Requesting Department: Department of Watershe Management



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

	partment Contact Person: Arre Kennedy Telephone: 678 428-6194 amkennedy@dekalbcountyga.gov
LII	ani. anixemedy@dekarbeountyga.gov
Es De	quisition Number: 828156 Suggested Supplier: RGI timated Amount of Purchase: \$ 536,716.00 tailed Description of the Goods or Services to be purchased: Remove a camera that was stuck a a 10"sewer line and repair a valve on a 48" water main
√	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.	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 and 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, in necessary):
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.
3.	Explain the impact to the County or Public if this request is not approved.
	eby request that this non-competitive procurement request be approved for the purchase of the above stated material, equipment, commodity, or service.
Depa	rtment Director (Typed/Printed Name) Reginald Wells Signature: Reginald Wells Digitally 490rd by Reginald Wells Date: 08/02/2
	Do Not Write Below – for the Department of Purchasing and Contracting Use Only
Procu	rement Agent (Typed/Printed Name) Korita Slaton Signature:Korita Slaton Signature:Korita Slaton Signature: Os/22/
Procu	rement Manager (Typed/Printed Name) Michelle Butler Signature: Michelle Butler Signature: Michelle Butler Date: 08/22/2
	proved Not Approved
_	ature: Talisa R Clark Digitally signed by Talisa R Clark Department of Purchasing and Contracting Date: 8/22/19 C Rev. 12/13/2018

(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



INVOICE

The Renee Group, Inc. 305 Selig Dr SW

Atlanta, GA 30336

office: 470.282.3851 | fax: 470.282.3855

jbuffington@thereneegroup.com

Arre Kennec

Dekalb County Department of Watershed Management

4572 Memorial Dr Decatur, GA 30032 Invoice No : 19-6046 Date : 4/30/2019 Customer ID : DEKALB-DWM

4264 Old Winters Chapel Rd	Aaron Jeffers		AUTT DO	5/30/2019	
204 Old William Chapel Rd	waron Jeners	ЮП	NET 30	5/30	/2019
Description	Quantity	Unit	Unit Price	Line	Lord
Mobilization / De-Mobilization (RGI Crew, GA Power to Hold Power Pole, Additional Shoring for Blow-Off Valve)	3	EA	\$2,500.00	s	7,500.00
Traffic Control	1	EA	\$2,500.00	s	2,500.06
(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*		EA	\$1,600.00	s	1,600.00
Unpaved) [610-0959] - Remove Abandoned Pipe (10-inch)	1-	LF	\$325.00	\$	11,700.00
Modify Existing Manhole Tie-In	36	LS	\$3,500,00	5	
The second	1				3,500.00
Haul Off Unsuitable Soil	826	TN	\$50.00	\$	41,300.00
nstall 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	ŧΑ	\$9,500.00	\$	19,000.00
Install Backfill Material (57-Stone)	236.46	TN	\$45.00	5	10,640,70
6" Gate Valve Blow Off Install	1	LS	\$15,000 00	s	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	UF	\$75.00	\$	4,500.00
Pump Watch	32	HR	\$65.00	\$	2,080,0
Asphalt Patching	28	Y2	\$145.00	s	4,060.0
			Subtotal	s	536,715.7
	Sales 1	Tax @	0.00%	s	-
		TO	***	Vie	536,715.7

Make all checks payable to The Renee Group, Inc.

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

Ticket #: Stephens Industries (GDOTSrce164C/161T) 5173 Pelican Drive College Park Georgia, 30349 Phone: (770) 909-8600 Stephens Industries LLC (770) 909-7990 Fax: Date: 04/16/2019 2:00 PM Customer: THE_RENEE_GROUP The Renee Group, Inc. Daily Loads: 16 3440 Oakcliff Rd. Daily Tons: 244.09 Doraville GA, 30340 KC9 -Remarks: Glenwood Thanks Kon Hund TY Deputy Weighmaster: KOREN_CPW270814 Signature: Line Total \$ Delivery \$ Misc \$ Tax \$ Material Quantity Material \$ #57 Type 2 Backfill-GDOT (Porta... 15.4 In Net Tons: 15.40 2.00 PM 2:00 PM Scale# 0 Tare: 23,320 Scale# 4 Gross 54,120 lb Ticket #: Stephens Industries (GDOTSrce164C/161T) 5173 Pelican Drive College Park Georgia, 30349 Phone: (770) 909-8600

(770) 909-7990 Fax:

Customer: THE_RENEE_GROUP

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

Stephens Industries LLC

Date:

4/16/2019 2:00:21 PM

Daily Loads:

16

Daily Tons:

244.09

KC9 -

Remarks: Glenwood

Thanks

Signature:

型

Kon Hung Deputy Weighmaster: KOREN_CPW270814

Material			Quantity	Price	Material \$	Delive	ry \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GC	OT (Porta		15.4 tn							
Scale# 4 Gross:	54,120	Ιb	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





Customer: THE_RENEE_GROUP

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

Date:

04/16/2019 10:27 AM

Daily Loads:

Daily Tons:

61.87

KC9 -

Remarks: glenwood

Thanks

Signature:

TU

Deputy Weighmaster: JENNIFER_PHILLIPS

Material Quantity Price Material \$ Delivery \$ Misc \$ Line Total \$ Tax \$ #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

& LLC Stephens Industr

Ticket #:

4/16/2019 10:27:42 AM

Customer: THE_RENEE_GROUP

The Renee Group, Inc. 3440 Oakcliff Rd.

Doraville GA, 30340

Remarks: glenwood

Daily Tons:

Date:

Daily Loads: 4 61.87

KC9 -

Thanks

Signature:

74

Deputy Weighmaster: JENNIFER_PHILLIPS

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

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

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





Customer: THE_RENEE_GROUP

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

Date:

04/16/2019 12:31 PM

Daily Loads: **Daily Tons:**

11 168.61

KC9 -

Remarks: Glenwood

Signature:

Thanks

72

Kone Hund

Deputy Weighmaster: KOREN_CPW270814

Price Material \$ Delivery \$ Misc \$ Tax \$ Line Total \$ Material Quantity #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

Staphens Industries LLC

Ticket #:

11

Date:

4/16/2019 12:31:55 PM

Daily Loads:

Daily Tons:

168.61

KC9 -

Remarks: Glenwood

Thanks

Signature:

72

Deputy Weighmaster

Kon Hung KOREN_CPW270814

Price Delivery \$ Misc \$ Tax \$ Line Total \$ Material \$ Material Quantity 14,02 tn

#57 Type 2 Backfill-GDOT (Porta ...

12,81 PM Scale# 0 Tare:

Scale# 3 Gross:

51,360

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



Ticket #:

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:

73

Deputy Weighmaster: ANGELA_PAULEY

				74.7	1000000	North-Market	•	
Material		Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-	GDOT (Porta	16.35 tn		-14	1,000			
Scale# 3 Gross	56,020 lb	11:00 AM Scal	e# 0 Tare:	23,320 1	b 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

Customer: THE_RENEE_GROUP

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

Stephen Industries LLC

Ticket #:

10260146

Date:

12

4/17/2019 11:01:44 AM

Daily Loads:

10

Daily Tons:

153.06

KC9 -

Remarks: Glenwood

Thanks

Signature:

13

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 11:00 AM Scale# 0 Tare: 11.00 AM Net Tons: 16.35 Ib 23,320

> 1 / 49 Time

> > 1350

dan

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:

04/17/2019 12:32 PM

Daily Loads:

Daily Tons: 225.39

15

KC9 -

Remarks: Glenwood

Signature:

Thanks

79

Deputy Weighmaster: ANGELA_PAULEY

0.00

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

Customer: THE_RENEE_GROUP

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

Stephens Industries LLC

Ticket #:

Date: 2 PM

4/17/2019 12:32:52 PM

Daily Loads:

15

Daily Tons: 225.39

KC9 -

Remarks: Glenwood

Thanks

Signature:

79

Deputy Weighmaster: ANGELA_PAULEY

Misc \$ Material \$ **Delivery \$** Tax \$ Line Total \$ Price Material Quantity 14.62 tn #57 Type 2 Backfill-GDOT (Porta...

1.15

12:32 PM Scale# 0 Tare: 12:32 PM, Net Tons: 14.62 23,320 lb Scale# 3 Gross: 52,560

D-1

Din :

D.

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:

04/17/2019 9:36 AM

Daily Loads:

5

Daily Tons: 75.18

KC9 -

Remarks: Glenwood

Thanks

Signature:

TS

Deputy Weighmaster: ANGELA_PAULEY

			AND						
Material			Quantity	ty Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta			14.6 tn		1 7:	1 7.			
Scale# 3 Gross:	52,520	lb	9:36 AM	Scale# 0 Tare:	23,320	b 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

Customer: THE_RENEE_GROUP

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

Stephens Industries LLC

Date:

4/17/2019 9:36:54 AM

Daily Loads:

Daily Tons: 75.18

5

Ticket #:

KC9 -

Remarks: Glenwood

Thanks

Signature:

TIJ

Deputy Weighmaster: ANGELA_PAULEY

Day .

12 13

Misc \$ Line Total \$ Material \$ Delivery \$ Tax \$ Price Quantity Material 14.6 tn #57 Type 2 Backfill-GDOT (Porta...

23,320 9.36 AM Net Tons 14.60 Ιb 9:36 AM Scale# 0 Tare: Scale# 3 Gross 52,520

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:

04/17/2019 2:15 PM

Daily Loads: **Daily Tons:**

282.60

19

KC9 -

Remarks: GLENWOOD Thanks

Signature:

74

noven Mouado Deputy Weighmaster: KAREN CPW272466

							3	10111201 11212	100	
Material			Quanti	ty Price	Material \$	D	elivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-0	3DOT (Porta	***	14.36	tn						
Scale# 3 Gross	52,040	ſb	2:14 PM	Scale# 0 Tare:	23.320	Ιb	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

Stephen Industries LLC

Ticket #:

Customer: THE_RENEE_GROUP

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

Date:

4/17/2019 2:15:38 PM

Line Total \$

Daily Loads:

19

Daily Tons:

282.60

KC9 -

Remarks: GLENWOOD

Thanks

74

moven Mourds

Signature: Deputy Weighmasten KAREN_CPW272466 Material Quantity Price Material \$ Delivery \$ Misc \$ Tax \$

#57 Type 2 Backfill-GDOT (Porta... 14.36 try 52,040 2:14 PM Scale# 0 Tare: Scale# 3 Gross: lb 23,320 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 #: 29 14

Date:

04/17/2019 4:28 PM

Daily Loads:

Daily Tons:

339.59

23

Customer: THE_RENEE_GROUP

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

KC9 -

Remarks: GLENWOOD

Thanks

Signature:

B

Deputy Weighmaster: ANGELA_PAULEY

- /3						
Material	Quantity Price	e Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-GDOT (Porta	13,92 tn	35-	24	10. m 2 %)		
Societt 3 Gross 51 160 lb	4-27 PM Scale# 0 Ta	re: 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

Customer: THE_RENEE_GROUP

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

Stephens Industrice LLC

Ticket #:

Date:

tio

4/17/2019 4:28:06 PM

Daily Loads:

23

Daily Tons:

339,59

KC9 -

Remarks: GLENWOOD

Thanks

B

Deputy Weighmaster: ANGELA_PAULEY

Signature: Line Total \$ Tax \$ Material \$ Delivery \$ Quantity Price Material

#57 Type 2 Backfill-GDOT (Porta. 51,160 Scale# 3 Gross

13.92 tn 4:27 PM Scale# 0 Tare

23,320

4 27-PM Net Tons: 13.92

13

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

College Park Georgia, 30349 Phone: (770) 909-8600

(770) 909-7990

Customer: THE_RENEE_GROUP





Date:

04/23/2019 3:00 PM

Daily Loads:

1

Daily Tons:

59.26

Doraville GA, 30340 KC6 -

Remarks: GLENWOOD

The Renee Group, Inc.

3440 Oakcliff Rd.

Thanks

B

Deputy Weighmaster: KOREN_CPW270814

Russ

Signature:

Line Total \$ Tax \$ Material \$ Delivery \$ Price Quantity <u>Material</u> 16.35 tn #57 Type 2 Backfill-GDOT

17 W

23,140 2:59 PM Net Tons: 16.35 2:59 PM Scale# 0 Tare: 55,840 lb Scale# 2 Gross:

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

College Park Georgia, 30349

Fax:

Phone: (770) 909-8600 (770) 909-7990



Stephens Industries LLC

Customer: THE_RENEE_GROUP

The Renee Group, inc. 3440 Oakcliff Rd.

Doraville GA, 30340

Date:

10-11-

4/23/2019 3:00:40 PM

Daily Loads:

4 Daily Tons: 59.26

KC6 -

Remarks: GLENWOOD

Thanks

Deputy Weighmaster: KOREN_CPW270814

Kon Hund

Signature:

Line Total \$ Misc \$ Delivery \$ Material \$ Price Quantity Material 16.35 tn #57 Type 2 Backfill-GDOT

Scale# 2 Gross:

23,140

Net Tons: 16.35 2:59 PM

2:59 PM Scale# 0 Tare: 55,840 lb

> L'IT Dally

D. D. B.

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

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

Stephens Industries LLC



Customer: THE_RENEE_GROUP

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

04/23/2019 10:33 AM

Daily Loads : Daily Tons:

28.86

KC9 -

Remarks: GLENWOOD

Thanks

Signature:

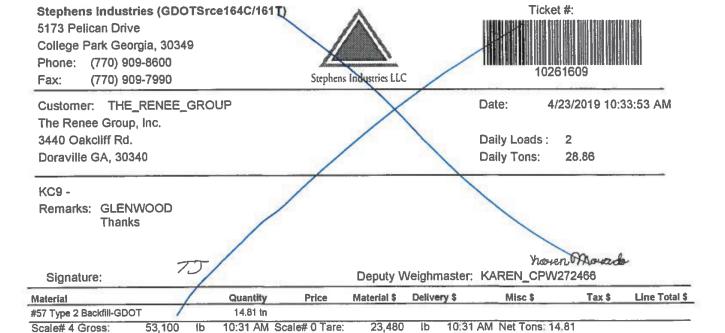
75

Yhowen Moracola Deputy Weighmaster: 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 (770) 909-7990 Fax:





5

Customer: THE_RENEE_GROUP

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

Date:

04/23/2019 3:09 PM

Daily Loads:

Daily Tons: 73.38

KC9 -

Remarks: GLENWOOD Thanks

Signature:

movien Mouado

Deputy Weighmaster: KAREN_CPW272466

Material			Quanti	ty Price	Material \$	D	elivery \$	Misc \$	Tax \$	Line Total \$
#57 Type 2 Backfill-G0	тоот		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	200	

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

Stephens Industries LLC

Ticket #:

Date:

4/23/2019 3:09:00 PM

Daily Loads:

Daily Tons: 73.38

KC9 -

Material

Remarks: GLENWOOD

Thanks

Signature:

アナ

Deputy Weighmaster: KAREN_CPW272466

23,480

mosen Mourds

Price Material \$ Misc \$ Delivery \$ Line Total \$

#57 Type 2 Backfill-GDOT 14.12 tn Scale# 3 Gross:

51,720 5:08 PM Scale# 0 Tare:

Quantity

3:08 PM Net Tons: 14:12

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

College Park Georgia, 30349 Phone: (770) 909-8600

(770) 909-7990 Fax:

Stephens Industries LLC



Date:

04/23/2019 12:31 PM

Daily Loads: Daily Tons:

42.91

Customer: THE_RENEE_GROUP

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

KC9 -

Remarks: GLENWOOD

Thanks

Signature:

mosen Mouado Deputy Weighmaster: KAREN_CPW272466

Line Total \$ Material \$ **Delivery \$** Misc \$ Tax \$ Quantity Price Material 14.05 tn #57 Type 2 Backfill-GDOT

12:30 PM Net Tons: 14.05 23,480 lb Scale# 4 Gross: 51,580 12:30 PM Scale# 0 Tare:

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

Stephens Industries LL

Ticket #:

Date:

4/23/2019 12:31:25 PM

Daily Loads: 3

Daily Tons: 42.91

KC9 -

Remarks: GLENWOOD

Thanks

Signature:

Deputy Weighmaster: KAREN_CPW272468

moven Mourds

Misc \$ Tax \$ Line Total \$ **Delivery \$** Price Material \$ Quantity Material 14.05 tn

#57 Type 2 Backfill-GDOT 51,580 lb Scale# 4 Gross:

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:

04/23/2019 9:04 AM

Daily Loads:

Daily Tons: 14.05

KC9 -

Signature:

Remarks: GLENWOOD

Thanks

movien Mouado

1

Deputy Weighmaster: 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 Net Tons: 14.05 9:01 AM

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

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

Customer: THE_RENEE_GROUP

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

Ticket #:



Date:

4/23/2019 9:04:06 AM

Daily Loads:

Daily Tons: 14.05

KC9 -

Remarks: GLENWOOD

Thanks

Signature:

Deputy Weighmaster: KAREN_CPW272466

mosen Mourdo

Material \$ **Delivery \$** Misc \$

Material Quantity Line Total \$ #57 Type 2 Backfill-GDOT 14,05 tn Scale# 4 Gross: 51,580 9:01 AM Scale# 0 Tare: 23,480 9:01 AM Net Tons: 14.05 lb

Stephens Industries LLC

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

College Park Georgia, 30349

Fax:

Phone: (770) 909-8600 (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:

Daily Tons: 13.66

Net Tons: 13.66

1

RGI01 -

Remarks: GLENDALE

Thanks

Signature:

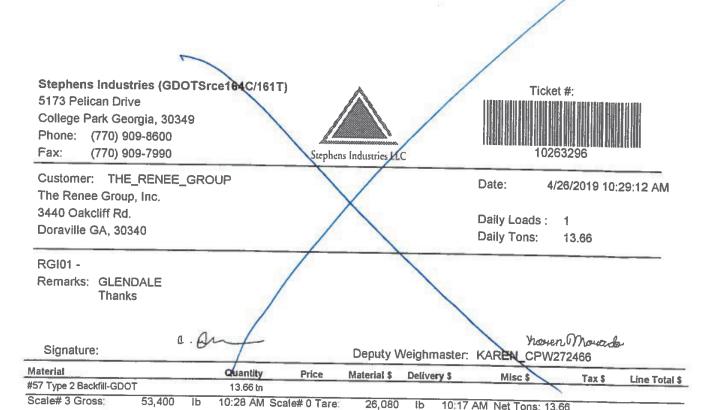
c. an

mosien Mourade

10:17 AM Net Tons: 13.66

Deputy Weighmaster: 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



Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

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





Customer: THE_RENEE_GROUP

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

Date:

04/29/2019 9:13 AM

Daily Loads:

Daily Tons:

16.13

RGI02 -

Remarks: glenwood

Thanks

Signature:

mover Mouado

Deputy Weighmaster: KAREN_CPW272466

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

Stephens Industries (GDOTSrce164C/161T)

5173 Pelican Drive

College Park Georgia, 30349 Phone: (770) 909-8600

Fax:

(770) 909-7990

Customer: THE_RENEE_GROUP

Stephens Industries LLC



4/29/2019 9:13:00 AM

Daily Loads: 1

Date:

Daily Tons: 16.13

RGI02 -

Remarks: glenwood

Doraville GA, 30340

The Renee Group, Inc. 3440 Oakcliff Rd.

Thanks

Signature:

Deputy Weighmaster:

moven Mourado KAREN_CPW272466

Material Quantity Price Material \$ Delivery \$

#57 Type 2 Backfill-GDOT 16.13 tn

Misc \$

Tax \$ Line Total \$

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:

mosen Mouada

Deputy Weighmaster: KAREN_CPW272466

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

Stephens Industries (GDOTSrce 164C/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

Stephens Industries LLQ

Ticket #:

3

Date:

4/29/2019 10:22:19 AM

Daily Loads:

Daily Tons: 47.60

RGI02 -

Remarks: glenwood

Thanks

Signature:

Deputy Weighmaster:

Yrosen Moyards KAREN_CPW272466

Material Quantity **Price** Material \$ Delivery \$ 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

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 10	126
40411	4/29/2019	Dirt	18	4	KC 17	72
40373	4/29/2019	Dirt	18	6	KC 17	108
40442	4/29/2019	Dirt	18	8	KC 7	144
40486	4/29/2019	Dirt	18	7	KC 7	
40314	4/29/2019	Dirt	18	7	KC 6	126 126
40255	4/30/2019	Dirt	18	8	KC 14	144
41475	4/30/2019	Dirt	18	7		
40426	4/30/2019				KC 15	126
40289	4/30/2019	Dirt Dirt	18 18	7	KC 12	126
40287	4/30/2019	Dirt	18	5 6	KC 8	90
41284	4/30/2019	Dirt	18	7	KC 6	108
404481	4/24/2019	GAB		4	KC	126
40425	4/24/2019	GAB	18 18		KC 8	72
40284	4/25/2019	GAB		1	KC 9	18
40480	4/25/2019	GAB GAB	18	4	KC 6	72
40400			18	1	KC 8	18
40411	4/26/2019	GAB	18	2	RGI 02	36
40411	4/29/2019 4/30/2019	GAB	18	2	KC 17	36
40412		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



Truck Number: RGI - 03 Starting Time: 3:00p.m Ending Time: 1:30 A.m Day or Night Work: D Customer Ticket # Tonnage Man-Hours LD WINTERS CHAPEL - LAYDOWNYARD DIRT 72 LAYDOWNYARD - WINTERS CHAPEL 72 GAB 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 Give Details on the Vehicle:

> 305 Selig Drive, Atlanta GA 30336 | 470-282-3851 | Fax 470-282-3855 www.thereneegroup.com

a

,	ABNE G					
Date: 4/22/2019		Truck Number:	RGI-	02		
Name: James Ste	and					
Starting Time: 3:00 pm	Ending Time	Ending Time: 1:30 am Day or Night Work:				
Customer Job	Ticket #	Tonnage	Man-l	lours	LD	
Winter Chapel-La	ydown x. 4				Diet	
WintER Chape (- La	Chapelx 4				3ab	
				F		
Vehicle Inspection (Circle Only	y Those items Not Funct	ioning Property			•	
Air Lines Tail & Dash Ligh			Windshield V	Vinore	Turn Indicator	
Brakes Spare Sealed Be				•		
Springs Drive Line			Mirrors		Fuel Tanks	
	Oil Pressure	•	Steering	Brake	e Connections	
Reflectors Tires	Tarpaulin	1	Horn	Fire 1	Extinguisher	
Wheels Head Lights	Stop Lights	I	Flags	Flag	Fuses	
Windows Other			20			
Give Details on the Vehicle:						

305 Selig Drive, Atlanta GA 30336 | 470-282-3851 | Fax 470-282-3855 www.thereneegroup.com

Date: 4/22/19 Name: Torrey Jones Ending Time: 130 Am Day or Night Work; D Starting Time: 3:00 om Ticket # Tonnage Man-Hours 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:

100

305 Selig Drive, Atlanta GA 30336 | 470-282-3851 | Fax 470-282-3855 www.thereneegroup.com

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

Ticket

40478

K.C. TRUCKING

Date 1/22/14	Truck#_KC	-8
Date 1/22/14 customer Roche Grou	, p	
Time In 7,00 AM	Time Out	00 PM
Hauled From Glehwood		
Hauled To	TO	FAL S
PER LO.	AD COUNT	<u></u>
PER LO. 1. FORTSIE 2. Unit SITE	3. Drit 317	E 4. Drit site
5. Dr. of site 6. Dr. + site	7. Distait	2 8
9 10	111	12
13 14	15	16
17 18	. 19	20
21 22	23	24
6		
Total of Loads	11 -	
Total of Loads Driver Name Driver Name	Ces Il	
Approved By	<u></u>	

126

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

Ticket

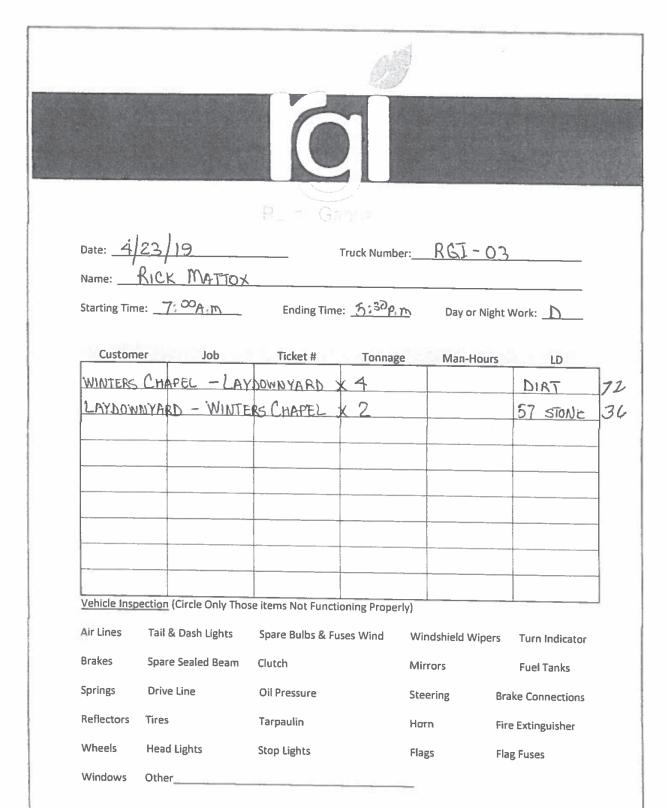
40281

Date 4-22-19	_ Truck #_KC-6
customer Rinep	Grange
	V
Time In 7:00	Time Out 51 Co
Hauled From Cn Site	
Hauled From Cn Site Hauled To Glenwood	TOTAL 1.C
PER LO	AD COUNT
1. Dia 2. Diet	3. Digt 4. Did
5. Diet 6. Diet	7. Diet 8. Diet
9 10	_ 11/12
13 14	15 16
17 18,	1 /
21 22	23 24
X	
Total of Loads	
Driver Name	11.2.2
Approved By	aldyla
	144



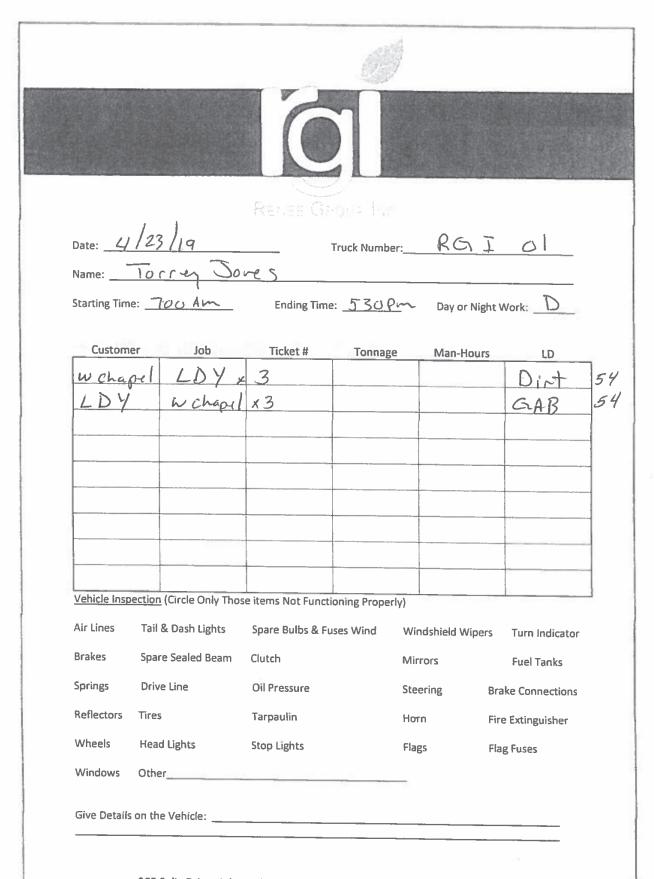
		Rena G	we let.	KT) 200		
Date: 4/8	13/2019		Truck Number:	RGI - 08	<u> </u>	
	ames Strain					
Starting Tim	e: _7.'DOAm_	Ending Time	: Si30 pm	Day or Nig	ht Work: D	
Custom	er Job	Ticket #	Tonnage	Man-Hour	s LD	
WINTER	Chapel - La	Rydown X4			Det]5
Laydou	1. W - WG	HER Chapel	٤٦		Gab	3
						-
						-
						-
						-
						-
						-
Vehicle Insp	ection (Circle Only The	ose items Not Functi	oning Properly)			J
Air Lines	Tail & Dash Lights	Spare Bulbs & Fu	ses Wind W	indshield Wiper	rs Turn Indicator	
Brakes	Spare Sealed Beam	Clutch		rrors	Fuel Tanks	
Springs	Drive Line	Oil Pressure		eering	Brake Connections	
Reflectors	Tires	Tarpaulin	Нс	rrn	Fire Extinguisher	2011
Wheels	Head Lights	Stop Lights	Fla	ıgs	Flag Fuses	1.75
Windows	Other					
Ci D	on the Vehicle:				-	

www.thereneegroup.com



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Give Details on the Vehicle:



305 Selig Drive, Atlanta GA 30336 | 470-282-3851 | Fax 470-282-3855 www.thereneegroup.com

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

Ticket 41485

Date 4-23	5-19	Truck #_	KC17
customer <u>Ra</u>	nee Hrs	40	
D.	_II .		
Time In	7:00 AM	Time Out	400 Pm
Hauled From 👤	Benusel	()(
Hauled To 🙎 2	maill		TOTAL HRS.
	PER LC	AD COU	INT
1. Dien	2. Die	_ 3. <u>Die</u> ∀	4. 0.00
5. Diet	6. Die	7. Die	8. Diet
9	_ 10	11	12
13	_ 14	15	16
17	18	19	20
21	22	23	24
Total of Loads	Lonald Ma	Donal	
Approved By	10		2
	/2		744

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

Ticket

40424

Date 4-23-	.19	Truck #_ <i>KC#</i>	#9
customer <u>Ref</u>	re Gray)	
Time In 7.0	A.m.	Time Out 400	pm
Hauled From 6	lenword Pd		
Hauled To Dex	Alb LANDE	// TOTAL HRS.	
	PER LO	AD COUNT	
Piet	GAB	G-8B	4. 10261708
GAB	2. [U#5/3)5	3. <u>[U25/6/9</u>	4. <u>1026/ 108</u>
5. <u>10261764</u>	6. D. A	7. Diet	8. Diet
9	10	11	12
13	14	15	16
17	18	19	20,
21	22	23	24
Total of Loads		6	
Driver Name	res sacu		
Direct Haire	The state of the s		
Approved By	per	<u> </u>	-
	ĺ		DT GAB

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

Ticket

40282

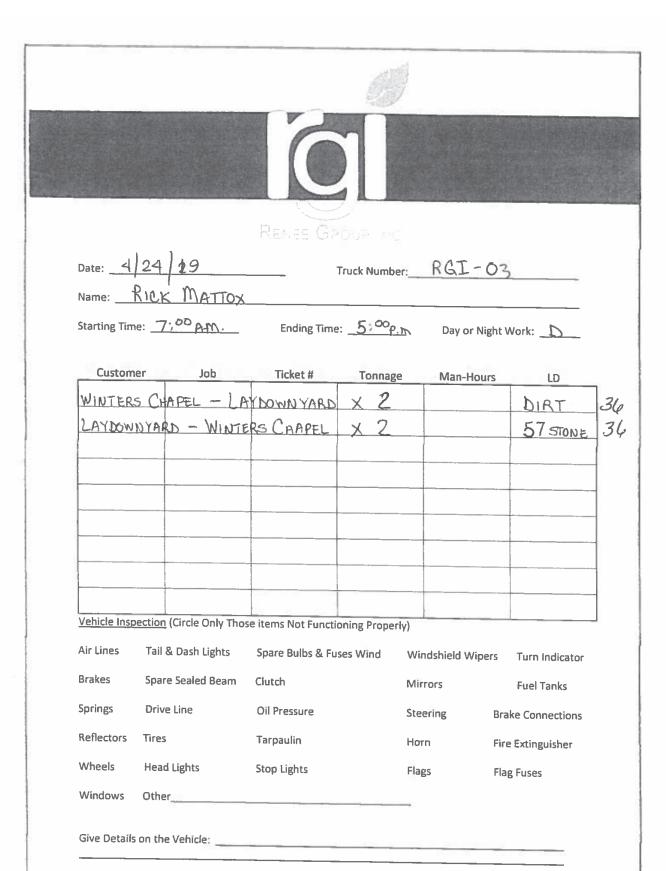
Date _ 4- 6	23-19	Truck#K	CC
customer	Rener	- Group	
Time In 7;	e o Am	Time Out 4:0	so Pm
Hauled From	Hisward		
Hauled To	mindle L	ondfill total	
		AD COUNT	
1. Diet	2	3. Dint	- 4. Diet
5. Diet	6. Dia:	<u>-</u> 7	8
9	10	11	
13	14	_ 15	16
17	18	_ 19	20
21	22		24
Total of Loads Driver Name	1- //	7	
Approved By	Over	~	
			108

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

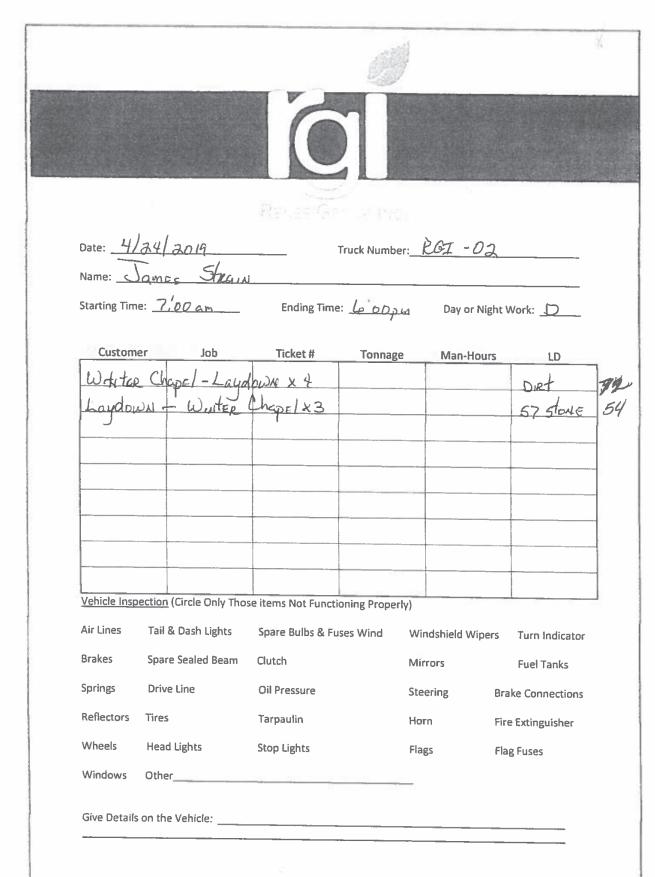
Ticket

40483

	Jam Tenwood	Time Out 3	OOPM
	D	TO	otal Rs
	PER L	OAD COUN	r
1. Diet	2. Dikd	3. Direct	4. Diet
5. Diet	6. Dirt	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	unaral V		



305 Selig Drive, Atlanta GA 30336 | 470-282-3851 | Fax 470-282-3855 www.thereneegroup.com



305 Selig Drive, Atlanta GA 30336 | 470-282-3851 | Fax 470-282-3855 www.thereneegroup.com

				7		
		C				
		Rings G	Dur M			
Date: 4	1/24/19		Truck Numb	er: RG	r Night Work:	
Name:	Torrey Ja	ines				
Starting Tin	e: 700 Am	_ Ending Tim	e: _600	Pm Day o	r Night Work:	
Custom		Ticket #	Tonnag	ge Man-l	dours LD	
wche	pel LDY	x 4			Dirt	
LDY	pel LDY wchap	x5			GAB	
						_
Vehicle Ins	pection (Circle Only T	hose items Not Funct	ioning Prope	echy)		_
Air Lines	Tail & Dash Lights			Windshield V	Vicent Tuestall	
Brakes	Spare Sealed Bean	·	13C3 VAILIO			
				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	
	Other					
Windows						

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

Ticket 40481

Date 4-21-	19	Truck#	KC-8		
customer	zene Grou				
				38	
	Am		6,00	PM	
Hauled From <u></u>	lenwood Rd				
Hauled To Rec	ne (Vard)		TOTAL HRS.		
	PER LO				
1. Doit	2. Drit	3. Drit	4.	Drit	,
5. Drit	6. GAB	7. GAY	> 8.	(7AB	
9. Dr.+	10. Dr.+	11. (9.1	B 12.	G-AB)
13	14	. 15	16.		
17	18	. 19	20.		
21	22	23	24.		
Total of Loads Driver Name Approved By	acharl K	es lil		<u> </u>	
			D //	7 GA 24 9	0

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

Ticket

40425

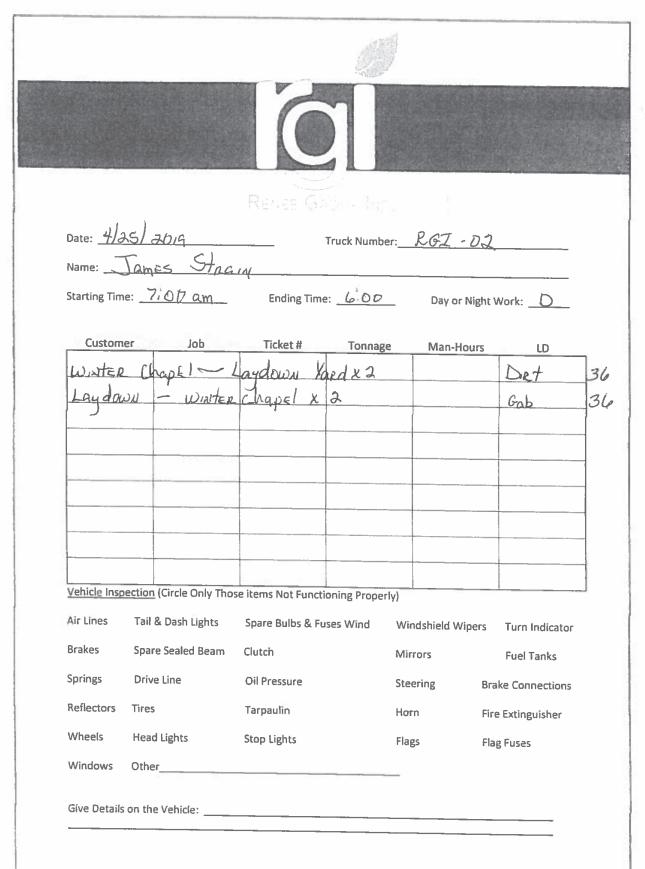
Date 4-24	-19	Truck#_KC	#9
	<u> </u>		
Time In 7:00	A.M.	Time Out 5:4	15
Hauled From <u>G</u>	len and Ro) <u> </u>	
Hauled To Dek	inly Landf	TOTAL HRS.	
	PER LO	AD COUNT	
1. Landfill	2. Landfill	Diet 3. <u>Landfill</u>	Diet 4. Ooenville 8.
5. Landfill	6. LANdFill	7. Brokfill	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
Total of Loads	IRUS MACH	150	
Approved By	Wime Le	1465	
			DT GAS

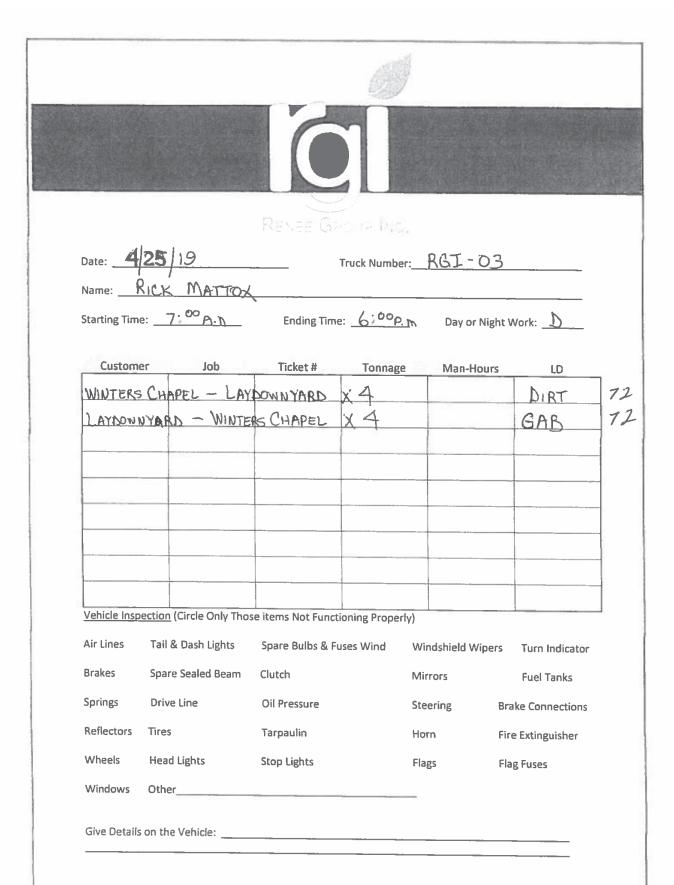
Office: 678-526-1317 Cell: 770-330-2715

Ticket

40283

Date 4 - 2	4-19 Rener	Truck#_K	C-6
		Time Out 5)	30 pm
Hauled From	> lervas		. 0 . 1
Hauled To Bi-	fordtw	TOTAL HRS.	10/2
		AD COUNT	
_		3. 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 Approved By	Joseph Jan		126





					7			
			C					
			Reves Go	A Maja i				
Date:	1/23	119 ry Jor		Truck Numbe	r: RG	0 1	· C	
Name:	Tori	ry Jor	·e5					
		•	Ending Time	e: 6.30 P	Day or	r Night V	Work: D	
Custom		Job	Ticket #	Tonnage	e Man-H	lours	LD	_
WCha	Del	LDY Wchapel	x5				57 stn	9
LDY		Wchapel	X2				GAB	3
			1					
-			\$ = and a					
Vehicle Insp	pection	(Circle Only Tho	se items Not Funct	ioning Proper	lvl			
Air Lines		& Dash Lights	Spare Bulbs & Fu	- ,	Windshield V	Viners	Turn Indicator	
Brakes	Spar	re Sealed Beam	Clutch		Mirrors		Fuel Tanks	
Springs	Driv	e Line	Oil Pressure		Steering	Bra	ike Connections	
Reflectors	Tires	5	Tarpaulin		Horn	Fire	e Extinguisher	
Wheels	Hea	d Lights	Stop Lights		Flags	Fla	g Fuses	
Windows	Othe	er			<u></u>			
Give Details	s on th	e Vehicle:						

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

Ticket

40408

Date 4-25-15		
customer Rende	- Broup	7
Time In 7:06 AM		2.00 Am
Hauled From Slenwo	od .	
Hauled To Siminglo	/And 51.15	HRS.
	LOAD COUN	
1. Dist 2. Die	2+ 3. Dir	+ (4. Diet
5. Diet 6. Die	2+ 7. Dia	<u>+</u> 8
9 10	11	12
13 14	15	16
17 18	19	20
21 22	23	24
Total of Loads		
Driver Name The MANA	5	
Approved By	Soft	
V	•	126

Ticket

Date 4-25-19 Truck# K C- 6
customer Reher Group
Time In 7=0-e Time Out 2790
Hauled From (Slein Wead)
Hauled To Sinihole Bufford HRS.
Hwy
PER LOAD COUNT
1. Dist 2. Dist 4. Dist
5. GAB G. GAB 1. Diet 8. Diet
9. Diet 10. Diet 11. Diet 12 Diet
13. Diet 14 Diet 15. Diet 16. Diet
17. Diet 18. Diet 19 Diet 20.
21 22 23 24
Total of Loads Driver Name
Approved By TOW ST CLAS 306 36

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

Ticket

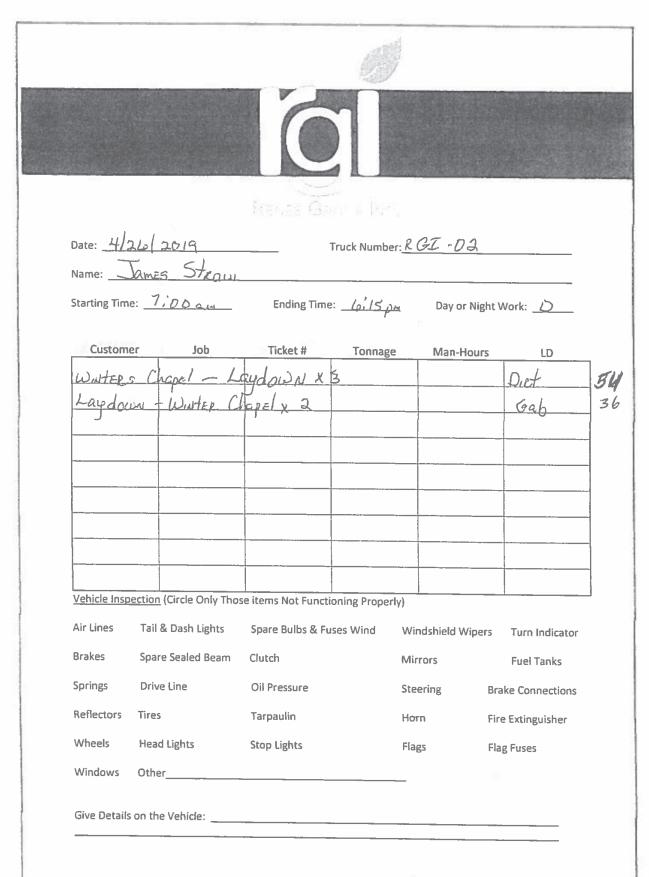
40480

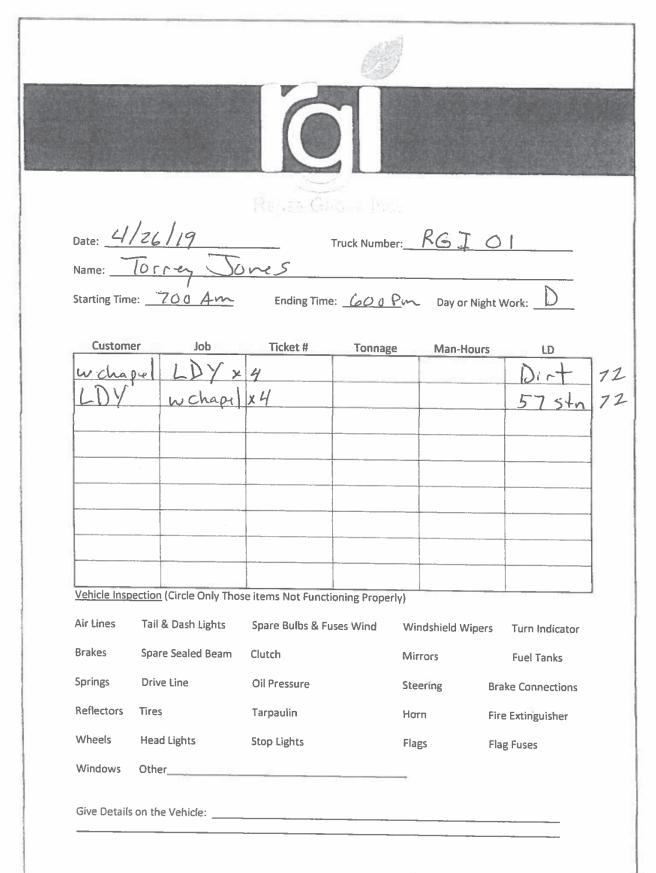
Date 4-25	-19	Truck #_ \(\begin{align*} \begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(C-8
customer <u>Re</u>	ene Gro	ρ	
)am		1:30 PM
Hauled From	lenwood		
			TOTAL HRS.
	PER LO		
1. Asphitt	2. Drit	3. GHB	4. Prit
5. Dat	6	7	8
			12
13	14	15	16
17	18	. 19	20,
21	22	23	24
Total of Loads Driver Name Approved By	chad by	I / (White!	ST GAB PRINT

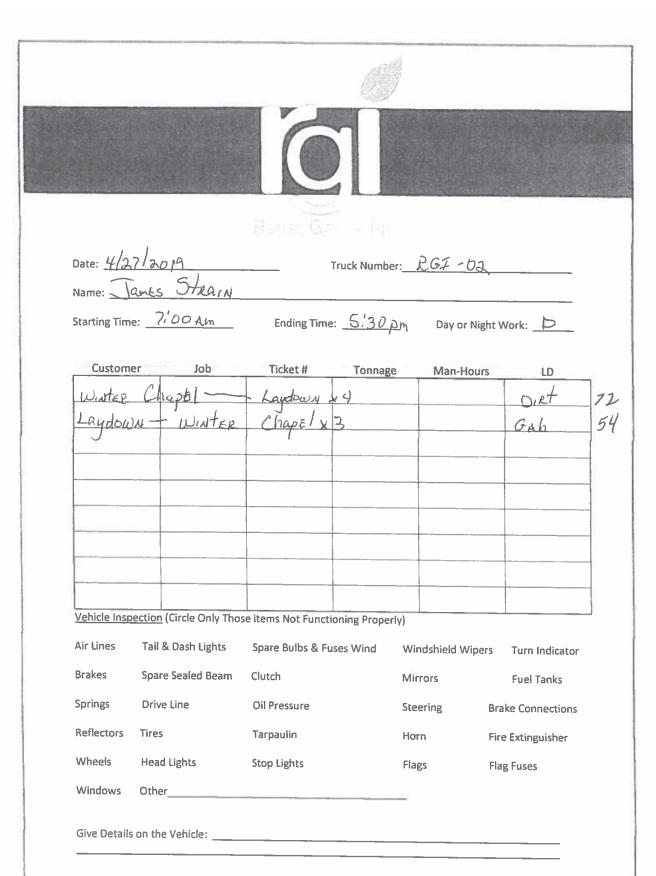


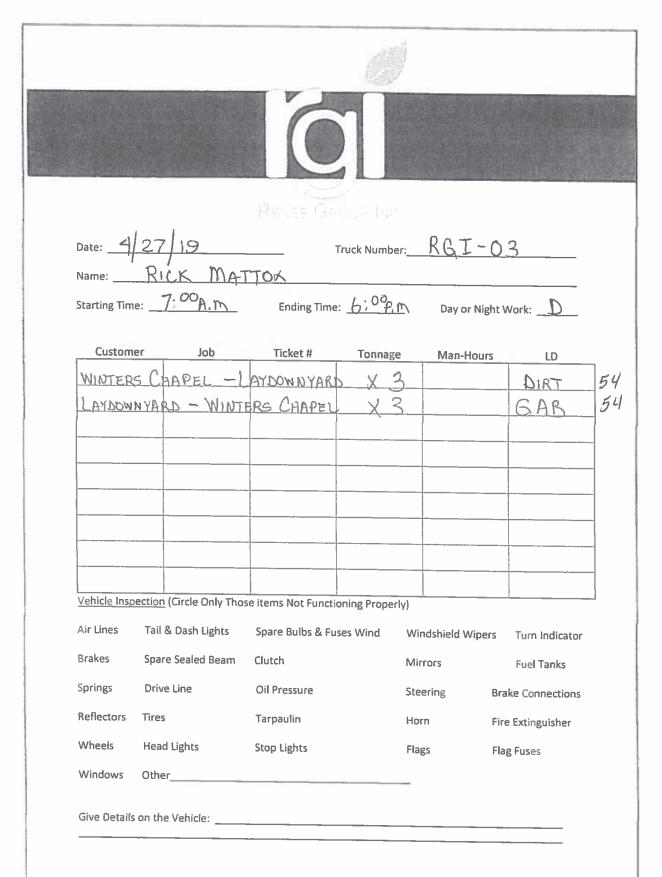
		Residence	lenj.			
Date: 4	26/19	Truck f	Number:	RGI-03		
Name:	RICK MATTO					
Starting Tim	e: 7;00 A.M	Ending Time: _5	,00p, m	Day or Night V	Vork:b	
Custom	er Job	Ticket # To	onnage	Man-Hours	LD	,
		YDOWNYARD X			DIRT	5
LAYDOY	UN EMPREL - Y	VINTERS CHAPEL	x3		57 STONE	5
						4
Vehicle Insc	ection (Circle Only Tho	se items Not Functioning	Properly			
Air Lines	Tail & Dash Lights	Spare Bulbs & Fuses Wi		shield Wipers	Turn Indicator	
Brakes	Spare Sealed Beam	Clutch	Mirro		Fuel Tanks	
Springs	Drive Line	Oil Pressure			ke Connections	
Reflectors	Tires	Tarpaulin	Horn		Extinguisher	
Wheels	Head Lights	Stop Lights	Flags		g Fuses	
Windows	Other		_			

a GA 30336 | 470-282-3851 | Fax 470-282-3855 www.thereneegroup.com





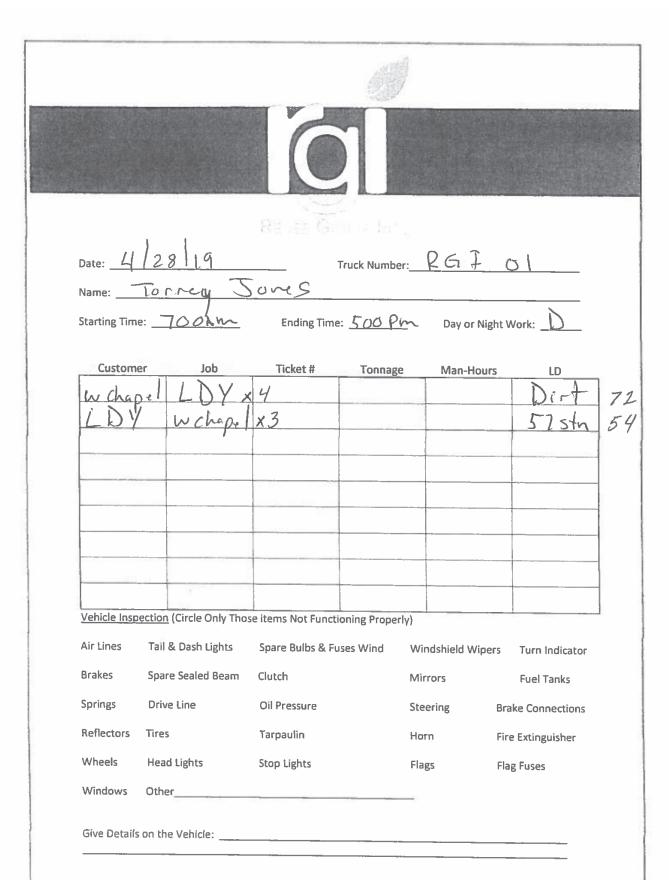




Jones Ending Tim	Truck Number:	RGI C	
Jones		RGI C	. 1
Jones	Truck Number:_	RGI C	. 1
)[
	e: 400 pm	↑ Day or Night	Work: D
. 1	Tonnage	Man-Hours	LD
•			GAB
Only Those items Not Func	tioning Properly)		
			Turn Indicator
Beam Clutch	N	Airrors	Fuel Tanks
Oil Pressure	S	iteering Bra	ake Connections
Tarpaulin	H	torn Fir	e Extinguisher
Stop Lights	F	lags Fla	ag Fuses
	Only Those items Not Function Lights Spare Bulbs & For	Only Those items Not Functioning Properly) Lights Spare Bulbs & Fuses Wind Beam Clutch Oil Pressure Tarpaulin Stop Lights	Only Those items Not Functioning Properly) Lights Spare Bulbs & Fuses Wind Windshield Wipers If Beam Clutch Mirrors Oil Pressure Steering Branch Tarpaulin Horn Fires Stop Lights Flags Flags E:

		C					
		RESE GA	old Jag				
	' '		ruck Numbe	er:	<u> </u>	03	
	RICK MAT						
Starting Tim	ie: 7.00 A.M	Ending Time:	6;00p.	Day or	Night V	Work:	
Custom	er Job	Ticket #	Tonnage	e Man-H	ours	LD	
WINTER	S CHAPEL - L	AYDOWNYART	x :	3		DIRT]50
LAYDO	WNYARD - WI	NTERS CAAR	EL X	3		GAR	5
Vehicle Insp	pection (Circle Only Tho	se items Not Function	ning Proper	ly)		20	_
Air Lines	Tail & Dash Lights	Spare Bulbs & Fus	es Wind	Windshield W	/ipers	Turn Indicator	
Brakes	Spare Sealed Beam	Clutch		Mirrors		Fuel Tanks	
Springs	Drive Line	Oil Pressure		Steering	Bra	ke Connections	
Reflectors	Tires	Tarpaulin		Horn		e Extinguisher	
Wheels	Head Lights	Stop Lights		Flags		g Fuses	
Windows	Other					0	
Give Details	s on the Vehicle:						

		C					
		RENES G					
Date: 4/2	8/2019		Truck Number	: KGI -	02		
	ames Strain						
Starting Tim	e: 7:00 am	Ending Tim	e: 10:00p	Day or	Night \	Nork: D	
			,				
Custom			Tonnage	Man-H	lours	LD	1
WILLER	Chapel -	Laydown	x 4	- 515		Diet	72
Laydou	Chapel - UN - WINTE	R Chapelx	4			DIET 57 STONE	72
<i>J</i>	18tons	toas x 4	2				
Vehicle Inch	ection (Circle Only Tho	- ihama Nas Filan					
			- ,	•			
Air Lines	Tail & Dash Lights	Spare Bulbs & F	uses Wind	Windshield W	Vipers	Turn Indicator	
Brakes	Spare Sealed Beam	Clutch		Mirrors		Fuel Tanks	
Springs	Drive Line	Oil Pressure		Steering	Bra	ake Connections	
Reflectors	Tires	Tarpaulin		Horn	Fir	e Extinguisher	
Wheels	Head Lights	Stop Lights		Flags	Fla	g Fuses	
Windows	Other			_			
Giuo Dotaile	on the Vehicle:						



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

Ticket

41498

Date OUI 2	9/2019	Truck #(2-16
customer	ie Renes	2 6-200	2-16
		Time Out 4.	30 pm
	GIENWOO		
		lound HRS.	L
Fill		DAD COUNT	
	PER LO	DAD COUNT	
1 Dint	Q Dint	Dist-	1 Dint
@ Dint	@ Dirt	@ Dint	8.
9	10	11	12
13	14	15	_ 16
17.	18,	19	20,
21	22	23	24
Total of Loads Driver Name Approved By	1940/00	11	134

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

Ticket

41477

customer r L . B - 1	re Mary	<u> </u>	
Hauled From	Plenus A		•
Hauled To	risole Lone	ull HRS.	
	PER LO	AD COUNT	
7:32 1. <u>Dul</u> 12:23	2. Dut	9:38 3. Dut	10:42 4. Out
5. Dut	6. Dint	7. <u>But</u>	8
9	10	11	. 12
13	14	15	16
17	18	19	20
21	22	23	24
Total of Loads	noff MGD.	nall	126

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

Ticket 4 (

40411

	7	1	
		Truck # <i>C</i>	#15
customer	enee	Gitou P	
			*
Time In 7:60		Time Out 400	pn
Hauled From	Lenusad	Ave	
	now. LAN	4	
			
	PER LO	AD COUNT	
1.21GAB (2.) Sub 5 (3. 5.65 (4. Subs
5. Juhi (6. CAB	7	8
9	10	11.	12
13	14	. 15	16
17	18		20
21	22	23	24
Total of Loads			
Driver Name	nx mag		
Approved By	1) Jon		
	·	G-A- 36	5 55 72

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

Ticket

40373

Date 4/29	/19	Truck# < C	19
customer	la Penn	Group	
			<u> </u>
Time In 70	OAn	Time Out 408	pm
Hauled From			
		TOTAL	
	_		
	PER LO	AD COUNT	
1. Dint	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
Driver Name	amon Al	150mg	
Approved By	June		Diet
	•		108

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

Ticket

40442

Date 4/29/20	19 Truck # KC 7
	E GROUP
	8.
Time In 700 AM	~ Time Out 480 pm
Hauled From Glence	2000
Hauled To	F:CC TOTAL HRS.
PE	R LOAD COUNT
1. Diet 2	Diet 3. Diet 4. Diet
5 Diet 6 C	Diet 7. Wiet 8. Diet
9 10	11 12
13 14	15 16
17 18	19 20
21 22	23 24
Total of Loads	
Driver Name SCA	7)
Approved By	Jon
	Dist

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

Ticket

40486

Date 4-29-	19	Truck#KC_	-8	
customer Renee Group				
		r		
Time In 7:00	AM	Time Out 37	30pm	
Hauled From	enwood		•	
Hauled To \(\int\rho\) \(\ell\)	Kalb Land	All HRS.	l. 	
		AD COUNT		
1. Diret	2. Drit	3. Dist	4. Mint	
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 Approved By	chard Ku	II.	DT 126	

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

Ticket 40314

Date 4-29-19	Truck #	6-6
customer Reh	re Boc	a/o
Time In 7 Ce Am	_ Time Out	30pm
Hauled From Slenwoo	d	
Hauled From Stenesco	- Roll HRS	AL 7/2
	OAD COUNT	
1. Dirt 2 Dirt	3. Diet	4. Diet
5. Dirt 6. Dirt	7. DY	8
9 10	11	12
13 14	15	16
17 18	19	20
21 22	23	24
Total of Loads Driver Name Approved By		
		126

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

Ticket 40255

Date 4-3	30-19	Truck #	c 14
customer	<u> ZGI</u>		/
			50
Time In 7:	Oc Am	Time Out	53
Hauled From	GI Ya	ic/ Glen	wood JU
Hauled To	conincle /	and ful HRS.	
	# · *	0	
	PER LO	AD COUNT	
1. Wist	2. Diet	3. Dirt	4. Diet
5. L Dirt	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 Approved By	SIA	Jose	
		· ·	144

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

Ticket 41475

Time In	7:00 M	Time Out	300 pm 4:00 P
	Germalde		
Hauled To	emmatel	maile	TOTAL HRS.
		*	
	PER L	OAD COU	INT
1 Diet	Diet	3. Die	et (1) Diet
(5) Diet	6. Diet	(Die	f 8.
9	10	11	12.
13	14	15	16
17	18	19	20.
21	22.	23	24.
Total of Loads Driver Name	troflygue	mall	

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

Ticket

40426

Date <u>4-30-</u>	-19	Truck #_ <i>KC</i> ;	412
customer <u>Ren</u>	re Grayp		
Time In 7:30	A.M.	Time Out 4.3	Opm
Hauled From 6	Henwood Ro	/	
Hauled To Dek	Alb Landfi	TOTAL HRS.	
	i)	8	
	PER LO	AD COUNT	
1. LuandFill	2. LANdfill	3. LANDFILL	4. Landfill
5. Landfill	6. LANDFILL	7. Dirt	8.
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
		,	
Total of Loads		//	
Driver Name	IRUS AACL	(S	
Approved By	- Va	b-	
	7		DT 124

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

Ticket

40412

Date 4-32	-/7	_ Truck#	# 5
customer R	2 nee	Truck # <u> </u>	
			2
Time In 7:00 F	PM .	Time Out 4	BODM
Hauled From	exupol	9ve	
Hauled To Son	MARCH F.	フィ// TOTAL	
	PER LO	AD COUNT	
1. GAB	2.) GAB (3.) GAB (4. GAB
			8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
Total of Loads			
Driver Name	Komas		
Approved By	for	~	
	7 (G+18 124

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

Ticket

40289

Date)-19	Truck#	-9	
customer R	enee G	roup		
Time In 7,00AM Time Out 4:30pm Hauled From Glenwood Hauled To Dekalb Land Ail HRS.				
Hauled To Del	calb Land	TOTAL HRS.		
	PER LO	AD COUNT		
			4. Prit	
5. GAB	6. Drit	7	8.	
			12	
			16	
17	18	. 19	20	
21	22	23	24	
Total of Loads Driver Name Records Approved By				

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

Ticket

40287

Date 4,3	2:19	_ Truck#_ K	6-6		
customer	lener	Group			
			400pm		
Hauled From 6 Lenypood					
Hauled From 6 lenuncof Hauled To 5 m 10/2 TOTAL 10/					
PER LOAD COUNT					
	2				
5. Dist	6. <u>Girt</u>	7. Dist	8		
9	10	_ 11	12		
13	14	15	16		
17	. 18	19	20.		
21	22	23	24		
Total of Loads Driver Name Approved By	200	OB .	700		

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

Ticket

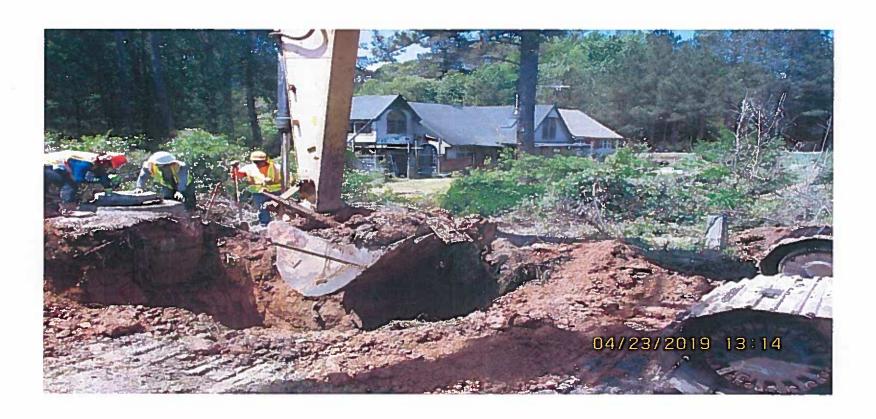
41284

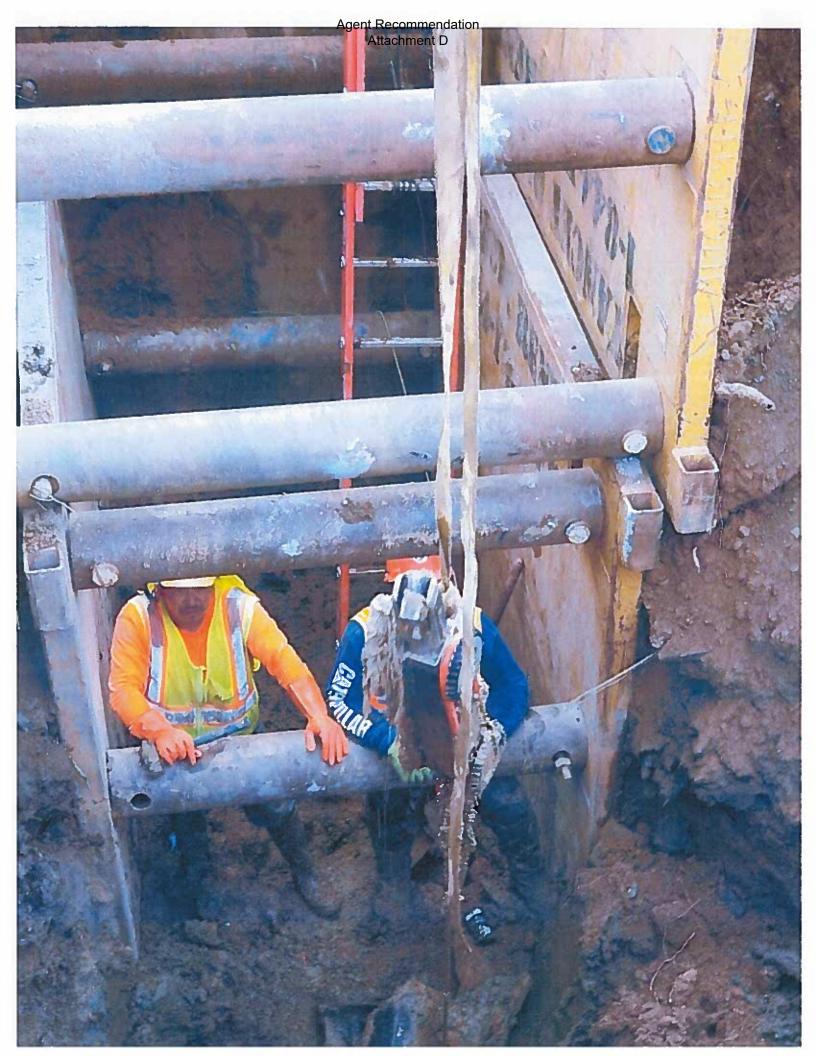
7 7 7	11 -		5 100		
Time In 7. Am Time Out 5. pm Hauled From CHEMWood Rd,					
Hauled To Seemino land HRS.					
F.11					
PER LOAD COUNT					
6 Dint	_ @ Dir	t O Din	t o Direct		
1 Dist	a Di	to Di	2 t 8.		
9	10,	11	12.		
13	14,	15	16.		
17	18	19	20.		
21	22	23	24		
Total of Lands					
Total of Loads_		/ /			
Driver Name	- 15 (19)	land			
Approved By	1/0	u —			
	- (126		

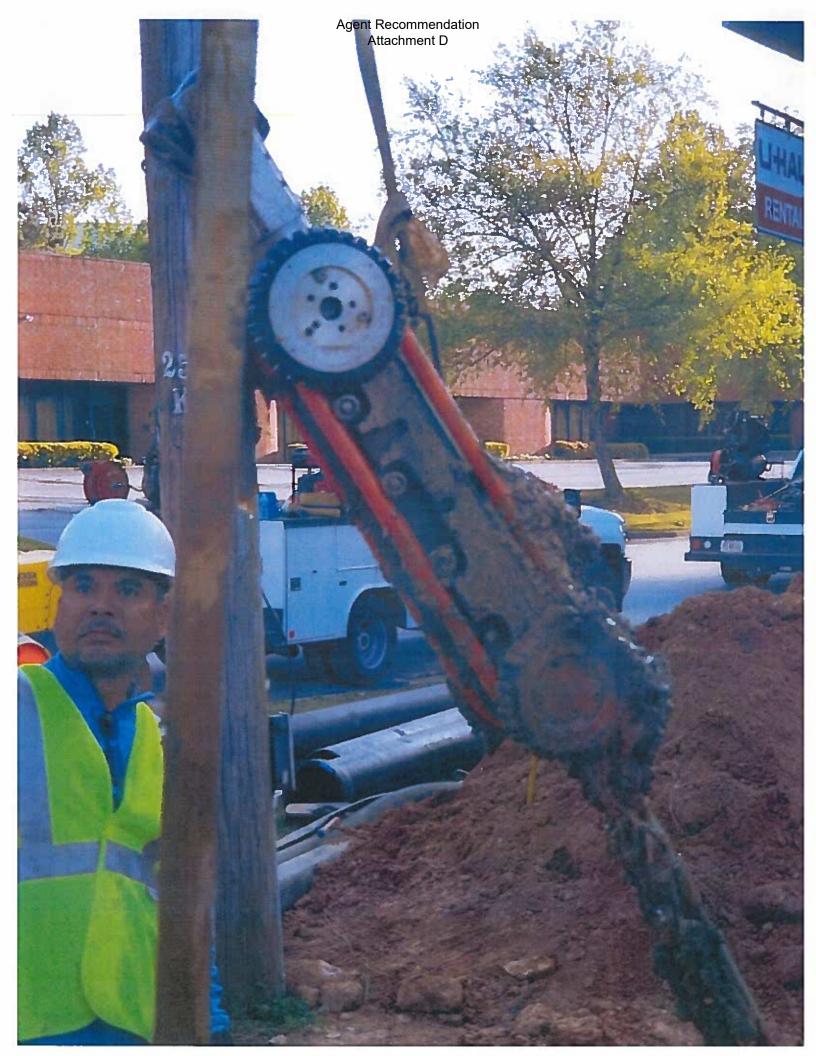
Pre-Excavation



Excavation for Camera Retrieval







Bank wash out after Blow Off Valve blew off



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

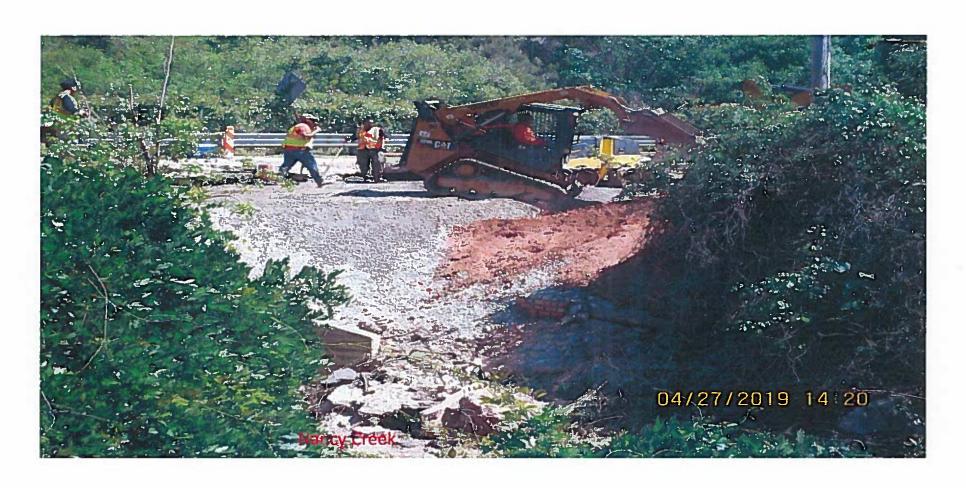




6" Waterline connected to new Blow Off Valve

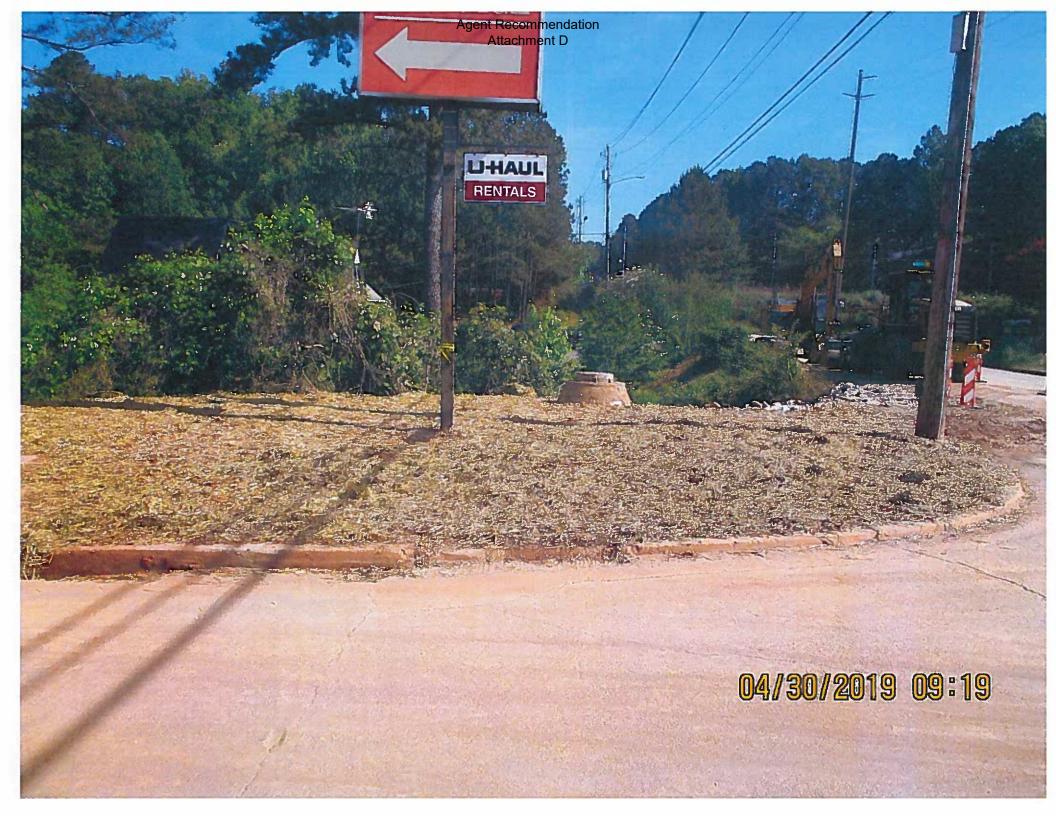


Bank Restoration with 57 Stone/Dirt



Final Bank Restoration











Post Blow out of Blow Off Valve

