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, 2020 THROUGH JUNE 30, 2020

This is Zolfo Cooper Management, LLC's[2] ("Zolfo Cooper") Monthly Staffing and Compensation Report (the "Staffing Report") for the period June 1, 2020 through June 30, 2020 (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.

1812378200713000000000003

COMPENSATION STAFFING

Professional Fees	$	91,517.00
Expenses		-
Total Invoice	**$**	**91,517.00**

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

			6/1/2020 - 6/30/2020	
PROFESSIONAL	**APS TITLE[(1)]**	**RATE[(2)]**	**HOURS**	**FEES**
Frank Pometti	Managing Director	1,090.00	28.8	$ 31,392.00
Andrew Ralph	Director	800.00	22.3	17,840.00
Sujay Cherian	Vice President	515.00	78.0	40,170.00
Lisa Marie Bonito	Associate	450.00	4.7	2,115.00
Total Hours and Fees			**133.8**	**$ 91,517.00**

(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%.

Average Billing Rate	**$**	**683.98**

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

		6/1/2020 - 6/30/2020	
CODE	**MATTER CATEGORY**	**HOURS**	**FEES**
100	Planning and Coordination	45.4	34,223.50
101	DIP Budget Process Management	-	0.00
102	Cash Management	23.2	11,948.00
103	Communication with Interested Parties	6.4	4,876.00
104	U.S. Trustee / Court Reporting Requirements	16.4	10,255.00
105	Business Operations and Analysis	4.9	2,523.50
106	Asset Disposition	-	0.00
107	Executory Contracts	0.2	218.00
108	Claims Administration	4.2	3,160.50
109	Fee Statements and Fee Applications	5.3	2,653.00
110	Retention and Engagement Administration	-	0.00
111	Litigation	0.9	981.00
112	Williams Litigation	2.3	1,702.00
113	Disclosure Statement	24.6	18,976.50
129	Non-Working Travel Time	-	0.00
		133.8	**$91,517.00**
	Average Billing Rate		**$ 683.98**

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 $91,517.00.

Dated: July 10, 2020

FRANK POMETTI, as an Authorized Representative of Zolfo Cooper Management, LLC
909 Third Avenue, 28th Floor
New York, New York 10022

/s/ Frank Pometti

By: Frank Pometti
Managing Director

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: July 27, 2020 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, 2020 THROUGH JUNE 30, 2020

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, 2020 through June 30, 2020 (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 **July 27, 2020 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 P.O. Box 470, Perrysburg, OH 43552-0470.

Dated: July 13, 2020
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
Email: sbeach@ycst.com
rpoppiti@ycst.com
amielke@ycst.com
bfeldman@ycst.com

Counsel to the Debtors

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 MAY 1, 2020 THROUGH MAY 31, 2020

NAME	ALIX TITLE[1]	COMPANY TITLE	HOURLY RATE[2]	PRIMARY CURRENT RESPONSIBILITIES
Frank Pometti	Managing Director	Chief Restructuring Officer	$1,090	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	Director	Associate Director of Restructuring	$800	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
Mark D. Wessel	Director	Associate Director of Restructuring	$800	Assist in the preparation and production of electronically stored information for Williams Litigation discovery requests
Elizabeth Kardos	Director	Associate Director of Restructuring	$710	Assist in the preparation of monthly staffing and compensation report
Alice L Huang	Senior Vice President	Associate Director of Restructuring	$645	Assist in the preparation and production of electronically stored information for Williams Litigation discovery requests
David Kang	Vice President	Associate Director of Restructuring	$605	Assist in the preparation and production of electronically stored information for Williams Litigation discovery requests
Sujay Cherian	Vice President	Associate Director of Restructuring	$515	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
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		$450	Assist with the preparation of monthly staffing and compensation report
Paraskevas Moisakis	Associate		$250	Assist in the preparation and production of electronically stored information for Williams Litigation discovery requests
Tyrone D Rembert	Associate		$250	Assist in the preparation and production of electronically stored information for Williams Litigation discovery requests

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
DESCRIPTION OF PRIMARY CURRENT RESPONSIBILITIES OF PRINCIPAL ZC ENGAGEMENT PROFESSIONALS
FOR THE PERIOD JUNE 1, 2020 THROUGH JUNE 30, 2020

NAME	ALIX TITLE[1]	COMPANY TITLE	HOURLY RATE[2]	PRIMARY CURRENT RESPONSIBILITIES
Frank Pometti	Managing Director	Chief Restructuring Officer	$1,090	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	Director	Associate Director of Restructuring	$800	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	$515	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
Lisa Marie Bonito	Associate		$450	Assist with the preparation of monthly staffing and compensation report

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

ZOLFO COOPER

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

Invoice # 2125470-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
06/01/20	FP	Review status of benefit plan termination	0.20
06/01/20	FP	Review preliminary voting summary report	0.10
06/01/20	FP	Review draft of guarantee of indemnity obligations	0.20
06/01/20	FP	Review and comment on Plan Administrator agreement	0.20
06/01/20	FP	Research, compile and review consulting agreements with former employees	0.30
06/01/20	SC	Call with J. Krzysztofik (Welded) on Plan supplement	0.50
06/02/20	AR	Call with J.Krzysztofik (Welded) and F.Pometti, S.Cherian, A.Ralph (APS) re contracts	0.70
06/02/20	SC	Reviewing current vendor list and potential rejections and outstanding issues in coordination with J. Krzysztofik (Welded) and B. Feldman (YCST)	0.90
06/02/20	SC	Call with J.Krzysztofik (Welded) and F.Pometti, S.Cherian, A.Ralph (APS) re contracts	0.70
06/02/20	FP	Review plan administrator agreement	0.50
06/02/20	FP	Call with J.Krzysztofik (Welded) and F.Pometti, S.Cherian, A.Ralph (APS) re contracts	0.70
06/03/20	SC	Plan Supplement call with B. Feldman (YCST)	0.30
06/03/20	SC	Call with J. Krzysztofik (Welded) on plan supplement	0.20
06/03/20	SC	Call with J. Krzysztofik (Welded) on Plan Supplement	0.30
06/04/20	AR	Read and respond to email correspondence re case updates and contracts	0.80
06/04/20	FP	Review revised plan administrator agreement	0.40
06/04/20	SC	Reviewing insurance policy detail, vendor contracts and potential cure invoices and drafting information requests re: Plan Supplement	2.90
06/04/20	SC	Reviewing check runs, invoices and order and teeing up check run and professional fees for payment	1.40
06/04/20	SC	Call with B. Feldman (YCST) on Plan Supplement	0.30
06/05/20	FP	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates	1.10
06/05/20	FP	Review and comment on communications from TC Energy	0.60
06/05/20	SC	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates	1.10

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
06/05/20	AR	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates	1.10
06/08/20	SC	Reviewing OCP Exhibit and coordinating filing	0.60
06/09/20	FP	Review motion to assume contracts	0.30
06/10/20	FP	Call with YCST and Welded regarding benefits plan termination	0.60
06/10/20	FP	Review summary judgment opinion and coordinate for call to discuss	0.70
06/10/20	FP	Review updated plan voting summary	0.10
06/10/20	SC	Creating assumptions tab and reviewing source files	2.10
06/12/20	AR	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case and litigation updates	1.50
06/12/20	AR	Review litigation summary provided by YCST	0.70
06/12/20	SC	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case and litigation update	1.50
06/12/20	FP	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case and litigation updates	1.50
06/15/20	SC	Reviewing Welded Plan re reserve provisions	0.50
06/15/20	FP	Research and communicate with YCST regarding customer payment received in 2019	0.60
06/16/20	FP	Review and discuss latest communication from TC Energy and discuss with S Beach	0.30
06/16/20	FP	Review communications regarding Welded's removal from permits	0.20
06/17/20	AR	Draft notes on plan and outstanding work items	0.50
06/17/20	AR	Discuss tax returns with Bechtel and send comments to McCaig	0.20
06/17/20	FP	Review and execute final drafts of Parent Guaranty, Indemnity Agreement and Settlement Agreement	0.40
06/17/20	FP	Planning discussion with S Beach and follow-up regarding 503(b)9 claims	0.40
06/18/20	FP	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re plan issues	0.70
06/18/20	FP	Review plan objection filed	0.20
06/18/20	SC	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph)	0.70

ZOLFO COOPER

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

Invoice # 2125470-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
		re plan issues	
06/18/20	SC	Reviewing Chubb 503(b)(9) analysis, pulling together invoice and setting up share drive for Teneo review	1.00
06/18/20	SC	Reviewing NOS and ETP payment history	1.10
06/18/20	AR	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re plan issues	0.70
06/19/20	AR	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates	1.00
06/19/20	SC	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates	1.00
06/19/20	FP	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates	0.50
06/19/20	FP	Review UCC lien notice and filings on court docket in advance of confirmation hearing	0.30
06/21/20	FP	Review and comment on confirmation brief	0.30
06/22/20	SC	Call with A. Ralph (APS) and S. Cherian (APS) re: Declaration Review and Settlement Payments	0.20
06/22/20	SC	Reviewing Steve Miller settlement Orders	1.30
06/22/20	AR	Call with A. Ralph (APS) and S. Cherian (APS) re: Declaration Review and Settlement Payments	0.20
06/23/20	SC	Reviewed Steve Miller Orders created a summary table and tee'd up payments and check deposits	1.90
06/23/20	FP	Review and execute LXP permit release	0.20
06/23/20	FP	Confirmation hearing prep call with S Beach and A Mielke (YCST)	1.00
06/24/20	SC	Call with APS team (F. Pometti, A. Ralph, S. Cherian) re: Recovery and Declaration	0.30
06/24/20	FP	Call with APS team (F. Pometti, A. Ralph, S. Cherian) re: Recovery and Declaration	0.30
06/24/20	AR	Call with APS team (F. Pometti, A. Ralph, S. Cherian) re: Recovery and Declaration	0.30
06/24/20	AR	Review declaration and recovery model	0.50
06/24/20	AR	Attend telephonic court hearing	1.50
06/25/20	FP	Review revised Plan Confirmation Order	0.20
06/25/20	SC	Reviewing Beaver Valley Slag Settlement	0.70

ZOLFO COOPER

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

Invoice # 2125470-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
06/26/20	FP	Review various filings on docket	0.20
06/29/20	FP	Board prep call with S Beach	0.40
06/29/20	FP	Review year-end 2019 compliance testing results	0.20
06/30/20	AR	Respond to AP re invoices and contracts	0.30
		Total Hours	**45.40**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	21.50	515.00	11,072.50
Andrew Ralph	10.00	800.00	8,000.00
Frank Pometti	13.90	1,090.00	15,151.00
Total Hours & Fees	**45.40**		**34,223.50**

ZOLFO COOPER

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

Invoice # 2125470-2

Re: Cash Management
Client/Matter # 012255.00102

Date	Consultant	Description of Services	Hours
06/01/20	SC	Updated actuals into the 13-week and reviewed updated KCC claims register	1.30
06/02/20	SC	Reviewing litigation consulting invoices and teeing up for payment	0.30
06/03/20	SC	Reviewed litigation consulting invoice and tee'd it up for payment	0.20
06/09/20	SC	Reviewing check run, drafting email and coordinating payments	1.10
06/10/20	SC	Updating 13-week actuals and forecast	2.10
06/11/20	SC	Reviewing professional fee invoices and orders and teeing up payment	1.20
06/16/20	SC	Updating actuals backlog into 13 week	2.10
06/17/20	SC	Updating 13-Week, reviewing invoices and revising forecasts	3.80
06/17/20	SC	Reconciling cash transaction files and bank reconciliation	2.70
06/17/20	SC	Tee'ing up normal course payments, interim professional fees and monthly fees	1.60
06/23/20	SC	Reviewed check run, invoices and drafted summary of vendor contracts not assumed re: cash and plan coordination	0.90
06/24/20	SC	Reconciling cash rec and transaction files and updating actuals and forecast into 13-week model	2.10
06/25/20	SC	Updating actuals, reconciling to bank, reviewing invoices revising operating professional fee forecast re: 13-Week	3.80
		Total Hours	**23.20**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-2

Re: Cash Management
Client/Matter # 012255.00102

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	23.20	515.00	11,948.00
Total Hours & Fees	**23.20**		**11,948.00**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-3

Re: Communication with Interested Parties
Client/Matter # 012255.00103

Date	Consultant	Description of Services	Hours
06/04/20	SC	Pulling together claims analysis and drafting responses around claims and Plan supplement with UCC	1.80
06/05/20	SC	Pulling together responses for UCC diligence question re: Plan Supplement	0.70
06/08/20	FP	Coordination call with Blank Rome, YCST and Plan Administrator regarding transition plan and agreements	1.00
06/11/20	FP	Review May 2020 financials	0.20
06/12/20	SC	Call with A. Stepanyants (Teneo) on Plan provisions and go forward vendors	0.40
06/16/20	FP	Follow-up with YCST regarding 2019 customer receipt	0.30
06/18/20	FP	Call with UCC advisor (Teneo) and APS (F.Pometti, S.Cherian, A.Ralph) re Chubb claim	0.50
06/18/20	AR	Call with UCC advisor (Teneo) and APS (F.Pometti, S.Cherian, A.Ralph) re Chubb claim	0.50
06/18/20	SC	Call with UCC advisor (Teneo) and APS (F.Pometti, S.Cherian, A.Ralph) re Chubb claim	0.50
06/29/20	FP	Call with board members, YCST and APS (F.Pometti and A.Ralph) re case update	0.50
		Total Hours	**6.40**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-3

Re: Communication with Interested Parties
Client/Matter # 012255.00103

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	3.40	515.00	1,751.00
Andrew Ralph	0.50	800.00	400.00
Frank Pometti	2.50	1,090.00	2,725.00
Total Hours & Fees	**6.40**		**4,876.00**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-4

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

Date	Consultant	Description of Services	Hours
06/01/20	FP	Review and execute April MOR	0.30
06/01/20	SC	Reviewed and revised MOR model file and coordinated filing	2.90
06/24/20	SC	Plan Confirmation Court Call	1.10
06/24/20	FP	Attend confirmation hearing via Zoom/Court Call	2.10
06/26/20	SC	Updating Trial Balance model and constructing MOR 2 and 3	3.70
06/29/20	AR	Review draft of MOR and provide comments on financial statements	0.50
06/29/20	SC	Creating MOR 1, 3, 4 and 5 and reviewing document	3.80
06/29/20	SC	Updating MOR per comments/revisions.	0.70
06/30/20	SC	Revising MOR per internal comments and coordinating filing	0.60
06/30/20	FP	Review and execute May 2020 MOR	0.30
06/30/20	AR	Review Welded MOR	0.40
		Total Hours	**16.40**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-4

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

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	12.80	515.00	6,592.00
Andrew Ralph	0.90	800.00	720.00
Frank Pometti	2.70	1,090.00	2,943.00
Total Hours & Fees	**16.40**		**10,255.00**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-5

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
06/08/20	SC	Reviewing month end Trial Balance and data and drafting questions to R. Fetchik (Welded)	2.60
06/08/20	SC	Creating accrual schedules and other month end data requests for R. Fetchik (Welded)	1.70
06/08/20	SC	Reviewing invoices and emails per requests from accounting	0.60
		Total Hours	**4.90**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-5

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	4.90	515.00	2,523.50
Total Hours & Fees	**4.90**		**2,523.50**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-6

Re: Executory Contracts
Client/Matter # 012255.00107

Date	Consultant	Description of Services	Hours
06/08/20	FP	Review motion to assume contracts	0.20
		Total Hours	**0.20**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-6

Re: Executory Contracts
Client/Matter # 012255.00107

Fee Recap:

Consultant	Hours	Rate	Amount
Frank Pometti	0.20	1,090.00	218.00
Total Hours & Fees	**0.20**		**218.00**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-7

Re: Claims Administration
Client/Matter # 012255.00108

Date	Consultant	Description of Services	Hours
06/15/20	AR	Review claims and discuss with R.Fetchik (Welded).	1.00
06/16/20	AR	Request latest claims register and review claims	1.00
06/19/20	AR	Review notice from counsel related to claimant and reach out to YCST and KCC for follow up requests	0.70
06/23/20	AR	Review claims settlements and proposed payments	0.40
06/25/20	AR	Review claims settlement	0.40
06/26/20	SC	Reviewing updated claims register and summary	0.70
		Total Hours	**4.20**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-7

Re: Claims Administration
Client/Matter # 012255.00108

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	0.70	515.00	360.50
Andrew Ralph	3.50	800.00	2,800.00
Total Hours & Fees	**4.20**		**3,160.50**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-8

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

Date	Consultant	Description of Services	Hours
06/01/20	LMB	Prepare May 2020 professional fees	0.50
06/02/20	LMB	Prepare May 2020 professional fees	0.70
06/03/20	LMB	Prepare May 2020 professional fees	1.50
06/03/20	LMB	Prepare May 2020 monthly staffing and compensation report, supporting schedules an exhibits	1.60
06/03/20	AR	Review staffing report	0.40
06/03/20	FP	Review and approve May staffing and compensation report	0.20
06/04/20	LMB	Finalize May 2020 monthly staffing and compensation report	0.20
06/04/20	LMB	Email to B. Feldman (YCST) attaching the May 2020 monthly staffing and compensation report for filing on the Court docket	0.20
		Total Hours	**5.30**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-8

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

Fee Recap:

Consultant	Hours	Rate	Amount
Lisa Marie Bonito	4.70	450.00	2,115.00
Andrew Ralph	0.40	800.00	320.00
Frank Pometti	0.20	1,090.00	218.00
Total Hours & Fees	**5.30**		**2,653.00**

ZOLFO COOPER

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

Invoice # 2125470-9

Re: Litigation
Client/Matter # 012255.00111

Date	Consultant	Description of Services	Hours
06/09/20	FP	Review Sunbelt litigation disclosures and custodians	0.30
06/17/20	FP	Review objection filed by Williams and Central States	0.60
		Total Hours	**0.90**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-9

Re: Litigation
Client/Matter # 012255.00111

Fee Recap:

Consultant	Hours	Rate	Amount
Frank Pometti	0.90	1,090.00	981.00
Total Hours & Fees	**0.90**		**981.00**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-10

Re: Williams Litigation
Client/Matter # 012255.00112

Date	Consultant	Description of Services	Hours
06/11/20	FP	Review memo prepare by YCST regarding summary judgment opinion	0.40
06/16/20	SC	Reviewed previous invoices and AR and drafted Williams Litigation funding invoice and revised budget	1.40
06/23/20	FP	Review and comment on resolution to Williams objection and supplemental proffer	0.50
		Total Hours	**2.30**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-10

Re: Williams Litigation
Client/Matter # 012255.00112

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	1.40	515.00	721.00
Frank Pometti	0.90	1,090.00	981.00
Total Hours & Fees	**2.30**		**1,702.00**

909 Third Avenue
New York, NY 10022

T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-11

Re: Disclosure Statement
Client/Matter # 012255.00113

Date	Consultant	Description of Services	Hours
06/01/20	FP	Review and comment on Plan supplement	0.20
06/03/20	AR	Review plan documents and contracts to assume	0.50
06/03/20	SC	Updated plan supplement per comments from B. Feldman and Welded responses	0.60
06/05/20	SC	Reviewing comments, revising exhibit and drafting information requests re: plan supplement	2.40
06/10/20	AR	Review emails and preliminary voting results	0.40
06/12/20	SC	Reconciling check runs and creating go forward vendor analysis for the UCC re: Plan Supplement Diligence items	1.30
06/15/20	AR	Review plan and draft reserve funding mechanics	1.20
06/15/20	SC	Reviewed professional fee forecast and accrued amounts	0.70
06/18/20	AR	Review plan objections	0.50
06/19/20	AR	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates and Plan confirmation	1.10
06/19/20	AR	Review declaration and confirmation order and provide comments	1.00
06/19/20	SC	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates and Plan confirmation	1.10
06/19/20	SC	Reviewing plan supplement and KCC voting summary	0.80
06/19/20	SC	Reviewed Welded Plan Confirmation Order and Plan Confirmation Brief	1.60
06/19/20	FP	Review and provide comments on draft Plan declaration	0.80
06/19/20	FP	Call with YCST and APS (F.Pometti, S.Cherian, A.Ralph) re case updates and Plan confirmation	1.10
06/22/20	FP	Review and comment on Plan Confirmation Brief, Declaration and voting declaration	2.50
06/22/20	AR	Review updated declaration and confirmation brief and provide edits	2.00
06/23/20	AR	Read response to Williams objections	0.30
06/23/20	FP	Review materials and prepare for Confirmation Hearing and potential questions	2.90
06/23/20	SC	Reviewing declaration in accordance with class recoveries re: liquidation and recovery scenarios	1.60
		Total Hours	**24.60**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344

ZOLFO COOPER

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

Invoice # 2125470-11

Re: Disclosure Statement
Client/Matter # 012255.00113

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	10.10	515.00	5,201.50
Andrew Ralph	7.00	800.00	5,600.00
Frank Pometti	7.50	1,090.00	8,175.00
Total Hours & Fees	**24.60**		**18,976.50**

909 Third Avenue
New York, NY 10022
T 212.490.2500
F 212.490.1344