

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
WELDED CONSTRUCTION, L.P., et al.)	Case No. 18-12378 (KG)
)	
Debtors. ¹)	(Jointly Administered)
)	
)	Obj. Deadline: September 3, 2020 at 4:00 p.m. (ET)
)	Hearing Date: TBD

**SUMMARY COVER SHEET TO THE FINAL FEE APPLICATION OF KURTZMAN
CARSON CONSULTANTS LLC, AS ADMINISTRATIVE ADVISOR TO THE
DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM
OCTOBER 22, 2018 THROUGH AND INCLUDING JULY 31, 2020**

General Information

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The above-captioned debtors
Petition Date:	October 22, 2018
Date of Retention Order:	November 15, 2018, <i>nunc pro tunc</i> to October 22, 2018

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	October 22, 2018 through July 31, 2018
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$34,130.96
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$0.00
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$34,130.96

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



181237820082000000000001

Prior Applications Filed:

<i>Date Filed/ Docket No.</i>	<i>Period Covered</i>	Requested		Approved by Court to Date		<i>Amount Paid</i>
		<i>Fees</i>	<i>Expenses</i>	<i>Fees</i>	<i>Expenses</i>	
12/24/2019; 1167	11/1/18 – 12/31/18	\$24,683.76	\$0.00	\$24,683.76	\$0.00	\$24,683.76

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Schedules and SOFAs	141.1	\$24,683.76
Solicitation	50.4	\$9,447.20
Totals	191.5	\$34,130.96

COMPENSATION BY INDIVIDUAL

Initials	Name	Position	Hours	Rate	Total
AHN	Andrew Hennen	Solicitation Consultant	50.6	\$172.04	\$ 8,705.17
JCW	Josh Wilson	Senior Managing Consultant	0.9	\$190.61	\$ 171.55
JKS	Jake Sulpice	Consultant	0.1	\$110.10	\$ 11.01
JMG	Jennifer Westwood	Consultant	4.5	\$150.88	\$ 678.96
JMG	Jennifer Westwood	Solicitation Consultant	17.9	\$165.75	\$ 2,966.91
JUY	Justin Uy	Consultant	1.7	\$110.11	\$ 187.19
LRA	Luis Rios	Consultant	4.1	\$181.99	\$ 746.16
LVR	Leanne Rehder	Solicitation Consultant	91.9	\$186.24	\$ 17,115.40
LYP	Lydia Do	Solicitation Consultant	1.7	\$190.61	\$ 324.04
SEP	Stephanie Paranhos	Consultant	0.5	\$182.00	\$ 91.00
STP	Stephanie Paul	Consultant	0.1	\$110.10	\$ 11.01
SUS	Sumesh Srivastava	Consultant	7.8	\$181.99	\$ 1,419.52
SYR	Sydney Reitzel	Solicitation Consultant	0.7	\$165.74	\$ 116.02
SYR	Sydney Reitzel	Senior Consultant	1.7	\$187.75	\$ 319.17
TFL	Teresa Flores	Consultant	1	\$110.11	\$ 110.11
TPE	Thomas Peterson	Consultant	5	\$181.99	\$ 909.95
VR/VRQ	Vanessa Triana	Senior Managing Consultant	1.3	\$190.61	\$ 247.79
	TOTAL		191.5		\$34,130.96

Total Incurred:	\$34,130.96
Blended Rate:	\$178.23

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
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WELDED CONSTRUCTION, L.P., et al.)	Case No. 18-12378 (KG)
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Debtors. ¹)	(Jointly Administered)
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)	Obj. Deadline: September 3, 2020 at 4:00 p.m. (ET)
)	Hearing Date: TBD

**FINAL FEE APPLICATION OF KURTZMAN CARSON
CONSULTANTS LLC, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS
AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM
OCTOBER 22, 2018 THROUGH AND INCLUDING JULY 31, 2020**

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 15, 2019 [Docket No. 230] (the “Interim Compensation Order”), Kurtzman Carson Consultants LLC (“KCC”), administrative advisor for the above-captioned debtors and debtors-in-possession (the “Debtors”), hereby submits its final fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$34,130.96 for the period from October 22, 2018 through and including July 31, 2020 (the “Fee Period”). In support of this Fee Application, KCC represents as follows:

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.

JURISDICTION

1. The United States Bankruptcy Court for the District of Delaware (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2), and the Debtor confirms its consent pursuant to Rule 9013-l(f) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”) to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are section 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Local Rules 2016-1 and 2016-2.

BACKGROUND

4. On October 22, 2018 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their properties and continue to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Debtors’ chapter 11 cases.

5. On the Petition Date, the Debtors filed an application to employ KCC as its notice and claims agent (in such capacity, the “Claims and Noticing Agent”) pursuant to 28 U.S.C. §

156(c) and Local Rule 2002-1(f) [Docket No. 5] (the “Section 156(c) Application”), which was approved by the Court on April 2, 2019 [Docket No. 39] (the “Section 156(c) Order”).

6. Given that the administration of this chapter 11 case would require KCC to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the application to retain KCC to perform certain services as the Debtors’ administrative advisor in this chapter 11 case (in such capacity, the “Administrative Advisor”). Accordingly, on October 29, 2019, the Debtors filed the *Application of Debtors for Order Authorizing Employment and Retention of Kurtzman Carson Consultants LLC as Administrative Advisor to the Debtors Effective Nunc Pro Tunc to the Petition Date* [Docket No. 114]. On November 15, 2018, the Court entered the *Order Authorizing Employment and Retention of Kurtzman Carson Consultants LLC as Administrative Advisor to the Debtors Effective Nunc Pro Tunc to the Petition Date* [Docket No. 233] (the “Retention Order”). The Retention Order authorized the Debtors to compensate KCC in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered in this case governing professional compensation and reimbursement for services rendered and charges and disbursements incurred.

7. The Retention Order authorizes KCC to provide the following services:

- (a) Assist with the preparation of the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs;
- (b) Tabulate votes and perform subscription services as may be requested or required in connection with any and all plans filed by the Debtors and provide ballot reports and related balloting and tabulation services to the Debtors and their professionals;
- (c) Generate an official ballot certification and testify, if necessary, in support of the ballot tabulation results;
- (d) Manage any distribution pursuant to a confirmed plan prior to the effective date of such plan; and

- (e) Perform such other administrative services as may be requested by the Debtors that are described in the Engagement Agreement but are not otherwise authorized under the Section 156(c) Order.

8. The amounts sought in this Application do not include any fees that may be payable by the Debtors for services provided by KCC under the Section 156(c) Order. Procedures for the payment of such fees and disbursements are separately addressed in the section 156(c) Order. Additionally, no fees and disbursements for services provided to the Debtors under the Retention Order are or will be sought to be paid under the Section 156(c) Order.

9. All services for which compensation is requested by KCC were performed on behalf of the Debtors.

SUMMARY AND VALUATION OF SERVICES

10. The amount of time spent by each employee providing services to the Debtors for the Fee Period is detailed in line item listings of time entries and descriptive detail set forth herein and in the invoices attached hereto as Exhibit A. These are KCC's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by KCC for the Fee Period as Administrative Advisor to the Debtors in these chapter 11 cases is \$34,130.96. KCC is not seeking reimbursement for any expenses in this Application.

11. During the Fee Period, KCC's professionals performed 141.1 hours of work related to assisting the Debtors and their professionals with the preparation and filing of their Schedules of Assets and Liabilities and Statements of Financial Affairs. This included gathering and organizing data, generating and preparing draft Schedules and Statements, and communicating with the Debtors and their professionals. In addition, during the Fee Period, KCC spent 50.4 hours on the Debtors' solicitation, including, reviewing and inputting ballots, compiling a voting report, and preparing a voting certification. KCC believes that the time entries included in Exhibit A are in compliance with the requirements of Local Rule 2016-2.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NO PRIOR REQUEST

13. No prior application has been made in this Court or in any other court for the relief requested herein for the Fee Period.

WHEREFORE, KCC respectfully requests that the Court enter an Order (i) granting the Fee Application and final allowance of fees in the sum of \$34,130.96 as compensation for necessary professional services rendered to the Debtor for the Fee Period; (ii) directing payment by the Debtors of the portion of fees not yet paid; and (iii) granting such other further relief as this Court may deem just and proper.

Dated: August 20, 2020
Redondo Beach, California

/s/ Sarah Harbuck

KURTZMAN CARSON CONSULTANTS LLC

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Hwy, 3rd Floor

El Segundo, California 90245

Tel: 310.751.1539

Administrative Advisor to the Debtor and Debtor in Possession

CERTIFICATION

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Debtors.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2, and submit that the Application substantially complies with such order.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: August 20, 2020
El Segundo, California

/s/ Sarah Harbuck
Sarah Harbuck

**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 (CSS)

)

) (Jointly Administered)

)

) **Objection Deadline: September 3, 2020 at 4:00 p.m. (ET)**

) **Hearing Date: TBD**

)

NOTICE OF FINAL FEE APPLICATION

TO: (I) COUNSEL TO THE PLAN ADMINISTRATOR; (II) COUSEL TO THE POST-EFFECTIVE DATE DEBTORS; AND (III) THE U.S. TRUSTEE

PLEASE TAKE NOTICE that Kurtzman Carson Consultants LLC, (the “**Applicant**”) has filed its *Final Fee Application of Kurtzman Carson Consultants LLC, as Administrative Advisor to the Debtors and Debtors in Possession, for the Period from October 22, 2018 Through and Including July 31, 2020* (the “**Final Application**”) with the Court. The Final Application seeks allowance of final fees in the amount of \$34,130.96.

PLEASE TAKE FURTHER NOTICE that objections to the Final Application, if any, are required to be filed on or before **September 3, 2020 at 4:00 p.m. (ET)** (the “**Objection Deadline**”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 N. Market Street, Wilmington, Delaware 19801. You must also serve any such objection so as to be received by the following on or before the Objection Deadline: (i) counsel to the Plan Administrator, counsel to the Post-Effective Date Debtors and counsel to the Committee, Blank Rome LLP, 130 N. 18th Street, Philadelphia, PA 19103, Attn: Michael B. Schaedle, Esq. and John E. Lucian, Esq. (Schaedle@BlankRome.com and lucian@BlankRome.com) and 1201 N. Market Street, Wilmington, DE 19801, Attn: Josef W. Mintz, Esq. (Mintz@BlankRome.com); and (ii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Jane M. Leamy, Esq. (jane.m.leafy@usdoj.gov).

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.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER APPROVAL OF THE FINAL APPLICATION WILL BE HELD BEFORE THE HONORABLE CHRISTOPHER S. SONTCHI IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 5TH FLOOR, COURTROOM NO. 6, WILMINGTON, DE 19801 ON A DATE AND TIME TO BE DETERMINED.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS OR RESPONSES TO THE FINAL APPLICATION ARE TIMELY FILED AND RECEIVED IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED THEREIN WITHOUT FURTHER NOTICE OR A HEARING.

Dated: August 20, 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
Facsimile: (302) 571-1256

Co-Counsel to the Post-Effective Date Debtors

EXHIBIT A



December 26, 2018

Welded Construction LP
Stephen D. Hawkins
26933 Eckel Road
Perrysburg OH 43551

Re: Welded Construction LP
USBC Case No.

Dear Stephen D. Hawkins:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period November 1, 2018 to November 30, 2018 in the amount of \$4,878.82 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 776-7377 or gmullins@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "G. Mullins", with a stylized flourish at the end.

Gerry Mullins
Chief Financial Officer

Enclosures



December 26, 2018

Copy Parties

M. Blake Cleary, Sean Beach and Justin Rucki
Young Conaway Stargatt & Taylor, LLP
Rodney Square, 1000 North King Street
Wilmington DE 19801

John E. Lucian and Michael B. Schaedle
Blank Rome LLP
One Logan Square
130 North 18th Street
Philadelphia PA 19103

Jackie Weissberger and Jane Leamy
Office of the United States Trustee Delaware
844 King St Ste 2207, Lockbox 35
Wilmington DE 19899-0035

Jose F. Bibiloni and Josef W. Mintz
Blank Rome LLP
1201 N. Market Street, Suite 800
Wilmington DE 19801

Kurtzman Carson Consultants LLC

Account Number	70745KCC	Invoice Date	December 26, 2018
Invoice Number	US_KCC1545805	Due Date	Due upon receipt

Welded Construction LP
Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$4,878.82
<i>Total of Hourly Fees</i>	\$4,878.82
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
<i>Invoice Subtotal</i>	\$4,878.82
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$4,878.82

----- Please detach and return this portion of the statement with your check to KCC. -----

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70745KCC
 Invoice Number US_KCC1545805
 Total Amount Due \$4,878.82
 Amount Paid \$

Check Payments to:
 Kurtzman Carson Consultants LLC
 Dept CH 16639
 Palatine, IL 60055-6639

Wire Payments to:
 Kurtzman Carson Consultants LLC
 HSBC Bank, NA
 452 Fifth Avenue, New York, NY 10018
 Account # 000183571
 FED ABA # 021001088
 ACH Routing # 022000020

Kurtzman Carson Consultants LLC

11/01/2018 - 11/30/2018

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Hennen	SOL	8.80	\$165.75	\$1,458.62
JMG	Jennifer Westwood	CON	4.50	\$150.88	\$678.96
LVR	Leanne Rehder	SOL	15.00	\$182.75	\$2,741.24
<i>Total</i>					<i>\$4,878.82</i>

Kurtzman Carson Consultants LLC

11/01/2018 - 11/30/2018

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/12/2018	LVR	Call with A. Ralph re schedules preparation and proposed timeline	SOL	Schedules & SOFA	0.70
11/12/2018	LVR	Prepare templates and draft correspondences to A. Ralph re schedules templates and timeline	SOL	Schedules & SOFA	0.80
11/12/2018	LVR	Prepare proposed schedules timeline and circulate to Young Conaway and Zolfo teams	SOL	Schedules & SOFA	0.70
Total for 11/12/2018					2.20
11/13/2018	JMG	Prepare for and participate in conference call with YCST and AP re Schedules and SOFAs kick off	CON	Schedules & SOFA	1.50
11/13/2018	JMG	Review notes from conference call in Schedules/SOFAs tracking sheet	CON	Schedules & SOFA	0.50
11/13/2018	LVR	Prepare for and participate in conference call with Young Conaway, Zolfo Cooper and company re schedules kick-off call	SOL	Schedules & SOFA	1.50
11/13/2018	LVR	Coordinate preparation of cover pages	SOL	Schedules & SOFA	0.20
11/13/2018	LVR	Review and update SOFA/Schedules tracking sheet	SOL	Schedules & SOFA	0.80
11/13/2018	AHN	Participate in schedules and SOFAs kick off call with KCC team and counsel	SOL	Schedules & SOFA	1.30
11/13/2018	AHN	Review notes from schedules and SOFAs kick off call with KCC team	SOL	Schedules & SOFA	0.50
Total for 11/13/2018					6.30
11/14/2018	JMG	Prepare cover pages	CON	Schedules & SOFA	0.90
Total for 11/14/2018					0.90
11/16/2018	JMG	Update and upload cover pages into KCC Caseview	CON	Schedules & SOFA	0.40
Total for 11/16/2018					0.40
11/19/2018	LVR	Prepare revised schedules and SOFA timeline and circulate to YCST and Zolfo teams	SOL	Schedules & SOFA	0.70
11/19/2018	LVR	Correspondence to J. Rucki re schedules call	SOL	Schedules & SOFA	0.20
Total for 11/19/2018					0.90
11/20/2018	JMG	Prepare for and participate in conference call re Schedules and SOFA status update	CON	Schedules & SOFA	1.20
11/20/2018	LVR	Conference call with YCST and Zolfo Cooper re status and open SOFA items	SOL	Schedules & SOFA	1.10
11/20/2018	AHN	Participate in call with KCC and counsel re status of Schedules and SOFAs preparation	SOL	Schedules & SOFA	1.20
Total for 11/20/2018					3.50
11/21/2018	LVR	Update Schedules and SOFA email tracker	SOL	Schedules & SOFA	0.60
11/21/2018	LVR	Input various notes into KCC CaseView	SOL	Schedules & SOFA	0.60
11/21/2018	LVR	Correspondence to A. Ralph re SOFA data	SOL	Schedules & SOFA	0.20
11/21/2018	LVR	Participate in discussions with case team re SOFA data	SOL	Schedules & SOFA	0.50
11/21/2018	LVR	Update Schedules and SOFA tracking sheet	SOL	Schedules & SOFA	0.60
11/21/2018	AHN	Meet with KCC team re procedures for preparation of schedules and SOFAs	SOL	Schedules & SOFA	0.90

Kurtzman Carson Consultants LLC

11/01/2018 - 11/30/2018

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/21/2018	AHN	Review SOFA 17, 26d, 31, and 32 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.60
Total for 11/21/2018					5.00
11/28/2018	LVR	Review and revise Master SOFA file	SOL	Schedules & SOFA	1.00
11/28/2018	LVR	Input SOFA 7, 25, 26a into KCC CaseView; including correspondence re same	SOL	Schedules & SOFA	0.90
11/28/2018	LVR	Review SOFA data and update tracking sheets	SOL	Schedules & SOFA	0.70
11/28/2018	LVR	Respond to correspondence from A. Ralph re timing of drafts	SOL	Schedules & SOFA	0.50
11/28/2018	LVR	Format attachments and upload data for SOFA 4 and 9	SOL	Schedules & SOFA	0.90
11/28/2018	AHN	Review SOFA 20 and 23 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.10
Total for 11/28/2018					5.10
11/29/2018	LVR	Review SOFA data and update tracking sheets	SOL	Schedules & SOFA	0.60
11/29/2018	LVR	Format attachments and upload data for SOFA 10, 11 and 14	SOL	Schedules & SOFA	1.20
11/29/2018	AHN	Review SOFA 28 and 29 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.90
Total for 11/29/2018					2.70
11/30/2018	AHN	Review SOFA data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.30
Total for 11/30/2018					1.30
Total Hours					28.30

Kurtzman Carson Consultants LLC

11/01/2018 - 11/30/2018

Expenses

Description

Units

Rate

Amount

Total Expenses



February 20, 2019

Welded Construction LP
Stephen D. Hawkins
26933 Eckel Road
Perrysburg OH 43551

Re: Welded Construction LP
USBC Case No.

Dear Stephen D. Hawkins:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period December 1, 2018 to December 31, 2018 in the amount of \$19,804.94 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 776-7377 or gmullins@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "G. Mullins", with a stylized flourish at the end.

Gerry Mullins
Chief Financial Officer

Enclosures



February 20, 2019

Copy Parties

M. Blake Cleary, Sean Beach and Justin Rucki
YOUNG CONAWAY STARGATT & TAYLOR, LLP
Rodney Square, 1000 North King Street
Wilmington DE 19801

John E. Lucian and Michael B. Schaedle
Blank Rome LLP
One Logan Square
130 North 18th Street
Philadelphia PA 19103

Jackie Weissberger and Jane Leamy
Office of the United States Trustee Delaware
844 King St Ste 2207, Lockbox 35
Wilmington DE 19899-0035

Jose F. Bibiloni and Josef W. Mintz
Blank Rome LLP
1201 N. Market Street, Suite 800
Wilmington DE 19801

Kurtzman Carson Consultants LLC

Account Number	70745KCC	Invoice Date	February 20, 2019
Invoice Number	US_KCC1578043	Due Date	Due upon receipt

Welded Construction LP
Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$19,804.94
Total of Hourly Fees	\$19,804.94
<u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$19,804.94
Sales and Use Tax	0.00
Total Invoice	\$19,804.94

----- Please detach and return this portion of the statement with your check to KCC. -----

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70745KCC
Invoice Number US_KCC1578043
Total Amount Due \$19,804.94
Amount Paid \$

Check Payments to:
Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:
Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

12/01/2018 - 12/31/2018

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Henchen	SOL	29.00	\$165.75	\$4,806.73
JMG	Jennifer Westwood	SOL	17.90	\$165.75	\$2,966.91
LVR	Leanne Rehder	SOL	65.20	\$182.75	\$11,915.28
SYR	Sydney Reitzel	SOL	0.70	\$165.74	\$116.02
Total				\$19,804.94	

Kurtzman Carson Consultants LLC

12/01/2018 - 12/31/2018

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/3/2018	LVR	Coordinate generation of SOFA drafts	SOL	Schedules & SOFA	0.50
12/3/2018	LVR	Review formatted SOFA data in KCC CaseView and provide comments to case team re same	SOL	Schedules & SOFA	1.60
12/3/2018	LVR	Review SOFA drafts for both Debtors	SOL	Schedules & SOFA	0.70
12/3/2018	LVR	Review comments from SOFA drafts and input into KCC CaseView	SOL	Schedules & SOFA	0.80
12/3/2018	LVR	Review SOFA data and update tracking sheets	SOL	Schedules & SOFA	0.30
12/3/2018	AHN	Prepare and review draft SOFAs	SOL	Schedules & SOFA	1.00
12/3/2018	JMG	Perform quality review of SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	1.40
Total for 12/3/2018					6.30
12/4/2018	LVR	Draft correspondence to Alix and YCST teams re SOFA drafts and open items	SOL	Schedules & SOFA	0.50
12/4/2018	LVR	Attention to SOFA 28 and coordinate update in KCC CaseView	SOL	Schedules & SOFA	0.40
12/4/2018	LVR	Review SOFA data and update tracking sheets; including correspondences to A. Ralph re same	SOL	Schedules & SOFA	0.70
12/4/2018	LVR	Coordinate generation of revised SOFA drafts; including review of same	SOL	Schedules & SOFA	1.30
12/4/2018	LVR	Review, format attachment, and upload data for SOFA 3	SOL	Schedules & SOFA	1.90
12/4/2018	LVR	Review backend summary; including correspondences regarding SOFA 28	SOL	Schedules & SOFA	0.60
12/4/2018	AHN	Prepare and review draft SOFAs	SOL	Schedules & SOFA	1.10
12/4/2018	JMG	Perform quality review of SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.80
Total for 12/4/2018					7.30
12/5/2018	LVR	Review and update Schedules and SOFA tracking sheet	SOL	Schedules & SOFA	0.80
12/5/2018	LVR	Participate in conference call with J. Rucki and A. Ralph re comments to SOFA drafts	SOL	Schedules & SOFA	1.50
12/5/2018	LVR	Review SOFA comments from B. Feldman and update KCC CaseView accordingly	SOL	Schedules & SOFA	0.90
12/5/2018	LVR	Input or update attachments for SOFAs 4, 7, 10, 11, 20, 25, 26a, 26c, and 31 in KCC CaseView	SOL	Schedules & SOFA	2.80
12/5/2018	AHN	Prepare and review draft SOFAs	SOL	Schedules & SOFA	1.20
12/5/2018	JMG	Update cover pages for Schedules and SOFAs	SOL	Schedules & SOFA	0.40
Total for 12/5/2018					7.60
12/7/2018	LVR	Review new SOAL data and update tracking sheet	SOL	Schedules & SOFA	0.70
12/7/2018	LVR	Review and update SOFA 4 for both Debtors including correspondences to A. Ralph re same	SOL	Schedules & SOFA	0.60
12/7/2018	LVR	Review SOFA drafts and input updates into KCC CaseView	SOL	Schedules & SOFA	1.30
12/7/2018	LVR	Review and revise Master SOFA file	SOL	Schedules & SOFA	0.60
12/7/2018	LVR	Generate multiple sets of SOFA drafts for all Debtors	SOL	Schedules & SOFA	1.10
12/7/2018	LVR	Review, format and upload revised SOFA 3 in KCC CaseView	SOL	Schedules & SOFA	1.50
12/7/2018	JMG	Perform quality review of SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	1.40
Total for 12/7/2018					7.20
12/8/2018	LVR	Generate SOFA drafts for all debtors and send to Alix and YCST teams	SOL	Schedules & SOFA	0.80

Kurtzman Carson Consultants LLC

12/01/2018 - 12/31/2018

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/8/2018	LVR	Review SOFA comments from case team and update various items in KCC CaseView	SOL	Schedules & SOFA	0.70
12/8/2018	AHN	Prepare and review draft SOFAs	SOL	Schedules & SOFA	1.00
12/8/2018	JMG	Perform quality review of SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.70
Total for 12/8/2018					3.20
12/10/2018	LVR	Correspondence to A. Ralph re revised SOAL data	SOL	Schedules & SOFA	0.30
12/10/2018	LVR	Review, format upload or input SOAL AB 22 , 47, 55 in KCC CaseView	SOL	Schedules & SOFA	2.50
12/10/2018	LVR	Review and revise Master SOAL in preparation for input into KCC CaseView; provide comments to case team	SOL	Schedules & SOFA	2.90
12/10/2018	LVR	Review and update Schedules and SOFA tracking sheet; including correspondence to A. Ralph re same	SOL	Schedules & SOFA	0.80
12/10/2018	AHN	Review SOAL AB 39-41 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.80
12/10/2018	AHN	Review SOAL AB 74 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.80
Total for 12/10/2018					9.10
12/11/2018	LVR	Review, format and upload SOAL AB 47 and 55 in KCC CaseView; including discussions with case team	SOL	Schedules & SOFA	1.50
12/11/2018	LVR	Review and update Schedules and SOFA tracking sheet	SOL	Schedules & SOFA	0.80
12/11/2018	LVR	Review revised data, format and upload/input SOFA 4, 7, 14 and 20 in KCC CaseView	SOL	Schedules & SOFA	1.60
12/11/2018	LVR	Review and update Schedules master file to ensure accuracy and completeness	SOL	Schedules & SOFA	1.80
12/11/2018	LVR	Coordinate review and preparation of Schedule G; including correspondence to A. Ralph re same	SOL	Schedules & SOFA	0.60
12/11/2018	LVR	Review and format Schedule F for Welded LP; including correspondences with A. Ralph re aggregating entries	SOL	Schedules & SOFA	1.70
12/11/2018	AHN	Review SOAL AB 11 and 72 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.30
12/11/2018	AHN	Review SOAL AB 39-40 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.10
12/11/2018	JMG	Format files for Schedules AB3, AB7, and AB8; upload or input same into KCC Caseview	SOL	Schedules & SOFA	2.00
12/11/2018	SYR	Review schedules and make client updates in KCC Claim App	SOL	Schedules & SOFA	0.70
Total for 12/11/2018					13.10
12/12/2018	LVR	Draft correspondence to Alix and YCST teams re schedule drafts and open items; review schedules tracking sheet to identify open items	SOL	Schedules & SOFA	1.40
12/12/2018	LVR	Correspondences to A. Ralph and N. Jabin re missing information on schedules	SOL	Schedules & SOFA	0.60
12/12/2018	LVR	Review Schedule drafts for all Debtors and input various updates into KCC CaseView	SOL	Schedules & SOFA	2.60
12/12/2018	LVR	Review and update Schedules and SOFA tracking sheet	SOL	Schedules & SOFA	0.70
12/12/2018	LVR	Continue to format Schedule F attachment and upload into KCC CaseView	SOL	Schedules & SOFA	2.30
12/12/2018	LVR	Format and aggregate schedule F entries per A. Ralph request	SOL	Schedules & SOFA	1.00
12/12/2018	LVR	Call with A. Ralph re open items and timing of drafts	SOL	Schedules & SOFA	0.60

Kurtzman Carson Consultants LLC

12/01/2018 - 12/31/2018

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/12/2018	AHN	Review SOAL AB 72 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.80
12/12/2018	AHN	Review SOAL G data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	2.40
12/12/2018	AHN	Prepare and review draft Schedules	SOL	Schedules & SOFA	0.80
12/12/2018	AHN	Prepare and review draft Schedules	SOL	Schedules & SOFA	1.50
12/12/2018	AHN	Review SOAL AB 14 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.80
12/12/2018	JMG	Perform quality review of Schedules to ensure accuracy and completeness	SOL	Schedules & SOFA	1.00
Total for 12/12/2018					16.50
12/13/2018	LVR	Correspondence to N. Jabin re address for Ohio Rivers; update Schedule F accordingly	SOL	Schedules & SOFA	0.30
12/13/2018	LVR	Review and update Schedules and SOFA tracking sheet	SOL	Schedules & SOFA	0.70
12/13/2018	AHN	Review SOFA 47 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.20
Total for 12/13/2018					1.20
12/14/2018	LVR	Circulate revised SOFA drafts to Alix and YCST teams; including correspondence re same	SOL	Schedules & SOFA	0.80
12/14/2018	LVR	Compare and update addresses on SOFA 3 file per revised file from A. Ralph	SOL	Schedules & SOFA	1.30
12/14/2018	LVR	Administrative review of schedules to ensure accuracy and completeness	SOL	Schedules & SOFA	1.50
12/14/2018	LVR	Review and update Schedules and SOFA tracking sheet	SOL	Schedules & SOFA	0.80
12/14/2018	LVR	Generate multiple sets of SOAL drafts for all Debtors; review and provide comments to case team	SOL	Schedules & SOFA	2.50
12/14/2018	LVR	Review, format, upload or input data for Schedules AB 7, AB 8, AB 11a, AB 11b, AB 55, G and SOFA 3 into KCC CaseView	SOL	Schedules & SOFA	3.60
12/14/2018	LVR	Review and add additional contract to Schedule G per A. Ralph request; including correspondence re same	SOL	Schedules & SOFA	0.50
12/14/2018	AHN	Review SOAL AB 15 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.30
12/14/2018	AHN	Review SOAL AB 19 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.90
12/14/2018	AHN	Review SOAL AB 22 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.20
12/14/2018	AHN	Review SOAL AB 39 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.60
12/14/2018	AHN	Review SOAL AB 40 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.30
12/14/2018	AHN	Review SOAL AB 41 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.50
12/14/2018	AHN	Review SOAL AB 47 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.60
12/14/2018	AHN	Review SOAL AB 50 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.40
12/14/2018	AHN	Review SOAL AB 61 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.30
12/14/2018	AHN	Review SOAL EF Part 1 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.50

Kurtzman Carson Consultants LLC

12/01/2018 - 12/31/2018

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/14/2018	AHN	Review SOAL H Part 1 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.80
12/14/2018	AHN	Review SOAL G data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.40
12/14/2018	JMG	Perform quality review of SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.60
12/14/2018	JMG	Perform quality review of Schedules to ensure accuracy and completeness	SOL	Schedules & SOFA	3.90
Total for 12/14/2018					21.30
12/15/2018	LVR	Review and update Schedule G per J. Rucki comments	SOL	Schedules & SOFA	0.50
12/15/2018	LVR	Review comments from J. Rucki and A. Ralph and respond with follow-up questions	SOL	Schedules & SOFA	0.80
12/15/2018	LVR	Review and update Schedules and SOFA tracking sheet	SOL	Schedules & SOFA	0.40
12/15/2018	AHN	Review SOAL AB 39-41, 50, and 55 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.20
12/15/2018	AHN	Review SOAL AB 67-69 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.50
12/15/2018	JMG	Format updated files and data for Schedules A/B 11a and 50; upload or input same into KCC Caseview	SOL	Schedules & SOFA	1.00
Total for 12/15/2018					4.40
12/16/2018	LVR	Input updates to various schedules in KCC CaseView	SOL	Schedules & SOFA	0.40
12/16/2018	LVR	Review schedules tracking sheet and follow-up with case team on open items	SOL	Schedules & SOFA	0.50
12/16/2018	LVR	Correspondence to A. Ralph re current value on schedules	SOL	Schedules & SOFA	0.30
12/16/2018	LVR	Review correspondences from A. Ralph and J. Rucki and confirm required updates to schedules	SOL	Schedules & SOFA	0.50
12/16/2018	AHN	Review SOAL AB 11a data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.10
12/16/2018	AHN	Review SOAL AB 72 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	1.50
Total for 12/16/2018					4.30
12/17/2018	LVR	Review final drafts of Schedules and SOFAs for all Debtors and provide comments to case team	SOL	Schedules & SOFA	1.30
12/17/2018	LVR	Input updates to SOFA 1 and 2 in KCC CaseView per A. Ralph; including correspondences re same	SOL	Schedules & SOFA	0.70
12/17/2018	LVR	Update global notes in KCC CaseView; including correspondence J. Rucki re same	SOL	Schedules & SOFA	0.30
12/17/2018	LVR	Circulate revised SOFA and Schedules drafts to YCST and Alix teams and input revised Global Notes in KCC CaseView	SOL	Schedules & SOFA	0.70
12/17/2018	LVR	Circulate final SOFA and Schedules drafts to F. Pometti for final sign-off	SOL	Schedules & SOFA	0.50
12/17/2018	AHN	Prepare and review draft Schedules	SOL	Schedules & SOFA	0.10
12/17/2018	AHN	Review final drafts of Schedules and SOFAs	SOL	Schedules & SOFA	1.10
12/17/2018	AHN	Review SOAL AB 15 and 25 data, format files, and import data into KCC CaseView	SOL	Schedules & SOFA	0.80
12/17/2018	JMG	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.50
Total for 12/17/2018					7.00

Kurtzman Carson Consultants LLC

12/01/2018 - 12/31/2018

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/19/2018	JMG	Review filed Schedules and SOFAs against data in master files to ensure accuracy and completeness	SOL	Schedules & SOFA	3.20
				Total for 12/19/2018	3.20
12/20/2018	AHN	Prepare and send Excel versions of SOFA 3 & 4 to A. Ralph	SOL	Schedules & SOFA	0.70
				Total for 12/20/2018	0.70
12/31/2018	AHN	Review and reconcile Excel versions of final schedules and SOFAs with filed versions	SOL	Schedules & SOFA	0.40
				Total for 12/31/2018	0.40
				Total Hours	112.80

Kurtzman Carson Consultants LLC

12/01/2018 - 12/31/2018

Expenses

Description

Units

Rate

Amount

Total Expenses



June 26, 2020

Welded Construction LP
Stephen D. Hawkins
P.O. Box 470
Perrysburg OH 43552-0470

Re: Welded Construction LP
USBC Case No. 18-12378

Dear Stephen D. Hawkins:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period May 1, 2020 to May 31, 2020 in the amount of \$1,176.73 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or EGershbein@kccllc.com

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
SVP Restructuring

Enclosures



June 26, 2020

Copy Parties

M. Blake Cleary, Sean Beach and Justin Rucki
YOUNG CONAWAY STARGATT & TAYLOR, LLP
Rodney Square, 1000 North King Street
Wilmington DE 19801

John E. Lucian and Michael B. Schaedle
Blank Rome LLP
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Philadelphia PA 19103

Jackie Weissberger and Jane Leamy
Office of the United States Trustee Delaware
844 King St Ste 2207, Lockbox 35
Wilmington DE 19899-0035

Jose F. Bibiloni and Josef W. Mintz
Blank Rome LLP
1201 N. Market Street, Suite 800
Wilmington DE 19801

Andrew Ralph
AlixPartners
909 Third Avenue, 30th Floor
New York NY 10022

Sujay Cherian
AlixPartners
909 Third Avenue, 30th Floor
New York NY 10022

Kurtzman Carson Consultants LLC

Account Number	70745KCC	Invoice Date	June 26, 2020
Invoice Number	US_KCC1855900	Due Date	Due upon receipt

Welded Construction LP
Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$1,176.73
Total of Hourly Fees	\$1,176.73
<u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$1,176.73
Sales and Use Tax	0.00
Total Invoice	\$1,176.73

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70745KCC

Invoice Number US_KCC1855900

Total Amount Due \$1,176.73

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

05/01/2020 - 05/31/2020

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Hennen	SOL	0.70	\$190.61	\$133.43
LVR	Leanne Rehder	SOL	3.70	\$210.16	\$777.59
SYR	Sydney Reitzel	SC	0.40	\$187.75	\$75.10
VRQ	Vanessa Triana	SMC	1.00	\$190.61	\$190.61
<i>Total</i>					<i>\$1,176.73</i>

Kurtzman Carson Consultants LLC

05/01/2020 - 05/31/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/8/2020	LVR	Review ballots and various notices to ensure accuracy and completeness	SOL	Solicitation Fee App	0.80
<i>Total for 5/8/2020</i>					<i>0.80</i>
5/11/2020	LVR	Coordinate preparation of revised ballot for Caterpillar and review ballot proof and provide comments	SOL	Solicitation Fee App	0.70
5/11/2020	LVR	Input ballot amount update in KCC CaseView and update related service list and voting amount spreadsheet	SOL	Solicitation Fee App	0.90
5/11/2020	LVR	Review and update ballot for Caterpillar per B. Feldman request; including correspondence re same	SOL	Solicitation Fee App	0.60
<i>Total for 5/11/2020</i>					<i>2.20</i>
5/12/2020	AHN	Update ballot voting amounts per stipulation	SOL	Solicitation Fee App	0.70
<i>Total for 5/12/2020</i>					<i>0.70</i>
5/21/2020	SYR	Review ballots input into KCC CaseView	SC	Solicitation Fee App	0.40
<i>Total for 5/21/2020</i>					<i>0.40</i>
5/27/2020	LVR	Attention to review of ballots input into KCC CaseView	SOL	Solicitation Fee App	0.70
5/27/2020	VRQ	Review ballots input into KCC CaseView	SMC	Solicitation Fee App	1.00
<i>Total for 5/27/2020</i>					<i>1.70</i>
<i>Total Hours</i>					<i>5.80</i>

Kurtzman Carson Consultants LLC

05/01/2020 - 05/31/2020

Expenses

Description

Units

Rate

Amount

Total Expenses



August 1, 2020

Welded Construction LP
Stephen D. Hawkins
P.O. Box 470
Perrysburg OH 43552-0470

Re: Welded Construction LP
USBC Case No. 18-12378

Dear Stephen D. Hawkins:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period June 1, 2020 to June 30, 2020 in the amount of \$8,270.47 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or EGershbein@kccllc.com

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein", is written over a light blue horizontal line.

Evan Gershbein
SVP Restructuring

Enclosures



August 1, 2020

Copy Parties

M. Blake Cleary, Sean Beach and Justin Rucki
YOUNG CONAWAY STARGATT & TAYLOR, LLP
Rodney Square, 1000 North King Street
Wilmington DE 19801

John E. Lucian and Michael B. Schaedle
Blank Rome LLP
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Lockbox # 35
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Wilmington DE 19801

Andrew Ralph
AlixPartners
909 Third Avenue, 30th Floor
New York NY 10022

Sujay Cherian
AlixPartners
909 Third Avenue, 30th Floor
New York NY 10022

Kurtzman Carson Consultants LLC

Account Number	70745KCC	Invoice Date	August 1, 2020
Invoice Number	US_KCC1874749	Due Date	Due upon receipt

Welded Construction LP
Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$8,270.47
<i>Total of Hourly Fees</i>	\$8,270.47
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
<i>Invoice Subtotal</i>	\$8,270.47
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$8,270.47

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70745KCC

Invoice Number US_KCC1874749

Total Amount Due \$8,270.47

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

06/01/2020 - 06/30/2020

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Hennen	SOL	12.10	\$190.61	\$2,306.39
JCW	Josh Wilson	SMC	0.90	\$190.61	\$171.55
JKS	Jake Sulpice	CON	0.10	\$110.10	\$11.01
JUY	Justin Uy	CON	1.70	\$110.11	\$187.19
LRA	Luis Rios	CON	4.10	\$181.99	\$746.16
LVR	Leanne Rehder	SOL	8.00	\$210.16	\$1,681.29
LYP	Lydia Do	SOL	1.70	\$190.61	\$324.04
SEP	Stephanie Paranhos	CON	0.50	\$182.00	\$91.00
STP	Stephanie Paul	CON	0.10	\$110.10	\$11.01
SUS	Sumesh Srivastava	CON	7.80	\$181.99	\$1,419.52
SYR	Sydney Reitzel	SC	1.30	\$187.75	\$244.07
TFL	Teresa Flores	CON	1.00	\$110.11	\$110.11
TPE	Thomas Peterson	CON	5.00	\$181.99	\$909.95
VRQ	Vanessa Triana	SMC	0.30	\$190.60	\$57.18

Total**\$8,270.47**

Kurtzman Carson Consultants LLC

06/01/2020 - 06/30/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/1/2020	LVR	Move parties that opt into convenience class in KCC CaseView; including correspondences to case team re same	SOL	Solicitation Fee App	0.80
6/1/2020	LVR	Oversee preparation of voting reports	SOL	Solicitation Fee App	0.20
6/1/2020	LVR	Coordinate preparation of Voting Certification	SOL	Solicitation Fee App	0.20
6/1/2020	LVR	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.50
6/1/2020	AHN	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.60
6/1/2020	AHN	Prepare and send ballot summary report in the standard format to B. Feldman	SOL	Solicitation Fee App	0.30
6/1/2020	VRQ	Review ballots input into KCC CaseView	SMC	Solicitation Fee App	0.30
Total for 6/1/2020					2.90
6/3/2020	LVR	Review request from B. Feldman re confirmation of voting amount and final ballot for EPS	SOL	Solicitation Fee App	0.30
6/3/2020	SYR	Review ballot and voting amount inquiry from counsel and follow up re same	SC	Solicitation Fee App	0.40
Total for 6/3/2020					0.70
6/4/2020	JUY	Input received ballots into KCC CaseView	CON	Document Processing	0.20
6/4/2020	TFL	Scan received ballots into KCC CaseView	CON	Document Processing	0.70
Total for 6/4/2020					0.90
6/5/2020	LVR	Oversee preparation of updated voting report	SOL	Solicitation Fee App	0.30
6/5/2020	AHN	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.40
6/5/2020	AHN	Prepare and send ballot summary report in the standard format to B. Feldman	SOL	Solicitation Fee App	0.40
6/5/2020	JUY	Input received ballots into KCC CaseView	CON	Document Processing	0.10
Total for 6/5/2020					1.20
6/9/2020	STP	Scan received ballots into KCC CaseView	CON	Document Processing	0.10
Total for 6/9/2020					0.10
6/10/2020	LVR	Oversee preparation of voting report	SOL	Solicitation Fee App	0.20
6/10/2020	AHN	Prepare and send ballot summary report in the standard format to B. Feldman	SOL	Solicitation Fee App	0.60
6/10/2020	AHN	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.90
Total for 6/10/2020					1.70
6/11/2020	LVR	Attention to reduction of voting amount for Central States per B. Feldman request	SOL	Solicitation Fee App	0.20
6/11/2020	JUY	Input received ballots into KCC CaseView	CON	Document Processing	0.50
Total for 6/11/2020					0.70
6/12/2020	LVR	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.80
6/12/2020	LVR	Review potential ballot updates from admin review and update KCC CaseView accordingly	SOL	Solicitation Fee App	0.50
6/12/2020	LVR	Coordinate admin review of ballots	SOL	Solicitation Fee App	0.30
6/12/2020	LVR	Attention to request for aggregated ballot for Pipeline Machinery	SOL	Solicitation Fee App	0.30
6/12/2020	LVR	Prepare and review ballot review; coordinate updates to parties opting into Class 5	SOL	Solicitation Fee App	0.50

Kurtzman Carson Consultants LLC

06/01/2020 - 06/30/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/12/2020	SEP	Review ballots input into KCC CaseView	CON	Solicitation Fee App	0.50
6/12/2020	AHN	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.70
6/12/2020	JCW	Administrative quality control review of ballots input into KCC CaseView	SMC	Solicitation	0.20
6/12/2020	JCW	Administrative quality control review of ballots input into KCC CaseView	SMC	Solicitation	0.70
6/12/2020	LRA	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	4.10
6/12/2020	SUS	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	5.60
6/12/2020	TPE	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	3.20
6/12/2020	JUY	Input received ballots into KCC CaseView	CON	Document Processing	0.90
6/12/2020	TFL	Scan received ballots into KCC CaseView	CON	Document Processing	0.30
6/12/2020	SYR	Update convenience class election ballots from Class 4 to Class 5 in KCC CaseView	SC	Solicitation Fee App	0.90
Total for 6/12/2020					19.50
6/13/2020	LVR	Oversee and coordinate preparation of final voting report	SOL	Solicitation Fee App	0.50
6/13/2020	AHN	Prepare and send ballot summary report in the standard format to B. Feldman	SOL	Solicitation Fee App	1.30
Total for 6/13/2020					1.80
6/14/2020	LVR	Attention to Class detail voting report	SOL	Solicitation Fee App	0.10
Total for 6/14/2020					0.10
6/15/2020	LVR	Attention to preparation of Voting Certification	SOL	Solicitation Fee App	0.30
Total for 6/15/2020					0.30
6/17/2020	LVR	Coordinate preparation of voting certification	SOL	Solicitation Fee App	0.30
6/17/2020	LYP	Prepare voting certification draft	SOL	Solicitation Fee App	0.90
6/17/2020	SUS	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	2.10
6/17/2020	TPE	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	0.30
Total for 6/17/2020					3.60
6/18/2020	AHN	Review draft voting certification and prepare exhibits	SOL	Solicitation Fee App	0.80
6/18/2020	LYP	Prepare voting certification draft and send to case team for review	SOL	Solicitation Fee App	0.80
6/18/2020	SUS	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	0.10
6/18/2020	TPE	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	1.50
Total for 6/18/2020					3.20
6/19/2020	LVR	Review Voting Certification and provide comments to case team	SOL	Solicitation Fee App	0.90
6/19/2020	AHN	Review and revise draft voting certification and prepare exhibits	SOL	Solicitation Fee App	1.80
Total for 6/19/2020					2.70
6/21/2020	LVR	Review revised Voting Certification and related correspondences	SOL	Solicitation Fee App	0.50
6/21/2020	AHN	Review and revise draft voting certification and prepare exhibits	SOL	Solicitation Fee App	3.50
Total for 6/21/2020					4.00

Kurtzman Carson Consultants LLC

06/01/2020 - 06/30/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/22/2020	AHN	Review and revise draft voting certification and prepare exhibits	SOL	Solicitation Fee App	0.80
Total for 6/22/2020					0.80
6/26/2020	JKS	Scan received ballots into KCC CaseView	CON	Document Processing	0.10
Total for 6/26/2020					0.10
6/29/2020	LVR	Oversee request for ballots for opt-out parties from R. Poppiti; including correspondences with case team re same	SOL	Solicitation Fee App	0.30
Total for 6/29/2020					0.30
Total Hours					44.60

Kurtzman Carson Consultants LLC

06/01/2020 - 06/30/2020

Expenses

Description

Units

Rate

Amount

Total Expenses