



September 8, 2026

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

RE: Main Drain Debris Removal
Pay Application #5
NRCS EWP Agreement NR244423XXXXC002

Dear Mayor Favre,

Please find attached Pay Application #5 for Brotherhood Service Company, LLC. in the amount due of \$103,850.58 for work completed on the Main Drain Debris Removal project.

This recommendation for payment is based upon intermittent site inspections of the Work, review of submitted pay quantities, and information available to the Engineer at the time of review, and as verified by the Contractor. While the Engineer has reviewed the pay application and supporting documentation in accordance with professional judgment and standard practice, Chiniche Engineering & Surveying is not retained for full-time construction inspection services. Therefore, this recommendation is based on periodic observations and available project information rather than continuous verification of all work in place and quantities claimed.

Accordingly, Pay Application #5 is recommended for payment.

Thank you for your consideration with this matter. If you have any questions or need any information, please contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

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

Jason Chiniche, P.E.
Principal Engineer

Enclosure

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 5

Distribution to:

☐	OWNER
☐	ARCHITECT
☒	CONTRACTOR
☐	
☐	

PERIOD TO: 8/1/26 - 8/25/2026

PROJECT NOS: 15-007-024

CONTRACT DATE: January 7, 2026

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

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 herein is now due.

CONTRACTOR: Brotherhood Service Company, LLC

By: Benjamin McLeod Jr. Date: 8 Sept. 2026
President
State of Mississippi County of: George
Subscribed and sworn to before me this 8th day of September 2026
Notary Public: Mallie McLeod
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 \$ 103,850.58

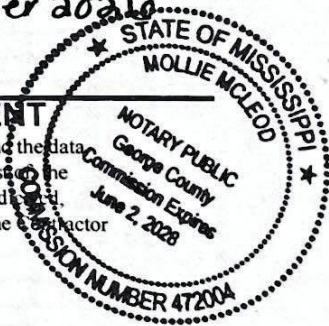
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: Jaron Chiniche, P.E. Date: 9/8/26

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.

1. ORIGINAL CONTRACT SUM	\$	\$1,491,950.00
2. Net change by Change Orders	\$	\$66,490.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$1,558,440.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$975,929.30
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	\$48,796.47
b. <u>5</u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$48,796.47
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$927,132.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$823,282.26
8. CURRENT PAYMENT DUE	\$	\$103,850.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$631,307.17

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	



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)						Application Number					
Main Drain Debris Removal						5					
Application Period						Application Date					
8/1/2026-8/25/2026						8/25/2026					
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	NRCS FUNDED										
01500 A	Mobilization	1	LS	\$140,000.00	\$140,000.00	1	\$140,000.00		\$140,000.00	100.0%	
01510 A	Maintenance of Traffic	1	LS	\$40,000.00	\$40,000.00	0.88	\$35,200.00		\$35,200.00	88.0%	\$4,800.00
02020 A	Construction Entrance	1	EA	\$45,000.00	\$45,000.00	0.88	\$39,600.00		\$39,600.00	88.0%	\$5,400.00
02020 B	Silt Fence	500	LF	\$6.50	\$3,250.00	458	\$2,977.00		\$2,977.00	91.6%	\$273.00
02020 C	Straw Wattles	1000	LF	\$4.50	\$4,500.00	160	\$720.00		\$720.00	16.0%	\$3,780.00
02100 A	Cleaning and Grubbing	1000	SY	\$35.00	\$35,000.00	3996	\$139,860.00		\$139,860.00	399.6%	-\$104,860.00
02630 A	Clean & Grade Ditch	5500	LF	\$25.00	\$137,500.00	6626	\$165,650.00		\$165,650.00	120.5%	-\$28,150.00
02630 B	Vegetation Removal	2700	LF	\$15.00	\$40,500.00	669	\$10,035.00		\$10,035.00	24.8%	\$30,465.00
02750 A	100lb- Rip Rap	1000	TON	\$120.00	\$120,000.00	583.09	\$69,970.80		\$69,970.80	58.3%	\$50,029.20
02750 B	200lb-Rip Rap	3700	TON	\$120.00	\$444,000.00	1791.95	\$215,034.00		\$215,034.00	48.4%	\$228,966.00
02750 C	Grout	950	CY	\$225.00	\$213,750.00	374.5	\$84,262.50		\$84,262.50	39.4%	\$129,487.50
02750 D	Geotextile Fabric	3800	SY	\$5.50	\$20,900.00	4790	\$26,345.00		\$26,345.00	126.1%	-\$5,445.00
02920 A	Sod	10,000	SY	\$7.00	\$70,000.00	750	\$5,250.00		\$5,250.00	7.5%	\$64,750.00
02920 B	Seeding	5,000	SY	\$1.50	\$7,500.00						\$7,500.00
	Total NRCS				\$1,321,900.00		\$934,904.30		\$934,904.30		\$386,995.70
	NON-NRCS Funded										
02000 A	Removal of Roadway- all types & Thickness	80	SY	\$100.00	\$8,000.00	60	\$6,000.00		\$6,000.00	75.0%	\$2,000.00
02000B	Removal of Existing Pipe - all types & sizes	160	LF	\$35.00	\$5,600.00	30	\$1,050.00		\$1,050.00	18.8%	\$4,550.00
02600 A	65"X40 RCAP	60	LF	\$320.00	\$19,200.00						\$19,200.00
02600 B 8	8'X5' Concrete Box Culvert	35	LF	\$900.00	\$31,500.00						\$31,500.00
02600 C	Concrete Apron & Wingwalls	2	EA	\$20,000.00	\$40,000.00						\$40,000.00
02600 D	65"X40" Flared End Section	4	EA	\$7,000.00	\$28,000.00			\$18,000.00	\$18,000.00	64.3%	\$10,000.00
02600 E	Select Backfill	500	CY	\$25.00	\$12,500.00	119	\$2,975.00		\$2,975.00	23.8%	\$9,525.00
02600 F	Conflict Box	1	EA	\$3,000.00	\$3,000.00						\$3,000.00
02600 G	Utility Adjustment	2	EA	\$4,000.00	\$8,000.00						\$8,000.00
02710 A	Asphalt Pavement Repair	30	TON	\$350.00	\$10,500.00						\$10,500.00
02710 B	Base Repair	15	CY	\$250.00	\$3,750.00	4	\$1,000.00		\$1,000.00	26.7%	\$2,750.00
	total Non NRCS				\$170,050.00		\$11,025.00	\$18,000.00	\$29,025.00	17.1%	\$141,025.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract) Main Drain Debris Removal						Application Number 5					
Application Period 8/1/2026-8/25/2026						Application Date 8/25/2026					
A						B	C	D	E	F	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	Totals				\$1,491,950.00		\$957,929.30	\$18,000.00	\$975,929.30	65.4%	\$528,020.70

7/30/2026
3:19:59 pm

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789585

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERV
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	54600	27.30	24.77
Tare	24420	12.21	11.08
Net	30180	15.09	13.69

P.O.:
Product: 200 200 LB Rip Rap

15.09 Ton

Ordered	0.00
Received	929.46
Remaining	-929.46

Carrier: 2693 BROTHERHOOD SERV
Vehicle: BH01 BH01
Received:

Today: 44.22 Loads: 3

Weighmaster: Automated User

7/30/2026
1:47:48 pm

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789565

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERV
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	54200	27.10	24.58
Tare	24520	12.26	11.12
Net	29680	14.84	13.46

P.O.:
Product: 200 200 LB Rip Rap

14.84 Ton

Ordered	0.00
Received	914.37
Remaining	-914.37

Carrier: 2693 BROTHERHOOD SERV
Vehicle: BH01 BH01
Received:

Today: 29.13 Loads: 2

Weighmaster: Automated User



7/30/2026
6:28:13 am

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789477

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERV
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	50720	25.36	23.01
Tare	22140	11.07	10.04
Net	28580	14.29	12.96

P.O.:
Product: 200 200 LB Rip Rap

14.29 Ton

Ordered	0.00
Received	899.53
Remaining	-899.53

Carrier: 2693 BROTHERHOOD SERV
Vehicle: BH01 BH01
Received:

Today: 14.29 Loads: 1

Weighmaster: Automated User

7/31/2026
3 53 59 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789712

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	63580	31.79	28.84
Tare	26420	13.21	11.98
Net	37160	18.58	16.86

P.O.:
Product: 200 200 LB Rip Rap

18.58 Ton

Ordered 0.00
Received 1,069.04
Remaining -1,069.04

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: NG06 NG06
Received:

Today: 139.58 Loads: 9

Weighmaster: Automated User

7/31/2026
4 00 07 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789713

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	55400	27.70	25.13
Tare	24680	12.34	11.19
Net	30720	15.36	13.93

P.O.:
Product: 200 200 LB Rip Rap

15.36 Ton

Ordered 0.00
Received 1,084.40
Remaining -1,084.40

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01
Received:

Today: 154.94 Loads: 10

Weighmaster: Automated User

7/31/2026
6 29 22 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789599

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	57400	28.70	26.04
Tare	25660	12.83	11.64
Net	31740	15.87	14.40

P.O.:
Product: 200 200 LB Rip Rap

15.87 Ton

Ordered 0.00
Received 945.33
Remaining -945.33

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01
Received:

Today: 15.87 Loads: 1

Weighmaster: Automated User

7/31/2026
7 57 58 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789610

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	54520	27.26	24.73
Tare	25160	12.58	11.41
Net	29360	14.68	13.32

P.O.:
Product: 200 200 LB Rip Rap

14.68 Ton

Ordered 0.00
Received 960.01
Remaining -960.01

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01
Received:

Today: 30.55 Loads: 2

Weighmaster: Automated User

7/31/2026
9 24 12 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789627

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	52920	26.46	24.00
Tare	24900	12.45	11.29
Net	28020	14.01	12.71

P.O.:
Product: 200 200 LB Rip Rap

14.01 Ton

Ordered 0.00
Received 974.02
Remaining -974.02

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01
Received:

Today: 44.56 Loads: 3

Weighmaster: Automated User

7/31/2026
10 53 44 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789638

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	53500	26.75	24.27
Tare	24720	12.36	11.21
Net	28780	14.39	13.05

P.O.:
Product: 200 200 LB Rip Rap

14.39 Ton

Ordered 0.00
Received 968.41
Remaining -968.41

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01
Received:

Today: 58.95 Loads: 4

Weighmaster: Automated User

7/31/2026
12 32 27 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789661

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	58720	29.36	26.63
Tare	26640	13.32	12.08
Net	32080	16.04	14.55

P.O.:
Product: 200 200 LB Rip Rap

16.04 Ton

Ordered 0.00
Received 1,004.45
Remaining -1,004.45

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: NG06 NG06
Received:

Today: 74.99 Loads: 5

Weighmaster: Automated User

7/31/2026
12 48 45 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789666

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	53860	26.93	24.43
Tare	24940	12.47	11.31
Net	28920	14.46	13.12

P.O.:
Product: 200 200 LB Rip Rap

14.46 Ton

Ordered 0.00
Received 1,018.91
Remaining -1,018.91

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01
Received:

Today: 89.45 Loads: 6

Weighmaster: Automated User

7/31/2026
2 14 07 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789699

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	61340	30.67	27.82
Tare	26500	13.25	12.02
Net	34840	17.42	15.80

P.O.:
Product: 200 200 LB Rip Rap

17.42 Ton

Ordered 0.00
Received 1,036.33
Remaining -1,036.33

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: NG06 NG06
Received:

Today: 106.87 Loads: 7

Weighmaster: Automated User

7/31/2026
2 25 01 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789703

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303 CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	53040	26.52	24.06
Tare	24780	12.39	11.24
Net	28260	14.13	12.82

P.O.:
Product: 200 200 LB Rip Rap

14.13 Ton

Ordered 0.00
Received 1,050.46
Remaining -1,050.46

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01
Received:

Today: 121.00 Loads: 8

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

789739

8/3/2026
8:32:51 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	56580	28.29	25.66
Tare	26580	13.29	12.06
Net	30000	15.00	13.61

P.O. :
Product : 200 200 LB Rip Rap

15.00 Ton

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : NG06 NG06

Ordered	0.00
Received	1,099.40
Remaining	-1,099.40
Today:	15.00 Loads: 1

Received: _____

Weighmaster: Automated User

8/12/2026
6:19:14 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

790556

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS

P.O.:

Product: 200 200 LB Rip Rap

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01

Received:

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	46540	23.27	21.11
Tare	22600	11.30	10.25
Net	23940	11.97	10.86

11.97 Ton

Ordered	0.00
Received	1,111.37
Remaining	-1,111.37

Today: 11.97 Loads: 1

Weighmaster: Automated User

8/12/2026
8:27:33 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

790589

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS

P.O.:

Product: 200 200 LB Rip Rap

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01

Received:

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	45240	22.62	20.52
Tare	22260	11.13	10.10
Net	22980	11.49	10.42

11.49 Ton

Ordered	0.00
Received	1,122.86
Remaining	-1,122.86

Today: 23.46 Loads: 2

Weighmaster: Automated User

8/12/2026
3:21:09 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

790630

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS

P.O.:

Product: 200 200 LB Rip Rap

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01

Received:

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	46780	23.39	21.22
Tare	22900	11.45	10.39
Net	23880	11.94	10.83

11.94 Ton

Ordered	0.00
Received	1,134.80
Remaining	-1,134.80

Today: 35.40 Loads: 3

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

790632

8/13/2026
6:08:27 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	46800	23.40	21.23
Tare	22980	11.49	10.42
Net	23820	11.91	10.80

P.O. :

Product : 200 200 LB Rip Rap

11.91 Ton

Ordered	0.00
Received	1,146.71
Remaining	-1,146.71

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Today: 11.91 Loads: 1

Received: _____

Weighmaster: Automated User



2 5 0 0 2 8 0 0

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

TICKETED 12:03:15	LOADING START TIME 12:03:45	TO JOB 12:14:25	ON JOB 12:26:41	POURING 12:27:43	WASHING 13:05:47	TO PLANT 13:06:17	AT PLANT 13:17:40
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DATE Jul 27, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO #
TICKET # 25002800	PROJECT NAME	JOB #	

DELIVERY ADDRESS 405 HWY 90 BAY ST LOUIS MS					
PLANT # 25	TRK # 24-650	DRIVER NAME JERMAINE PEARSON	SLUMP 7.00	WORK TYPE 18 REEFS	ORDER 209

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	54	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. 0.00 gl (0.00)						SUB TOTAL:	
						TAX	
						TOTAL	
TERMS AND CONDITIONS ACCEPTED SIGNED BY: manning  TICKET ACCEPTED SIGNED BY: manning 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13653 lb	13640 lb	-13.00	-0.10%	3.7% (486.67)	
PEAGVL	9465 lb	9460 lb	-5.00	-0.05%	0.3% (28.30)	
CEMENT1L	3384 lb	3355 lb	-29.00	-0.86%		
FLYASHC	1128 lb	1130 lb	2.00	0.18%		
ZYLA610	163 oz	165 oz	2.00	1.23%		
WATER	306 gl	305 gl	-1.00	-0.33%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 17.29 gl
[AT PLANT]	W/C RATIO: 0.68 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 61.71 gl BATCHED WATER: 305.00 gl LOAD TIME: 12:03:45
[ON SITE]	W/C RATIO: 0.68 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 13:05:47



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

TICKETED 16:12:25	LOADING START TIME 16:13:15	TO JOB 16:29:31	ON JOB 16:43:06	POURING 16:52:53	WASHING 17:29:24	TO PLANT 17:36:51	AT PLANT 17:49:51
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DATE Jul 27, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002814	PROJECT NAME	JOB #	

DELIVERY ADDRESS 455 HWY 90 BAY ST LOUIS MS					
PLANT # 25	TRK # 19-522	DRIVER NAME Phillip Hampton	SLUMP 4.00	WORK TYPE 18 REEFS	ORDER 209

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
6	CY	38	38	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. 10.00 gl (10.00)						SUB TOTAL:	
						TAX	
						TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: Antonio Jacob 						PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: Antonio Jacob 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	10239 lb	10300 lb	61.00	0.60%	3.7% (367.50)	
PEAGVL	7099 lb	7400 lb	301.00	4.24%	0.3% (22.13)	
CEMENT1L	2538 lb	2525 lb	-13.00	-0.51%		
FLYASHC	846 lb	850 lb	4.00	0.47%		
ZYLA610	122 oz	120 oz	-2.00	-1.64%		
WATER	200 gl	199 gl	-1.00	-0.50%		

	MAX WATER ALLOWED: 288.00 gl WATER ADDED ALLOWED ON SITE: 32.31 gl
[AT PLANT]	W/C RATIO: 0.61 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 46.69 gl BATCHED WATER: 199.00 gl LOAD TIME: 16:13:15
[ON SITE]	W/C RATIO: 0.63 WATER ADDED: 10.00 gl (10.00) DISCHARGE TIME: 17:29:24



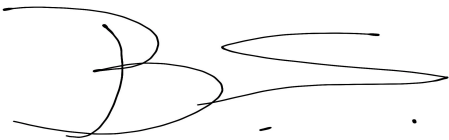
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Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED 12:26:04	LOADING START TIME 12:26:19	TO JOB 12:37:35	ON JOB 12:48:07	POURING 13:07:14	WASHING 13:51:42	TO PLANT 13:51:54	AT PLANT 14:04:22
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DATE Jul 27, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002803	PROJECT NAME	JOB #	

DELIVERY ADDRESS 455 HWY 90 BAY ST LOUIS MS					
PLANT # 25	TRK # 22-595	DRIVER NAME CARLOS RAYMOND	SLUMP 7.00	WORK TYPE 18 REEFS	ORDER 209

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	54	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. 0.00 gl (0.00)						SUB TOTAL:	
						TAX	
						TOTAL	
TERMS AND CONDITIONS ACCEPTED SIGNED BY: b.s.  TICKET ACCEPTED SIGNED BY: b.s. 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13651 lb	13540 lb	-111.00	-0.81%	3.7% (483.11)	
PEAGVL	9465 lb	9400 lb	-65.00	-0.69%	0.3% (28.12)	
CEMENT1L	3384 lb	3355 lb	-29.00	-0.86%		
FLYASHC	1128 lb	1140 lb	12.00	1.06%		
ZYLA610	163 oz	165 oz	2.00	1.23%		
WATER	306 gl	306 gl	0.00	0.00%		

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 16.74 gl

W/C RATIO: 0.68 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 61.26 gl
BATCHED WATER: 306.00 gl LOAD TIME: 12:26:19

W/C RATIO: 0.68 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 13:51:42



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

TICKETED 13:07:40	LOADING START TIME 13:08:51	TO JOB 13:20:45	ON JOB 13:32:00	POURING 13:51:28	WASHING 14:45:32	TO PLANT 14:46:04	AT PLANT 14:58:46
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DATE Jul 27, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002807	PROJECT NAME	JOB #	

DELIVERY ADDRESS 455 HWY 90 BAY ST LOUIS MS					
PLANT # 25	TRK # 24-658	DRIVER NAME WOODROW WHITE	SLUMP 5.00	WORK TYPE 18 REEFS	ORDER 209

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	54	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. 0.00 gl (0.00)						SUB TOTAL:	
						TAX	
						TOTAL	
TERMS AND CONDITIONS ACCEPTED SIGNED BY: BH  TICKET ACCEPTED SIGNED BY: BH 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13666 lb	13700 lb	34.00	0.25%	3.8% (501.54)	
PEAGVL	9465 lb	9440 lb	-25.00	-0.26%	0.3% (28.24)	
CEMENT1L	3384 lb	3375 lb	-9.00	-0.27%		
FLYASHC	1128 lb	1130 lb	2.00	0.18%		
ZYLA610	163 oz	165 oz	2.00	1.23%		
WATER	280 gl	280 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 40.52 gl
[AT PLANT]	W/C RATIO: 0.64 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 63.48 gl BATCHED WATER: 280.00 gl LOAD TIME: 13:08:51
[ON SITE]	W/C RATIO: 0.64 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 14:45:32



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

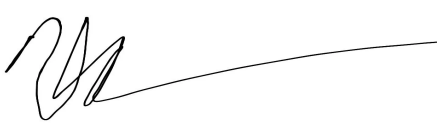
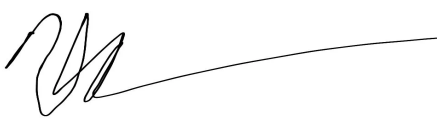
TICKETED 14:35:33	LOADING START TIME 14:36:08	TO JOB 14:56:07	ON JOB 15:08:41	POURING 15:11:18	WASHING 16:26:08	TO PLANT 16:28:14	AT PLANT 16:46:41
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DATE Jul 27, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002812	PROJECT NAME	JOB #	

DELIVERY ADDRESS 455 HWY 90 BAY ST LOUIS MS					
PLANT # 25	TRK # 21-575	DRIVER NAME JOHN JORDAN	SLUMP 4.00	WORK TYPE 18 REEFS	ORDER 209

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	32	32	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. 20.00 gl (20.00)	SUB TOTAL:	
	TAX	
	TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: Mark 						PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: Mark 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13667 lb	13620 lb	-47.00	-0.34%	3.9% (511.24)	
PEAGVL	9465 lb	9380 lb	-85.00	-0.90%	0.3% (28.06)	
CEMENT1L	3384 lb	3360 lb	-24.00	-0.71%		
FLYASHC	1128 lb	1135 lb	7.00	0.62%		
ZYLA610	163 oz	162 oz	-1.00	-0.61%		
WATER	264 gl	264 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 35.38 gl
[AT PLANT]	W/C RATIO: 0.61 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 64.62 gl BATCHED WATER: 264.00 gl LOAD TIME: 14:36:08
[ON SITE]	W/C RATIO: 0.65 WATER ADDED: 20.00 gl (20.00) DISCHARGE TIME: 16:26:08



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

TICKETED 13:43:50	LOADING START TIME 13:44:07	TO JOB 13:58:10	ON JOB 14:13:03	POURING 14:13:07	TO PLANT 14:13:13	AT PLANT 14:44:53
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DATE Aug 04, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002933	PROJECT NAME 455 HWY 90, BAY ST LOUIS	JOB #	

DELIVERY ADDRESS 8816 WASHINGTON ST BAY ST LOUIS MS					
PLANT # 25	TRK # 25-681	DRIVER NAME JOHN JORDAN	SLUMP 6.00	WORK TYPE 18 REEFS	ORDER 260

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
2.5	CY	34.5	34.5	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. 5.00 gl (5.00)						SUB TOTAL:	
						TAX	
						TOTAL	
TERMS AND CONDITIONS ACCEPTED SIGNED BY: MARK 						PREVIOUS BALANCE	\$0.00
						GRAND TOTAL	\$0.00
TICKET ACCEPTED SIGNED BY: MARK 							

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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	4254 lb	4280 lb	26.00	0.61%	3.4% (140.74)	
PEAGVL	2958 lb	2960 lb	2.00	0.07%	0.3% (8.85)	
CEMENT1L	1058 lb	1070 lb	12.00	1.13%		
FLYASHC	353 lb	370 lb	17.00	4.82%		
ZYLA610	51 oz	51 oz	0.00	0.00%		
WATER	80 gl	79 gl	-1.00	-1.25%		

	MAX WATER ALLOWED: 120.00 gl WATER ADDED ALLOWED ON SITE: 18.08 gl
[AT PLANT]	W/C RATIO: 0.56 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 17.92 gl BATCHED WATER: 79.00 gl LOAD TIME: 13:44:07
[ON SITE]	W/C RATIO: 0.59 WATER ADDED: 5.00 gl (5.00)



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

TICKETED 08:52:08	LOADING START TIME 08:52:34	TO JOB 09:14:19	ON JOB 09:27:16	POURING 09:27:18	TO PLANT 10:48:08	AT PLANT 10:59:14
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DATE Aug 04, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002924	PROJECT NAME 455 HWY 90, BAY ST LOUIS	JOB #	

DELIVERY ADDRESS 8816 WASHINGTON ST BAY ST LOUIS MS					
PLANT # 25	TRK # 24-656	DRIVER NAME SHAUN NUTTER	SLUMP 4.00	WORK TYPE 18 REEFS	ORDER 260

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	70	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. 45.00 gl (45.00)	SUB TOTAL:	
	TAX	
	TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: mark 						PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: mark 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13626 lb	13660 lb	34.00	0.25%	3.5% (461.93)	
PEAGVL	9465 lb	9440 lb	-25.00	-0.26%	0.3% (28.24)	
CEMENT1L	3384 lb	3380 lb	-4.00	-0.12%		
FLYASHC	1128 lb	1140 lb	12.00	1.06%		
ZYLA610	163 oz	165 oz	2.00	1.23%		
WATER	277 gl	277 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 3.26 gl
[AT PLANT]	W/C RATIO: 0.62 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 58.74 gl BATCHED WATER: 277.00 gl LOAD TIME: 08:52:34
[ON SITE]	W/C RATIO: 0.7 WATER ADDED: 45.00 gl (45.00)



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

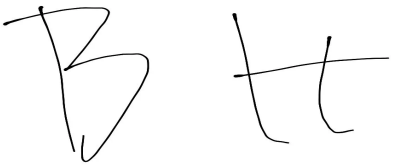
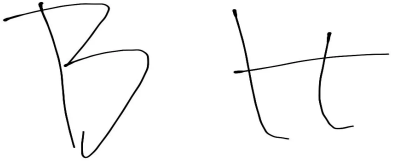
TICKETED 10:53:41	LOADING START TIME 10:54:21	TO JOB 11:07:57	ON JOB 11:23:35	POURING 12:06:33	WASHING 12:47:47	TO PLANT 12:47:49	AT PLANT 12:58:01
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DATE Aug 04, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002929	PROJECT NAME 455 HWY 90, BAY ST LOUIS	JOB #	

DELIVERY ADDRESS 8816 WASHINGTON ST BAY ST LOUIS MS					
PLANT # 25	TRK # 24-658	DRIVER NAME WOODROW WHITE	SLUMP 6.00	WORK TYPE 18 REEFS	ORDER 260

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	70	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. 5.00 gl (5.00)					SUB TOTAL:	
					TAX	
					TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: BH 					PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: BH 					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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13598 lb	13480 lb	-118.00	-0.87%	3.3% (430.63)	
PEAGVL	9465 lb	9400 lb	-65.00	-0.69%	0.3% (28.12)	
CEMENT1L	3384 lb	3405 lb	21.00	0.62%		
FLYASHC	1128 lb	1140 lb	12.00	1.06%		
ZYLA610	163 oz	165 oz	2.00	1.23%		
WATER	288 gl	288 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 36.03 gl
[AT PLANT]	W/C RATIO: 0.63 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 54.97 gl BATCHED WATER: 288.00 gl LOAD TIME: 10:54:21
[ON SITE]	W/C RATIO: 0.64 WATER ADDED: 5.00 gl (5.00) DISCHARGE TIME: 12:47:47



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

TICKETED 12:13:47	LOADING START TIME 12:14:15	TO JOB 12:27:53	ON JOB 12:43:59	POURING 12:50:28	WASHING 13:47:18	TO PLANT 13:48:09	AT PLANT 13:59:19
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DATE Aug 04, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002931	PROJECT NAME 455 HWY 90, BAY ST LOUIS	JOB #	

DELIVERY ADDRESS 8816 WASHINGTON ST BAY ST LOUIS MS					
PLANT # 25	TRK # 20-554	DRIVER NAME DENNIS DOMSCHOT, II	SLUMP 6.00	WORK TYPE 18 REEFS	ORDER 260

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	32	48	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. 20.00 gl (20.00)						SUB TOTAL:	
						TAX	
						TOTAL	
SIGNED BY:						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 TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13609 lb	13580 lb	-29.00	-0.21%	3.4% (446.54)	
PEAGVL	9465 lb	9400 lb	-65.00	-0.69%	0.3% (28.12)	
CEMENT1L	3384 lb	3355 lb	-29.00	-0.86%		
FLYASHC	1128 lb	1130 lb	2.00	0.18%		
ZYLA610	163 oz	162 oz	-1.00	-0.61%		
WATER	287 gl	287 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 g WATER ADDED ALLOWED ON SITE: 20.12 g
[AT PLANT]	W/C RATIO: 0.64 WATER ADDED: 0.00 g TEMPER WATER: 0.00 g TOTAL AGGR WATER: 56.88 g BATCHED WATER: 287.00 g LOAD TIME: 12:14:15
[ON SITE]	W/C RATIO: 0.68 WATER ADDED: 20.00 g (20.00) DISCHARGE TIME: 13:47:18



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

TICKETED 09:24:52	LOADING START TIME 09:25:35	TO JOB 09:39:58	ON JOB 10:39:02	POURING 10:50:47	WASHING 12:03:43	TO PLANT 12:04:46	AT PLANT 12:15:15
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DATE Aug 04, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002926	PROJECT NAME 455 HWY 90, BAY ST LOUIS	JOB #	

DELIVERY ADDRESS 8816 WASHINGTON ST BAY ST LOUIS MS					
PLANT # 25	TRK # 19-522	DRIVER NAME Phillip Hampton	SLUMP 4.00	WORK TYPE 18 REEFS	ORDER 260

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	70	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. 40.00 gl (40.00)						SUB TOTAL:	
						TAX	
						TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: n/a 						PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: n/a 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13619 lb	13560 lb	-59.00	-0.43%	3.5% (458.55)	
PEAGVL	9465 lb	9420 lb	-45.00	-0.48%	0.3% (28.18)	
CEMENT1L	3384 lb	3365 lb	-19.00	-0.56%		
FLYASHC	1128 lb	1130 lb	2.00	0.18%		
ZYLA610	163 oz	162 oz	-1.00	-0.61%		
WATER	254 gl	253 gl	-1.00	-0.39%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 32.68 gl
[AT PLANT]	W/C RATIO: 0.58 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 58.32 gl BATCHED WATER: 253.00 gl LOAD TIME: 09:25:35
[ON SITE]	W/C RATIO: 0.65 WATER ADDED: 40.00 gl (40.00) DISCHARGE TIME: 12:03:43



2 5 0 0 2 9 9 5

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

TICKETED 10:24:10	LOADING START TIME 10:24:45	TO JOB 10:41:39	ON JOB 11:04:50	POURING 11:04:52	WASHING 11:52:33	TO PLANT 11:54:20	AT PLANT 12:03:57
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DATE Aug 07, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002995	PROJECT NAME 1200 HWY 90	JOB #	

DELIVERY ADDRESS 1200 HWY 90 BAY ST LOUIS					
PLANT # 25	TRK # 20-554	DRIVER NAME DENNIS DOMSCHOT, II	SLUMP 7.00	WORK TYPE 14 OUTSIDE FLAT	ORDER 260

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	60	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. 0.00 gl (0.00)						SUB TOTAL:	
						TAX	
						TOTAL	
TERMS AND CONDITIONS ACCEPTED SIGNED BY: .  TICKET ACCEPTED SIGNED BY: . 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13592 lb	13680 lb	88.00	0.65%	3.3% (437.02)	
PEAGVL	9465 lb	9420 lb	-45.00	-0.48%	0.3% (28.18)	
CEMENT1L	3384 lb	3360 lb	-24.00	-0.71%		
FLYASHC	1128 lb	1135 lb	7.00	0.62%		
ZYLA610	163 oz	165 oz	2.00	1.23%		
WATER	297 gl	297 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 31.26 gl
[AT PLANT]	W/C RATIO: 0.65 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 55.74 gl BATCHED WATER: 297.00 gl LOAD TIME: 10:24:45
[ON SITE]	W/C RATIO: 0.65 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 11:52:33



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

TICKETED 12:06:10	LOADING START TIME 12:06:33	TO JOB 12:18:33	ON JOB 12:30:41	POURING 12:30:45	WASHING 13:22:05	TO PLANT 13:22:08	AT PLANT 13:30:05
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DATE Aug 07, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25003000	PROJECT NAME 1200 HWY 90	JOB #	

DELIVERY ADDRESS 1200 HWY 90 BAY ST LOUIS					
PLANT # 25	TRK # 24-658	DRIVER NAME WOODROW WHITE	SLUMP 6.00	WORK TYPE 14 OUTSIDE FLAT	ORDER 260

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	60	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. 0.00 gl (0.00)						SUB TOTAL:	
						TAX	
						TOTAL	
TERMS AND CONDITIONS ACCEPTED SIGNED BY: BH  TICKET ACCEPTED SIGNED BY: BH 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13594 lb	13600 lb	6.00	0.04%	3.3% (434.46)	
PEAGVL	9465 lb	9540 lb	75.00	0.79%	0.3% (28.53)	
CEMENT1L	3384 lb	3380 lb	-4.00	-0.12%		
FLYASHC	1128 lb	1165 lb	37.00	3.28%		
ZYLA610	163 oz	162 oz	-1.00	-0.61%		
WATER	297 gl	296 gl	-1.00	-0.34%		

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 32.52 gl

W/C RATIO: 0.65 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 55.48 gl
BATCHED WATER: 296.00 gl LOAD TIME: 12:06:33

W/C RATIO: 0.65 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 13:22:05



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

TICKETED 12:38:14	LOADING START TIME 12:38:59	TO JOB 13:01:51	ON JOB 13:13:25	POURING 13:20:36	WASHING 14:06:25	TO PLANT 14:09:32	AT PLANT 14:17:06
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DATE Aug 07, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25003003	PROJECT NAME 1200 HWY 90	JOB #	

DELIVERY ADDRESS 1200 HWY 90 BAY ST LOUIS					
PLANT # 25	TRK # 25-681	DRIVER NAME JOHN JORDAN	SLUMP 5.00	WORK TYPE 14 OUTSIDE FLAT	ORDER 260

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	60	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. 0.00 gl (0.00)	SUB TOTAL:	
	TAX	
	TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: Mark 						PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: Mark 						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
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	13568 lb	13580 lb	12.00	0.09%	3.1% (408.32)	
PEAGVL	9465 lb	9380 lb	-85.00	-0.90%	0.3% (28.06)	
CEMENT1L	3384 lb	3360 lb	-24.00	-0.71%		
FLYASHC	1128 lb	1130 lb	2.00	0.18%		
ZYLA610	163 oz	165 oz	2.00	1.23%		
WATER	284 gl	284 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 47.71 gl
[AT PLANT]	W/C RATIO: 0.63 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 52.29 gl BATCHED WATER: 284.00 gl LOAD TIME: 12:38:59
[ON SITE]	W/C RATIO: 0.63 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 14:06:25

C&C LAND SERVICES, LLC

20025 Hwy 43 • Picayune, MS 39466
Office: (228) 255-4410 Fax: (228) 255-4411
Chip - (228) 216-7512

TIME 11:28 AM DATE 8/12/15 2026

SAND		
CLAY	15Y	
TOP SOIL	15Y	
FILL DIRT		
LIMESTONE		
GRAVEL		
OTHER		

DRIVER: Karey Detillier TRUCK # 01
COMPANY Brotherhood Service Co.
CONTACT INFO (985) 720-7584

C&C LAND SERVICES, LLC

20025 Hwy 43 • Picayune, MS 39466
Office: (228) 255-4410 Fax: (228) 255-4411
Chip - (228) 216-7512

TIME 10:15 AM DATE 8/12/15 2026

SAND	15Y	
CLAY	15Y	
TOP SOIL	15Y	
FILL DIRT		
LIMESTONE		
GRAVEL		
OTHER		

DRIVER: Karey Detillier TRUCK # 01
COMPANY Brotherhood Service Co.
CONTACT INFO (985) 720-7584

C&C LAND SERVICES, LLC

20025 Hwy 43 • Picayune, MS 39466
Office: (228) 255-4410 Fax: (228) 255-4411
Chip - (228) 216-7512

TIME 8:30 DATE 8-3-20 2026

SAND		
CLAY	14T	
TOP SOIL		
FILL DIRT		
LIMESTONE		
GRAVEL		
OTHER		

DRIVER: Kerry TRUCK #
COMPANY Brotherhood
CONTACT INFO LOT-466-4803

C&C LAND SERVICES, LLC

20025 Hwy 43 • Picayune, MS 39466
Office: (228) 255-4410 Fax: (228) 255-4411
Chip - (228) 216-7512

TIME 1:54 pm DATE 8-12-15 2026

SAND		
CLAY	15Y	
TOP SOIL		
FILL DIRT		
LIMESTONE		
GRAVEL		
OTHER		

DRIVER: Karey Detillier TRUCK # 01
COMPANY Brotherhood Service Co.
CONTACT INFO (985) 720-7584

C&C LAND SERVICES, LLC

20025 Hwy 43 • Picayune, MS 39466
Office: (228) 255-4410 Fax: (228) 255-4411
Chip - (228) 216-7512

TIME 12:43 DATE 8/12/15 2026

SAND		
CLAY	15Y	
TOP SOIL		
FILL DIRT		
LIMESTONE		
GRAVEL		
OTHER		

DRIVER: Karey Detillier TRUCK # 01
COMPANY Brotherhood Service Co.
CONTACT INFO (985) 720-7584

C&C LAND SERVICES, LLC

20025 Hwy 43 • Picayune, MS 39466
Office: (228) 255-4410 Fax: (228) 255-4411
Chip - (228) 216-7512

TIME 4:36 pm DATE 8-12-15 2026

SAND		
CLAY	15	
TOP SOIL		
FILL DIRT		
LIMESTONE		
GRAVEL		
OTHER		

DRIVER: Karey TRUCK # 01
COMPANY Brotherhood Service Co.
CONTACT INFO (985) 720-7584

C&C LAND SERVICES, LLC

20025 Hwy 43 • Picayune, MS 39466
Office: (228) 255-4410 Fax: (228) 255-4411
Chip - (228) 216-7512

TIME 7:44 AM DATE 8-13-15 2026

SAND		
CLAY	15T	
TOP SOIL		
FILL DIRT		
LIMESTONE		
GRAVEL		
OTHER		

DRIVER: Karey TRUCK # 01
COMPANY Brotherhood Service Co.
CONTACT INFO (985) 720-7584

C&C LAND SERVICES, LLC

20025 Hwy 43 • Picayune, MS 39466
Office: (228) 255-4410 Fax: (228) 255-4411
Chip - (228) 216-7512

TIME DATE 6-25-20 2026

SAND	18 yds	
CLAY		
TOP SOIL	15 yds	6-24-26
FILL DIRT		
LIMESTONE		
GRAVEL		
OTHER		

DRIVER: Rock TRUCK # 125
COMPANY C&C
CONTACT INFO Brotherhood
can
Mark Stewart

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

790151

8/6/2026
10:36:03 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	51280	25.64	23.26
Tare	22640	11.32	10.27
Net	28640	14.32	12.99

P.O.:

Product: 570 #57 Limestone

14.32 Ton

Ordered	50.00
Received	42.53
Remaining	7.47

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01

Today: 14.32 Loads: 1

Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

790189

8/6/2026
1:19:00 pm

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	51780	25.89	23.49
Tare	22620	11.31	10.26
Net	29160	14.58	13.23

P.O.:

Product: 570 #57 Limestone

14.58 Ton

Ordered	50.00
Received	57.11
Remaining	-7.11

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01

Today: 28.90 Loads: 2

Received: _____

Weighmaster: Automated User