

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , <sup>1</sup>	)	Case No. 18-12378 (KG)
Debtors.	)	(Jointly Administered)
	)	Related Docket Nos.: 313, 429
	)	Objection Deadline: March 6, 2019 at 4:00 p.m. (ET)
	)	Hearing Date: March 13, 2019 at 10:00 a.m. (ET)

**SUMMARY COVER SHEET TO FIRST INTERIM APPLICATION OF  
BLANK ROME LLP, COUNSEL TO THE OFFICIAL COMMITTEE  
OF UNSECURED CREDITORS, FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR  
THE PERIOD FROM OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018**

<i>Name of Applicant:</i>	<u>Blank Rome LLP</u>
<i>Authorized to provide professional services to:</i>	<u>Official Committee of Unsecured Creditors</u>
<i>Interim period for which compensation and reimbursement is sought:</i>	<u>October 30, 2018 through December 31, 2018</u>
<i>Interim amount of compensation sought as actual, reasonable, and necessary:</i>	<u>\$512,177.50</u>
<i>Interim amount of expense reimbursement sought as actual, reasonable, and necessary:</i>	<u>\$3,308.62<sup>2</sup></u>
<i>Petition date:</i>	<u>October 22, 2018</u>
<i>Date of retention:</i>	<u>October 30, 2018</u>
<i>Date of order approving employment:</i>	<u>December 6, 2018</u>

<sup>1</sup> 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.

<sup>2</sup> Blank Rome's second monthly fee application [Docket No. 429] for the period from December 1, 2018 to December 31, 2018 included an expense in the amount of \$12,070.00 for "reproduction of documents," received from Blank Rome's outside vendor. After submitting the second monthly fee application, Blank Rome was informed by said vendor that the charge was erroneous. As a result, Blank Rome has reduced the total amount of expense reimbursement sought by this interim fee application by \$12,070.00 to \$3,308.62 to correct the error.



181237819021400000000028

*Total compensation approved by interim order to date:*

\$0.00

*Total expenses approved by interim order to date:*

\$0.00

*Total compensation paid to date:*

\$300,095.20

*Total expenses paid to date:*

\$1,895.34

*Blended rate in this application for all attorneys:*

\$559.58

*Blended rate in this application for all timekeepers:*

\$546.73

*Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed:*

\$300,095.20

*Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:*

\$1,895.34

*Number of professionals included in this application:*

11

*Number of professionals in this application not included in staffing plan:*

6

*Difference between fees budgeted and compensation sought for this period:*

Not applicable. See Exhibit C hereto.

*Number of professionals billing fewer than 15 hours to the case during this period:*

5

*Are any rates higher than those approved or disclosed at retention?*

No.

This is a(n):        monthly      x   interim        final application

Time expended on preparation and filing this interim fee application will be included in a subsequent Blank Rome monthly fee application.

**Summary of Monthly Fee Applications for Interim Application Period:<sup>3</sup>**

MONTHLY FEE APPLICATION		AMOUNTS REQUESTED		AMOUNTS AUTHORIZED TO BE PAID		20% FEES HOLDBACK REQUESTED
DATE FILED	PERIOD COVERED	FEES	EXPENSES	FEES	EXPENSES	
12/6/2018 D.I. 313	10/30/2018 – 11/30/2018 (First Monthly)	\$375,119.00	\$1,895.34	\$300,095.20 (80%) D.I. 376	\$1,895.34 (100%) D.I. 376	\$75,023.80
1/18/2019 D.I. 429	12/1/2018 – 12/31/2018 (Second Monthly)	\$137,058.50	\$13,483.28	\$109,646.80 (80%) D.I. 488	\$13,483.28 (100%) D.I. 488	\$27,411.70
<b>TOTALS:</b>		<b>\$512,177.50</b>	<b>\$15,378.62</b>	<b>\$409,742.00</b>	<b>\$15,378.62</b>	<b>\$102,435.50</b>

**Summary of Any Objections to Monthly Fee Applications:**

DATE FILED / DOCKET NO.	PERIOD COVERED	DATE OF OBJECTION	TOTAL FEES SUBJECT TO OBJECTION	TOTAL EXPENSES SUBJECT TO OBJECTION
12/6/2018 D.I. 313	10/30/2018 – 11/30/2018 (First Monthly)	N/A – No Objection	N/A	N/A
1/18/2019 D.I. 429	12/1/2018 – 12/31/2018 (Second Monthly)	N/A – No Objection	N/A	N/A

<sup>3</sup> The following monthly fee applications may be collectively referred to in this interim fee application as the “*Monthly Fee Applications*”. The Monthly Fee Applications are incorporated herein by reference and made a part hereof.

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

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In re:

WELDED CONSTRUCTION, L.P., *et al.*,<sup>1</sup>

Debtors.

)  
) Chapter 11

)  
) Case No. 18-12378 (KG)

)  
) (Jointly Administered)

)  
) Related Docket Nos.: 313, 429

)  
) **Objection Deadline: March 6, 2019 at 4:00 p.m. (ET)**  
) **Hearing Date: March 13, 2019 at 10:00 a.m. (ET)**  
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**FIRST INTERIM APPLICATION OF BLANK ROME LLP,  
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS, FOR COMPENSATION FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE  
PERIOD FROM OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018**

This first interim fee application for compensation and reimbursement of expenses (this “*Interim Fee Application*”) is filed by Blank Rome LLP (“*Blank Rome*”) seeking entry of an order approving this Interim Fee Application and granting Blank Rome compensation for services rendered and reimbursement of expenses incurred as counsel to the Official Committee of Unsecured Creditors (the “*Committee*”) of the above-captioned debtors and debtors in possession (the “*Debtors*”) for the period from October 30, 2018 through and including December 31, 2018 (the “*Interim Application Period*”). In support of this Interim Fee Application, Blank Rome respectfully states as follows:

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<sup>1</sup> 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.

### **Jurisdiction**

1. Pursuant to 28 U.S.C. §§ 157 and 1334, this Court has jurisdiction to consider and grant the relief requested herein. A proceeding to consider and grant such relief is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory predicates for the relief sought herein are sections 330 and 331 of title 11 of the United States Code (the “*Bankruptcy Code*”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “*Bankruptcy Rules*”), DEL. BANKR. L.R. 2016-2, and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, which was entered on November 15, 2018 [Docket No. 230] (the “*Administrative Order*”).

3. Pursuant to DEL. BANKR. L.R. 9013-1(f), Blank Rome consents to the entry of a final judgment or order with respect to the Interim Fee Application if it is determined that the United States Bankruptcy Court for the District of Delaware (the “*Court*”), absent consent of the parties, cannot enter final orders or judgments consistent with Article III of the United States Constitution.

### **Background**

4. On October 22, 2018 (the “*Petition Date*”), the Debtors each filed a voluntary petition under chapter 11 the Bankruptcy Code. Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors continue to manage and operate their businesses and property as debtors in possession. No trustee or examiner has been appointed in these cases.

5. On October 30, 2018, the Office of United States Trustee for the District of Delaware (the “*U.S. Trustee*”) appointed the Committee pursuant to section 1102(a)(1) of the Bankruptcy Code.

6. Following its formation, on October 30, 2018, the Committee selected Blank Rome as its counsel in these chapter 11 cases. The Committee also selected Teneo Capital LLC as its investment banker and financial advisor.

7. On December 6, 2018, upon prior application of the Committee [Docket No. 253] (the “*Blank Rome Employment Application*”), the Court entered the *Order Authorizing the Official Committee of Unsecured Creditors of Welded Construction, L.P., et al. to Retain and Employ Blank Rome LLP as its Counsel Pursuant to 11 U.S.C. §§ 328 and 1103, Fed. R. Bankr. P. 2014, and Local R. 2014-1 Nunc Pro Tunc to October 30, 2018* [Docket No. 311].

8. Blank Rome did not receive, and is not holding, a retainer in connection with these chapter 11 cases. To date, Blank Rome has been paid \$301,990.54 by the Debtors in connection with Blank Rome’s previous monthly fee applications.

9. With offices in New York, Pennsylvania, Delaware and other locations, Blank Rome is a nationally recognized law firm with extensive experience and expertise in bankruptcy and reorganization proceedings. The Committee has employed Blank Rome to represent it as counsel and perform services for the Committee in connection with carrying out its fiduciary duties and responsibilities under the Bankruptcy Code consistent with section 1103(c) and other provisions of the Bankruptcy Code.

10. Presently, the professionals at Blank Rome having the primary day-to-day responsibility for this matter are Michael B. Schaedle, John E. Lucian, Josef W. Mintz, Jose F. Bibiloni, and paralegal Christopher A. Lewis. The Committee is aware that Blank Rome has

drawn upon and will draw upon the knowledge and skills of other firm attorneys and paraprofessionals to provide services as the need arises.

**Customary Disclosures, Budget and Staffing Plan**

11. This Interim Fee Application is supported by the following exhibits, which are attached hereto and patterned on *Appendix B – Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, Effective November 1, 2013* (the “*U.S. Trustee Guidelines*”):<sup>2</sup>

- (a) **Exhibit A** attached hereto contains a disclosure of “customary and comparable compensation” charged by Blank Rome’s professionals and paraprofessionals. As requested by Section C.3 of the U.S. Trustee Guidelines, Exhibit A provides a summary of the blended hourly rates during the Interim Application Period of the timekeepers (segregated by position) included in this Interim Fee Application compared to the average hourly rates for timekeepers in Blank Rome’s domestic United States offices in connection with non-bankruptcy engagements.
- (b) **Exhibit B** attached hereto contains a summary of timekeepers for Blank Rome for these chapter 11 cases during the Interim Application Period.
- (c) **Exhibit C** attached hereto contains the budget and staffing plan for Blank Rome for these chapter 11 cases during the Interim Application Period.

**Statement Pursuant to U.S. Trustee Guidelines**

12. The following is provided in response to the questions set forth in Section C.5 of the U.S. Trustee Guidelines:

**Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

**Response:** No.

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<sup>2</sup> As set forth in the Blank Rome Employment Application, Blank Rome intends to make a reasonable effort to comply with the U.S. Trustee’s requests for information and additional disclosures as set forth in the U.S. Trustee Guidelines in connection with the Interim Fee Application and any monthly, interim and final fee applications to be filed by Blank Rome in these chapter 11 cases. The foregoing was based exclusively on the facts and circumstances of the Debtors’ chapter 11 cases and Blank Rome fully reserves the right to object to such requirements, or any other requirements contained in the U.S. Trustee Guidelines in future cases should it determine that it is appropriate to do so.

**Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

**Response:** Not applicable. The Committee has negotiated a budget for its employed professionals' fees and expenses, including those of Blank Rome, with the Debtors and the Debtors' lenders as part of the *Final Order (I) Authorizing the Debtors to Obtain Postpetition Secured Financing, (II) Authorizing the Use of Cash Collateral, (III) Granting Liens and Superpriority Administrative Expense Status, (IV) Granting Adequate Protection, and (V) Modifying the Automatic Stay* [Docket No. 291].

**Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

**Response:** No.

**Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

**Response:** No.

**Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

**Response:** No.

**Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

**Response:** This Interim Fee Application does not include any rate increases. However, as disclosed in the Blank Rome Employment Application, the Committee understands that Blank Rome's billing rates are subject to periodic, typically yearly, adjustments to reflect economic and other conditions. The Committee has consented to such ordinary course rate increases. Blank Rome will disclose any future rate increases.

### **Relief Requested**

13. Blank Rome submits this Interim Fee Application pursuant to sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, DEL. BANKR. L.R. 2016-2 and the



Administrative Order. By this Interim Fee Application, Blank Rome seeks entry of an order, approving this Interim Fee Application and granting Blank Rome (a) allowance and payment, to the extent not previously paid, of 100% of the compensation for actual and necessary professional services rendered during the Interim Application Period in the amount of \$512,177.50; and (b) allowance and payment, to the extent not previously paid, of 100% of its actual and necessary expenses incurred during the Interim Application Period in the amount of \$3,308.62, all in accordance with the terms of the Administrative Order.

### **Summary of Fees During Interim Application Period**

14. The total number of hours expended by Blank Rome professionals and paraprofessionals in performing professional services for the Committee during the Interim Application Period was **936.80** hours at a blended billing rate of **\$546.73** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

15. A summary of the services rendered by each attorney and paraprofessional during the Interim Application Period is attached hereto as **Exhibit B**. A summary of the services rendered by Blank Rome categorized in accordance with the appropriate task codes is attached hereto as **Exhibit D**. A detailed chronological itemization of the services rendered by each attorney and paraprofessional during the Interim Application Period, calculated by tenths of an hour and categorized in accordance with the appropriate task codes, is also attached hereto at **Exhibit D**.<sup>3</sup> Every effort has been made by Blank Rome to categorize daily time entries in accordance with the correct task code. However, in some instances, services overlap between

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<sup>3</sup> After filing its first Monthly Fee Application [Docket No. 313] for the period from October 30, 2018 to November 30, 2018 (the “*First Monthly Period*”), Blank Rome revised the invoice attached thereto solely to recategorize certain time entries into more appropriate task codes consistent with case/project developments. The revised Blank

task codes. Thus, some services may appear under more than one task code, although in no instance is a specific time entry recorded more than once.

**Actual and Necessary Costs and Expenses  
Incurred During Interim Application Period**

16. Reimbursement of expenses incurred during the Interim Application Period in the amount of \$3,308.62 is sought herein. A categorized summary of the actual and necessary costs and expenses incurred by Blank Rome on behalf of the Committee during the Interim Application Period is attached as **Exhibit E**. Pursuant to DEL. BANKR. L.R. 2016-2(e)(iii), Blank Rome charges no more than (i) \$0.10 per page for standard photocopies and (ii) actual cost for computer-assisted legal research. Blank Rome does not charge for outgoing or incoming facsimile transmissions. Blank Rome reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Interim Application Period, as such expenses may not have been captured to date in Blank Rome's billing system.

**Blank Rome's Requested  
Compensation and Reimbursement Should Be Allowed**

17. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 1103 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

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Rome invoice for the First Monthly Period reflecting such changes is attached hereto as **Exhibit D**. No other revisions were made to the invoice.

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including —

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

18. Blank Rome respectfully submits that the services for which it seeks compensation in this Interim Fee Application were, at the time rendered, necessary for and beneficial to the Committee and were rendered to protect and preserve the Committee's rights. Blank Rome further believes that it performed the services for the Committee economically, effectively and efficiently, and the results obtained benefitted the Committee. Blank Rome further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee.

**Compliance with the Bankruptcy Code, the Bankruptcy Rules and Local Rules**

19. In accordance with DEL. BANKR. L.R. 2016-2, a summary schedule of hours and fees for each attorney and paraprofessional, as well as a summary the details of the hours and

fees categorized by task code, is attached hereto at **Exhibit B** and **Exhibit D**, respectively. The undersigned submits that this Interim Fee Application complies with DEL. BANKR. L.R. 2016-2.

20. Blank Rome submits that the services rendered and expenses incurred were actual and necessary and that the compensation sought is reasonable and in accordance with the standards of section 330 of the Bankruptcy Code.

21. No agreement or understanding exists between Blank Rome and any other entity (other than members or employees of Blank Rome) for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

**Notice**

22. In accordance with the Administrative Order, a copy of this Interim Fee Application, or notice hereof, has been served upon: (i) the Debtors; (ii) counsel to the Debtors; (iii) the Office of the United States Trustee for the District of Delaware; (iv) counsel to North American Pipeline Equipment Company, LLC; and (v) all parties requesting notice pursuant to Bankruptcy Rule 2002.

WHEREFORE, Blank Rome respectfully requests entry of an order granting this Interim Fee Application and granting Blank Rome interim allowance and payment of compensation for professional services rendered as counsel to the Committee during the Interim Application Period in the sum of \$512,177.50, together with the interim allowance and payment of expenses incurred in the amount of \$3,308.62, and such other and further relief that the Court deems just, proper and necessary.

Dated: February 14, 2019  
Wilmington, Delaware

**BLANK ROME LLP**

/s/ Jose F. Bibiloni

Josef W. Mintz (DE No. 5644)  
Jose F. Bibiloni (DE No. 6261)  
1201 N. Market Street, Suite 800  
Wilmington, Delaware 19801  
Telephone: (302) 425-6400  
Facsimile: (302) 425-6464  
Email: Mintz@BlankRome.com  
JBibiloni@BlankRome.com

Michael B. Schaedle (admitted *pro hac vice*)  
John E. Lucian (admitted *pro hac vice*)  
One Logan Square  
130 North 18th Street  
Philadelphia, Pennsylvania 19103  
Telephone: (215) 569-5500  
Facsimile: (215) 569-5555  
Email: Schaedle@BlankRome.com  
Lucian@BlankRome.com

*Counsel to the Official Committee of Unsecured  
Creditors of Welded Construction, L.P., et al.*

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

In re:

WELDED CONSTRUCTION, L.P., *et al.*,<sup>1</sup>

Debtors.

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) Chapter 11

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) Related Docket Nos.: 313, 429

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) **Objection Deadline: March 6, 2019 at 4:00 p.m. (ET)**  
) **Hearing Date: March 13, 2019 at 10:00 a.m. (ET)**

**NOTICE OF FIRST INTERIM APPLICATION OF  
BLANK ROME LLP, COUNSEL TO THE OFFICIAL COMMITTEE  
OF UNSECURED CREDITORS, FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR  
THE PERIOD FROM OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018**

**PLEASE TAKE NOTICE** that on February 14, 2019, Blank Rome LLP (the “*Applicant*”), counsel to the Official Committee of Unsecured Creditors (the “*Committee*”) of the above-captioned debtors and debtors in possession (the “*Debtors*”), filed the *First Interim Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from October 30, 2018 Through December 31, 2018* (“*Interim Fee Application*”) with the United States Bankruptcy Court for the District of Delaware (the “*Bankruptcy Court*”), 824 N. Market Street, Wilmington, Delaware 19801, pursuant to the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 15, 2018 [Docket No. 230] (the “*Administrative Order*”).

**PLEASE TAKE FURTHER NOTICE** that the Interim Fee Application seeks entry of an order granting interim approval and allowance and authorization for payment by the Debtors, to the extent not previously paid, of the full amount of compensation, totaling \$512,177.50, and expense reimbursement, totaling \$3,308.62, sought in the Applicant’s monthly fee applications for the period covering October 30, 2018 through December 31, 2018.

**PLEASE TAKE FURTHER NOTICE** that, in accordance with the Administrative Order, any objection or response to the Interim Fee Application must be filed with the Bankruptcy Court and served upon the Notice Parties (as those parties are identified in the Administrative Order) on or before **March 6, 2019 at 4:00 p.m. (prevailing Eastern Time)**.

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<sup>1</sup> 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.

**PLEASE TAKE FURTHER NOTICE** that a hearing to consider the Interim Fee Application has been scheduled to be held before the Honorable Kevin Gross, United States Bankruptcy Judge, at the Bankruptcy Court, 824 N. Market Street, 6th Floor, Courtroom #3, Wilmington, Delaware 19801 on **March 13, 2019 at 10:00 a.m. (prevailing Eastern Time)**.

**PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTION TO THE INTERIM FEE APPLICATION IS TIMELY FILED AND SERVED IN ACCORDANCE WITH THIS NOTICE, THE BANKRUPTCY COURT MAY ENTER AN ORDER GRANTING THE RELIEF REQUESTED IN THE INTERIM FEE APPLICATION WITHOUT FURTHER NOTICE OR A HEARING.**

Dated: February 14, 2019  
Wilmington, Delaware

**BLANK ROME LLP**

/s/ Jose F. Bibiloni

Josef W. Mintz (DE No. 5644)  
Jose F. Bibiloni (DE No. 6261)  
1201 N. Market Street, Suite 800  
Wilmington, Delaware 19801  
Telephone: (302) 425-6400  
Facsimile: (302) 425-6464  
Email: Mintz@BlankRome.com  
JBibiloni@BlankRome.com

Michael B. Schaedle (admitted *pro hac vice*)  
John E. Lucian (admitted *pro hac vice*)  
One Logan Square  
130 North 18th Street  
Philadelphia, Pennsylvania 19103  
Telephone: (215) 569-5500  
Facsimile: (215) 569-5555  
Email: Schaedle@BlankRome.com  
Lucian@BlankRome.com

*Counsel to the Official Committee of Unsecured  
Creditors of Welded Construction, L.P., et al.*

**EXHIBIT A****CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES  
(OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018)**

Blank Rome's hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by comparably skilled bankruptcy attorneys. In addition, Blank Rome's hourly rates for bankruptcy services are comparable to the rates charged by the firm for non-bankruptcy engagements staffed by professionals and paraprofessionals in Blank Rome's domestic United States offices, whether in court or otherwise, regardless of whether a fee application is required.

<b>CATEGORY OF TIMEKEEPER</b>	<b>BLENDED HOURLY RATES</b>	
	<b>NON-BANKRUPTCY ENGAGEMENTS ALL DOMESTIC OFFICES AS OF MARCH 1, 2018<sup>1</sup></b>	<b>CURRENT INTERIM APPLICATION PERIOD</b>
Partner	\$783.00	\$721.65
Counsel	\$642.00	\$730.00
Associate	\$436.00	\$412.28
Paralegal	\$291.00	\$330.00
<b>Aggregated:</b>	<b>\$619.00 (average)</b>	<b>\$546.73 (blended)</b>

<sup>1</sup> This column reflects the average billing rates, rounded to the nearest dollar, as of March 1, 2018, for current active timekeepers in connection with non-bankruptcy engagements.



**EXHIBIT B****SUMMARY OF TIMEKEEPERS INCLUDED IN THIS INTERIM FEE APPLICATION  
(OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018)**

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES BILLED	HOURLY RATE		NUMBER OF RATE INCREASES SINCE RETENTION	FEES BILLED USING RATES DISCLOSED AT RETENTION
						In This Fee Application	During First Monthly Fee Application Period		
Michael B. Schaedle	Partner	Finance, Restructuring and Bankruptcy	Member of NY, PA, and NJ Bars since 1992	144.50	\$112,710.00	\$780.00	\$780.00	None.	\$112,710.00
John E. Lucian	Partner	Finance, Restructuring and Bankruptcy	Member of MD Bar since 1998; Member of VA, DC and FL Bars since 1999; Member of PA Bar since 2004	249.30	\$172,017.00	\$690.00	\$690.00	None.	\$172,017.00
Victoria A. Guilfoyle	Partner	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2008	2.90	\$1,551.50	\$535.00	\$535.00	None.	\$1,551.50
Erin O'Brien Harkiewicz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 1999; Member of NY Bar since 2008	24.50	\$17,885.00	\$730.00	\$730.00	None.	\$17,885.00
Gregory F. Vizza	Associate	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2007	9.80	\$5,292.00	\$540.00	\$540.00	None.	\$5,292.00
Josef W. Mintz	Associate	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	138.10	\$73,883.50	\$535.00	\$535.00	None.	\$73,883.50

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES BILLED	HOURLY RATE		NUMBER OF RATE INCREASES	FEES BILLED USING RATES DISCLOSED
Matthew E. Kaslow	Associate	Finance, Restructuring and Bankruptcy	Member of NJ Bar since 2015; Member of PA Bar since 2016	4.10	\$1,455.50	\$355.00	\$355.00	None.	\$1,455.50
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	309.60	\$109,908.00	\$355.00	\$355.00	None.	\$109,908.00
Casey L. Klein	Associate	Finance, Restructuring and Bankruptcy	Member of PA Bar since 2017	3.20	\$1,088.00	\$340.00	\$340.00	None.	\$1,088.00
Christopher A. Lewis	Paralegal	Finance, Restructuring and Bankruptcy	N/A	45.00	\$14,850.00	\$330.00	\$330.00	None.	\$14,850.00
Michael Matthews	Project Manager	Litigation Support	N/A	5.80	\$1,537.00	\$265.00	\$265.00	None.	\$1,537.00
<b>TOTALS:</b>				<b>936.80</b>	<b>\$512,177.50</b>				<b>\$512,177.50</b>

**EXHIBIT C****BUDGET AND STAFFING PLAN FOR BLANK ROME LLP FOR THE  
INTERIM PERIOD FROM OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018****BUDGET:**

The Official Committee of Unsecured Creditors (“*Committee*”) has negotiated a budget for its employed professionals’ fees and expenses, including those of Blank Rome, with the Debtors and the Debtors’ lenders as part of the *Final Order (I) Authorizing the Debtors to Obtain Postpetition Secured Financing, (II) Authorizing the Use of Cash Collateral, (III) Granting Liens and Superpriority Administrative Expense Status, (IV) Granting Adequate Protection, and (V) Modifying the Automatic Stay* [Docket No. 291].

**STAFFING PLAN:**

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD <sup>1</sup>	AVERAGE HOURLY RATE
Partners	2	\$735.00
Counsel	0	N/A
Associates	2	\$445.00
Paralegals	1	\$330.00

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<sup>1</sup> This column reflects the professionals and paraprofessionals at Blank Rome having the primary day-to-day responsibility for this matter, as set forth in the Blank Rome Employment Application. Indeed, the timekeepers referenced in this staffing plan billed approximately 94% of the total compensation requested in this Interim Fee Application. As further set forth in the Blank Rome Employment Application and this Interim Fee Application, Blank Rome has drawn upon and will draw upon the knowledge and skills of other firm attorneys and paraprofessionals to provide services as the need arises.

**EXHIBIT D**

**SUMMARY AND DETAILS OF FEES REQUESTED IN  
THIS INTERIM FEE APPLICATION, CATEGORIZED BY TASK CODE  
(OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018)**

<b>TASK CODE</b>	<b>TASK DESCRIPTION</b>	<b>NUMBER OF HOURS</b>	<b>AMOUNT OF FEES</b>
<b>001</b>	Asset Sales / Disposition	66.10	\$34,882.00
<b>002</b>	Assumption and Rejection of Leases and Contracts	7.70	\$3,125.00
<b>004</b>	Budgeting (Case)	0.20	\$156.00
<b>005</b>	Business Operations	8.80	\$5,058.50
<b>006</b>	Case Administration (General)	76.70	\$35,012.50
<b>007</b>	Claims Administration and Objections	14.60	\$7,723.00
<b>008</b>	Creditors Committee	133.80	\$68,552.50
<b>009</b>	Employee Benefits and Pension	19.00	\$8,971.00
<b>010</b>	Employment/Retention Applications - Internal	23.20	\$10,013.50
<b>011</b>	Employment/Retention Applications - Others	32.60	\$14,420.50
<b>012</b>	Executory Contracts / Leases	168.70	\$104,623.50
<b>013</b>	Fee Applications - Internal	27.90	\$12,443.50
<b>014</b>	Fee Applications - Others	4.90	\$1,922.00
<b>015</b>	Financing and Cash Collateral	271.40	\$164,548.00
<b>016</b>	Insurance Issues	4.70	\$2,616.50
<b>017</b>	Investigation of Company	27.30	\$15,398.00
<b>019</b>	Litigation	7.20	\$2,121.50
<b>020</b>	Non-Working Travel (billed at ½ actual time)	2.50	\$1,725.00
<b>021</b>	Omnibus Court Hearings	18.50	\$9,541.50
<b>024</b>	Relief from Stay and Adequate Protection	20.60	\$9,109.50
<b>025</b>	Report (OUST)	0.40	\$214.00
<b>TOTALS:</b>		<b>936.80</b>	<b>\$512,177.50</b>

## BLANKROME

ONE LOGAN SQUARE  
 PHILADELPHIA, PA 19103-6998  
 (215)569-5500 FAX: (215) 569-5555  
 FEDERAL TAX I.D. NO. 23-1311874

WELDED CONSTRUCTION, L.P.  
 UNSECURED CREDITORS COMMITTEE  
 ATTN: CURT KEAL, CO-CHAIR  
 3993 E. ROYALTON ROAD  
 OHIO MACHINERY COMPANY  
 BROADVIEW HEIGHTS, OH 44147

INVOICE DATE: DECEMBER 27, 2018  
 MATTER NO. 154278-01600 04015  
 INVOICE NO. 1788422

**REGARDING: WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS COMMITTEE  
 BANKRUPTCY MATTER - WELDED CONSTRUCTION, L.P.**

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**FOR LEGAL SERVICES RENDERED THROUGH NOVEMBER 30, 2018**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 001 ASSET SALES/DISPOSITION</b>					
11/07/18	DISCUSS MISCELLANEOUS ASSET SALE MOTION WITH J. MINTZ	SCHAEDEL, MICHAEL	001	0.20	156.00
11/09/18	DISCUSSION WITH J. BIBILONI REGARDING MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.40	214.00
11/10/18	CALL WITH J. MINTZ RE MISCELLANEOUS ASSET SALE MOTION (.2); PREPARE SAME (1.2).	BIBILONI, JOSE	001	1.40	497.00
11/10/18	CALL WITH J. BIBILONI REGARDING OBJECTION TO MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.30	160.50
11/11/18	WORK ON OBJECTION TO MISCELLANEOUS ASSET SALE MOTION.	BIBILONI, JOSE	001	3.90	1,384.50
11/12/18	CONFER WITH J. MINTZ RE DEBTORS' MISCELLANEOUS ASSET SALE MOTION.	BIBILONI, JOSE	001	0.30	106.50
11/12/18	DRAFT OBJECTION TO DEBTORS' MISCELLANEOUS ASSET SALE MOTION.	BIBILONI, JOSE	001	2.60	923.00
11/12/18	STRATEGIZE WITH J. BIBILONI REGARDING MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.20	107.00
11/12/18	STRATEGIZE WITH M. SCHAEDEL REGARDING MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.30	160.50

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/12/18	REVIEW AND REVISE OBJECTION TO MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	2.60	1,391.00
11/12/18	DISCUSS MISCELLANEOUS ASSET SALE ISSUES WITH J. MINTZ	SCHAEDLE, MICHAEL	001	0.20	156.00
11/13/18	RESEARCH RELATED TO DEBTORS' MISCELLANEOUS ASSET SALE MOTION.	BIBILONI, JOSE	001	3.10	1,100.50
11/13/18	RESEARCH DELAWARE PRECEDENT REGARDING MISCELLANEOUS ASSET SALE PROCEDURES	LEWIS, CHRISTOPHER	001	0.80	264.00
11/13/18	STRATEGIZE WITH M. SCHAEDELE AND J. LUCIAN REGARDING MISCELLANEOUS ASSET SALE MOTION (.4); CALL WITH C. BOGUSLASKI REGARDING SAME (.3); CALL TO J. RUCKI REGARDING PROPOSED RESOLUTION (.2)	MINTZ, JOSEF	001	0.90	481.50
11/13/18	CONTINUE DRAFTING OBJECTION TO MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	2.10	1,123.50
11/13/18	DRAFT REVISED PROPOSED ORDER TO MISCELLANEOUS ASSET SALE MOTION (1.7); CONTINUE WORKING ON OBJECTION TO MISCELLANEOUS ASSET SALE MOTION (3.7)	MINTZ, JOSEF	001	5.40	2,889.00
11/13/18	NOTES TO AND FROM J. MINTZ, J. LUCIAN AND C. BOGUSLAVSKI ON MISCELLANEOUS ASSET SALE ISSUES	SCHAEDLE, MICHAEL	001	0.30	234.00
11/13/18	DISCUSS MISCELLANEOUS ASSET SALE ISSUES WITH J. MINTZ	SCHAEDLE, MICHAEL	001	0.40	312.00
11/14/18	PREPARE MOTION TO SEAL MISCELLANEOUS ASSET SALES OBJECTION.	BIBILONI, JOSE	001	1.10	390.50
11/14/18	FURTHER PREPARE MISCELLANEOUS ASSET SALE OBJECTION (1.5); EMAILS AND COMMUNICATIONS WITH J. MINTZ RE SAME (.3).	BIBILONI, JOSE	001	1.80	639.00
11/14/18	STRATEGY RE: MISCELLANEOUS ASSET SALE MOTION	LUCIAN, JOHN	001	0.50	345.00
11/14/18	CALL TO C. SPECKHART REGARDING POTENTIAL RESOLUTION OF MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	0.30	160.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/14/18	CALL TO M. LINDSAY REGARDING POTENTIAL RESOLUTION OF MISCELLANEOUS ASSET SALE MOTION (.1); EMAIL REGARDING SAME (.3)	MINTZ, JOSEF	001	0.40	214.00
11/14/18	STRATEGIZE WITH M. SCHAEDEL AND J. LUCIAN REGARDING POTENTIAL SETTLEMENT ON MISCELLANEOUS ASSET SALE (.3); COORDINATE WITH J. BIBILONI REGARDING OBJECTION REVISIONS (.2)	MINTZ, JOSEF	001	0.50	267.50
11/14/18	CALL WITH C. BOGUSLASKI REGARDING MISCELLANEOUS ASSET SALE (.3); FOLLOW UP EMAILS REGARDING SAME (.3)	MINTZ, JOSEF	001	0.60	321.00
11/14/18	CALL WITH J. RUCKI REGARDING MISCELLANEOUS ASSET SALE MOTION AND POTENTIAL SETTLEMENT (.3); FOLLOW UP EMAILS WITH J. RUCKI AND R. POPPITI REGARDING SAME (.6); CALL WITH C. BOGUSLASKI REGARDING SAME (.3)	MINTZ, JOSEF	001	1.20	642.00
11/14/18	REVISE PROPOSED ORDER ON MISCELLANEOUS ASSET SALES (1.0); EMAIL TO J. RUCKI REGARDING SAME (.4)	MINTZ, JOSEF	001	1.40	749.00
11/14/18	CONTINUE WORKING ON OBJECTION TO MISCELLANEOUS ASSET SALE MOTION	MINTZ, JOSEF	001	1.60	856.00
11/14/18	DISCUSS MISCELLANEOUS ASSET SALE SETTLEMENT WITH J. MINTZ AND J. LUCIAN	SCHAEDEL, MICHAEL	001	0.50	390.00
11/14/18	REVISE MISCELLANEOUS ASSET SALE OBJECTION AND NOTES TO AND FROM J. MINTZ REGARDING SAME	SCHAEDEL, MICHAEL	001	1.00	780.00
11/15/18	MEET WITH J. LUCIAN, M. SCHAEDEL, J. MINTZ RE DEBTORS' ASSET SALE MOTION.	BIBILONI, JOSE	001	0.20	71.00
11/15/18	PREPARING MISCELLANEOUS ASSET SALE OBJECTION FOR FILING (1.8); MULTIPLE EMAILS WITH J. MINTZ AND C. LEWIS RE SAME (.2).	BIBILONI, JOSE	001	2.00	710.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/15/18	REVIEW AND PREPARE FOR FILING OBJECTION TO DEBTORS' MOTION TO ESTABLISH PROCEDURES REGARDING SALE OF MISCELLANEOUS ASSETS (.3) AND MOTION TO SEAL OBJECTION (.3); COMMUNICATIONS WITH J. BIBILONI AND M. SCHAEDELE RE SAME (.2)	LEWIS, CHRISTOPHER	001	0.80	264.00
11/15/18	EMAIL UPDATE TO COMMITTEE CHAIRS REGARDING STATUS OF OBJECTION TO MISCELLANEOUS ASSET SALE	MINTZ, JOSEF	001	0.30	160.50
11/15/18	EMAIL TO R. POPPITIT REGARDING RESOLUTION OF COMMITTEE OBJECTION TO MISCELLANEOUS ASSET SALE PROCEDURES AND RIGHTS RESERVATION LANGUAGE	MINTZ, JOSEF	001	0.40	214.00
11/15/18	REVIEW AND COMMENT ON DEBTOR'S FURTHER REVISED PROPOSED ORDER TO APPROVE COMMITTEE COMMENTS TO MOTION TO APPROVE MISCELLANEOUS ASSET SALE PROCEDURES	MINTZ, JOSEF	001	0.40	214.00
11/15/18	REVIEW DEBTORS' REVISED PROPOSED ORDER ACCEPTING COMMITTEE PROPOSED CHANGE TO ASSET SALE (.3); SUBSEQUENT CALL FROM R. POPPITTI REVISING PROPOSED ORDER (.2); STRATEGIZE WITH J. BIBILONI AND M. SCHAEDELE REGARDING OBJECTION STATUS (.2)	MINTZ, JOSEF	001	0.70	374.50
11/15/18	PARTICIPATE IN CALL WITH M. SCHAEDELE, R. POPPITTI AND S. BEACH REGARDING POTENTIAL SETTLEMENT OF MOTION TO APPROVE MISCELLANEOUS ASSET SALES	MINTZ, JOSEF	001	1.00	535.00
11/15/18	REVIEW AND REVISE MOTION TO SEAL COMMITTEE OBJECTION TO MISCELLANEOUS ASSET SALE (.6); EMAILS WITH J. BIBILONI REGARDING SAME (.2); REVIEW APPLICABLE PRECEDENT AND RULES (.2)	MINTZ, JOSEF	001	1.00	535.00
11/15/18	FINALIZE COMMITTEE OBJECTION TO MISCELLANEOUS ASSET SALE (.3) AND MOTION TO SEAL ASSETS (.3); COORDINATE REDACTIONS WITH J. BIBILONI (.2); COORDINATE FILING AND SERVICE OF OBJECTION WITH C. LEWIS (.2)	MINTZ, JOSEF	001	1.00	535.00



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/15/18	DRAFT AND SEND UPDATE REPORT TO COMMITTEE CHAIRS REGARDING RENEWED SETTLEMENT OF MISCELLANEOUS ASSET SALE AND REVISED PROPOSED ORDER (.5); CALL WITH M. LINDSAY REGARDING SAME (.3); CALL TO C. SPECKHART REGARDING SAME (.1) AND FOLLOW UP EMAIL TO C. SPECKHART (.2)	MINTZ, JOSEF	001	1.10	588.50
11/15/18	REVIEW S. BEACH NOTE ON MISCELLANEOUS ASSET SALES	SCHAEDLE, MICHAEL	001	0.20	156.00
11/15/18	DISCUSS MISCELLANEOUS ASSET SALES WITH S. BEACH	SCHAEDLE, MICHAEL	001	0.50	390.00
11/15/18	NEGOTIATE MISCELLANEOUS ASSET SALE ISSUES WITH S. BEACH, J. MINTZ AND R. POPPITI	SCHAEDLE, MICHAEL	001	0.80	624.00
11/15/18	REVIEW MISCELLANEOUS ASSET SALE OBJECTION AND DEBTOR PROPOSED FORM OF ORDER; DISCUSS SAME WITH J. MINTZ (.2)	SCHAEDLE, MICHAEL	001	1.00	780.00
11/16/18	CALL WITH J. MINTZ RE REVIEW OF ENTERED ORDERS AND ASSET SALE ISSUES.	BIBILONI, JOSE	001	0.20	71.00
11/16/18	STRATEGY RE: MISCELLANEOUS ASSET SALE MOTION	LUCIAN, JOHN	001	0.60	414.00
11/28/18	ATTENTION TO CONSUMERS CONTRACT MARKETING MATTERS AND NDA	LUCIAN, JOHN	001	1.00	690.00
11/30/18	ATTENTION TO EMAILS RE: CONSUMERS MARKETING	LUCIAN, JOHN	001	0.20	138.00
	<b>001 ASSET SALES/DISPOSITION</b>			<b>49.70</b>	<b>24,879.50</b>
<b>TASK: 002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS</b>					
11/01/18	REVIEW NOTE TO COMMITTEE ON CONSUMERS TERMINATION ISSUES	SCHAEDLE, MICHAEL	002	0.10	78.00
11/01/18	REVIEW CONSUMERS CONTRACT AND BERKSHIRE BOND	SCHAEDLE, MICHAEL	002	0.30	234.00
11/16/18	CONFER WITH J. LUCIAN RE COLUMBIA GAS AGREEMENT (.2); REVIEW AND ANALYSIS OF SAME (1.6); FURTHER CONFER AND EMAILS WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	002	2.00	710.00
11/21/18	REVIEW DEBTORS' MOTION TO REJECT CONTRACTS.	BIBILONI, JOSE	002	0.20	71.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS</b>				<b>2.60</b>	<b>1,093.00</b>
<b>TASK: 004 BUDGETING (CASE)</b>					
11/02/18	REVIEW LIQUIDATED DAMAGES PROVISION WITH J. LUCIAN	SCHAEDLE, MICHAEL	004	0.20	156.00
<b>004 BUDGETING (CASE)</b>				<b>0.20</b>	<b>156.00</b>
<b>TASK: 005 BUSINESS OPERATIONS</b>					
10/31/18	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS' PROFESSIONALS RE: CASE BACKGROUND (2.2); FOLLOW UP STRATEGY WITH SCHAEDELE AND BIBILONI (.5)	LUCIAN, JOHN	005	2.70	1,863.00
11/01/18	DISCUSS NDA WITH J. LUCIAN	SCHAEDLE, MICHAEL	005	0.20	156.00
11/07/18	REVIEW CASH MANAGEMENT MOTION	MINTZ, JOSEF	005	0.40	214.00
11/08/18	CALL WITH R. POPPITTI REGARDING CASH MANAGEMENT, WAGE AND OCP MOTIONS	MINTZ, JOSEF	005	0.70	374.50
11/09/18	EMAIL FROM O. STEVENS (TENEO) RE CASH MANAGEMENT MOTION.	BIBILONI, JOSE	005	0.10	35.50
11/09/18	REVISE OCP PROPOSED ORDER	MINTZ, JOSEF	005	0.50	267.50
11/10/18	EMAILS RE CASH MANAGEMENT ISSUES WITH O. STEVENS (TENEO) AND J. MINTZ.	BIBILONI, JOSE	005	0.20	71.00
11/10/18	REVISIONS TO PROPOSED ORDER ON CASH MANAGEMENT	MINTZ, JOSEF	005	0.30	160.50
11/19/18	REVIEW CASE LAW RELATED TO CONSTRUCTION CONTRACTS AND TRUST FUND MONIES (1.0); ADDITIONAL RESEARCH RE SAME (.9).	BIBILONI, JOSE	005	1.90	674.50
11/19/18	PREPARE FOR AND ATTEND MEETING WITH YCST AND ZOLFO RE: CHAPTER 11 ISSUES AND STRATEGY	LUCIAN, JOHN	005	1.80	1,242.00
<b>005 BUSINESS OPERATIONS</b>				<b>8.80</b>	<b>5,058.50</b>
<b>TASK: 006 CASE ADMINISTRATION (GENERAL)</b>					

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10/30/18	PREPARE COMMITTEE BYLAWS (3.2); PRELIMINARY MEETING WITH M. SCHAEDELE AND J. LUCIAN AND TENEO TEAM RE STRATEGY (1.0); FURTHER CONFER WITH M. SCHAEDELE RE ISSUES IN WELDED CASES (.2); PREPARE NOTICE OF APPEARANCE IN WELDED CONSTRUCTION CASES (.5).	BIBILONI, JOSE	006	4.90	1,739.50
10/30/18	PREPARE NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF PAPERS	LEWIS, CHRISTOPHER	006	0.30	99.00
10/30/18	REVIEW DOCKET AND PREPARE CASE CALENDAR	LEWIS, CHRISTOPHER	006	2.00	660.00
10/30/18	REVIEW FIRST DAY PLEADINGS AND CASE BACKGROUND	LUCIAN, JOHN	006	4.00	2,760.00
10/30/18	REVIEW TENEO MATERIALS ANALYZING KEY CASE ISSUES	SCHAEDELE, MICHAEL	006	0.50	390.00
10/30/18	REVIEW POMETTI DECLARATIONS ON FIRST DAYS AND DIP	SCHAEDELE, MICHAEL	006	0.70	546.00
10/30/18	DEBRIEF WITH TENEO TEAM (C. WU, C. BOGUSLAVSKI, AND O. STEVENS) AND BR WORKING GROUP (J. LUCIAN, S. TARR, AND J. BIBILONI)	SCHAEDELE, MICHAEL	006	0.80	624.00
10/31/18	PREPARE SECTION 1102 MOTION.	BIBILONI, JOSE	006	0.80	NO CHARGE
10/31/18	PARTICIPATE IN INTRODUCTORY CALL WITH DEBTORS' PROFESSIONALS.	BIBILONI, JOSE	006	1.80	639.00
10/31/18	REVISE PRO HAC VICE MOTIONS FOR M. SCHAEDELE AND J. LUCIAN	LEWIS, CHRISTOPHER	006	0.20	66.00
10/31/18	DRAFT MOTIONS FOR ADMISSION PRO HAC VICE OF M. SCHAEDELE AND J. LUCIAN	LEWIS, CHRISTOPHER	006	0.50	165.00
10/31/18	PREPARE, E-FILE AND SERVE NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF PAPERS (.4); SPEAK WITH J. MINTZ AND J. BIBILONI RE SAME (.1)	LEWIS, CHRISTOPHER	006	0.50	165.00
10/31/18	DISCUSS SECOND DAY MATTER REVIEW WITH J. BIBILONI	SCHAEDELE, MICHAEL	006	0.20	156.00
11/01/18	FURTHER WORKING ON BANKRUPTCY CODE SECTION 1102 MOTION.	BIBILONI, JOSE	006	0.30	NO CHARGE

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11/01/18	ATTENTION TO NON-DISCLOSURE AGREEMENT ISSUES.	BIBILONI, JOSE	006	0.60	213.00
11/01/18	PARTICIPATE IN CALL WITH TENEO TEAM, M. SCHAEDELE, AND J. LUCIAN RE DEBTORS' CUSTOMER PROJECTS AND STRATEGY REGARDING SAME.	BIBILONI, JOSE	006	1.50	532.50
11/01/18	ATTENTION TO REVIEW OF SECOND DAY PAPERS FILED BY THE DEBTORS AND ORGANIZE SAME FOR J. LUCIAN AND M. SCHAEDELE.	BIBILONI, JOSE	006	1.60	568.00
11/01/18	CONFERENCE WITH J. LUCIAN RE TASK LIST AND ATTENTION TO PREPARING SAME (1.0); FURTHER REVIEW AND DEBTORS' CUSTOMER PROGRAMS (1.4).	BIBILONI, JOSE	006	2.40	852.00
11/01/18	PREPARE AND E-FILE MOTIONS FOR ADMISSION PRO HAC VICE OF M. SCHAEDELE AND J. LUCIAN (.3); SUBMISSION OF PROPOSED ORDERS TO JUDGE GROSS' CHAMBERS (.1)	LEWIS, CHRISTOPHER	006	0.40	132.00
11/01/18	REVIEW J. BIBILONI MEMO REGARDING SECOND DAY MATTERS AND ISSUES	SCHAEDELE, MICHAEL	006	0.30	234.00
11/02/18	MEET WITH J. LUCIAN RE CASE STRATEGY AND WORK NEEDED.	BIBILONI, JOSE	006	0.10	35.50
11/02/18	FURTHER WORK ON BANKRUPTCY CODE SECTION 1102 MOTION.	BIBILONI, JOSE	006	0.20	NO CHARGE
11/02/18	ATTENTION TO ORGANIZING TASK LIST AND CONFER WITH J. LUCIAN RE SAME.	BIBILONI, JOSE	006	0.30	106.50
11/02/18	REVIEW AND ORGANIZE DEBTORS' FIRST DAY MOTIONS, INTERIM ORDERS, AND SECOND DAY PAPERS.	BIBILONI, JOSE	006	0.50	177.50
11/02/18	REVIEW DEBTOR REVISIONS TO CONFIDENTIALITY AGREEMENT AND PREPARE COMMENTS TO SAME	LUCIAN, JOHN	006	0.90	621.00
11/03/18	REVIEW AND PREPARE SUMMARIES OF INTERIM ORDERS ENTERED IN WELDED CASES.	BIBILONI, JOSE	006	1.90	674.50
11/04/18	DRAFTING BANKRUPTCY CODE SECTION 1102 MOTION.	BIBILONI, JOSE	006	1.60	NO CHARGE

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11/04/18	FURTHER REVIEW AND SUMMARIZE ENTERED INTERIM ORDERS.	BIBILONI, JOSE	006	2.60	923.00
11/04/18	REVIEW J. BIBILONI MEMORANDUM REGARDING SECOND DAY ISSUES AND ORDERS	SCHAEDLE, MICHAEL	006	0.30	234.00
11/05/18	RESEARCH RELATED TO ORDERS ENTERED ON THE FIRST DAY.	BIBILONI, JOSE	006	0.20	71.00
11/05/18	PREPARE SUMMARY OF ENTERED INTERIM ORDERS AND SEND SAME TO M. SCHAEDLE AND J. LUCIAN.	BIBILONI, JOSE	006	0.80	284.00
11/05/18	PREPARE BANKRUPTCY CODE SECTION 1102 MOTION.	BIBILONI, JOSE	006	1.00	NO CHARGE
11/05/18	ATTENTION TO COMMITTEE CONF AGREEMENT	LUCIAN, JOHN	006	0.50	345.00
11/05/18	ATTENTION TO SECOND DAY MOTIONS	LUCIAN, JOHN	006	0.80	552.00
11/05/18	COMMENT ON MEMO TO COMMITTEE ON DUTIES AND GOVERNANCE	SCHAEDLE, MICHAEL	006	0.20	156.00
11/05/18	COMMENT ON MEMO TO COMMITTEE ON SECOND DAY RELIEF	SCHAEDLE, MICHAEL	006	0.20	156.00
11/06/18	RESEARCH RELATED TO CONSTRUCTION ISSUES IN BANKRUPTCY CASES.	BIBILONI, JOSE	006	0.20	71.00
11/06/18	CONFER WITH J. LUCIAN AND J. MINTZ RE VARIOUS MOTIONS UP FOR HEARING ON SECOND DAY.	BIBILONI, JOSE	006	0.50	177.50
11/06/18	PREPARE DRAFT SECOND DAY MEMORANDUM AND CIRCULATE SAME TO J. LUCIAN AND J. MINTZ.	BIBILONI, JOSE	006	2.00	710.00
11/06/18	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	264.00
11/06/18	ATTENTION TO MEMO RE: FIRST DAY MOTIONS AND SECOND DAY RELIEF	LUCIAN, JOHN	006	1.00	690.00
11/07/18	CALL WITH J. MINTZ AND J. RUCKI (YCST) RE SECOND DAY MOTIONS (.7); FOLLOW-UP CALLS WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	006	0.90	319.50
11/07/18	PREPARE SECOND DAY MEMORANDUM.	BIBILONI, JOSE	006	4.10	1,455.50

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11/08/18	PREPARE DRAFT ISSUES LIST IN CONNECTION WITH CERTAIN SECOND DAY MOTIONS AND FINAL ORDERS.	BIBILONI, JOSE	006	3.70	1,313.50
11/08/18	FINALIZE DEBTOR NDA	LUCIAN, JOHN	006	0.40	276.00
11/08/18	NOTE FROM S. BEACH REGARDING CONFIDENTIALITY ISSUES	SCHAEDLE, MICHAEL	006	0.10	78.00
11/09/18	CALL WITH J. MINTZ RE SECOND DAY MOTIONS.	BIBILONI, JOSE	006	0.30	106.50
11/09/18	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.50	165.00
11/09/18	ATTENTION TO CONFIDENTIALITY AGREEMENT AND RELATED MATTERS AND CALL WITH DEBTOR RE: SAME	LUCIAN, JOHN	006	0.80	552.00
11/09/18	REVIEW STATUS OF NEGOTIATION ON SECOND DAY MATTERS WITH J. MINTZ	SCHAEDLE, MICHAEL	006	0.40	312.00
11/09/18	STRATEGIZE WITH C. WU AND TENEO TEAM ON A/R AND EQUIPMENT ISSUES	SCHAEDLE, MICHAEL	006	0.60	468.00
11/12/18	EMAILS WITH DEBTORS' COUNSEL RE COMMENTS TO FINAL ORDERS AND CERTAIN SECOND DAY MOTIONS.	BIBILONI, JOSE	006	0.30	106.50
11/12/18	PREPARE CORE/2002 SERVICE LIST (.7); REVIEW DOCKET RE SAME (.3)	LEWIS, CHRISTOPHER	006	1.00	330.00
11/12/18	DEBRIEF WITH J. LUCIAN ON DIP NEGOTIATION AND RELATED MATTERS	SCHAEDLE, MICHAEL	006	0.40	312.00
11/14/18	ATTENTION TO OMNIBUS HEARING DATES ORDER ENTERED IN WELDED.	BIBILONI, JOSE	006	0.10	35.50
11/14/18	REVIEWING ENTERED ORDERS AND EMAILS WITH J. MINTZ RE SAME.	BIBILONI, JOSE	006	0.60	213.00
11/14/18	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.40	132.00
11/14/18	ATTENTION TO PENDING SECOND DAY MOTIONS	LUCIAN, JOHN	006	1.50	1,035.00
11/15/18	REVIEW DOCKET (.1) AND UPDATE 2002 SERVICE LIST (.2)	LEWIS, CHRISTOPHER	006	0.30	99.00

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11/15/18	NOTES TO AND FROM C. KUNZ ON DCA AMENDMENT	SCHAEDLE, MICHAEL	006	0.20	156.00
11/16/18	REPORT FROM J. MINTZ ON 1/19 HEARING	SCHAEDLE, MICHAEL	006	0.20	156.00
11/16/18	NOTE TO C. KUNZ ON DCA AMENDMENT	SCHAEDLE, MICHAEL	006	0.20	156.00
11/19/18	REVIEW OF ENTERED ORDERS IN CONNECTION WITH COMMITTEE COMMENTS TO SAME AND DISCUSS SAME WITH J. MINTZ.	BIBILONI, JOSE	006	0.30	106.50
11/19/18	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.20	66.00
11/20/18	CONFER WITH J. LUCIAN RE COLUMBIA GAS ISSUES (.1); EMAILS WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	006	0.20	71.00
11/20/18	REVIEW DOCKET (.3) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.80	264.00
11/21/18	EMAILS WITH DEBTORS' COUNSEL RE HEARING TRANSCRIPTS.	BIBILONI, JOSE	006	0.20	71.00
11/25/18	REVIEW MOLDED STRUCTURAL DECISION AND RELATED MATERIAL	SCHAEDLE, MICHAEL	006	0.50	390.00
11/26/18	ATTENTION TO BANKRUPTCY FILINGS AND OPEN ITEMS	LUCIAN, JOHN	006	0.70	483.00
11/26/18	REVIEW J. LUCIAN NOTE ON WELDING FRAUD CLAIM AND STATUS OF EQUIPMENT ANALYSIS	SCHAEDLE, MICHAEL	006	0.10	78.00
11/27/18	CALL WITH J. MINTZ RE CASE STRATEGY.	BIBILONI, JOSE	006	0.20	71.00
11/29/18	REVIEW DOCKET (.3) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.80	264.00
11/29/18	REVIEW HEARING AGENDA	SCHAEDLE, MICHAEL	006	0.10	78.00
11/30/18	DISCUSS CHUBB ISSUES WITH J. COLLINS	SCHAEDLE, MICHAEL	006	0.30	234.00
<b>006 CASE ADMINISTRATION (GENERAL)</b>				<b>62.30</b>	<b>26,743.00</b>
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
11/16/18	CONFER WITH J. LUCIAN RE CRITICAL VENDOR ISSUES.	BIBILONI, JOSE	007	0.10	35.50
11/16/18	REVIEW AND ANALYZE CRITICAL VENDOR PROCEDURES (.8); EMAILS AND MEET WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	007	1.00	355.00

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11/20/18	REVIEW COLUMBIA GAS VENDOR PROCEDURES AND DISCUSS WITH COMMITTEE MEMBER	LUCIAN, JOHN	007	0.80	552.00
	<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>			<b>1.90</b>	<b>942.50</b>
<b>TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITC</b>					
10/30/18	PARTICIPATE IN MEETINGS WITH COMMITTEE AND PROFESSIONALS	LUCIAN, JOHN	008	2.50	1,725.00
10/30/18	DISCUSSION WITH J. BIBILONI REGARDING BYLAWS	MINTZ, JOSEF	008	0.30	160.50
10/30/18	PARTICIPATE IN INITIAL COMMITTEE MEETING AND FA INTERVIEWS (REVIEW VARIOUS FA MATERIALS)	SCHAEDLE, MICHAEL	008	1.30	1,014.00
10/31/18	PREPARE FOR INITIAL COMMITTEE MEETING AND DRAFT AGENDA RELATED TO SAME (.7); CONFER WITH J. LUCIAN AND M. SCHAEDELE RE SAME (.3).	BIBILONI, JOSE	008	1.00	355.00
10/31/18	ATTENTION TO PREPARING COMMITTEE ORGANIZATIONAL DOCUMENTS AND REVIEW OF NON-DISCLOSURE AGREEMENT WITH THE DEBTORS.	BIBILONI, JOSE	008	2.80	994.00
10/31/18	REVIEW AND REVISE COMMITTEE ENTRY OF APPEARANCE	LUCIAN, JOHN	008	0.30	207.00
10/31/18	EMAILS WITH COMMITTEE RE: MEETING AND PREPARE AGENDA FOR SAME	LUCIAN, JOHN	008	0.80	552.00
10/31/18	REVIEW AND REVISE COMMITTEE BYLAWS AND DEBTOR CONFIDENTIALITY AGREEMENT	LUCIAN, JOHN	008	1.20	828.00
10/31/18	CALL WITH J. BIBILONI REGARDING BYLAWS (.1); REVIEW AND REVISE COMMITTEE BYLAWS (1.0); EMAIL TO J. BIBILONI REGARDING SAME (.1)	MINTZ, JOSEF	008	1.20	642.00
10/31/18	DRAFT COMMITTEE CONFIDENTIALITY AGREEMENT (3.2); EMAIL TO J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	008	3.40	1,819.00
10/31/18	DISCUSS COMMITTEE MEETING AGENDA WITH J. LUCIAN	SCHAEDLE, MICHAEL	008	0.20	156.00



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10/31/18	REVIEW BYLAWS AND NDA (.4); NOTES TO AND FROM J. LUCIAN AND J. BIBILIONI REGARDING COMMITTEE ORGANIZATIONAL MATTERS	SCHAEDLE, MICHAEL	008	0.70	546.00
11/01/18	ATTENTION TO CREDITOR INQUIRY.	BIBILONI, JOSE	008	0.10	35.50
11/01/18	FINALIZE AGENDA FOR COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	71.00
11/01/18	PREPARE FOR AND PARTICIPATE IN INITIAL COMMITTEE CALL.	BIBILONI, JOSE	008	1.10	390.50
11/01/18	OUTLINE COMMITTEE TASKS AND REVIEW WITH BIBILONI	LUCIAN, JOHN	008	0.60	414.00
11/01/18	REVIEW CASE NOTES AND PREPARE PRESENTATION FOR COMMITTEE CALL (.9); DRAFT AGENDA (.4); PARTICIPATE IN COMMITTEE CONFERENCE CALL (.8)	LUCIAN, JOHN	008	2.10	1,449.00
11/01/18	DISCUSS COMMITTEE GOVERNANCE ISSUES WITH R. HAAB OF IUOE	SCHAEDLE, MICHAEL	008	0.30	234.00
11/01/18	PREPARE FOR COMMITTEE MEETING WITH J. LUCIAN (AGENDA REVIEW AND OTHER MATTERS)	SCHAEDLE, MICHAEL	008	0.30	234.00
11/01/18	PARTICIPATE IN COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.80	624.00
11/02/18	CALL TO CREDITOR RE INQUIRY RECEIVED.	BIBILONI, JOSE	008	0.10	35.50
11/02/18	PREPARE MEMORANDUM FOR COMMITTEE EXPLAINING ROLE IN CHAPTER 11 CASES.	BIBILONI, JOSE	008	0.30	106.50
11/02/18	PREPARE INTERNAL COMMITTEE MEMORANDUM REGARDING ANALYSIS OF CERTAIN MOTIONS SET FOR HEARING ON NOVEMBER 19.	BIBILONI, JOSE	008	2.30	816.50
11/02/18	PREPARE COMMITTEE ORGANIZATIONAL DOCUMENTS AND RESOLUTIONS (2.1); CONFER WITH J. LUCIAN RE SAME (.2); ATTENTION TO CIRCULATING SAME TO COMMITTEE MEMBERS (.2).	BIBILONI, JOSE	008	2.60	923.00
11/02/18	REVISE COMMITTEE RESOLUTIONS (.3)	LUCIAN, JOHN	008	0.30	207.00

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11/02/18	PREPARE FOR COMMITTEE CALL ON CONSUMERS DEAL	SCHAEDLE, MICHAEL	008	0.50	390.00
11/02/18	LEAD COMMITTEE CALL ON CONSUMERS DEAL AND RESPONSE THERETO	SCHAEDLE, MICHAEL	008	0.80	624.00
11/03/18	FURTHER PREPARE COMMITTEE ROLE MEMORANDUM.	BIBILONI, JOSE	008	0.70	248.50
11/03/18	DRAFTING SECOND DAY MEMORANDUM RELATING TO MOTIONS UP FOR HEARING ON NOV. 19.	BIBILONI, JOSE	008	2.50	887.50
11/04/18	PREPARE INTERNAL COMMITTEE ADMINISTRATIVE DOCUMENTS.	BIBILONI, JOSE	008	1.10	390.50
11/05/18	ATTENTION TO INCORPORATING COMMENTS TO COMMITTEE BYLAWS AND COMMUNICATIONS RE SAME.	BIBILONI, JOSE	008	1.20	426.00
11/05/18	FURTHER PREPARE CERTAIN COMMITTEE ADMINISTRATIVE MATERIALS.	BIBILONI, JOSE	008	1.40	497.00
11/05/18	ATTENTION TO VARIOUS COMMITTEE MATTERS	LUCIAN, JOHN	008	0.50	345.00
11/06/18	REVIEW EMAIL FROM R. HOPP RE CORRESPONDENCE RECEIVED.	BIBILONI, JOSE	008	0.10	35.50
11/06/18	FURTHER PREPARE COMMITTEE ADMINISTRATIVE DOCUMENTS.	BIBILONI, JOSE	008	0.40	142.00
11/06/18	FURTHER PREPARE SECOND DAY MEMORANDUM (1.7); CONFER WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	008	1.90	674.50
11/06/18	ATTENTION TO COMMITTEE BYLAWS, NDA AND RELATED DOCUMENTS	LUCIAN, JOHN	008	1.50	1,035.00
11/06/18	DISCUSS SECOND DAY MOTIONS WITH J. BIBILONI (.7); REVIEW MEMO REGARDING SAME (.5)	MINTZ, JOSEF	008	1.20	642.00
11/07/18	PREPARE FOR WEEKLY COMMITTEE CALL AND DRAFT AGENDA (.5); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.60	213.00
11/07/18	FINALIZE COMMITTEE BY-LAWS AND NON-DISCLOSURE AGREEMENT WITH DEBTORS FOR SIGNATURE.	BIBILONI, JOSE	008	0.60	213.00

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11/07/18	COMMUNICATE WITH CREDITORS RE INQUIRIES RECEIVED.	BIBILONI, JOSE	008	1.00	355.00
11/07/18	ATTENTION TO ISSUES RE COMMITTEE BY-LAWS AND NDA.	BIBILONI, JOSE	008	1.30	461.50
11/07/18	PREPARE AGENDA AND PRESENTATION TO COMMITTEE FOR WEEKLY MEETING	LUCIAN, JOHN	008	0.80	552.00
11/07/18	CALL WITH J. RUCKI REGARDING SECOND DAY MATTERS	MINTZ, JOSEF	008	0.80	428.00
11/07/18	REVIEW AND REVISE MEMO TO COMMITTEE ON SECOND DAY MATTERS	MINTZ, JOSEF	008	0.80	428.00
11/08/18	ATTENTION TO COMMITTEE ADMINISTRATIVE DOCUMENTS.	BIBILONI, JOSE	008	0.50	177.50
11/08/18	FINALIZE COMMITTEE BY-LAWS AND NDA AND CIRCULATE SIGNATURE PAGES RELATED TO SAME.	BIBILONI, JOSE	008	1.10	390.50
11/08/18	PREPARE FOR AND ATTEND WEEKLY CALL WITH COMMITTEE (2.3); CONFER WITH J. MINTZ/M. SCHAEDELE RE SAME (.5); FOLLOW-UP CALL WITH TENEO RE STRATEGY (.4); CONFER WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	008	3.40	1,207.00
11/08/18	EMAILS WITH COMMITTEE MEMBERS RE: COMMITTEE MATTERS	LUCIAN, JOHN	008	0.40	276.00
11/08/18	PARTICIPATE IN WEEKLY COMMITTEE CALL (1.6); FOLLOW UP EMAILS/CALLS WITH PROFESSIONALS RE: SAME (.3)	LUCIAN, JOHN	008	1.90	1,311.00
11/08/18	REVIEW FOLLOW UP POINTS ON SECOND DAY RELIEF WITH J. BIBILONI	MINTZ, JOSEF	008	0.30	160.50
11/08/18	PREPARE FOR (.4) AND PARTICIPATE IN COMMITTEE CALL TO REPORT ON SECOND DAY MATTERS (1.7); FOLLOW UP DISCUSSIONS WITH M. SCHAEDELE, J. LUCIAN AND J. BIBULOUS (.3)	MINTZ, JOSEF	008	2.40	1,284.00
11/08/18	PREPARE FOR COMMITTEE MEETING	SCHAEDELE, MICHAEL	008	0.50	390.00
11/08/18	PARTICIPATE IN COMMITTEE CALL ON DIP AND "SECOND DAY" RELIEF	SCHAEDELE, MICHAEL	008	1.50	1,170.00

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11/09/18	FURTHER CONFER WITH J. LUCIAN RE INQUIRIES RECEIVED FROM COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.20	71.00
11/09/18	COMMUNICATIONS WITH CREDITORS RE INQUIRIES RECEIVED (.4); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.50	177.50
11/09/18	DRAFTING INTERNAL COMMITTEE DOCUMENTS (1.5); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	1.60	568.00
11/09/18	FINALIZE, COMPILE, AND CIRCULATE FINAL BY-LAWS AND NON-DISCLOSURE AGREEMENT WITH DEBTORS TO ALL PARTIES.	BIBILONI, JOSE	008	1.90	674.50
11/09/18	EMAILS AND CALLS WITH COMMITTEE MEMBERS	LUCIAN, JOHN	008	0.80	552.00
11/09/18	EMAIL TO R. POPPITI AND J. RUCKI REGARDING SECOND DAY MATTERS	MINTZ, JOSEF	008	0.50	267.50
11/09/18	NOTE TO COMMITTEE REGARDING DIP OBJECTION	SCHAEDLE, MICHAEL	008	0.20	156.00
11/12/18	CONFER WITH J. MINTZ RE COMMITTEE COMPENSATION AND REIMBURSEMENT (.2); INVESTIGATION INTO SAME (1.2).	BIBILONI, JOSE	008	1.40	497.00
11/12/18	PROVIDE UPDATE REGARDING RESOLUTION OF SECOND DAY MATTERS FOR COMMITTEE REPORT	MINTZ, JOSEF	008	0.40	214.00
11/13/18	ATTENTION TO ADMINISTRATIVE ISSUES RE COMMITTEE EXPENSES.	BIBILONI, JOSE	008	0.40	142.00
11/14/18	ATTENTION TO ISSUES RE COMMITTEE MEMBER EXPENSES.	BIBILONI, JOSE	008	0.20	71.00
11/14/18	PREPARE FOR COMMITTEE CALL, INCLUDING DRAFTING AND CIRCULATING AGENDA TO COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.60	213.00
11/14/18	REVIEW COMMITTEE MEETING AGENDA	SCHAEDLE, MICHAEL	008	0.10	78.00
11/15/18	ATTENTION TO COORDINATING UPCOMING COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	71.00
11/15/18	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.90	319.50

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11/15/18	CONFER WITH J. MINTZ RE EXPENSE REIMBURSEMENT FOR COMMITTEE MEMBERS (.1); EMAILS WITH J. MINTZ RE SAME (.1); PREPARE EXPENSE FORM FOR WELDED (1.0).	BIBILONI, JOSE	008	1.20	426.00
11/15/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE WEEKLY CALL	LUCIAN, JOHN	008	1.50	1,035.00
11/15/18	REVIEW STATUS OF SECOND DAY MATTERS IN PREPARATION FOR COMMITTEE TELECONFERENCE (.5); ATTEND COMMITTEE TELECONFERENCE (1.0)	MINTZ, JOSEF	008	1.50	802.50
11/15/18	PREPARE FOR COMMITTEE MEETING	SCHAEDEL, MICHAEL	008	0.50	390.00
11/15/18	PARTICIPATE IN COMMITTEE MEETING	SCHAEDEL, MICHAEL	008	0.80	624.00
11/16/18	ATTENTION TO COMMITTEE REIMBURSEMENT REQUESTS AND EMAILS RE SAME.	BIBILONI, JOSE	008	0.30	106.50
11/16/18	CALL WITH COMMITTEE CO-CHAIR AND FOLLOW UP RE: SAME	LUCIAN, JOHN	008	0.50	345.00
11/19/18	REVIEW AGENDA FOR NOV. 20 COMMITTEE CALL PREPARED BY J. MINTZ.	BIBILONI, JOSE	008	0.20	71.00
11/19/18	PREPARE SUMMARY OF 341 MEETING AND SEND SAME TO J. MINTZ, M. SCHAEDEL, AND J. LUCIAN.	BIBILONI, JOSE	008	0.50	177.50
11/19/18	ATTEND 341 MEETING (.5); REVIEW NOTES AND PREPARE SUMMARY OF SAME (1.1).	BIBILONI, JOSE	008	1.60	568.00
11/19/18	PREPARE FOR COMMITTEE WEEKLY MEETING	LUCIAN, JOHN	008	0.50	345.00
11/19/18	REVIEW AND REVISE COMMITTEE REPORT	LUCIAN, JOHN	008	0.50	345.00
11/19/18	REVIEW AND REVISE SUMMARY OF 341 MEETING	MINTZ, JOSEF	008	0.40	214.00
11/19/18	PREPARE SUMMARY OF TODAY'S OMNIBUS HEARING FOR COMMITTEE (.4); DRAFT AGENDA FOR TOMORROW'S COMMITTEE'S TELECONFERENCE; (.2); REVISE HEARING SUMMARY AND EMAIL TO COMMITTEE (.4);	MINTZ, JOSEF	008	1.00	535.00

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11/19/18	REVIEW COMMITTEE MEETING AGENDA WITH J. LUCIAN AND J. MINTZ	SCHAEDLE, MICHAEL	008	0.30	234.00
11/20/18	COMMUNICATIONS WITH COMMITTEE MEMBERS AND TENEO RE WEEKLY CALL.	BIBILONI, JOSE	008	0.20	71.00
11/20/18	COMMUNICATIONS WITH COMMITTEE MEMBERS RE EXPENSE REIMBURSEMENT ISSUES.	BIBILONI, JOSE	008	0.80	284.00
11/20/18	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL AND CONFER WITH J. LUCIAN, J. MINTZ, AND M. SCHAEDLE RE STRATEGY.	BIBILONI, JOSE	008	1.90	674.50
11/20/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.30	897.00
11/20/18	PREPARE FOR (.3); AND ATTEND (.5) COMMITTEE TELECONFERENCE	MINTZ, JOSEF	008	0.80	428.00
11/20/18	PARTICIPATE IN COMMITTEE CALL ON VARIOUS MATTERS, INCLUDING DIP	SCHAEDLE, MICHAEL	008	0.80	624.00
11/26/18	CALL WITH J. STIFF (WOLCOTT RIVERS) RE CASE MANAGEMENT ORDER.	BIBILONI, JOSE	008	0.10	35.50
11/26/18	ATTENTION TO INQUIRY FROM K. MORALES RE REIMBURSEMENT AND CALL WITH K. MORALES RE SAME (.2); RESEARCH RE SAME (.6).	BIBILONI, JOSE	008	0.80	284.00
11/28/18	CALL WITH J. LUCIAN RE WEEKLY COMMITTEE CALL (.2); PREPARE AND CIRCULATE AGENDA TO COMMITTEE (.4).	BIBILONI, JOSE	008	0.60	213.00
11/28/18	PREPARE COMMITTEE MEETING AGENDA (.5); OUTLINE COMMITTEE PRESENTATION (.8)	LUCIAN, JOHN	008	1.30	897.00
11/28/18	REVIEW AGENDA FOR COMMITTEE CALL	SCHAEDLE, MICHAEL	008	0.20	156.00
11/29/18	EMAILS WITH COMMITTEE RE WEEKLY TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.10	35.50
11/29/18	ATTENTION TO COMMUNICATIONS WITH COMMITTEE MEMBER RE STATUS OF DIP FINANCING NEGOTIATIONS.	BIBILONI, JOSE	008	0.30	106.50

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11/29/18	PREPARE INTERNAL COMMITTEE DOCUMENTS; (.6) CONFER WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO THE COMMITTEE (.1).	BIBILONI, JOSE	008	0.80	284.00
11/29/18	PREPARE FOR COMMITTEE CALL AND CONFER WITH J. LUCIAN RE SAME (.5); PARTICIPATE IN COMMITTEE CALL (PARTIAL) (.8).	BIBILONI, JOSE	008	1.30	461.50
11/29/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL	LUCIAN, JOHN	008	1.50	1,035.00
11/29/18	PREPARE FOR (.2) AND PARTICIPATE IN COMMITTEE UPDATE CALL (.8)	MINTZ, JOSEF	008	1.00	535.00
11/29/18	PREPARE FOR COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.20	156.00
11/29/18	REPORT TO COMMITTEE ON DIP NEGOTIATION	SCHAEDLE, MICHAEL	008	0.20	156.00
11/29/18	PARTICIPATE IN COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.90	702.00
11/30/18	COMMITTEE COMMUNICATIONS	LUCIAN, JOHN	008	0.30	207.00
<b>008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI</b>				<b>95.10</b>	<b>48,426.50</b>
<b>TASK: 009 EMPLOYEE BENEFITS AND PENSION</b>					
10/31/18	REVIEW AND ANALYSIS OF CUSTOMER PROGRAM MOTIONS, COLUMBIA GAS KEIP/KERP, DEBTORS' KEIP/KERP (3.7); DRAFT EMAIL SUMMARY RE SAME AND SEND TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ (1.0).	BIBILONI, JOSE	009	4.70	1,668.50
10/31/18	REVIEW KERP/KEIP PAPERS	SCHAEDLE, MICHAEL	009	0.20	156.00
11/06/18	REVIEW AND SUMMARIZE COLUMBIA GAS KERP AND DEBTORS' KEIP/KERP PLAN AND SEND EMAIL RE SAME TO J. LUCIAN, J. MINTZ, AND M. SCHAEDELE.	BIBILONI, JOSE	009	1.80	639.00
11/06/18	EMAILS WITH UST REGARDING SECOND DAY MOTION AND CALL (.2); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.3); REVIEW SUMMARY OF KERP/KERP MOTIONS (.3); DISCUSSIONS WITH J. BIBILONI REGARDING SAME (.4)	MINTZ, JOSEF	009	1.20	642.00
11/06/18	NOTES TO AND FROM J. LUCIAN AND J. MINTZ ON KERP AND KEIP	SCHAEDLE, MICHAEL	009	0.30	234.00

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11/07/18	FURTHER ANALYSIS OF DEBTORS' KEIP/KERP PAPERS.	BIBILONI, JOSE	009	0.70	248.50
11/07/18	PREPARE FOR AND PARTICIPATE IN CALL WITH OUST RE: KEIP AND KERP MOTIONS	LUCIAN, JOHN	009	0.50	345.00
11/07/18	REVIEW EMPLOYEE WAGE MOTION (.4); CALL TO R. POPPITI REGARDING SAME (.1)	MINTZ, JOSEF	009	0.50	267.50
11/07/18	REVIEW AND ANALYZE DEBTORS' KIEP/KERP MOTION (.6); REVIEW AND ANALYZE COLUMBIA KERP MOTION (.6); DISCUSSIONS WITH J. BIBILONI REGARDING SAME (.3)	MINTZ, JOSEF	009	1.50	802.50
11/07/18	REVIEW AND COMMENT ON "SECOND DAY"/KERP/KEIP MEMORANDA	SCHAEDLE, MICHAEL	009	0.30	234.00
11/08/18	ATTENTION TO ISSUES RE CONSUMERS ENERGY SETTLEMENT AND DEBTORS' KEIP/KERP (.9); EMAILS WITH O. STEVENS (TENE0) RE SAME (.2).	BIBILONI, JOSE	009	1.10	390.50
11/09/18	RESEARCH RELATED TO KEIP/KERP ISSUES.	BIBILONI, JOSE	009	0.40	142.00
11/09/18	ATTENTION TO KERP AND KEIP MOTIONS	LUCIAN, JOHN	009	0.50	345.00
11/09/18	REVIEW AND REVISE CASH MANAGEMENT PROPOSED ORDER	MINTZ, JOSEF	009	0.50	267.50
11/09/18	REVISE COLUMBIA GAS KERP PROPOSED ORDER	MINTZ, JOSEF	009	0.50	267.50
11/10/18	REVIEW AND ANALYZE RESPONSE FROM R. POPPITI REGARDING EMPLOYEE WAGES AND CASH MANAGEMENT (.4); EMAILS WITH TENE0 REGARDING SAME (.3)	MINTZ, JOSEF	009	0.40	214.00
11/10/18	SEVERAL EMAILS WITH TO R. POPPITI REGARDING CASH MANAGEMENT ORDER AND EMPLOYEE WAGES	MINTZ, JOSEF	009	0.80	428.00
11/13/18	REVIEW OUST OBJECTION TO KIEP/KERP	MINTZ, JOSEF	009	0.30	160.50
11/14/18	REVIEW UST OBJECTION TO DEBTORS' KEIP/KERP.	BIBILONI, JOSE	009	0.20	71.00
11/15/18	STRATEGY RE: KEIP ISSUES	LUCIAN, JOHN	009	0.30	207.00
11/16/18	ATTENTION TO KEIP	LUCIAN, JOHN	009	0.30	207.00



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11/16/18	CALL WITH J. WEISGERBER REGARDING KIEP/KERP MOTIONS	MINTZ, JOSEF	009	0.30	160.50
11/19/18	REVIEW ORDER ON COLUMBIA GAS KERP	MINTZ, JOSEF	009	0.30	160.50
11/29/18	REVIEW OF REVISED KEIP/KERP PLAN CIRCULATED BY DEBTORS.	BIBILONI, JOSE	009	0.20	71.00
11/29/18	EMAILS WITH J. RUCKI REGARDING KEIP/KERP (.3); REVIEW POMETTI DECLARATION IN SUPPORT OF KEIP/KERP (.3); REVIEW AMENDED KEIP/KERP DOCUMENTS (.4); EMAILS WITH BLANK ROME AND TENEO TEAMS REGARDING SAME (.2)	MINTZ, JOSEF	009	1.20	642.00
	<b>009 EMPLOYEE BENEFITS AND PENSION</b>			<b>19.00</b>	<b>8,971.00</b>
<b>TASK: 010 EMPLOYMENT/RETENTION APPLICATIONS - INTERNAL</b>					
10/31/18	PREPARE RETENTION APPLICATION	SCHAEDELE, MICHAEL	010	0.30	234.00
11/02/18	BEGIN TO PREPARE BLANK ROME RETENTION APPLICATION	LEWIS, CHRISTOPHER	010	0.60	198.00
11/02/18	ATTENTION TO EMPLOYMENT PAPERS	LUCIAN, JOHN	010	0.40	276.00
11/03/18	PREPARE DRAFT DECLARATION IN SUPPORT OF BLANK ROME RETENTION APPLICATION (.7); EMAIL SAME TO J. LUCIAN (.1).	BIBILONI, JOSE	010	0.80	284.00
11/03/18	REVIEW ALL CONFLICT SEARCH REPORTS AND DRAFT RETENTION AFFIDAVIT RE: SAME	LUCIAN, JOHN	010	2.50	1,725.00
11/04/18	REVIEW DRAFT BLANK ROME RETENTION APPLICATION DECLARATION SENT BY J. LUCIAN.	BIBILONI, JOSE	010	0.20	71.00
11/06/18	DRAFT BLANK ROME RETENTION APPLICATION (INCLUDING APPLICATION, PROPOSED ORDER, COMMITTEE MEMBER DECLARATION, AND NOTICE OF HEARING)	LEWIS, CHRISTOPHER	010	3.60	1,188.00
11/07/18	ATTENTION TO BR EMPLOYMENT PAPERS	LUCIAN, JOHN	010	0.20	138.00
11/12/18	CONFER AND CALL WITH J. LUCIAN RE BLANK ROME AND TENEO RETENTION APPLICATIONS.	BIBILONI, JOSE	010	0.30	106.50
11/13/18	CONFER WITH J LUCIAN RE RETENTION APPLICATIONS AND FEE ISSUES.	BIBILONI, JOSE	010	0.20	71.00

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11/13/18	WORK ON BLANK ROME RETENTION APPLICATION.	BIBILONI, JOSE	010	1.30	461.50
11/14/18	RESEARCH IN CONNECTION WITH BLANK ROME RETENTION APPLICATION PER DISCUSSION WITH J. MINTZ.	BIBILONI, JOSE	010	0.40	142.00
11/14/18	WORKING ON BLANK ROME RETENTION APPLICATION (2.3); MULTIPLE EMAILS WITH J. LUCIAN AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	010	2.50	887.50
11/14/18	REVIEW AND REVISE BLANK ROME EMPLOYMENT APPLICATION	LUCIAN, JOHN	010	0.40	276.00
11/14/18	REVIEW AND COMMENT ON BLANK ROME RETENTION APPLICATION	MINTZ, JOSEF	010	0.40	214.00
11/14/18	NOTES TO AND FROM J. LUCIAN ON RETENTION APPLICATION	SCHAEDLE, MICHAEL	010	0.10	78.00
11/15/18	ATTENTION TO BLANK ROME RETENTION APPLICATION (.7); CONFER WITH J. LUCIAN AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	010	0.90	319.50
11/15/18	REVIEW AND COMMENT ON REVISED BLANK ROME RETENTION APPLICATION (.3); EMAIL WITH J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	010	0.50	267.50
11/16/18	REVIEWING COCS AND ENTERED ORDERS RE COMMITTEE COMMENTS TO VARIOUS MOTIONS AND APPLICATIONS (1.3); CONFER WITH J. MINTZ RE SAME (.1); DRAFTING EMAIL TO J. MINTZ RE SAME (.3).	BIBILONI, JOSE	010	1.70	603.50
11/16/18	FINALIZE EMPLOYMENT APPLICATIONS	LUCIAN, JOHN	010	0.40	276.00
11/19/18	ATTENTION TO FILING BLANK ROME RETENTION APPLICATION (.4); EMAILS WITH C. LEWIS AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	010	0.60	213.00
11/19/18	REVIEW AND FINALIZE BLANK ROME RETENTION APPLICATION (.3); PREPARE, E-FILE AND COORDINATE SERVICE OF BLANK ROME RETENTION APPLICATION (.5)	LEWIS, CHRISTOPHER	010	0.80	264.00
11/19/18	REVIEW AND REVISE EMPLOYMENT AFFIDAVIT	LUCIAN, JOHN	010	0.30	207.00

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11/21/18	CALL WITH J. LUCIAN RE UST COMMENTS TO RETENTION APPLICATIONS.	BIBILONI, JOSE	010	0.20	71.00
11/21/18	NEGOTIATE RETENTION ORDERS FOR COMMITTEE PROFESSIONALS WITH OUST	LUCIAN, JOHN	010	0.50	345.00
11/24/18	REVISE BR RETENTION ORDER PER UST COMMENTS.	BIBILONI, JOSE	010	0.30	106.50
11/24/18	PREPARE COC FOR BLANK ROME RETENTION ORDER.	BIBILONI, JOSE	010	0.40	142.00
11/26/18	ATTENTION TO REVISING BLANK ROME RETENTION ORDER PER UST COMMENTS.	BIBILONI, JOSE	010	0.30	106.50
<b>010 EMPLOYMENT/RETENTION APPLICATIONS - INTERNAL</b>				<b>21.10</b>	<b>9,272.00</b>
<b>TASK: 011 EMPLOYMENT/RETENTION APPLICATIONS - OTHERS</b>					
10/30/18	DISCUSSION WITH J. BIBILONI REGARDING RETENTION APPLICATION AND NEXT STEPS	MINTZ, JOSEF	011	0.40	214.00
11/05/18	ATTENTION TO PREPARING TENEO RETENTION APPLICATION (1.0); CONFER WITH C. LEWIS RE SAME (.2).	BIBILONI, JOSE	011	1.20	426.00
11/05/18	REVIEW TENEO RETENTION AGREEMENT AND COMMENT THEREON	SCHAEDLE, MICHAEL	011	0.20	156.00
11/06/18	FURTHER ATTENTION TO TENEO RETENTION APPLICATION.	BIBILONI, JOSE	011	0.50	177.50
11/07/18	DRAFT TENEO (FINANCIAL ADVISOR) RETENTION APPLICATION (INCLUDING APPLICATION, C. WU DECLARATION, PROPOSED ORDER, AND NOTICE OF HEARING)	LEWIS, CHRISTOPHER	011	3.20	1,056.00
11/10/18	REVIEW AND COMMENT ON MOTION TO EMPLOY ZOLFO COOPER (1.5); EMAIL TO CASE TEAM REGARDING SAME (.4)	MINTZ, JOSEF	011	2.00	1,070.00
11/11/18	EMAILS WITH J. MINTZ RE DEBTOR RETENTION APPLICATIONS AND REVIEW OF SAME.	BIBILONI, JOSE	011	0.80	284.00
11/11/18	REVIEW AND SUMMARIZE DEBTORS' RETENTION APPLICATIONS (2.1); EMAIL TO J. MINTZ RE SAME (.2).	BIBILONI, JOSE	011	2.30	816.50
11/12/18	ATTENTION TO TENEO RETENTION APPLICATION.	BIBILONI, JOSE	011	0.40	142.00

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11/12/18	REVIEW AND REVISE TENEO RETENTION APPLICATION (.2); SPEAK WITH J. LUCIAN RE SAME (.1)	LEWIS, CHRISTOPHER	011	0.30	99.00
11/12/18	CALL WITH J. RUCKI REGARDING ZOLFO COOPER RETENTION (.3); REVIEW PROPOSED REVISED LANGUAGE ON PROPOSED ORDER (.2); EMAIL TO J. RUCKI REGARDING SAME (.1)	MINTZ, JOSEF	011	0.60	321.00
11/14/18	FURTHER WORK ON TENEO RETENTION APPLICATION.	BIBILONI, JOSE	011	0.70	248.50
11/14/18	ATTENTION TO TENEO RETENTION APPLICATION (1.7); CALL WITH J. LUCIAN AND TENEO COUNSEL RE SAME (.5).	BIBILONI, JOSE	011	2.20	781.00
11/14/18	EMAILS AND CALL WITH TENEO COUNSEL TO REVIEW EMPLOYMENT APPLICATION	LUCIAN, JOHN	011	0.60	414.00
11/14/18	REVIEW AND COMMENT ON TENEO RETENTION APPLICATION	MINTZ, JOSEF	011	0.40	214.00
11/15/18	ATTENTION TO TENEO RETENTION APPLICATION (1.4); EMAILS WITH TENEO COUNSEL RE SAME (.1).	BIBILONI, JOSE	011	1.50	532.50
11/15/18	CALLS AND EMAILS WITH TENEO RE: EMPLOYMENT APPLICATION; REVISE SAME	LUCIAN, JOHN	011	1.00	690.00
11/19/18	ATTENTION TO FILING TENEO RETENTION APPLICATION (.4); EMAILS WITH C. LEWIS RE SAME (.1).	BIBILONI, JOSE	011	0.50	177.50
11/19/18	REVIEW AND FINALIZE TENEO CAPITAL RETENTION APPLICATION (.3); PREPARE, E-FILE AND COORDINATE SERVICE OF TENEO CAPITAL RETENTION APPLICATION (.5)	LEWIS, CHRISTOPHER	011	0.80	264.00
11/19/18	REVIEW BR/TENEO RETENTION PAPERS	SCHAEDEL, MICHAEL	011	0.20	156.00
11/21/18	RESEARCH RELATED TO TENEO RETENTION APPLICATION.	BIBILONI, JOSE	011	0.50	177.50
11/24/18	PREPARE COC RE TENEO RETENTION ORDER.	BIBILONI, JOSE	011	0.20	71.00
11/24/18	REVISE TENEO RETENTION ORDER PER UST COMMENTS.	BIBILONI, JOSE	011	0.90	319.50

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11/26/18	CONFER WITH J. LUCIAN RE TENEO RETENTION ORDER AND UST COMMENTS TO SAME.	BIBILONI, JOSE	011	0.30	106.50
11/26/18	RESEARCH RE TENEO RETENTION ORDER (1.3); CALL WITH TENEO RE SAME (PARTIAL) (.2); FURTHER CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	011	1.70	603.50
11/26/18	CALLS/EMAILS WITH TENEO RE: OUST INFORMAL OBJECTIONS TO EMPLOYMENT APPLICATION AND REVISE PROPOSED ORDER	LUCIAN, JOHN	011	1.00	690.00
11/28/18	CALL WITH J. LUCIAN RE TENEO RETENTION ORDER.	BIBILONI, JOSE	011	0.10	35.50
11/28/18	EMAILS WITH OUST AND TENEO RE: EMPLOYMENT APPLICATION	LUCIAN, JOHN	011	0.40	276.00
11/29/18	ATTENTION TO TENEO RETENTION ORDER AND COMMENTS FROM UST REGARDING SAME (1.6); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	011	1.80	639.00
11/29/18	NEGOTIATE TENEO EMPLOYMENT ORDER AND REVISE SAME	LUCIAN, JOHN	011	1.00	690.00
11/30/18	EMAILS AND NEGOTIATIONS WITH OUST RE: TENEO EMPLOYMENT	LUCIAN, JOHN	011	0.90	621.00
<b>011 EMPLOYMENT/RETENTION APPLICATIONS - OTHERS</b>				<b>28.60</b>	<b>12,469.00</b>
<b>TASK: 012 EXECUTORY CONTRACTS/LEASES</b>					
10/31/18	ATTENTION TO CUSTOMER CONTRACTS ISSUES	LUCIAN, JOHN	012	0.80	552.00
10/31/18	REVIEW CUSTOMER COMPLETION MOTION	SCHAEDLE, MICHAEL	012	0.30	234.00
11/01/18	PARTICIPATE IN CALL WITH DEBTOR RE: CE CONTRACT NEGOTIATIONS, ETC. (.8); STRATEGY RE: CONTRACT ISSUES (1.0); ANALYZE CONTRACT AND RELATED DOCUMENTS (.8); DRAFT REPORT TO COMMITTEE RE: SAME (.7)	LUCIAN, JOHN	012	3.30	2,277.00
11/01/18	REVIEW CUSTOMER PROGRAM ORDER AND MOTION	SCHAEDLE, MICHAEL	012	0.30	234.00
11/01/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH K. GWYNNE	SCHAEDLE, MICHAEL	012	0.40	312.00
11/01/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH C. WU AND C. BOGUSLAVSKI	SCHAEDLE, MICHAEL	012	0.50	390.00

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11/01/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH J. RUCKI, S. BEACH AND J. LUCIAN	SCHAEDELE, MICHAEL	012	1.00	780.00
11/02/18	PREPARE FOR AND PARTICIPATE IN CALL WITH COMMITTEE RE CUSTOMER PROJECT AGREEMENTS (1.0); SUBSEQUENT CALL WITH J. LUCIAN AND S. BEACH (YCST) RE SAME (.5); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	012	1.70	603.50
11/02/18	ANALYZE CE CONTRACT ISSUES (1.2); CALLS WITH DEBTOR AND TENEO RE: SAME (1.3); STRATEGY WITH SCHAEDELE RE: SAME (.5); PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL RE: CE CONTRACT ISSUES AND COMMITTEE RESPONSE (.9); FURTHER ANALYSIS OF CE ISSUES AND SETTLEMENT SCENARIOS (.7)	LUCIAN, JOHN	012	4.60	3,174.00
11/02/18	REVIEW PROPOSED CONSUMERS TERMINATION AGREEMENT	SCHAEDELE, MICHAEL	012	0.20	156.00
11/02/18	REVIEW AND COMMENT ON TENEO ANALYSIS OF CONSUMERS TERMINATION	SCHAEDELE, MICHAEL	012	0.30	234.00
11/02/18	REPORT FROM TENEO ON DISCUSSION WITH ZC ON CONSUMERS	SCHAEDELE, MICHAEL	012	0.30	234.00
11/02/18	STRATEGIZE WITH J. LUCIAN ON CONSUMERS TERMINATION	SCHAEDELE, MICHAEL	012	0.40	312.00
11/02/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH S. BEECH AND J. LUCIAN	SCHAEDELE, MICHAEL	012	0.40	312.00
11/02/18	DISCUSS CONSUMERS TERMINATION ISSUES WITH R. DEHNEY	SCHAEDELE, MICHAEL	012	0.40	312.00
11/04/18	REVIEW CE CONTRACT TERMINATION SETTLEMENT AGREEMENT AND PROVIDE COMMENTS TO SAME (1.3); ANALYZE LEGAL ARGUMENTS RE: SAME AND COMMITTEE'S POSITION (.8); OUTLINE COMMITTEE RESPONSE (.7)	LUCIAN, JOHN	012	2.80	1,932.00
11/04/18	REPORT FROM S. BEECH ON CONSUMERS TERMINATION AGREEMENT AND NOTES TO AND FROM J. LUCIAN REGARDING SAME (.2)	SCHAEDELE, MICHAEL	012	0.30	234.00

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11/05/18	EMAILS FROM J. LUCIAN RE CONSUMERS ENERGY SETTLEMENT AND REVIEW OF CONSUMERS SETTLEMENT PAPERS.	BIBILONI, JOSE	012	0.40	142.00
11/05/18	EMAILS /CALLS WITH COMMITTEE RE: CONSUMERS SETTLEMENT	LUCIAN, JOHN	012	1.40	966.00
11/05/18	RESEARCH/ANALYSIS OF CONSUMERS ENERGY CONTRACT ISSUES (3.5); NEGOTIATE SETTLEMENT WITH DEBTOR AND CONSUMERS (2.0)	LUCIAN, JOHN	012	5.50	3,795.00
11/05/18	STRATEGIZE WITH J. LUCIAN REGARDING CUSTOMER SETTLEMENT AND RECONSIDERATION	MINTZ, JOSEF	012	0.40	214.00
11/05/18	REVIEW CE TERMINATION AGREEMENT AND RELATED NOTICE AND NOTE TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	012	0.20	156.00
11/05/18	DISCUSS AND STRATEGIZE REGARDING CE TERMINATION FEE NEGOTIATIONS WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	0.30	234.00
11/05/18	COMMENT ON NOTE TO COMMITTEE ON CE TERMINATION FEE	SCHAEDLE, MICHAEL	012	0.40	312.00
11/06/18	REVIEW CE MOTION TO COMPEL REJECTION; EMAILS WITH DEBTOR RE: SAME	LUCIAN, JOHN	012	0.80	552.00
11/06/18	RESEARCH AND ANALYSIS OF WILLIAMS THIRD COMMITMENT LETTER	LUCIAN, JOHN	012	3.00	2,070.00
11/06/18	REVIEW AND CIRCULATE MOTION TO REJECT CUSTOMERS ENERGY 2018 AGREEMENT (.3); STRATEGIZE WITH M. SCHAEDELE REGARDING SAME (.3)	MINTZ, JOSEF	012	0.60	321.00
11/06/18	REVIEW CE MOTION TO COMPEL REJECTION AND DISCUSS WITH J. LUCIAN AND J. MINTZ	SCHAEDLE, MICHAEL	012	0.30	234.00
11/06/18	REVIEW WILLIAMS INTERIM LETTER AGREEMENT AND NOTES TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	012	0.50	390.00
11/07/18	REVIEW ETP CONTRACT MATTERS (.6); DISCUSS WITH YCST AND LRC (.5)	LUCIAN, JOHN	012	1.10	759.00

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11/07/18	RESEARCH/ANALYSIS OF WILLIAMS CONTRACT ISSUES (3.0); CALLS WITH DEBTOR AND TENEO RE: SAME (1.5); CALL WITH COMMITTEE CHAIR RE: SAME (.3); STRATEGY WITH SCHAEDELE RE: SAME (.5)	LUCIAN, JOHN	012	5.30	3,657.00
11/07/18	DISCUSS WILLIAMS INTERIM LETTER AGREEMENT AND RELATED ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	1.00	780.00
11/08/18	PREPARE COMMITTEE PRESENTATION ON CUSTOMER CONTRACT ISSUES	LUCIAN, JOHN	012	0.90	621.00
11/13/18	REVIEW ETP/WILLIAMS ISSUES AND CONTRACTS	SCHAEDELE, MICHAEL	012	2.10	1,638.00
11/14/18	RESEARCH/ANALYSIS RE: CUSTOMER CONTRACT ISSUES	LUCIAN, JOHN	012	3.50	2,415.00
11/14/18	NOTES TO AND FROM K. GWYNNE ON SUNOCO/ETP NEGOTIATIONS	SCHAEDELE, MICHAEL	012	0.20	156.00
11/14/18	REPORT FROM J. LUCIAN ON SUNOCO/ETP NEGOTIATIONS	SCHAEDELE, MICHAEL	012	1.00	780.00
11/15/18	ANALYZE SUNOCO CONTRACT AND SETTLEMENT SCENARIOS	LUCIAN, JOHN	012	2.20	1,518.00
11/15/18	DISCUSS SUNOCO ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	0.40	312.00
11/16/18	ANALYZE CUSTOMER CONTRACT ISSUES AND CREDITOR DISTRIBUTION ISSUES	LUCIAN, JOHN	012	3.00	2,070.00
11/16/18	DISCUSS TRANSCANADA CUSTOMER COMPLETION MATTERS WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	0.20	156.00
11/16/18	STRATEGIZE REGARDING SUNOCO AND RELATED MATTERS WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	0.50	390.00
11/16/18	REVIEW SUNOCO CONTRACT AND CERTAIN RELATED MATERIALS	SCHAEDELE, MICHAEL	012	1.30	1,014.00
11/19/18	ANALYZE ETP AND TCPL CONTRACT ISSUES	LUCIAN, JOHN	012	0.50	345.00
11/19/18	REVIEW EXECUTORY CONTRACT ISSUES WITH V. GUILFOYLE	LUCIAN, JOHN	012	0.50	345.00
11/19/18	REPORT FROM J. LUCIAN ON SUNOCO AND RELATED MATTERS	SCHAEDELE, MICHAEL	012	1.00	780.00



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11/21/18	ATTENTION TO EXECUTORY CONTRACT MATTERS	LUCIAN, JOHN	012	0.50	345.00
11/25/18	REVIEW ETP CONTRACT	SCHAEDLE, MICHAEL	012	0.40	312.00
11/28/18	CALLS WITH DEBTOR RE: SUNOCO (.8); REVIEW SUNOCO ISSUES (.6)	LUCIAN, JOHN	012	1.40	966.00
11/28/18	DISCUSS SUNOCO ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	0.20	156.00
11/29/18	CALL WITH UPI RE: SUNOCO	LUCIAN, JOHN	012	0.30	207.00
11/29/18	ATTENTION TO CONSUMERS CONTRACT MARKETING	LUCIAN, JOHN	012	0.90	621.00
11/29/18	CALLS/EMAILS WITH DEBTOR RE: SUNOCO NEGOTIATIONS AND STRATEGY	LUCIAN, JOHN	012	1.80	1,242.00
11/29/18	STRATEGIZE WITH J. LUCIAN REGARDING SUNOCO MATTERS	SCHAEDLE, MICHAEL	012	0.80	624.00
11/30/18	CALLS/EMAILS/NEGOTIATIONS RE: SUNOCO	LUCIAN, JOHN	012	1.30	897.00
<b>012 EXECUTORY CONTRACTS/LEASES</b>				<b>64.10</b>	<b>44,774.50</b>
<b>TASK: 013 FEE APPLICATIONS - INTERNAL</b>					
10/31/18	REVIEW EMAIL FROM US TRUSTEE'S OFFICE REGARDING LARGE CASE FEE GUIDELINES AND EXPENSE GUIDELINES	LEWIS, CHRISTOPHER	013	0.30	99.00
11/12/18	REVIEW PROPOSED INTERIM COMPENSATION PROCEDURES	LEWIS, CHRISTOPHER	013	0.40	132.00
11/30/18	DISCUSSIONS WITH J. LUCIAN AND C. LEWIS RE FEE APPLICATIONS AND EXPENSE REIMBURSEMENT ISSUES (.3); RESEARCH IN CONNECTION WITH SAME (1.3).	BIBILONI, JOSE	013	1.60	568.00
11/30/18	COORDINATE FIRST MONTHLY FEE APPLICATION; ASSIGNMENTS TO LEWIS AND BIBILONI RE: SAME	LUCIAN, JOHN	013	0.70	483.00
<b>013 FEE APPLICATIONS - INTERNAL</b>				<b>3.00</b>	<b>1,282.00</b>
<b>TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS</b>					
11/15/18	SPEAK WITH J. BIBILONI REGARDING COMMITTEE EXPENSE REIMBURSEMENT (.1); PREPARE FORM OF APPLICATION FOR COMMITTEE REIMBURSEMENT (.5)	LEWIS, CHRISTOPHER	014	0.60	198.00

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11/15/18	GUIDANCE TO J. BIBILONI REGARDING FORM OF COMMITTEE APPLICATION FOR REIMBURSEMENT OF COMMITTEE EXPENSES	MINTZ, JOSEF	014	0.30	160.50
	<b>014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI</b>			<b>0.90</b>	<b>358.50</b>
<b>TASK: 015 FINANCING AND CASH COLLATERAL</b>					
10/30/18	PRELIMINARY REVIEW OF DIP MOTION AND CREDIT AGREEMENT	SCHAEDLE, MICHAEL	015	1.00	780.00
10/31/18	RESEARCH RELATING TO DEBTORS' DIP FINANCING MOTION.	BIBILONI, JOSE	015	0.50	177.50
10/31/18	ATTENTION TO DIP MOTION ANALYSIS	LUCIAN, JOHN	015	0.70	483.00
10/31/18	CALL WITH TENEO RE: DUE DILIGENCE LIST (.4); WORK ON SAME (.7)	LUCIAN, JOHN	015	1.10	759.00
10/31/18	STRATEGIZE WITH J. BIBILONI REGARDING DIP OBJECTION AND RESEARCH RELATED THERETO	MINTZ, JOSEF	015	0.50	267.50
10/31/18	STRATEGIZE WITH M. SCHAEDELE REGARDING DIP OBJECTION AND ISSUES (.5); BEGIN REVIEW OF MATERIALS (.5)	MINTZ, JOSEF	015	1.00	535.00
10/31/18	DISCUSS DIP OBJECTION WITH J. MINTZ	SCHAEDLE, MICHAEL	015	0.30	234.00
10/31/18	PREPARE FOR AND PARTICIPATE IN INITIAL CALL WITH DEBTOR TEAM (YCST AND ZOLFO, INCLUDING S. BEECH AND F. POMETTI), TENEO, J. LUCIAN AND J. BIBILONI ON FINANCING AND PROJECT COMPLETION	SCHAEDLE, MICHAEL	015	2.00	1,560.00
11/01/18	RESEARCH RELATED TO DEBTORS' DIP FINANCING MOTION.	BIBILONI, JOSE	015	3.10	1,100.50
11/01/18	RESEARCH REGARDING SURETY DIP FINANCING (1.4); SPEAK WITH J. BIBILONI RE SAME (.2)	LEWIS, CHRISTOPHER	015	1.60	528.00
11/01/18	DISCUSS DIP OBJECTION WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.20	156.00
11/01/18	OUTLINE DIP OBJECTION	SCHAEDLE, MICHAEL	015	0.60	468.00
11/02/18	PREPARE DIP OBJECTION.	BIBILONI, JOSE	015	0.20	71.00
11/02/18	RESEARCH RELATED TO DEBTORS' DIP FINANCING MOTION.	BIBILONI, JOSE	015	2.20	781.00

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11/02/18	ATTENTION TO DIP OBJECTION RESEARCH (.8)	LUCIAN, JOHN	015	0.80	552.00
11/02/18	OUTLINE DIP OBJECTION	SCHAEDLE, MICHAEL	015	0.40	312.00
11/02/18	REVIEW J. BIBILONI MEMORANDUM AND RELATED PRECEDENT AND MATERIALS ON STANDARD FOR INSIDER DIP FINANCING IN DELAWARE	SCHAEDLE, MICHAEL	015	1.30	1,014.00
11/04/18	WORK ON DIP OBJECTION	MINTZ, JOSEF	015	1.20	642.00
11/04/18	PREPARE DRAFT DIP OBJECTION	SCHAEDLE, MICHAEL	015	1.20	936.00
11/05/18	EMAILS FROM M. SCHAEDELE AND C. LEWIS RE RESEARCH RELATED TO DEBTORS' DIP MOTION.	BIBILONI, JOSE	015	0.10	35.50
11/05/18	EMAIL FROM J. RUCKI (YCST) RE LIEN SEARCHES.	BIBILONI, JOSE	015	0.20	71.00
11/05/18	RESEARCH RE DIP FINANCING (.4); COMMUNICATIONS WITH M. SCHAEDELE RE SAME (.2)	LEWIS, CHRISTOPHER	015	0.60	198.00
11/05/18	CALL TO J. RUCKI REGARDING LIEN SEARCHES (.1); EMAILS WITH J. RUCKI REGARDING SAME (.2)	MINTZ, JOSEF	015	0.30	160.50
11/05/18	STRATEGIZE WITH M. SCHAEDELE REGARDING DIP OBJECTION (.2); RESEARCH REGARDING SAME (.5)	MINTZ, JOSEF	015	0.70	374.50
11/05/18	PREPARE DIP OBJECTION	SCHAEDLE, MICHAEL	015	2.00	1,560.00
11/05/18	REVIEW PRECEDENT AND RELATED MATERIALS REGARDING INSIDER DIP MATTERS; REVIEW CREDIT AGREEMENT AND DIP ORDER	SCHAEDLE, MICHAEL	015	2.50	1,950.00
11/06/18	REVIEW EMAIL FROM M. SCHAEDELE RE DIP FINANCING ISSUES (.4); FURTHER EMAILS WITH E. HARKIEWICZ RE SAME (.2).	BIBILONI, JOSE	015	0.60	213.00
11/06/18	PARTICIPATE IN CALL WITH TENEO TEAM RE DIP FINANCING ISSUES.	BIBILONI, JOSE	015	0.60	213.00
11/06/18	REVIEW OF DIP FACILITY ISSUES (.4); REVIEW EMAILS RELATED TO COLLATERAL ISSUES UNDER THE DIP FACILITY (.3).	BIBILONI, JOSE	015	0.70	248.50

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11/06/18	PREPARE DRAFT DIP OBJECTION.	BIBILONI, JOSE	015	4.00	1,420.00
11/06/18	BEGIN REVIEW OF PROPOSED DIP FINANCING - INCLUDING REVIEW OF FIRST DAY DECLARATION/DIP DECLARATION, PROPOSED FINAL ORDER, AND DIP AGREEMENT	HARKIEWICZ, ERIN	015	6.20	4,526.00
11/06/18	RESEARCH RE DIP FINANCING	LEWIS, CHRISTOPHER	015	0.40	132.00
11/06/18	STRATEGY/ANALYSIS RE: DIP FINANCING ISSUES	LUCIAN, JOHN	015	2.00	1,380.00
11/06/18	REVIEW CORRESPONDENCE ON DIP	MINTZ, JOSEF	015	0.40	214.00
11/06/18	STRATEGIZE WITH M. SCHAEDEL REGARDING DIP OBJECTION	MINTZ, JOSEF	015	0.70	374.50
11/06/18	RECEIVE AND REVIEW LIEN SEARCHES	MINTZ, JOSEF	015	1.00	535.00
11/06/18	ISSUES LIST ON DIP TO WORKING GROUP (TENERO, J. LUCIAN, E. HARKIEWICZ, J. MINTZ AND J. BIBILONI)	SCHAEDEL, MICHAEL	015	0.50	390.00
11/06/18	DISCUSS DIP ISSUES WITH E. HARKIEWICZ	SCHAEDEL, MICHAEL	015	0.50	390.00
11/06/18	NOTES TO AND FROM WORKING GROUP ON DIP PRICING	SCHAEDEL, MICHAEL	015	0.60	468.00
11/06/18	WORKING GROUP CALL ON DIP, SECOND DAY RELIEF AND RELATED MATTERS	SCHAEDEL, MICHAEL	015	0.80	624.00
11/06/18	PREPARE DIP OBJECTION	SCHAEDEL, MICHAEL	015	3.60	2,808.00
11/07/18	FURTHER DRAFTING DIP OBJECTION.	BIBILONI, JOSE	015	0.50	177.50
11/07/18	REVIEWING DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH INFORMAL DOCUMENT REQUESTS.	BIBILONI, JOSE	015	2.20	781.00
11/07/18	COMPLETE INITIAL REVIEW OF DIP CREDIT AGREEMENT	HARKIEWICZ, ERIN	015	4.90	3,577.00
11/07/18	STRATEGY RE: DIP OBJECTION	LUCIAN, JOHN	015	0.50	345.00
11/07/18	WORK ON DIP OBJECTION	MINTZ, JOSEF	015	3.80	2,033.00
11/07/18	DISCUSS DIP OBJECTION WITH J. MINTZ	SCHAEDEL, MICHAEL	015	0.60	468.00

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11/07/18	DISCUSS DIP AND RELATED ISSUES WITH E. HARKIEWICZ	SCHAEDLE, MICHAEL	015	1.00	780.00
11/08/18	FURTHER RESEARCH RELATED TO DIP ISSUES.	BIBILONI, JOSE	015	0.40	142.00
11/08/18	ATTENTION TO COMMUNICATIONS WITH M. SCHAEDELE EMAILS RE DIP FINANCING.	BIBILONI, JOSE	015	0.60	213.00
11/08/18	CALL WITH TENEO RE DIP FINANCING ISSUES AND DEBTORS' KEIP/KERP.	BIBILONI, JOSE	015	1.10	390.50
11/08/18	PREPARE MARKUP TO EXISTING CREDIT AGREEMENT AND FORWARD TO BLANK ROME TEAM FOR REVIEW/CIRCULATION TO DEBTORS	HARKIEWICZ, ERIN	015	4.70	3,431.00
11/08/18	REVIEW DATA ROOM DOCUMENTS RE: DIP FINANCING	LUCIAN, JOHN	015	0.80	552.00
11/08/18	PARTICIPATE IN STRATEGY CALL WITH TENEO REGARDING SECOND DAY MATTERS INCLUDING DIP, KEIP AND MISCELLANEOUS ASSET SALES	MINTZ, JOSEF	015	0.80	428.00
11/08/18	CONTINUE WORKING ON DIP OBJECTION	MINTZ, JOSEF	015	1.40	749.00
11/08/18	CONTINUE WORKING ON DIP OBJECTION	MINTZ, JOSEF	015	5.00	2,675.00
11/08/18	NOTES TO AND FROM J. LUCIAN ON DIP "ISSUES" LIST	SCHAEDLE, MICHAEL	015	0.10	78.00
11/08/18	NOTES TO AND FROM J. BARSALONA REGARDING DIP	SCHAEDLE, MICHAEL	015	0.20	156.00
11/08/18	NOTE TO WORKING GROUP (TENEO, BR) ON DIP NEGOTIATION	SCHAEDLE, MICHAEL	015	0.50	390.00
11/08/18	DISCUSS DIP NEGOTIATION WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.50	390.00
11/08/18	STRATEGIZE WITH WORKING GROUP (TENEO, J. MINTZ) ON DIP ISSUES	SCHAEDLE, MICHAEL	015	0.80	624.00
11/08/18	PREPARE DIP "ISSUES" LIST AND NOTE TO WORKING GROUP (TENEO, BR) REGARDING SAME	SCHAEDLE, MICHAEL	015	1.00	780.00
11/08/18	REVIEW DIP CREDIT AGREEMENT MARKUP	SCHAEDLE, MICHAEL	015	1.10	858.00
11/08/18	NEGOTIATE DIP WITH S. BEACH AND M. NESTOR (IN PART)	SCHAEDLE, MICHAEL	015	1.40	1,092.00

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11/09/18	CONFER WITH J. LUCIAN RE DIP ISSUES.	BIBILONI, JOSE	015	0.10	35.50
11/09/18	REVIEW M. SCHAEDELE/TENEO EMAILS RE DIP ISSUES (.1); CALL WITH O. STEVENS RE SAME (.1).	BIBILONI, JOSE	015	0.20	71.00
11/09/18	WORKING ON DIP OBJECTION.	BIBILONI, JOSE	015	3.30	1,171.50
11/09/18	REVIEW COMMENTS FROM M. SCHAEDELE AND J. MINTZ REGARDING MARKUP TO DIP CREDIT AGREEMENT (.5); REVIEW EMAILS FROM BR AND TENEO TEAM REGARDING BUSINESS ISSUES LIST ON DIP FINANCING (.3); TELEPHONE CALL WITH M. SCHAEDELE REGARDING PROPOSED MARKUP TO DIP CREDIT AGREEMENT AND REGARDING DIP ORDER (1.3); PREPARE REVISED COMMENTS TO DIP CREDIT AGREEMENT (1.8); PREPARE COMMENTS TO DIP FINAL ORDER (1.5)	HARKIEWICZ, ERIN	015	5.40	3,942.00
11/09/18	INTERNAL EMAILS RE: DIP OBJECTIONS AND CREDIT AGREEMENT MARKUP	LUCIAN, JOHN	015	0.50	345.00
11/09/18	ANALYSIS AND STRATEGY FOR DIP OBJECTION	LUCIAN, JOHN	015	2.00	1,380.00
11/09/18	CALL WITH M. SCHAEDELE REGARDING DIP OBJECTION AND MARKUP	MINTZ, JOSEF	015	0.50	267.50
11/09/18	CONTINUE WORKING ON DIP OBJECTION	MINTZ, JOSEF	015	3.50	1,872.50
11/09/18	NOTE TO AND FROM K. GWYNNE ON DIP OBJECTION	SCHAEDELE, MICHAEL	015	0.10	78.00
11/09/18	NOTES TO WORKING GROUP REGARDING DIP CREDIT AGREEMENT AND FINAL DIP ORDER	SCHAEDELE, MICHAEL	015	0.40	312.00
11/09/18	STRATEGIZE WITH J. LUCIAN AND J. MINTZ REGARDING DIP ISSUES	SCHAEDELE, MICHAEL	015	0.70	546.00
11/09/18	REVISE AND COMMENT ON FINAL DIP ORDER AND DISCUSS WITH E. HARKIEWICZ	SCHAEDELE, MICHAEL	015	1.10	858.00
11/09/18	REVISE AND COMMENT ON DIP CREDIT AGREEMENT AND DISCUSS WITH E. HARKIEWICZ	SCHAEDELE, MICHAEL	015	1.30	1,014.00
11/09/18	REVISE DIP OBJECTION	SCHAEDELE, MICHAEL	015	5.90	4,602.00

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11/10/18	ATTENTION TO EMAILS WITH DEBTORS RE DIP ISSUES.	BIBILONI, JOSE	015	0.30	106.50
11/10/18	REVIEWING DIP OBJECTION AND COMMENTS TO DIP CREDIT AGREEMENT AND FINAL DIP ORDER.	BIBILONI, JOSE	015	0.40	142.00
11/10/18	TELEPHONE CALL WITH M. SCHAEDELE; REVIEW OF FURTHER COMMENTS FROM M. SCHAEDELE REGARDING DIP CREDIT AGREEMENT AND DIP ORDER; REVISE COMMENTS TO DIP CREDIT AGREEMENT/DIP ORDER AND CIRCULATE TO COMMITTEE	HARKIEWICZ, ERIN	015	0.70	511.00
11/10/18	EMAILS RE: DEBTOR DOCUMENT PRODUCTION	LUCIAN, JOHN	015	0.30	207.00
11/10/18	REVIEW AND REVISE DIP OBJECTION	LUCIAN, JOHN	015	2.00	1,380.00
11/10/18	CALL WITH M. SCHAEDELE REGARDING DIP OBJECTION AND DIP ORDER;	MINTZ, JOSEF	015	0.30	160.50
11/10/18	REVIEW AND REVISE DIP CREDIT AGREEMENT	MINTZ, JOSEF	015	1.20	642.00
11/10/18	REVIEW AND REVISE DIP OBJECTION	MINTZ, JOSEF	015	1.50	802.50
11/10/18	NOTE TO AND FROM R. DEHENY ON DIP OBJECTION	SCHAEDELE, MICHAEL	015	0.20	156.00
11/10/18	DISCUSS DIP ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	015	0.50	390.00
11/10/18	REVIEW S. BEACH NOTE ON DIP DILIGENCE	SCHAEDELE, MICHAEL	015	0.50	390.00
11/10/18	REVIEW LUCIAN REVISIONS TO DIP OBJECTION	SCHAEDELE, MICHAEL	015	0.50	390.00
11/11/18	CALL WITH J. LUCIAN RE UPDATE ON DIP ISSUES.	BIBILONI, JOSE	015	0.20	71.00
11/11/18	REVIEW COMMENTS RECEIVED FROM COMMITTEE TO DIP OBJECTION.	BIBILONI, JOSE	015	0.20	71.00
11/11/18	DRAFT MOTION TO SEAL DIP OBJECTION.	BIBILONI, JOSE	015	1.10	390.50
11/11/18	PREPARE COMMITTEE UPDATE RE: DIP OBJECTION ISSUES	LUCIAN, JOHN	015	0.40	276.00
11/11/18	ATTENTION TO DEBTOR DOCUMENT PRODUCTION; EMAILS RE: SAME	LUCIAN, JOHN	015	0.60	414.00

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11/11/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE PROFESSIONALS CALL RE: DIP ISSUES AND OBJECTION	LUCIAN, JOHN	015	0.80	552.00
11/11/18	ANALYZE DEBTOR'S ANSWERS AND DOCUMENTS TO COMMITTEE DIP INQUIRIES	LUCIAN, JOHN	015	0.90	621.00
11/11/18	REVISE DIP OBJECTION BASED ON UPDATED DEBTOR MATERIALS AND RELATED INFORMATION (1.5); REVIEW SUPPLEMENTAL DIP BUDGET (.4)	LUCIAN, JOHN	015	1.90	1,311.00
11/11/18	REVIEW TENEO AND MNAT COMMENTS TO DIP OBJECTION AND INCORPORATE SAME (1.8); STRATEGY WITH SCHAEDELE RE: SAME (.5); EMAILS WITH PROFESSIONALS RE: SAME (.4)	LUCIAN, JOHN	015	2.70	1,863.00
11/11/18	CALL WITH O. STEVENS REGARDING BUDGET AND STRATEGY	MINTZ, JOSEF	015	0.50	267.50
11/11/18	REVIEW AND ANALYZE BUDGET	MINTZ, JOSEF	015	0.50	267.50
11/11/18	EMAILS WITH O. STEVENS REGARDING DIP BUDGET (.4); DISCUSSION WITH O. STEVENS REGARDING SAME (.5)	MINTZ, JOSEF	015	0.90	481.50
11/11/18	CALL WITH TENEO AND BLANK ROME TEAMS REGARDING DIP STRATEGY (.5); FURTHER DISCUSSION WITH M. SCHAEDELE AND L. LUCIAN REGARDING SAME (.5)	MINTZ, JOSEF	015	1.00	535.00
11/11/18	NOTE TO AND FROM J. BARSALONA ON DIP ISSUES	SCHAEDELE, MICHAEL	015	0.10	78.00
11/11/18	REVIEW SUPPLEMENTAL DIP BUDGETS	SCHAEDELE, MICHAEL	015	0.40	312.00
11/11/18	DISCUSS REVISED DIP OBJECTION WITH J. LUCIAN	SCHAEDELE, MICHAEL	015	0.40	312.00
11/11/18	DISCUSS DIP ISSUES WITH J. LUCIAN AND J. MINTZ	SCHAEDELE, MICHAEL	015	0.50	390.00
11/11/18	REVIEW REVISED DIP OBJECTION	SCHAEDELE, MICHAEL	015	0.60	468.00
11/11/18	DISCUSS DIP ISSUES WITH FULL WORKING GROUP (TENEO, ETC.)	SCHAEDELE, MICHAEL	015	0.60	468.00



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11/12/18	FURTHER EMAILS FROM J. LUCIAN RE STATUS OF DIP FINANCING DISCUSSIONS.	BIBILONI, JOSE	015	0.10	35.50
11/12/18	REVIEW REVISED FINAL DIP ORDER CIRCULATED BY J. MINTZ.	BIBILONI, JOSE	015	0.30	106.50
11/12/18	PREPARE MOTION TO SEAL DIP OBJECTION (.3); SEND SAME TO J. LUCIAN (.1).	BIBILONI, JOSE	015	0.40	142.00
11/12/18	CALL WITH M. SCHAEDELE, J. LUCIAN, J. MINTZ, AND TENEO TEAM RE DIP ISSUES.	BIBILONI, JOSE	015	0.60	213.00
11/12/18	PARTICIPATE IN CALL WITH DEBTORS AND TENEO TEAM RE DIP ISSUES.	BIBILONI, JOSE	015	1.30	461.50
11/12/18	DIP NEGOTIATIONS WITH DEBTOR AND LENDER (3.0) AND INTERNAL STRATEGY SESSIONS RE: SAME (1.5); RESEARCH/ANALYSIS OF DIP ISSUES (2.7)	LUCIAN, JOHN	015	7.20	4,968.00
11/12/18	EMAIL TO C. KUNZ (COUNSEL TO CREDITOR) REGARDING REVISIONS TO DIP AGREEMENT	MINTZ, JOSEF	015	0.40	214.00
11/12/18	CALL WITH BLANK ROME AND TENEO TEAMS REGARDING DIP STRATEGY AND SECOND DAY RELIEF	MINTZ, JOSEF	015	0.70	374.50
11/12/18	REVIEW AND REVISE FINAL DIP ORDER (.7); REVIEW AND REVISE DIP CREDIT AGREEMENT (.8)	MINTZ, JOSEF	015	1.50	802.50
11/12/18	PARTICIPATE IN CONFERENCE CALL WITH DEBTORS AND COMMITTEE PROFESSIONALS REGARDING DIP AND OTHER SECOND DAY RELIEF	MINTZ, JOSEF	015	1.70	909.50
11/12/18	DISCUSS DIP ISSUES AND RELATED MATTERS WITH R. DEHNEY	SCHAEDELE, MICHAEL	015	0.30	234.00
11/12/18	DISCUSS DIP ISSUES AND RELATED MATTERS WITH K. GWYNNE	SCHAEDELE, MICHAEL	015	0.30	234.00
11/12/18	DISCUSS DIP ISSUES WITH FULL WORKING GROUP (TENEO, ETC.)	SCHAEDELE, MICHAEL	015	0.50	390.00
11/12/18	NOTES TO AND FROM J. LUCIAN AND J. MINTZ REGARDING DIP CREDIT AGREEMENT, FINAL DIP ORDER AND DIP OBJECTION	SCHAEDELE, MICHAEL	015	0.50	390.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/12/18	PREPARE FOR NEGOTIATION WITH DEBTORS ON DIP ISSUES AND RELATED MATTERS	SCHAEDLE, MICHAEL	015	0.80	624.00
11/12/18	NEGOTIATE DIP AND RELATED MATTERS WITH M. KELSEY, DEBTORS REPRESENTATIVES AND J. LUCIAN	SCHAEDLE, MICHAEL	015	1.00	780.00
11/12/18	NEGOTIATE DIP AND RELATED MATTERS WITH M. NESTOR, S. BEACH, A. RALPH, J. LUCIAN, C. BOGUSLAVSKI, C. WU, ETC.	SCHAEDLE, MICHAEL	015	1.30	1,014.00
11/12/18	REVIEW AND REVISE DIP CREDIT AGREEMENT, FINAL DIP ORDER AND DIP OBJECTION	SCHAEDLE, MICHAEL	015	1.70	1,326.00
11/13/18	MULTIPLE EMAILS WITH DEBTORS RE DIP FINANCING HEARING.	BIBILONI, JOSE	015	0.10	35.50
11/13/18	EMAILS WITH DEBTORS RE DIP FINANCING ISSUES.	BIBILONI, JOSE	015	0.30	106.50
11/13/18	REVIEW DEBTOR-PRODUCED DOCUMENTS.	BIBILONI, JOSE	015	0.30	106.50
11/13/18	RESEARCH RELATED TO DIP FINANCING ISSUES; DRAFT SUMMARY RE SAME AND SEND TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ.	BIBILONI, JOSE	015	3.00	1,065.00
11/13/18	DIP NEGOTIATIONS/EMAILS	LUCIAN, JOHN	015	1.50	1,035.00
11/13/18	COMMUNICATIONS WITH COMMITTEE MEMBERS RE: DIP NEGOTIATIONS	LUCIAN, JOHN	015	1.70	1,173.00
11/13/18	DRAFT/REVISE DIP OBJECTION	LUCIAN, JOHN	015	3.20	2,208.00
11/13/18	NOTE TO M. KELSEY, M. NESTOR, AND S. BEACH ON INTERIM DIP	SCHAEDLE, MICHAEL	015	0.20	156.00
11/13/18	COMMENT ON AND REVIEW NOTES TO AND FROM J. LUCIAN AND S. BEACH/M. KELSEY ON INTERIM DIP ISSUES	SCHAEDLE, MICHAEL	015	0.30	234.00
11/13/18	STRATEGIZE WITH J. LUCIAN ON DIP ISSUES AND DISCUSS COMMITTEE CHAIR CONSENTS	SCHAEDLE, MICHAEL	015	0.50	390.00
11/13/18	NOTES TO AND FROM J. LUCIAN ON ISSUES LIST ON SECOND INTERIM DIP ORDER	SCHAEDLE, MICHAEL	015	1.00	780.00

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11/13/18	STRATEGY WITH J. LUCIAN CONCERNING DOCUMENT REVIEW IN PREPARATION OF DIP HEARING (0.3)	VIZZA, GREGORY	015	0.30	162.00
11/14/18	ATTENTION TO DIP E-DISCOVERY	LUCIAN, JOHN	015	1.00	690.00
11/14/18	NEGOTIATIONS/ANALYSIS OF DIP ISSUES	LUCIAN, JOHN	015	2.50	1,725.00
11/14/18	REVIEW AND COMMENT ON PROPOSED REVISIONS TO RELEASE AND INDEMNITY DIP CREDIT AGREEMENT PROPOSED BY GIBSON DUNN	MINTZ, JOSEF	015	0.30	160.50
11/14/18	NOTES TO AND FROM E. HARKIEWICZ AND J. MINTZ REGARDING RELEASE/INDEMNITY MODIFICATIONS	SCHAEDLE, MICHAEL	015	0.20	156.00
11/14/18	REVIEW AMENDED DIP CREDIT AGREEMENT	SCHAEDLE, MICHAEL	015	0.50	390.00
11/14/18	REVIEW SECOND INTERIM DIP ORDER	SCHAEDLE, MICHAEL	015	0.60	468.00
11/14/18	REVISE DIP OBJECTION AND NOTES TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	015	1.00	780.00
11/15/18	REVIEW AND CIRCULATE DIP PRESENTATION TO COMMITTEE.	BIBILONI, JOSE	015	0.20	71.00
11/15/18	REVIEW DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH DIP FINANCING.	BIBILONI, JOSE	015	1.90	674.50
11/15/18	CONFERENCE WITH J. LUCIAN ET AL. REGARDING DIP FINANCING DOCUMENT REVIEW	KASLOW, MATTHEW	015	0.50	177.50
11/15/18	MEET WITH J. LUCIAN REGARDING DILIGENCE ON DIP FACILITY	KLEIN, CASEY	015	0.50	170.00
11/15/18	DIP NEGOTIATIONS AND STRATEGY	LUCIAN, JOHN	015	2.00	1,380.00
11/15/18	GUIDANCE TO C. KLEIN REGARDING DOCUMENT REVIEW	MINTZ, JOSEF	015	0.30	160.50
11/15/18	MEETING WITH J. LUCIAN AND DOCUMENT REVIEW TEAM REGARDING DOCUMENT REVIEW	MINTZ, JOSEF	015	0.50	267.50
11/15/18	REVIEW SECOND INTERIM DIP ORDER	SCHAEDLE, MICHAEL	015	0.40	312.00

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11/15/18	NOTES TO AND FROM M. NESTOR, S. BEACH, J. RUCKI, M. KELSEY AND OTHERS REGARDING FORM OF SECOND INTERIM DIP ORDER	SCHAEDELE, MICHAEL	015	0.40	312.00
11/15/18	REVIEW DIP CREDIT AGREEMENT; DISCUSS WITH E. HARKIEWICZ (.2)	SCHAEDELE, MICHAEL	015	0.50	390.00
11/15/18	STRATEGIZE REGARDING SUNOCO AND DIP RELATED MATTERS WITH J. LUCIAN	SCHAEDELE, MICHAEL	015	0.60	468.00
11/15/18	DISCUSS DIP AND RELATED MATTERS WITH K. GWYNNE	SCHAEDELE, MICHAEL	015	0.70	546.00
11/15/18	DISCUSS HEARING ON SECOND INTERIM DIP AND RELATED MATTERS WITH S. BEACH	SCHAEDELE, MICHAEL	015	1.00	780.00
11/15/18	MEETING WITH J. LUCIAN CONCERNING DOCUMENT REVIEW	VIZZA, GREGORY	015	0.50	270.00
11/16/18	REVIEW DOCUMENTS IN CONNECTION WITH DEBTORS' DIP FINANCING.	BIBILONI, JOSE	015	0.50	177.50
11/16/18	PERFORM DILIGENCE ON EMAILS REGARDING DIP FACILITY	KLEIN, CASEY	015	0.70	238.00
11/16/18	STRATEGY RE: DIP ISSUES	LUCIAN, JOHN	015	0.70	483.00
11/16/18	DISCUSS DIP FINANCING AND TRUST ISSUES WITH K. GWYNNE AND COLLEAGUE	SCHAEDELE, MICHAEL	015	0.40	312.00
11/19/18	REVIEW PACCAR OBJECTION AND DISCUSS SAME WITH J. MINTZ.	BIBILONI, JOSE	015	0.20	71.00
11/19/18	REVIEWING DIP FINANCING DOCUMENTS PROVIDED BY THE DEBTORS.	BIBILONI, JOSE	015	0.70	248.50
11/19/18	DIP FINANCING DOCUMENT REVIEW	KASLOW, MATTHEW	015	1.00	355.00
11/19/18	STRATEGY MEETING WITH MINTZ AND SCHAEDELE TO DISCUSS DIP FINANCING AND CUSTOMER CONTRACTS UPDATE FOR COMMITTEE	LUCIAN, JOHN	015	1.30	897.00
11/19/18	CALL WITH J. LUCIAN AND M. SCHAEDELE REGARDING CUSTOMER CONTRACTS AND DIP ISSUES FOR COMMITTEE	MINTZ, JOSEF	015	1.00	535.00
11/19/18	REVIEW PACCAR DIP OBJECTION	SCHAEDELE, MICHAEL	015	0.10	78.00

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11/19/18	REPORT FROM J. MINTZ ON DIP HEARING	SCHAEDLE, MICHAEL	015	0.30	234.00
11/19/18	REVIEW DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	1.00	540.00
11/20/18	CALL WITH M. SCHAEDELE, J. LUCIAN AND TENEO TEAM RE DIP ISSUES.	BIBILONI, JOSE	015	0.50	177.50
11/20/18	RESEARCH RE DIP OBJECTION.	BIBILONI, JOSE	015	2.80	994.00
11/20/18	REVIEW EMAILS REGARDING DIP FACILITY	KLEIN, CASEY	015	2.00	680.00
11/20/18	STRATEGY RE: DIP OBJECTION ISSUES	LUCIAN, JOHN	015	0.50	345.00
11/20/18	CALL WITH TENEO TO REVIEW DIP BUDGET SCENARIOS	LUCIAN, JOHN	015	0.50	345.00
11/20/18	STRATEGIZE WITH M. SCHAEDELE, J. LUCIAN AND J. BIBILONI REGARDING DIP ISSUES	MINTZ, JOSEF	015	0.40	214.00
11/20/18	TELECONFERENCE WITH M. SCHAEDELE, J. LUCIAN AND TENEO TEAM REGARDING CUSTOMER CONTRACTS AND DIP ISSUES	MINTZ, JOSEF	015	0.50	267.50
11/20/18	DIRECTION TO J. MINTZ AND J. BIBILONI ON DIP OBJECTION	SCHAEDLE, MICHAEL	015	0.20	156.00
11/20/18	STRATEGIZE WITH J. LUCIAN AND J. MINTZ REGARDING DIP FINANCING	SCHAEDLE, MICHAEL	015	0.50	390.00
11/20/18	STRATEGIZE REGARDING CONSUMERS PROCESS AND DIP ISSUES WITH C. BOGUSLAVSKI AND O. STEVENS WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.60	468.00
11/20/18	CONTINUE REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	1.50	810.00
11/21/18	REVIEW REVISED DIP OBJECTION CIRCULATED BY J. MINTZ.	BIBILONI, JOSE	015	0.20	71.00
11/21/18	RESEARCH RE DIP OBJECTION (2.8); EMAIL TO J. MINTZ RE SAME (.1).	BIBILONI, JOSE	015	2.90	1,029.50
11/21/18	ATTENTION TO DIP OBJECTION	LUCIAN, JOHN	015	0.50	345.00
11/21/18	ATTENTION TO DIP BUDGET MATTERS	LUCIAN, JOHN	015	0.70	483.00
11/21/18	REVIEW J. BIBILONI RESEARCH ON DIP (.4); DISCUSSION WITH J. BIBILONI REGARDING SAME (.2)	MINTZ, JOSEF	015	0.60	321.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/21/18	REVISE DIP OBJECTION (4.9); REVIEW AMENDED FORMS OF FINAL DIP ORDER AND DIP CREDIT AGREEMENT PROVIDED BY LENDER (.7); EMAIL TO CASE TEAM REGARDING SAME (.4)	MINTZ, JOSEF	015	6.00	3,210.00
11/23/18	REVIEW DOCUMENTS PRODUCED BY DEBTORS RE DIP FINANCING.	BIBILONI, JOSE	015	1.30	461.50
11/23/18	REVIEW J. MINTZ NOTES ON DIP LENDER MARKUP	SCHAEDLE, MICHAEL	015	0.20	156.00
11/23/18	NOTES TO AND FROM M. NESTOR REGARDING DIP NEGOTIATION	SCHAEDLE, MICHAEL	015	0.20	156.00
11/23/18	REVIEW DIP LENDER MARKUP AND RESPOND TO NOTE FROM COUNSEL REGARDING SAME	SCHAEDLE, MICHAEL	015	0.20	156.00
11/23/18	REVISE DIP OBJECTION	SCHAEDLE, MICHAEL	015	0.60	468.00
11/24/18	REVIEW J. MINTZ EMAIL RE FINAL DIP DOCUMENTS.	BIBILONI, JOSE	015	0.10	35.50
11/24/18	REVIEW DOCUMENTS IN CONNECTION WITH DEBTORS' DIP FINANCING.	BIBILONI, JOSE	015	0.70	248.50
11/25/18	PARTICIPATE IN CALL WITH DEBTORS' COUNSEL RE DIP FINANCING ISSUES.	BIBILONI, JOSE	015	0.90	319.50
11/25/18	FURTHER DIP FINANCING DOCUMENT REVIEW	KASLOW, MATTHEW	015	2.60	923.00
11/25/18	CONFERENCE CALL WITH YCST RE: DIP (.7); STRATEGY WITH SCHAEDELE (.3); EMAIL TENEO RE: SAME (.2)	LUCIAN, JOHN	015	1.20	828.00
11/25/18	DISCUSS DIP AND RELATED MATTERS WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.30	234.00
11/25/18	REVIEW TENEO ANALYSIS OF SUPPLEMENTAL DIP BUDGET	SCHAEDLE, MICHAEL	015	0.30	234.00
11/25/18	NEGOTIATE DIP WITH M. NESTOR AND S. BEACH WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.80	624.00
11/25/18	REVIEW DIP LENDER MARKUP OF FINAL DIP ORDER AND DIP CREDIT AGREEMENT	SCHAEDLE, MICHAEL	015	1.10	858.00

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11/26/18	CONFER WITH J. LUCIAN RE MOTION TO SEAL DIP OBJECTION AND STATUS OF DIP OBJECTION.	BIBILONI, JOSE	015	0.30	106.50
11/26/18	PREPARE MOTION TO SEAL DIP OBJECTION.	BIBILONI, JOSE	015	0.60	213.00
11/26/18	CALL WITH TENEO TEAM RE DIP ISSUES.	BIBILONI, JOSE	015	0.70	248.50
11/26/18	ATTENTION TO DIP FINANCING ISSUES.	BIBILONI, JOSE	015	0.80	284.00
11/26/18	WORKING ON DIP OBJECTION (2.1); CONFER WITH J. LUCIAN RE SAME (.2)	BIBILONI, JOSE	015	2.30	816.50
11/26/18	REVIEW LATEST DRAFT OF COMMITTEE OBJECTION ON DIP; DISCUSSION WITH M. SCHAEDEL REGARDING DIP OBJECTION AND DIP FINAL ORDER	HARKIEWICZ, ERIN	015	1.00	730.00
11/26/18	REVIEW LATEST DRAFTS RECEIVED FROM DEBTORS REGARDING FINAL DIP ORDER AND FINAL AMENDMENTS TO DIP CREDIT AGREEMENT AND COMPARE AGAINST PRIOR BR/COMMITTEE COMMENTS	HARKIEWICZ, ERIN	015	1.60	1,168.00
11/26/18	STRATEGY RE: DIP ISSUES (1.0); REVIEW AND REVISE DIP OBJECTION (1.5); CALLS/EMAILS WITH TENEO AND YCST RE: DIP ISSUES (1.2)	LUCIAN, JOHN	015	3.70	2,553.00
11/26/18	CALL WITH J. BIBILONI REGARDING DIP OBJECTION	MINTZ, JOSEF	015	0.30	160.50
11/26/18	DISCUSS DIP OBJECTION WITH J. LUCIAN	SCHAEDEL, MICHAEL	015	0.20	156.00
11/26/18	DISCUSS DIP SETTLEMENT WITH O. STEVENS AND A. STEPANYITS	SCHAEDEL, MICHAEL	015	0.50	390.00
11/26/18	DISCUSS POSSIBLE DIP SETTLEMENT WITH M. NESTOR AND S. BEACH	SCHAEDEL, MICHAEL	015	0.50	390.00
11/26/18	DISCUSS DIP SETTLEMENT PARAMETERS WITH C. BOGUSLAVSKI, O. STEVENS, AND J. LUCIAN	SCHAEDEL, MICHAEL	015	0.50	390.00
11/26/18	FINAL REVISIONS TO DIP OBJECTION	SCHAEDEL, MICHAEL	015	0.70	546.00
11/26/18	CONTINUE REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	1.70	918.00
11/27/18	CALL WITH J. MINTZ RE FILING DIP OBJECTION.	BIBILONI, JOSE	015	0.10	35.50

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11/27/18	ATTENTION TO EMAIL FROM M. SCHAEDELE RE DIP ISSUES.	BIBILONI, JOSE	015	0.10	35.50
11/27/18	CORRESPONDENCE WITH COMMITTEE RE DIP OBJECTION.	BIBILONI, JOSE	015	0.30	106.50
11/27/18	ATTENTION TO FINALIZING AND FILING DIP OBJECTION.	BIBILONI, JOSE	015	1.30	461.50
11/27/18	REVIEW AND ANALYZE DEBTOR PRODUCED DOCUMENTS IN CONNECTION WITH DIP FINANCING (4.5); CALLS WITH J. LUCIAN RE SAME (.2); CONFER WITH G. VIZZA RE SAME (.2).	BIBILONI, JOSE	015	4.90	1,739.50
11/27/18	PREPARE, E-FILE AND SERVE OBJECTION TO DEBTORS' DIP FINANCING MOTION (.5); SPEAK WITH J. MINTZ (.1) AND J. BIBILONI (.1) RE SAME	LEWIS, CHRISTOPHER	015	0.70	231.00
11/27/18	WORK ON DIP OBJECTION (1.5); CALLS WITH DEBTORS AND TENEO RE: DIP ISSUES (.8); STRATEGY WITH SCHAEDELE RE: DIP NEGOTIATIONS (.8); RESEARCH/ANALYSIS/REVIEW RE: DIP DOCUMENT PRODUCTION (1.7)	LUCIAN, JOHN	015	4.80	3,312.00
11/27/18	REVIEW AND APPROVE DIP OBJECTION FOR FILING (.5); REVIEW UPDATE ON POTENTIAL DIP SETTLEMENT AND STRATEGY (.4)	MINTZ, JOSEF	015	0.90	481.50
11/27/18	NOTES TO R. DEHNEY AND J. BARSALONA REGARDING PROPOSAL ON DIP	SCHAEDELE, MICHAEL	015	0.10	78.00
11/27/18	REVIEW DOCUMENT RELATING TO DIP MARKETING PROCESS WITH J. LUCIAN	SCHAEDELE, MICHAEL	015	0.20	156.00
11/27/18	NOTE TO K. GWYNNE REGARDING PROPOSAL ON DIP	SCHAEDELE, MICHAEL	015	0.20	156.00
11/27/18	DISCUSS PROPOSAL ON DIP WITH J. LUCIAN AND C. SPECKHART	SCHAEDELE, MICHAEL	015	0.20	156.00
11/27/18	DISCUSS DIP ISSUES WITH E. HARKIEWICZ	SCHAEDELE, MICHAEL	015	0.20	156.00
11/27/18	FINAL REVIEW OF DIP OBJECTION AND NOTES TO AND FROM J. LUCIAN AND J. MINTZ REGARDING SAME	SCHAEDELE, MICHAEL	015	0.20	156.00
11/27/18	DISCUSS DIP ISSUES WITH C. WU AND C. BOGUSLAVSKI	SCHAEDELE, MICHAEL	015	0.30	234.00



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11/27/18	DISCUSS TENEO SHARING ANALYSIS WITH O. STEVENS AND A. STEPANYITS	SCHAEDLE, MICHAEL	015	0.30	234.00
11/27/18	DISCUSS PROPOSAL ON DIP WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.40	312.00
11/27/18	NEGOTIATE DIP WITH M. NESTOR, F. POMMETTI, AND S. BEACH WITH C. BOGUSLAVSKI AND O. STEVENS	SCHAEDLE, MICHAEL	015	0.50	390.00
11/27/18	REVIEW TENEO SHARING ANALYSIS	SCHAEDLE, MICHAEL	015	0.50	390.00
11/27/18	PREPARE EMAIL PROPOSAL ON DIP TO M. NESTOR AND S. BEACH	SCHAEDLE, MICHAEL	015	1.00	780.00
11/27/18	STRATEGY WITH J. BIBILONI CONCERNING SECOND LEVEL REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	0.30	162.00
11/27/18	SECOND LEVEL REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	4.30	2,322.00
11/28/18	FURTHER REVIEWING DOCUMENTS IN CONNECTION WITH DIP FINANCING (1.0); COMMUNICATIONS WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	015	1.10	390.50
11/28/18	DIP NEGOTIATIONS WITH DEBTOR/DIP LENDER (1.2); REVIEW WITH VARIOUS COMMITTEE MEMBERS (1.3); STRATEGY WITH SCHAEDLE (1.5); OUTLINE DIP ORDER ITEMS (.7)	LUCIAN, JOHN	015	4.70	3,243.00
11/28/18	NEGOTIATE DIP WITH J. KELSEY	SCHAEDLE, MICHAEL	015	0.30	234.00
11/28/18	DISCUSS DEAL ON DIP WITH K. GWYNNE AND K. REALE	SCHAEDLE, MICHAEL	015	0.40	312.00
11/28/18	NEGOTIATE DIP WITH J. LUCIAN, M. KELSEY, M. NESTOR AND S. BEACH	SCHAEDLE, MICHAEL	015	0.50	390.00
11/28/18	STRATEGIZE WITH J. LUCIAN REGARDING DIP AND RELATED MATTERS	SCHAEDLE, MICHAEL	015	0.50	390.00
11/28/18	DISCUSS DIP AND RELATED MATTERS WITH C. BOGUSLAVSKI AND O. STEVENS	SCHAEDLE, MICHAEL	015	0.50	390.00
11/28/18	PREPARE FOR NEGOTIATION ON DIP	SCHAEDLE, MICHAEL	015	0.80	624.00
11/29/18	DISCUSS DIP WITH M. NESTOR, S. BEACH, AND J. LUCIAN	SCHAEDLE, MICHAEL	015	0.20	156.00

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11/29/18	DISCUSS COMMENTS ON FINAL DIP ORDER WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.30	234.00
11/29/18	NOTES TO AND FROM M. NESTOR AND S. BEACH ON DIP	SCHAEDLE, MICHAEL	015	0.30	234.00
11/29/18	NEGOTIATE DIP WITH M. KELSEY AND J. LUCIAN	SCHAEDLE, MICHAEL	015	0.40	312.00
11/29/18	NOTE TO J. LUCIAN ON RECORD FOR FINAL DIP AND STATEMENT FOR THE RECORD	SCHAEDLE, MICHAEL	015	0.50	390.00
11/29/18	NOTES TO AND FROM M. KELSEY, D. DENNY AND M. NESTOR AND S. BEACH ON FINAL DIP ORDER	SCHAEDLE, MICHAEL	015	0.80	624.00
11/29/18	REVIEW FINAL DIP ORDER AND RELATED PAPERS AND COMMENT THEREON	SCHAEDLE, MICHAEL	015	1.50	1,170.00
11/29/18	STRATEGY WITH J. BIBILONI CONCERNING RESULT OF REVIEW OF DEBTORS' DOCUMENT PRODUCTION	VIZZA, GREGORY	015	0.20	108.00
11/30/18	EMAILS WITH J. LUCIAN RE ENTERED FINAL DIP ORDER.	BIBILONI, JOSE	015	0.10	35.50
11/30/18	ATTENTION TO DIP FINANCING MATTERS	LUCIAN, JOHN	015	1.00	690.00
11/30/18	REPORT FROM J. LUCIAN ON DIP HEARING AND RELATED MATTERS	SCHAEDLE, MICHAEL	015	0.40	312.00
<b>015 FINANCING AND CASH COLLATERAL</b>				<b>270.60</b>	<b>164,264.00</b>
<b>TASK: 017 INVESTIGATION OF COMPANY</b>					
11/01/18	DRAFT COMMITTEE INFORMAL DOCUMENT REQUEST TO DEBTOR IN CONNECTION WITH COMMITTEE DUE DILIGENCE	LUCIAN, JOHN	017	3.50	2,415.00
11/01/18	REVIEW AND COMMENT ON DOCUMENT/DILIGENCE REQUESTS	SCHAEDLE, MICHAEL	017	1.00	780.00
11/02/18	CONTINUE DRAFTING DOCUMENT REQUESTS DIRECTED TO DEBTOR	LUCIAN, JOHN	017	1.70	1,173.00
11/04/18	REVIEW AND COMMENT ON DOCUMENT REQUESTS	MINTZ, JOSEF	017	0.50	267.50
11/07/18	ATTENTION TO COMMITTEE DOCUMENT PRODUCTION MATTERS	LUCIAN, JOHN	017	0.70	483.00

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11/08/18	REVIEW IRONTRAX APPRAISAL (.3); EMAIL WITH TENEO REGARDING SAME (.3)	MINTZ, JOSEF	017	0.60	321.00
11/09/18	REVIEW ITRONTRAX APPRAISAL	SCHAEDLE, MICHAEL	017	0.40	312.00
11/15/18	ATTENTION TO DEBTOR DOCUMENTS AND EDISCOVERY	LUCIAN, JOHN	017	1.20	828.00
11/19/18	DISCUSS ASSETS OF ESTATE ISSUE WITH J. LUCIAN (.4); REVIEW RELATED CASE (.2)	GUILFOYLE, VICTORIA	017	0.60	NO CHARGE
11/27/18	REVIEW DEBTOR ORGANIC DOCUMENTS ON CAPITAL CALLS AND RELATED MATTER WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.20	156.00
11/30/18	REVIEW INFORMATION/DOCUMENTS RELATING TO EQUIPMENT LEASES	SCHAEDLE, MICHAEL	017	1.10	858.00
<b>017 INVESTIGATION OF COMPANY</b>				<b>11.50</b>	<b>7,593.50</b>
<b>TASK: 019 LITIGATION</b>					
11/02/18	REVIEW OF INFORMAL DOCUMENT REQUESTS PREPARED BY J. LUCIAN.	BIBILONI, JOSE	019	0.30	106.50
11/04/18	RESEARCH RELATED TO DEBTORS' CUSTOMER PROGRAMS ORDER.	BIBILONI, JOSE	019	0.60	213.00
11/06/18	CALL WITH J. LUCIAN RE DISCOVERY ISSUES RELATING TO CERTAIN OF THE DEBTORS' MOTIONS.	BIBILONI, JOSE	019	0.40	142.00
11/07/18	CALL WITH C. BOGUSLASKI (TENEO) AND J. LUCIAN RE WILLIAMS AGREEMENT.	BIBILONI, JOSE	019	0.30	106.50
11/09/18	CALL WITH J. LUCIAN RE DATA ROOM.	BIBILONI, JOSE	019	0.20	71.00
11/09/18	CALL WITH J. LUCIAN REGARDING DOCUMENT PRODUCTION FROM OPPOSING COUNSEL	MATTHEWS, MICHAEL	019	0.40	106.00
11/10/18	COORDINATE TRANSFER OF DOCUMENTS FROM DEBTOR	MATTHEWS, MICHAEL	019	0.40	106.00
11/12/18	CREATE DOCUMENT DATABASE; PROCESS PRODUCTION DATA RECEIVED FROM OPPOSING COUNSEL FOR LOADING TO DOCUMENT DATABASE	MATTHEWS, MICHAEL	019	1.00	265.00

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11/13/18	COORDINATE TRANSFER OF PRODUCTION DATA FROM OPPOSING COUNSEL; PROCESS DATA FOR LOADING TO DOCUMENT DATABASE; CREATE USER CREDENTIALS FOR DATABASE ACCESS; PREPARE DOCUMENTS FOR REVIEW BY CASE TEAM	MATTHEWS, MICHAEL	019	1.10	291.50
11/13/18	NOTE TO AND FROM J. LUCIAN ON ETP ISSUES	SCHAEDEL, MICHAEL	019	0.10	78.00
11/14/18	COORDINATE TRANSFER OF PRODUCTION DATA FROM OPPOSING COUNSEL; PROCESS PRODUCTION DATA FOR LOADING TO DOCUMENT DATABASE; PREPARE DOCUMENTS FOR REVIEW BY CASE TEAM	MATTHEWS, MICHAEL	019	0.60	159.00
11/17/18	COORDINATE TRANSFER OF PRODUCTION DATA FROM OPPOSING COUNSEL; PROCESS DATA FOR LOADING TO DOCUMENT DATABASE	MATTHEWS, MICHAEL	019	0.50	132.50
11/27/18	PROCESS DATABASE SEARCHES TO IDENTIFY DOCUMENTS FOR REVIEW	MATTHEWS, MICHAEL	019	1.30	344.50
<b>019 LITIGATION</b>				<b>7.20</b>	<b>2,121.50</b>
<b>TASK: 020 NON-WORKING TRAVEL</b>					
11/10/18	NONWORKING TRAVEL TIME (TOTAL 1.00 HRS - BILLED AT HALF)	LUCIAN, JOHN	020	0.50	345.00
11/11/18	TRAVEL TIME (TOTAL 1.00 HRS - BILLED AT HALF)	LUCIAN, JOHN	020	0.50	345.00
11/19/18	ROUNDTRIP TRAVEL TO DE OFFICE (TOTAL 1.5HRS - BILLED AT HALF)	LUCIAN, JOHN	020	0.80	552.00
11/30/18	ROUNDTRIP TRAVEL TO DE FOR OMNIBUS HEARING (TOTAL 1.5HRS - BILLED AT HALF)	LUCIAN, JOHN	020	0.70	483.00
<b>020 NON-WORKING TRAVEL</b>				<b>2.50</b>	<b>1,725.00</b>
<b>TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE</b>					
11/16/18	PREPARE NOVEMBER 19, 2018 HEARING BINDERS	LEWIS, CHRISTOPHER	021	1.00	330.00
11/16/18	PREPARE FOR OMNIBUS HEARING	LUCIAN, JOHN	021	0.80	552.00

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11/16/18	REVIEW AGENDA AND STATUS OF SECOND DAY MATTERS (1.5); PREPARE FOR MONDAY'S HEARING (.8); CALLS WITH J. RUCKI REGARDING STATUS OF MATTERS FOR HEARING (.4)	MINTZ, JOSEF	021	2.70	1,444.50
11/18/18	REVIEW AMENDED AGENDA (.2); REVIEW AMENDED PACCAR OBJECTION TO MISC ASSET SALES AND POST-PETITION FINANCING (.2); PREPARE FOR TOMORROW'S HEARING (.3)	MINTZ, JOSEF	021	0.70	374.50
11/19/18	ASSIST J. LUCIAN IN PREPARATIONS FOR NOV. 19 SECOND DAY HEARING.	BIBILONI, JOSE	021	0.80	284.00
11/19/18	REVIEW AND UPDATE NOVEMBER 19, 2018 HEARING BINDERS	LEWIS, CHRISTOPHER	021	0.50	165.00
11/19/18	POST-HEARING FOLLOW UP RE: SECOND DAY MOTIONS AND ORDERS	LUCIAN, JOHN	021	0.50	345.00
11/19/18	ATTEND OMNIBUS HEARING	LUCIAN, JOHN	021	1.00	690.00
11/19/18	PREPARE FOR OMNIBUS HEARING	LUCIAN, JOHN	021	1.20	828.00
11/19/18	PREPARE FOR (.3) AND ATTEND OMNIBUS HEARING (1.0)	MINTZ, JOSEF	021	1.30	695.50
11/28/18	REVIEW AGENDA FILED BY DEBTORS FOR NOV. 30 HEARING.	BIBILONI, JOSE	021	0.20	71.00
11/29/18	CALL WITH C. LEWIS RE PREPARATIONS FOR NOV. 30 HEARING.	BIBILONI, JOSE	021	0.10	35.50
11/29/18	ATTENTION TO PREPARING FOR NOV. 30 HEARING (.6); MULTIPLE CONFERENCES WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	021	0.80	284.00
11/29/18	PREPARE NOVEMBER 30, 2018 HEARING BINDERS	LEWIS, CHRISTOPHER	021	1.00	330.00
11/29/18	HEARING PREP	LUCIAN, JOHN	021	0.80	552.00
11/29/18	REVIEW 11/30 HEARING AGENDA	MINTZ, JOSEF	021	0.30	160.50
11/30/18	CONFER WITH J. LUCIAN RE NOV. 30 HEARING AND PREPARATIONS RE SAME.	BIBILONI, JOSE	021	0.20	71.00
11/30/18	PREPARATION FOR, AND ATTENDANCE AT, NOV. 30 HEARING ON FINAL DIP FINANCING.	BIBILONI, JOSE	021	1.40	497.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/30/18	REVISE AND FINALIZE NOVEMBER 30, 2018 HEARING BINDERS	LEWIS, CHRISTOPHER	021	0.60	198.00
11/30/18	PREPARE FOR AND PARTICIPATE IN OMNIBUS HEARING	LUCIAN, JOHN	021	1.80	1,242.00
	<b>021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE</b>			<b>17.70</b>	<b>9,149.50</b>
<b>TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>					
11/19/18	REVIEW OF LIFT STAY MOTION FILED BY LUNDA CONSTRUCTION.	BIBILONI, JOSE	024	0.50	177.50
11/21/18	EMAIL WITH J. MINTZ RE LUNDA LIFT STAY MOTION.	BIBILONI, JOSE	024	0.10	35.50
11/21/18	REVIEW AND SUMMARIZE LUNDA LIFT STAY MOTION.	BIBILONI, JOSE	024	0.90	319.50
11/24/18	PREPARE SUMMARY OF LUNDA CONSTRUCTION LIFT STAY MOTION PER J. MINTZ REQUEST.	BIBILONI, JOSE	024	0.40	142.00
11/26/18	REVIEW PACCAR LIFT STAY MOTION.	BIBILONI, JOSE	024	0.20	71.00
11/26/18	REVIEW AND PREPARE SUMMARY OF LUNDA CONSTRUCTION LIFT STAY MOTION (1.1); CONFER WITH J. MINTZ RE SAME (.1).	BIBILONI, JOSE	024	1.20	426.00
11/27/18	FURTHER REVIEW AND ANALYZE LUNDA CONSTRUCTION LIFT STAY MOTION (.1); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	024	0.20	71.00
11/28/18	ATTENTION TO LIFT STAY ISSUES AND RESEARCH IN CONNECTION WITH SAME (2.6); CALL WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	024	2.80	994.00
11/28/18	DISCUSS STAY RELIEF MOTIONS IN RESPECT OF CHUBB BOND ON WILLIAMS WITH J. LUCIAN	SCHAEDLE, MICHAEL	024	0.20	156.00
11/29/18	MEETING WITH J. LUCIAN RE LIFT STAY ISSUES.	BIBILONI, JOSE	024	0.30	106.50
11/29/18	PREPARE RESERVATION OF RIGHTS REGARDING LUNDA LIFT STAY MOTION (.9); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	024	1.10	390.50
11/29/18	ANALYZE LIFT STAY MOTIONS AND DISCUSS WITH DEBTOR AND OH CAT	LUCIAN, JOHN	024	1.00	690.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/29/18	CALL WITH J. RUCKI, J. LUCIAN, C. SPECKHART AND J. STIFF REGARDING MOTIONS FOR STAY RELIEF (.4); REVIEW MOTIONS FOR RELIEF (.3)	MINTZ, JOSEF	024	0.70	374.50
11/30/18	ATTENTION TO RESERVATION OF RIGHTS REGARDING LIFT STAY MOTION.	BIBILONI, JOSE	024	0.20	71.00
11/30/18	FURTHER ATTENTION TO RESERVATION OF RIGHTS RE LUNDA LIFT STAY MOTION (.2); DISCUSSION WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	024	0.30	106.50
11/30/18	ANALYZE LIFT STAY ISSUES AND REVISE RESPONSE TO LUNDA CONSTRUCTION LIFT STAY MOTION (1.2); GUIDANCE TO BIBILONI RE: SAME (.4)	LUCIAN, JOHN	024	1.60	1,104.00
11/30/18	REVIEW RIGHTS RESERVATION ON STAY RELIEF MOTIONS AND NOTE TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	024	0.20	156.00
11/30/18	REVIEW CERTAIN STAY RELIEF MOTIONS	SCHAEDLE, MICHAEL	024	0.30	234.00
<b>024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>				<b>12.20</b>	<b>5,625.50</b>
<b>TASK: 025 REPORTING (OUST)</b>					
10/31/18	RECEIVE AND REVIEW UST CORRESPONDENCE REGARDING FEE GUIDELINES (.2); EMAIL TO CASE TEAM AND TENEO (.2)	MINTZ, JOSEF	025	0.40	214.00
<b>025 REPORTING (OUST)</b>				<b>0.40</b>	<b>214.00</b>
<b>TOTAL SERVICES</b>				<b>\$</b>	<b>375,119.00</b>

**FOR DISBURSEMENTS ADVANCED THROUGH NOVEMBER 30, 2018**

DATE	DESCRIPTION	AMOUNT
10/31/2018	RELIABLE COPY SERVICE- WILMINGTON OCTOBER 23, 2018 HEARING TRANSCRIPT	111.60
11/09/2018	FILING FEES: CHRISTOPHER LEWIS FILING FEE - USDC - PRO HAC VICE ADMISSION OF MICHAEL B. SCHAEDLE ON 11/09/18	25.00
11/13/2018	WESTLAW LEWIS, CHRISTOPHER A.	66.64
11/14/2018	WESTLAW BIBILONI, JOSE.	23.80

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DATE	DESCRIPTION	AMOUNT
11/19/2018	WESTLAW WESTLAW BIBILONI,JOSE.	47.60
	CONTRACTED PHOTOCOPYING	1,083.10
	DOCKET SEARCHES	537.60
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 1,895.34</b>

**CURRENT INVOICE TOTAL** **\$ 377,014.34**

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
CASEY L. KLEIN	340.00	3.20	1,088.00
CHRISTOPHER A. LEWIS	330.00	27.30	9,009.00
ERIN O'BRIEN HARKIEWICZ	730.00	24.50	17,885.00
GREGORY F. VIZZA	540.00	9.80	5,292.00
JOHN E. LUCIAN	690.00	171.60	118,404.00
JOSE F. BIBILONI	355.00	208.50	74,017.50
JOSEF W. MINTZ	535.00	104.10	55,693.50
MATTHEW E. KASLOW	355.00	4.10	1,455.50
MICHAEL B. SCHAEDELE	780.00	116.50	90,870.00
MICHAEL MATTHEWS	265.00	5.30	1,404.50
<b>TOTALS</b>		<b>674.90</b>	<b>\$ 375,119.00</b>



## BLANKROME

ONE LOGAN SQUARE  
 PHILADELPHIA, PA 19103-6998  
 (215)569-5500 FAX: (215) 569-5555  
 FEDERAL TAX I.D. NO. 23-1311874

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS  
 COMMITTEE  
 ATTN: CURT KEAL, CO-CHAIR  
 3993 E. ROYALTON ROAD  
 OHIO MACHINERY COMPANY  
 BROADVIEW HEIGHTS, OH 44147

INVOICE DATE: JANUARY 18, 2019  
 MATTER NO. 154278-01600 04015  
 INVOICE NO. 1792151

**REGARDING: WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS COMMITTEE  
 BANKRUPTCY MATTER - WELDED CONSTRUCTION, L.P.**

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**FOR LEGAL SERVICES RENDERED THROUGH DECEMBER 31, 2018**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 001 ASSET SALES/DISPOSITION</b>					
12/03/18	ATTENTION TO CONSUMERS CONTRACT MARKETING	LUCIAN, JOHN	001	0.30	207.00
12/05/18	PREPARE DISCLOSURES AND MATERIALS RE: CONSUMERS ENERGY CONTRACT MARKETING	LUCIAN, JOHN	001	0.90	621.00
12/07/18	ATTENTION TO CONSUMERS CONTRACT MARKETING MATTERS	LUCIAN, JOHN	001	0.50	345.00
12/07/18	DISCUSS CONSUMERS MATTERS AND REVIEW RELATED EMAIL REGARDING MARKETING PROCESS	SCHAEDLE, MICHAEL	001	0.20	156.00
12/11/18	REVIEW OF COC RELATED TO MISCELLANEOUS ASSET SALE FILED BY DEBTORS.	BIBILONI, JOSE	001	0.10	35.50
12/11/18	REVIEW AND ANALYZE INFORMATION RELATING TO DEBTORS' LEASED AND OWNED EQUIPMENT	BIBILONI, JOSE	001	1.90	674.50
12/12/18	REVIEW ASSET SALE NOTICE	MINTZ, JOSEF	001	0.30	160.50
12/13/18	ATTENTION TO EMAIL FROM B. FELDMAN (YCST) RE ASSET SALE NOTICE AND REVIEW OF SAME.	BIBILONI, JOSE	001	0.20	71.00
12/13/18	REVIEW CONSUMERS CONTRACT OFFER; EMAILS WITH TENEO RE: SAME	LUCIAN, JOHN	001	0.40	276.00
12/13/18	REVIEW STATUS OF CONSUMERS PROCESS	SCHAEDLE, MICHAEL	001	0.20	156.00

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12/14/18	DISCUSS CONSUMERS SALE PROCESS AND STALKING BID RECEIPT	SCHAEDLE, MICHAEL	001	0.20	156.00
12/17/18	REVIEW MISCELLANEOUS ASSET SALE COC FILED BY DEBTORS.	BIBILONI, JOSE	001	0.10	35.50
12/17/18	ATTENTION TO CONSUMERS CONTRACT MARKETING ISSUES (.6); CONFER WITH M. SCHAEDELE AND J. LUCIAN RE SAME (.3).	BIBILONI, JOSE	001	0.90	319.50
12/17/18	STRATEGY/ANALYSIS OF CONSUMERS ENERGY CONTRACT OFFERS AND OPTIONS (.7); CALLS WITH TENEO RE: SAME (.5)	LUCIAN, JOHN	001	1.20	828.00
12/17/18	DISCUSS CONSUMERS BID ISSUES WITH J. LUCIAN AND J. BIBILONI	SCHAEDLE, MICHAEL	001	0.20	156.00
12/17/18	REVIEW NOTE FROM J. LUCIAN ON CONSUMERS BID ISSUES	SCHAEDLE, MICHAEL	001	0.20	156.00
12/18/18	NOTE TO C. BOGUSLAVSKI REGARDING DECLARATION IN SUPPORT OF CONSUMERS MOTION	SCHAEDLE, MICHAEL	001	0.10	78.00
12/18/18	REVIEW C. BOGUSLAVSKI COMMENTS ON CONSUMERS SALE MOTION	SCHAEDLE, MICHAEL	001	0.20	156.00
12/18/18	DISCUSS CONSUMERS WITH C. WU AND C. BOGUSLAVSKI	SCHAEDLE, MICHAEL	001	0.20	156.00
12/18/18	REVIEW FORM ON CONSUMERS SALE MOTION AND NOTES TO C. BOGUSLAVSKI AND J. LUCIAN	SCHAEDLE, MICHAEL	001	0.30	234.00
12/19/18	REVIEW ASSET SALE COC FILED BY THE DEBTORS.	BIBILONI, JOSE	001	0.10	35.50
12/19/18	REVIEW MOTION TO ASSUME CONSUMERS CONTRACT AND COMMENTS TO SAME.	BIBILONI, JOSE	001	0.20	71.00
12/19/18	REVIEW CONSUMERS ENERGY CONTRACT ASSIGNMENT PAPERS AND PREPARE COMMENTS TO SAME (1.8); REVIEW CONTRACT ISSUES WITH TENEO (.4)	LUCIAN, JOHN	001	2.20	1,518.00
12/20/18	REVIEW OF MOTION TO ASSUME CE CONTRACT AND TENEO DECLARATION IN SUPPORT OF SAME.	BIBILONI, JOSE	001	0.30	106.50
12/20/18	REVIEW AND REVISE CONSUMERS ASSIGNMENT MOTION AND PREPARE TENEO DECLARATION IN SUPPORT	LUCIAN, JOHN	001	1.40	966.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/20/18	DISCUSS CONSUMERS DEAL WITH J. LUCIAN AND REVIEW RELATED PAPERS	SCHAEDLE, MICHAEL	001	0.20	156.00
12/21/18	REVIEW AND REVISE CONSUMERS DOCUMENTATION; REVIEW WITH DEBTOR	LUCIAN, JOHN	001	0.80	552.00
12/26/18	REVIEW AND SUMMARIZE CONSUMERS ENERGY'S RESPONSE AND RESERVATION OF RIGHTS TO DEBTORS' MOTION TO ASSUME AND ASSIGN CONSUMERS CONTRACT AND SEND SUMMARY TO J. LUCIAN.	BIBILONI, JOSE	001	0.60	213.00
12/28/18	REVIEW CE'S RESPONSE TO MOTION TO ASSIGN CONTRACT AND COMMENT ON PROPOSED ORDER	LUCIAN, JOHN	001	0.90	621.00
12/31/18	CALLS/EMAILS WITH DEBTOR RE: CONSUMERS ASSIGNMENT MOTION AND OBJECTIONS/RESOLUTIONS; ATTENTION TO SAME	LUCIAN, JOHN	001	0.80	552.00
12/31/18	REVIEW S. BEACH NOTE ON CONSUMERS ISSUES AND DISCUSS WITH J. LUCIAN	SCHAEDLE, MICHAEL	001	0.30	234.00
<b>001 ASSET SALES/DISPOSITION</b>				<b>16.40</b>	<b>10,002.50</b>
<b>TASK: 002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS</b>					
12/09/18	REVIEW OMNIBUS CONTRACT/LEASE REJECTION MOTION.	BIBILONI, JOSE	002	0.70	248.50
12/10/18	REVIEW AND ANALYSIS OF LEASE/CONTRACT REJECTION MOTIONS FILED BY DEBTORS (1.0); PREPARE SUMMARY OF OMNIBUS LEASE REJECTION MOTION (1.0); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	002	2.10	745.50
12/11/18	DRAFT AND SEND EMAIL TO TENEO RE LEASE ISSUES AND DEBTORS' OMNIBUS CONTRACT/LEASE REJECTION MOTION.	BIBILONI, JOSE	002	0.70	248.50
12/11/18	REVIEW/ANALYZE LEASE REJECTION ISSUES AND DISCUSS WITH BIBILONI	LUCIAN, JOHN	002	0.50	345.00
12/12/18	REVIEW PACCAR MOTION TO COMPEL ASSUMPTION OR REJECTION OF LEASES	MINTZ, JOSEF	002	0.30	160.50
12/21/18	INITIAL REVIEW AND ANALYSIS OF DEBTORS' THIRD OMNIBUS REJECTION MOTION.	BIBILONI, JOSE	002	0.20	71.00

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12/24/18	REVIEW OF DEBTORS' THIRD OMNIBUS LEASE REJECTION MOTION.	BIBILONI, JOSE	002	0.20	71.00
12/26/18	REVIEW AND SUMMARIZE THIRD OMNIBUS REJECTION MOTION AND SEND SAME TO J. LUCIAN.	BIBILONI, JOSE	002	0.40	142.00
	<b>002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS</b>			<b>5.10</b>	<b>2,032.00</b>
<b>TASK: 006 CASE ADMINISTRATION (GENERAL)</b>					
12/06/18	REVIEW DOCKET (.2) AND UPDATE CASE CALENDAR (.3)	LEWIS, CHRISTOPHER	006	0.50	165.00
12/06/18	REVIEW AND RESPOND TO CREDITOR INQUIRIES	LUCIAN, JOHN	006	0.80	552.00
12/07/18	EMAILS WITH T. PAKROUH (YCST) RE NOV. 30 HEARING TRANSCRIPT (.1); CIRCULATE SAME (.1).	BIBILONI, JOSE	006	0.20	71.00
12/07/18	REVIEW NOTICES OF APPEARANCE AND UPDATE CORE/2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.40	132.00
12/11/18	MEETING WITH J LUCIAN REGARDING STATUS OF CERTAIN CASE MATTERS AND VARIOUS PENDING MOTIONS ON THE DOCKET.	BIBILONI, JOSE	006	0.40	142.00
12/12/18	REVIEW DOCKET (.2) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.70	231.00
12/13/18	GUIDANCE TO BIBILONI RE: PENDING MOTIONS AND RECENT FILINGS	LUCIAN, JOHN	006	0.30	207.00
12/18/18	ATTENTION TO SCHEDULES/SOFA ISSUES.	BIBILONI, JOSE	006	0.60	213.00
12/18/18	REVIEW AND CIRCULATE DEBTORS' SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS	LEWIS, CHRISTOPHER	006	0.30	99.00
12/18/18	INITIAL REVIEW SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (.5); EMAIL TO CASE TEAM REGARDING SAME (.1)	MINTZ, JOSEF	006	0.60	321.00
12/19/18	EMAILS WITH J. MINTZ AND TENEO RE SCHEDULES AND SOFAS.	BIBILONI, JOSE	006	0.20	71.00
12/19/18	MEET WITH J. LUCIAN RE CASE ISSUES	BIBILONI, JOSE	006	0.20	71.00
12/19/18	REVIEWING DEBTORS' SCHEDULES AND STATEMENTS (.8); CALL WITH O. STEVENS (TENEO) RE SAME (.2); EMAIL TO J. LUCIAN RE SAME (.3).	BIBILONI, JOSE	006	1.30	461.50

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12/19/18	REVIEW SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.5); EMAILS WITH O. STEVENS REGARDING SAME (.6); EMAILS WITH J. LUCIAN REGARDING SAME (.3)	MINTZ, JOSEF	006	2.40	1,284.00
12/19/18	REVIEW CONSUMERS ASSIGNMENT MOTION AND RELATED CORRESPONDENCE FROM TENEO, YCST AND BUYER COUNSEL	SCHAEDLE, MICHAEL	006	0.50	390.00
12/20/18	CALL WITH J. LUCIAN AND M. SCHAEDELE RE 341 MEETING.	BIBILONI, JOSE	006	0.10	35.50
12/20/18	CALL WITH J. MINTZ RE DEBTORS' SCHEDULES AND STATEMENTS AND WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	006	0.30	106.50
12/20/18	REVIEW NOTES AND PREPARE SUMMARY IN CONNECTION WITH 341 MEETING.	BIBILONI, JOSE	006	1.00	355.00
12/20/18	PREPARATION FOR, AND ATTENDANCE AT, SECTION 341 MEETING OF CREDITORS.	BIBILONI, JOSE	006	2.00	710.00
12/20/18	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	264.00
12/20/18	DEBRIEF WITH J. BIBILONI REGARDING 341 MEETING	MINTZ, JOSEF	006	0.30	160.50
12/20/18	REPORT FROM J. BIBILONI ON 341 MEETING	SCHAEDLE, MICHAEL	006	0.20	156.00
12/21/18	CONFER WITH J. MINTZ RE REVIEW OF DEBTORS' SCHEDULES AND STATEMENTS AND CASE STRATEGY.	BIBILONI, JOSE	006	0.30	106.50
12/21/18	PREPARE 341 MEETING SUMMARY.	BIBILONI, JOSE	006	1.10	390.50
12/21/18	UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.20	66.00
12/21/18	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.20	66.00
12/21/18	REVIEW SCHEDULES AND SOFAS	SCHAEDLE, MICHAEL	006	1.20	936.00
12/27/18	REVIEW UPDATED CASE CALENDAR WITH UPCOMING DEADLINES CIRCULATED BY C. LEWIS.	BIBILONI, JOSE	006	0.10	35.50
12/27/18	REVIEW DOCKET (.3) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.80	264.00

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12/31/18	RESPOND TO CREDITOR INQUIRY	LUCIAN, JOHN	006	0.30	207.00
	<b>006 CASE ADMINISTRATION (GENERAL)</b>			<b>18.30</b>	<b>8,269.50</b>
	<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				
12/18/18	ATTENTION TO EMAILS FROM YCST AND J. LUCIAN RE BAR DATE MOTION (.1); INITIAL REVIEW OF SAME (.2).	BIBILONI, JOSE	007	0.30	106.50
12/18/18	STRATEGIZE WITH J. BIBILONI REGARDING BAR DATE MOTION	MINTZ, JOSEF	007	0.30	160.50
12/18/18	NOTE TO J. LUCIAN AND J. BIBILONI REGARDING BAR DATE MOTION AND RELATED MATTERS	SCHAEDLE, MICHAEL	007	0.10	78.00
12/18/18	NOTE TO YCST REGARDING BAR DATE MOTION AND REVIEW SAME	SCHAEDLE, MICHAEL	007	0.20	156.00
12/19/18	REVIEW AND SUMMARIZE BAR DATE MOTION (1.1); EMAIL SUMMARY OF SAME TO J. LUCIAN (.1).	BIBILONI, JOSE	007	1.20	426.00
12/20/18	PREPARE COMMENTS TO BAR DATE MOTION AND DISCUSS WITH DEBTOR	LUCIAN, JOHN	007	0.50	345.00
12/20/18	CALLS/EMAILS WITH COUNSEL FOR PIPELINE MACHINERY RE: TRANSCANADA CLAIM DISPUTES (.9); CALLS/EMAILS WITH DEBTOR RE: SAME (.7)	LUCIAN, JOHN	007	1.60	1,104.00
12/20/18	NOTES TO AND FROM R. DEHNEY, F. POMETTI, S. BEACH, J. BARSALONA AND J. LUCIAN REGARDING PML ADMIN CLAIMS	SCHAEDLE, MICHAEL	007	0.30	234.00
12/20/18	STRATEGIZE WITH J. LUCIAN REGARDING PML ADMIN CLAIMS	SCHAEDLE, MICHAEL	007	0.40	312.00
12/20/18	NOTES TO AND FROM R. DEHNEY AND J. BARSALONA REGARDING PML ADMIN CLAIMS	SCHAEDLE, MICHAEL	007	0.60	468.00
12/21/18	REVIEW/ANALYZE VARIOUS SUBCONTRACTOR CLAIMS ISSUES	LUCIAN, JOHN	007	0.50	345.00
12/21/18	CALLS/EMAILS WITH DEBTOR AND CERTAIN CREDITORS RE: PAYMENT OF CRITICAL VENDOR AND LIEN CLAIMS	LUCIAN, JOHN	007	1.00	690.00

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12/26/18	REVIEW DEBTORS' BAR DATE MOTION.	BIBILONI, JOSE	007	0.20	71.00
12/27/18	CONTINUING REVIEW AND ANALYSIS OF DEBTORS' BAR DATE MOTION.	BIBILONI, JOSE	007	0.30	106.50
12/27/18	REVIEW BAR DATE MOTION	MINTZ, JOSEF	007	1.00	535.00
12/28/18	REVIEWING BAR DATE MOTION (.5); DRAFT MESSAGE TO J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	007	0.60	213.00
12/28/18	PREPARE LIMITED OBJECTION TO BAR DATE MOTION (3.0); SEND SAME TO J. LUCIAN (.2).	BIBILONI, JOSE	007	3.20	1,136.00
12/31/18	STRATEGY WITH SCHAEDELE RE: CLAIMS BAR DATE	LUCIAN, JOHN	007	0.20	138.00
12/31/18	DISCUSS BAR DATE WITH J. LUCIAN	SCHAEDELE, MICHAEL	007	0.20	156.00
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>12.70</b>	<b>6,780.50</b>
<b>TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITC</b>					
12/03/18	ATTENTION TO EMAILS WITH COMMITTEE MEMBER RE CHANGE OF COUNSEL (.1); CALL WITH J. LUCIAN RE SAME (.1); UPDATE COMMITTEE CONTACT SHEET (.1)	BIBILONI, JOSE	008	0.30	106.50
12/03/18	EMAILS WITH COMMITTEE MEMBERS	LUCIAN, JOHN	008	0.30	207.00
12/05/18	COMMUNICATIONS WITH COMMITTEE MEMBERS RE AGENDA FOR COMMITTEE CALL.	BIBILONI, JOSE	008	0.10	35.50
12/05/18	EMAIL WITH O. STEVENS (TENE0) RE PRESENTATION TO COMMITTEE DURING WEEKLY CALL.	BIBILONI, JOSE	008	0.10	35.50
12/05/18	PREPARE AND CIRCULATE AGENDA FOR WEEKLY COMMITTEE CALL (.3); CONFER WITH M. SCHAEDELE AND J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.40	142.00
12/05/18	PREPARE AGENDA FOR COMMITTEE MEETING	LUCIAN, JOHN	008	0.40	276.00
12/05/18	REVIEW AND REVISE MATERIALS FOR COMMITTEE PRESENTATION	LUCIAN, JOHN	008	1.50	1,035.00
12/06/18	COORDINATE NEXT WEEKLY COMMITTEE CALL WITH COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.20	71.00

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12/06/18	EMAILS WITH NEW COUNSEL FOR UPI RE ADMINISTRATIVE COMMITTEE DOCUMENTS.	BIBILONI, JOSE	008	0.40	142.00
12/06/18	ATTENTION TO DRAFTING AND CIRCULATING TO COMMITTEE INTERNAL ADMINISTRATIVE MATERIALS (.6); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.70	248.50
12/06/18	PREPARE FOR AND PARTICIPATE IN CREDITORS' COMMITTEE WEEKLY CALL.	BIBILONI, JOSE	008	1.70	603.50
12/06/18	EMAILS WITH COMMITTEE MEMBERS RE: CREDITOR INQUIRIES	LUCIAN, JOHN	008	0.30	207.00
12/06/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.80	1,242.00
12/06/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL	MINTZ, JOSEF	008	1.00	535.00
12/06/18	REPORT FROM J. LUCIAN ON COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.20	156.00
12/07/18	ATTENTION TO EMAIL FROM UST RE COMMITTEE ISSUES.	BIBILONI, JOSE	008	0.10	35.50
12/07/18	MULTIPLE CALLS WITH UST REGARDING QUESTIONS RELATED TO COMMITTEE MEMBER REIMBURSEMENT	BIBILONI, JOSE	008	0.30	106.50
12/07/18	CALL WITH COMMITTEE MEMBER COUNSEL RE REIMBURSEMENT/SCHEDULING ISSUES.	BIBILONI, JOSE	008	0.40	142.00
12/07/18	EMAILS AND COMMUNICATIONS WITH COMMITTEE MEMBERS RE UPCOMING WEEKLY TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.50	177.50
12/07/18	REPORT FROM J. LUCIAN ON COMMITTEE CALL	SCHAEDLE, MICHAEL	008	0.20	156.00
12/10/18	FURTHER EMAILS WITH COMMITTEE MEMBERS RE COORDINATION OF WEEKLY CALL.	BIBILONI, JOSE	008	0.20	71.00
12/10/18	CALL WITH OUST RE: COMMITTEE COMPOSITION ISSUE; STRATEGY WITH SCHAEDLE RE: SAME	LUCIAN, JOHN	008	0.70	483.00
12/12/18	PREPARE FOR WEEKLY COMMITTEE TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.30	106.50



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/12/18	DRAFT AND CIRCULATE INTERNAL COMMITTEE DOCUMENTS IN ADVANCE OF COMMITTEE CALL.	BIBILONI, JOSE	008	0.70	248.50
12/12/18	PREPARE COMMITTEE PRESENTATION; GUIDANCE TO BIBILONI RE: MEETING AGENDA	LUCIAN, JOHN	008	0.40	276.00
12/13/18	EMAIL FROM CREDITOR REGARDING GENERAL CASE INQUIRY.	BIBILONI, JOSE	008	0.10	35.50
12/13/18	ATTENTION TO COMMITTEE MEMBER REIMBURSEMENT ISSUES.	BIBILONI, JOSE	008	0.20	71.00
12/13/18	CALLS WITH COMMITTEE MEMBER RE 341 MEETING AND COMMITTEE WEEKLY CALL (.2); ATTENTION TO COORDINATING SAME (.1).	BIBILONI, JOSE	008	0.30	106.50
12/13/18	DRAFTING INTERNAL COMMITTEE DOCUMENTS (.4); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	008	0.50	177.50
12/13/18	PARTICIPATE IN WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.80	284.00
12/13/18	ASSIST J. LUCIAN IN PREPARATION FOR COMMITTEE CALL (1.0); PREPARE TO PRESENT CASE ISSUES TO COMMITTEE (1.1).	BIBILONI, JOSE	008	2.10	745.50
12/13/18	CALL WITH TENEO TO REVIEW COMMITTEE MEETING PRESENTATION	LUCIAN, JOHN	008	0.40	276.00
12/13/18	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.30	897.00
12/13/18	PREPARE FOR COMMITTEE MEETING WITH J. LUCIAN	SCHAEDEL, MICHAEL	008	0.70	546.00
12/14/18	EMAILS WITH J. MINTZ RE INQUIRY RECEIVED FROM CREDITOR.	BIBILONI, JOSE	008	0.10	35.50
12/14/18	CALLS WITH CREDITORS RE INQUIRY RECEIVED ABOUT WELDED BANKRUPTCY.	BIBILONI, JOSE	008	0.20	71.00
12/14/18	FINALIZE INTERNAL COMMITTEE RESOLUTIONS AND CIRCULATE SAME TO COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.50	177.50
12/14/18	COMMUNICATIONS WITH COMMITTEE MEMBERS RE SCHEDULING COMMITTEE CALL.	BIBILONI, JOSE	008	0.60	213.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/14/18	DISCUSS COMMITTEE MEETING TIMING AND 341 WITH J. BIBILONI	SCHAEDLE, MICHAEL	008	0.10	78.00
12/17/18	CALL WITH CREDITOR RE GENERAL INQUIRY RECEIVED ABOUT WELDED BANKRUPTCY CASES.	BIBILONI, JOSE	008	0.10	35.50
12/17/18	ATTENTION TO COORDINATION OF WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.30	106.50
12/17/18	CALL WITH CREDITOR RE CUSTOMER PROJECT COMPLETION AGREEMENTS (.3); EMAILS RE SAME (.1).	BIBILONI, JOSE	008	0.40	142.00
12/18/18	CALL WITH CREDITOR RE INQUIRY RECEIVED ABOUT SUNOCO PROJECT.	BIBILONI, JOSE	008	0.30	106.50
12/19/18	PREPARE AGENDA FOR DEC. 20 WEEKLY UPDATE CALL (.3); EMAILS WITH TENEO TEAM RE SAME (.1); EMAILS WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO COMMITTEE (.1).	BIBILONI, JOSE	008	0.60	213.00
12/19/18	CONFER WITH J. LUCIAN RE 1102 MOTION (.1); INITIAL PREPARATION OF SAME (.6).	BIBILONI, JOSE	008	0.70	248.50
12/19/18	PREPARE AGENDA FOR COMMITTEE CALL; STRATEGY WITH SCHAEDELE RE: SAME; CALL WITH TENEO RE: SAME	LUCIAN, JOHN	008	0.60	414.00
12/19/18	REVIEW COMMITTEE MEETING AGENDA	SCHAEDLE, MICHAEL	008	0.20	156.00
12/19/18	DISCUSS FEDERAL/CHUBB REQUEST TO SERVE AS EX OFFICIO MEMBER OF COMMITTEE AND RELATED MATTERS WITH M. COLLINS AND COLLEAGUE (WITH J. LUCIAN)	SCHAEDLE, MICHAEL	008	0.50	390.00
12/20/18	STRATEGY WITH J. MINTZ RE: COMMITTEE 1102 MOTION	LUCIAN, JOHN	008	0.30	207.00
12/20/18	CALLS WITH TENEO TO PREPARE FOR COMMITTEE MEETING	LUCIAN, JOHN	008	0.50	345.00
12/20/18	PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	0.60	414.00
12/20/18	PREPARE COMMITTEE PRESENTATION	LUCIAN, JOHN	008	0.70	483.00
12/20/18	DRAFT RESOLUTIONS FROM COMMITTEE MEETING	MINTZ, JOSEF	008	0.40	214.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/20/18	PREPARE FOR (.5) AND PARTICIPATE IN COMMITTEE TELECONFERENCE (1.0)	MINTZ, JOSEF	008	1.50	802.50
12/20/18	WORK ON 1102 MOTION TO ESTABLISH COMMITTEE INFORMATION SHARING PROTOCOL	MINTZ, JOSEF	008	3.50	1,872.50
12/20/18	REPORT FROM J. LUCIAN ON COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.20	156.00
12/21/18	EMAILS RE 1102 MOTION WITH J. LUCIAN AND J. MINTZ.	BIBILONI, JOSE	008	0.20	71.00
12/21/18	DRAFT NOTICE 1102 MOTION (.3); DRAFT CERTIFICATE OF SERVICE OF 1102 MOTION (.2)	LEWIS, CHRISTOPHER	008	0.50	165.00
12/21/18	PREPARE, E-FILE AND SERVE OF 1102 MOTION	LEWIS, CHRISTOPHER	008	0.70	231.00
12/21/18	EMAIL/CALL WITH COMMITTEE CHAIR RE: 1102 MOTION AND RELATED MATTERS	LUCIAN, JOHN	008	0.20	138.00
12/21/18	REVIEW AND REVISE COMMITTEE 1102 MOTION	LUCIAN, JOHN	008	0.80	552.00
12/21/18	EMAIL TO COMMITTEE REGARDING 1102 INFORMATION SHARING MOTION, RESOLUTIONS AND DOCUMENT REQUESTS	MINTZ, JOSEF	008	0.30	160.50
12/21/18	EMAILS WITH A. MIELKE REGARDING 1102 MOTION AND DEBTOR AND KCC COMMENTS	MINTZ, JOSEF	008	0.40	214.00
12/21/18	COORDINATE FILING OF 1102 INFORMATION SHARING MOTION	MINTZ, JOSEF	008	0.40	214.00
12/21/18	FURTHER REVISIONS TO 1102 INFORMATION SHARING MOTION AND PROPOSED ORDER (1.9); DISCUSSION WITH J. LUCIAN REGARDING REVISIONS REQUIRED (.4)	MINTZ, JOSEF	008	2.30	1,230.50
12/21/18	REVIEW NOTES FROM J. MINTZ RE 1102 MOTION	SCHAEDLE, MICHAEL	008	0.10	78.00
12/26/18	STRATEGY WITH SCHAEDLE RE: COMMITTEE MATTERS	LUCIAN, JOHN	008	0.30	207.00
<b>008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI</b>				<b>38.70</b>	<b>20,126.00</b>
<b>TASK: 010 EMPLOYMENT/RETENTION APPLICATIONS - INTERNAL</b>					
12/04/18	ATTENTION TO REVIEWING AND FILING COC RE BLANK ROME RETENTION ORDER.	BIBILONI, JOSE	010	0.30	106.50

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12/04/18	PREPARE AND E-FILE CERTIFICATION OF COUNSEL REGARDING BLANK ROME RETENTION APPLICATION (.4); COORDINATE DELIVERY OF SAME TO JUDGE GROSS' CHAMBERS (.1)	LEWIS, CHRISTOPHER	010	0.50	165.00
12/04/18	DRAFT CERTIFICATION OF COUNSEL REGARDING BLANK ROME RETENTION APPLICATION (.5); SPEAK WITH J. BIBILONI RE SAME (.1)	LEWIS, CHRISTOPHER	010	0.60	198.00
12/06/18	REVIEW ORDER APPROVING BLANK ROME RETENTION	MINTZ, JOSEF	010	0.20	107.00
12/07/18	REVIEW AND COORDINATE SERVICE OF BLANK ROME AND TENEO CAPITAL RETENTION ORDERS (.3); PREPARE AND E-FILE CERTIFICATE OF SERVICE RE SAME (.2)	LEWIS, CHRISTOPHER	010	0.50	165.00
<b>010 EMPLOYMENT/RETENTION APPLICATIONS - INTERNAL</b>				<b>2.10</b>	<b>741.50</b>
<b>TASK: 011 EMPLOYMENT/RETENTION APPLICATIONS - OTHERS</b>					
12/03/18	EMAILS WITH J. LUCIAN AND TENEO COUNSEL RE RETENTION ORDER	BIBILONI, JOSE	011	0.10	35.50
12/03/18	FURTHER NEGOTIATION OF TENEO RETENTION ORDER AND EMAILS RE: SAME	LUCIAN, JOHN	011	0.70	483.00
12/04/18	CALL WITH J. LUCIAN RE TENEO RETENTION ORDER (.1); EMAILS WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	011	0.20	71.00
12/04/18	EMAILS WITH OUST RE: TENEO RETENTION ORDER AND DRAFT REVISED LANGUAGE FOR SAME; REVIEW WITH TENEO	LUCIAN, JOHN	011	0.60	414.00
12/05/18	EMAILS WITH TENEO RE: COMPENSATION	LUCIAN, JOHN	011	0.20	138.00
12/06/18	ATTENTION TO PREPARING, REVIEWING, AND FILING COC RE TENEO RETENTION ORDER.	BIBILONI, JOSE	011	0.80	284.00
12/06/18	PREPARE AND E-FILE CERTIFICATION OF COUNSEL REGARDING TENEO CAPITAL RETENTION APPLICATION (.4); COORDINATE DELIVERY OF SAME TO JUDGE GROSS' CHAMBERS (.1)	LEWIS, CHRISTOPHER	011	0.50	165.00

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12/06/18	DRAFT CERTIFICATION OF COUNSEL REGARDING TENEO CAPITAL RETENTION APPLICATION (.4); SPEAK WITH J. BIBILONI RE SAME (.1)	LEWIS, CHRISTOPHER	011	0.50	165.00
12/07/18	REVIEW DOCKET (.1); REVIEW ORDER GRANTING TENEO RETENTION APPLICATION (.2)	MINTZ, JOSEF	011	0.30	160.50
12/11/18	REVIEW SUPPLEMENTAL POMETTI DECLARATION FILED BY DEBTORS.	BIBILONI, JOSE	011	0.10	35.50
<b>011 EMPLOYMENT/RETENTION APPLICATIONS - OTHERS</b>				<b>4.00</b>	<b>1,951.50</b>
<b>TASK: 012 EXECUTORY CONTRACTS/LEASES</b>					
12/03/18	PREPARE FOR AND PARTICIPATE IN SUNOCO CALL WITH DEBTOR AND TENEO (1.0); ANALYZE LEGAL ISSUES IN SETTLEMENT AND BEGIN PREPARING ISSUES LIST (2.0)	LUCIAN, JOHN	012	3.00	2,070.00
12/03/18	DISCUSS ISSUES RELATING TO POSSIBLE ETP RESOLUTION WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	0.60	468.00
12/03/18	REVIEW ISSUES AND DOCUMENTS RELATING TO POSSIBLE ETP RESOLUTION, INCLUDING TERM SHEET	SCHAEDLE, MICHAEL	012	1.50	1,170.00
12/04/18	CALL WITH TENEO TEAM RE SUNOCO LITIGATION (.3); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	012	0.50	177.50
12/04/18	CALL RE SUNOCO LITIGATION WITH LANDIS RATH & COBB, J. LUCIAN, AND TENEO TEAM.	BIBILONI, JOSE	012	1.40	497.00
12/04/18	ANALYZE SUNOCO COMPLETION AGREEMENT AND DRAFT SUMMARY RE SAME (2.0); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	012	2.20	781.00
12/04/18	MEET WITH J. LUCIAN RE SUNOCO LITIGATION (.2); REVIEW DOCUMENTS AND RESEARCH IN CONNECTION WITH SAME (2.5).	BIBILONI, JOSE	012	2.70	958.50
12/04/18	RESEARCH/ANALYSIS OF SUNOCO CONTRACT ISSUES (4.0); STRATEGY WITH MCGUIRE RE: SAME (1.0); CALLS/EMAILS WITH TENEO RE: SAME (.8)	LUCIAN, JOHN	012	5.80	4,002.00
12/04/18	STRATEGIZE WITH J. LUCIAN REGARDING ETP AND RELATED ISSUES	SCHAEDLE, MICHAEL	012	0.70	546.00

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12/04/18	REVIEW LRC MEMO ON ETP AND RELATED MATERIAL	SCHAEDLE, MICHAEL	012	1.50	1,170.00
12/05/18	MEET WITH J. LUCIAN RE REGARDING PREPETITION AGREEMENT BETWEEN SUNOCO AND DEBTORS.	BIBILONI, JOSE	012	0.50	177.50
12/05/18	CALL WITH J. LUCIAN RE SUNOCO CONTRACT ISSUES.	BIBILONI, JOSE	012	0.60	213.00
12/05/18	CONFER WITH J. LUCIAN RE RESEARCH NEEDED IN CONNECTION WITH SUNOCO LITIGATION (.1); RESEARCHING RE SAME (3.5).	BIBILONI, JOSE	012	3.60	1,278.00
12/05/18	ANALYZE ETP POTENTIAL LITIGATION CLAIMS AND DEFENSES	LUCIAN, JOHN	012	3.00	2,070.00
12/05/18	REVIEW TENEO PRESENTATION ON ETP TO COMMITTEE	SCHAEDLE, MICHAEL	012	0.30	234.00
12/05/18	DISCUSS ETP AND RELATED MATTERS WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	1.20	936.00
12/06/18	MEET WITH J. LUCIAN AND J. MINTZ RE SUNOCO ISSUES.	BIBILONI, JOSE	012	0.60	213.00
12/06/18	FURTHER RESEARCHING RE SUNOCO ISSUES.	BIBILONI, JOSE	012	2.70	958.50
12/06/18	ANALYZE SUNOCO SETTLEMENT ISSUES AND SCENARIOS	LUCIAN, JOHN	012	2.50	1,725.00
12/06/18	STRATEGIZE WITH J. LUCIAN AND J. BIBILONI REGARDING RESEARCH REQUIRED IN CONNECTION WITH ANALYSIS AND EVALUATION OF POTENTIAL SETTLEMENT WITH SUNOCO/ETP (.6); BEGIN RESEARCH (1.0)	MINTZ, JOSEF	012	1.60	856.00
12/07/18	RESEARCH RE MECHANICS' LIENS AND OTHER ISSUES IN CONNECTION WITH DEBTORS' LITIGATION.	BIBILONI, JOSE	012	3.50	1,242.50
12/07/18	ATTENTION TO SUNOCO AND CONTRACT MATTERS	LUCIAN, JOHN	012	0.40	276.00
12/09/18	FURTHER RESEARCH RELATED TO STATE LAW LIEN RIGHTS PER J. LUCIAN REQUEST.	BIBILONI, JOSE	012	2.90	1,029.50
12/09/18	RESEARCH REGARDING SUNOCO LITIGATION SETTLEMENT	MINTZ, JOSEF	012	3.90	2,086.50
12/10/18	CONFER WITH J. LUCIAN RE STATUS OF NEGOTIATIONS RELATED TO DEBTOR/ETP LITIGATION.	BIBILONI, JOSE	012	0.20	71.00

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12/10/18	RESEARCH REGARDING SUNOCO LITIGATION.	BIBILONI, JOSE	012	0.20	71.00
12/10/18	ANALYSIS OF ETP LITIGATION CLAIMS AND DEFENSES (1.5); STRATEGY WITH TENEO RE: SAME (.4); STRATEGY WITH DEBTOR RE: SAME (.8); STRATEGY WITH SCHAEDELE RE: SAME (.4)	LUCIAN, JOHN	012	3.10	2,139.00
12/10/18	DISCUSSION WITH J. LUCIAN REGARDING SUNOCO LITIGATION AND RESEARCH FINDINGS	MINTZ, JOSEF	012	0.50	267.50
12/10/18	PREPARE FOR (.2) AND PARTICIPATE IN CALL WITH F. POMETTI AND LANDIS RATH & COBB REGARDING SUNOCO LITIGATION (1.3)	MINTZ, JOSEF	012	1.50	802.50
12/10/18	DISCUSS ETP STATUS AND RELATED MATTERS WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	0.50	390.00
12/11/18	CONFER WITH J. LUCIAN RE RESEARCH IN CONNECTION WITH SUNOCO LITIGATION.	BIBILONI, JOSE	012	0.20	71.00
12/11/18	FURTHER RESEARCH REGARDING LIEN CLAIMS.	BIBILONI, JOSE	012	2.50	887.50
12/11/18	ATTENTION TO SUNOCO MATTERS	LUCIAN, JOHN	012	0.50	345.00
12/11/18	DISCUSS ETP RELATED ISSUES WITH J. LUCIAN AND REVIEW RELATED MATERIAL	SCHAEDELE, MICHAEL	012	0.70	546.00
12/12/18	CONFER WITH J. LUCIAN RE ISSUES RELATED TO MECHANICS' LIENS.	BIBILONI, JOSE	012	0.10	35.50
12/12/18	CONFER WITH J. LUCIAN RE SUNOCO/CASE STRATEGY ISSUES.	BIBILONI, JOSE	012	0.40	142.00
12/12/18	RESEARCH/ANALYSIS OF SUNOCO LITIGATION ISSUES (1.5); ANALYZE SETTLEMENT SCENARIOS (1.0); CALL WITH LRC RE: SAME (.5); STRATEGY WITH TENEO AND REVIEW TENEO WATERFALL MATERIALS (.7)	LUCIAN, JOHN	012	3.70	2,553.00
12/12/18	DISCUSSION WITH T. GUILFOYLE REGARDING RESEARCH RELEVANT TO SUNOCO LITIGATION (.3); FOLLOW UP EMAIL TO T. GUILFOYLE REGARDING SAME (.2)	MINTZ, JOSEF	012	0.50	267.50
12/12/18	REVIEW ETP SETTLEMENT ANALYSIS WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	0.60	468.00

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12/13/18	CONFER WITH J. LUCIAN RE SUNOCO NEGOTIATIONS.	BIBILONI, JOSE	012	0.10	35.50
12/13/18	CALL WITH M. MCGUIRE (LRC) AND J. LUCIAN RE SUNOCO ISSUES.	BIBILONI, JOSE	012	0.60	213.00
12/13/18	EMAILS WITH G. PALLAS (COMMITTEE MEMBER COUNSEL) AND J. LUCIAN RE VENDOR PAYMENT ISSUES IN CONNECTION WITH CUSTOMER PROJECT AGREEMENTS.	BIBILONI, JOSE	012	0.60	213.00
12/13/18	PREPARING SUMMARIES OF CONSUMERS/COLUMBIA GAS PROJECT COMPLETION AGREEMENTS VENDOR PAYMENT MECHANISM PER J. LUCIAN REQUEST.	BIBILONI, JOSE	012	1.30	461.50
12/13/18	REVIEW TENEO MATERIALS RE: ETP SETTLEMENT SCENARIOS AND PROVIDE COMMENTS TO SAME	LUCIAN, JOHN	012	0.60	414.00
12/13/18	CALLS WITH DEBTOR RE: ETP ISSUES AND ANALYSIS	LUCIAN, JOHN	012	0.80	552.00
12/13/18	CALLS/EMAILS WITH TENEO RE: ETP SETTLEMENT	LUCIAN, JOHN	012	1.00	690.00
12/13/18	RESEARCH/ANALYSIS OF ETP COUNTERCLAIMS	LUCIAN, JOHN	012	2.50	1,725.00
12/13/18	REVIEW CONFIDENTIAL ANALYSIS REGARDING SUNOCO/ETP DISPUTE	MINTZ, JOSEF	012	0.30	160.50
12/13/18	REVIEW ETP SETTLEMENT MATERIALS	SCHAEDLE, MICHAEL	012	1.80	1,404.00
12/14/18	CALLS WITH COMMITTEE MEMBERS RE: SUNOCO SETTLEMENT ISSUES	LUCIAN, JOHN	012	0.90	621.00
12/14/18	CALLS/EMAILS WITH DEBTOR RE: SUNOCO SETTLEMENT (.8); ANALYZE CONTRACTOR LIEN ISSUES (.5)	LUCIAN, JOHN	012	1.30	897.00
12/14/18	DISCUSS ETP SETTLEMENT AND RELATED ISSUES (LIENS) WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	0.30	234.00
12/17/18	CONFER WITH J. LUCIAN RE CUSTOMER COMPLETION ISSUES AND STRATEGY RELATED TO SAME.	BIBILONI, JOSE	012	0.20	71.00



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/17/18	ATTENTION TO SUNOCO CUSTOMER COMPLETION AGREEMENT ISSUES (2.8); EMAILS WITH J. LUCIAN RE SAME (.1); MEET WITH J. LUCIAN AND M. SCHAEDEL RE SAME (.2).	BIBILONI, JOSE	012	3.10	1,100.50
12/17/18	REVIEW SUNOCO SETTLEMENT AGREEMENT AND PROVIDE COMMENTS TO SAME (.9); CALL WITH DEBTOR RE: SAME (.2); ASSIGNMENT TO BIBILONI RE: SAME (.2); REVIEW WITH SCHAEDEL AND TENEO (.3)	LUCIAN, JOHN	012	1.60	1,104.00
12/17/18	DISCUSS SUNOCO SETTLEMENT ISSUES WITH J. LUCIAN AND J. BIBILONI	SCHAEDEL, MICHAEL	012	0.30	234.00
12/17/18	REVIEW SUNOCO SETTLEMENT AGREEMENT AND J. LUCIAN COMMENTS THERETO	SCHAEDEL, MICHAEL	012	1.20	936.00
12/18/18	DISCUSS ETP SETTLEMENT WITH C. WU AND C. BOGUSLAVSKI	SCHAEDEL, MICHAEL	012	0.20	156.00
12/18/18	COMMENT ON ETP SETTLEMENT STIPULATION AND DISCUSS WITH J. LUCIAN	SCHAEDEL, MICHAEL	012	1.30	1,014.00
12/19/18	ANALYSIS OF CONSUMERS CUSTOMER COMPLETION ORDER AND MEET WITH J. LUCIAN ABOUT SAME.	BIBILONI, JOSE	012	1.50	532.50
12/19/18	PREPARE COMMENTS TO SUNOCO SETTLEMENT STIPULATION (1.1); NEGOTIATE SAME WITH DEBTOR (.5)	LUCIAN, JOHN	012	1.60	1,104.00
12/20/18	STRATEGY WITH SCHAEDEL RE: VENDOR PROJECT CLAIMS AND EXECUTORY CONTRACT ISSUES	LUCIAN, JOHN	012	0.40	276.00
12/20/18	CALLS/EMAILS RE: SUNOCO SETTLEMENT	LUCIAN, JOHN	012	0.80	552.00
12/21/18	CALL WITH J. LUCIAN RE STATUS OF SUNOCO NEGOTIATIONS, COMMITTEE MEMBER ISSUES, AND TASK LIST.	BIBILONI, JOSE	012	0.30	106.50
12/21/18	ATTENTION TO EMAILS RE TRANSCO COMMITMENT LETTER ISSUES.	BIBILONI, JOSE	012	0.30	106.50
12/21/18	CALL WITH J. LUCIAN RE AMENDMENT TO COLUMBIA GAS CUSTOMER COMPLETION AGREEMENT (.2); RESEARCH RELATED TO SAME (.8); FURTHER CALL WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	012	1.10	390.50

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12/21/18	STRATEGY WITH SCHAEDEL RE: EXECUTORY CONTRACT ISSUES	LUCIAN, JOHN	012	0.30	207.00
12/21/18	EMAILS AND STATUS CALL WITH TENEO RE: SUNOCO AND COLUMBIA GAS	LUCIAN, JOHN	012	0.50	345.00
12/21/18	REVIEW/ANALYZE TRANSCANADA COMPLETION AGREEMENT ISSUES	LUCIAN, JOHN	012	1.00	690.00
12/21/18	SUNOCO SETTLEMENT NEGOTIATIONS WITH SUNOCO AND DEBTOR	LUCIAN, JOHN	012	1.80	1,242.00
12/21/18	STRATEGIZE WITH J. LUCIAN REGARDING SUNOCO/ETP AND COLUMBIA PAYMENT ISSUES;	MINTZ, JOSEF	012	0.60	321.00
12/21/18	REVIEW NOTE ON SUNOCO/ETP COMMENTS TO SETTLEMENT DOCUMENTS	SCHAEDEL, MICHAEL	012	0.10	78.00
12/25/18	REVIEW OHIO CAT RESPONSE TO REJECTION MOTION (.5); REVIEW OHO CAT MOTION TO COMPEL (.5); REVIEW OHIO CAT MOTION FOR 2004 EXAMINATION (.5); STRATEGIZE REGARDING SAME (.4)	MINTZ, JOSEF	012	1.90	1,016.50
12/26/18	STRATEGY WITH SCHAEDEL RE: EXECUTORY CONTRACT ISSUES	LUCIAN, JOHN	012	0.20	138.00
12/26/18	REVIEW CONSUMERS CONTRACT ISSUES WITH BIBILONI	LUCIAN, JOHN	012	0.30	207.00
12/26/18	REVIEW OMNIBUS LEASE REJECTION ISSUES WITH MINTZ; REVIEW RELATED PLEADINGS	LUCIAN, JOHN	012	0.70	483.00
12/26/18	STRATEGIZE WITH J. LUCIAN REGARDING OHIO CAT MOTION AND RELATED ISSUES	MINTZ, JOSEF	012	0.40	214.00
12/26/18	EMAIL TO YOUNG CONAWAY REGARDING OHIO CAT MOTION AND RELATED ISSUES (.4); EMAILS WITH A. MIELKE REGARDING SAME (.2)	MINTZ, JOSEF	012	0.60	321.00
12/27/18	ANALYSIS OF OH CAT MOTION TO COMPEL; CALL WITH OH COUNSEL RE: SAME; REVIEW WITH MINTZ	LUCIAN, JOHN	012	0.70	483.00

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12/27/18	CALL WITH R. POPPITI AND A. MIELKE REGARDING OHIO CAT MOTION	MINTZ, JOSEF	012	0.50	267.50
12/27/18	REVIEW INSURANCE POLICIES (1.0); NOTE TO J. LUCIAN REGARDING OHIO CAT (.5); FOLLOW UP CALL WITH J. LUCIAN REGARDING SAME AND RELATED STRATEGY (.2)	MINTZ, JOSEF	012	1.70	909.50
12/28/18	REVIEW WILLIAMS LITIGATION ANALYSIS SENT BY DEBTORS.	BIBILONI, JOSE	012	0.60	213.00
12/28/18	REVIEW MEMO RE: TRANSCO LITIGATION	LUCIAN, JOHN	012	0.50	345.00
12/28/18	EMAILS WITH A. MIELKE REGARDING WILLIAMS LITIGATION ANALYSIS	MINTZ, JOSEF	012	0.30	160.50
12/28/18	NOTE TO A. MIELKE REGARDING WILLIAMS LITIGATION	SCHAEDLE, MICHAEL	012	0.10	78.00
12/28/18	REVIEW MATERIAL RELATING TO WILLIAMS LITIGATION	SCHAEDLE, MICHAEL	012	2.10	1,638.00
12/31/18	STRATEGY WITH SCHAEDLE RE: CONSUMERS CONTRACT ISSUES	LUCIAN, JOHN	012	0.20	138.00
12/31/18	ADDITIONAL REVIEW OF WILLIAMS ISSUES	SCHAEDLE, MICHAEL	012	1.10	858.00
<b>012 EXECUTORY CONTRACTS/LEASES</b>				<b>104.60</b>	<b>59,849.00</b>
<b>TASK: 013 FEE APPLICATIONS - INTERNAL</b>					
12/03/18	EMAILS WITH C. LEWIS RE BLANK ROME FIRST MONTHLY FEE APPLICATION	BIBILONI, JOSE	013	0.10	35.50
12/03/18	COMMENTS TO FEE APPLICATION	SCHAEDLE, MICHAEL	013	0.20	156.00
12/04/18	REVIEWING BLANK ROME FIRST MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	0.60	213.00
12/04/18	DRAFT BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	5.00	1,650.00
12/05/18	ATTENTION TO ISSUES RELATED TO BLANK ROME FEE APPLICATION (.1); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	013	0.20	71.00
12/06/18	ATTENTION TO REVIEW OF AND FILING BLANK ROME'S FIRST MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	2.30	816.50

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12/06/18	PREPARE, E-FILE AND SERVE BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.50	165.00
12/06/18	REVISE BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION (1.4); COMMUNICATIONS WITH J. LUCIAN AND J. BIBILONI RE SAME (.2)	LEWIS, CHRISTOPHER	013	1.60	528.00
12/06/18	DRAFT NARRATIVE FOR BLANK ROME FEE APPLICATION (1.3); PREPARE AND CATEGORIZE TIME ENTRIES FOR FEE APPLICATION (2.5)APPLICATION; FURTHER REVISIONS TO APPLICATION AND REVIEW WITH MINTZ AND BIBILONI (1.0)	LUCIAN, JOHN	013	4.80	3,312.00
12/06/18	REVIEW AND REVISE NOVEMBER 2018 MONTHLY FEE APPLICATION	MINTZ, JOSEF	013	1.00	535.00
12/06/18	REVIEW MONTHLY FEE APPLICATION AND DISCUSS WITH J. LUCIAN	SCHAEDLE, MICHAEL	013	0.20	156.00
12/07/18	ATTENTION TO FINALIZING AND FILING TENEO FIRST MONTHLY FEE APPLICATION (1.1); MULTIPLE EMAILS WITH O. STEVENS AND C. LEWIS RE SAME (.3).	BIBILONI, JOSE	013	1.40	497.00
12/17/18	CONFER WITH J. LUCIAN RE BLANK ROME FEE APPLICATION.	BIBILONI, JOSE	013	0.10	35.50
12/18/18	ATTENTION TO MONTHLY FEE APPLICATION ISSUES (1.2); CONFER WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	013	1.30	461.50
12/21/18	DRAFT CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.30	99.00
12/21/18	ATTENTION TO MONTHLY FEE APPLICATION	LUCIAN, JOHN	013	0.20	138.00
12/23/18	REVIEWING AND EDITS TO BLANK ROME FEE APPLICATION IN CONNECTION WITH FILING INTERIM APPLICATION PER J. LUCIAN REQUEST.	BIBILONI, JOSE	013	0.60	213.00
12/24/18	REVIEWING BLANK ROME FEE APPLICATION IN PREPARATION FOR FILING INTERIM FEE APPLICATION.	BIBILONI, JOSE	013	1.90	674.50

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12/26/18	EMAIL WITH J. LUCIAN RE CNO RELATED TO BLANK ROME FEE APPLICATION.	BIBILONI, JOSE	013	0.10	35.50
12/26/18	FURTHER ATTENTION TO BLANK ROME FEE APPLICATION IN CONNECTION WITH FILING INTERIM FEE APPLICATION (.6); EMAILS/CALL WITH N. LONG RE SAME (.1).	BIBILONI, JOSE	013	0.70	248.50
12/26/18	ASSIGNMENT TO LEWIS RE: BR FEE STATEMENT	LUCIAN, JOHN	013	0.10	69.00
12/27/18	REVIEW BLANK ROME CNO AND EMAILS WITH C. LEWIS RE FILING SAME.	BIBILONI, JOSE	013	0.20	71.00
12/27/18	PREPARE AND E-FILE CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.20	66.00
12/27/18	EMAILS WITH DEBTOR RE: BR FEE APPLICATION AND CNO	LUCIAN, JOHN	013	0.40	276.00
12/31/18	REVIEW PRO FORMA TO PREPARE BLANK ROME FEE APPLICATION	LUCIAN, JOHN	013	0.70	483.00
12/31/18	DISCUSS FEE APPLICATION STATUS WITH J. LUCIAN	SCHAEDLE, MICHAEL	013	0.20	156.00
<b>013 FEE APPLICATIONS - INTERNAL</b>				<b>24.90</b>	<b>11,161.50</b>
<b>TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS)</b>					
12/06/18	FURTHER COMMUNICATIONS WITH O. STEVENS RE TENEO FEE APPLICATION.	BIBILONI, JOSE	014	0.20	71.00
12/06/18	REVIEW AND RESPOND TO EMAILS FROM O. STEVENS RE TENEO'S FIRST MONTHLY FEE APPLICATION.	BIBILONI, JOSE	014	0.20	71.00
12/06/18	SPEAK WITH J. MINTZ (.1) AND J. BIBILONI (.1) RE TENEO FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.20	66.00
12/07/18	PREPARE, E-FILE AND SERVE TENEO CAPITAL'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.50	165.00
12/07/18	DRAFT TENEO CAPITAL'S FIRST MONTHLY FEE APPLICATION (OCTOBER-NOVEMBER 2018)	LEWIS, CHRISTOPHER	014	1.20	396.00
12/07/18	ATTENTION TO TENEO FEE APPLICATION	LUCIAN, JOHN	014	0.30	207.00

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12/21/18	DRAFT CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S FIRST MONTHLY (OCTOBER-NOVEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.30	99.00
12/28/18	EMAILS WITH J. LUCIAN, C. LEWIS, TENEO TEAM, AND F. POMETTI RE TENEO CNO (.2); REVIEW OF SAME (.2); EMAILS WITH C. LEWIS RE SAME AND ATTENTION TO FILING TENEO CNO (.1).	BIBILONI, JOSE	014	0.50	177.50
12/28/18	PREPARE AND E-FILE CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S FIRST MONTHLY (NOVEMBER-DECEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.20	66.00
12/28/18	ATTENTION TO TENEO FEE APPLICATION AND CNO	LUCIAN, JOHN	014	0.20	138.00
12/28/18	EMAILS WITH J. BIBILONI AND J. LUCIAN REGARDING FILING OF CNO FOR TENEO FEE APPLICATION	MINTZ, JOSEF	014	0.20	107.00
<b>014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI</b>				<b>4.00</b>	<b>1,563.50</b>
<b>TASK: 015 FINANCING AND CASH COLLATERAL</b>					
12/03/18	CONFER WITH M. SCHAEDELE RE DIP DOCUMENTS (.1); CALLS WITH YCST RE SAME (.2); PREPARING AND ORGANIZING SAME (.1)	BIBILONI, JOSE	015	0.40	142.00
12/04/18	CALLS WITH YCST RE FINAL DIP CREDIT AGREEMENT.	BIBILONI, JOSE	015	0.20	71.00
12/06/18	EMAIL FROM T. PAKROUH (YCST) RE FINAL DIP CREDIT AGREEMENT AND REVIEW OF SAME.	BIBILONI, JOSE	015	0.20	71.00
<b>015 FINANCING AND CASH COLLATERAL</b>				<b>0.80</b>	<b>284.00</b>
<b>TASK: 016 INSURANCE ISSUES</b>					
12/07/18	DISCUSS CHUBB MATTER WITH J. LUCIAN	SCHAEDELE, MICHAEL	016	0.10	78.00
12/12/18	RESEARCH REGARDING INDEMNITY AND SURETY ISSUES (2.3); RELATED DISCUSSION WITH J. LUCIAN (.3); RELATED DISCUSSION WITH J. MINTZ (.3)	GUILFOYLE, VICTORIA	016	2.90	1,551.50
12/19/18	CALL WITH CHUBB COUNSEL RE: SURETY BOND AND CONTRACT MATTERS	LUCIAN, JOHN	016	0.50	345.00

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12/26/18	REVIEW D&O POLICY (.6); EMAIL TO J. GIBBONS REGARDING SAME (.3); FOLLOW UP EMAIL TO J. GIBBONS REGARDING BACKGROUND MATERIALS (.3)	MINTZ, JOSEF	016	1.20	642.00
	<b>016 INSURANCE ISSUES</b>			<b>4.70</b>	<b>2,616.50</b>
<b>TASK: 017 INVESTIGATION OF COMPANY</b>					
12/04/18	COORDINATE TRANSFER OF DOCUMENTS FROM OPPOSING COUNSEL; CALL WITH J. BIBILONI REGARDING OPPOSING COUNSEL DOCUMENTS	MATTHEWS, MICHAEL	017	0.50	132.50
12/13/18	ATTENTION TO REVIEWING AND REVISING DISCOVERY REQUESTS DIRECTED AT DEBTORS' EQUITY OWNERS.	BIBILONI, JOSE	017	0.60	213.00
12/14/18	CONFER WITH J. LUCIAN RE EQUITY INVESTIGATION ISSUES	BIBILONI, JOSE	017	0.20	71.00
12/14/18	ASSIST J. LUCIAN WITH DISCOVERY ISSUES IN CONNECTION WITH EQUITY INVESTIGATION	BIBILONI, JOSE	017	1.50	532.50
12/14/18	STRATEGY WITH SCHAEDEL RE: COMPANY INVESTIGATION AND ANALYZE DISCRETE ISSUES	LUCIAN, JOHN	017	1.00	690.00
12/14/18	WORK ON INFORMAL DOCUMENT/DISCOVERY REQUESTS TO DEBTOR AND EQUITY	LUCIAN, JOHN	017	1.50	1,035.00
12/14/18	DISCUSS SCOPE OF EQUITY INVESTIGATION WITH J. LUCIAN	SCHAEDEL, MICHAEL	017	0.80	624.00
12/18/18	ATTENTION TO EQUITY DISCOVERY ISSUES	BIBILONI, JOSE	017	1.00	355.00
12/24/18	REVIEWING DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH INVESTIGATION OF DEBTORS' EQUITY OWNERS.	BIBILONI, JOSE	017	1.50	532.50
12/26/18	REVIEW DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH INVESTIGATION INTO EQUITY OWNERS.	BIBILONI, JOSE	017	4.10	1,455.50
12/26/18	DISCUSS BECHTEL INVESTIGATION STATUS AND RELATED MATTERS WITH J. LUCIAN	SCHAEDEL, MICHAEL	017	0.50	390.00

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12/27/18	REVIEW DOCUMENTS PRODUCED BY DEBTORS IN CONNECTION WITH DIP LENDER INVESTIGATION (1.3); CALL WITH B. FELDMAN RE SAME (.2).	BIBILONI, JOSE	017	1.50	532.50
12/28/18	ATTENTION TO DILIGENCE RELATED TO DIP LENDER.	BIBILONI, JOSE	017	0.20	71.00
12/31/18	STRATEGIZE REGARDING EQUITY INVESTIGATION; OUTLINE CERTAIN AREAS OF INQUIRY	SCHAEDLE, MICHAEL	017	1.50	1,170.00
<b>017 INVESTIGATION OF COMPANY</b>				<b>16.40</b>	<b>7,804.50</b>
<b>TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE</b>					
12/18/18	REVIEW AGENDA FOR DEC. 20 HEARING	BIBILONI, JOSE	021	0.10	35.50
12/18/18	REVIEW AGENDA FOR THURSDAY'S HEARING (.2); REVIEW AMENDED AGENDA (.1); EMAIL TO CASE TEAM REGARDING SAME (.1)	MINTZ, JOSEF	021	0.40	214.00
12/28/18	REVIEW HEARING AGENDA FOR JAN. 3 HEARING.	BIBILONI, JOSE	021	0.10	35.50
12/28/18	REVIEW HEARING AGENDA FOR JANUARY 3RD HEARING;	MINTZ, JOSEF	021	0.20	107.00
<b>021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE</b>				<b>0.80</b>	<b>392.00</b>
<b>TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>					
12/03/18	ATTENTION TO SURETY BOND ISSUES (.7); EMAILS WITH J. LUCIAN RE SAME (.1); EMAILS WITH DEBTORS ' COUNSEL RE RESERVATION OF RIGHTS DRAFT AND COMMUNICATIONS WITH RLF RE OMNIBUS LIFT STAY ORDER (.2); EMAILS WITH C. LEWIS AND ATTENTION TO FILING RESERVATION OF RIGHTS (.2)	BIBILONI, JOSE	024	1.20	426.00
12/04/18	REVIEW PROPOSED LUNDA LIFT STAY OMNIBUS ORDER SENT BY DEBTORS' COUNSEL.	BIBILONI, JOSE	024	0.20	71.00
12/05/18	EMAILS WITH YCST RE FURTHER COMMENTS TO OMNIBUS LIFT STAY ORDER.	BIBILONI, JOSE	024	0.20	71.00
12/05/18	ANALYZE LIFT STAY MOTION AND PROPOSED RESOLUTION; EMAILS RE: SAME	LUCIAN, JOHN	024	0.20	138.00
12/07/18	ATTENTION TO LIFT STAY MOTIONS	LUCIAN, JOHN	024	0.20	138.00



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FILE NUMBER: 154278-01600

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JANUARY 18, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/10/18	ATTENTION TO B. FELDMAN (YCST) EMAIL RE ADDITIONAL COMMENTS TO LUNDA/MACALLISTER LIFT STAY ORDER AND REVIEW OF SAME.	BIBILONI, JOSE	024	0.10	35.50
12/10/18	ATTENTION TO LIFT STAY OMNIBUS ORDER REVISIONS	LUCIAN, JOHN	024	0.20	138.00
12/11/18	ATTENTION TO OMNIBUS LIFT STAY COC FILED BY MOVANTS AND COURT'S ENTERED ORDER ON SAME.	BIBILONI, JOSE	024	0.10	35.50
12/11/18	REVIEW OF PACCAR MOTIONS TO LIFT STAY AND COMPEL DEBTORS TO ASSUME OR REJECT LEASES.	BIBILONI, JOSE	024	0.50	177.50
12/12/18	REVIEW AND SUMMARIZE PACCAR MOTIONS (.9); CONFER WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	024	1.10	390.50
12/12/18	REVIEW PACCAR MOTION FOR RELIEF FROM STAY	MINTZ, JOSEF	024	0.40	214.00
12/13/18	CONFER WITH J. MINTZ RE CASE STRATEGY AND LIFT STAY ISSUES.	BIBILONI, JOSE	024	0.20	71.00
12/13/18	ATTENTION TO PACCAR MOTION TO COMPEL/MOTION TO LIFT STAY (.9); CONFER WITH J. MINTZ RE SAME (.1).	BIBILONI, JOSE	024	1.00	355.00
12/13/18	REVIEW SUMMARY OF PACCAR MOTIONS (.2); CONSIDER ISSUES (.3); EMAIL TO WORKING GROUP REGARDING SAME (.3); EMAILS DEBTORS' COUNSEL REGARDING SAME (.1)	MINTZ, JOSEF	024	0.80	428.00
12/24/18	REVIEWING PAPERS FILED BY OHIO CAT (MOTION TO COMPEL/LIFT STAY; 2004 EXAMINATION; OBJECT TO SECOND OMNIBUS REJECTION MOTION) AND SUMMARIZING SAME (1.4); SEND SUMMARY OF SAME TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ (.1).	BIBILONI, JOSE	024	1.50	532.50
12/26/18	ATTENTION TO EMAILS FROM YCST AND J. MINTZ RE OHIO CAT MOTIONS AND INSURANCE ISSUES RELATED TO SAME.	BIBILONI, JOSE	024	0.20	71.00
12/27/18	EMAIL FROM J. MINTZ RE OHIO CAT MOTIONS.	BIBILONI, JOSE	024	0.10	35.50

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 FILE NUMBER: 154278-01600

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 INVOICE NO. 1792151  
 JANUARY 18, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/27/18	REVIEW J. MINTZ NOTE ON OHIO CAT MOTION FOR PAYMENT AND RELATED RELIEF	SCHAEDLE, MICHAEL	024	0.20	156.00
	<b>024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>			<b>8.40</b>	<b>3,484.00</b>
	<b>TOTAL SERVICES</b>			<b>\$</b>	<b>137,058.50</b>

**FOR DISBURSEMENTS ADVANCED THROUGH DECEMBER 31, 2018**

DATE	DESCRIPTION	AMOUNT
12/05/2018	WESTLAW BIBILONI,JOSE	280.84
12/06/2018	WESTLAW BIBILONI,JOSE	99.96
12/07/2018	WESTLAW BIBILONI,JOSE	161.84
12/09/2018	WESTLAW BIBILONI,JOSE	33.32
12/09/2018	WESTLAW MINTZ,JOSEF W	66.64
12/11/2018	WESTLAW MINTZ,JOSEF W	66.64
	CONTRACTED PHOTOCOPYING	341.74
	DOCKET SEARCHES	322.30
	HAND DELIVERY - PARCELS	40.00
	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 1,413.28</b>

**CURRENT INVOICE TOTAL** **\$ 138,471.78**

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	330.00	17.70	5,841.00
JOHN E. LUCIAN	690.00	77.70	53,613.00
JOSE F. BIBILONI	355.00	101.10	35,890.50
JOSEF W. MINTZ	535.00	34.00	18,190.00
MICHAEL B. SCHAEDLE	780.00	28.00	21,840.00
MICHAEL MATTHEWS	265.00	0.50	132.50
VICTORIA A. GUILFOYLE	535.00	2.90	1,551.50
<b>TOTALS</b>		<b>261.90</b>	<b>\$ 137,058.50</b>



**EXHIBIT E****SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED, BY CATEGORY  
(OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018)**

<b>EXPENSE CATEGORY</b>	<b>SERVICE PROVIDER</b>	<b>TOTAL EXPENSES</b>
Contracted Photocopying	Parcels, Inc.	\$1,424.84
<i>Pro Hac Vice</i> Filing Fees	USDC	\$25.00
Hearing Transcript(s)	Reliable	\$111.60
Local Courier Service	Parcels, Inc.	\$40.00
Legal Research	Westlaw / Lexis	\$847.28
Docket Searches	PACER	\$859.90
<b>TOTAL:</b>		<b>\$3,308.62</b>

**CERTIFICATE OF SERVICE**

I, Jose F. Bibiloni, hereby certify that on February 14, 2019, I served or caused to be served the foregoing *First Interim Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from October 30, 2018 Through December 31, 2018*, including notice thereof (the “**Notice**”), upon the following persons via U.S. first-class mail, postage fully pre-paid:

WELDED CONSTRUCTION, L.P. ET AL.  
Attn: Frank A. Pometti,  
Chief Restructuring Officer  
26933 Eckel Road  
Perrysburg, Ohio 43551

YOUNG CONAWAY STARGATT & TAYLOR, LLP  
Attn: Tara C. Pakrouh, Esq.  
Rodney Square  
1000 North King Street  
Wilmington, Delaware 19801

OFFICE OF THE UNITED STATES TRUSTEE  
FOR THE DISTRICT OF DELAWARE  
Attn: Jaclyn Weissgerber, Esq. and  
Jane M. Leamy, Esq.  
J. Caleb Boggs Federal Building, Room 2207  
844 North King Street  
Wilmington, Delaware 19801

GIBSON, DUNN & CRUTCHER LLP  
Attn: Michael A. Rosenthal, Esq. and  
Matthew K. Kelsey, Esq.  
200 Park Avenue  
New York, New York 10166

I further certify that on February 14, 2019, I served or caused to be served the Notice upon the persons or entities listed on the attached service list via U.S. first-class mail, postage fully pre-paid.

/s/ Jose F. Bibiloni  
Jose F. Bibiloni (DE No. 6261)

T. Josh Judd, Esq.  
ANDREW MYERS, P.C.  
1885 Saint James Place, 15th Floor  
Houston, TX 77056

William P. Bowden, Esq.  
Karen B. Skomorucha Owens, Esq.  
Katharina Earle, Esq.  
ASHBY & GEDDES, P.A.  
500 Delaware Avenue 8th Floor  
PO Box 1150  
Wilmington, DE 19801

Matthew P. Austria, Esq.  
AUSTRIA SHRUM LLC  
1201 N. Orange Street, Ste. 502  
Wilmington, DE 19801

Evan T. Miller, Esq.  
BAYARD, P.A.  
600 N. King Street, Suite 400  
Wilmington, DE 19801

Jennifer R. Hoover, Esq.  
Kevin M. Capuzzi, Esq.  
BENESCH, FRIEDLANDER, COPLAN & ARONOFF LLP  
222 Delaware Ave, Ste 801  
Wilmington, DE 19801

David M Klauder, Esq.  
BIELLI & KLAUDER, LLC  
1204 N King Street  
Wilmington, DE 19801

Sharon M. Menchyk, Esq.  
David A. Levine, Esq.  
BLUMLING & GUSKY, LLP  
1200 Koppers Building  
Pittsburgh, PA 15219

Robert J. Diehl, Jr. , Esq.  
Jaimee L. Witten, Esq.  
BODMAN PLC  
1901 St. Antoine Street, 6th Floor at Ford Field  
Detroit, MI 48226

Shawn M. Christianson, Esq.  
BUCHALTER, A PROFESSIONAL CORPORATION  
55 Second Street, 17th Floor  
San Francisco, CA 94105-3493

Mary F. Caloway, Esq.  
BUCHANAN INGERSOLL & ROONEY PC  
919 North Market Street, Suite 1500  
Wilmington, DE 19801

Richard A. Robinson, Esq.  
J. Cory Falgowski, Esq.  
BURR & FORMAN LLP  
1201 N. Market Street, Suite 1407  
Wilmington, DE 19801

Zachary J Fanucchi, Esq.  
G. Wade Caldwell, Esq.  
CALDWELL EAST & FINLAYSON PLLC  
700 N St Mary's Street, Suite 1825  
San Antonio, TX 78205

Scott A. Zuber, Esq.  
Jonathan Bondy, Esq.  
CHIESA SHAHINIAN & GANTOMASI PC  
One Boland Drive  
West Orange, NJ 07052

Cleveland Brothers Equipment Co., Inc.  
Attn: David Hough  
4565 William Penn Highway  
Murrysville, PA 15668

John T. Carroll, III, Esq.  
COZEN O'CONNOR  
1201 N. Market Street, Ste 1001  
Wilmington, DE 19801

Delaware Attorney General  
Matthew Denn  
Carvel State Office Building  
820 N French St  
Wilmington, DE 19801

Delaware Dept of Justice  
Attn: Bankruptcy Dept  
820 N French St 6th Fl  
Wilmington, DE 19801

Delaware Secretary of State  
Franchise Tax  
401 Federal Street  
PO Box 898  
Dover, DE 19903

Delaware State Treasury  
820 Silver Lake Blvd., Suite 100  
Dover, DE 19904

Earth Pipeline Services, Inc.  
Attn: Joshua Roberts  
135 Technology Drive Suite 100  
Canonsburg, PA 15317

Deirdre M. Richards, Esq.  
FINEMAN KREKSTEIN & HARRIS PC  
1300 N. King Street  
Wilmington, DE 19801

Ericka F. Johnson, Esq.  
WOMBLE BOND DICKINSON (US) LLP  
222 Delaware Avenue, Suite 1501  
Wilmington, DE 19801

Michael Busenkell, Esq.  
GELLERT SCALI BUSENKELL & BROWN, LLC  
1201 North Orange Street, Suite 300  
Wilmington, DE 19801

Daniel B. Denny, Esq.  
GIBSON, DUNN, & CRUTCHER LLP  
333 South Grand Avenue  
Los Angeles, CA 90071

Matthew K. Kelsey, Esq.  
Michael A. Rosenthal, Esq.  
J. Eric Wise, Esq.  
GIBSON, DUNN, & CRUTCHER LLP  
200 Park Avenue  
New York, NY 10166-0193

Jeffrey D. Cawdrey, Esq.  
Shelby A. Poteet, Esq.  
GORDON & REES LLP  
101 W. Broadway, Suite 2000  
San Diego, CA 92101

Steven Soulé, Esq.  
John F. Heil, III, Esq.  
HALL ESTILL  
320 South Boston Avenue, Ste 200  
Tulsa, OK 74103-3706

Jennifer V. Doran, Esq.  
HINCKLEY, ALLEN, & SNYDER LLP  
28 State St  
Boston, MA 02109

Daniel C. Kerrick, Esq.  
HOGAN MCDANIEL  
1311 Delaware Avenue  
Wilmington, DE 19806

Internal Revenue Service  
Attn: Susanne Larson  
31 Hopkins Plz Rm 1150  
Baltimore, MD 21201



Internal Revenue Service  
Centralized Insolvency Operation  
P.O. Box 7346  
Philadelphia, PA 19101-7346

Internal Revenue Service  
Centralized Insolvency Operation  
2970 Market St  
Philadelphia, PA 19104

IUOE and Pipe Line Employers  
Health & Welfare Fund  
Attn Richard Hopp,  
National Pipeline Training Fund  
10440 Little Patuxent Parkway, Suite 700  
Columbia, MD 21044

James Louis Hordern Jr.  
730 N. Post Oak Ste 100  
Houston, TX 77024

KCC  
Attn: Leanne Rehder Scott  
2335 Alaska Ave  
El Segundo, CA 90245

Craig E Zucker, Esq.  
David M Eisenberg, Esq.  
MADDIN, HAUSER, ROTH & HELLER, P.C.  
28400 Northwestern Highway  
2<sup>nd</sup> Floor Essex Centre  
Southfield, MI 48034

Michael E. Collins, Esq.  
Sam H. Poteet, Jr., Esq.  
MANIER & HEROD  
One Nashville Place  
150 Fourth Avenue, Suite 2200  
Nashville, TN 37219

Sam H Poteet Jr., Esq.  
MANIER & HEROD PC  
150 Fourth Ave North Suite 2200  
Nashville, TN 37219

Charles S. Kelley, Esq.  
Andrew C. Elkhoury, Esq.  
MAYER BROWN LLP  
700 Louisiana St., Suite 3400  
Houston, TX 77002

Tyler R. Ferguson, Esq.  
MAYER BROWN LLP  
71 South Wacker Drive  
Chicago, IL 60606

Gary D. Bressler, Esq.  
McELROY, DEUTSCH, MULVANEY  
& CARPENTER, LLP  
300 Delaware Avenue, Suite 770  
Wilmington, DE 19801

Michael Morano, Esq.  
McELROY, DEUTSCH, MULVANEY  
& CARPENTER, LLP  
1300 Mount Kemble Ave  
Morristown, NJ 07960

Jessica Haile, Esq.  
McMAHON SUROVIK SUTTLE, PC  
400 Pine Street, Ste. 800  
Abilene, TX 79601

Carl N Kunz, III, Esq.  
MORRIS JAMES LLP  
500 Delaware Avenue, Suite 1500  
Wilmington, DE 19801

Stephen M. Miller, Esq.  
MORRIS JAMES LLP  
500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, DE 19899-2306

Robert J. Dehney, Esq.  
Joseph C. Barsalona II, Esq.  
MORRIS, NICHOLS, ARSHT & TUNNELL LLP  
1201 N. Market St., 16th Fl  
P.O. Box 1347  
Wilmington, DE 19899-1347

Office of Attorney General  
Attn: Denise A. Kuhn,  
Senior Deputy Attorney General  
1600 Arch Street, Suite 300  
The Phoenix Building  
Philadelphia, PA 19103

Jane Leamy, Esq.  
Jackie Weissberger, Esq.  
OFFICE OF THE UNITED STATES TRUSTEE  
844 King St., Ste. 2207, Lockbox 35  
Wilmington, DE 19899-0035

Ohio Machinery Co.  
Attn: Curtis Keal  
3993 E. Royalton Road  
Broadview Heights, OH 44147

PipeLine Machinery International, LP  
Attn: Ted Hill  
15434 Cypress N. Houston  
Cypress, TX 77429

Kurt F. Gwynne, Esq.  
Katelin A. Morales, Esq.  
REED SMITH LLP  
1201 N. Market Street, Suite 1500  
Wilmington, DE 19801

Lucian B. Murley, Esq.  
SAUL EWING ARNSTEIN & LEHR LLP  
1201 N. Market Street, Suite 2300  
P.O. Box 1266  
Wilmington, DE 19899

Schmid Pipeline  
Attn: Daniel Langdon  
242 Carlton Avenue SE  
Grand Rapids, MI 49506

Securities & Exchange Commission  
G. Jeffrey Boujoukos, Regional Director  
1617 JFK Boulevard Ste 520  
Philadelphia, PA 19103

Securities & Exchange Commission  
Secretary of the Treasury  
100 F St NE  
Washington, DC 20549

Securities & Exchange Commission NY Office  
Andrew Calamari Regional Director  
Brookfield Place  
200 Vesey St, Ste 400  
New York, NY 10281-1022

William D. Sullivan, Esq.  
SULLIVAN HAZELTINE ALLINSON LLC  
901 North Market Street, Suite 1300  
Wilmington, DE 19801

Jillian Nolan Snider, Esq.  
Neil J. Gregorio, Esq.  
TUCKER ARENSBERG, P.C.  
1500 One PPG Place  
Pittsburgh, PA 15222

United Piping, Inc  
Attn: Mel Olson  
4510 Airport Road  
Duluth, MN 55811

US Attorney for Delaware  
David C Weiss c/o Ellen Slights  
1007 Orange St Ste 700  
PO Box 2046  
Wilmington, DE 19899-2046

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

Brandy M. Rapp, Esq.  
WHITEFORD, TAYLOR & PRESTON L.L.P.  
10 Jefferson Street Suite 110  
Roanoke, VA 24011

Stephen B. Gerald, Esq.  
WHITEFORD, TAYLOR & PRESTON L.L.P.  
405 North King Street, Suite 500  
The Renaissance Centre  
Wilmington, DE 19801

Cullen D. Speckhart, Esq.  
WOLCOTT RIVERS GATES  
919 E Main St, Ste 2010  
Richmond, VA 23219

M. Blake Cleary, Esq.  
Sean M. Beach, Esq.  
Justin H. Rucki, Esq.  
Tara C. Pakrouh, Esq.  
Betsy L. Feldman, Esq.  
YOUNG CONAWAY STARGATT & TAYLOR, LLP  
Rodney Square  
1000 North King Street  
Wilmington, DE 19801

Lawrence A. Lichtman, Esq.  
E. Todd Sable, Esq.  
HONIGMAN MILLER SCHWARTZ & COHN LLP  
2290 First National Building  
660 Woodward Avenue  
Detroit, MI 48226

R. Grant Dick IV, Esq.  
Dean R. Roland, Esq.  
COOCH AND TAYLOR, P.A.  
The Brandywine Building  
1000 West Street, 10th Floor  
Wilmington, DE 19801

Jennifer R. Hoover, Esq.  
Kevin M. Capuzzi, Esq.  
BENESCH, FRIEDLANDER, COPLAN  
& ARONOFF LLP  
222 Delaware Avenue, Suite 8  
Wilmington, Delaware 19801

Caitlin M. McNulty, Esq.  
CENTRAL STATES FUNDS  
9377 W. Higgins Road  
Rosemont, IL 60018

Stephen M. Miller, Esq.  
MORRIS JAMES LLP  
500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, DE 19899-2306

James Louis Hordern, Jr., Esq.  
TIMOTHY R. PLOCH, P.C.  
730 N. Post Oak Rd., Suite 100  
Houston, TX 77024

Russell C. Silberglied, Esq.  
Brett M. Haywood, Esq.  
Travis J. Cuomo, Esq.  
RICHARDS, LAYTON & FINGER, P.A.  
One Rodney Square  
920 North King Street  
Wilmington, Delaware 19801

Faye B. Feinstein, Esq.  
Christopher Combest, Esq.  
Lauren Beslow, Esq.  
QUARLES & BRADY LLP  
300 N. LaSalle Street, Suite 4000  
Chicago, Illinois 60654-3406

Howard Marc Spector, Esq.  
SPECTOR & JOHNSON, PLLC  
12770 Coit Road, Suite 1100  
Dallas, Texas 75251

Drew S. McGehrin, Esq.  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801

Wendy M. Sirnkulak, Esq.  
Catherine B. Heitzenrater, Esq.  
DUANE MORRIS LLP  
30 South 17th Street  
Philadelphia, PA 19103

David F. Staber, Esq.  
AKIN GUMP STRAUSS HAUER & FELD LLP  
2300 N. Field Street, Suite 1800  
Dallas, Texas 75201

Christopher M. Samis, Esq.  
Aaron H. Stulman, Esq.  
WHITEFORD, TAYLOR & PRESTON LLP  
The Renaissance Centre  
405 North King Street, Suite 500  
Wilmington, Delaware 19801

William E. Chipman, Jr.  
Mark D. Olivere, Esquire  
CHIPMAN BROWN CICERO & COLE, LLP  
Hercules Plaza  
1313 North Market Street, Suite 5400  
Wilmington, Delaware 19801-6101

Gabrielle Glemann, Esq.  
STOEL RIVES LLP  
600 University Street, Suite 3600  
Seattle, Washington 98101

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF LABOR AND INDUSTRY  
Collections Support Unit  
Attn: Deb Secrest  
651 Boas Street, Room 702  
Harrisburg, PA 17121