI 02	36
40411	4/29/2019	GAB	18	2	KC 17	36
40412	4/30/2019	GAB	18	7	KC 15	126
40289	4/30/2019	GAB	18	1	KC 8	18
40287	4/30/2019	GAB	18	1	KC 6	18
	4/22/2019	GAB	18	4	RGI 01	72

3952 total For unsuitable & good soil



RENEE GROUP INC.

Date: 4/22/19

Truck Number: RGI-03

Name: RICK MATTOX

Starting Time: 3:00 p.m

Ending Time: 1:30 A.M

Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
WINTERS CHAPEL -	LAYDOWNYARD	X 4			DIRT
LAYDOWNYARD -	WINTERS CHAPEL	X 4			GAB

72  
72

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



RENEE GROUP INC.

Date: 4/22/2019 Truck Number: RGI-02

Name: JAMES STRAIN

Starting Time: 3:00pm Ending Time: 1:30am Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
WINTER CHAPEL -	Laydown x 4				Dirt	72
Laydown -	WINTER CHAPEL x 4				Gab	72

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines    Tail & Dash Lights    Spare Bulbs & Fuses Wind    Windshield Wipers    Turn Indicator
- Brakes    Spare Sealed Beam    Clutch    Mirrors    Fuel Tanks
- Springs    Drive Line    Oil Pressure    Steering    Brake Connections
- Reflectors    Tires    Tarpaulin    Horn    Fire Extinguisher
- Wheels    Head Lights    Stop Lights    Flags    Flag Fuses
- Windows    Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_





RENEE GROUP INC.

Date: 4/22/19 Truck Number: RG I 01  
 Name: Torrey Jones  
 Starting Time: 3:00 pm Ending Time: 1:30 Am Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
<u>W interschap</u>	<u>Lay DY</u>	<u>X4</u>			<u>Dirt</u>
<u>LDY</u>	<u>W Chapel</u>	<u>X4</u>			<u>GAB</u>

72  
72

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40478

# K.C. TRUCKING

Date 4/22/14 Truck # KC-8

customer Roene Group

Time In 7:00 AM Time Out 4:00 PM

Hauled From Glenwood

Hauled To \_\_\_\_\_ TOTAL HRS. \_\_\_\_\_

**PER LOAD COUNT**

- 1. Asphalt ON + Dirt site
- 2. Dirt SITE ON
- 3. Dirt SITE ON
- 4. Dirt site ON
- 5. Dirt site ON
- 6. Dirt site ON
- 7. Dirt site ON
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_
- 13. \_\_\_\_\_
- 14. \_\_\_\_\_
- 15. \_\_\_\_\_
- 16. \_\_\_\_\_
- 17. \_\_\_\_\_
- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
- 22. \_\_\_\_\_
- 23. \_\_\_\_\_
- 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Richard Key III

Approved By \_\_\_\_\_

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40281

# K.C. TRUCKING

Date 4-22-19 Truck # KC-6

customer Renee Gray

Time In 7:00 Time Out 5:00

Hauled From on site

Hauled To Glenwood TOTAL HRS. 10

### PER LOAD COUNT

1. <u>Diet</u>	2. <u>Diet</u>	3. <u>Diet</u>	4. <u>Diet</u>
5. <u>Diet</u>	6. <u>Diet</u>	7. <u>Diet</u>	8. <u>Diet</u>
9. _____	10. _____	11. _____	12. _____
13. _____	14. _____	15. _____	16. _____
17. _____	18. _____	19. _____	20. _____
21. _____	22. _____	23. _____	24. _____

Total of Loads 10

Driver Name [Signature]

Approved By [Signature]



RENEE GROUP INC.

Date: 4/23/2019 Truck Number: RGI-02

Name: JAMES STRAIN

Starting Time: 7:00AM Ending Time: 5:30pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
Winter Chapel	Laydown x 4				Det	54
Laydown	Winter Chapel x 2				Gab	36

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines
- Tail & Dash Lights
- Spare Bulbs & Fuses
- Wind
- Windshield Wipers
- Turn Indicator
- Brakes
- Spare Sealed Beam
- Clutch
- Mirrors
- Fuel Tanks
- Springs
- Drive Line
- Oil Pressure
- Steering
- Brake Connections
- Reflectors
- Tires
- Tarpaulin
- Horn
- Fire Extinguisher
- Wheels
- Head Lights
- Stop Lights
- Flags
- Flag Fuses
- Windows
- Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



Renee Group

Date: 4/23/19 Truck Number: RG1-03

Name: RICK MATTOX

Starting Time: 7:00 A.M Ending Time: 5:30 P.M Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
WINTERS CHAPEL	- LAYDOWNYARD	X 4			DIRT 72
LAYDOWNYARD	- WINTERS CHAPEL	X 2			57 STONE 36

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines    Tail & Dash Lights    Spare Bulbs & Fuses Wind    Windshield Wipers    Turn Indicator
- Brakes    Spare Sealed Beam    Clutch    Mirrors    Fuel Tanks
- Springs    Drive Line    Oil Pressure    Steering    Brake Connections
- Reflectors    Tires    Tarpaulin    Horn    Fire Extinguisher
- Wheels    Head Lights    Stop Lights    Flags    Flag Fuses
- Windows    Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



RENEE GROUP INC

Date: 4/23/19 Truck Number: RG I 01  
 Name: Torrey Jones  
 Starting Time: 700 Am Ending Time: 530Pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
w chapel	LDY x 3				Dirt	54
LDY	w chapel x3				GAB	54

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines    Tail & Dash Lights    Spare Bulbs & Fuses Wind    Windshield Wipers    Turn Indicator
- Brakes    Spare Sealed Beam    Clutch    Mirrors    Fuel Tanks
- Springs    Drive Line    Oil Pressure    Steering    Brake Connections
- Reflectors    Tires    Tarpaulin    Horn    Fire Extinguisher
- Wheels    Head Lights    Stop Lights    Flags    Flag Fuses
- Windows    Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_  
 \_\_\_\_\_

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 41485

# K.C. TRUCKING

Date 4-23-19 Truck # KC17

customer Renee Group  
Dirt

Time In 7:00AM Time Out 4:00 PM

Hauled From Glennwood

Hauled To Sennell TOTAL HRS. \_\_\_\_\_

### PER LOAD COUNT

- 1. Dirt ✓
- 2. Dirt ✓
- 3. Dirt ✓
- 4. Dirt ✓
- 5. Dirt ✓
- 6. Dirt ✓
- 7. Dirt
- 8. Dirt
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_
- 13. \_\_\_\_\_
- 14. \_\_\_\_\_
- 15. \_\_\_\_\_
- 16. \_\_\_\_\_
- 17. \_\_\_\_\_
- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
- 22. \_\_\_\_\_
- 23. \_\_\_\_\_
- 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Harold McDonald

Approved By [Signature]

244

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40424

# K.C. TRUCKING

Date 4-23-19 Truck # KC# 9

customer Renee Group

Time In 7:00 A.m. Time Out 4:00 P.m.

Hauled From Glenwood Rd

Hauled To DeKalb Landfill TOTAL HRS. \_\_\_\_\_

### PER LOAD COUNT

- |                                    |                                   |                                   |                                   |
|------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| 1. <sup>Diet</sup> <u>Landfill</u> | 2. <sup>GAB</sup> <u>10261535</u> | 3. <sup>GAB</sup> <u>10261609</u> | 4. <sup>GAB</sup> <u>10261708</u> |
| 5. <sup>GAB</sup> <u>10261764</u>  | 6. <u>Diet</u>                    | 7. <u>Diet</u>                    | 8. <u>Diet</u>                    |
| 9. _____                           | 10. _____                         | 11. _____                         | 12. _____                         |
| 13. _____                          | 14. _____                         | 15. _____                         | 16. _____                         |
| 17. _____                          | 18. _____                         | 19. _____                         | 20. _____                         |
| 21. _____                          | 22. _____                         | 23. _____                         | 24. _____                         |

Total of Loads \_\_\_\_\_

Driver Name Tony Jacks

Approved By [Signature]

<sup>72</sup> DT      <sup>72</sup> GAB



6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40282

# K.C. TRUCKING

Date 4-23-19 Truck # KC-C

customer Renee Group

Time In 7:00 Am Time Out 4:00 Pm

Hauled From Cloward

Hauled To Simulate Landfill TOTAL HRS. 9

## PER LOAD COUNT

- 1. Diet ✓
- 2. Dies
- 3. Dint
- 4. Diet
- 5. Diet ✓
- 6. Dint
- 7. \_\_\_\_\_
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_
- 13. \_\_\_\_\_
- 14. \_\_\_\_\_
- 15. \_\_\_\_\_
- 16. \_\_\_\_\_
- 17. \_\_\_\_\_
- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
- 22. \_\_\_\_\_
- 23. \_\_\_\_\_
- 24. \_\_\_\_\_

Total of Loads 15

Driver Name [Signature]

Approved By [Signature]

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40483

# K.C. TRUCKING

Date 4-23-19 Truck # KC-8

customer Reene Group

Time In 7:00am Time Out 3:00PM

Hauled From Glenwood

Hauled To 011 TOTAL HRS. \_\_\_\_\_

## PER LOAD COUNT

- 1. Diet    2. Diet    3. Diet    4. Diet
- 5. Diet    6. Diet    7. Diet    8. Diet
- 9. \_\_\_\_\_    10. \_\_\_\_\_    11. \_\_\_\_\_    12. \_\_\_\_\_
- 13. \_\_\_\_\_    14. \_\_\_\_\_    15. \_\_\_\_\_    16. \_\_\_\_\_
- 17. \_\_\_\_\_    18. \_\_\_\_\_    19. \_\_\_\_\_    20. \_\_\_\_\_
- 21. \_\_\_\_\_    22. \_\_\_\_\_    23. \_\_\_\_\_    24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Richard Key III

Approved By [Signature]

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RENEE GROUP INC

Date: 4/24/19 Truck Number: RGI-03

Name: RICK MATTOX

Starting Time: 7:00 AM. Ending Time: 5:00 P.M. Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
WINTERS CHAPEL -	LAYDOWNYARD	X 2			DIRT 36
LAYDOWNYARD -	WINTERS CHAPEL	X 2			57 STONE 36

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



RENEE GROUP INC.

Date: 4/24/2019 Truck Number: RGI-02

Name: JAMES STRAIN

Starting Time: 7:00 am Ending Time: 6:00 pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
	Winter Chapel - Laydown x 4				DIRT
	Laydown - Winter Chapel x 3				57 STONE

74  
54

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines    Tail & Dash Lights    Spare Bulbs & Fuses Wind    Windshield Wipers    Turn Indicator
- Brakes    Spare Sealed Beam    Clutch    Mirrors    Fuel Tanks
- Springs    Drive Line    Oil Pressure    Steering    Brake Connections
- Reflectors    Tires    Tarpaulin    Horn    Fire Extinguisher
- Wheels    Head Lights    Stop Lights    Flags    Flag Fuses
- Windows    Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



Date: 4/24/19 Truck Number: RGI 01

Name: Torrey Jones

Starting Time: 700 Am Ending Time: 600 Pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
w chapel	LDY x 4				Dirt	72
LDY	w chapel x 5				GAB	90

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40481

# K.C. TRUCKING

Date 4-24-19 Truck # KC-8

customer Reene Group

Time In 7:00AM Time Out 6:00 PM

Hauled From Glenwood Rd

Hauled To Reene (Yard) TOTAL HRS. \_\_\_\_\_

### PER LOAD COUNT

- |                |                 |                |                |
|----------------|-----------------|----------------|----------------|
| 1. <u>Dirt</u> | 2. <u>Dirt</u>  | 3. <u>Dirt</u> | 4. <u>Dirt</u> |
| 5. <u>Dirt</u> | 6. <u>GAB</u>   | 7. <u>GAB</u>  | 8. <u>GAB</u>  |
| 9. <u>Dirt</u> | 10. <u>Dirt</u> | 11. <u>GAB</u> | 12. <u>GAB</u> |
| 13. _____      | 14. _____       | 15. _____      | 16. _____      |
| 17. _____      | 18. _____       | 19. _____      | 20. _____      |
| 21. _____      | 22. _____       | 23. _____      | 24. _____      |

Total of Loads \_\_\_\_\_

Driver Name Richard Key III

Approved By Scime Reyes

DT 124 GAB 90

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40425

# K.C. TRUCKING

Date 4-24-19 Truck # KC#9

customer Renee Group

Time In 7:00 A.M. Time Out 5:45

Hauled From Glenwood Rd

Hauled To Dekalb Landfill TOTAL HRS. \_\_\_\_\_

### PER LOAD COUNT

1. <u>Diet Landfill</u>	2. <u>Diet Landfill</u>	3. <u>Diet Landfill</u>	4. <u>Diet Doraville</u>
5. <u>Diet Landfill</u>	6. <u>Diet Landfill</u>	7. <u>GAB Backfill</u>	8. _____
9. _____	10. _____	11. _____	12. _____
13. _____	14. _____	15. _____	16. _____
17. _____	18. _____	19. _____	20. _____
21. _____	22. _____	23. _____	24. _____

Total of Loads \_\_\_\_\_

Driver Name Tyrew Jackson

Approved By Jaime Reyes

DT 108 GAB 12

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40283

### K.C. TRUCKING

Date 4-24-19 Truck # KC-6

customer Renner Group

Time In 7:00 Am Time Out 5:30 pm

Hauled From Colerwood

Hauled To Bufford Hwy TOTAL HRS. 10 1/2

**PER LOAD COUNT**

- 1. Diet ✓ 2. Diet 3. Diet ✓ 4. Diet
- 5. Diet ✓ 6. Diet 7. Diet 8. \_\_\_\_\_
- 9. \_\_\_\_\_ 10. \_\_\_\_\_ 11. \_\_\_\_\_ 12. \_\_\_\_\_
- 13. \_\_\_\_\_ 14. \_\_\_\_\_ 15. \_\_\_\_\_ 16. \_\_\_\_\_
- 17. \_\_\_\_\_ 18. \_\_\_\_\_ 19. \_\_\_\_\_ 20. \_\_\_\_\_
- 21. \_\_\_\_\_ 22. \_\_\_\_\_ 23. \_\_\_\_\_ 24. \_\_\_\_\_

Total of Loads 15

Driver Name [Signature]

Approved By [Signature]

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RENEE GROUP, INC.

Date: 4/25/2019 Truck Number: RGI-02

Name: James Stagin

Starting Time: 7:07 am Ending Time: 6:00 Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
Winter Chapel	Laydown Yard	x 2			Det	36
Laydown	Winter Chapel	x 2			Gab	36

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



RENEE GROUP INC.

Date: 4/25/19 Truck Number: RGI-03

Name: RICK MATTOX

Starting Time: 7:00 A.M Ending Time: 6:00 P.M Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
WINTERS CHAPEL	- LAYDOWNYARD	X 4			DIRT
LAYDOWNYARD	- WINTERS CHAPEL	X 4			GAB

72  
72

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



Date: 4/25/19 Truck Number: RG-I 01

Name: Torry Jones

Starting Time: 7:00 Am Ending Time: 6:30 pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
Wchapel	LDY	x5			57 str	90
LDY	Wchapel	x2			GAB	36

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40408

# K.C. TRUCKING

Date 4-25-19 Truck # KC #15

customer Perdue Group

Time In 7:00 AM Time Out 2:00 PM

Hauled From Glenwood

Hauled To Simonsville land fill TOTAL HRS. \_\_\_\_\_

## PER LOAD COUNT

- 1. Diet    2. Diet    3. Diet    4. Diet
- 5. Diet    6. Diet    7. Diet    8. \_\_\_\_\_
- 9. \_\_\_\_\_    10. \_\_\_\_\_    11. \_\_\_\_\_    12. \_\_\_\_\_
- 13. \_\_\_\_\_    14. \_\_\_\_\_    15. \_\_\_\_\_    16. \_\_\_\_\_
- 17. \_\_\_\_\_    18. \_\_\_\_\_    19. \_\_\_\_\_    20. \_\_\_\_\_
- 21. \_\_\_\_\_    22. \_\_\_\_\_    23. \_\_\_\_\_    24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name THOMAS

Approved By [Signature]

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Ticket

# K.C. TRUCKIN

Date 4-25-19 Truck # KC-6

customer Revere Group

Time In 7:00 Time Out 2:00

Hauled From Glenwood

Hauled To Sumner / Buford Hwy TOTAL HRS. 19

## PER LOAD COUNT

- 1. Dirt 2. Dirt 3. Dirt 4. Dirt
- 5. GAB 6. GAB 7. Dirt 8. Dirt
- 9. Dirt 10. Dirt 11. Dirt 12. Dirt
- 13. Dirt 14. Dirt 15. Dirt 16. Dirt
- 17. Dirt 18. Dirt 19. Dirt 20. \_\_\_\_\_
- 21. \_\_\_\_\_ 22. \_\_\_\_\_ 23. \_\_\_\_\_ 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name [Signature]

Approved By [Signature]

DT 306 GAB 30

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40480

# K.C. TRUCKING

Date 4-25-19 Truck # KC-8

customer Reene Group

Time In 7:00 AM Time Out 1:30 PM

Hauled From Glenwood

Hauled To \_\_\_\_\_ TOTAL HRS. \_\_\_\_\_

**PER LOAD COUNT**

- 1. Asphalt    2. Dnt    3. GAB    4. Dnt
- 5. Dnt    6. \_\_\_\_\_    7. \_\_\_\_\_    8. \_\_\_\_\_
- 9. \_\_\_\_\_    10. \_\_\_\_\_    11. \_\_\_\_\_    12. \_\_\_\_\_
- 13. \_\_\_\_\_    14. \_\_\_\_\_    15. \_\_\_\_\_    16. \_\_\_\_\_
- 17. \_\_\_\_\_    18. \_\_\_\_\_    19. \_\_\_\_\_    20. \_\_\_\_\_
- 21. \_\_\_\_\_    22. \_\_\_\_\_    23. \_\_\_\_\_    24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Richard Knight

Approved By [Signature]

DT    GAB    Asphalt  
54    18    9



RENEE GROUP, Inc.

Date: 4/26/19 Truck Number: RGI-03

Name: RICK MATTOX

Starting Time: 7:00 A.M Ending Time: 5:00 P.M Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
WINTERS CHAPEL	LAYDOWNYARD	X 3			DIRT 54
LAYDOWNYARD	WINTERS CHAPEL	X 3			57 STONE 54

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_  
 \_\_\_\_\_



RENEE GROUP, INC.

Date: 4/26/2019 Truck Number: RGI-02  
 Name: JAMES STRAW  
 Starting Time: 7:00 am Ending Time: 6:15 pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
WATERS Chapel	Laydown	x 3			Diet
Laydown	WATER Chapel	x 2			Gab

34  
36

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_  
 \_\_\_\_\_





Revere Group Inc.

Date: 4/26/19 Truck Number: RGJ 01  
 Name: Torrey Jones  
 Starting Time: 700 Am Ending Time: 600 Pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
w chapel	LDY x 4				Dirt 72
LDY	w chapel x4				57 stn 72

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines    Tail & Dash Lights    Spare Bulbs & Fuses Wind    Windshield Wipers    Turn Indicator
- Brakes    Spare Sealed Beam    Clutch    Mirrors    Fuel Tanks
- Springs    Drive Line    Oil Pressure    Steering    Brake Connections
- Reflectors    Tires    Tarpaulin    Horn    Fire Extinguisher
- Wheels    Head Lights    Stop Lights    Flags    Flag Fuses
- Windows    Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



Date: 4/27/2019 Truck Number: RGF-02

Name: James Strain

Starting Time: 7:00 AM Ending Time: 5:30 PM Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
Winter Chapel	→	Laydown x 4			Dirt	72
Laydown	←	Winter Chapel x 3			Gab	54

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



Date: 4/27/19 Truck Number: RG1-03  
 Name: RICK MATTOX  
 Starting Time: 7:00 A.M Ending Time: 6:00 P.M Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
WINTERS CHAPEL	- LAYDOWNYARD		X 3		DIRT 54
LAYDOWNYARD	- WINTERS CHAPEL		X 3		GAB 54

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



Date: 4/27/19 Truck Number: RG I 01  
 Name: Torrey Jones  
 Starting Time: 600Am Ending Time: 400pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
wchapel	LDY x4				GAB	72
LDY	wchapel x4				Dert	72

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_  
 \_\_\_\_\_



RENEE GROUP INC.

Date: 4/28/19 Truck Number: RGI-03

Name: RICK MATTOX

Starting Time: 7:00 A.M. Ending Time: 6:00 P.M. Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
WINTERS CHAPEL -	LAYDOWNYARD	X 3			DIRT
LAYDOWNYARD -	WINTERS CHAPEL	X 3			GAB

54  
54

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



RENEE GROUP INC.

Date: 4/29/2019 Truck Number: RGI-02

Name: JAMES STRAIN

Starting Time: 7:00 am Ending Time: 10:00 pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD
Winter Chapel	Laydown	x 4			Dirt
Laydown	Winter Chapel	x 4			57 STONE
	18 tons/load	x 4 =			

72 tons  
72

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_



Date: 4/28/19 Truck Number: RGF 01  
 Name: Torrey Jones  
 Starting Time: 700am Ending Time: 500pm Day or Night Work: D

Customer	Job	Ticket #	Tonnage	Man-Hours	LD	
w chapel	LDY x4				Dirt	72
LDY	w chapel x3				52 stn	54

Vehicle Inspection (Circle Only Those items Not Functioning Properly)

- Air Lines      Tail & Dash Lights      Spare Bulbs & Fuses Wind      Windshield Wipers      Turn Indicator
- Brakes      Spare Sealed Beam      Clutch      Mirrors      Fuel Tanks
- Springs      Drive Line      Oil Pressure      Steering      Brake Connections
- Reflectors      Tires      Tarpaulin      Horn      Fire Extinguisher
- Wheels      Head Lights      Stop Lights      Flags      Flag Fuses
- Windows      Other \_\_\_\_\_

Give Details on the Vehicle: \_\_\_\_\_  
 \_\_\_\_\_

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 41498

# K.C. TRUCKING

Date 04/29/2019 Truck # KC-16

customer The Renee Group

Time In 7:45 AM Time Out 4:30 pm

Hauled From Glenwood Rd.

Hauled To Seminole land TOTAL HRS. \_\_\_\_\_  
Fill

## PER LOAD COUNT

- ① Dirt    ② Dirt    ③ Dirt    ④ Dirt
- ⑤ Dirt    ⑥ Dirt    ⑦ Dirt    8. \_\_\_\_\_
- 9. \_\_\_\_\_    10. \_\_\_\_\_    11. \_\_\_\_\_    12. \_\_\_\_\_
- 13. \_\_\_\_\_    14. \_\_\_\_\_    15. \_\_\_\_\_    16. \_\_\_\_\_
- 17. \_\_\_\_\_    18. \_\_\_\_\_    19. \_\_\_\_\_    20. \_\_\_\_\_
- 21. \_\_\_\_\_    22. \_\_\_\_\_    23. \_\_\_\_\_    24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Chesterland

Approved By [Signature]

126



6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 41477

# K.C. TRUCKING

Date 4-29-19 Truck # KC17

customer Renel Group

Time In 7:00 AM Time Out 3:30 PM

Hauled From Stennis

Hauled To Keminole Landfill TOTAL HRS. \_\_\_\_\_

### PER LOAD COUNT

1. <u>7:32</u> <u>Out</u> <u>12:23</u>	2. <u>8:32</u> <u>Out</u> <u>1:47</u>	3. <u>9:38</u> <u>Out</u>	4. <u>10:42</u> <u>Out</u>
5. <u>Out</u>	6. <u>Out</u>	7. <u>Out</u>	8. _____
9. _____	10. _____	11. _____	12. _____
13. _____	14. _____	15. _____	16. _____
17. _____	18. _____	19. _____	20. _____
21. _____	22. _____	23. _____	24. _____

Total of Loads \_\_\_\_\_

Driver Name Harold McDonald

Approved By \_\_\_\_\_

126

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40411

# K.C. TRUCKING

Date 4-29-19 Truck # KC #15  
customer Renee Group

Time In 7:00 AM Time Out 4:00 PM

Hauled From Glenwood Ave  
Hauled To Simon Landfill TOTAL HRS. \_\_\_\_\_

## PER LOAD COUNT

- 1. GAB 2. Subs 3. Subs 4. Subs
- 5. Subs 6. GAB 7. \_\_\_\_\_ 8. \_\_\_\_\_
- 9. \_\_\_\_\_ 10. \_\_\_\_\_ 11. \_\_\_\_\_ 12. \_\_\_\_\_
- 13. \_\_\_\_\_ 14. \_\_\_\_\_ 15. \_\_\_\_\_ 16. \_\_\_\_\_
- 17. \_\_\_\_\_ 18. \_\_\_\_\_ 19. \_\_\_\_\_ 20. \_\_\_\_\_
- 21. \_\_\_\_\_ 22. \_\_\_\_\_ 23. \_\_\_\_\_ 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Thomas

Approved By [Signature]

GAB 55  
36 72

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40373

# K.C. TRUCKING

Date 4/29/19 Truck # KC19

customer The Raven Group

Time In 7:00 AM Time Out 4:00 PM

Hauled From \_\_\_\_\_

Hauled To \_\_\_\_\_ TOTAL HRS. \_\_\_\_\_

## PER LOAD COUNT

- 1. Dirt 2. / 3. / 4. /
- 5. / 6. / 7. \_\_\_\_\_ 8. \_\_\_\_\_
- 9. \_\_\_\_\_ 10. \_\_\_\_\_ 11. \_\_\_\_\_ 12. \_\_\_\_\_
- 13. \_\_\_\_\_ 14. \_\_\_\_\_ 15. \_\_\_\_\_ 16. \_\_\_\_\_
- 17. \_\_\_\_\_ 18. \_\_\_\_\_ 19. \_\_\_\_\_ 20. \_\_\_\_\_
- 21. \_\_\_\_\_ 22. \_\_\_\_\_ 23. \_\_\_\_\_ 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Tony Alvarado

Approved By [Signature]

*Dirt  
108*

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40442

### K.C. TRUCKING

Date 4/29/2019 Truck # KC 7

customer RENEE GROUP

Time In 700 AM Time Out 400 pm

Hauled From Glenwood

Hauled To LANDFILL TOTAL HRS. \_\_\_\_\_

**PER LOAD COUNT**

- 1.  Diet 2.  Diet 3.  Diet 4.  Diet
- 5.  Diet 6.  Diet 7.  Diet 8.  Diet
- 9. \_\_\_\_\_ 10. \_\_\_\_\_ 11. \_\_\_\_\_ 12. \_\_\_\_\_
- 13. \_\_\_\_\_ 14. \_\_\_\_\_ 15. \_\_\_\_\_ 16. \_\_\_\_\_
- 17. \_\_\_\_\_ 18. \_\_\_\_\_ 19. \_\_\_\_\_ 20. \_\_\_\_\_
- 21. \_\_\_\_\_ 22. \_\_\_\_\_ 23. \_\_\_\_\_ 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name SLM

Approved By [Signature]

Diet  
144

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40486

# K.C. TRUCKING

Date 4-29-19 Truck # KC-8

customer Renec Group

Time In 7:00AM Time Out 3:30pm

Hauled From Glenwood

Hauled To DeKalb Land Fill TOTAL HRS. \_\_\_\_\_

## PER LOAD COUNT

- |                |                |                |                |
|----------------|----------------|----------------|----------------|
| 1. <u>Dirt</u> | 2. <u>Dirt</u> | 3. <u>Dirt</u> | 4. <u>Dirt</u> |
| 5. <u>Dirt</u> | 6. <u>Dirt</u> | 7. <u>Dirt</u> | 8. _____       |
| 9. _____       | 10. _____      | 11. _____      | 12. _____      |
| 13. _____      | 14. _____      | 15. _____      | 16. _____      |
| 17. _____      | 18. _____      | 19. _____      | 20. _____      |
| 21. _____      | 22. _____      | 23. _____      | 24. _____      |

Total of Loads \_\_\_\_\_

Driver Name Richard King III

Approved By [Signature]

DT  
126

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40314

### K.C. TRUCKING

Date 4-29-19 Truck # KL-6

customer Rehner Boat

Time In 7:00 am Time Out 4:30 pm

Hauled From Glenwood

Hauled To Simons Rd TOTAL HRS. 9 1/2

**PER LOAD COUNT**

- 1. Dirt      2. Dirt      3. Dirt      4. Dirt
- 5. Dirt      6. Dirt      7. Dirt      8. \_\_\_\_\_
- 9. \_\_\_\_\_      10. \_\_\_\_\_      11. \_\_\_\_\_      12. \_\_\_\_\_
- 13. \_\_\_\_\_      14. \_\_\_\_\_      15. \_\_\_\_\_      16. \_\_\_\_\_
- 17. \_\_\_\_\_      18. \_\_\_\_\_      19. \_\_\_\_\_      20. \_\_\_\_\_
- 21. \_\_\_\_\_      22. \_\_\_\_\_      23. \_\_\_\_\_      24. \_\_\_\_\_

Total of Loads 7

Driver Name [Signature]

Approved By [Signature]

DT  
126

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40255

### K.C. TRUCKING

Date 4-30-19 Truck # Kc 14  
customer RGI

Time In 7:00 Am Time Out ~~8:00~~ 5:30 P  
Hauled From RGI yard/Glenwood  
Hauled To Seminole landfill TOTAL HRS. \_\_\_\_\_

**PER LOAD COUNT**

- |                 |                 |                 |                 |
|-----------------|-----------------|-----------------|-----------------|
| 1. <u>✓Dirt</u> | 2. <u>✓Dirt</u> | 3. <u>✓Dirt</u> | 4. <u>✓Dirt</u> |
| 5. <u>✓Dirt</u> | 6. <u>✓Dirt</u> | 7. <u>✓Dirt</u> | 8. <u>✓Dirt</u> |
| 9. _____        | 10. _____       | 11. _____       | 12. _____       |
| 13. _____       | 14. _____       | 15. _____       | 16. _____       |
| 17. _____       | 18. _____       | 19. _____       | 20. _____       |
| 21. _____       | 22. _____       | 23. _____       | 24. _____       |

Total of Loads \_\_\_\_\_  
Driver Name [Signature]  
Approved By [Signature]

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 41475

# K.C. TRUCKING

Date 4-30-17 Truck # KC15

customer Renel Group

Time In 7:00 AM Time Out ~~3:00 PM~~ 4:00 PM

Hauled From Seneca GA

Hauled To Seneca landfill TOTAL HRS. \_\_\_\_\_

## PER LOAD COUNT

- ① Diet \_\_\_\_\_
- ② Diet \_\_\_\_\_
- ③ Diet \_\_\_\_\_
- ④ Diet \_\_\_\_\_
- ⑤ Diet \_\_\_\_\_
- ⑥ Diet \_\_\_\_\_
- ⑦ Diet \_\_\_\_\_
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_
- 13. \_\_\_\_\_
- 14. \_\_\_\_\_
- 15. \_\_\_\_\_
- 16. \_\_\_\_\_
- 17. \_\_\_\_\_
- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
- 22. \_\_\_\_\_
- 23. \_\_\_\_\_
- 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Harold McDonald

Approved By [Signature]



6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40426

# K.C. TRUCKING

Date 4-30-19 Truck # KC#17

customer Rence Group

Time In 7:30 A.M. Time Out 4:30 PM

Hauled From Glenwood Rd

Hauled To DeKalb Landfill TOTAL HRS. \_\_\_\_\_

### PER LOAD COUNT

- |                             |                             |                             |                             |
|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| 1. <sup>Dirt</sup> Landfill | 2. <sup>Dirt</sup> Landfill | 3. <sup>Dirt</sup> Landfill | 4. <sup>Dirt</sup> Landfill |
| 5. <sup>Dirt</sup> Landfill | 6. <sup>Dirt</sup> Landfill | 7. <sup>Dirt</sup>          | 8. _____                    |
| 9. _____                    | 10. _____                   | 11. _____                   | 12. _____                   |
| 13. _____                   | 14. _____                   | 15. _____                   | 16. _____                   |
| 17. _____                   | 18. _____                   | 19. _____                   | 20. _____                   |
| 21. _____                   | 22. _____                   | 23. _____                   | 24. _____                   |

Total of Loads \_\_\_\_\_

Driver Name Tyrus Acks

Approved By [Signature]

DT  
124

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40412

# K.C. TRUCKING

Date 4-30-19 Truck # KC # 15  
customer Renee Group

Time In 7:00 AM Time Out 4:30 PM

Hauled From Alenwood Ave

Hauled To Simland Fill TOTAL HRS. \_\_\_\_\_

### PER LOAD COUNT

- 1. GAB 2. GAB 3. GAB 4. GAB
- 5. GAB 6. GAB 7. GAB 8. \_\_\_\_\_
- 9. \_\_\_\_\_ 10. \_\_\_\_\_ 11. \_\_\_\_\_ 12. \_\_\_\_\_
- 13. \_\_\_\_\_ 14. \_\_\_\_\_ 15. \_\_\_\_\_ 16. \_\_\_\_\_
- 17. \_\_\_\_\_ 18. \_\_\_\_\_ 19. \_\_\_\_\_ 20. \_\_\_\_\_
- 21. \_\_\_\_\_ 22. \_\_\_\_\_ 23. \_\_\_\_\_ 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name Thomas

Approved By [Signature]

GAB  
126

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40289

# K.C. TRUCKING

Date 4-30-19 Truck # KC-9

customer Renee Group

Time In 7:00AM Time Out 4:30pm

Hauled From Glenwood

Hauled To Dekalb Landfill TOTAL HRS. \_\_\_\_\_

### PER LOAD COUNT

- 1. Dirt 2. Dirt 3. Dirt 4. Dirt
- 5. GAB 6. Dirt 7. \_\_\_\_\_ 8. \_\_\_\_\_
- 9. \_\_\_\_\_ 10. \_\_\_\_\_ 11. \_\_\_\_\_ 12. \_\_\_\_\_
- 13. \_\_\_\_\_ 14. \_\_\_\_\_ 15. \_\_\_\_\_ 16. \_\_\_\_\_
- 17. \_\_\_\_\_ 18. \_\_\_\_\_ 19. \_\_\_\_\_ 20. \_\_\_\_\_
- 21. \_\_\_\_\_ 22. \_\_\_\_\_ 23. \_\_\_\_\_ 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_  
 Driver Name Richard Hill  
 Approved By [Signature] 5/8 0/8

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 40287

### K.C. TRUCKING

Date 4:30:19 Truck # KC-6

customer Renner Group

Time In 7:00 AM Time Out 5:00 pm

Hauled From Glennwood

Hauled To Simirole TOTAL HRS. 10

#### PER LOAD COUNT

- 1. GAB ✓
- 2. Dirt
- 3. Dirt ✓
- 4. Dirt
- 5. Dirt ✓
- 6. Dirt
- 7. Dirt
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_
- 13. \_\_\_\_\_
- 14. \_\_\_\_\_
- 15. \_\_\_\_\_
- 16. \_\_\_\_\_
- 17. \_\_\_\_\_
- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
- 22. \_\_\_\_\_
- 23. \_\_\_\_\_
- 24. \_\_\_\_\_

Total of Loads \_\_\_\_\_

Driver Name [Signature]

Approved By [Signature]

6/3 27  
18 108

6915 Dale Hollow Dr.  
Lithonia, GA 30058

Office: 678-526-1317  
Cell: 770-330-2715

Ticket 41284

# K.C. TRUCKING

Date 04/30/2019 Truck # \_\_\_\_\_

customer The Renee Group

Time In 7 AM Time Out 5 PM

Hauled From Glenwood Rd.

Hauled To Seminol land TOTAL HRS. \_\_\_\_\_  
Fill

## PER LOAD COUNT

- 1 @ Dint
- 2 @ Dint
- 3 @ Dint
- 4 @ Dint
- 5 @ Dint
- 6 @ Dint
- 7 @ Dint
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_
- 13. \_\_\_\_\_
- 14. \_\_\_\_\_
- 15. \_\_\_\_\_
- 16. \_\_\_\_\_
- 17. \_\_\_\_\_
- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
- 22. \_\_\_\_\_
- 23. \_\_\_\_\_
- 24. \_\_\_\_\_

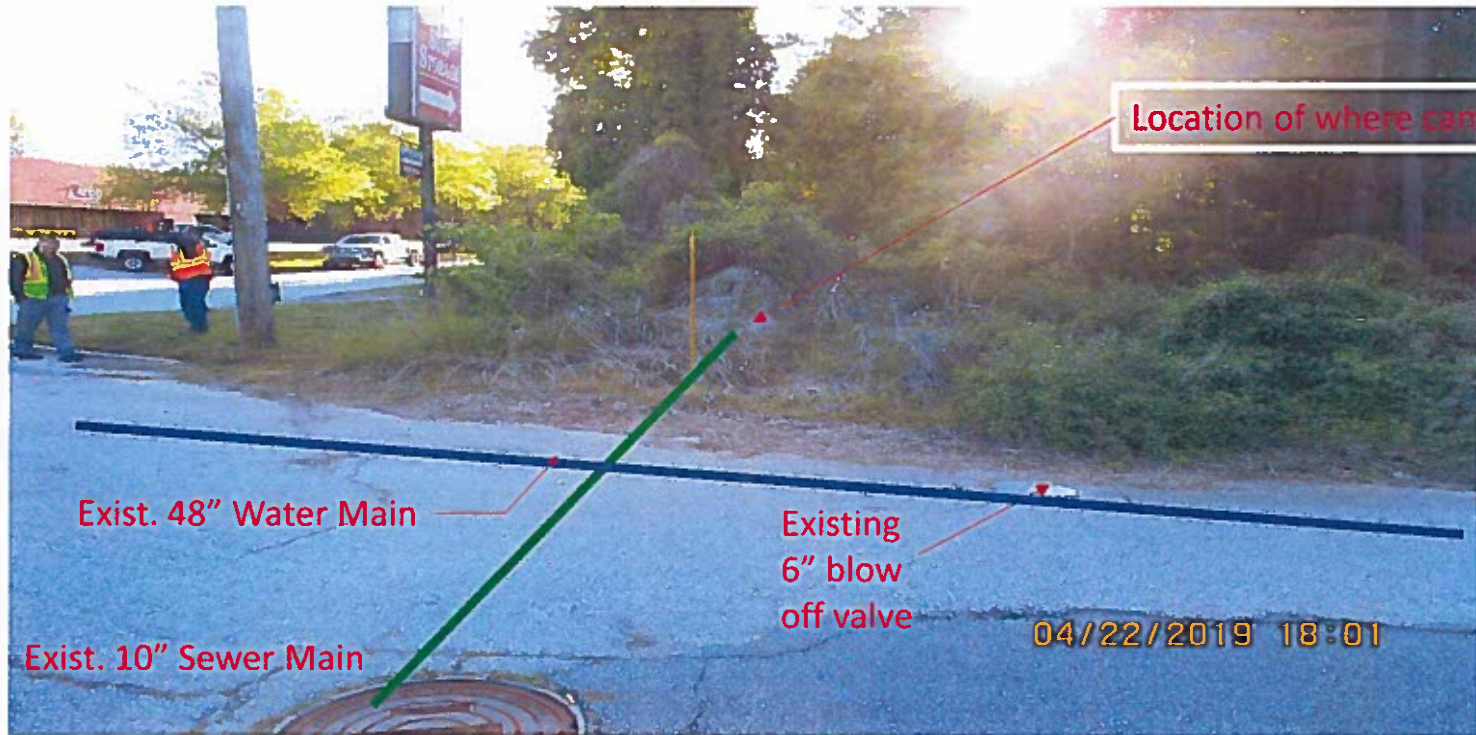
Total of Loads \_\_\_\_\_

Driver Name Cleveland

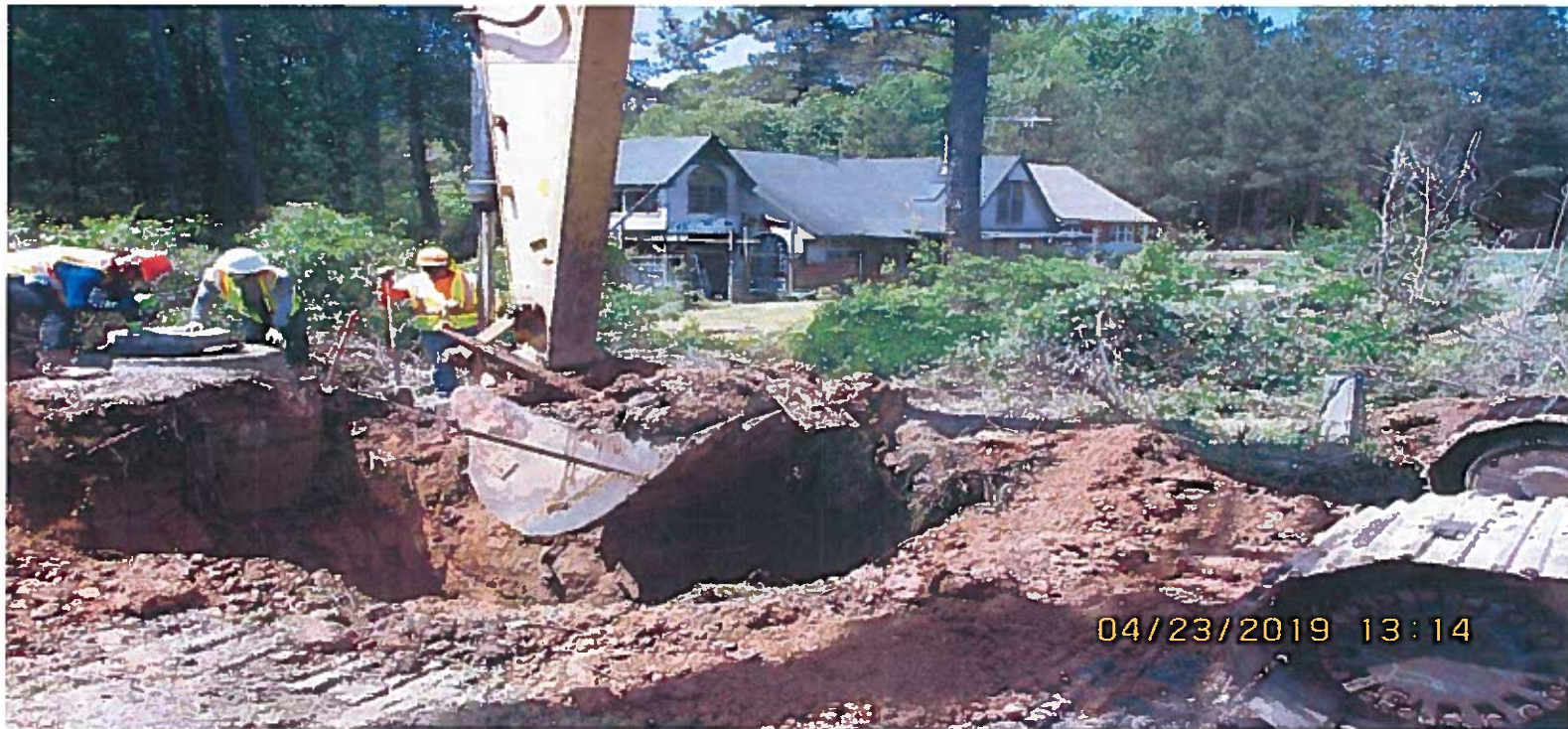
Approved By [Signature]

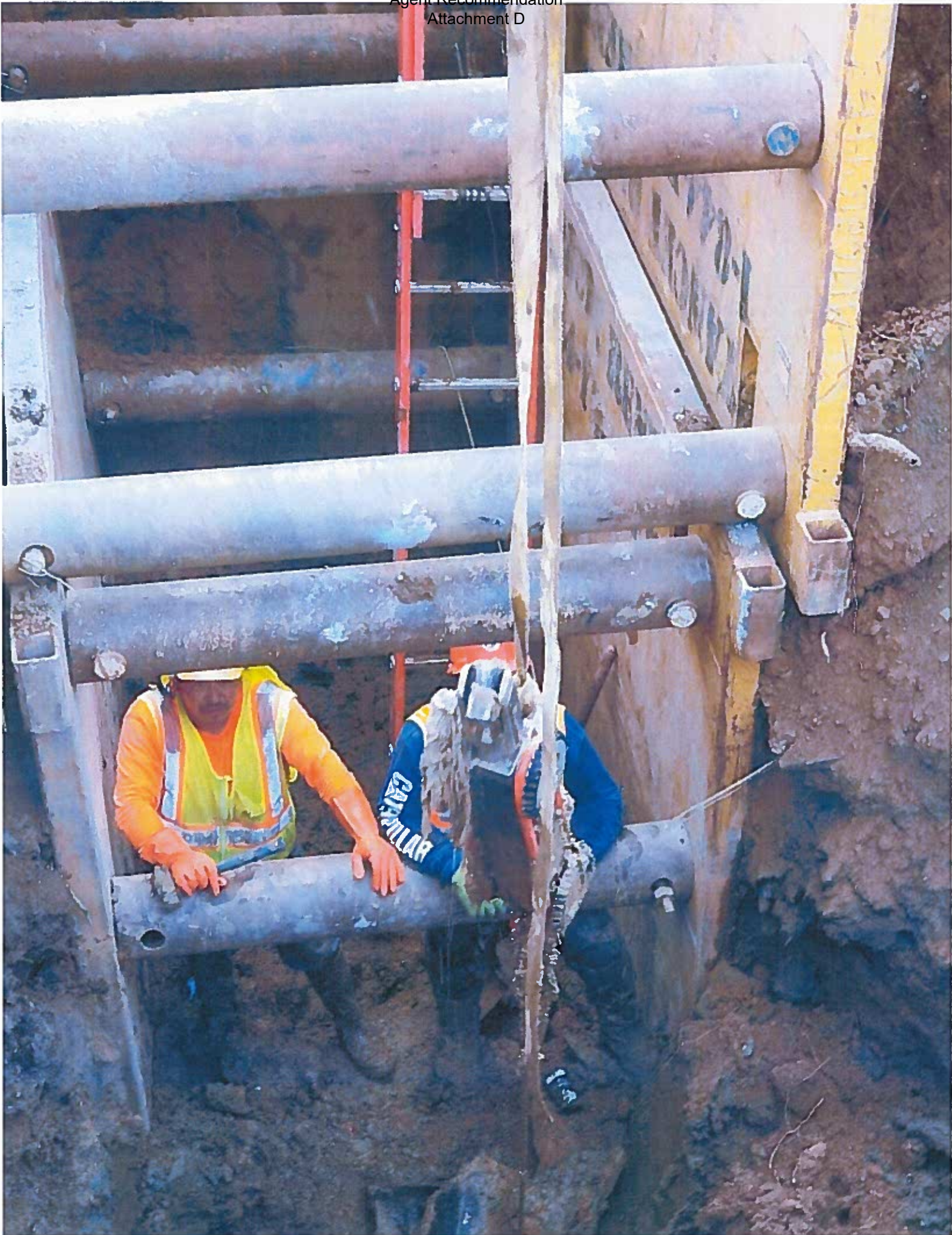
DI  
126

# Pre-Excavation

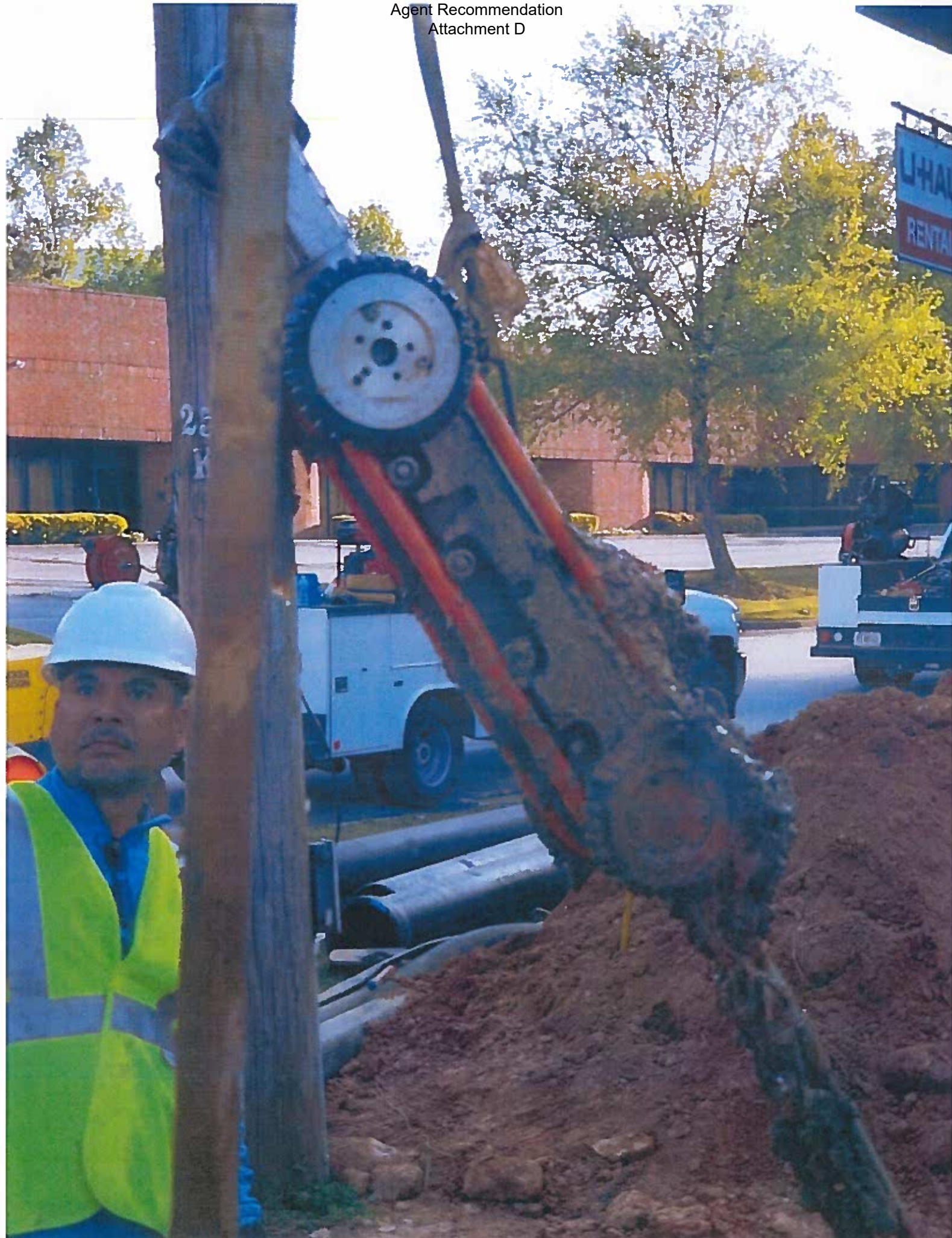


# Excavation for Camera Retrieval









# Bank wash out after <sup>6"</sup> Blow Off Valve blew off



# Broken 6" Blow Off Valve connected to 48" Water Main





04/25/2019 11:42

# 6" Waterline connected to new Blow Off Valve



# Bank Restoration with 57 Stone/Dirt



# Final Bank Restoration





**U-HAUL**  
**RENTALS**

04/30/2019 09:19







05/08/2019 14:00



05/03/2019 09:11



05/08/2019 13:59

# Post Blow out of Blow Off Valve<sup>6"</sup>

