



May 26, 2026

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

RE: Main Drain Debris Removal  
Pay Application #2  
NRCS EWP Agreement NR244423XXXXC002

Dear Mayor Favre,

Please find attached Pay Application #2 for Brotherhood Service Company, LLC. for the amount due of \$303,684.12 for work completed on the Main Drain Debris Removal project between May 1, 2026 and May 21, 2026. Pay Application #2 has been reviewed, approved, and payment is recommended.

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

Sincerely,

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

Jason Chiniche, P.E.  
Principal Engineer

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

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

PROJECT: Main Drain Debris  
Removal

APPLICATION NC 2

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

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

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

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	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	\$1,491,950.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$680,381.00
5. RETAINAGE:		\$0.00
a. 5 % of Completed Work (Column D + E on G703)	\$	\$32,401.55
b. 5 % of Stored Material (Column F on G703)	\$	\$1,617.50
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$34,019.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$646,361.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$342,677.83
8. CURRENT PAYMENT DUE	\$	\$303,684.12
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$845,588.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$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 May 2026

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



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 303,684.12

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

ARCHITECT:

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

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.



**City of Bay St. Louis**  
**Main Drain Debris Removal**

**Pay Application #2**  
**Period: 5/1/26 - 5/21/26**

Item No.	Item Description	Quantity	Unit	Unit Price	Extension	Completed Work				% Complete	Remaining
						Previous		Current			
						Quantity	Amount	Quantity	Amount		
<b>NRCS FUNDED BID ITEMS</b>											
01500 A	Mobilization	1	LS	\$140,000.00	\$140,000.00	0.5	\$70,000.00	0.5	\$70,000.00	100%	\$0.00
01510 A	Maintenance of Traffic	1	LS	\$40,000.00	\$40,000.00	0.22	\$8,800.00	0.11	\$4,400.00	33%	\$26,800.00
02020 A	Construction Entrance	1	EA	\$45,000.00	\$45,000.00	0.22	\$9,900.00	0.11	\$4,950.00	33%	\$30,150.00
02020 B	Silt Fence	500	LF	\$6.50	\$3,250.00	204	\$1,326.00	254	\$1,651.00	92%	\$273.00
02020 C	Straw Wattles	1,000	LF	\$4.50	\$4,500.00	120	\$540.00	40	\$180.00	16%	\$3,780.00
02100 A	Clearing and Grubbing	1,000	SY	\$35.00	\$35,000.00	1621	\$56,735.00	2375	\$83,125.00	400%	-\$104,860.00
02630 A	Clean & Grade Ditch	5,500	LF	\$25.00	\$137,500.00	1971	\$49,275.00	2733	\$68,325.00	86%	\$19,900.00
02630 B	Vegetation Removal	2,700	LF	\$15.00	\$40,500.00	0	\$0.00	0	\$0.00	0%	\$40,500.00
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	698.61	\$83,833.20	166.05	\$19,926.00	23%	\$340,240.80
02750 C	Grout	950	CY	\$225.00	\$213,750.00	24	\$5,400.00	120	\$27,000.00	15%	\$181,350.00
02750 D	Geotextile Fabric	3,800	SY	\$5.50	\$20,900.00	897	\$4,933.50	1411	\$7,760.50	61%	\$8,206.00
02920 A	Sod	10,000	SY	\$7.00	\$70,000.00	0	\$0.00	0	\$0.00	0%	\$70,000.00
02920 B	Seeding	5,000	SY	\$1.50	\$7,500.00	0	\$0.00	0	\$0.00	0%	\$7,500.00
<b>TOTAL - NRCS FUNDED BID ITEMS</b>					<b>\$1,321,900.00</b>	--	<b>\$360,713.50</b>	--	<b>\$287,317.50</b>	<b>22%</b>	<b>\$673,869.00</b>
<b>NON-NRCS FUNDED BID ITEMS</b>											
02000 A	Removal of Roadway - all types & 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
<b>TOTAL - NON-NRCS FUNDED BID ITEMS</b>					<b>\$170,050.00</b>	--	<b>\$0.00</b>	--	<b>\$0.00</b>	<b>0%</b>	<b>\$170,050.00</b>
<b>TOTAL</b>					<b>\$1,491,950.00</b>	--	<b>\$360,713.50</b>	--	<b>\$287,317.50</b>	<b>19%</b>	<b>\$843,919.00</b>
<b>STORED MATERIALS</b>											
02750 B	200-lb Rip Rap	200	TON	\$71.75	\$14,350.00	0	\$0.00	200	\$14,350.00	100%	\$0.00
02600 D	65"x40" Flared End Section	3	EA	\$6,000.00	\$18,000.00	0	\$0.00	3	\$18,000.00	100%	\$0.00
<b>STORED MATERIALS TOTAL</b>					<b>\$32,350.00</b>	--	<b>\$0.00</b>	--	<b>\$32,350.00</b>	<b>100%</b>	<b>\$0.00</b>

# HISTORY TICKET INQUIRY

BEGIN DATE	4/1/2026	LOCATION	3
END DATE	5/20/2026	CUSTOMER	2693
SELL/BUY/TRANS	ALL	ORDER	302
SHIP/RECEIVE	ALL		

<u>Ticket</u>	<u>Loc</u>	<u>Date</u>	<u>Time</u>	<u>Customer</u>	<u>Order</u>	<u>Product</u>	<u>Carrier</u>	<u>Vehicle</u>	<u>Qty</u>	<u>Unit</u>	<u>Price</u>
778157	3	4/8/2026	8:54:38AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP161	23.41	Ton	1,679.67
778208	3	4/8/2026	11:23:22AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP161	22.94	Ton	1,645.95
778238	3	4/8/2026	12:17:32PM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP147	23.58	Ton	1,691.87
778249	3	4/8/2026	1:09:07PM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP161	23.81	Ton	1,708.37
778272	3	4/8/2026	2:10:09PM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP147	23.07	Ton	1,655.27
778599	3	4/10/2026	10:11:30AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP146	21.65	Ton	1,553.39
778603	3	4/10/2026	10:19:59AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP161	20.97	Ton	1,504.60
778644	3	4/10/2026	11:57:38AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP146	22.88	Ton	1,641.64
778651	3	4/10/2026	12:12:02PM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP161	21.96	Ton	1,575.63
778698	3	4/10/2026	2:11:53PM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP146	21.50	Ton	1,542.63
778699	3	4/10/2026	2:16:01PM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP161	23.23	Ton	1,666.75
778783	3	4/13/2026	7:52:40AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP161	22.09	Ton	1,584.96
778785	3	4/13/2026	7:54:17AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP146	21.56	Ton	1,546.93
778807	3	4/13/2026	9:42:23AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP161	22.27	Ton	1,597.87
778810	3	4/13/2026	9:53:04AM	BROTHERHOC	302	100LB RIP RAI	Warren Paving	WP146	22.54	Ton	1,617.25
779008	3	4/15/2026	7:11:54AM	BROTHERHOC	302	4 X 1 Limeston	Warren Paving	WP152	14.31	Ton	847.87
779818	3	4/27/2026	6:59:33AM	BROTHERHOC	302	100LB RIP RAI	SIMMONS TRI	ST21	24.69	Ton	1,771.51
779982	3	4/28/2026	9:52:12AM	BROTHERHOC	302	100LB RIP RAI	SIMMONS TRI	ST21	24.62	Ton	1,766.49
780020	3	4/28/2026	12:21:12PM	BROTHERHOC	302	100LB RIP RAI	SIMMONS TRI	ST21	24.77	Ton	1,777.25
780041	3	4/28/2026	2:41:40PM	BROTHERHOC	302	100LB RIP RAI	SIMMONS TRI	ST21	24.62	Ton	1,766.49
780065	3	4/29/2026	7:24:52AM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	24.74	Ton	1,775.10
780173	3	4/29/2026	1:44:43PM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	24.37	Ton	1,748.55
780350	3	5/4/2026	8:38:06AM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	24.98	Ton	1,792.32
780351	3	5/4/2026	8:40:44AM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST1	15.67	Ton	1,124.32
780385	3	5/4/2026	10:40:11AM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	25.59	Ton	1,836.08
780415	3	5/4/2026	12:35:47PM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	24.77	Ton	1,777.25
780428	3	5/4/2026	1:18:03PM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST1	14.96	Ton	1,073.38
780987	3	5/8/2026	10:53:53AM	BROTHERHOC	302	4 X 1 Limeston	Warren Paving	WP153	15.11	Ton	895.27
781177	3	5/13/2026	6:48:05AM	BROTHERHOC	302	200 LB Rip Raj	Warren Paving	WP146	22.84	Ton	1,638.77
781182	3	5/13/2026	7:08:52AM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	23.45	Ton	1,682.54
781202	3	5/13/2026	9:15:34AM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	24.72	Ton	1,773.66
781203	3	5/13/2026	9:31:35AM	BROTHERHOC	302	200 LB Rip Raj	Warren Paving	WP146	22.49	Ton	1,613.66
781216	3	5/13/2026	10:59:07AM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	23.96	Ton	1,719.13
781218	3	5/13/2026	11:11:07AM	BROTHERHOC	302	200 LB Rip Raj	Warren Paving	WP146	22.72	Ton	1,630.16
781239	3	5/13/2026	1:27:07PM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	24.55	Ton	1,761.46
781253	3	5/13/2026	3:31:15PM	BROTHERHOC	302	200 LB Rip Raj	SIMMONS TRI	ST21	24.33	Ton	1,745.68

Tickets	36		809.72	57,729.72
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## HISTORY TICKET INQUIRY

BEGIN DATE	4/1/2026	LOCATION	3
END DATE	5/20/2026	CUSTOMER	2693
SELL/BUY/TRANS	ALL	ORDER	303
SHIP/RECEIVE	ALL		

<u>Ticket</u>	<u>Loc</u>	<u>Date</u>	<u>Time</u>	<u>Customer</u>	<u>Order</u>	<u>Product</u>	<u>Carrier</u>	<u>Vehicle</u>	<u>Qty</u>	<u>Unit</u>	<u>Price</u>
778146	3	4/8/2026	8:17:36AM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	12.83	Ton	753.76
778198	3	4/8/2026	10:48:18AM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	13.30	Ton	781.38
778288	3	4/8/2026	2:48:13PM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	14.41	Ton	846.59
778331	3	4/9/2026	6:48:16AM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	12.89	Ton	757.29
778455	3	4/9/2026	1:03:56PM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	13.22	Ton	776.68
778465	3	4/9/2026	1:41:53PM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH02	14.35	Ton	843.06
778506	3	4/9/2026	3:35:42PM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	14.32	Ton	841.30
778523	3	4/10/2026	7:09:27AM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH03	21.97	Ton	1,290.74
778567	3	4/10/2026	8:55:28AM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH03	22.55	Ton	1,324.81
778617	3	4/10/2026	10:40:56AM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH03	21.52	Ton	1,264.30
778638	3	4/10/2026	11:39:14AM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	13.87	Ton	814.86
778656	3	4/10/2026	12:26:02PM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH03	21.55	Ton	1,266.06
778682	3	4/10/2026	1:28:56PM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	13.28	Ton	780.20
778703	3	4/10/2026	2:23:53PM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH03	20.98	Ton	1,232.58
778710	3	4/10/2026	3:09:56PM	BROTHERHOC	303	100LB RIP RAI	BROTHERHO	BH01	14.59	Ton	857.16
779004	3	4/15/2026	6:20:30AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.13	Ton	830.14
779039	3	4/15/2026	10:40:25AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	13.86	Ton	814.28
779048	3	4/15/2026	12:08:49PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH03	21.16	Ton	1,243.15
779049	3	4/15/2026	12:17:12PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.51	Ton	852.46
779071	3	4/15/2026	2:15:43PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH03	21.64	Ton	1,271.35
779072	3	4/15/2026	2:20:49PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.32	Ton	841.30
779080	3	4/15/2026	4:12:08PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH03	21.31	Ton	1,251.96
779081	3	4/15/2026	4:13:52PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.26	Ton	837.78
779086	3	4/16/2026	6:25:55AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.36	Ton	843.65
779087	3	4/16/2026	6:42:50AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH03	20.70	Ton	1,216.13
779106	3	4/16/2026	8:18:05AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH03	20.81	Ton	1,222.59
779116	3	4/16/2026	9:53:56AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	13.82	Ton	811.93
779128	3	4/16/2026	10:55:35AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH03	22.08	Ton	1,297.20
779139	3	4/16/2026	11:35:27AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.97	Ton	879.49
779172	3	4/17/2026	6:27:33AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.77	Ton	867.74
779256	3	4/17/2026	12:12:42PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.46	Ton	849.53
779286	3	4/17/2026	2:06:37PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.50	Ton	851.88
779311	3	4/20/2026	6:28:53AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.37	Ton	844.24
779412	3	4/21/2026	6:26:12AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	15.76	Ton	925.90
779441	3	4/21/2026	9:18:42AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	15.96	Ton	937.65
779457	3	4/21/2026	11:09:13AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.70	Ton	863.63
779473	3	4/21/2026	1:10:21PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.05	Ton	825.44
779503	3	4/21/2026	2:41:42PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	13.52	Ton	794.30
779727	3	4/24/2026	6:28:54AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.81	Ton	870.09
779766	3	4/24/2026	12:07:58PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	15.53	Ton	912.39
779777	3	4/24/2026	1:38:56PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.59	Ton	857.16
779952	3	4/28/2026	6:52:11AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.55	Ton	854.81
780008	3	4/28/2026	11:30:15AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	15.10	Ton	887.13
780040	3	4/28/2026	2:30:52PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	16.02	Ton	941.18
780048	3	4/28/2026	4:22:11PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	15.06	Ton	884.78
780061	3	4/29/2026	6:16:07AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.00	Ton	822.50
780100	3	4/29/2026	9:13:34AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.25	Ton	837.19
780140	3	4/29/2026	11:04:57AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.93	Ton	877.14
780161	3	4/29/2026	12:55:50PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.15	Ton	831.31
780192	3	4/29/2026	2:37:54PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	13.79	Ton	810.16
781172	3	5/13/2026	6:14:32AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	13.44	Ton	789.60
781197	3	5/13/2026	8:49:00AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.48	Ton	850.70
781212	3	5/13/2026	10:28:17AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.01	Ton	823.09
781224	3	5/13/2026	11:56:11AM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.27	Ton	838.36
781244	3	5/13/2026	1:59:25PM	BROTHERHOC	303	200 LB Rip Rai	BROTHERHO	BH01	14.82	Ton	870.68

Tickets	55		867.45	50,962.76
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Design Precast & Pipe, Inc.  
 P.O. Box 2401  
 Gulfport, MS 39505  
 Phone: (228) 831-5833  
 Fax: (228) 831-2791

**INVOICE 146229**

Invoice Date: 5/13/2026

Office

<b>Sold to:</b>	BROTHERHOOD Brotherhood Service Company, LLC 6826 Old 63 N Lucedale, MS 39452	<b>Job Number:</b>	25-2239
		<b>Ship to:</b>	Main Drain Debris Removal 601 Bouslog Street Bay St. Louis, MS 39520

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/13/2026	Charlie		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31184867	

Qty	Item	Description	Weight	Unit Price	TX	Extension
<b>Structure: FES</b>						
3	FESM_65X40RCA	MALE FLARED END SECTION FOR 65" X 40" RCAP	38,991	\$6,000.00	<input type="checkbox"/>	\$18,000.00
<b>Structure Total</b>						\$18,000.00
<b>Total Weight</b>			38,991			

Please make check payable to Design Precast & Pipe, Inc  
 PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon  
 receipt of MPC # .

Taxable	\$0.00
Non-Taxable	\$18,000.00
<b>Sub Total</b>	\$18,000.00
Tax	\$0.00
<b>Invoice Total</b>	\$18,000.00
Less Deposit	\$0.00
<b>Invoice Balance</b>	\$18,000.00

### Warren Paving

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

### 780350

5/4/2026  
8:38 06 am

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

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	83620	41.81	37.93
Tare	33660	16.83	15.27
Net	49960	24.98	22.66

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

**24.98 Ton**

601-466-4803

Ordered	3,700.00
Received	148.17
Remaining	3,551.83
Today:	24.98 Loads: 1

Carrier: 4278 SIMMONS TRUCKING  
Vehicle: ST21 ST21

Weighmaster: Automated User

Received: \_\_\_\_\_

### Warren Paving

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

### 780385

5/4/2026  
10:40.11 am

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

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	84840	42.42	38.48
Tare	33660 *	16.83 *	15.27 *
Net	51180	25.59	23.21

\* P.T.

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

**25.59 Ton**

601-466-4803

Ordered	3,700.00
Received	189.43
Remaining	3,510.57
Today:	66.24 Loads: 3

Carrier: 4278 SIMMONS TRUCKING  
Vehicle: ST21 ST21

Weighmaster: Automated User

Received: \_\_\_\_\_

### Warren Paving

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

### 780351

5/4/2026  
8:40 44 am

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

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	53840	26.92	24.42
Tare	22500	11.25	10.21
Net	31340	15.67	14.22

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

**15.67 Ton**

601-466-4803

Ordered	3,700.00
Received	163.84
Remaining	3,536.16
Today:	40.65 Loads: 2

Carrier: 4278 SIMMONS TRUCKING  
Vehicle: ST1 ST1

Weighmaster: Automated User

Received: \_\_\_\_\_

### Warren Paving

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

### 780428

5/4/2026  
1:18.03 pm

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

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	52260	26.13	23.70
Tare	22340	11.17	10.13
Net	29920	14.96	13.57

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

**14.96 Ton**

601-466-4803

Ordered	3,700.00
Received	229.16
Remaining	3,470.84
Today:	105.97 Loads: 5

Carrier: 4278 SIMMONS TRUCKING  
Vehicle: ST1 ST1

Weighmaster: Automated User

Received: \_\_\_\_\_

5/13/2026  
6:14:32 am

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

**781172**

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

	Pounds	Tons	Metric
Gross	49440	24.72	22.43
Tare	22560	11.28	10.23
Net	26880	13.44	12.19

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

**13.44** Ton

Ordered	0.00
Received	564.24
Remaining	-564.24
Today:	13.44 Loads 1

Carrier: 2693 BROTHERHOOD SERVIC  
Vehicle: BH01 BH01  
Received: \_\_\_\_\_

Weighmaster: Automated User

5/13/2026  
8:49:00 am

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

**781197**

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

	Pounds	Tons	Metric
Gross	51400	25.70	23.31
Tare	22440	11.22	10.18
Net	28960	14.48	13.14

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

**14.48** Ton

Ordered	0.00
Received	578.72
Remaining	-578.72
Today:	27.92 Loads 2

Carrier: 2693 BROTHERHOOD SERVIC  
Vehicle: BH01 BH01  
Received: \_\_\_\_\_

Weighmaster: Automated User

5/13/2026  
10:28:17 am

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

**781212**

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

	Pounds	Tons	Metric
Gross	50380	25.19	22.85
Tare	22360	11.18	10.14
Net	28020	14.01	12.71

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

**14.01** Ton

Ordered	0.00
Received	592.73
Remaining	-592.73
Today:	41.93 Loads 3

Carrier: 2693 BROTHERHOOD SERVIC  
Vehicle: BH01 BH01  
Received: \_\_\_\_\_

Weighmaster: Automated User

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

**781224**

5/13/2026  
11:56:11 am

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

	Pounds	Tons	Metric
Gross	50860	25.43	23.07
Tare	22320	11.16	10.12
Net	28540	14.27	12.95

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

**14.27** Ton

Ordered	0.00
Received	607.00
Remaining	-607.00
Today:	56.20 Loads 4

Carrier: 2693 BROTHERHOOD SERVIC  
Vehicle: BH01 BH01  
Received: \_\_\_\_\_

Weighmaster: Automated User

5/13/2026  
1:59:25 pm

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

**781244**

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

	Pounds	Tons	Metric
Gross	51880	25.94	23.53
Tare	22240	11.12	10.09
Net	29640	14.82	13.44

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

**14.82** Ton

Ordered	0.00
Received	621.82
Remaining	-621.82
Today:	71.02 Loads 5

Carrier: 2693 BROTHERHOOD SERVIC  
Vehicle: BH01 BH01  
Received: \_\_\_\_\_

Weighmaster: Automated User

**Warren Paving**11211 Reichold Road  
Gulfport, MS 39505  
228-896-8003**781177**5/13/2026  
6 48 05 amLocation 3 Gulfport  
Customer 2693 BROTHERHOOD SERVIC  
Order 302  
DEL BSC MAIN DRAIN DEBRIS  
MARK STEWART

	Pounds	Tons	Metric
Gross	79140	39 57	35 90
Tare	33460	16 73	15 18
Net	45680	22 84	20 72

P.O.  
Product 200 200 LB Rip Rap**22.84** Ton

601-466-4803

Ordered	3,700 00
Received	252 00
Remaining	3,448 00

Today 22 84 Loads 1

Weighmaster: Automated User

Carrier 100 Warren Paving  
Vehicle WP146 WP146  
Received5/13/2026  
9 31 35 am**Warren Paving**11211 Reichold Road  
Gulfport, MS 39505  
228-896-8003**781203**Location 3 Gulfport  
Customer 2693 BROTHERHOOD SERVIC  
Order 302  
DEL BSC MAIN DRAIN DEBRIS  
MARK STEWART

	Pounds	Tons	Metric
Gross	78440	39 22	35 58
Tare	33460*	16 73*	15 18*
Net	44980	22 49	20 40

P.O.  
Product 200 200 LB Rip Rap**22.49** Ton

601-466-4803

Ordered	3,700 00
Received	322 66
Remaining	3,377 34

Today 93 50 Loads 4

Weighmaster: Automated User

Carrier 100 Warren Paving  
Vehicle WP146 WP146  
Received**Warren Paving**11211 Reichold Road  
Gulfport, MS 39505  
228-896-8003**781239**5/13/2026  
1 27 07 pmLocation 3 Gulfport  
Customer 2693 BROTHERHOOD SERVIC  
Order 302  
DEL BSC MAIN DRAIN DEBRIS  
MARK STEWART

	Pounds	Tons	Metric
Gross	82840	41 42	37 58
Tare	33740*	16 87*	15 30*
Net	49100	24 55	22 27

P.O.  
Product 200 200 LB Rip Rap**24.55** Ton

601-466-4803

Ordered	3,700 00
Received	393 89
Remaining	3,306 11

Today 164 73 Loads 7

Weighmaster: Automated User

Carrier 4278 SIMMONS TRUCKING  
Vehicle ST21 ST21  
Received**Warren Paving**11211 Reichold Road  
Gulfport, MS 39505  
228-896-8003**781182**5/13/2026  
7 08 52 amLocation 3 Gulfport  
Customer 2693 BROTHERHOOD SERVIC  
Order 302  
DEL BSC MAIN DRAIN DEBRIS  
MARK STEWART

	Pounds	Tons	Metric
Gross	80640	40 32	36 58
Tare	33740	16 87	15 30
Net	46900	23 45	21 27

P.O.  
Product 200 200 LB Rip Rap**23.45** Ton

601-466-4803

Ordered	3,700 00
Received	275 45
Remaining	3,424 55

Today 46 29 Loads 2

Weighmaster: Automated User

Carrier 4278 SIMMONS TRUCKING  
Vehicle ST21 ST21  
Received**Warren Paving**11211 Reichold Road  
Gulfport, MS 39505  
228-896-8003**781216**5/13/2026  
10 59 07 amLocation 3 Gulfport  
Customer 2693 BROTHERHOOD SERVIC  
Order 302  
DEL BSC MAIN DRAIN DEBRIS  
MARK STEWART

	Pounds	Tons	Metric
Gross	81660	40 83	37 04
Tare	33740*	16 87*	15 30*
Net	47920	23 96	21 74

P.O.  
Product 200 200 LB Rip Rap**23.96** Ton

601-466-4803

Ordered	3,700 00
Received	346 62
Remaining	3,353 38

Today 117 46 Loads 5

Weighmaster: Automated User

Carrier 4278 SIMMONS TRUCKING  
Vehicle ST21 ST21  
Received**Warren Paving**11211 Reichold Road  
Gulfport, MS 39505  
228-896-8003**781253**5/13/2026  
3 31 15 pmLocation 3 Gulfport  
Customer 2693 BROTHERHOOD SERVIC  
Order 302  
DEL BSC MAIN DRAIN DEBRIS  
MARK STEWART

	Pounds	Tons	Metric
Gross	82400	41 20	37 38
Tare	33740*	16 87*	15 30*
Net	48660	24 33	22 07

P.O.  
Product 200 200 LB Rip Rap**24.33** Ton

601-466-4803

Ordered	3,700 00
Received	418 22
Remaining	3,281 78

Today 189 06 Loads 8

Weighmaster: Automated User

Carrier 4278 SIMMONS TRUCKING  
Vehicle ST21 ST21  
Received**Warren Paving**11211 Reichold Road  
Gulfport, MS 39505  
228-896-8003**781202**5/13/2026  
9 15 34 amLocation 3 Gulfport  
Customer 2693 BROTHERHOOD SERVIC  
Order 302  
DEL BSC MAIN DRAIN DEBRIS  
MARK STEWART

	Pounds	Tons	Metric
Gross	83180	41 59	37 73
Tare	33740*	16 87*	15 30*
Net	49440	24 72	22 43

P.O.  
Product 200 200 LB Rip Rap**24.72** Ton

601-466-4803

Ordered	3,700 00
Received	300 17
Remaining	3,399 83

Today 71 01 Loads 3

Weighmaster: Automated User

Carrier 4278 SIMMONS TRUCKING  
Vehicle ST21 ST21  
Received**Warren Paving**11211 Reichold Road  
Gulfport, MS 39505  
228-896-8003**781218**5/13/2026  
11 11 07 amLocation 3 Gulfport  
Customer 2693 BROTHERHOOD SERVIC  
Order 302  
DEL BSC MAIN DRAIN DEBRIS  
MARK STEWART

	Pounds	Tons	Metric
Gross	78900	39 45	35 79
Tare	33460*	16 73*	15 18*
Net	45440	22 72	20 61

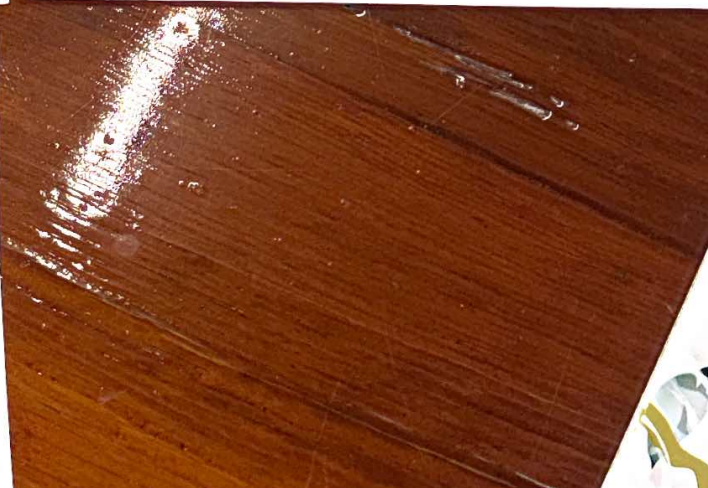
P.O.  
Product 200 200 LB Rip Rap**22.72** Ton

601-466-4803

Ordered	3,700 00
Received	369 34
Remaining	3,330 66

Today 140 18 Loads 6

Weighmaster: Automated User

Carrier 100 Warren Paving  
Vehicle WP146 WP146  
Received



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

TICKETED 12:04:02	LOADING START TIME 12:07:37	TO JOB 12:21:12	ON JOB 13:09:13	POURING 13:11:04	WASHING 13:32:52	TO PLANT 13:41:53	AT PLANT 14:46:59
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DATE May 06, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHER
TICKET # 10004698	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
1034 Graveline Rd Gautier, MS

PLANT # 10	TRK # 18-506	DRIVER NAME Tavarus Breland	SLUMP 4.00	WORK TYPE 13 INSIDE FLAT	ORDER 155
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
2	CY	20	20	3520XN55	5.5 SK 3500 20% ASH INT 1 GVL		
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 gal (0.00)	SUB TOTAL:	
	TAX	
	TOTAL	

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

DRIVER COMMENTS:

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

Materials	Required	Batched	Var	% Var	% Moisture
67GVL	3669 lb	3680 lb	11.00	0.30%	0.9% (32.82)
CSAND	2894 lb	2900 lb	6.00	0.21%	7.2% (194.78)
CEMENT1L	828 lb	835 lb	7.00	0.85%	
FLYASHC	206 lb	225 lb	19.00	9.22%	
ZYLA610	44 oz	45 oz	1.00	2.27%	
WATER	23 gl	22 gl	-1.00	-4.35%	

	MAX WATER ALLOWED: 60.00 gl    WATER ADDED ALLOWED ON SITE: 10.73 gl
[AT PLANT]	W/C RATIO: 0.39    WATER ADDED: 0.00 gl    TEMPER WATER: 0.00 gl    TOTAL AGGR WATER: 27.27 gl BATCHED WATER: 22.00 gl    LOAD TIME: 12:07:37
[ON SITE]	W/C RATIO: 0.39    WATER ADDED: 0.00 gl (0.00)    DISCHARGE TIME: 13:32:52



2 5 0 0 1 8 3 8

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

TICKETED 12:51:54	LOADING START TIME 12:52:35	TO JOB 13:02:03	ON JOB 13:12:05	POURING 13:15:51	WASHING 14:26:03	TO PLANT 14:32:51	AT PLANT 14:47:49
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DATE May 06, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001838	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
2032 US-90, BAY ST LOUIS MS

PLANT # 25	TRK # 25-681	DRIVER NAME BRANDON ESRITU	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 285
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	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](http://WWW.DELTA-IND.COM/TECHNICAL-INFORMATION)  
 TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13862 lb	13860 lb	-2.00	-0.01%	5.3% (697.61)
PEAGVL	9547 lb	9460 lb	-87.00	-0.91%	1.1% (102.93)
CEMENT1L	3384 lb	3360 lb	-24.00	-0.71%	
FLYASHC	1128 lb	1155 lb	27.00	2.39%	
ZYLA610	163 oz	165 oz	2.00	1.23%	
WATER	255 g1	255 g1	0.00	0.00%	

MAX WATER ALLOWED: 384.00 g1 WATER ADDED ALLOWED ON SITE: 13.07 g1

[AT PLANT] W/C RATIO: 0.65 WATER ADDED: 0.00 g1 TEMPER WATER: 0.00 g1 TOTAL AGGR WATER: 95.93 g1  
 BATCHED WATER: 255.00 g1 LOAD TIME: 12:52:35

[ON SITE] W/C RATIO: 0.69 WATER ADDED: 20.00 g1 (20.00) DISCHARGE TIME: 14:26:03



2 5 0 0 1 8 3 9

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

TICKETED 13:16:33	LOADING START TIME 13:17:07	TO JOB 13:29:33	ON JOB 13:38:32	POURING 13:45:59	WASHING 14:38:18	TO PLANT 14:39:18	AT PLANT 14:45:46
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DATE May 06, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001839	PROJECT NAME	JOB #	

DELIVERY ADDRESS 2032 US-90, BAY ST LOUIS MS
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PLANT # 25	TRK # 24-656	DRIVER NAME SHAUN NUTTER	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 285
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	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.  25.00 gl (25.00)	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:
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DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.  
 WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.  
 FOR SAFETY DATA SHEET VISIT [WWW.DELTA-IND.COM/TECHNICAL-INFORMATION](http://WWW.DELTA-IND.COM/TECHNICAL-INFORMATION)  
 TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13775 lb	13700 lb	-75.00	-0.54%	4.7% (615.00)
PEAGVL	9547 lb	9480 lb	-67.00	-0.70%	1.1% (103.15)
CEMENT1L	3384 lb	3355 lb	-29.00	-0.86%	
FLYASHC	1128 lb	1155 lb	27.00	2.39%	
ZYLA610	163 oz	159 oz	-4.00	-2.45%	
WATER	266 g1	265 g1	-1.00	-0.38%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: 7.95 g1

[AT PLANT]    W/C RATIO: 0.65    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 86.05 g1  
 BATCHED WATER: 265.00 g1    LOAD TIME: 13:17:07

[ON SITE]    W/C RATIO: 0.7    WATER ADDED: 25.00 g1 (25.00)    DISCHARGE TIME: 14:38:18



2 5 0 0 1 8 4 2

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

TICKETED 14:49:20	LOADING START TIME 14:49:43	TO JOB 15:02:02	ON JOB 15:10:18	POURING 15:13:22	WASHING 16:34:31	TO PLANT 16:40:03	AT PLANT 16:47:18
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DATE May 06, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001842	PROJECT NAME	JOB #	

DELIVERY ADDRESS 2032 US-90, BAY ST LOUIS MS
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PLANT # 25	TRK # 24-656	DRIVER NAME SHAUN NUTTER	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 285
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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.  25.00 gl (25.00)	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:
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DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.  
 WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.  
 FOR SAFETY DATA SHEET VISIT [WWW.DELTA-IND.COM/TECHNICAL-INFORMATION](http://WWW.DELTA-IND.COM/TECHNICAL-INFORMATION)  
 TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13825 lb	13740 lb	-85.00	-0.61%	5.1% (666.74)
PEAGVL	9547 lb	9500 lb	-47.00	-0.49%	1.1% (103.36)
CEMENT1L	3384 lb	3365 lb	-19.00	-0.56%	
FLYASHC	1128 lb	1135 lb	7.00	0.62%	
ZYLA610	163 oz	159 oz	-4.00	-2.45%	
WATER	260 g1	259 g1	-1.00	-0.38%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: 7.72 g1

[AT PLANT]    W/C RATIO: 0.65    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 92.28 g1  
 BATCHED WATER: 259.00 g1    LOAD TIME: 14:49:43

[ON SITE]    W/C RATIO: 0.7    WATER ADDED: 25.00 g1 (25.00)    DISCHARGE TIME: 16:34:31



2 5 0 0 1 8 4 3

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

TICKETED 16:08:27	LOADING START TIME 16:08:47	TO JOB 16:17:33	ON JOB 16:28:35	POURING 16:38:41	WASHING 17:45:02	TO PLANT 17:51:56	AT PLANT 18:00:50
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DATE May 06, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001843	PROJECT NAME	JOB #	

DELIVERY ADDRESS 2032 US-90, BAY ST LOUIS MS
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PLANT # 25	TRK # 25-681	DRIVER NAME BRANDON ESPIRITU	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 285
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	40	40	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: Mark  	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: Mark  	GRAND TOTAL	\$0.00

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13837 lb	13840 lb	3.00	0.02%	5.1% (671.59)
PEAGVL	9547 lb	9580 lb	33.00	0.35%	1.1% (104.23)
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	258 g1	258 g1	0.00	0.00%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: 23.04 g1

[AT PLANT]    W/C RATIO: 0.65    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 92.96 g1  
 BATCHED WATER: 258.00 g1    LOAD TIME: 16:08:47

[ON SITE]    W/C RATIO: 0.67    WATER ADDED: 10.00 g1 (10.00)    DISCHARGE TIME: 17:45:02



2 5 0 0 1 9 2 7

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

TICKETED 10:54:57	LOADING START TIME 10:55:53	TO JOB 11:08:31	ON JOB 11:20:15	POURING 11:35:14	WASHING 13:00:29	TO PLANT 13:03:10	AT PLANT 13:16:17
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DATE May 15, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001927	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
750 BLUE MEADOW RD BAY ST LOUIS MS

PLANT # 25	TRK # 20-554	DRIVER NAME DENNIS DOMSCHOT, II	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 255
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	30	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE		
1	/L			EF	ENVIRO FEE		

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

TERMS AND CONDITIONS ACCEPTED SIGNED BY: mark  <i>Mark Steward</i>	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: mark  <i>Mark Steward</i>	GRAND TOTAL	\$0.00

DRIVER COMMENTS:

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13676 lb	13640 lb	-36.00	-0.26%	3.9% (511.99)
PEAGVL	9564 lb	9520 lb	-44.00	-0.46%	1.3% (122.17)
CEMENT1L	3384 lb	3380 lb	-4.00	-0.12%	
FLYASHC	1128 lb	1135 lb	7.00	0.62%	
ZYLA610	163 oz	159 oz	-4.00	-2.45%	
WATER	307 g1	307 g1	0.00	0.00%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: -23.99 g1

[AT PLANT]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 75.99 g1  
 BATCHED WATER: 307.00 g1    LOAD TIME: 10:55:53

[ON SITE]    W/C RATIO: 0.75    WATER ADDED: 25.00 g1 (25.00)    DISCHARGE TIME: 13:00:29



2 5 0 0 1 9 2 8

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

TICKETED 11:25:14	LOADING START TIME 11:26:50	TO JOB 11:47:02	ON JOB 12:03:20	POURING 12:57:23	TO PLANT 13:26:05	AT PLANT 14:03:51
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DATE May 15, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001928	PROJECT NAME	JOB #	

DELIVERY ADDRESS 750 BLUE MEADOW RD BAY ST LOUIS MS
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PLANT # 25	TRK # 25-681	DRIVER NAME JOHN JORDAN	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 255
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	30	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: finishers  <i>Brotherhood</i>	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: finishers  <i>Brotherhood</i>	GRAND TOTAL	\$0.00

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13698 lb	13620 lb	-78.00	-0.57%	4.1% (536.43)
PEAGVL	9564 lb	9480 lb	-84.00	-0.88%	1.3% (121.66)
CEMENT1L	3384 lb	3360 lb	-24.00	-0.71%	
FLYASHC	1128 lb	1140 lb	12.00	1.06%	
ZYLA610	163 oz	162 oz	-1.00	-0.61%	
WATER	305 g1	304 g1	-1.00	-0.33%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: 1.14 g1

[AT PLANT]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 78.86 g1  
 BATCHED WATER: 304.00 g1    LOAD TIME: 11:26:50

[ON SITE]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1 (0.00)



2 5 0 0 1 9 3 0

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

TICKETED 13:00:44	LOADING START TIME 13:00:52	TO JOB 13:23:31	ON JOB 13:38:24	POURING 13:48:39	WASHING 14:02:37	TO PLANT 14:14:32	AT PLANT 14:32:32
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DATE May 15, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001930	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
750 BLUE MEADOW RD BAY ST LOUIS MS

PLANT # 25	TRK # 20-541	DRIVER NAME Logan Davis	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 255
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	30	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>	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: no One To Sign <i>NO ONE TO SIGN</i>	GRAND TOTAL	\$0.00

DRIVER COMMENTS:

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13741 lb	13660 lb	-81.00	-0.59%	4.4% (575.71)
PEAGVL	9564 lb	9480 lb	-84.00	-0.88%	1.3% (121.66)
CEMENT1L	3384 lb	3410 lb	26.00	0.77%	
FLYASHC	1128 lb	1135 lb	7.00	0.62%	
ZYLA610	163 oz	162 oz	-1.00	-0.61%	
WATER	300 g1	299 g1	-1.00	-0.33%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: 1.44 g1

[AT PLANT]    W/C RATIO: 0.7    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 83.56 g1  
 BATCHED WATER: 299.00 g1    LOAD TIME: 13:00:52

[ON SITE]    W/C RATIO: 0.7    WATER ADDED: 0.00 g1 (0.00)    DISCHARGE TIME: 14:02:37



2 5 0 0 1 9 3 1

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

TICKETED 13:42:00	LOADING START TIME 13:42:56	TO JOB 13:55:02	ON JOB 14:06:01	POURING 14:08:22	WASHING 14:27:42	TO PLANT 14:36:40	AT PLANT 14:54:57
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DATE May 15, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001931	PROJECT NAME	JOB #	

DELIVERY ADDRESS 750 BLUE MEADOW RD BAY ST LOUIS MS
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PLANT # 25	TRK # 20-554	DRIVER NAME DENNIS DOMSCHOT, II	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 255
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	32	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.  25.00 gal (25.00)	SUB TOTAL:	
	TAX	
	TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: WM  <i>Willie Mc Knight</i>	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: WM  <i>Willie Mc Knight</i>	GRAND TOTAL	\$0.00

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13758 lb	13640 lb	-118.00	-0.86%	4.5% (587.37)
PEAGVL	9564 lb	9540 lb	-24.00	-0.25%	1.3% (122.43)
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	298 gl	297 gl	-1.00	-0.34%	

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: -23.05 gl

[AT PLANT] W/C RATIO: 0.71 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 85.05 gl  
 BATCHED WATER: 297.00 gl LOAD TIME: 13:42:56

[ON SITE] W/C RATIO: 0.76 WATER ADDED: 25.00 gl (25.00) DISCHARGE TIME: 14:27:42



2 5 0 0 1 9 3 2

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

TICKETED 14:17:56	LOADING START TIME 14:17:57	TO JOB 14:36:35	ON JOB 14:50:37	POURING 16:11:55	TO PLANT 16:12:38	AT PLANT 16:46:27
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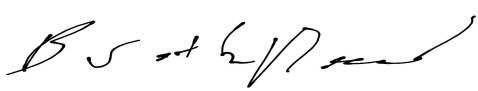
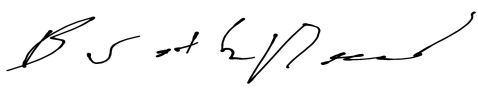
DATE May 15, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001932	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
750 BLUE MEADOW RD BAY ST LOUIS MS

PLANT # 25	TRK # 25-681	DRIVER NAME JOHN JORDAN	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 255
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	40	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: brother hood  	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: brother hood  	GRAND TOTAL	\$0.00

DRIVER COMMENTS:

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13717 lb	13620 lb	-97.00	-0.71%	4.2% (548.98)
PEAGVL	9564 lb	9500 lb	-64.00	-0.67%	1.3% (121.92)
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 g1	302 g1	0.00	0.00%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: 1.61 g1

[AT PLANT]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 80.39 g1  
 BATCHED WATER: 302.00 g1    LOAD TIME: 14:17:57

[ON SITE]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1 (0.00)



2 5 0 0 1 9 3 3

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

TICKETED 14:22:43	LOADING START TIME 14:24:19	TO JOB 14:37:15	ON JOB 14:50:46	POURING 15:03:13	WASHING 15:18:35	TO PLANT 15:31:49	AT PLANT 15:50:30
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DATE May 15, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001933	PROJECT NAME	JOB #	

DELIVERY ADDRESS 750 BLUE MEADOW RD BAY ST LOUIS MS
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PLANT # 25	TRK # 24-658	DRIVER NAME WOODROW WHITE	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 255
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	48	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: WM  <i>Woodrow White</i>	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: WM  <i>Woodrow White</i>	GRAND TOTAL	\$0.00

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13726 lb	13720 lb	-6.00	-0.04%	4.3% (565.64)
PEAGVL	9564 lb	9480 lb	-84.00	-0.88%	1.3% (121.66)
CEMENT1L	3384 lb	3395 lb	11.00	0.33%	
FLYASHC	1128 lb	1135 lb	7.00	0.62%	
ZYLA610	163 oz	165 oz	2.00	1.23%	
WATER	301 g1	301 g1	0.00	0.00%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: 0.64 g1

[AT PLANT]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 82.36 g1  
 BATCHED WATER: 301.00 g1    LOAD TIME: 14:24:19

[ON SITE]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1 (0.00)    DISCHARGE TIME: 15:18:35



2 5 0 0 1 9 3 4

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

TICKETED 14:42:00	LOADING START TIME 14:43:04	TO JOB 15:02:54	ON JOB 15:19:37	POURING 15:34:36	WASHING 16:00:58	TO PLANT 16:11:16	AT PLANT 16:27:33
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DATE May 15, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25001934	PROJECT NAME	JOB #	

DELIVERY ADDRESS 750 BLUE MEADOW RD BAY ST LOUIS MS
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PLANT # 25	TRK # 20-541	DRIVER NAME Logan Davis	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 255
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	56	90	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>	PREVIOUS BALANCE	\$0.00
	GRAND TOTAL	\$0.00

DRIVER COMMENTS:
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<p>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 <a href="http://WWW.DELTA-IND.COM/TECHNICAL-INFORMATION">WWW.DELTA-IND.COM/TECHNICAL-INFORMATION</a>  TERMS ACCEPTED AND ORDER RECEIVED BY</p>
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Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13773 lb	13740 lb	-33.00	-0.24%	4.7% (616.79)
PEAGVL	9564 lb	9500 lb	-64.00	-0.67%	1.3% (121.92)
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	296 gl	295 gl	-1.00	-0.34%	

	MAX WATER ALLOWED: 384.00 gl    WATER ADDED ALLOWED ON SITE: 0.48 gl
[AT PLANT]	W/C RATIO: 0.71    WATER ADDED: 0.00 gl    TEMPER WATER: 0.00 gl    TOTAL AGGR WATER: 88.52 gl BATCHED WATER: 295.00 gl    LOAD TIME: 14:43:04
[ON SITE]	W/C RATIO: 0.71    WATER ADDED: 0.00 gl (0.00)    DISCHARGE TIME: 16:00:58



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

TICKETED 10:52:22	LOADING START TIME 10:53:43	TO JOB 11:09:03	ON JOB 11:28:18	POURING 11:52:49	WASHING 12:31:27	TO PLANT 12:31:30	AT PLANT 12:48:19
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DATE May 18, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002002	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
750 BLUE MEADOW RD BAY ST LOUIS MS

PLANT # 25	TRK # 22-595	DRIVER NAME CARLOS RAYMOND	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 272
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	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.  10.00 gl (10.00)	SUB TOTAL:	
	TAX	
	TOTAL	

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

DRIVER COMMENTS:

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13826 lb	13840 lb	14.00	0.10%	5.1% (671.59)
PEAGVL	9564 lb	9500 lb	-64.00	-0.67%	1.3% (121.92)
CEMENT1L	3384 lb	3360 lb	-24.00	-0.71%	
FLYASHC	1128 lb	1140 lb	12.00	1.06%	
ZYLA610	163 oz	162 oz	-1.00	-0.61%	
WATER	289 g1	289 g1	0.00	0.00%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: -10.08 g1

[AT PLANT]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 95.08 g1  
 BATCHED WATER: 289.00 g1    LOAD TIME: 10:53:43

[ON SITE]    W/C RATIO: 0.73    WATER ADDED: 10.00 g1 (10.00)    DISCHARGE TIME: 12:31:27



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

TICKETED 11:19:14	LOADING START TIME 11:19:43	TO JOB 11:34:33	ON JOB 11:55:52	POURING 12:20:41	WASHING 13:10:05	TO PLANT 13:28:33	AT PLANT 13:41:17
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DATE May 18, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002005	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
750 BLUE MEADOW RD BAY ST LOUIS MS

PLANT # 25	TRK # 20-551	DRIVER NAME Wade Ladner	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 272
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	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: Wm  	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: Wm  	GRAND TOTAL	\$0.00

DRIVER COMMENTS:

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

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13819 lb	13840 lb	21.00	0.15%	5% (659.05)
PEAGVL	9564 lb	9500 lb	-64.00	-0.67%	1.3% (121.92)
CEMENT1L	3384 lb	3355 lb	-29.00	-0.86%	
FLYASHC	1128 lb	1140 lb	12.00	1.06%	
ZYLA610	163 oz	162 oz	-1.00	-0.61%	
WATER	290 g1	290 g1	0.00	0.00%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: 0.42 g1

[AT PLANT]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 93.58 g1  
 BATCHED WATER: 290.00 g1    LOAD TIME: 11:19:43

[ON SITE]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1 (0.00)    DISCHARGE TIME: 13:10:05



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

TICKETED 12:16:21	LOADING START TIME 12:16:44	TO JOB 12:28:57	ON JOB 12:44:54	POURING 13:12:58	WASHING 13:49:05	TO PLANT 13:58:39	AT PLANT 14:11:08
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DATE May 18, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25002008	PROJECT NAME	JOB #	

DELIVERY ADDRESS  
750 BLUE MEADOW RD BAY ST LOUIS MS

PLANT # 25	TRK # 20-541	DRIVER NAME Logan Davis	SLUMP 8.00	WORK TYPE 8 FLOW	ORDER 272
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LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	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 gal (0.00)	SUB TOTAL:	
	TAX	
	TOTAL	

TERMS AND CONDITIONS ACCEPTED SIGNED BY: no One To Sign <i>NO ONE TO SIGN</i>	PREVIOUS BALANCE	\$0.00
TICKET ACCEPTED SIGNED BY: no One To Sign <i>NO ONE TO SIGN</i>	GRAND TOTAL	\$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.  
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 TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Required	Batched	Var	% Var	% Moisture
CSAND	13803 lb	13840 lb	37.00	0.27%	4.9% (646.48)
PEAGVL	9564 lb	9520 lb	-44.00	-0.46%	1.3% (122.17)
CEMENT1L	3384 lb	3355 lb	-29.00	-0.86%	
FLYASHC	1128 lb	1135 lb	7.00	0.62%	
ZYLA610	163 oz	165 oz	2.00	1.23%	
WATER	292 g1	292 g1	0.00	0.00%	

MAX WATER ALLOWED: 384.00 g1    WATER ADDED ALLOWED ON SITE: -0.11 g1

[AT PLANT]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1    TEMPER WATER: 0.00 g1    TOTAL AGGR WATER: 92.11 g1  
 BATCHED WATER: 292.00 g1    LOAD TIME: 12:16:44

[ON SITE]    W/C RATIO: 0.71    WATER ADDED: 0.00 g1 (0.00)    DISCHARGE TIME: 13:49:05