



May 13, 2026

Michael Favre, Mayor  
City of Bay St. Louis  
688 Highway 90  
Bay St. Louis, MS 39520

RE: Main Drain Debris Removal  
Pay Application #1  
NRCS EWP Agreement NR244423XXXXC002

Dear Mayor Favre,

Please find attached Pay Application #1 for Brotherhood Service Company, LLC. for the amount due of \$342,677.83 for work completed on the Main Drain Debris Removal project. Pay Application #1 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at (228) 467-6755 or [jason@chiniche.com](mailto:jason@chiniche.com).

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche, P.E." in a cursive style.

Jason Chiniche, P.E.  
Principal Engineer

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

TO OWNER The City of Bay St. Louis  
688 Highway 90  
Bay St. Louis, MS 39520

PROJECT: Main Drain Debris  
Removal

APPLICATION NC 1

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: 4/1/26 - 4/30/26

FROM CONTRACTOR:  
Brotherhood Service Company, LLC  
6826 Old 63 North  
Lucedale, MS 39452

VIA ARCHITECT:  
Chiniche Engineering & Surveying  
407 Hwy 90  
Bay St. Louis, 39520

PROJECT NOS: 15-007-024

CONTRACT DATE: January 7, 2026

**CONTRACTOR'S APPLICATION FOR PAYMENT**

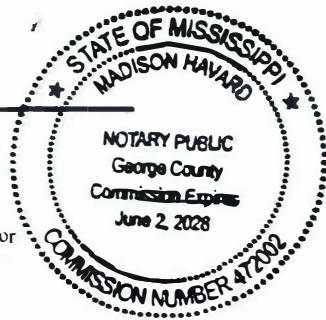
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herem is now due

1. ORIGINAL CONTRACT SUM	\$	1,491,950.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,491,950.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	360,713.50
5. RETAINAGE:		0
a. 5 % of Completed Work (Column D + E on G703)	\$	18,035.68
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	342,677.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	342,677.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,149,272.18

CONTRACTOR: Brotherhood Service Company, LLC

By: Benjamin McLeod, Jr. - President Date: 4 May 2026  
State of Mississippi County of George  
Subscribed and sworn to before me this 2th day of May 2026  
Notary Public: Madison P. Havard  
My Commission expires: June 2, 2028



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 342,677.83

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ARCHITECT:

By: Jaron Chiniche, P.E. Date: 5/13/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	



# INVOICE

<b>Invoice #:</b>	124093
<b>Date:</b>	04/8/26
<b>Customer No:</b>	2693
<b>Job #:</b>	302

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** DEL BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/08/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 100 LB Rip Rap									
04/8/26	778157	23.410	TON	58.7500 E	1,375.34	304.33	MSGN	0.00	1,679.67
04/8/26	778208	22.940	TON	58.7500 E	1,347.73	298.22	MSGN	0.00	1,645.95
04/8/26	778238	23.580	TON	58.7500 E	1,385.33	306.54	MSGN	0.00	1,691.87
04/8/26	778249	23.810	TON	58.7500 E	1,398.84	309.53	MSGN	0.00	1,708.37
04/8/26	778272	23.070	TON	58.7500 E	1,355.36	299.91	MSGN	0.00	1,655.27
<b>Total : 100 LB Rip Rap</b>		<b>116.81</b>	<b>TON</b>		<b>6,862.60</b>	<b>1,518.53</b>		<b>0.00</b>	<b>8,381.13</b>
<b>Total : 4/8/2026</b>					<b>6,862.60</b>	<b>1,518.53</b>		<b>0.00</b>	<b>8,381.13</b>
<b>Total Invoice:</b>					<b>6,862.60</b>	<b>1,518.53</b>		<b>0.00</b>	<b>8,381.13</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 8,381.13**

# INVOICE

<b>Invoice #:</b>	124094
<b>Date:</b>	04/8/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/08/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 100 LB Rip Rap									
04/8/26	778146	12.830	TON	58.7500 E	753.76	0.00	MSGN	0.00	753.76
04/8/26	778198	13.300	TON	58.7500 E	781.38	0.00	MSGN	0.00	781.38
04/8/26	778288	14.410	TON	58.7500 E	846.59	0.00	MSGN	0.00	846.59
<b>Total : 100 LB Rip Rap</b>		<b>40.54</b>	<b>TON</b>		<b>2,381.73</b>	<b>0.00</b>		<b>0.00</b>	<b>2,381.73</b>
<b>Total : 4/8/2026</b>					<b>2,381.73</b>	<b>0.00</b>		<b>0.00</b>	<b>2,381.73</b>
<b>Total Invoice:</b>					<b>2,381.73</b>	<b>0.00</b>		<b>0.00</b>	<b>2,381.73</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 2,381.73**

# INVOICE

<b>Invoice #:</b>	124187
<b>Date:</b>	04/9/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/09/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 100 LB Rip Rap									
04/9/26	778331	12.890	TON	58.7500 E	757.29	0.00	MSGN	0.00	757.29
04/9/26	778455	13.220	TON	58.7500 E	776.68	0.00	MSGN	0.00	776.68
04/9/26	778465	14.350	TON	58.7500 E	843.06	0.00	MSGN	0.00	843.06
04/9/26	778506	14.320	TON	58.7500 E	841.30	0.00	MSGN	0.00	841.30
<b>Total : 100 LB Rip Rap</b>		<b>54.78</b>	<b>TON</b>		<b>3,218.33</b>	<b>0.00</b>		<b>0.00</b>	<b>3,218.33</b>
<b>Total : 4/9/2026</b>					<b>3,218.33</b>	<b>0.00</b>		<b>0.00</b>	<b>3,218.33</b>
<b>Total Invoice:</b>					<b>3,218.33</b>	<b>0.00</b>		<b>0.00</b>	<b>3,218.33</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 3,218.33**

# INVOICE

<b>Invoice #:</b>	124247
<b>Date:</b>	04/10/26
<b>Customer No:</b>	2693
<b>Job #:</b>	302

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** DEL BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/10/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 100 LB Rip Rap									
04/10/26	778599	21.650	TON	58.7500 E	1,271.94	281.45	MSGN	0.00	1,553.39
04/10/26	778603	20.970	TON	58.7500 E	1,231.99	272.61	MSGN	0.00	1,504.60
04/10/26	778644	22.880	TON	58.7500 E	1,344.20	297.44	MSGN	0.00	1,641.64
04/10/26	778651	21.960	TON	58.7500 E	1,290.15	285.48	MSGN	0.00	1,575.63
04/10/26	778698	21.500	TON	58.7500 E	1,263.13	279.50	MSGN	0.00	1,542.63
04/10/26	778699	23.230	TON	58.7500 E	1,364.76	301.99	MSGN	0.00	1,666.75
<b>Total : 100 LB Rip Rap</b>		<b>132.19</b>	<b>TON</b>		<b>7,766.17</b>	<b>1,718.47</b>		<b>0.00</b>	<b>9,484.64</b>
<b>Total : 4/10/2026</b>					<b>7,766.17</b>	<b>1,718.47</b>		<b>0.00</b>	<b>9,484.64</b>
<b>Total Invoice:</b>					<b>7,766.17</b>	<b>1,718.47</b>		<b>0.00</b>	<b>9,484.64</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 9,484.64**

# INVOICE

<b>Invoice #:</b>	124248
<b>Date:</b>	04/10/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
<b>PO #:</b>									
<b>Sale Date: 04/10/26</b>									
<b>Location: 3 - Gulfport Stone Yard</b>									
<b>MATERIAL:</b> 100 LB Rip Rap									
04/10/26	778523	21.970	TON	58.7500 E	1,290.74	0.00	MSGN	0.00	1,290.74
04/10/26	778567	22.550	TON	58.7500 E	1,324.81	0.00	MSGN	0.00	1,324.81
04/10/26	778617	21.520	TON	58.7500 E	1,264.30	0.00	MSGN	0.00	1,264.30
04/10/26	778638	13.870	TON	58.7500 E	814.86	0.00	MSGN	0.00	814.86
04/10/26	778656	21.550	TON	58.7500 E	1,266.06	0.00	MSGN	0.00	1,266.06
04/10/26	778682	13.280	TON	58.7500 E	780.20	0.00	MSGN	0.00	780.20
04/10/26	778703	20.980	TON	58.7500 E	1,232.58	0.00	MSGN	0.00	1,232.58
04/10/26	778710	14.590	TON	58.7500 E	857.16	0.00	MSGN	0.00	857.16
<b>Total : 100 LB Rip Rap</b>		<b>150.31</b>	<b>TON</b>		<b>8,830.71</b>	<b>0.00</b>		<b>0.00</b>	<b>8,830.71</b>
<b>Total : 4/10/2026</b>					<b>8,830.71</b>	<b>0.00</b>		<b>0.00</b>	<b>8,830.71</b>
<b>Total Invoice:</b>					<b>8,830.71</b>	<b>0.00</b>		<b>0.00</b>	<b>8,830.71</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 8,830.71**

# INVOICE

<b>Invoice #:</b>	124327
<b>Date:</b>	04/13/26
<b>Customer No:</b>	2693
<b>Job #:</b>	302

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** DEL BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/13/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 100 LB Rip Rap									
04/13/26	778783	22.090	TON	58.7500 E	1,297.79	287.17	MSGN	0.00	1,584.96
04/13/26	778785	21.560	TON	58.7500 E	1,266.65	280.28	MSGN	0.00	1,546.93
04/13/26	778807	22.270	TON	58.7500 E	1,308.36	289.51	MSGN	0.00	1,597.87
04/13/26	778810	22.540	TON	58.7500 E	1,324.23	293.02	MSGN	0.00	1,617.25
<b>Total : 100 LB Rip Rap</b>		<b>88.46</b>	<b>TON</b>		<b>5,197.03</b>	<b>1,149.98</b>		<b>0.00</b>	<b>6,347.01</b>
<b>Total : 4/13/2026</b>					<b>5,197.03</b>	<b>1,149.98</b>		<b>0.00</b>	<b>6,347.01</b>
<b>Total Invoice:</b>					<b>5,197.03</b>	<b>1,149.98</b>		<b>0.00</b>	<b>6,347.01</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 6,347.01**

# INVOICE

<b>Invoice #:</b>	124453
<b>Date:</b>	04/15/26
<b>Customer No:</b>	2693
<b>Job #:</b>	302

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** DEL BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/15/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 4 Inch by 1 Inch									
04/15/26	779008	14.310	TON	46.2500 E	661.84	186.03	MSGN	0.00	847.87
<b>Total : 4 Inch by 1 Inch</b>		<b>14.31</b>	<b>TON</b>		<b>661.84</b>	<b>186.03</b>		<b>0.00</b>	<b>847.87</b>
<b>Total : 4/15/2026</b>					<b>661.84</b>	<b>186.03</b>		<b>0.00</b>	<b>847.87</b>
<b>Total Invoice:</b>					<b>661.84</b>	<b>186.03</b>		<b>0.00</b>	<b>847.87</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 847.87**

# INVOICE

<b>Invoice #:</b>	124454
<b>Date:</b>	04/15/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
<b>PO #:</b>									
<b>Sale Date: 04/15/26</b>									
<b>Location: 3 - Gulfport Stone Yard</b>									
<b>MATERIAL:</b> 200 LB Rip Rap									
04/15/26	779004	14.130	TON	58.7500 E	830.14	0.00	MSGN	0.00	830.14
04/15/26	779039	13.860	TON	58.7500 E	814.28	0.00	MSGN	0.00	814.28
04/15/26	779048	21.160	TON	58.7500 E	1,243.15	0.00	MSGN	0.00	1,243.15
04/15/26	779049	14.510	TON	58.7500 E	852.46	0.00	MSGN	0.00	852.46
04/15/26	779071	21.640	TON	58.7500 E	1,271.35	0.00	MSGN	0.00	1,271.35
04/15/26	779072	14.320	TON	58.7500 E	841.30	0.00	MSGN	0.00	841.30
04/15/26	779080	21.310	TON	58.7500 E	1,251.96	0.00	MSGN	0.00	1,251.96
04/15/26	779081	14.260	TON	58.7500 E	837.78	0.00	MSGN	0.00	837.78
<b>Total : 200 LB Rip Rap</b>		<b>135.19</b>	<b>TON</b>		<b>7,942.42</b>	<b>0.00</b>		<b>0.00</b>	<b>7,942.42</b>
<b>Total : 4/15/2026</b>					<b>7,942.42</b>	<b>0.00</b>		<b>0.00</b>	<b>7,942.42</b>
<b>Total Invoice:</b>					<b>7,942.42</b>	<b>0.00</b>		<b>0.00</b>	<b>7,942.42</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 7,942.42**

# INVOICE

<b>Invoice #:</b>	124531
<b>Date:</b>	04/16/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
<b>PO #:</b>									
<b>Sale Date: 04/16/26</b>									
<b>Location: 3 - Gulfport Stone Yard</b>									
<b>MATERIAL:</b> 200 LB Rip Rap									
04/16/26	779086	14.360	TON	58.7500 E	843.65	0.00	MSGN	0.00	843.65
04/16/26	779087	20.700	TON	58.7500 E	1,216.13	0.00	MSGN	0.00	1,216.13
04/16/26	779106	20.810	TON	58.7500 E	1,222.59	0.00	MSGN	0.00	1,222.59
04/16/26	779116	13.820	TON	58.7500 E	811.93	0.00	MSGN	0.00	811.93
04/16/26	779128	22.080	TON	58.7500 E	1,297.20	0.00	MSGN	0.00	1,297.20
04/16/26	779139	14.970	TON	58.7500 E	879.49	0.00	MSGN	0.00	879.49
<b>Total : 200 LB Rip Rap</b>		<b>106.74</b>	<b>TON</b>		<b>6,270.99</b>	<b>0.00</b>		<b>0.00</b>	<b>6,270.99</b>
<b>Total : 4/16/2026</b>					<b>6,270.99</b>	<b>0.00</b>		<b>0.00</b>	<b>6,270.99</b>
<b>Total Invoice:</b>					<b>6,270.99</b>	<b>0.00</b>		<b>0.00</b>	<b>6,270.99</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 6,270.99**

# INVOICE

<b>Invoice #:</b>	124604
<b>Date:</b>	04/17/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/17/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 200 LB Rip Rap									
04/17/26	779172	14.770	TON	58.7500 E	867.74	0.00	MSGN	0.00	867.74
04/17/26	779256	14.460	TON	58.7500 E	849.53	0.00	MSGN	0.00	849.53
04/17/26	779286	14.500	TON	58.7500 E	851.88	0.00	MSGN	0.00	851.88
<b>Total : 200 LB Rip Rap</b>		<b>43.73</b>	<b>TON</b>		<b>2,569.15</b>	<b>0.00</b>		<b>0.00</b>	<b>2,569.15</b>
<b>Total : 4/17/2026</b>					<b>2,569.15</b>	<b>0.00</b>		<b>0.00</b>	<b>2,569.15</b>
<b>Total Invoice:</b>					<b>2,569.15</b>	<b>0.00</b>		<b>0.00</b>	<b>2,569.15</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 2,569.15**

# INVOICE

<b>Invoice #:</b>	124661
<b>Date:</b>	04/20/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/20/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 200 LB Rip Rap									
04/20/26	779311	14.370	TON	58.7500 E	844.24	0.00	MSGN	0.00	844.24
<b>Total : 200 LB Rip Rap</b>		<b>14.37</b>	<b>TON</b>		<b>844.24</b>	<b>0.00</b>		<b>0.00</b>	<b>844.24</b>
<b>Total : 4/20/2026</b>					<b>844.24</b>	<b>0.00</b>		<b>0.00</b>	<b>844.24</b>
<b>Total Invoice:</b>					<b>844.24</b>	<b>0.00</b>		<b>0.00</b>	<b>844.24</b>

**Payment Type: On Account**

35 Pay Terms Net 30 days

**Total: 844.24**

# INVOICE

<b>Invoice #:</b>	124753
<b>Date:</b>	04/21/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
<b>PO #:</b>									
<b>Sale Date: 04/21/26</b>									
<b>Location: 3 - Gulfport Stone Yard</b>									
<b>MATERIAL:</b> 200 LB Rip Rap									
04/21/26	779412	15.760	TON	58.7500 E	925.90	0.00	MSGN	0.00	925.90
04/21/26	779441	15.960	TON	58.7500 E	937.65	0.00	MSGN	0.00	937.65
04/21/26	779457	14.700	TON	58.7500 E	863.63	0.00	MSGN	0.00	863.63
04/21/26	779473	14.050	TON	58.7500 E	825.44	0.00	MSGN	0.00	825.44
04/21/26	779503	13.520	TON	58.7500 E	794.30	0.00	MSGN	0.00	794.30
<b>Total : 200 LB Rip Rap</b>		<b>73.99</b>	<b>TON</b>		<b>4,346.92</b>	<b>0.00</b>		<b>0.00</b>	<b>4,346.92</b>
<b>Total : 4/21/2026</b>					<b>4,346.92</b>	<b>0.00</b>		<b>0.00</b>	<b>4,346.92</b>
<b>Total Invoice:</b>					<b>4,346.92</b>	<b>0.00</b>		<b>0.00</b>	<b>4,346.92</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 4,346.92**

# INVOICE

<b>Invoice #:</b>	124993
<b>Date:</b>	04/24/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/24/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 200 LB Rip Rap									
04/24/26	779727	14.810	TON	58.7500 E	870.09	0.00	MSGN	0.00	870.09
04/24/26	779766	15.530	TON	58.7500 E	912.39	0.00	MSGN	0.00	912.39
04/24/26	779777	14.590	TON	58.7500 E	857.16	0.00	MSGN	0.00	857.16
<b>Total : 200 LB Rip Rap</b>		<b>44.93</b>	<b>TON</b>		<b>2,639.64</b>	<b>0.00</b>		<b>0.00</b>	<b>2,639.64</b>
<b>Total : 4/24/2026</b>					<b>2,639.64</b>	<b>0.00</b>		<b>0.00</b>	<b>2,639.64</b>
<b>Total Invoice:</b>					<b>2,639.64</b>	<b>0.00</b>		<b>0.00</b>	<b>2,639.64</b>

**Payment Type: On Account**

35 Pay Terms Net 30 days

**Total: 2,639.64**

# INVOICE

<b>Invoice #:</b>	125059
<b>Date:</b>	04/27/26
<b>Customer No:</b>	2693
<b>Job #:</b>	302

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** DEL BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/27/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 100 LB Rip Rap									
04/27/26	779818	24.690	TON	58.7500 E	1,450.54	320.97	MSGN	0.00	1,771.51
<b>Total : 100 LB Rip Rap</b>		<b>24.69</b>	<b>TON</b>		<b>1,450.54</b>	<b>320.97</b>		<b>0.00</b>	<b>1,771.51</b>
<b>Total : 4/27/2026</b>					<b>1,450.54</b>	<b>320.97</b>		<b>0.00</b>	<b>1,771.51</b>
<b>Total Invoice:</b>					<b>1,450.54</b>	<b>320.97</b>		<b>0.00</b>	<b>1,771.51</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 1,771.51**

# INVOICE

<b>Invoice #:</b>	125126
<b>Date:</b>	04/28/26
<b>Customer No:</b>	2693
<b>Job #:</b>	302

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** DEL BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/28/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 100 LB Rip Rap									
04/28/26	779982	24.620	TON	58.7500 E	1,446.43	320.06	MSGN	0.00	1,766.49
04/28/26	780020	24.770	TON	58.7500 E	1,455.24	322.01	MSGN	0.00	1,777.25
04/28/26	780041	24.620	TON	58.7500 E	1,446.43	320.06	MSGN	0.00	1,766.49
<b>Total : 100 LB Rip Rap</b>		<b>74.01</b>	<b>TON</b>		<b>4,348.10</b>	<b>962.13</b>		<b>0.00</b>	<b>5,310.23</b>
<b>Total : 4/28/2026</b>					<b>4,348.10</b>	<b>962.13</b>		<b>0.00</b>	<b>5,310.23</b>
<b>Total Invoice:</b>					<b>4,348.10</b>	<b>962.13</b>		<b>0.00</b>	<b>5,310.23</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 5,310.23**

# INVOICE

<b>Invoice #:</b>	125127
<b>Date:</b>	04/28/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/28/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 200 LB Rip Rap									
04/28/26	779952	14.550	TON	58.7500 E	854.81	0.00	MSGN	0.00	854.81
04/28/26	780008	15.100	TON	58.7500 E	887.13	0.00	MSGN	0.00	887.13
04/28/26	780040	16.020	TON	58.7500 E	941.18	0.00	MSGN	0.00	941.18
04/28/26	780048	15.060	TON	58.7500 E	884.78	0.00	MSGN	0.00	884.78
<b>Total : 200 LB Rip Rap</b>		<b>60.73</b>	<b>TON</b>		<b>3,567.90</b>	<b>0.00</b>		<b>0.00</b>	<b>3,567.90</b>
<b>Total : 4/28/2026</b>					<b>3,567.90</b>	<b>0.00</b>		<b>0.00</b>	<b>3,567.90</b>
<b>Total Invoice:</b>					<b>3,567.90</b>	<b>0.00</b>		<b>0.00</b>	<b>3,567.90</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 3,567.90**

# INVOICE

<b>Invoice #:</b>	125203
<b>Date:</b>	04/29/26
<b>Customer No:</b>	2693
<b>Job #:</b>	302

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** DEL BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
Sale Date: 04/29/26									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 200 LB Rip Rap									
04/29/26	780065	24.740	TON	58.7500 E	1,453.48	321.62	MSGN	0.00	1,775.10
04/29/26	780173	24.370	TON	58.7500 E	1,431.74	316.81	MSGN	0.00	1,748.55
<b>Total : 200 LB Rip Rap</b>		<b>49.11</b>	<b>TON</b>		<b>2,885.22</b>	<b>638.43</b>		<b>0.00</b>	<b>3,523.65</b>
<b>Total : 4/29/2026</b>					<b>2,885.22</b>	<b>638.43</b>		<b>0.00</b>	<b>3,523.65</b>
<b>Total Invoice:</b>					<b>2,885.22</b>	<b>638.43</b>		<b>0.00</b>	<b>3,523.65</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 3,523.65**

# INVOICE

<b>Invoice #:</b>	125204
<b>Date:</b>	04/29/26
<b>Customer No:</b>	2693
<b>Job #:</b>	303

**From:** Warren Paving Inc  
 PO Box 591  
 Hattiesburg MS 39403 US

**Sold To:** Brotherhood Service Company LLC  
 6826 Old 63 N  
 Lucedale, MS 39452 US

**Delivered To:** CPU BSC MAIN DRAIN DEBRIS  
 MPC-31184867

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
<b>PO #:</b>									
<b>Sale Date: 04/29/26</b>									
<b>Location: 3 - Gulfport Stone Yard</b>									
<b>MATERIAL:</b> 200 LB Rip Rap									
04/29/26	780061	14.000	TON	58.7500 E	822.50	0.00	MSGN	0.00	822.50
04/29/26	780100	14.250	TON	58.7500 E	837.19	0.00	MSGN	0.00	837.19
04/29/26	780140	14.930	TON	58.7500 E	877.14	0.00	MSGN	0.00	877.14
04/29/26	780161	14.150	TON	58.7500 E	831.31	0.00	MSGN	0.00	831.31
04/29/26	780192	13.790	TON	58.7500 E	810.16	0.00	MSGN	0.00	810.16
<b>Total : 200 LB Rip Rap</b>		<b>71.12</b>	<b>TON</b>		<b>4,178.30</b>	<b>0.00</b>		<b>0.00</b>	<b>4,178.30</b>
<b>Total : 4/29/2026</b>					<b>4,178.30</b>	<b>0.00</b>		<b>0.00</b>	<b>4,178.30</b>
<b>Total Invoice:</b>					<b>4,178.30</b>	<b>0.00</b>		<b>0.00</b>	<b>4,178.30</b>

**Payment Type: On Account**

**35 Pay Terms Net 30 days**

**Total: 4,178.30**



Delta Industries, Inc.  
210 Draperon Grove  
Ridgeland, MS 39157

TICKETED 08:32:57	LOADING START TIME 08:33:35	TO JOB 08:47:09	ON JOB 08:55:41	POURING 09:30:10	TO PLANT 10:50:25	AT PLANT 10:57:42
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DATE Apr 30, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001791	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
2042 Longfellow Dr BAY ST LOUIS MS

PLANT # 25	TRK # 24-656	DRIVER NAME SHAUN NUTTER	SLUMP 8.00	WORK TYPE 18 REEFS	ORDER 189
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	36	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.  25.00 gl (25.00)	SUB TOTAL:	
	TAX	
	TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: Josh  	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: Josh  	GRAND TOTAL	\$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.  
 WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.  
 FOR SAFETY DATA SHEET VISIT [WWW.DELTA-IND.COM/TECHNICAL-INFORMATION](http://WWW.DELTA-IND.COM/TECHNICAL-INFORMATION)  
 TERMS ACCEPTED AND ORDER RECEIVED BY

	MAX WATER ALLOWED: 384.00 g  WATER ADDED ALLOWED ON SITE: -23.94 g
[AT PLANT]	W/C RATIO: 0.71 WATER ADDED: 0.00 g  TEMPER WATER: 0.00 g  TOTAL AGGR WATER: 92.94 g  BATCHED WATER: 290.00 g
[ON SITE]	W/C RATIO: 0.75 WATER ADDED: 25.00 g  (25.00)



Delta Industries, Inc.  
210 Draperon Grove  
Ridgeland, MS 39157

TICKETED 09:06:49	LOADING START TIME 09:07:25	TO JOB 09:18:17	ON JOB 09:25:16	POURING 10:50:45	WASHING 12:13:59	TO PLANT 12:14:03	AT PLANT 12:21:02
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DATE Apr 30, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001793	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
2042 Longfellow Dr BAY ST LOUIS MS

PLANT # 25	TRK # 20-554	DRIVER NAME DENNIS DOMSCHOT, II	SLUMP 8.00	WORK TYPE 18 REEFS	ORDER 189
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	36	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.  25.00 gl (25.00)	SUB TOTAL:	
	TAX	
	TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: .  	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: .  	GRAND TOTAL	\$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.  
 WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.  
 FOR SAFETY DATA SHEET VISIT [WWW.DELTA-IND.COM/TECHNICAL-INFORMATION](http://WWW.DELTA-IND.COM/TECHNICAL-INFORMATION)  
 TERMS ACCEPTED AND ORDER RECEIVED BY

	MAX WATER ALLOWED: 384.00 g  WATER ADDED ALLOWED ON SITE: -15.18 g
[AT PLANT]	W/C RATIO: 0.69 WATER ADDED: 0.00 g  TEMPER WATER: 0.00 g  TOTAL AGGR WATER: 89.18 g  BATCHED WATER: 285.00 g
[ON SITE]	W/C RATIO: 0.74 WATER ADDED: 25.00 g  (25.00) DISCHARGE TIME: 12:13:59



Delta Industries, Inc.  
210 Draperon Grove  
Ridgeland, MS 39157



TICKETED 10:58:50	LOADING START TIME 10:59:28	TO JOB 11:06:50	ON JOB 11:30:10	POURING 12:04:56	WASHING 13:06:16	TO PLANT 13:06:21	AT PLANT 13:13:25
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DATE Apr 30, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001794	PROJECT NAME 2042 Longfellow Dr	JOB #	

DELIVERY ADDRESS  
2042 Longfellow Dr BAY ST LOUIS MS

PLANT # 25	TRK # 24-658	DRIVER NAME WOODROW WHITE	SLUMP 8.00	WORK TYPE 18 REEFS	ORDER 189
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	36	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE		
Additional water added to concrete will reduce its strength. Any water added is at customer risk.  10.00 gl (10.00)						SUB TOTAL:	
						TAX	
						TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: Mark Stewart    TICKET ACCEPTED SIGNED BY: Mark Stewart  	PREVIOUS BALANCE \$0.00
	GRAND TOTAL \$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.  
 WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.  
 FOR SAFETY DATA SHEET VISIT [WWW.DELTA-IND.COM/TECHNICAL-INFORMATION](http://WWW.DELTA-IND.COM/TECHNICAL-INFORMATION)  
 TERMS ACCEPTED AND ORDER RECEIVED BY

	MAX WATER ALLOWED: 384.00 g  WATER ADDED ALLOWED ON SITE: -1.53 g
[AT PLANT]	W/C RATIO: 0.7 WATER ADDED: 0.00 g  TEMPER WATER: 0.00 g  TOTAL AGGR WATER: 100.53 g  BATCHED WATER: 275.00 g
[ON SITE]	W/C RATIO: 0.71 WATER ADDED: 10.00 g  (10.00) DISCHARGE TIME: 13:06:16

**Terms and Conditions:**

**OFF ROAD DELIVERIES:** If the Purchaser orders delivery to any point beyond the public road, the Purchaser affirms that he or she has full authority to permit delivery to the requested delivery site and agrees to provide adequate roadways or approaches to the points of delivery. **The Purchaser understands that neither Delta Industries Inc. ("Delta") nor any of its affiliates will assume any liability or responsibility for any damage to real or personal property caused by the delivery vehicle when it leaves the public road, other than for acts of gross negligence on the part of Delta.** The Purchaser agrees to hold harmless Delta and any of its affiliates for any such property loss or damage incurred as a result of this delivery and also agrees to indemnify Delta and any of its affiliates for any damage to its equipment or other loss caused by any condition on the property, including

wrecker charges for any delivery vehicle that becomes stuck.

**WARRANTY DISCLAIMER:** Delta guarantees the strength of our concrete when it is tested in accordance with the procedures specified in ASTM C-94, ASTM C-172, ASTM C-31, ASTM C-39 AND ASTM C-78. Our guarantee is limited to the replacement cost of the specific load of concrete. All warranties either expressed or implied are void if water is added to the concrete to increase slump beyond what is indicated on the reverse side of this ticket. Delta is not responsible for the placement or finishing of any load of concrete, and provides no warranty for the finish results.

**COLLECTION:** Deliveries made on credit are subject to the agreed upon terms and conditions with the Purchaser. In the event legal action is commenced to collect payment, Purchaser agrees to pay all reasonable attorney's fees and court cost and interest shall accrue at the rate of 1.5% per month on all past due balances.

**ADDITIONAL CHARGES:** An additional unloading charge of \$100 may be added if any truck is held on the jobsite for more than 1 hour before being unloaded and released. Additional charges will also apply to small loads and orders needed outside of normal operating hours including weekends and holidays.

**SAFETY:** Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with eyes where possible and wash exposed skin areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical treatment. Keep children away. More information may be found at [www.delta-ind.com/technical-information/](http://www.delta-ind.com/technical-information/).