



June 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 #3  
NRCS EWP Agreement NR244423XXXXC002

Dear Mayor Favre,

Please find attached Pay Application #3 for Brotherhood Service Company, LLC. in the amount due of \$31,204.84 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 #3 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](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

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 3

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: 6/1/26 - 6/30/26

FROM CONTRACTOR:  
Brotherhood Service Company, LLC  
6826 Old 63 North  
Lucedale, MS 39452

VIA ARCHITECT:  
Chiniche Engineering & Surveying  
407 Hwy 90  
Bay St. Louis, 39520

PROJECT NOS: 15-007-024

CONTRACT DATE: January 7, 2026

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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.

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)	\$	\$713,228.20
5. RETAINAGE:		\$0.00
a. 5 % of Completed Work (Column D + E on G703)	\$	\$34,402.66
b. 5 % of Stored Material (Column F on G703)	\$	\$1,258.75
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$35,661.41
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$677,566.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$646,361.95
8. CURRENT PAYMENT DUE	\$	\$31,204.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$814,383.21

CONTRACTOR: Brotherhood Service Company, LLC

By: Benjamin McLeod, Jr. - President Date: 29 June 2026

State of Mississippi County of: George  
Subscribed and sworn to before me this 29th day of June 2026  
Notary Public Madison P. Howard  
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 ..... \$ 31,204.84

(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: 6/29/26

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.

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

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): Main Drain Debris Removal						Application Number: 3					
Application Period: 6/1/2026-6/30/2026						Application Date: 6/29/2026					
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	0.44	\$17,600.00		\$17,600.00	44.0%	\$22,400.00
02020 A	Construction Entrance	1	EA	\$45,000.00	\$45,000.00	0.44	\$19,800.00		\$19,800.00	44.0%	\$25,200.00
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	4704	\$117,600.00		\$117,600.00	85.5%	\$19,900.00
02630 B	Vegetation Removal	2700	LF	\$15.00	\$40,500.00						\$40,500.00
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	978.87	\$117,464.40	\$7,175.00	\$124,639.40	28.1%	\$319,360.60
02750 C	Grout	950	CY	\$225.00	\$213,750.00	184	\$41,400.00		\$41,400.00	19.4%	\$172,350.00
02750 D	Geotextile Fabric	3800	SY	\$5.50	\$20,900.00	2802	\$15,411.00		\$15,411.00	73.7%	\$5,489.00
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		\$688,053.20	\$7,175.00	\$695,228.20		\$626,671.80
	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
<b>Totals</b>					<b>\$1,491,950.00</b>		<b>\$688,053.20</b>	<b>\$25,175.00</b>	<b>\$713,228.20</b>	<b>47.8%</b>	<b>\$778,721.80</b>

K 10

# Warren Paving

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

## 782576

6/2/2026  
10:04:18 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	51100	25.55	23.18
Tare	22680	11.34	10.29
Net	28420	14.21	12.89

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

**14.21** Ton

Ordered	0.00
Received	636.03
Remaining	-636.03
Today:	14.21 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC  
Vehicle : BH01 BH01

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

Weighmaster: Automated User

#25002267



AT PLANT @ 09:04:53 (CDT)

Date: Jun 16, 2026

Plant:  
25

Truck:  
21-575

Driver:  
Taaya Dawson

Order#:  
188

PO#:  
BROTHERHOOD

Job#:

Customer#:  
015067

Project#:

Project name:

**Sold to:**

BROTHERHOOD SERVICE CO., LLC

**Deliver to:**

1200 HWY 90 BAY ST LOUIS MS

Code	Description	Qty	Unit	Unit price	Amount
G6025NC2	6 SK GROUT INT PEA GVL RIPRAP	8	cy		
FS	FUEL SURCHARGE	1	/l		
EF	ENVIRO FEE	1	/l		

Sub Total:

TAX:

Total:

Ordered: 60.00    Delivered: 8.00    Slump: 9.00    Water added on site: 0 gl

> Batch weights    > Water details

More details...

#25002162

;

AT PLANT @ 12:54:00 (CDT)

Date: Jun 10, 2026

Plant:  
25

Truck:  
20-541

Driver:  
Logan Davis

Order#:  
373

PO#:  
BROTHERHOOD

Job#:

Customer#:  
015067

Project#:

Project name:

**Sold to:**

BROTHERHOOD SERVICE CO., LLC

**Deliver to:**

901 WASHINGTON BAY ST LOUIS MS

Code	Description	Qty	Unit	Unit price	Amount
G6025NC2	6 SK GROUT INT PEA GVL RIPRAP	8	cy		
FS	FUEL SURCHARGE	1	/l		
EF	ENVIRO FEE	1	/l		

Sub Total:

TAX:

Total:

Ordered: 8.00    Delivered: 8.00    Slump: 8.00    Water added on site: 0 gal

> Batch weights    > Water details

More details...

AT PLANT @ 10:54:31 (CDT)

Date: Jun 16, 2026

Plant:  
25

Truck:  
24-658

Driver:  
WOODROW WHITE

Order#:  
188

PO#:  
BROTHERHOOD

Job#:

Customer#:  
015067

Project#:

Project name:

Sold to:

BROTHERHOOD SERVICE CO., LLC

Deliver to:

1200 HWY 90 BAY ST LOUIS MS

Code	Description	Qty	Unit	Unit price	Amount
G6025NC2	6 SK GROUT INT PEA GVL RIPRAP	8	cy		
FS	FUEL SURCHARGE	1	/l		
EF	ENVIRO FEE	1	/l		

Sub Total:

TAX:

Total:

Ordered:	Delivered:	Slump:	Water added on site:
60.00	32.00	9.00	0 gal

> Batch weights

> Water details

More details...

#25002270

⋮

**AT PLANT** @ 10:45:12 (CDT)

Date: Jun 16, 2026

**Plant:**  
25

**Truck:**  
24-656

**Driver:**  
SHAUN NUTTER

**Order#:**  
188

**PO#:**  
BROTHERHOOD

**Job#:**

**Customer#:**  
015067

**Project#:**

**Project name:**

**Sold to:**  
BROTHERHOOD SERVICE CO., LLC

**Deliver to:**  
1200 HWY 90 BAY ST LOUIS MS

Code	Description	Qty	Unit	Unit price	Amount
G6025NC2	6 SK GROUT INT PEA GVL RIPRAP	8	cy		
FS	FUEL SURCHARGE	1	/l		
EF	ENVIRO FEE	1	/l		

**Sub Total:**

**TAX:**

**Total:**

**Ordered:** 60.00    **Delivered:** 24.00    **Slump:** 9.00    **Water added on site:** 0 gl

> Batch weights    > Water details

More details...

#25002268



**AT PLANT** @ 09:55:32 (CDT)

Date: Jun 16, 2026

**Plant:**  
25

**Truck:**  
25-681

**Driver:**  
JOHN JORDAN

**Order#:**  
188

**PO#:**  
BROTHERHOOD

**Job#:**

**Customer#:**  
015067

**Project#:**

**Project name:**

**Sold to:**

BROTHERHOOD SERVICE CO., LLC

**Deliver to:**

1200 HWY 90 BAY ST LOUIS MS

Code	Description	Qty	Unit	Unit price	Amount
G6025NC2	6 SK GROUT INT PEA GVL RIPRAP	8	cy		
FS	FUEL SURCHARGE	1	/l		
EF	ENVIRO FEE	1	/l		

**Sub Total:**

**TAX:**

**Total:**

<b>Ordered:</b>	<b>Delivered:</b>	<b>Slump:</b>	<b>Water added on site:</b>
60.00	16.00	9.00	0 gal

> Batch weights

> Water details

More details...