



MIDSOUTH PAVING, INC.
CONSTRUCTION DIVISION
 107 JETPLEX LANE
 MADISON, AL 35758
 PHONE: (256) 774-8084
 FAX: (256) 774-8089

RECEIVED

NOV 29 2023

CITY OF MADISON
 ENGINEERING DEPARTMENT

REMIT TO:
 MIDSOUTH PAVING, INC.
 POST OFFICE BOX 198495
 ATLANTA, GA 30384-8495

VENDOR #: 209656

CUSTOMER: City of Madison

100 Hughes Road

Madison, AL 35758

ATTN: _____

PROJECT: Asphalt Paving

Sullivan - Browns Ferry

PROGRESS
 BILLING#: 1

DATE: 11/28/23

JOB NUMBER: 403235


INVOICE NUMBER: 403235-001SullivanBrwnFer

FROM: 9/22/23 TO: 9/26/23

SEE ATTACHED

TOTAL	\$119,318.37
LESS RETAINAGE	\$ -
LESS PREVIOUS BILLINGS	\$0.00
TOTAL AMOUNT DUE	<u>\$119,318.37</u>

PREPARED BY: Claudia James
Claudia.James@midsouthpaving.com

APPROVED BY: 

E. Michelle Denson
11/30/2023

CONTRACTOR PAY ESTIMATE FORM
MIDSOUTHPAVING, INC.
107 JETPLEX LANE
MADISON, AL 35758
PHONE 256-774-8084
FAX 256-774-8089

TO: City of Madison
100 Hughes Road
Madison, AL 35758

PROGRESS
BILLING #: 1
JOB NAME: Asphalt Paving
Sullivan - Browns Ferry Rd

DATE: 11/28/23
JOB #: 403235
FROM: 9/22/23

TO: 9/26/23

ITEM NO.	ITEM DESCRIPTION	ORIG. QTY AND UNIT	UNIT PRICE	CURRENT MONTH		TO DATE	
				QTY	AMOUNT	QTY	AMOUNT
1	Wearing Surface 1/2" (Roads over 500 Tons)	20,000 TN	\$85.20	1,134.55	\$96,663.66	1,134.55	\$96,663.66
2	Wearing Surface 1/2" (Roads under 500 Tons)	10,000 TN	\$101.54	0.00	\$0.00		\$0.00
3	Wearing Surface 1/2" (Siliceous Agg)	1,000 TN	\$96.81	0.00	\$0.00		\$0.00
4	Wearing Surface 1/2" (Parking Lots)	2,000 TN	\$103.26	0.00	\$0.00		\$0.00
5	Wearing Surface 1/2" (F.O.B. Plant)	3,000 TN	\$67.29	0.00	\$0.00		\$0.00
6	Upper Binder 1" (Roadways & Leveling)	3,000 TN	\$85.56	0.00	\$0.00		\$0.00
7	Upper Binder 1" (Parking Lots)	1,200 TN	\$82.43	0.00	\$0.00		\$0.00
8	Upper Binder 3/4" (Roadways & Leveling)	1,500 TN	\$91.58	0.00	\$0.00		\$0.00
9	Upper Binder 3/4" (F.O.B. Plant)	500 TN	\$58.13	0.00	\$0.00		\$0.00
10	Bituminous Base Layer Widening 1" (Roadway Widening)	1,000 TN	\$85.20	0.00	\$0.00		\$0.00
11	Bituminous Base Layer Patching 1' (Roadway Patching)	1,000 TN	\$108.77	0.00	\$0.00		\$0.00
12	Agg. Surfacing 1/4" Down (Shoulder Stone)	2,000 TN	\$51.20	0.00	\$0.00		\$0.00
13	Planing Existing Pavement (0"-2")-Road Milling	135,000 SY	\$0.78	15,454.35	\$12,054.39	15,454.35	\$12,054.39
14	Planing Existing Pavement (2"-4")-Speed Bump Milling	40,000 SY	\$0.89	0.00	\$0.00		\$0.00
15	Planing Existing Pavement (0"-2") Kevways	5,000 SY	\$1.55	124.22	\$192.54	124.22	\$192.54
16	Night Work Milling - 0"-2"	per SY	\$0.25	15,202.50	\$3,800.63	15,202.50	\$3,800.63

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PROGRESS
 BILLING #: 1
 JOB NAME: Asphalt Paving
 Sullivan - Browns Ferry Rd

DATE: 11/28/23
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ITEM NO.	ITEM DESCRIPTION	ORIG. QTY AND UNIT	UNIT PRICE	CURRENT MONTH		TO DATE	
				QTY	AMOUNT	QTY	AMOUNT
16	Night Work Milling -0"-2" Keyways	per SY	\$0.25	116.00	\$29.00	116.00	\$29.00
17	Night Work Paving	per TN	\$1.00	1,134.55	\$1,134.55	1,134.55	\$1,134.55
<u>Liquid AC-September 2023</u>							
1	TACK - WS	1 LS	\$644.00	1.00	\$644.00	1.00	\$644.00
1	Wearing Surface 1/2" (Roads over 500 Tons)	1 LS	\$4,799.60	1.00	\$4,799.60	1.00	\$4,799.60
				0.00	\$0.00		\$0.00
				0.00	\$0.00		\$0.00
				0.00%	\$0.00		\$0.00
TOTAL				\$119,318.37		\$119,318.37	

Less: NO RETAINAGE	\$0.00	\$ -
% BOND	\$0.00	\$0.00
% CONTRACTORS TAX	\$0.00	\$0.00
OTHER:	\$0.00	\$0.00

LESS PREVIOUS BILLINGS

TOTAL AMOUNT DUE THIS ESTIMATE

\$119,318.37
 =====

BITUMINOUS MATERIAL PRICE ADJUSTMENT WORKSHEET

CONTRACTOR: MIDSOUTH PAVING, INC. 403235

COM EST# 1
Sullivan Browns ferry

PROJECT NO: City of Madison - Asphalt Paving
BID DATE: 12/15/21

COUNTY: Madison
CURRENT MONTH/YEAR: 09/23

	w/o Poly	w/Polymer		w/o Poly	w/Polymer
Base Asphalt Cement Inde	2.34	3.02	Base Emulsified Asphalt Index:	2.64	2.98
Current A.C. Index:	2.74	3.40	Current E. A. Index:	3.10	3.47
Change in AC Index (+/-):	+0.40	+0.38	Change in E.A. Index (+/-):	+0.46	+0.49

(1) Item No.	(2) Description	(3) Tons	(4) Lbs/To n Design Mix	(5) Gallons	(6) Change Index (+/-\$/G)	(7) Asphalt Adjustment (+/- \$)
1	TACK - WS			1,400.00	+0.46	\$ 644.00
					+0.46	\$ -
						\$ -
1	Wrg Srf 1/2" (Roads over 500 Tons)	1,134.55	90	11,999.00	+0.40	\$ 4,799.60
2	Wrg Srf 1/2" (Roads under 500 Tons)		90	0.00	+0.40	\$ -
3	Wrg Srf 1/2" (Siliceous Aggregates)		90	0.00	+0.40	\$ -
4	Wrg Srf 1/2" (Parking Lots)		90	0.00	+0.40	\$ -
6	Upper Binder 1" (Roadways & Leveling)		53	0.00	+0.40	\$ -
7	Upper Binder 1" (Parking Lots)		53	0.00	+0.40	\$ -
8	Upper Binder 3/4" (Roadways & Leveling)		72	0.00	+0.40	\$ -
10	Bituminous Base Layer Widening 1" (Roadway Widening)		53		+0.40	
11	Bituminous Base Layer Patching 1" (Roadway Patching)		53	0.00	+0.40	
TOTAL:						\$ 5,443.60

Notes:

-Items No. 3 and 4 will be completed for Plant Mix only.

-Item No. 4 will be taken from job mix.

2000 lb x % of PG 67-22 on job mix / 100 = lb per TN

-For Plant Mix, Item No. 5= (Item No. 3)/(Item No. 4)