October 27, 2026

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

RE: Main Drain Debris Removal
Pay Application #7
NRCS EWP Agreement NR244423XXXXC002

Dear Mayor Favre,

Please find attached Pay Application #7 for Brotherhood Service Company, LLC. in the amount due of $60,276.36 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 #7 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,

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 NO 7

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 9/29/26 - 10/26/2026

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

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.

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)		$ $1,162,910.10
		$0.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ $58,145.51	
b. 5 % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ $58,145.51
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ $1,104,764.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ $1,044,488.24
8. CURRENT PAYMENT DUE		$ **$60,276.36**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	$453,675.41

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$66,490.00	
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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. - President Date: 26 October 2026

State of Mississippi County of: George
Subscribed and sworn to before me this 26th day of October 2026
Notary Public Madison P. Havard
My Commission expires: June 2, 2028

STATE OF MISSISSIPPI
MADISON HAVARD
NOTARY PUBLIC
George County
Commission Expires
June 2, 2028
COMMISSION NUMBER 47200

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 ..... $ 60,276.36

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

ARCHITECT:

By: Jaron Chiniche, P.E. Date: 10/27/26

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Main Drain Debris Removal							Application Number:	7		
Application Period:	9/29/2026-10/26/2026							Application Date:	10/26/2026		
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 ($)						
	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	1	$40,000.00		$40,000.00	100.0%	
02020 A	Construction Entrance	1	EA	$45,000.00	$45,000.00	1	$45,000.00		$45,000.00	100.0%	
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	Clearing 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	7183	$179,575.00		$179,575.00	130.6%	-$42,075.00
02630 B	Vegetation Removel	2700	LF	$15.00	$40,500.00	3226	$48,390.00		$48,390.00	119.5%	-$7,890.00
02750 A	100lb- Rip Rap	1000	TON	$120.00	$120,000.00	695.18	$83,421.60		$83,421.60	69.5%	$36,578.40
02750 B	200lb-Rip Rap	3700	TON	$120.00	$444,000.00	2008.05	$240,966.00		$240,966.00	54.3%	$203,034.00
02750 C	Grout	950	CY	$225.00	$213,750.00	421.5	$94,837.50		$94,837.50	44.4%	$118,912.50
02750 D	Geotextile Fabric	3800	SY	$5.50	$20,900.00	5616	$30,888.00		$30,888.00	147.8%	-$9,988.00
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		$1,051,885.10		$1,051,885.10		$270,014.90
	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	30	$27,000.00		$27,000.00	85.7%	$4,500.00
02600 C	Concrete Apron & Wingwalls	2	EA	$20,000.00	$40,000.00	2	$40,000.00		$40,000.00	100.0%	
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	16	$4,000.00		$4,000.00	106.7%	-$250.00
	total Non NRCS				$170,050.00		$81,025.00	$18,000.00	$99,025.00	58.2%	$71,025.00
CCO	Tear out & Remove Driveway	1	LS	$1,000.00	$1,000.00	1	$1,000.00		$1,000.00	100.0%	
	Lay 80 LF of 48" HDPE	80	LF	$137.50	$11,000.00	80	$11,000.00		$11,000.00	100.0%	
					$12,000.00		$12,000.00		$12,000.00	100.0%	
Bay View Culvert											
	Removal of Roadway- all type & thickness	9	SY	$100.00	$900.00						$900.00

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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Main Drain Debris Removal										Application Number:	7
Application Period:	9/29/2026-10/26/2026										Application Date:	10/26/2026
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 ($)							
	Removal of Existing Pipe - all types and sizes	48	LF	$35.00	$1,680.00						$1,680.00	
	65" X 40" RCAP	20	LF	$320.00	$6,400.00						$6,400.00	
	65" X 40" Flared End Section (already have)	2	EA									
	Asphatl Pavement Repair	6	TON	$350.00	$2,100.00						$2,100.00	
	Base Repair	3	CY	$250.00	$750.00						$750.00	
	Bayview CT Culvert Total				$11,830.00						$11,830.00	
McDonald LN Culvert												
	Removal of Roadway - all type & thickness	8	SY	$100.00	$800.00						$800.00	
	Removal if Existing pipe- all types & sizes	48	LF	$35.00	$1,680.00						$1,680.00	
	65" X 40" RCAP	24	LF	$320.00	$7,680.00						$7,680.00	
	Concrete Headway	2	EA	$15,000.00	$30,000.00						$30,000.00	
	Asphatl Pavement Repair	5	TON	$350.00	$1,750.00						$1,750.00	
	Base Repair	3	CY	$250.00	$750.00						$750.00	
	McDonald LN Culvert Total				$42,660.00						$42,660.00	
	Totals				**$1,558,440.00**		**$1,144,910.10**	**$18,000.00**	**$1,162,910.10**	74.6%	**$395,529.90**	

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Warren Paving

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

9/29/2026
12:39:34 pm

794500

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

	Pounds	Tons	Metric
Gross	52500	26.25	23.81
Tare	24120	12.06	10.94
Net	28380	14.19	12.87

P.O. :
Product : 100 100LB RIP RAP

14.19 Ton

Ordered	0.00
Received	311.55
Remaining	-311.55

Today: 52.45 Loads: 4

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

Warren Paving

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

9/29/2026
9:27:59 am

794452

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

	Pounds	Tons	Metric
Gross	50280	25.14	22.81
Tare	24360	12.18	11.05
Net	25920	12.96	11.76

P.O. :
Product : 100 100LB RIP RAP

12.96 Ton

Ordered	0.00
Received	284.65
Remaining	-284.65

Today: 25.55 Loads: 2

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

Warren Paving

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

9/29/2026
2:13:38 pm

794532

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

	Pounds	Tons	Metric
Gross	48360	24.18	21.94
Tare	24000	12.00	10.89
Net	24360	12.18	11.05

P.O. :
Product : 100 100LB RIP RAP

12.18 Ton

Ordered	0.00
Received	323.73
Remaining	-323.73

Today: 64.63 Loads: 5

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

Warren Paving

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

9/29/2026
11:05:15 am

794473

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

	Pounds	Tons	Metric
Gross	49640	24.82	22.52
Tare	24220	12.11	10.99
Net	25420	12.71	11.53

P.O. :
Product : 100 100LB RIP RAP

12.71 Ton

Ordered	0.00
Received	297.36
Remaining	-297.36

Today: 38.26 Loads: 3

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

Warren Paving

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

9/29/2026
6:34:49 am

794404

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

	Pounds	Tons	Metric
Gross	49680	24.84	22.53
Tare	24500	12.25	11.11
Net	25180	12.59	11.42

P.O. :
Product : 100 100LB RIP RAP

12.59 Ton

Ordered	0.00
Received	271.69
Remaining	-271.69

Today: 12.59 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

Warren Paving

9/30/2026
10:33:39 am

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

794654

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

P.O. :
Product : 100 100LB RIP RAP

601-466-4803

	Pounds	Tons	Metric
Gross	77100	38.55	34.97
Tare	32900 *	16.45 *	14.92 *
Net	44200	22.10	20.05

* Manual P. T.

22.10 Ton

Ordered	1,000.00
Received	384.18
Remaining	615.82
Today:	0.00
Loads:	9

Carrier : 100 Warren Paving
Vehicle : WP161 WP161

Received: _____

Weighmaster: Gulfport Scale

REPRINT

Warren Paving

9/30/2026
11:22:31 am

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

794678

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

P.O. :
Product : 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	47420	23.71	21.51
Tare	22500	11.25	10.21
Net	24920	12.46	11.30

12.46 Ton

Ordered	0.00
Received	349.09
Remaining	-349.09
Today:	25.36
Loads:	2

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

Warren Paving

9/30/2026
6:31:06 am

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

794563

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

P.O. :
Product : 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	48100	24.05	21.82
Tare	22300	11.15	10.12
Net	25800	12.90	11.70

12.90 Ton

Ordered	0.00
Received	336.63
Remaining	-336.63
Today:	12.90
Loads:	1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

25003870

DELTA INDUSTRIES

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

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
13:33:07	13:33:39	13:49:17	14:03:01	14:18:10	14:22:31	14:30:59	15:01:17

DATE	CUSTOMER NAME	CUST #	PO #
Oct 01, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET #	**PROJECT NAME**	**JOB #**	
25003870			

DELIVERY ADDRESS
BLUE MEADOW RD BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	24-656	SHAUN NUTTER	7.00	8 FLOW	336

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
5	CY	21	21	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.

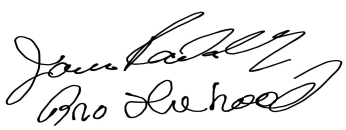
0.00 gl (0.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: James



TICKET ACCEPTED
SIGNED BY: James



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	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	1591 lb	8315 lb	8180 lb	-135.00	-1.62%	4.50% (352.25)	0.00%
PEAGVL	1180 lb	5955 lb	5900 lb	-55.00	-0.92%	0.90% (52.63)	0.00%
CEMENT1L	423 lb	2115 lb	2110 lb	-5.00	-0.24%		
FLYASHC	141 lb	705 lb	730 lb	25.00	3.55%		
ZYLA610	20 oz	100 oz	99 oz	-1.00	-1.00%		
WATER	48 gl	165 gl	165 gl	0.00	0.00%		

	MAX WATER ALLOWED: 240.00 gl WATER ADDED ALLOWED ON SITE: 26.49 gl
[AT PLANT]	W/C RATIO: 0.63 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 48.51 gl BATCHED WATER: 165.00 gl LOAD TIME: 13:33:39
[ON SITE]	W/C RATIO: 0.63 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 14:22:31

25003866

DELTA INDUSTRIES

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

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
11:38:31	11:38:49	11:54:17	12:33:58	12:55:11	13:30:12	13:45:17	14:01:18

DATE	CUSTOMER NAME	CUST #	PO #
Oct 01, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET #	**PROJECT NAME**	**JOB #**	
25003866			

DELIVERY ADDRESS
BLUE MEADOW RD BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	20-551	Justin E Ladner	7.00	8 FLOW	336

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	16	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: Al

Brotherhood Services

TICKET ACCEPTED
SIGNED BY: Al

Brotherhood Services

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	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	1591 lb	13241 lb	13280 lb	39.00	0.29%	4.00% (510.77)	0.00%
PEAGVL	1180 lb	9528 lb	9440 lb	-88.00	-0.92%	0.90% (84.20)	0.00%
CEMENT1L	423 lb	3384 lb	3360 lb	-24.00	-0.71%		
FLYASHC	141 lb	1128 lb	1130 lb	2.00	0.18%		
ZYLA610	20 oz	160 oz	159 oz	-1.00	-0.63%		
WATER	48 gl	280 gl	280 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 32.71 gl
[AT PLANT]	W/C RATIO: 0.65 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 71.29 gl BATCHED WATER: 280.00 gl LOAD TIME: 11:38:49
[ON SITE]	W/C RATIO: 0.65 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 13:30:12

25003864

DELTA INDUSTRIES

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

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
11:05:11	11:05:35	11:23:08	11:42:20	11:42:24	12:38:56	12:41:22	13:03:45

DATE	CUSTOMER NAME	CUST #	PO #
Oct 01, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET #	**PROJECT NAME**	**JOB #**	
25003864			

DELIVERY ADDRESS
BLUE MEADOW RD BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	24-656	SHAUN NUTTER	7.00	8 FLOW	336

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	16	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: James



TICKET ACCEPTED
SIGNED BY: James



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	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	1591 lb	13283 lb	13060 lb	-223.00	-1.68%	4.40% (550.42)	0.00%
PEAGVL	1180 lb	9528 lb	9440 lb	-88.00	-0.92%	0.90% (84.20)	0.00%
CEMENT1L	423 lb	3384 lb	3365 lb	-19.00	-0.56%		
FLYASHC	141 lb	1128 lb	1150 lb	22.00	1.95%		
ZYLA610	20 oz	160 oz	159 oz	-1.00	-0.63%		
WATER	48 gl	275 gl	274 gl	-1.00	-0.36%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 28.96 gl
[AT PLANT]	W/C RATIO: 0.65 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 76.04 gl BATCHED WATER: 274.00 gl LOAD TIME: 11:05:35
[ON SITE]	W/C RATIO: 0.66 WATER ADDED: 5.00 gl (5.00) DISCHARGE TIME: 12:38:56