UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
WELDED CONSTRUCTION, L.P., *et al.*[1],	Case No. 18-12378 (KG)
Debtors.	(Jointly Administered)

MONTHLY STAFFING AND COMPENSATION REPORT OF ZOLFO COOPER MANAGEMENT, LLC FOR THE PERIOD OF JUNE 1, 2019 THROUGH JUNE 30, 2019

This is Zolfo Cooper Management, LLC's[2] ("Zolfo Cooper") Monthly Staffing and Compensation Report (the "Staffing Report") for the period June 1, 2019 through June 30, 2019 (the "Fee Period").

This Staffing Report is filed pursuant to the *Order Authorizing the Debtors to (A) Employ and Retain Zolfo Cooper Management, LLC to Provide Interim Management Services and (B) Designate Frank Pometti as Debtors' Chief Restructuring Officer Nunc Pro Tunc to the Petition Date* [Docket No. 236 (the "Retention Order").

[1] 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.

[2] On November 1, 2018, AlixPartners, LLP ("AlixPartners"), a global consulting firm headquartered in New York, acquired all of the membership interests of ZC Holdings, LLC ("Zolfo Cooper") and its subsidiaries, including Zolfo Cooper Management, LLC (the "Transaction"). Zolfo Cooper will continue to provide services to the Debtors on this matter as Zolfo Cooper, operating as a subsidiary of AlixPartners.

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COMPENSATION STAFFING

Professional Fees	$	498,820.50
Less 50% Discount Travel Fees		(51,343.00)
Total Current Fees	$	447,477.50
Expenses and Other Charges		30,710.30
Total Invoice	**$**	**478,187.80**

The professionals who rendered services and their function are attached hereto in **Exhibit A**. The professionals who rendered services, their title, hours of services performed and the compensation earned during the Fee Period are set forth below.

Summary of Hours by Professional

			6/1/2019 - 6/30/2019	
PROFESSIONAL	**APS TITLE[1]**	**RATE**	**HOURS**	**FEES[2]**
Frank Pometti	Managing Director	1,015.00	109.6	$ 111,244.00
Andrew Ralph	Senior Vice President	725.00	156.7	$ 113,607.50
Sujay Cherian	Vice President	480.00	167.2	$ 80,256.00
Robell G Wondwosen	Vice President	480.00	148.9	$ 71,472.00
Tyler Xu	Consultant	425.00	143.9	$ 61,157.50
Nishat Jabin	Consultant	425.00	124.3	$ 52,827.50
Lisa Marie Bonito	Analyst	430.00	19.2	$ 8,256.00
Total Hours and Fees			**869.8**	**$ 498,820.50**
Less 50% Welded Travel Time				(51,343.00)
Total Professional Fees				**$ 447,477.50**

[1] Job titles for certain positions were changed at the time of the Transaction to be consistent with AlixPartners' standard titling structure. The positions which prior to the Transaction were titled as Analyst, Jr. Associate, Associate, Manager, Director and Senior Director are now Consultant, Vice President, Senior Vice President and Director. These new titles became effective as of the Transaction closing date of November 1, 2018.

[2] Travel time rates are reduced by 50%

A list of matter codes and detailed description of each category is attached hereto as

Exhibit B.

Detailed time descriptions of the services performed by each professional, paraprofessional and support person, organized by discrete project by day and the aggregate hours is attached hereto as **Exhibit C**. Also included in **Exhibit C** is a list of professionals, paraprofessionals and support personnel providing services; arranged by project category, the aggregate hours and professional fees expended by each professional, paraprofessional and support person; summarized by matter code.

Zolfo Cooper classified all services performed for which compensation is sought into separate categories. Summarized below is a list of the number of hours expended by professionals during the Fee Period with respect to each of the matter categories that Zolfo Cooper established in connection with these Chapter 11 Cases:

Summary of Hours and Fees by Matter Category

		6/1/2019 - 6/30/2019	
CODE	**MATTER CATEGORY**	**HOURS**	**FEES**
100	Planning and Coordination	112.9	76,262.00
101	DIP Budget Process Management	-	0.00
102	Cash Management	76.2	37,468.50
103	Communication with Interested Parties	80.0	44,196.50
104	U.S. Trustee / Court Reporting Requirements	10.7	5,621.50
105	Business Operations and Analysis	65.2	31,564.00
106	Asset Disposition	116.5	74,344.00
107	Executory Contracts	-	0.00
108	Claims Administration	220.2	114,130.00
109	Fee Statements and Fee Applications	19.5	8,560.50
110	Retention and Engagement Administration	2.3	1,667.50
111	Litigation	3.2	2,320.00
129	Non-Working Travel Time	163.1	51,343.00
		869.8	**$447,477.50**
		Average Billing Rate	$ 514.46

Expenses

The total actual and necessary costs and expenses incurred by Zolfo Cooper during the Fee Period are set forth below. A detailed analysis of the out-of-pocket expenses incurred showing the amount incurred by each professional in each expense category by day is attached hereto as **Exhibit D**.

	6/1/2019 - 6/30/2019
EXPENSE CATEGORY	**EXPENSE**
Airfare	14,159.64
Conference Calls	122.13
Ground Transportation	5,033.97
Lodging	8,717.75
Meals	2,502.81
Train	174.00
Total	**$ 30,710.30**

Pursuant to the Zolfo Cooper's Retention Order, Zolfo Cooper files the Staffing Report listing: (a) the names and functions of professionals assigned to the Debtors; (b) the compensation earned by Zolfo Cooper during the Fee Period in the amount of $447,477.50 and reimbursement of expenses in the amount of $30,710.30, for a total amount of $478,187.80.

Dated: July 30, 2019

FRANK POMETTI, as an Authorized Representative of Zolfo Cooper Management, LLC
909 Third Avenue, 30th Floor
New York, New York 10022

/s/ Frank Pometti

By: Frank Pometti
Managing Director

ZOLFO COOPER MANAGEMENT, LLC

Exhibit A
Description of Primary Current Responsibilities of Principal ZC Engagement Professionals

ZOLFO COOPER MANAGEMENT, LLC
DESCRIPTION OF PRIMARY CURRENT RESPONSIBILITIES OF PRINCIPAL ZC ENGAGEMENT PROFESSIONALS
FOR THE PERIOD JUNE 1, 2019 THROUGH JUNE 30, 2019

NAME	ALIX TITLE[1]	COMPANY TITLE	HOURLY RATE[2]	PRIMARY CURRENT RESPONSIBILITIES
Frank Pometti	Managing Director	Chief Restructuring Officer	$1,015	Develop and implement restructuring strategy; serve as primary contact for parties of interest; interface with the bankruptcy court, advisors to creditors and official committee of unsecured creditors; oversee development of business plan and performance award plan; lead the overall engagement
Andrew Ralph	Senior Vice President	Associate Director of Restructuring	$725	Provide internal operational direction regarding the debtor's Chapter 11 process; serve as contact for parties in interest; interface with advisors to creditors and official committee of unsecured creditors; develop and manage work plan; primary point of contact with management for development of budget and business plan
Sujay Cherian	Vice President	Associate Director of Restructuring	$480	Assist in the tracking and monitor of equipment and asset management; oversee heavy equipment sale process; interface with advisors to creditors and official committee of unsecured creditors; assist in the preparation of court filings including MORs, Statements and Schedules
Robell Wondowsen	Vice President	Associate Director of Restructuring	$480	Monitor and report on debtor's customer agreement specific check runs, cash balances and secured authorized of select customers for use of cash held in trust; deliver weekly budget to actual reporting requirements
Nishat Jabin	Consultant	Associate Director of Restructuring	$425	Monitor and report on debtor's check runs, cash balances and authorized interim amounts per first day motions; deliver weekly budget to actual reporting requirements; assist in the preparation of court filings including MORs, Statements and Schedules
Tyler Xu	Consultant	Associate Director of Restructuring	$425	Assist in claims reconciliation and resolution process; provide support to Welded accounting team
Lisa Marie Bonito	Associate		$430	Assist with the preparation of monthly staffing reports

Note: The primary responsibilities of the principal ZC engagement professionals are likely to change as the Chapter 11 case progresses.

[1] Job titles for certain positions were changed at the time of the Transaction to be consistent with AlixPartners' standard titling structure. The positions which prior to the Transaction were titled as Analyst, Jr. Associate, Associate, Manager, Director and Senior Director are now Consultant, Vice President, Senior Vice President and Director. These new titles became effective as of the Transaction closing date of November 1, 2018.

[2] Travel time rates are reduced by 50%.

ZOLFO COOPER MANAGEMENT, LLC

Exhibit B
List of Matter Codes

ZOLFO COOPER MANAGEMENT, LLC
WELDED CONTRUCTION L.P.
MATTER CATEGORIES

CODE	MATTER CATEGORY	DESCRIPTION
100	Planning and Coordination	Engagement planning and coordination of efforts both internally and with other professionals
101	DIP Budget Process Management	Negotiate with lenders regarding DIP loan funding, reporting and compliance matters
102	Cash Management	Forecasting, planning and controlling cash and cash position, and analyzing cash variance from forecast, including reconciliation of all cash receipts, disbursements, and transfers of cash with respect to the Debtors and their non-Debtor management companies
103	Communication with Interested Parties	Meetings / discussions with constituent groups and their advisors regarding restructuring issues, review operating performance, debate reorganization proposals and alternatives, build awareness of impending issues, seek approval of various initiatives, and address questions and concerns.
104	U.S. Trustee / Court Reporting Requirements	Meeting with US Trustee regarding operating reports and other matters, including MORs, OCP caps
105	Business Operations and Analysis	Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar problems. Includes activities related to interim management
106	Asset Disposition	Formulation of various strategies and work plan to dispose of assets
107	Executory Contracts	Analyzing executory contracts in order to determine the appropriate course of action to protect the Estates' best interests. Preparing and reviewing related motions, applications, orders, stipulations and attending hearings related thereto.
108	Claims Administration	Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.
109	Fee Statements and Fee Applications	Preparation of monthly staffing reports for self or review of others; support motions to establish interim procedures.
110	Retention and Engagement Administration	Preparations of employment retention applications for self or review of others; support motions to establish interim procedures.
111	Litigation	Attention to adversarial matters being addressed by the bankruptcy court or some other venue where the company is either the plaintiff or defendant
129	Non-Working Travel Time	Non-working travel time billed at 50% of Applicant's regular hourly rates.

ZOLFO COOPER MANAGEMENT, LLC

Exhibit C
Detailed Description of Fees, Hours and Descriptions by Matter Category

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
06/03/19	AR	Review and respond to email correspondence re: case updates and operations	1.10
06/03/19	AR	Discuss with B. Feldman (YCST) claims status	0.50
06/03/19	AR	Discuss with A.Mielke (YCST) updated bar date notice	0.30
06/03/19	FP	Prep meetings for Welded Board Meeting with YCST, Welded management and GD	2.50
06/04/19	FP	Prepare for meeting with TransCanada	2.40
06/04/19	AR	Discussion with K. Colborn, R. Fetchik (Welded), A. Ralph, T.Xu (APS) re: ETP settlement	1.50
06/04/19	AR	Discussion with K. Colborn (Welded), A. Ralph, T.Xu (APS) re: claims register	1.50
06/04/19	AR	Read and respond to email correspondence re: case updates and operations	1.00
06/04/19	TX	Discussion with K. Colborn, R. Fetchik (Welded), A. Ralph, T.Xu (APS) re: ETP settlement	1.50
06/04/19	TX	Discussion with K. Colborn (Welded), A. Ralph, T.Xu (APS) re: claims register	1.50
06/04/19	SC	Reading Williams Litigation filing and updating waterfall re: recovery analysis	3.90
06/05/19	RGW	Meeting with Alex Bryan (Welded) re: equipment rental agreements	0.70
06/05/19	SC	Call with R. Poppitti (YCST), B. Feldman (YCST), A. Ralph (APS), R. Wondwosen (APS) re: equipment issues	0.70
06/05/19	SC	Meeting with S. Daue (Welded) to walk through title outstanding list	1.60
06/05/19	SC	Meeting with D. Wott (Welded) on first part of third impairment list	1.10
06/05/19	SC	Second rejection objection analysis	1.50
06/05/19	AR	Call B.Feldman, R.Poppiti (YCST) and R.Wondwosen and S.Cherian (APS) re: equipment issues	0.70
06/05/19	AR	Read and respond to email correspondence re: case updates and operations	0.90
06/05/19	RGW	Call with R. Poppitti (YCST), B. Feldman (YCST), A. Ralph (APS), S. Cherian (APS) re: equipment issues	0.70
06/06/19	AR	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke,	0.50

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
		T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), A. Ralph, R.Wondwosen, S.Cherian, T.Xu (APS)	
06/06/19	AR	Advisor call with B.Feldman, R.Poppiti, A.Mielke(YCST), K. Colborn (Welded), T.Xu, S.Cherian (APS) re: claims	0.70
06/06/19	AR	Call with A.Mielke re: vendor settlements	0.50
06/06/19	AR	Update analysis of claims and illustrative recovery model	1.20
06/06/19	AR	Read and respond to email correspondence re: case updates and operations	0.80
06/06/19	TX	Prepare for and participate in call with B.Feldman, R.Poppiti, A.Mielke(YCST), K. Colborn (Welded), T.Xu, S.Cherian (APS) re: claims	1.00
06/06/19	TX	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), A. Ralph, R.Wondwosen, S.Cherian, T.Xu (APS)	1.00
06/06/19	SC	Updating claims presentation based on comments	1.60
06/06/19	SC	Prepare for and participate in call with B.Feldman, R.Poppiti, A.Mielke(YCST), K. Colborn (Welded), T.Xu, S.Cherian (APS) re: claims	1.00
06/06/19	RGW	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), A. Ralph, R.Wondwosen, S.Cherian, T.Xu (APS)	0.50
06/06/19	SC	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), A. Ralph, R.Wondwosen, S.Cherian, T.Xu (APS)	0.80
06/07/19	SC	Prepare for and participate in Welded equipment call with R. Poppitti (YCST), B. Feldman (YCST), A. Ralph (APS)	0.60
06/07/19	SC	Weekly Asset Sales Update call with GBRB, Welded, UCC, F. Pometti (APS)	0.50
06/07/19	SC	Welded Committee Meeting Agenda with S. Beach (YCST), R. Poppitti (YCST), M. Lunn (YCST), F. Pometti (APS) and A. Ralph (APS)	0.70
06/07/19	SC	Call with M. Thorn (Welded), D. Wott (Welded), and S. Daur (Welded) on outstanding impairment items	0.70

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
06/07/19	AR	Call B.Feldman (YCST) and S.Cherian (APS) re: equipment issues	0.40
06/07/19	AR	Call with R.Poppiti, M.Lunn (YCST), S.Hawkins (Welded), F.Pometti and S.Cherian (APS) re: UCC meeting	0.60
06/07/19	AR	Read and respond to email correspondence re: case updates and operations	0.40
06/07/19	FP	Call with R.Poppiti, M.Lunn (YCST), S.Hawkins (Welded), A. Ralph and S.Cherian (APS) re: UCC meeting	0.80
06/07/19	AR	Call B.Feldman (YCST) and A. Ralph (APS) re: equipment issues	0.40
06/08/19	AR	Update claims presentation	1.00
06/10/19	AR	Read and respond to email correspondence re: case updates and operations	0.80
06/10/19	FP	Prep for meeting with UCC advisors	0.90
06/10/19	SC	Meeting with S. Hawkins (Welded), J. Krzysztofik (Welded), M. Van Sciver (Welded)	0.50
06/11/19	AR	Read and respond to email correspondence re: case updates and operations	1.00
06/12/19	FP	Discuss OSHA claims and call with Rob Poppiti (YCST)	0.40
06/13/19	FP	Review scheduled and availability of APS team and review scope of yard inventory work	0.30
06/13/19	SC	Asset impairment call with S. Hawkins (Welded) and M. Lunn (YCST)	0.50
06/14/19	SC	Prepare for and call with Gordon Brothers and Ritchie Brothers, UCC advisors (Teneo), Welded management and F.Pometti and S.Cherian (APS)	0.50
06/14/19	SC	Asset Impairment call with S. Hawkins (Welded), M. Lunn (YCST), F. Pometti (APS)	0.50
06/14/19	SC	Equipment Inventory call with J. Krzysztofik (Welded), M. Van Sciver (Welded), A. Bryant (Welded)	0.50
06/14/19	FP	Prepare for and conduct asset impairment discussion with Welded management, YCST and APS (S Cherian)	0.80
06/14/19	FP	Follow-up with S Hawkins re: GB/RB communications.	0.30
06/14/19	FP	Review and comment on June 6th Asset Impairment response letter and execute final draft	0.50

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Invoice # 2115327-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
06/14/19	FP	Review asset impairment schedules and status of resolving; discuss analysis required with S Cherian	0.80
06/14/19	AR	Advisor call with B.Feldman, R.Poppiti, (YCST) re: claims and equipment	1.50
06/15/19	SC	Creating consolidated asset impairment spreadsheet and check list	6.00
06/17/19	AR	Read and respond to email correspondence re: case updates and operations	1.20
06/17/19	FP	Review asset impairment notices issued to date and consolidated analysis of Welded's position by notice; develop negotiations strategy for meetings in Perrysburg, OH with GBRB	3.90
06/17/19	FP	Work planning and communications with project team	1.20
06/18/19	FP	Call with Welded, A. Ralph and S.Cherian (APS) re: asset impairment	0.50
06/18/19	RGW	Call with APS (S Cherian, F. Pometti) and Welded yard inventory teams re: findings and next steps	0.60
06/18/19	SC	Call with APS (F Pometti, R Wondwosen) and Welded yard inventory teams re: findings and next steps	0.60
06/18/19	SC	Call with Welded, A. Ralph and F. Pometti (APS) re: asset impairment	0.50
06/18/19	SC	Conducting off list asset analysis for Asset Impairment Meeting	4.30
06/18/19	FP	Call with APS (S Cherian, R Wondwosen) and Welded yard inventory teams re: findings and next steps	0.60
06/18/19	FP	Prepare analysis and negotiating strategy for upcoming asset impairment discussions with GB/RB	4.00
06/18/19	AR	Call with Welded, F.Pometti and S.Cherian (APS) re: asset impairment	0.50
06/18/19	AR	Read and respond to email correspondence re: case updates and operations	1.00
06/19/19	AR	Read and respond to email correspondence re: case updates and operations	1.20
06/19/19	AR	Call with R.Poppiti and B.Feldman (YCST) and S.Cherian (APS) re: equipment issues.	0.50
06/20/19	AR	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke,	0.80

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
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Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
		T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), F.Pometti, N.Jabin, R.Wondwosen, S.Cherian, T.Xu (APS)	
06/20/19	SC	Welded Bi-Weekly Advisor Call Update with F. Pometti (APS), A. Ralph (APS), R. Wondwosen (APS), N. Jabin (APS), Welded and YCST	0.80
06/20/19	SC	Call with J. Krzysztofik, M. Van Scvier and S. Hawkins (all Welded management), YCST (M Lunn) and APS (F. Pometti, A Ralph) to discuss status of inventorying effort and resolving asset impairment notices	0.80
06/20/19	NJ	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), F.Pometti, N.Jabin, R.Wondwosen, S.Cherian, T.Xu, A. Ralph (APS)	0.80
06/20/19	RGW	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), F.Pometti, A. Ralph, N.Jabin, R.Wondwosen, S.Cherian, T.Xu (APS)	0.80
06/20/19	TX	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), F.Pometti, A. Ralph, N.Jabin, R.Wondwosen, S.Cherian, T.Xu (APS)	0.80
06/20/19	FP	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), F.Pometti, A. Ralph, N.Jabin, R.Wondwosen, S.Cherian, T.Xu (APS)	0.80
06/20/19	FP	Review ETP release of funds agreement and low-value vendor resolution and approve	0.40
06/20/19	FP	Review status of resolving asset impairment notices alleged by GBRB; discuss with GBRB and review progress made by Welded team	2.10
06/20/19	FP	Logistics coordination of auction in Columbus, OH	0.30
06/21/19	FP	Discussions with S. Hawkins re: call with TC and asset impairment	0.60
06/21/19	FP	Discussions with M Lunn re: extension of resolution period under the Agency Agreement	0.40
06/21/19	FP	Work planning with project team and Welded management	0.90

ZOLFO COOPER

Welded Construction, L.P.
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Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
06/21/19	SC	Call with R.Poppiti and B.Feldman (YCST) and A. Ralph (APS) re: equipment issues.	0.50
06/21/19	SC	Call with S. Daur on outstanding title issues	0.90
06/21/19	AR	Call with R.Poppiti and B.Feldman (YCST) and S.Cherian (APS) re: equipment issues.	0.50
06/21/19	AR	Read and respond to email correspondence re: case updates and operations	0.60
06/24/19	NJ	Internal call with A. Ralph, N. Jabin, T. Xu re: claims register	0.50
06/24/19	AR	Call with A. Ralph, N. Jabin, T. Xu (APS) re: claims register	0.50
06/24/19	AR	Review Chubb claim report and discuss with Welded AP team	1.00
06/24/19	AR	Read and respond to email correspondence re: case updates and operations	0.80
06/24/19	TX	Internal call with A. Ralph, N. Jabin, T. Xu re: claims register	0.50
06/24/19	SC	Updating impairment analysis spreadsheet	3.90
06/24/19	SC	Call with J. Kryzstofik (Welded) and S. Daur (Welded) on impairment issues	1.10
06/24/19	SC	Second rejection analysis and invoice reconciliation	1.40
06/25/19	SC	Call with Welded (S Hawkins, J Kryztopfiks, M Van Sciver, D McDowell), YCST (M Lunn) and APS (F. Pometti) to discuss status of asset impairment notice resolution and response to GB/RB	0.50
06/25/19	SC	Sunbelt and SEMI invoice reconciliation	1.90
06/25/19	SC	Updating equipment list based on impairment negotiations	2.10
06/25/19	RGW	Call with R.Wondwosen and A.Ralph (APS) re: TransCanada open items	0.50
06/25/19	FP	Call with Welded (S Hawkins, J Kryztopfiks, M Van Sciver, D McDowell), YCST (M Lunn) and APS (S Cherian) to discuss status of asset impairment notice resolution and response to GB/RB	0.50
06/25/19	FP	Update analysis re: status of asset impairment notice resolution and proposed settlement; coordinate with	0.70

ZOLFO COOPER

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Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
		GB/RB for follow-up discussions	
06/25/19	FP	Call with Welded (S Hawkins, D McDowell), APS (A Ralph) and YCST (E Edwards, M Neiburg) re: data retention	0.60
06/25/19	AR	Call with R.Wondwosen and A.Ralph (APS) re: TransCanada open items	0.50
06/25/19	AR	Read and respond to email correspondence re: case updates and operations	0.80
06/25/19	AR	Prepare for and attend call with APS (F. Pometti) and YCST (E Edwards, M Neiburg), S.Hawkins, D.McDowell, J.Moan (Welded), re: data retention	1.00
06/26/19	AR	Read and respond to email correspondence re: case updates and operations	0.80
06/26/19	AR	Advisor call with Welded insurance broker, M.Lunn, R.Poppiti (YCST), D.McDowell (Welded) and F.Pometti (APS) re: D&O insurance	0.50
06/26/19	FP	Advisor call with Welded insurance broker, M.Lunn, R.Poppiti (YCST), D.McDowell (Welded) and A. Ralph (APS) re: D&O insurance	0.50
06/27/19	AR	Read and respond to email correspondence re: case updates and operations	0.50
06/28/19	AR	Call with YCST re: OH Cat and Cleveland settlements	0.50
06/28/19	AR	Read and respond to email correspondence re: case updates and operations	0.80
		Total Hours	**112.90**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Fee Recap:

Consultant	Hours	Rate	Amount
Tyler Xu	6.30	425.00	2,677.50
Nishat Jabin	1.30	425.00	552.50
Robell G Wondwosen	3.80	480.00	1,824.00
Sujay Cherian	42.50	480.00	20,400.00
Andrew Ralph	31.30	725.00	22,692.50
Frank Pometti	27.70	1,015.00	28,115.50
Total Hours & Fees	**112.90**		**76,262.00**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-2

Re: Cash Management
Client/Matter # 012255.00102

Date	Consultant	Description of Services	Hours
06/03/19	AR	Update cash file and review professional fees for long term forecast	2.00
06/03/19	NJ	Reviewed weekly cash activity to update cash model	4.10
06/03/19	NJ	Updated 13 week cash flow with weekly actuals and professional fees	2.60
06/03/19	NJ	Reviewed docket to check for any new professional fees	1.40
06/06/19	AR	Update cash forecast and professional fees	2.00
06/06/19	RGW	Updated TransCanada pre-petition critical vendor tracker for latest vendor reconciliations and payments.	3.90
06/07/19	RGW	Updated TransCanada pre-petition critical vendor tracker for latest vendor reconciliations and payments.	3.90
06/07/19	NJ	Reconciled and check cash file to month ending cash balance	2.40
06/07/19	AR	Review professional fee applications and develop summary for payment requests	2.50
06/07/19	AR	Review and updated cash flow model	3.00
06/10/19	NJ	Reviewed weekly cash activity to update cash model	3.80
06/10/19	NJ	Updated 13 week cash flow with weekly actuals and professional fees	2.60
06/12/19	RGW	Performed reconciliation of Cleveland Brothers pre- and post-petition AP for MXP project.	3.90
06/17/19	NJ	Reviewed weekly cash activity to update cash model	3.80
06/17/19	NJ	Updated 13 week cash flow including reviewing professional fees	2.80
06/18/19	NJ	Reviewed docket for professional fees filed	0.80
06/18/19	AR	Review professional fees and update professional fee tracker	1.00
06/18/19	TX	Reviewed and reconciled MXP equipment related invoices to ensure approval for payment	1.60
06/21/19	AR	Review professional fee applications	1.00
06/21/19	RGW	Updated TransCanada pre-petition critical vendor tracker for latest vendor reconciliations and payments.	3.70
06/24/19	NJ	Updated 13 Week cash flow with cash actuals for prior week	1.40
06/24/19	NJ	Reviewed weekly cash activity to update actuals	3.90

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-2

Re: Cash Management
Client/Matter # 012255.00102

Date	Consultant	Description of Services	Hours
06/24/19	RGW	Updated TransCanada pre-petition critical vendor tracker for latest vendor reconciliations and payments.	3.10
06/24/19	RGW	Performed update to MXP and LXP project pre- and post-petition claims analysis	2.90
06/25/19	RGW	Prepared MXP project post-petition check run for June-25-2019	3.70
06/25/19	RGW	Performed update to MXP and LXP project pre- and post-petition claims analysis	2.10
06/25/19	RGW	Performed review of Michigan CAT post-petition AP for MXP project	1.20
06/25/19	NJ	Updated 13 wk cash flow for weekly payments	1.70
06/26/19	RGW	Performed update to MXP and LXP project pre- and post-petition claims analysis	1.30
06/26/19	NJ	Updated 13-week cash flow with professional fees for claims agent	1.20
06/28/19	NJ	Reviewed docket to see April professional fees	0.90
		Total Hours	**76.20**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-2

Re: Cash Management
Client/Matter # 012255.00102

Fee Recap:

Consultant	Hours	Rate	Amount
Tyler Xu	1.60	425.00	680.00
Nishat Jabin	33.40	425.00	14,195.00
Robell G Wondwosen	29.70	480.00	14,256.00
Andrew Ralph	11.50	725.00	8,337.50
Total Hours & Fees	**76.20**		**37,468.50**

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-3

Re: Communication with Interested Parties
Client/Matter # 012255.00103

Date	Consultant	Description of Services	Hours
06/03/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP post-petition invoices.	3.90
06/03/19	FP	Welded Executive Session at Bechtel's offices	2.00
06/04/19	FP	Conduct meeting with TransCanada and debrief	1.50
06/04/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP post-petition invoices.	3.90
06/04/19	AR	Call with the UCC advisors (Teneo) re case updates, claims and cash flows	0.80
06/04/19	RGW	Updated MXP and LXP project pre- and post-petition claims analysis for TransCanada meeting	2.90
06/05/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP post-petition invoices.	3.20
06/07/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP pre-petition invoices.	3.30
06/07/19	FP	Weekly Asset Sales Update call with GBRB, Welded, UCC, S.Cherian (APS)	0.60
06/08/19	RGW	Updated MXP and LXP project pre- and post-petition claims analysis for UCC meeting	2.30
06/10/19	FP	Meeting with UCC advisors (Blank Rome/Teneo), YCST (S Beach, M Lunn, R Poppiti), S Hawkins and APS (S Cherian) to discuss claims process, customer programs, litigation efforts and case strategy	3.50
06/10/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP pre-petition invoices.	3.90
06/10/19	SC	Preparation and for and meeting with UCC advisors (Blank Rome/Teneo), YCST (S Beach, M Lunn, R Poppiti), S Hawkins and APS (S Cherian) to discuss claims process, customer programs, litigation efforts and case strategy	5.00
06/11/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP pre-petition invoices.	3.90
06/13/19	FP	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), F.Pometti, N.Jabin, T.Xu, A. Ralph (APS)	0.60
06/13/19	TX	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), F.Pometti, N.Jabin, T.Xu, A. Ralph	1.00

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Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-3

Re: Communication with Interested Parties
Client/Matter # 012255.00103

Date	Consultant	Description of Services	Hours
		(APS)	
06/13/19	NJ	Advisor call with S.Beach, B.Feldman, R.Poppiti, A.Mielke, T.Parouk (YCST), S.Hawkins, D.McDowell, A.Mack, J.Krzysztofik (Welded), F.Pometti, N.Jabin, T.Xu, A. Ralph (APS)	1.00
06/14/19	AR	Call with UCC advisors (Teneo) re cash flow forecast	1.00
06/14/19	AR	Call with Gordon Brothers and Ritchie Brothers, UCC advisors (Teneo), Welded management and F.Pometti and S.Cherian (APS)	0.40
06/17/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP pre-petition invoices.	3.80
06/18/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP post-petition invoices.	3.30
06/19/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP post-petition invoices.	3.90
06/19/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP pre-petition invoices.	3.60
06/20/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP post-petition invoices.	3.70
06/20/19	RGW	Prepared MXP and LXP project pre- and post-petition claims analysis in preparation for TC Energy meeting	3.90
06/21/19	RGW	Prepared responses to TransCanada requests re: MXP and LXP pre- and post-petition invoices.	3.80
06/21/19	RGW	Call with TransCanada and A. Ralph, R. Wondwosen (APS) re weekly project update	0.60
06/21/19	FP	Welded weekly advisor call with YCST, Blank Rome, Teneo and APS	0.60
06/21/19	AR	Call with TransCanada and R. Wondwosen (APS) re weekly project update	0.60
06/21/19	AR	Call with UCC advisors (Teneo and Blank Rome), YCST, and F.Pometti (APS) re case updates	0.50
06/24/19	RGW	Prepared responses to vendors requests re: MXP and LXP post-petition invoices.	2.10
06/25/19	FP	Advisor call with UCC advisors Blank Rome and Teneo, S.Beach, R.Poppiti, M.Lunn A.Mielke (YCST) and A. Ralph (APS) re case update	0.50

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Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-3

Re: Communication with Interested Parties
Client/Matter # 012255.00103

Date	Consultant	Description of Services	Hours
06/25/19	AR	Advisor call with UCC advisors Blank Rome and Teneo, S.Beach, R.Poppiti, M.Lunn A.Mielke (YCST) and F.Pometti (APS) re case update	0.50
06/28/19	RGW	Prepared analysis of approved Ohio CAT pre- and post-petition AP per TC Energy request	3.90
		Total Hours	**80.00**

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Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-3

Re: Communication with Interested Parties
Client/Matter # 012255.00103

Fee Recap:

Consultant	Hours	Rate	Amount
Tyler Xu	1.00	425.00	425.00
Nishat Jabin	1.00	425.00	425.00
Robell G Wondwosen	59.90	480.00	28,752.00
Sujay Cherian	5.00	480.00	2,400.00
Andrew Ralph	3.80	725.00	2,755.00
Frank Pometti	9.30	1,015.00	9,439.50
Total Hours & Fees	**80.00**		**44,196.50**

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-4

Re: U.S. Trustee / Court Reporting Requirements
Client/Matter # 012255.00104

Date	Consultant	Description of Services	Hours
06/19/19	NJ	Compiled first draft of MOR May for reviewed	1.20
06/19/19	NJ	Reviewed MOR 1,2,3 for updating MOR for May	3.70
06/20/19	AR	Review draft of MOR cash schedule and provide comments	0.80
06/21/19	AR	Review draft of MOR template and supporting financial statements	1.20
06/21/19	NJ	Updated MOR based on feedback from company (Welded) and advisors	1.30
06/21/19	FP	Review draft MOR	0.30
06/25/19	AR	Respond to MOR questions from Welded management	0.40
06/25/19	FP	Review draft of MOR	0.30
06/25/19	NJ	Updated MOR for May based on feedback from advisors	0.90
06/26/19	NJ	Updated and finalized MOR for May 2019	0.60
		Total Hours	**10.70**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
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Invoice # 2115327-4

Re: U.S. Trustee / Court Reporting Requirements
Client/Matter # 012255.00104

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	7.70	425.00	3,272.50
Andrew Ralph	2.40	725.00	1,740.00
Frank Pometti	0.60	1,015.00	609.00
Total Hours & Fees	**10.70**		**5,621.50**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-5

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
06/05/19	RGW	Performed review of MXP equipment rental agreements	3.70
06/05/19	AR	Review employee costs and accruals and discuss with J.Krzysztofik (Welded)	1.00
06/05/19	AR	Discuss with B.Patterson vendor claims and Chubb claims	0.50
06/07/19	NJ	Reviewed GA and ASR invoices for weekly check run	3.80
06/13/19	NJ	Reviewed Ga/ASR/Consumers invoices for weekly check run	4.30
06/17/19	RGW	Performed Welded equipment inventory count in GBRB Maryland Yard	8.00
06/17/19	FP	Call with YCST (R Poppiti), Welded (D McDowell) and APS (A Ralph) to discuss D&O policy renewal options and plans	0.50
06/17/19	AR	Preparation and participation in call with YCST (R. Poppiti), D.McDowell (Welded) and F.Pometti (APS) re: D&O insurance	0.50
06/18/19	RGW	Performed asset impairment reconciliation.	3.70
06/18/19	RGW	Preformed review of equipment insurance claims for MXP/LXP projects	2.10
06/18/19	SC	Second Objection Rejection Analysis	4.10
06/19/19	SC	Second Rejection analysis (Enviro, SEMI, STEC, Outlaw, etc.)	5.10
06/19/19	NJ	Reviewed GA,ASR,Consumers invoices for weekly check run	3.10
06/19/19	AR	Create template for GA vendors for Welded to update and discuss with Welded AP team	1.20
06/19/19	RGW	Preformed review of equipment insurance claims for MXP/LXP projects	1.10
06/20/19	SC	Second Rejection objection analysis	2.70
06/20/19	NJ	Reviewed ASR,GA and Consumers invoices to understand what can be justifiably paid using vendor credits	3.10
06/21/19	SC	Second rejection objection analysis	2.60
06/25/19	AR	Review TransCanada open items and damage invoices	1.00
06/25/19	SC	Second rejection analysis update	3.60
06/26/19	SC	Second rejection updates per YCST comments	1.90
06/26/19	RGW	Performed review of Ohio CAT GPS data for MXP and LXP	3.20

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-5

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
		projects	
06/26/19	NJ	Reviewed GA, ASR and Consumers invoices for weekly check run	3.80
06/28/19	NJ	Confirmed check run and provided to company	0.60
		Total Hours	**65.20**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-5

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	18.70	425.00	7,947.50
Sujay Cherian	20.00	480.00	9,600.00
Robell G Wondwosen	21.80	480.00	10,464.00
Andrew Ralph	4.20	725.00	3,045.00
Frank Pometti	0.50	1,015.00	507.50
Total Hours & Fees	**65.20**		**31,564.00**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-6

Re: Asset Disposition
Client/Matter # 012255.00106

Date	Consultant	Description of Services	Hours
06/03/19	SC	Working on asset sales diligence items	3.30
06/05/19	SC	Reviewing /updating Welded responses to asset impairment list	3.20
06/06/19	FP	Call with Jim B (GB) re: third asset impairment notice; follow-up discussion with YCST (Matt L)	0.60
06/07/19	SC	Updating asset impairment list based on emails with S. McGregor (GBRB) and M. Thorn (Welded)	2.10
06/10/19	FP	Call with GB/RB and Dean McDowell (Welded) re: labor required for sale process	0.50
06/14/19	FP	Prepare for and call with Gordon Brothers and Ritchie Brothers, UCC advisors (Teneo), Welded management and A.Ralph and S.Cherian (APS)	0.50
06/14/19	SC	Creating consolidated asset impairment summary and inventory check list	3.00
06/16/19	SC	Creating asset impairment consolidated summary and inventory check list	4.00
06/17/19	SC	Conducting inventory count	8.00
06/17/19	SC	Updating inventory count data into inventory check list and updating summary	7.70
06/17/19	FP	Discussion with 3rd party re: interest in Welded auction and communication with GBRB	0.50
06/18/19	SC	Inputting inventory count data into analysis	3.30
06/19/19	SC	Updating off list asset impaitment analysis for impaitment meeting	2.10
06/19/19	FP	Prepare for and conduct negotiations with GB/RB re: three asset impairment notices	7.80
06/20/19	SC	Updating asset impairment analysis with notes from Welded	3.50
06/20/19	FP	Call with J. Krzysztofik, M. Van Scvier and S. Hawkins (all Welded management), YCST (M Lunn) and APS (S Cherian, A Ralph) to discuss status of inventorying effort and resolving asset impairment notices	0.70
06/21/19	FP	Call with Welded (S Hawkins, J Kryztopfik, D McDowell, M Van Sciver), YCST (M Lunn, R Poppiti) and APS (A Ralph, S Cherian) re: asset impairment resolution	0.80
06/21/19	FP	Discussions with GBRB re: sale of IT assets in Perrysburg,	0.40

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-6

Re: Asset Disposition
Client/Matter # 012255.00106

Date	Consultant	Description of Services	Hours
		OH	
06/21/19	FP	Review BOL support for defense against alleged asset impairments	0.60
06/21/19	FP	Update consolidated status of resolving portions of all asset impairment notices received to date	0.90
06/21/19	SC	Prepare for an attend call with Welded (S Hawkins, J Kryztopfik, D McDowell, M Van Sciver), YCST (M Lunn, R Poppiti) and APS (A Ralph, S Cherian) re: asset impairment resolution	1.20
06/21/19	SC	Reviewing GBRB impairment response and updating impairment analysis with notes	2.90
06/21/19	AR	Call with Welded (S Hawkins, J Kryztopfik, D McDowell, M Van Sciver), YCST (M Lunn, R Poppiti) and APS (F. Pometti, S Cherian) re: asset impairment resolution	0.80
06/24/19	FP	Discussions re: status of resolving asset impairment notices and extension of resolution period	1.50
06/25/19	FP	Call with Jim Burke (GB) to discuss proposed asset impairment notice settlement	0.60
06/25/19	FP	Multiple discussions and emails re: asset impairment settlement with GBRB and work to close any additional gaps possible	1.60
06/26/19	FP	Review scheduled lots and develop plan for tracking/monitoring sale process	2.10
06/27/19	RGW	Tracked auction results for major equipment sales	2.20
06/27/19	FP	Attend Day 1 of Ritchie Brothers auction of Welded assets	7.50
06/27/19	FP	Walked equipment yard with GB/RB and YCST team and discuss auction strategy with F. Pometti, A. Ralph, S. Cherian, R.Wondwosen, N.Jabin (APS)	2.00
06/27/19	AR	Walked equipment yard with GB/RB and YCST team and discuss auction strategy with F. Pometti, A. Ralph, S. Cherian, R.Wondwosen, N.Jabin (APS)	2.00
06/27/19	AR	Attend equipment auction and record asset values	2.50
06/27/19	SC	Walked equipment yard with GB/RB and YCST team and discuss auction strategy with F. Pometti, A. Ralph, S. Cherian, R.Wondwosen, N.Jabin (APS)	2.00
06/27/19	SC	Track performance of owned asset sales at Columbus auction	3.00

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-6

Re: Asset Disposition
Client/Matter # 012255.00106

Date	Consultant	Description of Services	Hours
06/27/19	SC	Tracked performance of leased and ring 2 assets at Columbus auction	3.00
06/27/19	RGW	Walked equipment yard with GB/RB and YCST team and discussed auction strategy with F. Pometti, A. Ralph, S. Cherian, R.Wondwosen, N.Jabin (APS)	2.00
06/27/19	RGW	Tracked auction results for non-major equipment sales	3.80
06/27/19	NJ	Walked equipment yard with GB/RB and YCST team and discuss auction strategy with F. Pometti, A. Ralph, S. Cherian, R.Wondwosen, N.Jabin (APS)	2.00
06/27/19	NJ	Attended equipment auction and record asset sale prices	3.40
06/27/19	NJ	Cross referenced and recorded asset sales prices	2.70
06/28/19	FP	Attend Day 2 of Ritchie Brothers auction of Welded's assets	4.50
06/28/19	RGW	Tracked auction results for non-major equipment sales	2.10
06/28/19	SC	Tracked ring one owned asset performance at Columbus auction	2.60
06/28/19	SC	Tracked ring 2 performance at Columbus auction	2.50
06/28/19	NJ	Attended equipment auction and recorded sales price	2.50
		Total Hours	**116.50**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-6

Re: Asset Disposition
Client/Matter # 012255.00106

Fee Recap:

Consultant	Hours	Rate	Amount
Nishat Jabin	10.60	425.00	4,505.00
Sujay Cherian	57.40	480.00	27,552.00
Robell G Wondwosen	10.10	480.00	4,848.00
Andrew Ralph	5.30	725.00	3,842.50
Frank Pometti	33.10	1,015.00	33,596.50
Total Hours & Fees	**116.50**		**74,344.00**

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T 212.490.2500
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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-7

Re: Claims Administration
Client/Matter # 012255.00108

Date	Consultant	Description of Services	Hours
06/03/19	TX	Reviewed and reconciled claims	5.30
06/03/19	TX	Reconciled EPT AP and vendor invoices	1.20
06/03/19	SC	Updating recovery model based on comments	2.90
06/03/19	AR	Update claims tracker	3.50
06/04/19	AR	Reconciling claims for vendor settlement	1.20
06/04/19	AR	Review updated bond claims and payments	0.80
06/04/19	AR	Review and update claims tracker	1.80
06/04/19	SC	Updating welded recovery model	2.10
06/04/19	SC	Reviewing and updating claims/recovery deck for UCC meeting	2.40
06/04/19	TX	Reviewed and reconciled claims	5.40
06/04/19	TX	Reconciled EPT AP and vendor invoices	1.50
06/05/19	TX	Reviewed and reconciled claims	5.50
06/05/19	TX	Reconciled EPT AP and vendor invoices	2.50
06/05/19	AR	Review and update claims tracker	2.50
06/05/19	AR	Reconcile insurance recovery checks with vendor claims	5.50
06/06/19	TX	Reviewed and reconciled claims	3.00
06/07/19	TX	Reviewed and reconciled claims	5.60
06/07/19	TX	Reconciled EPT AP and vendor invoices	2.40
06/07/19	AR	Review and update claims tracker	1.00
06/10/19	NJ	Reviewed scheduled exhibit to respond to Chubb claim payment related inquiries	3.60
06/11/19	AR	Review and update claims tracker	1.00
06/12/19	TX	Reviewed and reconciled claims	2.00
06/12/19	AR	Review and finalize notice of satisfaction of claims	2.00
06/17/19	NJ	Reviewed Chubb Surety claim to understand what claims have been fully or partially satisfied	4.30
06/17/19	NJ	Reviewed claim register to find allowed claims	2.60
06/17/19	FP	Review revised draft of Gopher settlement agreement	0.40
06/17/19	AR	Review and update claims tracker	2.50
06/17/19	AR	Review latest Chubb claims tracker and customer settlements to incorporate in global claims review.	1.80

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-7

Re: Claims Administration
Client/Matter # 012255.00108

Date	Consultant	Description of Services	Hours
06/17/19	TX	Reviewed and reconciled claims	5.70
06/17/19	TX	Reconciled EPT AP and vendor invoices	2.00
06/18/19	TX	Reviewed and reconciled claims	5.80
06/18/19	TX	Reconciled EPT AP and vendor invoices	2.20
06/18/19	TX	Prepared, reviewed, and updated vendor status tracker	1.40
06/18/19	NJ	Reviewed claims in the register for claims that need to be Allowed	3.90
06/18/19	NJ	Reviewed claims in the register for claims that need to be Amended	3.10
06/18/19	NJ	Reviewed claims in the register for claims that need to be Rejected or Reclassified	3.40
06/18/19	AR	Review claims register and reconcile claims against books and records	4.00
06/18/19	AR	Review and update claims tracker	1.80
06/19/19	AR	Review claims register and reconcile claims against books and records	4.50
06/19/19	AR	Review and update claims tracker	2.50
06/19/19	AR	Draft response letter for claimant	0.80
06/19/19	NJ	Reviewed claims in the register for claims that need to be Allowed and Amended claims	2.40
06/19/19	TX	Reconciled EPT AP and vendor invoices	1.80
06/19/19	TX	Reviewed and reconciled claims	5.60
06/20/19	TX	Advisor call with B.Feldman (YCST), D.McDowell, K.Colborn (Welded), A. Ralph, N.Jabin, T. Xu (APS) re: Claims	0.60
06/20/19	TX	Reviewed and reconciled claims	6.60
06/20/19	SC	Welded Weekly claims discussion with R. Poppitti (YCST), B. Feldman (YCST), A. Ralph (APS), N. Jabin (APS) and T. Xu (APS)	0.60
06/20/19	AR	Call with YCST, D.McDowell and K.Colborn (Welded), S.Cherian, N.Jabin, T.Xu (APS) re claims	0.60
06/20/19	AR	Review and update claims tracker	2.50
06/20/19	AR	Review claims register and reconcile claims against books and records	3.00

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Perrysburg, OH 43551

Invoice # 2115327-7

Re: Claims Administration
Client/Matter # 012255.00108

Date	Consultant	Description of Services	Hours
06/20/19	NJ	Advisor call with B.Feldman (YCST), D.McDowell, K.Colborn (Welded), A. Ralph, N.Jabin, T. Xu (APS) re: Claims	0.60
06/20/19	NJ	Reviewed claims in the register for claims that need to be Allowed and Amended claims	2.60
06/20/19	FP	Review status of resolving TC Energy related pre-petition claims and post-petition payables	0.40
06/21/19	NJ	Reviewed claims in the claims register to find Allowed claims	1.40
06/21/19	NJ	Reviewed claims in the claims register to find Satisfied claims	2.20
06/21/19	NJ	Reviewed claims in the claims register to find Amended claims	2.10
06/21/19	NJ	Updated already reviewed claims into the new claims tracker from the prior version	1.40
06/21/19	AR	Review and update claims tracker	2.50
06/21/19	FP	Equipment vendor claims and issues coordination call with YCST and APS	0.70
06/21/19	FP	Review status of claims register and omnibus objection motions	0.30
06/21/19	FP	Review status of customer specific pre-petition and post-petition payables	0.40
06/21/19	TX	Reconciled EPT AP and vendor invoices	2.40
06/21/19	TX	Reviewed and reconciled claims	5.60
06/24/19	AR	Review and update claims tracker	3.00
06/24/19	AR	Review claims register and reconcile claims against books and records	2.00
06/24/19	TX	Reconciled EPT AP and vendor invoices	2.30
06/24/19	TX	Reviewed and reconciled claims	5.20
06/25/19	AR	Reconcile Schedule Claims with filed claims and Welded AP	2.20
06/25/19	AR	Respond to YCST questions of draft omnibus objection exhibits	1.20
06/25/19	TX	Reviewed and reconciled claims	6.00
06/25/19	TX	Reconciled EPT AP and vendor invoices	2.00

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Invoice # 2115327-7

Re: Claims Administration
Client/Matter # 012255.00108

Date	Consultant	Description of Services	Hours
06/26/19	AR	Respond to YCST questions of draft omnibus objection exhibits	1.00
06/26/19	AR	Review claims register and reconcile claims against books and records	0.80
06/26/19	TX	Reconciled EPT AP and vendor invoices	2.00
06/26/19	TX	Reviewed and reconciled claims	6.00
06/26/19	SC	Call with R. Poppiti (YCST), B. Feldman (YCST), F. Pometti (APS) and R. Wondwoson (APS) re: status of equipment related claims	0.60
06/26/19	FP	Prepare for and attend call with R. Poppiti (YCST), B. Feldman (YCST), S. Cherian (APS) and R. Wondwoson (APS) re: status of equipment related claims	0.90
06/26/19	RGW	Prepare for and attend call with R. Poppiti (YCST), B. Feldman (YCST), S. Cherian (APS) and F. Pometti (APS) re: status of equipment related claims	0.60
06/27/19	TX	Reconciled EPT AP and vendor invoices	2.00
06/27/19	TX	Reviewed and reconciled claims	6.00
06/27/19	AR	Review claims register and reconcile claims against books and records	3.00
06/28/19	AR	Reconcile claims and respond to exhibit draft questions	1.70
06/28/19	TX	Reconciled EPT AP and vendor invoices	2.00
06/28/19	TX	Reviewed and reconciled claims	6.00
		Total Hours	**220.20**

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Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-7

Re: Claims Administration
Client/Matter # 012255.00108

Fee Recap:

Consultant	Hours	Rate	Amount
Tyler Xu	113.60	425.00	48,280.00
Nishat Jabin	33.60	425.00	14,280.00
Robell G Wondwosen	0.60	480.00	288.00
Sujay Cherian	8.60	480.00	4,128.00
Andrew Ralph	60.70	725.00	44,007.50
Frank Pometti	3.10	1,015.00	3,146.50
Total Hours & Fees	**220.20**		**114,130.00**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-8

Re: Fee Statements and Fee Applications
Client/Matter # 012255.00109

Date	Consultant	Description of Services	Hours
06/03/19	LMB	Preparation of professional fees and expenses for April 2019 monthly staffing and compensation report	2.50
06/03/19	LMB	Preparation of monthly staffing and compensation report for April 2019, schedules and exhibits	1.80
06/04/19	LMB	Finalize April 019 monthly staffing report	0.60
06/04/19	LMB	Email to B. Feldman attaching monthly staffing and compensation report	0.20
06/05/19	LMB	Preparation of professional fees for May 2019 monthly staffing and compensation report	2.70
06/06/19	LMB	Preparation of professional fees for May 2019 monthly staffing and compensation report	5.30
06/17/19	LMB	Telephone call with A. Ralph (APS) re: professional fees and expenses	0.20
06/18/19	LMB	Prepare professional fees for May 2019 monthly staffing and compensation report	1.30
06/21/19	LMB	Preparation of May 2019 monthly staffing and compensation report	0.80
06/24/19	LMB	Preparation of May 2019 monthly staffing and compensation report, schedules and compile exhibits	2.20
06/25/19	FP	Review debtor professional invoices for payment	0.30
06/28/19	LMB	Finalize monthly staffing and compensation report	1.40
06/28/19	LMB	Email to B. Feldman (YCST) attaching monthly staffing and compensation report for May 2019 for filing on the Court docket	0.20
		Total Hours	**19.50**

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Welded Construction, L.P.
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Invoice # 2115327-8

Re: Fee Statements and Fee Applications
Client/Matter # 012255.00109

Fee Recap:

Consultant	Hours	Rate	Amount
Lisa Marie Bonito	19.20	430.00	8,256.00
Frank Pometti	0.30	1,015.00	304.50
Total Hours & Fees	**19.50**		**8,560.50**

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-9

Re: Retention and Engagement Administration
Client/Matter # 012255.00110

Date	Consultant	Description of Services	Hours
06/17/19	AR	Review staffing report and edit entries for formatting	1.00
06/18/19	AR	Review staffing report and edit entries for formatting	1.00
06/24/19	AR	Review staffing report and provide comments	0.30
		Total Hours	**2.30**

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Perrysburg, OH 43551

Invoice # 2115327-9

Re: Retention and Engagement Administration
Client/Matter # 012255.00110

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew Ralph	2.30	725.00	1,667.50
Total Hours & Fees	**2.30**		**1,667.50**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-10

Re: Litigation
Client/Matter # 012255.00111

Date	Consultant	Description of Services	Hours
06/19/19	AR	Review Williams invoices and confirm amounts billed and with held	0.80
06/19/19	AR	Discuss with D.McDowell (Welded) Williams invoices and call with YCST re with holding amounts	0.60
06/20/19	AR	Call with YCST and Welded management team re amounts with held.	0.80
06/24/19	AR	Analyze Williams-ASR cash flow vs. billing schedule	0.50
06/25/19	AR	Analyze Williams-ASR schedule of profit billings	0.50
		Total Hours	**3.20**

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Invoice # 2115327-10

Re: Litigation
Client/Matter # 012255.00111

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew Ralph	3.20	725.00	2,320.00
Total Hours & Fees	**3.20**		**2,320.00**

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ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Consultant	Description of Services	Hours
06/03/19	AR	Travel from Connecticut to Perrysburg, OH	5.50
06/03/19	RGW	Travel from LAS to DTW	5.00
06/03/19	FP	Travel from home to Houston, TX for Welded Board meeting	5.50
06/03/19	TX	Travel from New York (Home) to Perrysburg Ohio (Welded Construction)	5.60
06/03/19	SC	Travel from New York to Ohio	5.00
06/05/19	FP	Travel from Houston, TX to home	5.50
06/06/19	RGW	Travel from DTW to LGA	4.00
06/06/19	AR	Travel from Perrysburg, OH to Connecticut	6.00
06/06/19	TX	Travel from Perrysburg Ohio (Welded Construction) to New York (Home)	5.60
06/06/19	SC	Travel from Perrysburgh, OH to New York, NY	5.00
06/10/19	SC	Travel from New York, NY to Delaware	3.00
06/10/19	SC	Travel from Delaware to New York, NY	0.70
06/10/19	FP	Travel from home to Wilmington, DE (YCST)	1.50
06/10/19	FP	Travel from Wilmington, DE (YCST) to Home	1.50
06/16/19	SC	Travel from New York, NY to Perrysburgh, OH	5.00
06/16/19	RGW	Travel from NYC to North East, MD (GBRB Maryland Yard)	3.00
06/17/19	RGW	Travel from North East, MD (GBRB Maryland Yard) to NYC	3.00
06/17/19	TX	Travel time from New York (Home) to Perrysburg OH (Welded Construction)	4.60
06/17/19	NJ	Travel time from New York NY to Perrysburg OH	6.00
06/17/19	AR	Travel from Connecticut to Perrysburg, OH	5.50
06/18/19	FP	Travel from home to Perrysburg, OH (Welded)	5.50
06/19/19	AR	Travel from CT to Perrysburg, OH	5.00
06/19/19	TX	Travel time from Perrysburg Ohio (Welded Construction) to New York (Home)	5.60
06/19/19	FP	Travel from Perrysburg, OH (Welded) to home	6.00
06/19/19	SC	Travel from Perrysburgh, OH to New York, NY	5.00
06/20/19	NJ	Travel from Perrysburg, OH to New York NY	5.00
06/26/19	FP	Travel from home to Columbus, OH for GBRB auction of Welded's assets	5.00

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Consultant	Description of Services	Hours
06/26/19	RGW	Travel from LGA to CMH	4.00
06/26/19	SC	Travel from New York, NY to Columbus	5.00
06/26/19	NJ	Travel time from New York, NY to Columbus, OH	3.50
06/26/19	AR	Travel from Connecticut to Columbus, OH	5.00
06/28/19	AR	Travel from Columbus, OH to Connecticut	5.00
06/28/19	NJ	Travel time from equipment auction to New York NY	3.50
06/28/19	FP	Travel from Columbus, OH to home	4.50
06/28/19	SC	Travel from Ohio to New York	5.00
06/28/19	RGW	Travel from CMH to LGA	4.00
		Total Hours	**163.10**

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26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Fee Recap:

Consultant	Hours	Rate	Amount
Tyler Xu	21.40	425.00	9,095.00
Nishat Jabin	18.00	425.00	7,650.00
Robell G Wondwosen	23.00	480.00	11,040.00
Sujay Cherian	33.70	480.00	16,176.00
Andrew Ralph	32.00	725.00	23,200.00
Frank Pometti	35.00	1,015.00	35,525.00
Total Hours & Fees	**163.10**		**102,686.00**
Less 50% Travel Fees			**(51,343.00)**
Total Fees			**51,343.00**

ZOLFO COOPER MANAGEMENT, LLC

Exhibit D
Summary and Detail of Expenses by Day

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Disbursement Recap:

Description	Amount
Airfare	14,159.64
Conference Calls	122.13
Ground Transportation	5,033.97
Lodging	8,717.75
Meals	2,502.81
Train	174.00
Total Disbursements	**30,710.30**

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Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
04/22/19	Airfare Service Charge Nishat Jabin Client	573.00
05/14/19	Lodging Sujay Cherian Renaissance Toledo TDT - Toledo 05/14/2019 - 05/16/2019	721.72
05/30/19	Airfare Sujay Cherian 2019-06-03 LGA - DTW	698.30
05/30/19	Cab Fare/Ground Transportation Nishat Jabin Office to Home	8.72
06/03/19	Cab Fare/Ground Transportation Tianyang Xu Home to Airport	22.92
06/03/19	Parking & Tolls Andrew Ralph	22.00
06/03/19	Cab Fare/Ground Transportation Frank Pometti Hotel to Office	7.59
06/03/19	Cab Fare/Ground Transportation Frank Pometti Airport to Hotel	49.94
06/03/19	Cab Fare/Ground Transportation Sujay Cherian Home to Airport	31.14
06/03/19	Lodging Sujay Cherian Renaissance Toledo TDT - Toledo 06/03/2019 - 06/08/2019	817.65
06/03/19	Lodging Frank Pometti Houstonian Hotel Fd - Houston 06/03/2019 - 06/04/2019	262.37
06/03/19	Lodging Robell Wondwosen Renaissance Toledo TDT - Toledo 06/03/2019 - 06/06/2019	828.96
06/03/19	Lodging Tianyang Xu Renaissance Toledo TDT - Toledo 06/03/2019 - 06/08/2019	784.40
06/03/19	Lodging Andrew Ralph Renaissance Toledo TDT - Toledo 06/03/2019 - 06/06/2019	799.65
06/03/19	Meals - Engagement Team Andrew Ralph - Lunch - Robell Wondwosen; Sujay Cherian; Andrew Ralph; Tianyang Xu	67.07
06/03/19	Meals - Engagement Team Tianyang Xu - Breakfast - Robell Wondwosen; Sujay Cherian; Andrew Ralph; Tianyang Xu	21.87
06/03/19	Meals - Tianyang Xu - Lunch	9.50
06/04/19	Parking & Tolls Andrew Ralph	22.00
06/04/19	Cab Fare/Ground Transportation Andrew Ralph Wilton, CT to LGA	190.75
06/04/19	Cab Fare/Ground Transportation Frank Pometti Home to Airport	119.35
06/04/19	Meals - Engagement Team Andrew Ralph - Dinner - Robell	151.28

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Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
	Wondwosen; Sujay Cherian; Andrew Ralph; Tianyang Xu	
06/04/19	Meals - Engagement Team Andrew Ralph - Breakfast - Andrew Ralph; Tianyang Xu	15.70
06/04/19	Meals - Engagement Team Andrew Ralph - Dinner - Robell Wondwosen; Sujay Cherian; Andrew Ralph; Tianyang Xu	231.62
06/04/19	Meals - Engagement Team Sujay Cherian - Lunch - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Andrew Ralph; Tianyang Xu	40.80
06/05/19	Airfare Sujay Cherian 2019-06-14 LAS - JFK	718.30
06/05/19	Parking & Tolls Andrew Ralph	22.00
06/05/19	Meals - Engagement Team Andrew Ralph - Dinner - Robell Wondwosen; Sujay Cherian; Andrew Ralph; Tianyang Xu	223.76
06/05/19	Meals - Engagement Team Andrew Ralph - Breakfast - Andrew Ralph; Tianyang Xu	31.10
06/05/19	Meals - Engagement Team Andrew Ralph - Lunch - Robell Wondwosen; Sujay Cherian; Andrew Ralph; Tianyang Xu	76.51
06/05/19	Meals - Engagement Team Tianyang Xu - Lunch - Robell Wondwosen; Sujay Cherian; Andrew Ralph	96.55
06/05/19	Meals - Engagement Team Sujay Cherian - Dinner - Sujay Cherian; Tianyang Xu	18.00
06/06/19	Airfare Sujay Cherian 2019-06-06 DTW - LGA	698.30
06/06/19	Airfare Tianyang Xu 6/6/2019 DTW - LGA	178.85
06/06/19	Andrew Ralph Travel Fees Airfare Service Charge	10.00
06/06/19	Conference Calls Vendor: Vodafone Andrew Ralph	17.06
06/06/19	Cab Fare/Ground Transportation Sujay Cherian Home to Airport	(5.00)
06/06/19	Cab Fare/Ground Transportation Robell Wondwosen LGA to Home	73.90
06/06/19	Cab Fare/Ground Transportation Tianyang Xu Airport to Home	33.23
06/06/19	Rental Car Andrew Ralph 3 Days Detroit	651.03
06/06/19	Cab Fare/Ground Transportation Frank Pometti Airport to Home	130.35
06/06/19	Cab Fare/Ground Transportation Sujay Cherian Airport to Home	72.79

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Perrysburg, OH 43551

Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
06/06/19	Cab Fare/Ground Transportation Sujay Cherian Airport to Home	5.00
06/06/19	Meals - Engagement Team Sujay Cherian - Dinner - Sujay Cherian; Andrew Ralph	7.94
06/06/19	Meals - Tianyang Xu - Dinner	35.06
06/06/19	Meals - Engagement Team Andrew Ralph - Breakfast - Robell Wondwosen; Sujay Cherian; Tianyang Xu	17.00
06/06/19	Meals - Engagement Team Sujay Cherian - Lunch - Sujay Cherian; Tianyang Xu	17.84
06/07/19	Phone - Internet Access Nishat Jabin	49.95
06/07/19	Cab Fare/Ground Transportation Andrew Ralph LGA to Wilton, CT	190.75
06/07/19	Meals - Andrew Ralph - Breakfast	25.45
06/10/19	Cab Fare/Ground Transportation Sujay Cherian Delaware to Phil Airport	44.98
06/10/19	Train Sujay Cherian - Delaware	174.00
06/11/19	Andrew Ralph Travel Fees Airfare Service Charge	9.00
06/11/19	Meals - Sujay Cherian - Lunch	16.30
06/12/19	Andrew Ralph Airfare Service Charge	10.00
06/13/19	Airfare Andrew Ralph 2019-06-17 LGA - DTW	1,034.67
06/13/19	Airfare Service Charge Andrew Ralph	9.00
06/13/19	Airfare Tianyang Xu 2019-06-17 LGA - DTW	550.94
06/13/19	Airfare Service Charge Tianyang Xu	9.00
06/13/19	Conference Calls Vendor: Vodafone Andrew Ralph	14.57
06/15/19	Airfare Service Charge Andrew Ralph	706.05
06/15/19	Airfare Nishat Jabin 2019-06-17 LGA - DTW	568.30
06/16/19	Airfare Sujay Cherian 2019-06-16 LGA - CMH	684.30
06/16/19	Cab Fare/Ground Transportation Sujay Cherian Airport to Hotel	36.42
06/16/19	Lodging Sujay Cherian Springhill Suites Dayton - Dayton 06/16/2019 - 06/19/2019	588.57
06/16/19	Lodging Robell Wondwosen Hampton Inns - Elkton 06/16/2019 - 06/18/2019	266.56
06/16/19	Meals - Robell Wondwosen - Dinner	8.72

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Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
06/17/19	Airfare Frank Pometti 2019-06-18 EWR - DTW	992.55
06/17/19	Airfare Service Charge Frank Pometti	9.00
06/17/19	Cab Fare/Ground Transportation Frank Pometti Home to Airport	130.35
06/17/19	Cab Fare/Ground Transportation Nishat Jabin to	7.15
06/17/19	Cab Fare/Ground Transportation Nishat Jabin Home to LGA	46.59
06/17/19	Cab Fare/Ground Transportation Sujay Cherian Hotel to Airport	41.53
06/17/19	Cab Fare/Ground Transportation Sujay Cherian Hotel to Auction Yard	107.07
06/17/19	Cab Fare/Ground Transportation Sujay Cherian Auction Yard to Home	42.64
06/17/19	Cab Fare/Ground Transportation Tianyang Xu Home to Airport	23.40
06/17/19	Parking & Tolls Andrew Ralph	22.00
06/17/19	Lodging Andrew Ralph Renaissance Toledo TDT - Toledo 06/17/2019 - 06/19/2019	325.96
06/17/19	Lodging Tianyang Xu Renaissance Toledo TDT - Toledo 06/17/2019 - 06/19/2019	325.96
06/17/19	Lodging Nishat Jabin Renaissance Toledo TDT - Toledo 06/17/2019 - 06/20/2019	534.66
06/17/19	Meals - Robell Wondwosen - Dinner	38.16
06/17/19	Meals - Robell Wondwosen - Lunch	6.73
06/17/19	Meals - Robell Wondwosen - Breakfast	8.55
06/17/19	Meals - Engagement Team Andrew Ralph - Lunch - Nishat Jabin; Andrew Ralph; Tianyang Xu	50.06
06/17/19	Meals - Sujay Cherian - Lunch	26.46
06/18/19	Airfare Service Charge Tianyang Xu	9.00
06/18/19	Parking & Tolls Andrew Ralph	22.00
06/18/19	Cab Fare/Ground Transportation Sujay Cherian Hotel to Airport	82.18
06/18/19	Rental Car Robell Wondwosen 2 Days New York	439.81
06/18/19	Lodging Frank Pometti Hilton Garden Inn - Perrysburg 06/18/2019 - 06/19/2019	218.40

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Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
06/18/19	Lodging Sujay Cherian Rhr Westerville - Westerville 06/18/2019 - 06/19/2019	364.65
06/18/19	Meals - Sujay Cherian - Dinner	8.48
06/18/19	Meals - Nishat Jabin - Breakfast	16.19
06/18/19	Meals - Engagement Team Frank Pometti - Lunch - Nishat Jabin; Frank Pometti; Andrew Ralph; Tianyang Xu	79.15
06/18/19	Meals - Engagement Team Andrew Ralph - Breakfast - Nishat Jabin; Andrew Ralph; Tianyang Xu	14.47
06/18/19	Meals - Engagement Team Andrew Ralph - Dinner - Nishat Jabin; Andrew Ralph; Tianyang Xu	99.37
06/18/19	Meals - Engagement Team Andrew Ralph - Breakfast - Nishat Jabin; Andrew Ralph; Tianyang Xu	13.40
06/19/19	Airfare Service Charge Tianyang Xu	9.00
06/19/19	Airfare Tianyang Xu 2019-06-19 DTW - LGA	550.94
06/19/19	Airfare Service Charge Andrew Ralph Travel Fees	9.00
06/19/19	Airfare Andrew Ralph 2019-06-19 DTW - LGA	200.00
06/19/19	Airfare Sujay Cherian 2019-06-18 CMH - LGA	684.30
06/19/19	Airfare Sujay Cherian 2019-06-19 CMH - LGA	684.30
06/19/19	Phone - Internet Access Sujay Cherian	9.95
06/19/19	Cab Fare/Ground Transportation Sujay Cherian Aiport to Hotel	30.24
06/19/19	Cab Fare/Ground Transportation Sujay Cherian Hotel to Auction Yard	44.96
06/19/19	Cab Fare/Ground Transportation Sujay Cherian Home to Airport	28.99
06/19/19	Rental Car Frank Pometti 1 Day Detroit	116.75
06/19/19	Cab Fare/Ground Transportation Tianyang Xu Airport to Home	24.31
06/19/19	Rental Car Andrew Ralph 2 Days Detroit	540.12
06/19/19	Cab Fare/Ground Transportation Andrew Ralph LGA to Wilton, CT	190.75
06/19/19	Cab Fare/Ground Transportation Frank Pometti Home to EWR	119.35
06/19/19	Meals - Engagement Team Nishat Jabin - Lunch - Andrew Ralph; Tyler Xu	52.75

ZOLFO COOPER

Welded Construction, L.P.
26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
06/19/19	Meals - Frank Pometti - Lunch	1.39
06/19/19	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Andrew Ralph; Tyler Xu	25.00
06/19/19	Meals - Nishat Jabin - Dinner	30.63
06/19/19	Meals - Nishat Jabin - Lunch	21.25
06/19/19	Meals - Engagement Team Andrew Ralph - Dinner - Nishat Jabin; Andrew Ralph; Tianyang Xu	147.08
06/19/19	Meals - Sujay Cherian - Dinner	32.22
06/20/19	Airfare Sujay Cherian 2019-06-19 CMH - LGA	684.30
06/20/19	Airfare Andrew Ralph 2019-06-26 LGA - CMH	737.00
06/20/19	Airfare Robell Wondwosen 2019-06-28 CMH - LGA	244.89
06/20/19	Airfare Service Charge Andrew Ralph	9.00
06/20/19	Airfare Frank Pometti 2019-06-26 EWR - CMH	865.27
06/20/19	Airfare Nishat Jabin 2019-06-20 DTW - NYC	667.30
06/20/19	Airfare Robell Wondwosen 2019-06-26 LGA - CMH	418.18
06/20/19	Airfare Service Charge Frank Pometti	9.00
06/20/19	Airfare Service Charge Robell Wondwosen	9.00
06/20/19	Airfare Service Charge Robell Wondwosen	9.00
06/20/19	Airfare Sujay Cherian 06/19/2019 CMH - LGA	(684.30)
06/20/19	Airfare Sujay Cherian 06/25/2019 CMH - LGA	(684.30)
06/20/19	Conference Calls Vendor: Vodafone Andrew Ralph	20.65
06/20/19	Cab Fare/Ground Transportation Frank Pometti EWR to Home	119.35
06/20/19	Cab Fare/Ground Transportation Nishat Jabin Hotel to Client	16.18
06/20/19	Cab Fare/Ground Transportation Nishat Jabin Client to DTW	102.76
06/20/19	Cab Fare/Ground Transportation Nishat Jabin Aiport to Home	69.00
06/20/19	Meals - Nishat Jabin - Breakfast	16.74
06/20/19	Meals - Nishat Jabin - Dinner	40.78
06/20/19	Meals - Frank Pometti - Dinner	30.41
06/20/19	Meals - Frank Pometti - Dinner	49.42
06/20/19	Meals - Andrew Ralph - Dinner	31.12
06/21/19	Airfare Service Charge Nishat Jabin	9.00
06/22/19	Airfare Service Charge Robell Wondwosen	10.00

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26933 Eckel Road
Perrysburg, OH 43551

Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
06/22/19	Cab Fare/Ground Transportation Sujay Cherian Office to Home	66.12
06/23/19	Airfare Nishat Jabin 2019-06-26 LGA - CMH	453.30
06/25/19	Airfare Sujay Cherian 2019-06-28 CMH - LGA	689.30
06/25/19	Airfare Sujay Cherian 2019-06-26 LGA - CMH	689.30
06/25/19	Parking & Tolls Robell Wondwosen	39.60
06/26/19	Cab Fare/Ground Transportation Robell Wondwosen Home to LGA	62.76
06/26/19	Parking & Tolls Frank Pometti	27.00
06/26/19	Cab Fare/Ground Transportation Sujay Cherian Home to Airport	37.65
06/26/19	Cab Fare/Ground Transportation Frank Pometti Home to EWR	119.35
06/26/19	Cab Fare/Ground Transportation Nishat Jabin Home to LGA	25.98
06/26/19	Cab Fare/Ground Transportation Andrew Ralph Hotel to Restaurant	6.60
06/26/19	Lodging Andrew Ralph Hilton Hotels - Columbus 06/26/2019 - 06/28/2019	452.88
06/26/19	Lodging Nishat Jabin Hilton Colmbs Dwntn 04157 - Columbus 06/26/2019 - 06/28/2019	527.38
06/26/19	Lodging Frank Pometti Hampton Inns - Columbus 06/26/2019 - 06/28/2019	403.82
06/26/19	Lodging Robell Wondwosen Hilton Hotels - Columbus 06/26/2019 - 06/28/2019	474.16
06/26/19	Meals - Robell Wondwosen - Lunch	20.30
06/26/19	Meals - Engagement Team Frank Pometti - Dinner - Robell Wondwosen; Nishat Jabin; Sujay Cherian; Frank Pometti; Andrew Ralph; Matt Lunn; Rob Poppiti	70.35
06/26/19	Meals - Nishat Jabin - Lunch	24.99
06/27/19	Cab Fare/Ground Transportation Andrew Ralph CT to LGA	190.75
06/27/19	Cab Fare/Ground Transportation Andrew Ralph Restaurant to Hotel	9.80
06/27/19	Cab Fare/Ground Transportation Andrew Ralph Hotel to Airport	34.08
06/27/19	Parking & Tolls Andrew Ralph	30.00

ZOLFO COOPER

Welded Construction, L.P.
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Invoice # 2115327-11

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Date	Disbursement Description	Amount
06/27/19	Parking & Tolls Frank Pometti	27.00
06/27/19	Meals - Robell Wondwosen - Breakfast	16.50
06/27/19	Meals - Andrew Ralph - Lunch	33.61
06/27/19	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Sujay Cherian; Robell Wondwosen	35.00
06/27/19	Meals - Sujay Cherian - Breakfast	5.49
06/27/19	Meals - Sujay Cherian - Lunch	9.25
06/28/19	Airfare Nishat Jabin 2019-06-28 CMH - LGA	418.30
06/28/19	Phone - Internet Access Andrew Ralph	9.95
06/28/19	Cab Fare/Ground Transportation Nishat Jabin LGA to Home	35.06
06/28/19	Cab Fare/Ground Transportation Robell Wondwosen LGA to Home	58.22
06/28/19	Cab Fare/Ground Transportation Sujay Cherian Airport to Home	47.31
06/28/19	Lodging Nishat Jabin Hilton - 06/28/2019 - 06/29/2019	20.00
06/28/19	Meals - Nishat Jabin - Lunch	22.50
06/28/19	Meals - Engagement Team Nishat Jabin - Breakfast - Nishat Jabin; Sujay Cherian; Andrew Ralph; Robell Wondwosen	25.00
06/28/19	Meals - Engagement Team Frank Pometti - Lunch - Frank Pometti; Matt Lunn; Rob Poppiti	96.87
06/28/19	Meals - Sujay Cherian - Lunch	8.00
06/28/19	Meals - Engagement Team Sujay Cherian - Lunch - Robell Wondwosen; Sujay Cherian	109.42
06/28/19	Meals - Engagement Team Sujay Cherian - Dinner - Robell Wondwosen; Sujay Cherian	51.33
06/29/19	Meals - Andrew Ralph - Lunch	22.32
06/30/19	Cab Fare/Ground Transportation Frank Pometti EWR to Home	119.35
	Total Disbursements	**30,710.30**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WELDED CONSTRUCTION, L.P., *et al.*,[1]	)	Case No. 18-12378 (KG)
Debtors.	)	(Jointly Administered)
	)	**Obj. Deadline: August 13, 2019 at 4:00 p.m. (ET)**
	)	**Ref. Docket No. 236**

NOTICE OF FILING OF STAFFING REPORT OF ZOLFO COOPER MANAGEMENT, LLC FOR THE PERIOD OF JUNE 1, 2019 THROUGH JUNE 30, 2019

PLEASE TAKE NOTICE that Zolfo Cooper Management, LLC ("**Zolfo Cooper**") has filed the attached monthly staffing and compensation report for the period of June 1, 2019 through June 30, 2019 (the "**Staffing Report**") with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801, with a copy to the United States Trustee appointed in this chapter 11 case, and counsel to the Official Committee of Unsecured Creditors pursuant to the *Order Authorizing the Debtors to (A) Employ and Retain Zolfo Cooper Management, LLC to Provide Interim Management Services and (B) Designate Frank Pometti as Debtors' Chief Restructuring Officer* Nunc Pro Tunc *to the Petition Date* [Docket No. 236] (the "**Retention Order**"), entered on November 15, 2018, approving the employment of Zolfo Cooper.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Retention Order, objections to the Staffing Report are to be filed on or before fourteen (14) days after the filing of the Staffing Report, which date is **August 13, 2019 at 4:00 p.m. (ET)**.

[1] 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.

Dated: July 30, 2019
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Betsy L. Feldman

Sean M. Beach (No. 4070)
Robert F. Poppiti, Jr. (No. 5052)
Allison S. Mielke (No. 5934)
Betsy L. Feldman (No. 6410)
Rodney Square
1000 North King Street
Wilmington, DE 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1253

Counsel to the Debtors