



September 29, 2026

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

RE: Main Drain Debris Removal
Pay Application #6
NRCS EWP Agreement NR244423XXXXC002

Dear Mayor Favre,

Please find attached Pay Application #6 for Brotherhood Service Company, LLC. in the amount due of \$117,355.40 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 #6 is recommended for payment.

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

Sincerely,

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

Jason Chiniche, P.E.
Principal Engineer

Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

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

PROJECT: Main Drain Debris
Removal

APPLICATION NC 6

Distribution to:

☐	OWNER
☐	ARCHITECT
☒	CONTRACTOR
☐	
☐	

PERIOD TO: 8/26/26 - 9/28/2026

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.

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: 29 Sept. 2026
State of Mississippi County of George
Subscribed and sworn to before me this 29th day of September 2026
Notary Public: Adrian P. Howard
My Commission expires:

1. ORIGINAL CONTRACT SUM	\$	\$1,491,950.00
2. Net change by Change Orders	\$	\$66,490.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$1,558,440.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$1,099,461.30
5. RETAINAGE:		\$0.00
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	\$54,973.07
b. <u>5</u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$54,973.07
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$1,044,488.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$927,132.84
8. CURRENT PAYMENT DUE	\$	\$117,355.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$513,951.77

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

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 \$ 117,355.40

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

By: Jaron Chiniche, P.E. Date: 9/29/26

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: 6			
Application Period: 8/26/2026-9/28/2026								Application Date: 9/28/2026			
A						B	C	D	E	F	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	NRCS FUNDED										
01500 A	Mobilization	1	LS	\$140,000.00	\$140,000.00	1	\$140,000.00		\$140,000.00	100.0%	
01510 A	Maintenance of Traffic	1	LS	\$40,000.00	\$40,000.00	1	\$40,000.00		\$40,000.00	100.0%	
02020 A	Construction Entrance	1	EA	\$45,000.00	\$45,000.00	1	\$45,000.00		\$45,000.00	100.0%	
02020 B	Silt Fence	500	LF	\$6.50	\$3,250.00	458	\$2,977.00		\$2,977.00	91.6%	\$273.00
02020 C	Straw Wattles	1000	LF	\$4.50	\$4,500.00	160	\$720.00		\$720.00	16.0%	\$3,780.00
02100 A	Clearing and Grubbing	1000	SY	\$35.00	\$35,000.00	3996	\$139,860.00		\$139,860.00	399.6%	-\$104,860.00
02630 A	Clean & Grade Ditch	5500	LF	\$25.00	\$137,500.00	6956	\$173,900.00		\$173,900.00	126.5%	-\$36,400.00
02630 B	Vegetation Removal	2700	LF	\$15.00	\$40,500.00	669	\$10,035.00		\$10,035.00	24.8%	\$30,465.00
02750 A	100lb- Rip Rap	1000	TON	\$120.00	\$120,000.00	583.09	\$69,970.80		\$69,970.80	58.3%	\$50,029.20
02750 B	200lb-Rip Rap	3700	TON	\$120.00	\$444,000.00	2008.05	\$240,966.00		\$240,966.00	54.3%	\$203,034.00
02750 C	Grout	950	CY	\$225.00	\$213,750.00	400.5	\$90,112.50		\$90,112.50	42.2%	\$123,637.50
02750 D	Geotextile Fabric	3800	SY	\$5.50	\$20,900.00	5390	\$29,645.00		\$29,645.00	141.8%	-\$8,745.00
02920 A	Sod	10,000	SY	\$7.00	\$70,000.00	750	\$5,250.00		\$5,250.00	7.5%	\$64,750.00
02920 B	Seeding	5,000	SY	\$1.50	\$7,500.00						\$7,500.00
	Total NRCS				\$1,321,900.00		\$988,436.30		\$988,436.30		\$333,463.70
	NON-NRCS Funded										
02000 A	Removal of Roadway- all types & Thickness	80	SY	\$100.00	\$8,000.00	60	\$6,000.00		\$6,000.00	75.0%	\$2,000.00
02000B	Removal of Existing Pipe - all types & sizes	160	LF	\$35.00	\$5,600.00	30	\$1,050.00		\$1,050.00	18.8%	\$4,550.00
02600 A	65"X40 RCAP	60	LF	\$320.00	\$19,200.00						\$19,200.00
02600 B 8	8'X5' Concrete Box Culvert	35	LF	\$900.00	\$31,500.00	30	\$27,000.00		\$27,000.00	85.7%	\$4,500.00
02600 C	Concrete Apron & Wingwalls	2	EA	\$20,000.00	\$40,000.00	2	\$40,000.00		\$40,000.00	100.0%	
02600 D	65"X40" Flared End Section	4	EA	\$7,000.00	\$28,000.00			\$18,000.00	\$18,000.00	64.3%	\$10,000.00
02600 E	Select Backfill	500	CY	\$25.00	\$12,500.00	119	\$2,975.00		\$2,975.00	23.8%	\$9,525.00
02600 F	Conflict Box	1	EA	\$3,000.00	\$3,000.00						\$3,000.00
02600 G	Utility Adjustment	2	EA	\$4,000.00	\$8,000.00						\$8,000.00
02710 A	Asphalt Pavement Repair	30	TON	\$350.00	\$10,500.00						\$10,500.00
02710 B	Base Repair	15	CY	\$250.00	\$3,750.00	16	\$4,000.00		\$4,000.00	106.7%	-\$250.00
	total Non NRCS				\$170,050.00		\$81,025.00	\$18,000.00	\$99,025.00	58.2%	\$71,025.00
CCO	Tear out & Remove Driveway	1	LS	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100.0%	
	Lay 80 LF of 48" HDPE	80	LF	\$137.50	\$11,000.00	80	\$11,000.00		\$11,000.00	100.0%	
					\$12,000.00		\$12,000.00		\$12,000.00	100.0%	
Bay View Culvert											
	Removal of Roadway- all type & thickness	9	SY	\$100.00	\$900.00						\$900.00
	Removal of Existing Pipe - all types and sizes	48	LF	\$35.00	\$1,680.00						\$1,680.00
	65" X 40" RCAP	20	LF	\$320.00	\$6,400.00						\$6,400.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Main Drain Debris Removal						Application Number: 6					
Application Period: 8/26/2026-9/28/2026						Application Date: 9/28/2026					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	65" X 40" Flared End Section (already have)	2	EA								
	Asphalt Pavement Repair	6	TON	\$350.00	\$2,100.00						\$2,100.00
	Base Repair	3	CY	\$250.00	\$750.00						\$750.00
	Bayview CT Culvert Total				\$11,830.00						\$11,830.00
McDonald LN Culvert											
	Removal of Roadway - all type & thickness	8	SY	\$100.00	\$800.00						\$800.00
	Removal if Existing pipe- all types & sizes	48	LF	\$35.00	\$1,680.00						\$1,680.00
	65" X 40" RCAP	24	LF	\$320.00	\$7,680.00						\$7,680.00
	Concrete Headway	2	EA	\$15,000.00	\$30,000.00						\$30,000.00
	Asphalt Pavement Repair	5	TON	\$350.00	\$1,750.00						\$1,750.00
	Base Repair	3	CY	\$250.00	\$750.00						\$750.00
	McDonald LN Culvert Total				\$42,660.00						\$42,660.00
	Totals				\$1,558,440.00		\$1,081,461.30	\$18,000.00	\$1,099,461.30	70.5%	\$458,978.70

Warren Paving

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

793558

9/18/2026
6:23:45 am

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

	Pounds	Tons	Metric
Gross	49460	24.73	22.43
Tare	23160	11.58	10.51
Net	26300	13.15	11.93

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

13.15 Ton

Ordered	0.00
Received	1,159.86
Remaining	-1,159.86

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH01 BH01
Received:

Today: 13.15 Loads: 1
Weighmaster: Automated User

Warren Paving

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

793634

9/18/2026
2:01:50 pm

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

	Pounds	Tons	Metric
Gross	49660	24.83	22.53
Tare	23600	11.80	10.70
Net	26060	13.03	11.82

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

13.03 Ton

Ordered	0.00
Received	1,186.13
Remaining	-1,186.13

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH01 BH01
Received:

Today: 39.42 Loads: 3
Weighmaster: Automated User

Warren Paving

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

793595

9/18/2026
10:19:39 am

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

	Pounds	Tons	Metric
Gross	77900	38.95	35.33
Tare	32940*	16.47*	14.94*
Net	44960*	22.48*	20.39*

* Manual Weight

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

22.48 Ton

Ordered	3,700.00
Received	817.02
Remaining	2,882.98

Carrier: 100 Warren Paving
Vehicle: WP161 WP161
Received:

Today: 22.48 Loads: 1
Weighmaster: Automated User

Warren Paving

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

793596

9/18/2026
10:21:32 am

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

	Pounds	Tons	Metric
Gross	77620	38.81	35.21
Tare	33220*	16.61*	15.07*
Net	44400*	22.20*	20.14*

* Manual Weight

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

22.20 Ton

Ordered	3,700.00
Received	839.22
Remaining	2,860.78

Carrier: 100 Warren Paving
Vehicle: WP146 WP146
Received:

Today: 44.68 Loads: 2
Weighmaster: Automated User

Warren Paving

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

793594

9/18/2026
10:13:46 am

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

	Pounds	Tons	Metric
Gross	49620	24.81	22.51
Tare	23140	11.57	10.50
Net	26480	13.24	12.01

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

13.24 Ton

Ordered	0.00
Received	1,173.10
Remaining	-1,173.10

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH01 BH01
Received:

Today: 26.39 Loads: 2
Weighmaster: Automated User

Warren Paving

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

793707

9/21/2026
12:08:44 pm

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

	Pounds	Tons	Metric
Gross	78100	39.05	35.43
Tare	32860	16.43	14.91
Net	45240	22.62	20.52

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

22.62 Ton

Ordered	3,700.00
Received	861.84
Remaining	2,838.16

Carrier: 100 Warren Paving
Vehicle: WP161 WP161
Received:

Today: 22.62 Loads: 1
Weighmaster: Automated User

9/21/2026
1:58:01 pm

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

793721

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

	Pounds	Tons	Metric
Gross	77640	38.82	35.22
Tare	32860 *	16.43 *	14.91 *
Net	44780	22.39	20.31

P.O. :
* P.T.

Product: 200 200 LB Rip Rap **22.39 Ton**

601-466-4803

Ordered	3,700.00
Received	884.23
Remaining	2,815.77

Carrier: 100 Warren Paving
Vehicle: WP161 WP161

Received: Weighmaster: Automated User

Today: 45.01 Loads: 2

9/21/2026
9:23:17 am

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

793685

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

	Pounds	Tons	Metric
Gross	73140	36.57	33.18
Tare	31320	15.66	14.21
Net	41820	20.91	18.97

P.O. :
Product: 200 200 LB Rip Rap **20.91 Ton**

Ordered	0.00
Received	1,207.04
Remaining	-1,207.04

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH04 bh04

Received: Weighmaster: Automated User

Today: 20.91 Loads: 1

9/21/2026
11:02:01 am

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

793698

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

	Pounds	Tons	Metric
Gross	74860	37.43	33.96
Tare	31260	15.63	14.18
Net	43600	21.80	19.78

P.O. :
Product: 200 200 LB Rip Rap **21.80 Ton**

Ordered	0.00
Received	1,228.84
Remaining	-1,228.84

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH04 bh04

Received: Weighmaster: Automated User

Today: 42.71 Loads: 2

9/21/2026
12:58:29 pm

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

793714

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

	Pounds	Tons	Metric
Gross	74760	37.38	33.91
Tare	31120	15.56	14.12
Net	43640	21.82	19.79

P.O. :
Product: 200 200 LB Rip Rap **21.82 Ton**

Ordered	0.00
Received	1,250.66
Remaining	-1,250.66

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH04 bh04

Received: Weighmaster: Automated User

Today: 64.53 Loads: 3

9/21/2026
2:54:02 pm

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

793730

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

	Pounds	Tons	Metric
Gross	75960	37.98	34.45
Tare	31040	15.52	14.08
Net	44920	22.46	20.38

P.O. :
Product: 200 200 LB Rip Rap **22.46 Ton**

Ordered	0.00
Received	1,273.12
Remaining	-1,273.12

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH04 bh04

Received: Weighmaster: Automated User

Today: 86.99 Loads: 4



2 5 0 0 3 6 9 6

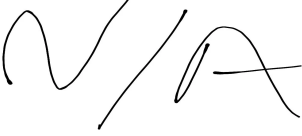
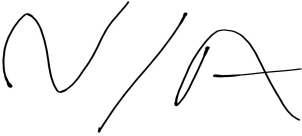


Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED 10:24:30	LOADING START TIME 10:25:43	TO JOB 10:41:23	ON JOB 10:48:53	POURING 10:52:52	WASHING 12:02:04	TO PLANT 12:04:07	AT PLANT 12:11:07
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DATE Sep 24, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25003696	PROJECT NAME	JOB #	

DELIVERY ADDRESS 1029 PERNICIARO LN BAY ST LOUIS MS					
PLANT # 25	TRK # 19-522	DRIVER NAME Phillip Hampton	SLUMP 9.00	WORK TYPE 1 PUMP	ORDER 227

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	70	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE		
1	/L			EF	ENVIRO FEE		
Additional water added to concrete will reduce its strength. Any water added is at customer risk. 25.00 gl (25.00)						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	% Absorption
CSAND	16130 lb	16040 lb	-90.00	-0.56%	3.6% (557.37)	
PEAGVL	9528 lb	9440 lb	-88.00	-0.92%	0.9% (84.20)	
CEMENT1L	3384 lb	3360 lb	-24.00	-0.71%		
FLYASHC	1128 lb	1130 lb	2.00	0.18%		
ZYLA610	168 oz	168 oz	0.00	0.00%		
WATER	282 gl	282 gl	0.00	0.00%		

MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 0.12 gl

W/C RATIO: 0.67 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 76.88 gl
BATCHED WATER: 282.00 gl LOAD TIME: 10:25:43

W/C RATIO: 0.71 WATER ADDED: 25.00 gl (25.00) DISCHARGE TIME: 12:02:04



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

TICKETED 11:29:03	LOADING START TIME 11:29:18	TO JOB 11:40:37	ON JOB 11:49:06	POURING 12:05:18	WASHING 13:04:53	TO PLANT 13:04:56	AT PLANT 13:12:22
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DATE Sep 24, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25003700	PROJECT NAME	JOB #	

DELIVERY ADDRESS 1029 PERNICIARO LN BAY ST LOUIS MS					
PLANT # 25	TRK # 24-658	DRIVER NAME WOODROW WHITE	SLUMP 9.00	WORK TYPE 1 PUMP	ORDER 227

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	70	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE		
1	/L			EF	ENVIRO FEE		
Additional water added to concrete will reduce its strength. Any water added is at customer risk. 30.00 gl (30.00)						SUB TOTAL:	
						TAX	
						TOTAL	
TERMS AND CONDITIONS ACCEPTED SIGNED BY: BH  TICKET ACCEPTED SIGNED BY: BH 						PREVIOUS BALANCE	\$0.00
						GRAND TOTAL	\$0.00

DRIVER COMMENTS:

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

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	16119 lb	16080 lb	-39.00	-0.24%	3.5% (543.77)	
PEAGVL	9528 lb	9460 lb	-68.00	-0.71%	0.9% (84.38)	
CEMENT1L	3384 lb	3385 lb	1.00	0.03%		
FLYASHC	1128 lb	1150 lb	22.00	1.95%		
ZYLA610	168 oz	168 oz	0.00	0.00%		
WATER	275 gl	275 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 3.73 gl
[AT PLANT]	W/C RATIO: 0.64 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 75.27 gl BATCHED WATER: 275.00 gl LOAD TIME: 11:29:18
[ON SITE]	W/C RATIO: 0.7 WATER ADDED: 30.00 gl (30.00) DISCHARGE TIME: 13:04:53



2 5 0 0 3 7 0 3

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

TICKETED 12:16:20	LOADING START TIME 12:17:11	TO JOB 12:35:37	ON JOB 12:42:38	POURING 13:15:50	WASHING 14:07:12	TO PLANT 14:20:09	AT PLANT 14:33:53
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DATE Sep 24, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25003703	PROJECT NAME	JOB #	

DELIVERY ADDRESS 1029 PERNICIARO LN BAY ST LOUIS MS					
PLANT # 25	TRK # 19-522	DRIVER NAME Phillip Hampton	SLUMP 9.00	WORK TYPE 1 PUMP	ORDER 227

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	70	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE		
1	/L			EF	ENVIRO FEE		
Additional water added to concrete will reduce its strength. Any water added is at customer risk. 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:

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

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	16161 lb	16220 lb	59.00	0.37%	3.8% (593.80)	
PEAGVL	9528 lb	9460 lb	-68.00	-0.71%	0.9% (84.38)	
CEMENT1L	3384 lb	3355 lb	-29.00	-0.86%		
FLYASHC	1128 lb	1145 lb	17.00	1.51%		
ZYLA610	168 oz	168 oz	0.00	0.00%		
WATER	270 gl	270 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl WATER ADDED ALLOWED ON SITE: 7.74 gl
[AT PLANT]	W/C RATIO: 0.65 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 81.26 gl BATCHED WATER: 270.00 gl LOAD TIME: 12:17:11
[ON SITE]	W/C RATIO: 0.7 WATER ADDED: 25.00 gl (25.00) DISCHARGE TIME: 14:07:12



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

TICKETED 14:38:46	LOADING START TIME 14:39:03	TO JOB 14:49:50	ON JOB 14:58:10	POURING 14:59:47	WASHING 15:15:00	TO PLANT 15:20:10	AT PLANT 15:41:09
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DATE Sep 24, 2026	CUSTOMER NAME BROTHERHOOD SERVICE CO., LLC	CUST # 015067	PO # BROTHERHOOD
TICKET # 25003708	PROJECT NAME	JOB #	

DELIVERY ADDRESS 1029 PERNICIARO LN BAY ST LOUIS MS					
PLANT # 25	TRK # 19-522	DRIVER NAME Phillip Hampton	SLUMP 9.00	WORK TYPE 1 PUMP	ORDER 227

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
2	CY	26	26	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. 7.00 gl (7.00)						SUB TOTAL:	
						TAX	
						TOTAL	

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

DRIVER COMMENTS:

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

Materials	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	4022 lb	4040 lb	18.00	0.45%	3.3% (129.06)	
PEAGVL	2382 lb	2360 lb	-22.00	-0.92%	0.9% (21.05)	
CEMENT1L	846 lb	865 lb	19.00	2.25%		
FLYASHC	282 lb	295 lb	13.00	4.61%		
ZYLA610	42 oz	42 oz	0.00	0.00%		
WATER	70 gl	69 gl	-1.00	-1.43%		

MAX WATER ALLOWED: 96.00 gl WATER ADDED ALLOWED ON SITE: 2.01 gl

W/C RATIO: 0.63 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 17.99 gl
BATCHED WATER: 69.00 gl LOAD TIME: 14:39:03

W/C RATIO: 0.68 WATER ADDED: 7.00 gl (7.00) DISCHARGE TIME: 15:15:00

Warren Paving

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

792029

8/26/2026
2:26:57 pm

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

P.O. :
Product: 400 #4 Limestone
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP102 WP102

Received: _____

	Pounds	Tons	Metric
Gross	51320	25.66	23.28
Tare	26680 *	13.34 *	12.10 *
Net	24640 *	12.32 *	11.18 *

* Manual Weight

12.32 Ton

Ordered	50.00
Received	12.32
Remaining	37.68
Today:	12.32 Loads: 1

Weighmaster: Automated User

Warren Paving

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

792030

8/26/2026
2:28:06 pm

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

P.O. :
Product: 400 #4 Limestone
601-466-4803

Carrier: 100 Warren Paving
Vehicle: WP75 WP75

Received: _____

	Pounds	Tons	Metric
Gross	51260	25.63	23.25
Tare	26640 *	13.32 *	12.08 *
Net	24620 *	12.31 *	11.17 *

* Manual Weight

12.31 Ton

Ordered	50.00
Received	24.63
Remaining	25.37
Today:	24.63 Loads: 2

Weighmaster: Automated User

Warren Paving

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

793325

9/15/2026
11:41:33 am

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

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	54700	27.35	24.81
Tare	31180	15.59	14.14
Net	23520	11.76	10.67

P.O. :
Product: 610 610 CRUSHED LIMESTONE

11.76 Ton

Ordered	0.00
Received	33.96
Remaining	-33.96
Today:	33.96 Loads: 2

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH04 bh04

Received:

Weighmaster: Automated User

Warren Paving

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

793293

9/15/2026
7:52:53 am

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

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	75680	37.84	34.33
Tare	31280	15.64	14.19
Net	44400	22.20	20.14

P.O. :
Product: 610 610 CRUSHED LIMESTONE

22.20 Ton

Ordered	0.00
Received	22.20
Remaining	-22.20
Today:	22.20 Loads: 1

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH04 bh04

Received:

Weighmaster: Automated User

Warren Paving

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

793579

9/18/2026
8:32:50 am

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

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	47580	23.79	21.58
Tare	22920	11.46	10.40
Net	24660	12.33	11.19

P.O. :
Product: 610 610 CRUSHED LIMESTONE

12.33 Ton

Ordered	0.00
Received	46.29
Remaining	-46.29
Today:	12.33 Loads: 1

Carrier: 2693 BROTHERHOOD SERVICE
Vehicle: BH01 BH01

Received:

Weighmaster: Automated User