

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

WELDED CONSTRUCTION, L.P., *et al.*¹,

Debtors.

Chapter 11

Case No. 18-12378 (KG)

(Jointly Administered)

MONTHLY STAFFING AND COMPENSATION REPORT OF
ZOLFO COOPER MANAGEMENT, LLC
FOR THE PERIOD OF JANUARY 1, 2020 THROUGH JANUARY 31, 2020

This is Zolfo Cooper Management, LLC's² ("Zolfo Cooper") Monthly Staffing and Compensation Report (the "Staffing Report") for the period January 1, 2020 through January 31, 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 P.O. Box 470, Perrysburg, OH 43552-0470.

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.



COMPENSATION STAFFING

Professional Fees	\$ 80,573.50
Less 50% Travel Fees	(1,635.00)
Total Current Fees	\$ 78,938.50
Expenses and Other Charges	481.20
Total Invoice	\$ 79,419.70

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

PROFESSIONAL	APS TITLE⁽¹⁾	RATE⁽²⁾	1/1/2020 - 1/31/2020	
			HOURS	FEES⁽³⁾
Frank Pometti	Managing Director	1,090.00	23.2	25,288.00
Andrew Ralph	Director	800.00	6.0	4,800.00
Elizabeth Kardos	Director	710.00	0.3	213.00
Sujay Cherian	Vice President	515.00	91.5	47,122.50
Lisa Marie Bonito	Associate	450.00	7.0	3,150.00
Total Hours and Fees			128.0	\$ 80,573.50
Less 50% Welded Travel Time				(1,635.00)
Total Professional Fees				\$ 78,938.50

⁽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.

⁽³⁾ As set forth in our Services Agreement dated October 22, 2018, our standard hourly rates are reviewed semi-annually and certain professionals' rates were adjusted as of January 1, 2020 to reflect promotions and general market increases.

⁽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

CODE	MATTER CATEGORY	<u>1/1/2020 - 1/31/2020</u>	
		<u>HOURS</u>	<u>FEES</u>
100	Planning and Coordination	34.1	25,202.50
101	DIP Budget Process Management	-	0.00
102	Cash Management	31.3	16,404.50
103	Communication with Interested Parties	3.5	2,403.00
104	U.S. Trustee / Court Reporting Requirements	19.6	10,322.00
105	Business Operations and Analysis	5.2	2,678.00
106	Asset Disposition	0.4	436.00
107	Executory Contracts	-	0.00
108	Claims Administration	4.8	2,472.00
109	Fee Statements and Fee Applications	7.3	3,363.00
110	Retention and Engagement Administration	-	0.00
111	Litigation	5.3	5,777.00
112	Williams Litigation	1.6	909.50
113	Disclosure Statement	11.9	7,336.00
129	Non-Working Travel Time	3.0	1,635.00
		<u>128.0</u>	<u>\$78,938.50</u>
		Average Billing Rate	<u>\$ 616.71</u>

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.**

EXPENSE CATEGORY	1/1/2020 - 1/31/2020
	EXPENSE
Conference Calls	42.46
Ground Transportation	298.10
Meals	140.74
Total	\$ 481.30

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 \$78,938.50 and reimbursement of expenses in the amount of \$481.20, for a total amount of \$79,419.70.

Dated: February 12, 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:

WELDED CONSTRUCTION, L.P., *et al.*,¹

Debtors.

Chapter 11

Case No. 18-12378 (KG)

(Jointly Administered)

Obj. Deadline: February 26, 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 JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

PLEASE TAKE NOTICE that Zolfo Cooper Management, LLC (“**Zolfo Cooper**”) has filed the attached monthly staffing and compensation report for the period of January 1, 2020 through January 31, 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 **February 26, 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: February 12, 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 JANUARY 1, 2020 THROUGH JANUARY 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
Elizabeth Kardos	Director	Associate Director of Restructuring	\$710	Assist in the preparation of monthly staffing and compensation report
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%.

⁽³⁾ As set forth in our Services Agreement dated October 22, 2018, our standard hourly rates are reviewed semi-annually and certain professionals' rates were adjusted as of January 1, 2020 to reflect promotions and general market increases.

ZOLFO COOPER MANAGEMENT, LLC

Exhibit B
List of Matter Codes

**ZOLFO COOPER MANAGEMENT, LLC
WELDED CONSTRUCTION, L.P., et al.
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
112	Williams Litigation	Assist in the prosecution of the Williams litigation, including the adversary proceeding against and objection to claims filed by Transco
113	Disclosure Statement	Assist in the preparation of the Disclosure Statement and Plan and associated exhibits
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



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

Invoice # 2120950-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
01/02/20	AR	Read and respond to email correspondence	0.50
01/02/20	FP	Follow-up with staff regarding claims, accounting issues and post-petition invoices	1.20
01/02/20	SC	Reviewed Check Run payments and tee'd up professional fees for payment	2.40
01/02/20	SC	Call with R. Fetchik (Welded) on post sale traffic violations	0.40
01/02/20	SC	Reviewing claims register and updating notes to YCST and KCC	1.30
01/03/20	FP	Work planning and coordination with Welded team	0.40
01/06/20	SC	Reconcile invoice re: 13 Week	2.10
01/07/20	SC	Put together TransCanada Funding Analysis	2.80
01/07/20	FP	Discussion with YCST (S Beach, R Poppiti, M Lunn, A Mielke, B Feldman) and Steve Hawkins regarding CGT, Ohio CAT, Central States, and overall Claims Reconciliation	2.10
01/07/20	FP	Call with regarding status of telehandler, related litigation and plan for removing from Perrysburg	0.40
01/07/20	FP	Work planning with Steve Hawkins	0.60
01/07/20	AR	Read and respond to emails	0.80
01/08/20	AR	Respond to emails re case updates and legal requests	0.50
01/08/20	FP	Review of documents/filings and coordination with management team	0.70
01/08/20	SC	Reviewed revised cost of operations report	0.80
01/09/20	SC	Final 13-week review and reconciliation	3.10
01/09/20	FP	Discussions with S Hawkins re case updates and work plan	0.60
01/10/20	FP	Follow-up re: telehandler and review year-end financials	0.80
01/14/20	FP	Discussions with Steve Hawkins (Welded) regarding status of TC Energy discussions	0.30
01/14/20	FP	Review planned court filings and materials	0.60
01/14/20	SC	Coordinating Misc. Asset sale with RB	0.70
01/15/20	FP	Review select expense accruals and accounting treatment	0.40
01/16/20	AR	Preparation and participation in call with S.Hawkins	0.80



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

Invoice # 2120950-1

Re: Planning and Coordination
 Client/Matter # 012255.00100

Date	Consultant	Description of Services	Hours
		(Welded), YCST and F.Pometti (APS) re TC Energy	
01/16/20	FP	Planning call regarding TC Energy with S Hawkins, YCST (S Beach, R Poppiti, A Mielke) and APS (A Ralph)	0.70
01/16/20	SC	Coordinating Misc. Asset sale with RB	0.50
01/20/20	FP	Draft and send update to Board	0.60
01/22/20	FP	Coordinate with GB/RB and YCST teams regarding sale of Telehandler	0.70
01/22/20	SC	Coordinate Miscellaneous Asset sale with RB	0.30
01/24/20	FP	Update call with S Hawkins (Welded) to discuss status of case and sale of Telehandler	0.80
01/27/20	SC	Reviewing Motions tracking spreadsheet and putting together internal next steps to be discussed with SRC	1.70
01/27/20	FP	Review invoices for Jason Moan, status of work efforts and communicate with Jackie K. regarding their payment	0.40
01/29/20	SC	Call with R. Fetchik (Welded) on AP system clean out	0.70
01/30/20	FP	Review CGT response to settlement offer and discuss with team	0.70
01/31/20	SC	Call with Teneo on Welded Budget, Miscellaneous Asset Sale and Claims	0.80
01/31/20	SC	Reviewing 13-Week Budget and Forecast UCC deck	1.90
Total Hours			34.10



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

Invoice # 2120950-1

Re: Planning and Coordination
Client/Matter # 012255.00100

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	19.50	515.00	10,042.50
Andrew Ralph	2.60	800.00	2,080.00
Frank Pometti	12.00	1,090.00	13,080.00
Total Hours & Fees	34.10		25,202.50



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

Invoice # 2120950-2

Re: Cash Management
 Client/Matter # 012255.00102

Date	Consultant	Description of Services	Hours
01/06/20	SC	Reviewed weekly check run	0.90
01/06/20	SC	Reviewed payroll data and updates model re: 13-Week	1.20
01/06/20	SC	Reviewed cash transactions and updates actuals into 13 week	3.00
01/06/20	SC	Review fee applications and updated profee forecast	1.30
01/07/20	SC	Prepared professional fee accrual schedule for R. Fetchik (Welded)	1.80
01/07/20	SC	Tee's up profee analysis and payment for R. Fetchik (Welded)	0.70
01/08/20	SC	Updated 13-week for revised professional fee and litigation analysis	1.10
01/08/20	SC	Reviewed check run report and tee'd up payment	0.90
01/09/20	SC	Updated 13-week with comments from A. Ralph (APS)	2.60
01/09/20	SC	Updated wind-down budget	3.20
01/10/20	SC	Updating benefits model and analysis based on call with J. Krzysztofik (Welded)	2.30
01/27/20	SC	Check run requests	1.20
01/29/20	SC	Reviewing check run and updating check run file for vendor payments and teeing up professional fee payments	1.90
01/30/20	SC	Reconciling cash transactions and invoices for 13-Week budgeting re: cash and budget	2.40
01/30/20	SC	Updating 13-week forecast for Budget reporting re: cash and budgeting	4.60
01/30/20	SC	Reviewed Welded 13-week with A. Ralph (APS) and S. Cherian (APS)	1.20
01/30/20	AR	Review cash forecast and updated budget	1.00
Total Hours			31.30



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

Invoice # 2120950-2

Re: Cash Management
Client/Matter # 012255.00102

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	30.30	515.00	15,604.50
Andrew Ralph	1.00	800.00	800.00
Total Hours & Fees	31.30		16,404.50



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

Invoice # 2120950-3

Re: Communication with Interested Parties
 Client/Matter # 012255.00103

Date	Consultant	Description of Services	Hours
01/07/20	FP	Weekly call with UCC Advisors (Blank Rome/Teneo) and YCST (S BEach, M Lunn, R Poppiti, A Mielke)	0.40
01/28/20	AR	Review lien settlements provided by TC Energy	0.50
01/30/20	SC	Create budget presentation for UCC meeting	1.80
01/30/20	AR	Review settlement response and respond to TC for follow up questions	0.80
Total Hours			3.50



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

Invoice # 2120950-3

Re: Communication with Interested Parties
 Client/Matter # 012255.00103

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	1.80	515.00	927.00
Andrew Ralph	1.30	800.00	1,040.00
Frank Pometti	0.40	1,090.00	436.00
Total Hours & Fees	3.50		2,403.00



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

Invoice # 2120950-4

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

Date	Consultant	Description of Services	Hours
01/02/20	SC	Final review of MOR and Trial Balance Checking before approval	2.10
01/13/20	SC	OCP cap revision analysis and invoice reconciliation	1.50
01/27/20	SC	OCP cap diligence	1.40
01/28/20	SC	Creating MOR 1 and 2 reporting	3.40
01/28/20	SC	Creating MOR 3 and 4 reporting	3.10
01/28/20	AR	Review draft of MOR outstanding AP	0.40
01/29/20	SC	Updating MOR 1 & 2 per revised trial balance	2.10
01/29/20	SC	Reviewing Welded aged AP re: MOR reporting	1.10
01/29/20	SC	Updating MOR per YCST comments	1.20
01/29/20	SC	Created AP analysis for adjustments to reflect settlements re: MOR reporting	2.20
01/30/20	AR	Review draft of MOR	0.40
01/31/20	SC	Updating MOR documents for filing	0.70
Total Hours			19.60



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

Invoice # 2120950-4

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

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	18.80	515.00	9,682.00
Andrew Ralph	0.80	800.00	640.00
Total Hours & Fees	19.60		10,322.00



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

Invoice # 2120950-5

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Date	Consultant	Description of Services	Hours
01/07/20	SC	Tax diligence request re: RITA 2019 tax bill	2.90
01/08/20	SC	Reviewed cost of operations report re: Bechtel Rac and month end	2.30
Total Hours			<u>5.20</u>



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

Invoice # 2120950-5

Re: Business Operations and Analysis
Client/Matter # 012255.00105

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	5.20	515.00	2,678.00
Total Hours & Fees	5.20		2,678.00



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

Invoice # 2120950-6

Re: Asset Disposition
Client/Matter # 012255.00106

Date	Consultant	Description of Services	Hours
01/29/20	FP	Finalize Telehandler sale agreement and communicate with UCC advisors	0.40
Total Hours			0.40



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

Invoice # 2120950-6

Re: Asset Disposition
Client/Matter # 012255.00106

Fee Recap:

Consultant	Hours	Rate	Amount
Frank Pometti	0.40	1,090.00	436.00
Total Hours & Fees	0.40		436.00



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

Invoice # 2120950-7

Re: Claims Administration
Client/Matter # 012255.00108

Date	Consultant	Description of Services	Hours
01/02/20	SC	Updating claims tracker with revised register	1.90
01/08/20	SC	Updated claims tracker with register and refreshed convenience class analysis	2.90
Total Hours			<u>4.80</u>



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

Invoice # 2120950-7

Re: Claims Administration
Client/Matter # 012255.00108

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	4.80	515.00	2,472.00
Total Hours & Fees	4.80		2,472.00



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

Invoice # 2120950-8

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

Date	Consultant	Description of Services	Hours
01/03/20	LMB	Prepare December 2019 professional fees	1.30
01/07/20	LMB	Prepare November 2019 professional fees	1.30
01/10/20	LMB	Preparation of December 2019 professional fees	1.30
01/13/20	LMB	Prepare December 2019 monthly staffing and compensation report	1.80
01/13/20	LMB	Preparation of professional fees and expenses for staffing and compensation report	0.80
01/14/20	LMB	Finalize December 2019 monthly staffing and compensation report	0.30
01/14/20	LMB	Email to B. Feldman (YCST) attaching December 2019 monthly staffing and compensation report	0.20
01/14/20	ESK	Review of December 2019 monthly staffing and compensation report	0.30
Total Hours			<u>7.30</u>



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

Invoice # 2120950-8

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

Fee Recap:

Consultant	Hours	Rate	Amount
Lisa Marie Bonito	7.00	450.00	3,150.00
Elizabeth S Kardos	0.30	710.00	213.00
Total Hours & Fees	7.30		3,363.00



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

Invoice # 2120950-9

Re: Litigation
 Client/Matter # 012255.00111

Date	Consultant	Description of Services	Hours
01/07/20	FP	Discussions with YCST (S Beach, K Guerke, E Edwards, M Neiburg, T Pakrough) and Steve Hawkins regarding Prime NDT and Williams Litigations	1.30
01/13/20	FP	Review response to Prime NDT motion in limine	0.50
01/14/20	FP	Review Response Brief to Prime NDT MSJ and Affidavit to Objection	1.80
01/27/20	FP	Review Welded reply to Prime NDT Objection to Amend Complaint and coordinate with YSCT (A Mielke) to have filed	0.60
01/29/20	FP	Call with YCST to discuss Prime NDT litigation and settlement offer	1.10
Total Hours			5.30



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

Invoice # 2120950-9

Re: Litigation
 Client/Matter # 012255.00111

Fee Recap:

Consultant	Hours	Rate	Amount
Frank Pometti	5.30	1,090.00	5,777.00
Total Hours & Fees	5.30		5,777.00



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

Invoice # 2120950-10

Re: Williams Litigation
Client/Matter # 012255.00112

Date	Consultant	Description of Services	Hours
01/07/20	AR	Review invoices to be submitted to Chubb for litigation reimbursement	0.30
01/07/20	SC	Created Williams Litigation Reimbursement analysis and invoices	1.30
Total Hours			1.60



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

Invoice # 2120950-10

Re: Williams Litigation
Client/Matter # 012255.00112

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	1.30	515.00	669.50
Andrew Ralph	0.30	800.00	240.00
Total Hours & Fees	1.60		909.50



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

Invoice # 2120950-11

Re: Disclosure Statement
 Client/Matter # 012255.00113

Date	Consultant	Description of Services	Hours
01/03/20	SC	Updated recovery analysis for revised claims register and negotiation scenarios	2.10
01/03/20	SC	Prepare sensitivity analysis on claims scenarios	1.20
01/07/20	FP	Discussions with YCST (S Beach, M Lunn, R Poppiti, A Mielke) and Steve Hawkins regarding plan and disclosure statement and potential settlement agreements	1.80
01/10/20	SC	Recovery model based on revised Plan assumptions	4.40
01/10/20	SC	Updating liquidation analysis based on revised assumptions	2.10
01/17/20	FP	Review and comment on draft plan	0.30
Total Hours			11.90



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

Invoice # 2120950-11

Re: Disclosure Statement
Client/Matter # 012255.00113

Fee Recap:

Consultant	Hours	Rate	Amount
Sujay Cherian	9.80	515.00	5,047.00
Frank Pometti	2.10	1,090.00	2,289.00
Total Hours & Fees	11.90		7,336.00



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

Invoice # 2120950-12

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Date	Consultant	Description of Services	Hours
01/07/20	FP	Travel to YCST from home	1.50
01/07/20	FP	Travel home from YCST	1.50
Total Hours			<u>3.00</u>



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

Invoice # 2120950-12

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Fee Recap:

Consultant	Hours	Rate	Amount
Frank Pometti	3.00	1,090.00	3,270.00
Total Hours & Fees	3.00		3,270.00
Less 50% Travel Fees			(1,635.00)
Fees			1,635.00

ZOLFO COOPER MANAGEMENT, LLC

Exhibit D

Summary and Detail of Expenses by Day



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

Invoice # 2120950-12

Re: Welded Travel and Expenses
 Client/Matter # 012255.00129

Date	Disbursement Description	Amount
12/02/19	Conference Calls Vendor: Vodafone Andrew Ralph	5.29
12/05/19	Conference Calls Vendor: Vodafone Andrew Ralph	6.48
12/05/19	Cab Fare/Ground Transportation Sujay Cherian Office to Home	67.89
12/10/19	Meals - Sujay Cherian - Lunch	13.07
12/11/19	Conference Calls Vendor: Vodafone Frank Pometti	30.69
12/16/19	Meals - Sujay Cherian - Lunch	10.50
12/19/19	Meals - Sujay Cherian - Lunch	8.13
12/20/19	Cab Fare/Ground Transportation Sujay Cherian Office to Home	69.64
12/20/19	Meals - Sujay Cherian - Dinner	32.56
12/20/19	Meals - Sujay Cherian - Lunch	12.75
12/23/19	Meals - Sujay Cherian - Lunch	10.39
01/03/20	Meals - Sujay Cherian - Lunch	12.84
01/07/20	Parking & Tolls Frank Pometti	13.20
01/07/20	Mileage Frank Pometti 79 Miles	45.43
01/07/20	Mileage Frank Pometti 82 Miles	47.15
01/08/20	Cab Fare/Ground Transportation Sujay Cherian Office to Home	54.79
01/08/20	Meals - Sujay Cherian - Dinner	29.29
01/09/20	Meals - Sujay Cherian - Lunch	11.21
Total Disbursements		481.30



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

Invoice # 2120950-12

Re: Welded Travel and Expenses
Client/Matter # 012255.00129

Disbursement Recap:

Description	Amount
Conference Calls	42.46
Ground Transportation	298.10
Meals	140.74
Total Disbursements	481.30