

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: ADVANCED PAVEMENT GROUP LLC § Case No. 21-10592-MFW  
f/k/a Advanced Pavement Group Corp. §

Debtor(s) §

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to [Fed. R. Bankr. P.2002\(a\)\(6\)](#) and [2002\(f\)\(8\)](#), please take notice that Alfred T. Giuliano, Trustee (DE), trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

824 Market Street, 3rd Floor  
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 02:00pm on 07/24/2024 in Courtroom 4, United States Courthouse, 824 North Market Street, 5th Floor Wilmington, DE 19801.

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [ERBP 3009](#) without further order of the Court.

Date Mailed: 06/20/2024 By: /s/ Alfred T. Giuliano  
Trustee

Alfred T. Giuliano, Trustee (DE)  
2301 E. Evesham Road  
Pavilion 800, Suite 210  
Voorhees, NJ 08043  
(856) 767-3000

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In re: ADVANCED PAVEMENT GROUP LLC § Case No. 21-10592-MFW  
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Debtor(s) \_\_\_\_\_ §

**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

*The Final Report shows receipts of* \$ 191,902.50  
*and approved disbursements of* \$ 14,200.61  
*leaving a balance on hand of* <sup>1</sup> \$ 177,701.89

**Balance on hand:** \$ 177,701.89

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6S	Asphalt Supply of Long Island	58,570.98	0.00	0.00	0.00
96	CIBC Bank USA	10,301,027.11	10,301,027.11	0.00	110,604.32
106	Allan Myers, Inc.	0.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 110,604.32  
Remaining balance: \$ 67,097.57

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - A. T. Giuliano, P.C.	12,845.13	0.00	12,845.13
Trustee, Expenses - A. T. Giuliano, P.C.	122.12	0.00	122.12
Attorney for Trustee, Fees - Bielli & Klauder, LLC	20,865.00	0.00	20,865.00
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	33,127.00	0.00	33,127.00
Accountant for Trustee, Expenses - Giuliano, Miller & Co., LLC	138.32	0.00	138.32
Other Fees: McElroy, Deutsch, Mulvaney & Carpenter,	1,620.00	1,620.00	0.00

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under [11 U.S.C. § 326\(a\)](#) on account of the disbursement of the additional interest.

LLP			
Other Expenses: Hill Archive	4,086.59	4,086.59	0.00
Other Expenses: International Sureties, Ltd	251.64	251.64	0.00
Other Expenses: McElroy, Deutsch, Mulvaney & Carpenter, LLP	3.80	3.80	0.00
Other Expenses: Paychex	3,483.00	3,483.00	0.00
Other Expenses: a4367 Cubesmart NJ	453.48	453.48	0.00

Total to be paid for chapter 7 administration expenses: \$ 67,097.57  
Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00  
Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00  
Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,802,140.04 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Wells Fargo Vendor Financial Services, LLC	26,815.95	0.00	0.00
2	Airgas USA, LLC	7,153.85	0.00	0.00
3	B. Blair Corporation	6,105.00	0.00	0.00
4	Easton Block & Supply	12,333.37	0.00	0.00
5	Christina Materials, Inc.	0.00	0.00	0.00
5 -2	Christina Materials, Inc.	32,423.50	0.00	0.00
6U	Asphalt Supply of Long Island	320.01	0.00	0.00
7	Kelly Industrial Supply, Inc.	962.20	0.00	0.00
8	Garden State Asphalt Materials, Inc.	12,464.47	0.00	0.00
9	Consolidated Steel & Aluminum Fence Co., Inc.	3,561.28	0.00	0.00
10	Groff Tractor Mid Atlantic LLC	45,566.80	0.00	0.00
11	Bayshore Recycling Corp.	16,170.49	0.00	0.00
12	Highway Materials, Inc	14,041.58	0.00	0.00
13	Nissi Landscaping Corporation	1,600.00	0.00	0.00
14	R. E. Pierson Material Corp.	98,446.96	0.00	0.00
15	Vehicle Tracking Solutions	91,677.75	0.00	0.00
16	DSI Transportation Services, Inc	3,265.99	0.00	0.00
17	Diamond State Tire, Inc.	9,993.50	0.00	0.00
18	Trius, Inc	764.72	0.00	0.00
19	Seashore Asphalt Corporation	240,926.31	0.00	0.00
20	South State Materials, LLC	174,953.96	0.00	0.00
21	Anthony Philip Enterprises, LLC	1,360.00	0.00	0.00
22	John Duffy Fuel Co., Inc.	11,789.52	0.00	0.00
23	The Pelsa Company	5,200.00	0.00	0.00
24	Saeq and Sons Haulers, LLC	19,975.00	0.00	0.00
25	Tino Trucking 2, LLC	5,737.50	0.00	0.00

26	Eagle Power & Equipment Corp.	4,846.35	0.00	0.00
27	Britton Industries, Inc	920.99	0.00	0.00
28	Bruce Industrial Company, Inc.	185.00	0.00	0.00
29	Wholesale Building Specialties	1,925.32	0.00	0.00
30	Manantial Cleaning Services, Inc.	1,804.48	0.00	0.00
31	Asphalt Paving Systems, Inc.	3,360.83	0.00	0.00
32	Finished Lines, LLC	2,559.00	0.00	0.00
33	Action Supply, Inc.	2,081.05	0.00	0.00
34	Kennedy Concrete, Inc.	1,548.73	0.00	0.00
35	Bucket Supply & Equipment Parts	3,541.89	0.00	0.00
36	Freehold Cartage, Inc.	1,307.46	0.00	0.00
37	Interstate Batteries of Greater Long Island	4,226.17	0.00	0.00
38	Heavy Construction Systems Specialists, Inc.	9,536.00	0.00	0.00
39	IT By Design	8,861.25	0.00	0.00
40	Landscape Materials, Inc.	3,844.00	0.00	0.00
41	C. Leon Trucking, LLC	30,217.50	0.00	0.00
42	Core & Main, LP	10,970.02	0.00	0.00
43	Eduardo Chacon	44,000.00	0.00	0.00
44	Euler Hermes NA	45,452.09	0.00	0.00
45	Bilmar Industrial Products	2,431.51	0.00	0.00
46	Liberty Lines & Sealcoating	35,800.55	0.00	0.00
47	Ordonez Trucking, LLC	21,845.00	0.00	0.00
48	Ordonez Trucking, LLC	21,845.00	0.00	0.00
49	Lehigh Hanson	45,572.13	0.00	0.00
50	Aquaflow Pump & Supply Co., Inc.	419.68	0.00	0.00
51	Aquaflow Pump & Supply Co., Inc.	419.68	0.00	0.00
52	Coastal Contracting, LLC	7,165.00	0.00	0.00
53	Fuel Systems Services	614.00	0.00	0.00
54	Boyd Instrument & Supply Co., Inc.	695.74	0.00	0.00
55	Nuve Angamarca Trucking, LLC	892.50	0.00	0.00
56	A Plus Striping, Inc.	34,150.00	0.00	0.00
57	County Propane	431.07	0.00	0.00
58	J. H. Fischer & Son, Inc.	5,226.74	0.00	0.00

59	Traffic Control Services, LLC	5,075.80	0.00	0.00
60	Robert Carrozza	827.69	0.00	0.00
61	Fastenal Company	332.78	0.00	0.00
62	Rock Tech, Inc.	1,360.00	0.00	0.00
63	VMR Materials Corp.	0.00	0.00	0.00
63 -2	VMR Materials Corp.	7,168.00	0.00	0.00
64	Waste Industries, Inc.	1,298.00	0.00	0.00
65	CoStar	20,453.00	0.00	0.00
66	G. J. Chalfant Welding, LLC	11,812.00	0.00	0.00
67	Zuricha American Insurance	728,615.84	0.00	0.00
68	TeleCloud, LLC	23,355.38	0.00	0.00
69	Earth Engineering, Inc.	1,120.60	0.00	0.00
70	William Parr	1,537.48	0.00	0.00
71	Traffic Safety Service, LLC	1,245.63	0.00	0.00
72	Precast Manufacturing Company, LLC	849.38	0.00	0.00
73	Central Tire Service, Inc.	2,246.77	0.00	0.00
74	R. Moreano Trucking, LLC	850.00	0.00	0.00
75	Tri-State Battery & Alternator, LLC	851.83	0.00	0.00
76	Tilcon New York, Inc.	561,600.33	0.00	0.00
77	Vail Hardware Store, Inc.	10,651.33	0.00	0.00
78	Maryland Portable Concrete, Inc.	31,383.57	0.00	0.00
79	Associated Truck Parts	782.07	0.00	0.00
80	The Hose Shop, Inc.	1,585.00	0.00	0.00
81	United Asphalt Company, Inc.	1,178.62	0.00	0.00
82	American Bituminous Company	285,383.46	0.00	0.00
83	Rutgers Preparatory School	0.00	0.00	0.00
84	Gillespie Precast, LLC	3,522.71	0.00	0.00
85	Tri Supply & Equipment, Inc.	6,497.64	0.00	0.00
86	Carlos Barros, LLC	720.00	0.00	0.00
87	Airgas USA, LLC	1,281.33	0.00	0.00
88	Mansfield Oil Company of Gainesville, Inc.	45,452.09	0.00	0.00
89	Ann Liarakos	2,453.00	0.00	0.00
90	Stavola Construction Materials, Inc.	6,982.21	0.00	0.00

91	Stavola Asphalt Company	431,959.05	0.00	0.00
92	Stavola Flemington Asphalt	113,214.02	0.00	0.00
93	Tat Trucking, Inc.	20,200.00	0.00	0.00
94	Advance Scale of Maryland-Service	1,355.00	0.00	0.00
95	The Travelers Indemnity Company	0.00	0.00	0.00
97	U.S. Specialty Insurance Company	0.00	0.00	0.00
98	Silvi Concrete Products, Inc	13,468.21	0.00	0.00
99	Silvi Concrete of Englishtown, Inc	28,351.59	0.00	0.00
100	Silvi Concrete of Brick, Inc.	691.54	0.00	0.00
101	Silvi Concrete of South Plainfield, Inc.	7,911.73	0.00	0.00
102	Silvi Concrete of Mount Holly	1,752.33	0.00	0.00
103	Silvi Concrete of Linden	1,852.03	0.00	0.00
104	Riverside Construction Materials, Inc	53,644.84	0.00	0.00
105	Gibraltar Rock of Belle Mead	28,666.65	0.00	0.00
106	Allan Myers, Inc.	0.00	0.00	0.00
106 -2	Allan Myers, Inc.	128,293.07	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00  
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 47,747.34 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
107	Pro-Grade Materials, LLC	9,120.67	0.00	0.00
108	Brookhaven Asphalt Materials, Inc.	471.43	0.00	0.00
109	Great America Financial Services Corporation	38,155.24	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00  
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/Alfred T. Giuliano, Trustee (DE)  
Trustee

Alfred T. Giuliano, Trustee (DE)  
2301 E. Evesham Road  
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(856) 767-3000

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption [5 C.F.R. § 1320.4\(a\)\(2\)](#) applies.