

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11
WELDED CONSTRUCTION, L.P., et al., ) Case No. 18-12378 (KG)
Debtors. ) (Jointly Administered)

REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM FOR THE PERIOD FROM THE PETITION DATE THROUGH AND INCLUDING MARCH 31, 2019

- 1. Name of claimant: Beaver Valley Slag, Inc.
2. Debtor that the claim is asserted against (check one):
X Welded Construction, L.P.
Welded Construction Michigan, LLC
3. Nature and description of the claim (you may attach a separate summary): Equipment and services provided
4. Date(s) claim arose: Various postpetition dates
5. Amount of claim: \$100,816.47
6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the Administrative Expense Claim asserted as well as evidence of the date or dates on which the Administrative Expense Claim arose.

Date: 3/22/2019 Signature: Charles James Betters, II
Name: 100 Bet-Tech Drive
Address: Aliquippa, PA 15001
Phone Number: (724) 312-9400
Email: cjb2@cjbettters.com

RECEIVED

MAR 26 2019

KURTZMAN CARSON CONSULTANTS

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.

01:24262136.1



Beaver Valley Slog  
Administrative Expense Claim

**EXHIBIT A**

Type	Date	Invoice Number	Equipment Type	Serial Number	Invoice Amount	Tax	Amount Paid	Amount Due
Equipment Rental	10/23/2018	20180285	Caterpillar 336F L	FKRKB10409	\$7,872.86	\$472.37	\$0.00	\$8,345.23
Equipment Rental	12/11/2018	20180352	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	1/18/2019	20180356	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	1/31/2019	2019001WC	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180283	Caterpillar 336F L	FTRKB10410	\$3,578.57	\$214.71	\$0.00	\$3,793.28
Equipment Rental	11/29/2018	20180350	Caterpillar 336F L	FTRKB10410	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	12/13/2018	20180355	Caterpillar 336F L	FTRKB10410	\$3,200.00	\$192.00	\$0.00	\$3,392.00
Equipment Rental	10/23/2018	20180284	Caterpillar 336F L	RKB10416	\$7,872.86	\$472.37	\$0.00	\$8,345.23
Equipment Rental	12/11/2018	20180351	Caterpillar 336F L	RKB10416	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	12/13/2018	20180354	Caterpillar 336F L	RKB10416	\$3,220.00	\$193.20	\$0.00	\$3,413.20
Equipment Rental	10/23/2018	20180282	Caterpillar 336E L	BZY00221	\$2,505.00	\$150.30	\$0.00	\$2,655.30
Equipment Rental	11/26/2018	20180349	Caterpillar 336E L	BZY00221	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	12/13/2018	20180353	Caterpillar 336E L	BZY00221	\$6,740.59	\$404.44	\$0.00	\$7,145.03

**TOTAL:**

**\$100,816.47**

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018  
 INVOICE # 20180285

PO# 64718  
 Ref Triadelphia

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 10/17/18 thru 11/13/18		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>FKRKB10409</b>	1 Month \$ 10,000.00
	<b>4' Bucket</b>	Included
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	\$
	<b>Demobilization</b>	\$
	PA Sales Tax	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL</b> \$ 10,621.20

Paid 8724.55  
 Due 1896.65

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

DATE: December 11, 2018  
 INVOICE # 20180352

PO# 64718  
 Ref

Triadelphia

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT	
<b>EQUIPMENT RENTAL</b>			
Billing Period: 11/14/18 thru 12/11/18			
Equipment:	<b>Caterpillar 336F L</b>		
Ser #	<b>FKRKB10409</b>	1 Month	\$ 10,000.00
	<b>4' Bucket</b>	Included	
	<b>Environmental Charge</b>		\$ 20.00
	<b>Mobilization</b>		\$ -
	<b>Demobilization</b>		
		PA Sales Tax	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL</b>	\$ 10,621.20

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

DATE: December 31, 2018  
 INVOICE # 20180356

PO# 64718  
 Ref

Triadelphia

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 12/12/18 thru 1/08/19		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>FKRKB10409</b>	1 Month \$ 10,000.00
	<b>4' Bucket</b>	Included
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	
	<b>Demobilization</b>	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL \$ 10,621.20</b>

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

**DATE:** January 18, 2019  
**INVOICE #** 20190001WC

**PO#** 64718  
**Ref** Triadelphia

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 1/09/19 thru 2/05/19		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>FKRKB10409</b>	1 Month \$ 10,000.00
	<b>4' Bucket</b>	Included
<p>This is the final rental invoice. After the equipment is inspected upon return, any additional charges for freight, cleaning, repairs, etc. will be invoiced at that time.</p>		
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	\$ -
	<b>Demobilization</b>	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL</b> \$ 10,621.20

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

**DATE:** October 23, 2018  
**INVOICE #** 20180283

**PO#** 64458-A-1  
**Ref**

Washington

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 10/05/18 thru 11/01/18		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>FTRKB10410</b>	1 Month \$ 10,000.00
	<b>4' Bucket</b>	Included
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	\$
	<b>Demobilization</b>	\$
	<b>PA Sales Tax</b>	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL</b> \$ 10,621.20

paid 4172.61  
 Due 6448.59

# Beaver Valley Slag, Inc.

# INVOICE

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

DATE: November 29, 2019  
 INVOICE # 20180350

PO# 64458-A-1  
 Ref Washington

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 11/02/18 thru 11/29/18		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>FTRKB10410</b>	1 Month \$ 10,000.00
	<b>4' Bucket</b>	Included
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	\$ -
	<b>Demobilization</b>	
	PA Sales Tax	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL \$ 10,621.20</b>



**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

**DATE:** December 24, 2018  
**INVOICE #** 20180355

**PO#** 64458-A-1  
**Ref** Washington

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 11/30/18 thru 12/24/18 3 weeks & 4 days 1 month		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>FTRKB10410</b>	1 Month \$ 10,000.00
	<b>4' Bucket</b>	Included
<p>This is the final rental invoice. After the equipment is inspected upon return, any additional charges for freight, cleaning, repairs, etc. will be invoiced at that time.</p>		
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	\$ -
	<b>Demobilization</b>	\$ -
	<b>PA Sales Tax</b>	\$ 601.20
<b>Make all checks payable to Beaver Valley Slag, Inc.</b>		<b>TOTAL \$ 10,621.20</b>

# Beaver Valley Slag, Inc.

# INVOICE

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018  
 INVOICE # 20180284

PO# 64717  
 Ref

Triadelphia

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 10/17/18 thru 11/13/18		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>RKB10416</b>	1 Month \$ 10,000.00
	<b>4' Bucket</b>	Included
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	\$ -
	<b>Demobilization</b>	\$ -
	<b>PA Sales Tax</b>	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL \$ 10,621.20</b>

PAID 8724.35  
 DUE 1896.65

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

**DATE:** December 11, 2018  
**INVOICE #** 20180351

**PO#** 64717  
**Ref** Triadelphia

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 11/14/18 thru 12/11/18		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>RKB10416</b>	1 Month \$ 10,000.00
	<b>4' Bucket</b>	Included
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	\$ -
	<b>Demobilization</b>	
	<b>PA Sales Tax</b>	\$ 601.20
<b>Make all checks payable to Beaver Valley Slag, Inc.</b>		<b>TOTAL \$ 10,621.20</b>

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

DATE: December 13, 2018  
 INVOICE # 20180354

PO# 64717  
 Ref Triadelphia

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 12/12/18 thru 12/13/18		
Equipment:	<b>Caterpillar 336F L</b>	
Ser #	<b>RKB10416</b>	2 Days \$ 3,200.00
	<b>4' Bucket</b>	Included
<p>This is the final rental invoice. After the equipment is inspected upon return, any additional charges for freight, cleaning, repairs, etc. will be invoiced at that time.</p>		
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	
	<b>Demobilization</b>	\$ -
		PA Sales Tax \$ 193.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL \$ 3,413.20</b>

# Beaver Valley Slag, Inc.

# INVOICE

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018  
 INVOICE # 20180282

PO# R3262  
 Ref 2016-02

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 10/02/18 thru 10/29/18		
Equipment:	<b>Caterpillar 336E L</b>	
Ser #	<b>BZY00221</b>	
	1 Month	\$ 10,000.00
	Included	
	<b>Environmental Charge</b>	\$ 20.00
	<b>Mobilization</b>	
	<b>Demobilization</b>	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		
	<b>TOTAL</b>	\$ 10,621.20

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PAID

3,147.00

7,474.20

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

**DATE:** November 26, 2018  
**INVOICE #** 20180349

**PO#** R3262  
**Ref** 2016-02

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT	
<b>EQUIPMENT RENTAL</b>			
Billing Period: 10/30/18 thru 11/26/18			
Equipment: <b>Caterpillar 336E L</b>		1 Month	\$ 10,000.00
Ser #	<b>BZY00221</b>	Included	
<b>Environmental Charge</b>			\$ 20.00
<b>Mobilization</b>			\$ -
<b>Demobilization</b>			
		PA Sales Tax	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>		<b>TOTAL</b>	\$ 10,621.20

**Beaver Valley Slag, Inc.**

**INVOICE**

100 Bet-Tech Drive  
 Aliquippa, PA 15001  
 Phone 724-375-6170 Fax 724-375-8572

**DATE:** December 13, 2018  
**INVOICE #** 20180353

**PO#** R3262  
**Ref** 2016-02

**Bill To:**

Welded Construction, LP  
 Ohio Welded Company  
 PO Box 470  
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
<b>EQUIPMENT RENTAL</b>		
Billing Period: 11/27/18 thru 12/13/18 17 days= 2 weeks & 3 days = 1 month		
Equipment: <b>Caterpillar 336E L</b>		
Ser # <b>BZY00221</b>	1 Month	\$ 10,000.00
	Included	
<p>This is the final rental invoice. After the equipment is inspected upon return, any additional charges for freight, cleaning, repairs, etc. will be invoiced at that time.</p>		
<b>Environmental Charge</b>		\$ 20.00
<b>Mobilization</b>		\$ -
<b>Demobilization</b>		
	PA Sales Tax	\$ 601.20
Make all checks payable to <b>Beaver Valley Slag, Inc.</b>	<b>TOTAL</b>	\$ 10,621.20