

Fill in this information to identify the case:

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 18-12378

**Official Form 410
Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Arnold Custom Seeding, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page	Where should payments to the creditor be sent? (if different)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
	Contact phone <u>215-665-3140</u>	Contact phone _____
	Contact email <u>edmond.george@obermayer.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 993,909.29. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/11/2019
MM / DD / YYYY

/s/Ernest F. Fuller, Jr.
Signature

Print the name of the person who is completing and signing this claim:

Name Ernest F. Fuller, Jr.
First name Middle name Last name

Title General Counsel

Company Arnolds Custom Seeding, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 830-4648 | International (310) 751-2642

Debtor: 18-12378 - Welded Construction, L.P.		
District: District of Delaware		
Creditor: Arnold Custom Seeding, LLC c/o Edmond M. George, Esquire Centre Square West, 1500 Market Street Suite 3400 1500 Market Street Suite 3400 Philadelphia, PA, 19102 Phone: 215-665-3140 Phone 2: Fax: Email: edmond.george@obermayer.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: services performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 993,909.29	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Ernest F. Fuller, Jr. on 11-Jan-2019 3:54:56 p.m. Pacific Time Title: General Counsel Company: Arnolds Custom Seeding, LLC		

Fill in this information to identify the case:

Debtor 1 Welded Construction, L.P.

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: District of Delaware

Case number 18-12378-KG

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Arnold's Custom Seeding, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Arnold's c/o Edmond M. George, Esq.</u> Name <u>1500 Market Street, Suite 3400</u> Number Street <u>Philadelphia PA 19102</u> City State ZIP Code Contact phone <u>215-665-3140</u> Contact email <u>edmond.george@obermayer.com</u>	Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	Filed on _____ MM / DD / YYYY
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 993,909.29 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/09/2018
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Ernest F. Fuller, Jr.
First name Middle name Last name

Title General Counsel

Company Arnold's Custom Seeding, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 4626 WCR 65
Number Street
Keenesburg CO 80643
City State ZIP Code

Contact phone 303-732-4021 Email efuller@acsseeding.com

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 19810

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 19810 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 08/20/18 Salesperson:	Customer P.O. #: 2016-SL_ME2-016
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Billing Period 7/30/2018-8/5/2018

Quantity	Description	U/M	Unit Price	Extension
255.00	Clean Up	LF	54.40	13,872.00
1.00	Mob / Demob	EA	12,800.00	12,800.00
2.00	Weather Delay	EA	15,000.00	30,000.00
			Total:	56,672.00
			Less Retention:	-5,667.20
			Current Due:	51,004.80

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 20206

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 20206 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 09/05/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 8/27/18-9/2/2018

Quantity	Description	U/M	Unit Price	Extension
1.90	Hydromulch FGM	AC	21,400.00	40,660.00
1,230.00	Clean Up	LF	54.40	66,912.00
			Total:	107,572.00
			Less Retention:	-10,757.20
			Current Due:	96,814.80

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 20486

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 20486 Date: 08/28/18 Payment Terms: Net 30 Days Customer Code: WELCON	Customer P.O. #: 90996 Salesperson:
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Billing Period 8/6/2018-8/12/2018

Quantity	Description	U/M	Unit Price	Extension
400.00	Clean Up	LF	54.40	21,760.00
2.00	Weather Delay	EA	15,000.00	30,000.00
			Total:	51,760.00
			Less Retention:	-5,176.00
			Current Due:	46,584.00

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 20488

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 20488 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 08/28/18 Salesperson:	Customer P.O. #: 90996
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Billing Period 8/13/2018-8/19/2018

Quantity	Description	U/M	Unit Price	Extension
1.00	Weather Delay	EA	15,000.00	15,000.00
			Total:	15,000.00
			Less Retention:	-1,500.00
			Current Due:	13,500.00

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 20491

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 20491 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 08/28/18 Salesperson:	Customer P.O. #: 90996
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Billing Period 8/20/2018-8/26/2018

Quantity	Description	U/M	Unit Price	Extension
600.00	Clean Up	LF	54.40	32,640.00
			Total:	32,640.00
			Less Retention:	-3,264.00
			Current Due:	29,376.00

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 20497

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 20497 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 09/12/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 9/3/2018-9/9/2018

Quantity	Description	U/M	Unit Price	Extension
1,020.00	Clean Up	LF	54.40	55,488.00
			Total:	55,488.00
			Less Retention:	-5,548.80
			Current Due:	49,939.20

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 20538

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 20538 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 09/17/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 9/10/2018-9/16/2018

Quantity	Description	U/M	Unit Price	Extension
4.20	Hydromulch FGM	AC	21,400.00	89,880.00
230.00	Clean Up	LF	54.40	12,512.00
			Total:	102,392.00
			Less Retention:	-10,239.20
			Current Due:	92,152.80

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 20663

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 20663 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 09/25/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 9/17/2018-9/23/2018

Quantity	Description	U/M	Unit Price	Extension
1,320.00	Clean Up	LF	54.40	71,808.00
			Total:	71,808.00
			Less Retention:	-7,180.80
			Current Due:	64,627.20

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 20857

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 20857 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/03/18	Customer P.O. #: 90966 Salesperson:
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Billing Period 9/24/2018-9/30/2018

Quantity	Description	U/M	Unit Price	Extension
850.00	Clean Up	LF	54.40	46,240.00
			Total:	46,240.00
			Less Retention:	-4,624.00
			Current Due:	41,616.00

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21036

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 21036 Date: 10/10/18 Payment Terms: Net 30 Days Customer Code: WELCON	Customer P.O. #: 90966 Salesperson:
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Billing Period 10/1/2018-10/7/2018

Quantity	Description	U/M	Unit Price	Extension
3.80	Hydromulch FGM	AC	21,400.00	81,320.00
			Total:	81,320.00
			Less Retention:	-8,132.00
			Current Due:	73,188.00

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21053

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.01 ME2 OPP1 Slip Repair
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Invoice #: 21053 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/10/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 10/1/2018-10/7/2018

Quantity	Description	U/M	Unit Price	Extension
24.00	Superintendent	HR	125.00	3,000.00
30.00	Foreman	HR	110.00	3,300.00
27.00	Operator Group 1	HR	94.00	2,538.00
3.00	Operator Group 2	HR	86.00	258.00
30.00	Laborer Steward	HR	76.00	2,280.00
15.00	Laborer	HR	72.00	1,080.00
14.00	Teamster	HR	75.00	1,050.00
35.00	Per Diem	DAY	160.00	5,600.00
	(per person)			
1.00	D6 Dozer	DAY	1,000.00	1,000.00
7.00	Excavator-20T - 30T	DAY	1,100.00	7,700.00
144.00	Mats-per each	DAY	285.00	41,040.00
14.00	Pickup-3/4 or 1 Ton	DAY	390.00	5,460.00
1.00	Trailer-Bumper Pull	DAY	110.00	110.00
2.00	Trailer-Low Boy	DAY	300.00	600.00
2.00	Truck-Semi	DAY	750.00	1,500.00
1.00	Truck-Straight	DAY	800.00	800.00
7.00	UTV or ATV	DAY	175.00	1,225.00
17.00	Superintendent	HR	187.50	3,187.50
	x 1&1/2 or Sat/Sun Rate			
24.00	Foreman	HR	165.00	3,960.00
	x 1&1/2 or Sat/Sun Rate			
14.00	Operator Group 1	HR	141.00	1,974.00
	x 1&1/2 or Sat/Sun Rate			

Continued on next page . . .

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21053

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.01 ME2 OPP1 Slip Repair
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Invoice #: 21053 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/10/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 10/1/2018-10/7/2018

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
10.00	Operator Group 2 x 1&1/2 or Sat/Sun Rate	HR	129.00	1,290.00
14.00	Laborer Steward x 1&1/2 or Sat/Sun Rate	HR	114.00	1,596.00
12.00	Laborer x 1&1/2 or Sat/Sun Rate	HR	108.00	1,296.00
12.00	Teamster x 1&1/2 or Sat/Sun Rate	HR	112.50	1,350.00
1.00	Materials/Consumables (see attached log)	LS	6,592.57	6,592.57
			Total:	99,787.07
			Less Retention:	-9,950.04
			Current Due:	89,837.03

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21122

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 21122 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/16/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 10/8/2018-10/14/2018

Quantity	Description	U/M	Unit Price	Extension
200.00	Clean Up	LF	54.40	10,880.00
			Total:	10,880.00
			Less Retention:	-1,088.00
			Current Due:	9,792.00

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21145

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.01 ME2 OPP1 Slip Repair
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Invoice #: 21145 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/17/18 Salesperson:	Customer P.O. #: 90966
---	--------------------------------	------------------------

Billing Period 10/8/2018-10/14/2018

Quantity	Description	U/M	Unit Price	Extension
36.00	Superintendent	HR	125.00	4,500.00
24.00	Foreman	HR	110.00	2,640.00
36.00	Operator Group 1	HR	94.00	3,384.00
24.00	Laborer Steward	HR	76.00	1,824.00
36.00	Laborer	HR	72.00	2,592.00
20.00	Teamster	HR	75.00	1,500.00
32.00	Per Diem	DAY	160.00	5,120.00
	(per person)			
6.00	D6 Dozer	DAY	1,000.00	6,000.00
6.00	Excavator-20T - 30T	DAY	1,100.00	6,600.00
144.00	Mats-per each	DAY	285.00	41,040.00
15.00	Pickup-3/4 or 1 Ton	DAY	390.00	5,850.00
4.00	Skidsteer	DAY	750.00	3,000.00
5.00	Trailer-Bumper Pull	DAY	110.00	550.00
2.00	Trailer-Gooseneck	DAY	175.00	350.00
6.00	UTV or ATV	DAY	175.00	1,050.00
13.00	Superintendent	HR	187.50	2,437.50
	x 1&1/2 or Sat/Sun Rate			
9.00	Foreman	HR	165.00	1,485.00
	x 1&1/2 or Sat/Sun Rate			
13.00	Operator Group 1	HR	141.00	1,833.00
	x 1&1/2 or Sat/Sun Rate			
9.00	Laborer Steward	HR	114.00	1,026.00
	x 1&1/2 or Sat/Sun Rate			

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Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21145

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.01 ME2 OPP1 Slip Repair
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Invoice #: 21145 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/17/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 10/8/2018-10/14/2018

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
13.00	Laborer x 1&1/2 or Sat/Sun Rate	HR	108.00	1,404.00
6.00	Teamster x 1&1/2 or Sat/Sun Rate	HR	112.50	675.00
	Materials/Consumables (see attached log)	LS		6,851.98
			Total:	101,712.48
			Less Retention:	-10,043.25
			Current Due:	91,669.23

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21232

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.00 ME2 OPP1 Punchlist
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Invoice #: 21232 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/22/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 10/15/2018-10/20/2018

Quantity	Description	U/M	Unit Price	Extension
1.60	Hydromulch FGM	AC	21,400.00	34,240.00
550.00	Clean Up	LF	54.40	29,920.00
			Total:	64,160.00
			Less Retention:	-6,416.00
			Current Due:	57,744.00

Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21233

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.01 ME2 OPP1 Slip Repair
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Invoice #: 21233 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/22/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 10/15/2018-10/19/2018

Quantity	Description	U/M	Unit Price	Extension
40.00	Superintendent	HR	125.00	5,000.00
40.00	Foreman	HR	110.00	4,400.00
104.00	Operator Group 1	HR	94.00	9,776.00
40.00	Laborer Steward	HR	76.00	3,040.00
32.00	Laborer	HR	72.00	2,304.00
40.00	Teamster	HR	75.00	3,000.00
37.00	Per Diem (per person)	DAY	160.00	5,920.00
10.00	D6 Dozer	DAY	1,000.00	10,000.00
10.00	Excavator-20T - 30T	DAY	1,100.00	11,000.00
184.00	Mats-per each	DAY	285.00	52,440.00
15.00	Pickup-3/4 or 1 Ton	DAY	390.00	5,850.00
5.00	Skidsteer	DAY	750.00	3,750.00
5.00	Trailer-Bumper Pull	DAY	110.00	550.00
2.00	Trailer-Low Boy	DAY	300.00	600.00
2.00	Truck-Semi	DAY	750.00	1,500.00
10.00	UTV or ATV	DAY	175.00	1,750.00
18.00	Superintendent x 1&1/2 or Sat/Sun Rate	HR	187.50	3,375.00
18.00	Foreman x 1&1/2 or Sat/Sun Rate	HR	165.00	2,970.00
51.00	Operator Group 1 x 1&1/2 or Sat/Sun Rate	HR	141.00	7,191.00
18.00	Laborer Steward	HR	114.00	2,052.00

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Arnold's Custom Seeding, LLC
 4626 County Rd. 65
 Keenesburg, CO 80643
 303 732-4021



Invoice 21233

Bill to: Welded Construction 26933 Eckel Road Perrysburg, oh 43551	Job: 20066.01 ME2 OPP1 Slip Repair
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Invoice #: 21233 Payment Terms: Net 30 Days Customer Code: WELCON	Date: 10/22/18 Salesperson:	Customer P.O. #: 90966
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Billing Period 10/15/2018-10/19/2018

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
	x 1&1/2 or Sat/Sun Rate			
15.00	Laborer	HR	108.00	1,620.00
	x 1&1/2 or Sat/Sun Rate			
20.00	Teamster	HR	112.50	2,250.00
	x 1&1/2 or Sat/Sun Rate			
	Materials/Consumables (see attached log)	LS		7,144.54
			Total:	147,482.54
			Less Retention:	-14,748.25
			Current Due:	132,734.29