



July 28, 2026

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

RE: Main Drain Debris Removal
Pay Application #4
NRCS EWP Agreement NR244423XXXXC002

Dear Mayor Favre,

Please find attached Pay Application #4 for Brotherhood Service Company, LLC. in the amount due of \$145,715.47 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 #4 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." in a cursive style.

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 4

Distribution to:

☐	OWNER
☐	ARCHITECT
☒	CONTRACTOR
☐	
☐	

PERIOD TO: 7/1/26 - 7/28/2026

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

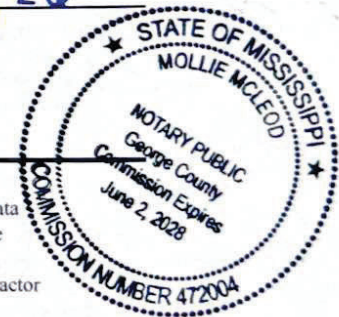
1. ORIGINAL CONTRACT SUM	\$	\$1,491,950.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$1,491,950.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$866,612.90
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	\$42,071.90
b. 5 % of Stored Material (Column F on G703)	\$	\$1,258.75
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$43,330.65
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$823,282.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$677,566.79
8. CURRENT PAYMENT DUE	\$	\$145,715.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$668,667.75

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	

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: 28 July 26
State of: Mississippi County of: George
Subscribed and sworn to before me this 28th day of July
Notary Public: Mollie 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 \$ 145,715.47

(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: 7/28/26

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.

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract) Main Drain Debris Removal						Application Number: 4					
Application Period 7/1/2026-7/28/2026						Application Date 7/28/2026					
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	0.55	\$22,000.00		\$22,000.00	55.0%	\$18,000.00
02020 A	Construction Entrance	1	EA	\$45,000.00	\$45,000.00	0.55	\$24,750.00		\$24,750.00	55.0%	\$20,250.00
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	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	6626	\$165,650.00		\$165,650.00	120.5%	-\$28,150.00
02630 B	Vegetation Removal	2700	LF	\$15.00	\$40,500.00	168	\$2,520.00		\$2,520.00	6.2%	\$37,980.00
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	1530.48	\$183,657.60	\$7,175.00	\$190,832.60	43.0%	\$253,167.40
02750 C	Grout	950	CY	\$225.00	\$213,750.00	278	\$62,550.00		\$62,550.00	29.3%	\$151,200.00
02750 D	Geotextile Fabric	3800	SY	\$5.50	\$20,900.00	3915	\$21,532.50		\$21,532.50	103.0%	-\$632.50
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		\$841,437.90	\$7,175.00	\$848,612.90		\$473,287.10
	NON-NRCS Funded										
02000 A	Removal of Roadway- all types & Thickness	80	SY	\$100.00	\$8,000.00						\$8,000.00
02000B	Removal of Existing Pipe - all types & sizes	160	LF	\$35.00	\$5,600.00						\$5,600.00
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						\$12,500.00
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						\$3,750.00
	total Non NRCS				\$170,050.00			\$18,000.00	\$18,000.00		\$152,050.00
	Totals				\$1,491,950.00		\$841,437.90	\$25,175.00	\$866,612.90	58.1%	\$625,337.10

City of Bay St. Louis
Main Drain Debris Removal

Pay Application #4
Period: 7/1/26 - 7/31/26

Item No.	Item Description	Qty	Unit	Unit Price	Extension	Completed Work				% Complete	Remaining
						Previous		Current			
						Qty	Amount	Qty	Amount		
NRCS FUNDED BID ITEMS											
01500 A	Mobilization	1	LS	\$140,000.00	\$140,000.00	1	\$140,000.00	0	\$0.00	100%	\$0.00
01510 A	Maintenance of Traffic	1	LS	\$40,000.00	\$40,000.00	0.44	\$17,600.00	0.11	\$4,400.00	55%	\$18,000.00
02020 A	Construction Entrance	1	EA	\$45,000.00	\$45,000.00	0.44	\$19,800.00	0.11	\$4,950.00	55%	\$20,250.00
02020 B	Silt Fence	500	LF	\$6.50	\$3,250.00	458	\$2,977.00	0	\$0.00	92%	\$273.00
02020 C	Straw Wattles	1,000	LF	\$4.50	\$4,500.00	160	\$720.00	0	\$0.00	16%	\$3,780.00
02100 A	Clearing and Grubbing	1,000	SY	\$35.00	\$35,000.00	3996	\$139,860.00	0	\$0.00	400%	-\$104,860.00
02630 A	Clean & Grade Ditch	5,500	LF	\$25.00	\$137,500.00	4704	\$117,600.00	1922	\$48,050.00	120%	-\$28,150.00
02630 B	Vegetation Removal	2,700	LF	\$15.00	\$40,500.00	0	\$0.00	168	\$2,520.00	6%	\$37,980.00
02750 A	100-lb Rip Rap	1,000	TON	\$120.00	\$120,000.00	583.09	\$69,970.80	0	\$0.00	58%	\$50,029.20
02750 B	200-lb Rip Rap	3,700	TON	\$120.00	\$444,000.00	978.87	\$117,464.40	551.61	\$66,193.20	41%	\$260,342.40
02750 C	Grout	950	CY	\$225.00	\$213,750.00	184	\$41,400.00	94	\$21,150.00	29%	\$151,200.00
02750 D	Geotextile Fabric	3,800	SY	\$5.50	\$20,900.00	2802	\$15,411.00	1113	\$6,121.50	103%	-\$632.50
02920 A	Sod	10,000	SY	\$7.00	\$70,000.00	750	\$5,250.00	0	\$0.00	8%	\$64,750.00
02920 B	Seeding	5,000	SY	\$1.50	\$7,500.00	0	\$0.00	0	\$0.00	0%	\$7,500.00
TOTAL - NRCS FUNDED BID ITEMS					\$1,321,900.00	--	\$688,053.20	--	\$153,384.70	64%	\$480,462.10
NON-NRCS FUNDED BID ITEMS											
02000 A	Removal of Roadway - all type & thicknesses	80	SY	\$100.00	\$8,000.00	0	\$0.00	0	\$0.00	0%	\$8,000.00
02000 B	Removal of Existing Pipe - all types & sizes	160	LF	\$35.00	\$5,600.00	0	\$0.00	0	\$0.00	0%	\$5,600.00
02600 A	65"x40" RCAP	60	LF	\$320.00	\$19,200.00	0	\$0.00	0	\$0.00	0%	\$19,200.00
02600 B	8'x5' Concrete Box Culvert	35	LF	\$900.00	\$31,500.00	0	\$0.00	0	\$0.00	0%	\$31,500.00
02600 C	Concrete Apron & Wingwalls	2	EA	\$20,000.00	\$40,000.00	0	\$0.00	0	\$0.00	0%	\$40,000.00
02600 D	65"x40" Flared End Section	4	EA	\$7,000.00	\$28,000.00	0	\$0.00	0	\$0.00	0%	\$28,000.00
02600 E	Select Backfill	500	CY	\$25.00	\$12,500.00	0	\$0.00	0	\$0.00	0%	\$12,500.00
02600 F	Conflict Box	1	EA	\$3,000.00	\$3,000.00	0	\$0.00	0	\$0.00	0%	\$3,000.00
02600 G	Utility Adjustment	2	EA	\$4,000.00	\$8,000.00	0	\$0.00	0	\$0.00	0%	\$8,000.00
02710 A	Asphalt Pavement Repair	30	TON	\$350.00	\$10,500.00	0	\$0.00	0	\$0.00	0%	\$10,500.00
02710 B	Base Repair	15	CY	\$250.00	\$3,750.00	0	\$0.00	0	\$0.00	0%	\$3,750.00
TOTAL - NON-NRCS FUNDED BID ITEMS					\$170,050.00	--	\$0.00	--	\$0.00	0%	\$170,050.00
TOTAL											
TOTAL					\$1,491,950.00	--	\$688,053.20	--	\$153,384.70	56%	\$650,512.10

City of Bay St. Louis
Main Drain Debris Removal

Pay Application #4
Period: 7/1/26 - 7/31/26

Item No.	Item Description	Qty	Unit	Unit Price	Extension	Completed Work				% Complete	Remaining
						Previous		Current			
						Qty	Amount	Qty	Amount		
STORED MATERIALS											
02750 B	200-lb Rip Rap	200	TON	\$71.75	\$14,350.00	100	\$7,175.00	0	\$0.00	50%	\$7,175.00
02600 D	65"x40" Flared End Section	3	EA	\$6,000.00	\$18,000.00	3	\$18,000.00	0	\$0.00	100%	\$0.00
STORED MATERIALS TOTAL					\$32,350.00	--	\$25,175.00	--	\$0.00	0%	\$7,175.00
TOTAL					\$1,524,300.00	--	\$713,228.20	--	\$153,384.70	57%	\$657,687.10

7/1/2026
7:11:12 am

Warren Paving

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

786263

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

	Pounds	Tons	Metric
Gross	51540	25.77	23.38
Tare	21940 *	10.97 *	9.95 *
Net	29600 *	14.80 *	13.43 *

* Manual Weight

14.80 Ton

Ordered	0.00
Received	724.75
Remaining	-724.75

Today: 14.80 Loads 1

Weighmaster: Automated User

Product: 200 200 LB Rip Rap

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH03 BH03

Received

Warren Paving

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

786265

7/1/2026
7:18:36 am

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

	Pounds	Tons	Metric
Gross	55240	27.62	25.06
Tare	26700 *	13.35 *	12.11 *
Net	28540 *	14.27 *	12.95 *

* Manual Weight

14.27 Ton

Ordered	3,700.00
Received	432.49
Remaining	3,267.51

Today: 14.27 Loads 1

Weighmaster: Automated User

Product: 200 200 LB Rip Rap

601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP103 WP103

Received

Warren Paving

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

786266

7/1/2026
7:19:21 am

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

	Pounds	Tons	Metric
Gross	56460	28.23	25.61
Tare	26840 *	13.42 *	12.17 *
Net	29620 *	14.81 *	13.44 *

* Manual Weight

14.81 Ton

Ordered	3,700.00
Received	447.30
Remaining	3,252.70

Today: 29.08 Loads 2

Weighmaster: Gulfport Scale

Product: 200 200 LB Rip Rap

601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP74 WP74

Received

REPRINT

Warren Paving

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

786302

7/1/2026
9:01:38 am

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

	Pounds	Tons	Metric
Gross	56980	28.49	25.85
Tare	26840 *	13.42 *	12.17 *
Net	30140	15.07	13.67

* Manual P.T.

15.07 Ton

Ordered	3,700.00
Received	462.37
Remaining	3,237.63

Today: 44.15 Loads 3

Weighmaster: Automated User

Product: 200 200 LB Rip Rap

601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP74 WP74

Received

Warren Paving

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

786305

7/1/2026
9:08:24 am

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

	Pounds	Tons	Metric
Gross	56140	28.07	25.46
Tare	26700 *	13.35 *	12.11 *
Net	29440	14.72	13.35

* Manual P.T.

14.72 Ton

Ordered	3,700.00
Received	477.09
Remaining	3,222.91

Today: 58.87 Loads 4

Weighmaster: Automated User

Product: 200 200 LB Rip Rap

601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP103 WP103

Received

Warren Paving

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

786355

7/1/2026
11:07:40 am

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

	Pounds	Tons	Metric
Gross	57320	28.66	26.00
Tare	26840 *	13.42 *	12.17 *
Net	30480	15.24	13.83

* Manual P.T.

15.24 Ton

Ordered	3,700.00
Received	492.33
Remaining	3,207.67

Today: 74.11 Loads 5

Weighmaster: Gulfport Scale

Product: 200 200 LB Rip Rap

601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP74 WP74

Received

REPRINT

Warren Paving11211 Reichold Road
Gulfport, MS 39505
228-896-8003**786358**7/1/2026
11:19:28 amLocation: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

	Pounds	Tons	Metric
Gross	57500	28.75	26.08
Tare	26700 *	13.35 *	12.11 *
Net	30800	15.40	13.97

* Manual P. T.

P.O. :
Product: 200 200 LB Rip Rap
601-466-4803**15.40 Ton**

Ordered	3,700.00
Received	507.73
Remaining	3,192.27

Today: 89.51 Loads: 6

Weighmaster: Automated User

Warren Paving11211 Reichold Road
Gulfport, MS 39505
228-896-8003**786381**7/1/2026
12:00:20 pmLocation: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	50720	25.36	23.01
Tare	22220	11.11	10.08
Net	28500	14.25	12.93

P.O. :
Product: 200 200 LB Rip Rap**14.25 Ton**

Ordered	0.00
Received	739.00
Remaining	-739.00

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH03 BH03

Today: 29.05 Loads: 2

Weighmaster: Automated User

Warren Paving11211 Reichold Road
Gulfport, MS 39505
228-896-8003**786401**7/1/2026
12:49:29 pmLocation: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

	Pounds	Tons	Metric
Gross	56220	28.11	25.50
Tare	26840 *	13.42 *	12.17 *
Net	29380	14.69	13.33

* Manual P. T.

P.O. :
Product: 200 200 LB Rip Rap
601-466-4803**14.69 Ton**

Ordered	3,700.00
Received	522.42
Remaining	3,177.58

Today: 104.20 Loads: 7

Weighmaster: Automated User

Warren Paving11211 Reichold Road
Gulfport, MS 39505
228-896-8003**786403**7/1/2026
1:02:18 pmLocation: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

	Pounds	Tons	Metric
Gross	55920	27.96	25.36
Tare	26700 *	13.35 *	12.11 *
Net	29220	14.61	13.25

* Manual P. T.

P.O. :
Product: 200 200 LB Rip Rap
601-466-4803**14.61 Ton**

Ordered	3,700.00
Received	537.03
Remaining	3,162.97

Carrier: 100 Warren Paving
Vehicle: WP103 WP103

Today: 118.81 Loads: 8

Weighmaster: Automated User

Warren Paving11211 Reichold Road
Gulfport, MS 39505
228-896-8003**786431**7/1/2026
1:58:12 pmLocation: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	49840	24.92	22.61
Tare	22120	11.06	10.03
Net	27720	13.86	12.57

P.O. :
Product: 200 200 LB Rip Rap**13.86 Ton**

Ordered	0.00
Received	752.86
Remaining	-752.86

Today: 42.91 Loads: 3

Weighmaster: Automated User

Warren Paving11211 Reichold Road
Gulfport, MS 39505
228-896-8003**786496**7/2/2026
7:01:57 amLocation: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

	Pounds	Tons	Metric
Gross	58660	29.33	26.61
Tare	26700 *	13.35 *	12.11 *
Net	31960 *	15.98 *	14.50 *

* Manual Weight

P.O. :
Product: 200 200 LB Rip Rap
601-466-4803**15.98 Ton**

Ordered	3,700.00
Received	553.01
Remaining	3,146.99

Carrier: 100 Warren Paving
Vehicle: WP103 WP103

Today: 15.98 Loads: 1

Weighmaster: Automated User

7/2/2026
7:03:18 am

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

786497

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302

DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

P.O.:

Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP74 WP74
Received:

	Pounds	Tons	Metric
Gross	55980	27.99	25.39
Tare	26840 *	13.42 *	12.17 *
Net	29140 *	14.57 *	13.22 *

* Manual Weight

14.57 Ton

Ordered	3,700.00
Received	567.58
Remaining	3,132.42

Today: 30.55 Loads 2

Weighmaster: Automated User

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

786539

7/2/2026
8:38:25 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302

DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

P.O.:

Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP103 WP103
Received:

	Pounds	Tons	Metric
Gross	59020	29.51	26.77
Tare	26700 *	13.35 *	12.11 *
Net	32320	16.16	14.66

* Manual P.T.

16.16 Ton

Ordered	3,700.00
Received	583.74
Remaining	3,116.26

Today: 46.71 Loads 3

Weighmaster: Automated User

7/2/2026
8:40:19 am

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

786540

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302

DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

P.O.:

Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP74 WP74
Received:

	Pounds	Tons	Metric
Gross	57800	28.90	26.22
Tare	26840 *	13.42 *	12.17 *
Net	30960	15.48	14.04

* Manual P.T.

15.48 Ton

Ordered	3,700.00
Received	599.22
Remaining	3,100.78

Today: 62.19 Loads 4

Weighmaster: Automated User

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

786592

7/2/2026
10:41:51 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302

DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

P.O.:

Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP103 WP103
Received:

	Pounds	Tons	Metric
Gross	57160	28.58	25.93
Tare	26700 *	13.35 *	12.11 *
Net	30460	15.23	13.82

* Manual P.T.

15.23 Ton

Ordered	3,700.00
Received	614.45
Remaining	3,085.55

Today: 77.42 Loads 5

Weighmaster: Automated User

7/2/2026
10:44:55 am

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

786595

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302

DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

P.O.:

Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP74 WP74
Received:

	Pounds	Tons	Metric
Gross	56640	28.32	25.69
Tare	26840 *	13.42 *	12.17 *
Net	29800	14.90	13.52

* Manual P.T.

14.90 Ton

Ordered	3,700.00
Received	629.35
Remaining	3,070.65

Today: 92.32 Loads 6

Weighmaster: Automated User

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

786632

7/2/2026
12:18:15 pm

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 302

DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

P.O.:

Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP153 WP153
Received:

	Pounds	Tons	Metric
Gross	55740	27.87	25.28
Tare	25300 *	12.65 *	11.48 *
Net	30440 *	15.22 *	13.81 *

* Manual Weight

15.22 Ton

Ordered	3,700.00
Received	644.57
Remaining	3,055.43

Today: 107.54 Loads 7

Weighmaster: Automated User

Warren Paving

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

786633

7/2/2026
12:20:32 pm

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

P.O. :

Product : 200 200 LB Rip Rap

601-466-4803

Carrier : 100 Warren Paving
Vehicle : WP75 WP75

Received: _____

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	56280	28.14	25.53
Tare	26480 *	13.24 *	12.01 *
Net	29800 *	14.90 *	13.52 *

* Manual Weight

14.90 Ton

Ordered	3,700.00
Received	659.47
Remaining	3,040.53

Today: 122.44 Loads: 8

Weighmaster: Automated User

Warren Paving

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

786702

7/6/2026
6:14:25 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	49700	24.85	22.54
Tare	22540	11.27	10.22
Net	27160	13.58	12.32

P.O. :

Product: 200 200 LB Rip Rap

13.58 Ton

Ordered	0.00
Received	766.44
Remaining	-766.44
Today:	13.58 Loads: 1

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH01 BH01

Received: _____

Weighmaster: Automated User

026
10 pm

Warren Paving

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

788487

on: 3
mer: 2693
303

Gulfport
BROTHERHOOD SERVICE

	Pounds	Tons	Metric
Gross	51900	25.95	23.54
Tare	22620	11.31	10.26
Net	29280	14.64	13.28

ct: 200

200 LB Rip Rap

14.64 Ton

Ordered	0.00
Received	795.76
Remaining	-795.76

2693
BH01

BROTHERHOOD SERVICE
BH01

Today:	29.32	Loads:	2
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Weighmaster: Automated User

026
37 pm

Warren Paving

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

788504

on: 3
mer: 2693
303

Gulfport
BROTHERHOOD SERVICE

	Pounds	Tons	Metric
Gross	52400	26.20	23.77
Tare	22600	11.30	10.25
Net	29800	14.90	13.52

ct: 200

200 LB Rip Rap

14.90 Ton

Ordered	0.00
Received	810.66
Remaining	-810.66

2693
BH01

BROTHERHOOD SERVICE
BH01

Today:	44.22	Loads:	3
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Weighmaster: Automated User

7/20/2026
12:12:32 pm

Warren Paving

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

788468

Location: 3
Customer: 2693
Order : 303

Gulfport
BROTHERHOOD SERVICE
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	52220	26.11	23.69
Tare	22860	11.43	10.37
Net	29360	14.68	13.32

P.O. :

Product : 200

200 LB Rip Rap

14.68 Ton

Ordered	0.00
Received	781.12
Remaining	-781.12

Carrier : 2693
Vehicle : BH01

BROTHERHOOD SERVICE
BH01

Today:	14.68	Loads:	1
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Weighmaster: Automated User

7/21/2026 6:52:10 am
Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS
Product: 200 200 LB Rip Rap
788574

	Pounds	Tons	Metric
Gross	51820	25.91	23.51
Tare	22520	11.26	10.21
Net	29300	14.65	13.29

Ordered: 0.00

7/21/2026 6:58:44 pm
Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS
Product: 200 200 LB Rip Rap
788600

	Pounds	Tons	Metric
Gross	51900	25.95	23.54
Tare	22380	11.19	10.15
Net	29520	14.76	13.39

Ordered: 0.00

7/21/2026 7:26 pm
Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS
Product: 200 200 LB Rip Rap
788634

	Pounds	Tons	Metric
Gross	51580	25.79	23.40
Tare	22380	11.19	10.15
Net	29200	14.60	13.24

Ordered: 0.00
Received: 869.91
Remaining: -869.91
Today: 59.25 Loads: 4
Weighmaster: Automated User

7/21/2026 6:32:13 am
Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS
Product: 200 200 LB Rip Rap
788514

	Pounds	Tons	Metric
Gross	52780	26.39	23.94
Tare	22300	11.15	10.12
Net	30480	15.24	13.83

Ordered: 0.00
Received: 825.90
Remaining: -825.90
Today: 15.24 Loads: 1

7/21/2026 4:50:41 pm
Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVICE
Order: 303
CPU BSC MAIN DRAIN DEBRIS
Product: 200 200 LB Rip Rap
788641

	Pounds	Tons	Metric
Gross	52880	26.44	23.99
Tare	22220	11.11	10.08
Net	30660	15.33	13.91

Ordered: 0.00
Received: 885.24
Remaining: -885.24
Today: 74.58 Loads: 5
Weighmaster: Automated User

7/22/2026
1:22:09 pm

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

788792

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

	Pounds	Tons	Metric
Gross	56060	28.03	25.43
Tare	25840 *	12.92 *	11.72 *
Net	30220 *	15.11 *	13.71 *

* Manual Weight

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

Ordered	3,700.00
Received	719.39
Remaining	2,980.61

7/22/2026
1:55:30 pm

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

788802

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

	Pounds	Tons	Metric
Gross	56420	28.21	25.59
Tare	26280 *	13.14 *	11.92 *
Net	30140	15.07	13.67

* Manual P. T.

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

Ordered	3,700.00
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7/22/2026
12:16:52 pm

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

788774

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

	Pounds	Tons	Metric
Gross	56480	28.24	25.62
Tare	26280 *	13.14 *	11.92 *
Net	30200 *	15.10 *	13.70 *

* Manual Weight

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

Ordered	3,700.00
Received	704.28
Remaining	2,995.72

7/22/2026
8:56:46 am

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

788688

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

	Pounds	Tons	Metric
Gross	55960	27.98	25.38
Tare	26700 *	13.35 *	12.11 *
Net	29260	14.63	13.27

* Manual P. T.

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

Ordered	3,700.00
Received	689.18
Remaining	3,010.82

Today: 29.71 Loads: 2
Weighmaster: Automated User

Carrier: 100 Warren Paving
Vehicle: WP75 WP75
Received:

7/22/2026
7:12:18 am

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

788649

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

	Pounds	Tons	Metric
Gross	56860	28.43	25.79
Tare	26700 *	13.35 *	12.11 *
Net	30160 *	15.08 *	13.68 *

* Manual Weight

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

Ordered	3,700.00
Received	674.55
Remaining	3,025.45

Today: 15.08 Loads: 1
Weighmaster: Automated User

7/23/2026
2:28 am

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

Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP75

Warren Paving

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

788849

	Pounds	Tons	Metric
Gross	56460	28.23	25.61
Tare	26280 *	13.14 *	11.92 *
Net	30180	15.09	13.69

* Manual P. T.

15.09 Ton

Ordered	3,700.00
Received	749.55
Remaining	2,950.45

7/23/2026
9:09 am

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

Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP75

Received:

Warren Paving

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

788891

	Pounds	Tons	Metric
Gross	56980	28.49	25.85
Tare	26280 *	13.14 *	11.92 *
Net	30700	15.35	13.93

* Manual P. T.

15.35 Ton

Ordered	3,700.00
Received	764.90
Remaining	2,935.10

Today: 30.44 Loads: 2

Weighmaster: Automated User

7/23/2026
2:56:53 pm

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

P.O. :
Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP75

Warren Paving

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

788997

	Pounds	Tons	Metric
Gross	56380	28.19	25.57
Tare	26740 *	13.37 *	12.13 *
Net	29640	14.82	13.44

* P. T.

14.82 Ton

Ordered	3,700.00
Received	794.54
Remaining	2,905.46

7/23/2026
1:06:09 pm

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

P.O. :
Product: 200 200 LB Rip Rap
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP75

Received:

Warren Paving

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

788971

	Pounds	Tons	Metric
Gross	56380	28.19	25.57
Tare	26740 *	13.37 *	12.13 *
Net	29640	14.82	13.44

* P. T.

14.82 Ton

Ordered	3,700.00
Received	779.72
Remaining	2,920.28

Today: 0.00 Loads: 7

Weighmaster: Gulfport Scale

REPRINT



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
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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
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



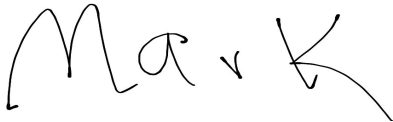
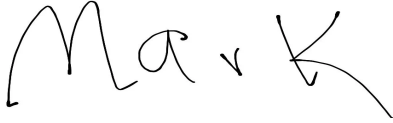
2 5 0 0 2 5 5 3

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

TICKETED 09:49:00	LOADING START TIME 09:49:25	TO JOB 10:04:09	ON JOB 10:17:08	POURING 10:23:10	WASHING 10:57:06	TO PLANT 10:57:08	AT PLANT 11:12:53
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DATE Jul 09, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO #
TICKET # 25002553	PROJECT NAME	JOB #	

DELIVERY ADDRESS 511 Third St BAY ST LOUIS MS					
PLANT # 25	TRK # 24-658	DRIVER NAME WOODROW WHITE	SLUMP 9.00	WORK TYPE 18 REEFS	ORDER 308

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	99	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  TICKET ACCEPTED SIGNED BY: mark 						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
CSAND	13621 lb	13660 lb	39.00	0.29%	3.5% (461.93)
PEAGVL	9476 lb	9520 lb	44.00	0.46%	0.4% (37.93)
CEMENT1L	3384 lb	3370 lb	-14.00	-0.41%	
FLYASHC	1128 lb	1150 lb	22.00	1.95%	
ZYLA610	163 oz	162 oz	-1.00	-0.61%	
WATER	325 gl	324 gl	-1.00	-0.31%	

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 0.10 gl

W/C RATIO: 0.71 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 59.90 gl
BATCHED WATER: 324.00 gl LOAD TIME: 09:49:25

W/C RATIO: 0.71 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 10:57:06



2 5 0 0 2 5 5 5

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

TICKETED 10:29:45	LOADING START TIME 10:30:28	TO JOB 10:44:56	ON JOB 10:57:36	POURING 11:01:07	WASHING 11:38:43	TO PLANT 11:42:32	AT PLANT 11:54:31
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DATE Jul 09, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO #
TICKET # 25002555	PROJECT NAME	JOB #	

DELIVERY ADDRESS 511 Third St BAY ST LOUIS MS					
PLANT # 25	TRK # 20-541	DRIVER NAME Logan Davis	SLUMP 9.00	WORK TYPE 18 REEFS	ORDER 308

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	99	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: no One To Sign <i>NO ONE TO SIGN</i> TICKET ACCEPTED SIGNED BY: no One To Sign <i>NO ONE TO SIGN</i>	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
CSAND	13613 lb	13580 lb	-33.00	-0.24%	3.4% (446.54)
PEAGVL	9476 lb	9500 lb	24.00	0.25%	0.4% (37.85)
CEMENT1L	3384 lb	3380 lb	-4.00	-0.12%	
FLYASHC	1128 lb	1160 lb	32.00	2.84%	
ZYLA610	163 oz	159 oz	-4.00	-2.45%	
WATER	325 gl	325 gl	0.00	0.00%	

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 0.96 gl

[AT PLANT] W/C RATIO: 0.7 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 58.04 gl
BATCHED WATER: 325.00 gl LOAD TIME: 10:30:28

[ON SITE] W/C RATIO: 0.7 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 11:38:43



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

TICKETED 10:54:22	LOADING START TIME 10:54:35	TO JOB 11:10:34	ON JOB 11:26:19	POURING 11:47:01	WASHING 13:13:29	TO PLANT 13:22:20	AT PLANT 13:48:02
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DATE Jul 09, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO #
TICKET # 25002556	PROJECT NAME	JOB #	

DELIVERY ADDRESS 511 Third St BAY ST LOUIS MS					
PLANT # 25	TRK # 19-519	DRIVER NAME Phillip Hampton	SLUMP 6.00	WORK TYPE 18 REEFS	ORDER 308

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	99	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. 15.00 gl (15.00)						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 TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13609 lb	13520 lb	-89.00	-0.65%	3.4% (444.56)
PEAGVL	9476 lb	9520 lb	44.00	0.46%	0.4% (37.93)
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	302 gl	301 gl	-1.00	-0.33%	

	MAX WATER ALLOWED: 384.00 g WATER ADDED ALLOWED ON SITE: 10.18 g
[AT PLANT]	W/C RATIO: 0.67 WATER ADDED: 0.00 g TEMPER WATER: 0.00 g TOTAL AGGR WATER: 57.82 g BATCHED WATER: 301.00 g LOAD TIME: 10:54:35
[ON SITE]	W/C RATIO: 0.7 WATER ADDED: 15.00 g (15.00) DISCHARGE TIME: 13:13:29



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

TICKETED 11:31:43	LOADING START TIME 11:32:03	TO JOB 11:48:37	ON JOB 12:02:24	POURING 13:23:00	WASHING 14:03:17	TO PLANT 14:03:19	AT PLANT 14:30:10
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DATE Jul 09, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO #
TICKET # 25002557	PROJECT NAME	JOB #	

DELIVERY ADDRESS 511 Third St BAY ST LOUIS MS					
PLANT # 25	TRK # 24-658	DRIVER NAME WOODROW WHITE	SLUMP 6.00	WORK TYPE 18 REEFS	ORDER 308

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	32	99	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. 15.00 gl (15.00)						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
CSAND	13611 lb	13680 lb	69.00	0.51%	3.4% (449.83)
PEAGVL	9476 lb	9420 lb	-56.00	-0.59%	0.4% (37.53)
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	302 gl	301 gl	-1.00	-0.33%	

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 9.60 gl

[AT PLANT] W/C RATIO: 0.67 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 58.40 gl
 BATCHED WATER: 301.00 gl LOAD TIME: 11:32:03

[ON SITE] W/C RATIO: 0.7 WATER ADDED: 15.00 gl (15.00) DISCHARGE TIME: 14:03:17



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

TICKETED 11:53:14	LOADING START TIME 11:53:26	TO JOB 12:07:19	ON JOB 12:24:03	POURING 14:12:50	TO PLANT 14:51:47	AT PLANT 15:10:35
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DATE Jul 09, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO #
TICKET # 25002558	PROJECT NAME	JOB #	

DELIVERY ADDRESS 511 Third St BAY ST LOUIS MS					
PLANT # 25	TRK # 24-656	DRIVER NAME SHAUN NUTTER	SLUMP 6.00	WORK TYPE 18 REEFS	ORDER 308

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	40	99	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. 30.00 gl (30.00)						SUB TOTAL:	
						TAX	
						TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: mark stewart 						PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: mark stewart 						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
CSAND	13611 lb	13560 lb	-51.00	-0.37%	3.4% (445.88)
PEAGVL	9476 lb	9400 lb	-76.00	-0.80%	0.4% (37.45)
CEMENT1L	3384 lb	3385 lb	1.00	0.03%	
FLYASHC	1128 lb	1135 lb	7.00	0.62%	
ZYLA610	163 oz	165 oz	2.00	1.23%	
WATER	302 gl	301 gl	-1.00	-0.33%	

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: -4.92 gl

W/C RATIO: 0.66 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 57.92 gl
BATCHED WATER: 301.00 gl LOAD TIME: 11:53:26

W/C RATIO: 0.72 WATER ADDED: 30.00 gl (30.00)



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

TICKETED 13:50:19	LOADING START TIME 13:50:31	TO JOB 14:12:18	ON JOB 15:58:26	POURING 15:58:30	WASHING 15:58:35	TO PLANT 16:00:08	AT PLANT 16:22:08
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DATE Jul 09, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO #
TICKET # 25002559	PROJECT NAME	JOB #	

DELIVERY ADDRESS 511 Third St BAY ST LOUIS MS					
PLANT # 25	TRK # 25-681	DRIVER NAME JOHN JORDAN	SLUMP 6.00	WORK TYPE 18 REEFS	ORDER 308

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	48	56	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: willie  TICKET ACCEPTED SIGNED BY: willie 	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
CSAND	13611 lb	13640 lb	29.00	0.21%	3.4% (448.51)
PEAGVL	9476 lb	9400 lb	-76.00	-0.80%	0.4% (37.45)
CEMENT1L	3384 lb	3395 lb	11.00	0.33%	
FLYASHC	1128 lb	1130 lb	2.00	0.18%	
ZYLA610	163 oz	162 oz	-1.00	-0.61%	
WATER	302 gl	301 gl	-1.00	-0.33%	

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 4.77 gl

W/C RATIO: 0.66 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 58.23 gl
BATCHED WATER: 301.00 gl LOAD TIME: 13:50:31

W/C RATIO: 0.7 WATER ADDED: 20.00 gl (20.00) DISCHARGE TIME: 15:58:35



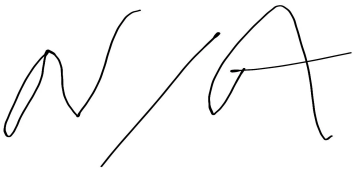
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Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED 14:16:48	LOADING START TIME 14:19:32	TO JOB 14:38:50	ON JOB 15:46:04	POURING 15:46:10	WASHING 15:46:12	TO PLANT 15:46:21	AT PLANT 16:18:20
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DATE Jul 09, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO #
TICKET # 25002560	PROJECT NAME	JOB #	

DELIVERY ADDRESS 511 Third St BAY ST LOUIS MS					
PLANT # 25	TRK # 20-551	DRIVER NAME Phillip Hampton	SLUMP 6.00	WORK TYPE 18 REEFS	ORDER 308

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	56	56	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: n/a  TICKET ACCEPTED SIGNED BY: n/a 						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
CSAND	13605 lb	13540 lb	-65.00	-0.48%	3.4% (445.22)
PEAGVL	9476 lb	9400 lb	-76.00	-0.80%	0.4% (37.45)
CEMENT1L	3384 lb	3355 lb	-29.00	-0.86%	
FLYASHC	1128 lb	1135 lb	7.00	0.62%	
ZYLA610	163 oz	162 oz	-1.00	-0.61%	
WATER	302 gl	302 gl	0.00	0.00%	

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 24.16 gl
[AT PLANT]	W/C RATIO: 0.67 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 57.84 gl BATCHED WATER: 302.00 gl LOAD TIME: 14:19:32
[ON SITE]	W/C RATIO: 0.67 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 15:46:12



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
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



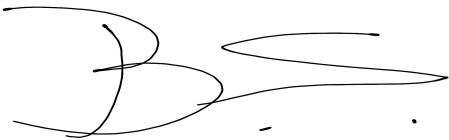
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Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED 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
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
[AT PLANT]	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
[ON SITE]	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
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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 g!						SUB TOTAL:	
						TAX	
						TOTAL	
						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
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 g!	280 g!	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



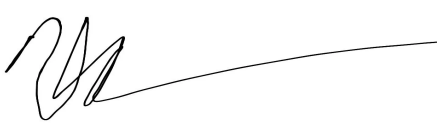
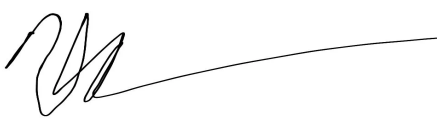
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Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

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  TICKET ACCEPTED SIGNED BY: Mark 						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
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

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

W/C RATIO: 0.65 WATER ADDED: 20.00 gl (20.00) DISCHARGE TIME: 16:26:08