

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹)	Case No. 18-12378 (KG)
Debtors.)	(Jointly Administered)
)	Objection Deadline: April 16, 2019 at 4:00 p.m. (ET)

**NOTICE OF FOURTH MONTHLY 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 FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

TO: The “Notice Parties” designated in 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 NOTICE that on March 27, 2019, the *Fourth Monthly Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors* (the “**Committee**”) for *Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from February 1, 2019 through February 28, 2019* (“**Fee Application**”) was filed with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), 824 N. Market Street, Wilmington, Delaware 19801. By the Fee Application, Blank Rome LLP (“**Blank Rome**”) seeks the allowance and payment of (i) interim compensation in the amount of \$126,922.80 (80% of \$158,653.50) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$1,155.64 as counsel to the Committee during the period from February 1, 2019 through and including February 28, 2019.

PLEASE TAKE FURTHER NOTICE that pursuant to the Administrative Order, any objections or responses to the Fee Application must be (i) filed with the Bankruptcy Court in accordance with the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware on or before **April 16, 2019 at 4:00 p.m. (prevailing Eastern Time)** (the “**Objection Deadline**”) and (ii) served upon, so as to be received by, (a) the undersigned counsel to the Committee and (b) the Notice Parties prior the Objection Deadline. Copies of the Fee Application are available upon written request to the undersigned. A hearing on the Fee Application shall be held only in the event timely objections are filed.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.



1812378190327000000000001

PLEASE TAKE FURTHER NOTICE that pursuant to the Administrative Order, in the absence of any objection or responsive papers to the Fee Application, Blank Rome is authorized to file a certificate of no objection with the Bankruptcy Court, after which Blank Rome is authorized to be paid compensation in the amount of \$126,922.80 (80% of \$158,653.50) for services rendered to the Committee and reimbursement of \$1,155.64 for expenses incurred on behalf of the Committee, as requested in the Fee Application. If no objection to the Fee Application is timely filed and served, Blank Rome is authorized to be paid 80% of the fees and 100% of the expenses not subject to such objection.

Dated: March 27, 2019
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

Josef W. Mintz (DE No. 5644)
Jose F. Bibiloni (DE No. 6261)
1201 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.*,¹

Debtors.

Chapter 11

Case No. 18-12378 (KG)

(Jointly Administered)

Objection Deadline: April 16, 2019 at 4:00 p.m. (ET)

**SUMMARY COVER SHEET TO THE FOURTH MONTHLY 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 FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Name of Applicant:

Blank Rome LLP

Authorized to provide professional services to:

Official Committee of Unsecured Creditors

Monthly period for which compensation and reimbursement is sought:

February 1, 2019 through February 28, 2019

*Monthly amount of compensation sought
as actual, reasonable, and necessary:*

\$126,922.80 (80% of \$158,653.50)

Monthly amount of expense reimbursement sought as actual, reasonable, and necessary:

\$1,155.64

Petition date:

October 22, 2018

Date of retention:

October 30, 2018

Date of order approving employment:

December 6, 2018

Total compensation approved by interim order to date:

\$512,177.50

Total expenses approved by interim order to date:

\$3,308.62

Total compensation paid to date:

\$521,445.08

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.

<i>Total expenses paid to date:</i>	<u>\$6,111.04</u>
<i>Blended rate in this application for all attorneys:</i>	<u>\$601.14</u>
<i>Blended rate in this application for all timekeepers:</i>	<u>\$583.71</u>
<i>Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed:</i>	<u>Not applicable.</u>
<i>Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:</i>	<u>Not applicable.</u>
<i>Number of professionals included in this application:</i>	<u>8</u>
<i>Number of professionals in this application not included in staffing plan:</i>	<u>3</u>
<i>Difference between fees budgeted and compensation sought for this period:</i>	<u>Not applicable. See Exhibit C hereto.</u>
<i>Number of professionals billing fewer than 15 hours to the case during this period:</i>	<u>2</u>
<i>Are any rates higher than those approved or disclosed at retention?</i>	<u>Yes.</u>

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

Time expended on preparation and filing this fee application will be included in a subsequent Blank Rome monthly fee application. This application includes time expended in connection with the preparation and filing of Blank Rome's third monthly and first interim fee applications and related work totaling approximately 26.10 hours and the corresponding compensation requested hereby is approximately \$10,730.00. By this fee application, Blank Rome requests interim allowance and payment of such fees.

Summary of Monthly Fee Applications Previously Filed by Blank Rome LLP:

Monthly Fee Application		Amounts Requested		Amounts Approved to Date	
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	\$375,119.00 (100%) D.I. 553	\$1,895.34 (100%) D.I. 553
1/18/2019 D.I. 429	12/1/2018 – 12/31/2018 (Second Monthly)	\$137,058.50	\$13,483.28	\$137,058.50 (100%) D.I. 553	\$1,413.28 (100%) D.I. 553
2/26/2019 D.I. 518	1/1/2019 – 1/31/2019 (Third Monthly)	\$176,342.50	\$2,802.42	\$141,074.00 (80%) D.I. 572	\$2,802.42 (100%) D.I. 572

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

In re:

WELDED CONSTRUCTION, L.P., *et al.*,¹

Debtors.

Chapter 11

Case No. 18-12378 (KG)

(Jointly Administered)

Objection Deadline: April 16, 2019 at 4:00 p.m. (ET)

**FOURTH MONTHLY 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 FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

This fourth monthly fee application for compensation for services rendered and reimbursement of expenses incurred (the “***Fee Application***”) is filed by Blank Rome LLP (“***Blank Rome***”) requesting payment 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 February 1, 2019 through and including February 28, 2019 (the “***Application Period***”). In support of this Fee Application, Blank Rome respectfully states as follows:

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.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.

2. 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 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. Subsequent to 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 (“**Teneo**”) 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. On February 14, 2019, Blank Rome 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* [Docket No. 501] (the “**First Interim Fee Application**”). On March 31, 2019, the Court entered an order approving the First Interim Fee Application.

9. 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 \$527,556.12 by the Debtors in connection with Blank Rome’s previous monthly and interim fee applications.

10. 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.

11. 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

12. This 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*”):²

- (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 Application Period of the timekeepers (segregated by position) included in this 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 Application Period.
- (c) **Exhibit C** attached hereto contains the budget and staffing plan for Blank Rome for these chapter 11 cases during the Application Period.

Statement Pursuant to U.S. Trustee Guidelines

13. 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.

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?

² 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 Fee Application and any 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.

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 Fee Application includes rate increases effective as of January 1, 2019. See **Exhibit B** hereto. 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

14. Blank Rome submits this 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 Fee Application, Blank Rome seeks (a) interim allowance of compensation for actual and necessary professional services rendered to the Committee during the Application Period in the amount of \$158,653.50 and payment by the Debtors of 80% of this amount (\$126,922.80), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$1,155.64, all in accordance with the terms of the Administrative Order.

Summary of Fees

15. The total number of hours expended by Blank Rome professionals and paraprofessionals in performing professional services for the Committee during the Application Period was **271.80** hours at a blended billing rate of **\$583.71** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

16. A summary and a detailed chronological itemization of the services rendered by each attorney and paraprofessional during the Application Period, calculated by tenths of an hour and categorized in accordance with the appropriate task codes, is attached hereto as **Exhibit D**. 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 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.

17. Specifically, the services rendered by Blank Rome during the Application Period included the following, without limitation:

(Task Code 001) Asset Sales / Disposition

Total Hours: 62.40 Total Fees: \$42,528.00

This category includes Blank Rome's review and analysis of the equipment liquidator proposals received by the Debtors and discussions with the Debtors, Teneo, and Alix Partners regarding same; preparation for and attendance at a meeting in New York with the equipment liquidators, Teneo, the Debtors, and their advisors; communications with the Debtors, Alix Partners, Teneo, and the liquidators regarding the equipment sale process, as well as the review and analysis of issues relating to the Debtors' leased equipment in connection with the equipment sale process.

(Task Code 002) Assumption and Rejection of Leases and Contracts

Total Hours: 3.90 Total Fees: \$1,599.00

This category includes Blank Rome's work in connection with the review and analysis of the Debtors' omnibus motions to reject unexpired leases and executory contracts and any responses thereto.

(Task Code 003) Avoidance Action Analysis

Total Hours: 4.30 Total Fees: \$3,131.00

This category includes Blank Rome's work analyzing potential avoidance actions.

(Task Code 006) Case Administration (General)

Total Hours: 8.90

Total Fees: \$4,422.00

This category includes Blank Rome's work in connection with a variety of case procedural matters, hearing calendaring, review of various pending motions, and other general matters pertaining to the chapter 11 cases.

(Task Code 007) Claims Administration and Objections

Total Hours: 9.80

Total Fees: \$5,437.00

This category includes Blank Rome's work in connection with the Debtors' general and administrative expense claim bar date motions, as well as the review and analysis of certain claims held by the Debtors' estates and various motions for the immediate payment of administrative expense claims filed in the cases.

**(Task Code 008) Creditors Committee
(Internal / Communications with Creditors)**

Total Hours: 28.60

Total Fees: \$16,235.50

This category includes Blank Rome's work advising the Committee on all matters, including weekly Committee meetings and other frequent communications, drafting certain internal Committee documents, preparing presentations on case issues, and other Committee business.

(Task Code 012) Executory Contracts / Leases

Total Hours: 19.60

Total Fees: \$13,186.00

This category includes Blank Rome's work in connection with the Debtors' various customer completion agreements, assessment of issues relating thereto, and implementation of those agreements. This category includes significant time relating to the analysis of issues related

to the Debtors' emergency motion for clarification of the ETP/Sunoco customer completion agreement and communications with the Debtors and other parties regarding same.

(Task Code 013) Fee Applications – Internal

Total Hours: 26.10 Total Fees: \$10,730.00

This category includes Blank Rome's work preparing and filing its first interim fee application and third monthly (January 2019) fee application in these cases.

(Task Code 014) Fee Applications – Others

Total Hours: 5.80 Total Fees: \$2,235.50

This category includes Blank Rome's work preparing and filing Teneo's first interim fee application and its third monthly (January 2019) fee application in these cases.

(Task Code 015) Financing and Cash Collateral

Total Hours: 1.00 Total Fees: \$762.50

This category includes Blank Rome's work analyzing certain DIP financing proposals made in connection with the Debtors' equipment sales process as well as communications with the DIP lender regarding the Debtors' DIP financing.

(Task Code 016) Insurance Issues

Total Hours: 17.40 Total Fees: \$9,814.50

This category includes Blank Rome's work in connection with the Debtors' surety bonds and other insurance contracts, and the review and analysis of issues pertaining to Chubb/Federal Insurance Company in the chapter 11 cases.

(Task Code 017) Investigation of Company

Total Hours: 62.70 Total Fees: \$34,598.50

This category includes Blank Rome's work investigating the prepetition conduct of the Debtors and their affiliates and insiders, preparation of related discovery, the review and analysis of documents produced by the Debtors and DIP lender in connection with the investigation, as well as research conducted in relation to same.

(Task Code 018) Investigation of Liens

Total Hours: 0.70 Total Fees: \$351.00

This category includes Blank Rome's work reviewing and analyzing mechanics' lien notices filed in the cases.

(Task Code 019) Litigation

Total Hours: 11.60 Total Fees: \$8,640.50

This category includes Blank Rome's work reviewing and analyzing certain litigation issues related to Williams/Transco, as well as work on other general litigation matters.

(Task Code 020) Non-Working Travel (billed at ½ time)

Total Hours: 1.70 Total Fees: \$1,291.50

This category includes Blank Rome's nonworking travel time, reduced to 50% of the actual time.

(Task Code 021) Omnibus Court Hearing – Preparation / Attendance

Total Hours: 4.00 Total Fees: \$1,946.00

This category includes Blank Rome's work in connection with preparation and attendance at the February 6th hearing on the Debtors' motion for clarification of the ETP/Sunoco customer completion agreement.

(Task Code 022) Plan and Disclosure Statement

Total Hours: 2.40

Total Fees: \$1,376.00

This category includes Blank Rome's work in connection with the motion to extend the exclusive periods within which the Debtors may file a chapter 11 plan.

(Task Code 024) Relief from Stay and Adequate Protection

Total Hours: 0.90

Total Fees: \$369.00

This category includes Blank Rome's work reviewing and analyzing lift stay motions filed in the cases.

The foregoing summary descriptions of services rendered are not intended to be exhaustive descriptions of the scope of Blank Rome's services rendered to the Committee during the Application Period. The time records attached hereto as **Exhibit D** set forth the specific work performed by Blank Rome in each billing category during the Application Period.

Actual and Necessary Costs and Expenses Incurred

18. Reimbursement of expenses in the amount of \$1,155.64 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 Application Period, and an itemization of each expense within each category, 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 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**

19. 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:

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).

20. Blank Rome respectfully submits that the services for which it seeks compensation in this 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

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

22. 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.

23. 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

As required by the Administrative Order, a copy of this Fee Application 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; and (iv) counsel to North American Pipeline Equipment Company, LLC.

WHEREFORE, Blank Rome respectfully requests an award and payment of compensation for professional services rendered as counsel to the Committee during the Application Period in the sum of \$126,922.80 (80% of \$158,653.50), together with the reimbursement of expenses incurred in the amount of \$1,155.64, and such other and further relief that the Court deems just, proper and necessary.

Dated: March 27, 2019
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

Josef W. Mintz (DE No. 5644)
Jose F. Bibiloni (DE No. 6261)
1201 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
(FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019)**

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.

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATES	
	NON-BANKRUPTCY ENGAGEMENTS ALL DOMESTIC OFFICES AS OF JANUARY 1, 2019¹	CURRENT APPLICATION PERIOD
Partner	\$790.00	\$773.50
Counsel	\$651.00	\$570.00
Associate	\$463.00	\$419.89
Paralegal	\$294.00	\$335.00
Aggregated:	\$637.00 (average)	\$583.71 (blended)

¹ This column reflects the average billing rates, rounded to the nearest dollar, as of January 1, 2019, for current active timekeepers in connection with non-bankruptcy engagements.

EXHIBIT B**SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION
(FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019)**

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	70.20	\$56,862.00	\$810.00	\$780.00	1	\$54,756.00
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	40.40	\$28,886.00	\$715.00	\$690.00	1	\$27,876.00
Gregory F. Vizza	Partner	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2007	1.00	\$575.00	\$575.00	N/A	N/A	\$575.00
Josef W. Mintz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	44.00	\$25,080.00	\$570.00	\$535.00	1	\$23,540.00
Dominique A. Meyer	Associate	Insurance Recovery	Member of DE Bar since 2017; Member of NY Bar since 2018	7.30	\$3,650.00	\$500.00	N/A	N/A	\$3,650.00

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	19.10	\$8,117.50	\$425.00	\$355.00	1	\$6,780.50
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	72.00	\$29,520.00	\$410.00	\$355.00	1	\$25,560.00
Christopher A. Lewis	Paralegal	Finance, Restructuring and Bankruptcy	N/A	17.80	\$5,963.00	\$335.00	\$330.00	1	\$5,874.00
TOTALS:				271.80	\$158,653.50				\$148,611.50

EXHIBIT C**BUDGET AND STAFFING PLAN FOR BLANK ROME LLP
FOR THE PERIOD FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019****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 PERIOD¹	AVERAGE HOURLY RATE
Partners	2	\$762.50
Counsel	1	\$570.00
Associates	1	\$410.00
Paralegals	1	\$335.00

¹ 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 92% of the total compensation requested in this Fee Application. As further set forth in the Blank Rome Employment Application and this 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 FEE APPLICATION, CATEGORIZED BY TASK CODE
(FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019)**

TASK CODE	TASK DESCRIPTION	NUMBER OF HOURS	AMOUNT OF FEES
001	Asset Sales / Disposition	62.40	\$42,528.00
002	Assumption and Rejection of Leases and Contracts	3.90	\$1,599.00
003	Avoidance Action Analysis	4.30	\$3,131.00
006	Case Administration (General)	8.90	\$4,422.00
007	Claims Administration and Objections	9.80	\$5,437.00
008	Creditors Committee	28.60	\$16,235.50
012	Executory Contracts / Leases	19.60	\$13,186.00
013	Fee Applications - Internal	26.10	\$10,730.00
014	Fee Applications – Others	5.80	\$2,235.50
015	Financing and Cash Collateral	1.00	\$762.50
016	Insurance Issues	17.40	\$9,814.50
017	Investigation of Company	62.70	\$34,598.50
018	Investigation of Liens	0.70	\$351.00
019	Litigation	11.60	\$8,640.50
020	Non-Working Travel (billed at ½ time)	1.70	\$1,291.50
021	Omnibus Court Hearing	4.00	\$1,946.00
022	Plan and Disclosure Statement	2.40	\$1,376.00
024	Relief from Stay and Adequate Protection	0.90	\$369.00
TOTALS:		\$271.80	\$158,653.50

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: MARCH 26, 2019
 MATTER NO. 154278-01600 04015
 INVOICE NO. 1806044

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

FOR LEGAL SERVICES RENDERED THROUGH FEBRUARY 28, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 001 ASSET SALES/DISPOSITION					
02/04/19	EMAILS WITH TENEO TEAM AND M. SCHAEDELE RE MEETINGS WITH LIQUIDATORS.	BIBILONI, JOSE	001	0.10	41.00
02/04/19	ATTENTION TO EQUIPMENT SALE MATTERS	LUCIAN, JOHN	001	0.40	286.00
02/04/19	NOTES TO AND FROM TENEO/BR TEAM REGARDING MEETING WITH LIQUIDATORS.	SCHAEDELE, MICHAEL	001	0.30	243.00
02/05/19	EMAILS WITH TENEO TEAM AND M. SCHAEDELE RE LIQUIDATOR PROPOSALS AND 2/8 MEETING WITH DEBTORS, ALIX PARTNERS, AND LIQUIDATORS.	BIBILONI, JOSE	001	0.20	82.00
02/05/19	ANALYZE EQUIPMENT PURCHASE PROPOSALS	LUCIAN, JOHN	001	1.30	929.50
02/05/19	DISCUSS LIQUIDATOR RELATED ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	001	0.30	243.00
02/05/19	NOTES TO AND FROM C. BOGUSLAVSKI REGARDING LIQUIDATOR PROPOSALS	SCHAEDELE, MICHAEL	001	0.30	243.00
02/05/19	REVIEW REVISED LIQUIDATOR PROPOSALS	SCHAEDELE, MICHAEL	001	1.20	972.00
02/06/19	STUDY EQUIPMENT SALE PROPOSALS AND ISSUES RE: SAME	LUCIAN, JOHN	001	1.00	715.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 2

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/06/19	NOTES TO AND FROM J. MINTZ ON STATUS OF CERTAIN LEASE REVIEW	SCHAEDLE, MICHAEL	001	0.20	162.00
02/06/19	REVIEW REVISED LIQUIDATOR PROPOSALS AND CERTAIN INDICATIVE MATERIALS RELATING TO SIMILAR GB/HILCO STRUCTURES	SCHAEDLE, MICHAEL	001	1.90	1,539.00
02/06/19	ASSIST M. SCHAEDELE WITH PREPARATION FOR MEETINGS WITH LIQUIDATORS	VIZZA, GREGORY	001	1.00	575.00
02/07/19	DISCUSS LIQUIDATOR ISSUES WITH G. VIZZA.	BIBILONI, JOSE	001	0.10	41.00
02/07/19	PREPARE FOR AND PARTICIPATE IN CALL WITH TENEO RE: EQUIPMENT BIDS AND STRATEGIES	LUCIAN, JOHN	001	0.90	643.50
02/07/19	EMAILS WITH A. STEPANYANTS REGARDING EQUIPMENT VALUATION	MINTZ, JOSEF	001	0.30	171.00
02/07/19	PARTICIPATE IN MEETING WITH BR AND TENEO TEAMS ON LIQUIDATOR MEETING	SCHAEDLE, MICHAEL	001	1.00	810.00
02/07/19	PARTICIPATE IN TELECONFERENCE WITH S. HAWKINS, F. POMETTI, ALIX, YCSB, BR AND TENEO TEAMS ON LIQUIDATOR MEETING	SCHAEDLE, MICHAEL	001	1.00	810.00
02/07/19	PREPARE FOR MEETING WITH LIQUIDATORS	SCHAEDLE, MICHAEL	001	2.50	2,025.00
02/08/19	EMAIL WITH B. FELDMAN REGARDING LEASED EQUIPMENT	MINTZ, JOSEF	001	0.20	114.00
02/08/19	DEBRIEF ON LIQUIDATOR MEETINGS WITH TENEO TEAM	SCHAEDLE, MICHAEL	001	0.50	405.00
02/08/19	DEBRIEF ON LIQUIDATOR MEETINGS WITH YCST, ALIX AND TENEO TEAM	SCHAEDLE, MICHAEL	001	0.50	405.00
02/08/19	PREPARE FOR MEETINGS WITH LIQUIDATORS	SCHAEDLE, MICHAEL	001	0.70	567.00
02/08/19	MEETINGS WITH YCST, ALIX, M. KELSEY, TENEO AND TEAMS FROM EACH OF GORDON BROS/RITCHIE, B. RILEY/GREAT AMERICAN, AND HILCO (NEGOTIATE VARIOUS TERMS AND PARAMETERS REGARDING BIDS)	SCHAEDLE, MICHAEL	001	4.00	3,240.00
02/11/19	STRATEGY WITH SCHAEDELE RE: EQUIPMENT LIQUIDATORS	LUCIAN, JOHN	001	0.30	214.50

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 3

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/11/19	STRATEGIZE WITH M. SCHAEDEL REGARDING EQUIPMENT SALES	MINTZ, JOSEF	001	0.70	399.00
02/11/19	DISCUSS MEETING WITH LIQUIDATORS, GCV SALE AND RELATED MATTERS WITH J. LUCIAN	SCHAEDEL, MICHAEL	001	0.40	324.00
02/11/19	TASK J. MINTZ ON VARIOUS MATTERS RELATING TO LEASE EVALUATION AND RELATED MATTERS	SCHAEDEL, MICHAEL	001	0.50	405.00
02/11/19	REVIEW CAT FINANCIAL MASTER LEASE	SCHAEDEL, MICHAEL	001	0.60	486.00
02/12/19	OFFICE CONFERENCE WITH J. MINTZ RE ISSUES RELATED TO DEBTORS' MASTER LEASES.	BIBILONI, JOSE	001	0.20	82.00
02/12/19	CALL WITH J. MINTZ RE ISSUES RELATED TO DEBTORS' MASTER LEASES.	BIBILONI, JOSE	001	0.20	82.00
02/12/19	DISCUSS LEASE ISSUES WITH M. SCHAEDEL (.1); MULTIPLE CALLS AND EMAILS WITH A. MIELKE (YCST) RE MASTER LEASES (.2); REVIEW OF SAME (2.9).	BIBILONI, JOSE	001	3.20	1,312.00
02/12/19	ATTENTION TO EQUIPMENT LIQUIDATION ISSUES	LUCIAN, JOHN	001	0.30	214.50
02/12/19	INITIAL REVIEW OF CATERPILLAR FINANCIAL PROOFS OF CLAIM RELATING TO SALE OF LEASED EQUIPMENT (.3); STRATEGIZE WITH J. BIBILONI REGARDING FURTHER REVIEW REQUIRED (.2); REPORT TO M. SCHAEDEL REGARDING SAME (.3)	MINTZ, JOSEF	001	0.80	456.00
02/12/19	NOTES TO AND FROM J. MINTZ AND J. BIBILONI REGARDING CAT FINANCIAL LEASES AND CLAIMS	SCHAEDEL, MICHAEL	001	0.30	243.00
02/12/19	STRATEGIZE REGARDING EQUIPMENT MONETIZATION ISSUES WITH J. LUCIAN	SCHAEDEL, MICHAEL	001	0.40	324.00
02/12/19	DISCUSS EQUIPMENT MONETIZATION ISSUES WITH S. BEACH	SCHAEDEL, MICHAEL	001	0.40	324.00
02/12/19	STRATEGIZE REGARDING EQUIPMENT MONETIZATION ISSUES WITH C. BOGUSLASKI	SCHAEDEL, MICHAEL	001	0.50	405.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 4
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/13/19	REVIEW AND ANALYZE MASTER LEASE ISSUES PER M. SCHAEDELE REQUEST, INCLUDING REVIEW OF CERTAIN PROOFS OF CLAIM FILED IN THE CASES.	BIBILONI, JOSE	001	2.30	943.00
02/13/19	DETAILED EMAIL MEMORANDUM TO M. SCHAEDELE REGARDING CAT FINANCIAL LEASES AND SALE RELATED ISSUES (.4); REVIEW RELATED AUTHORITIES (.5)	MINTZ, JOSEF	001	0.90	513.00
02/13/19	REVIEW CAT FINANCIAL TAX LEASE	MINTZ, JOSEF	001	1.20	684.00
02/13/19	REVIEW CAT FINANCIAL MASTER LEASE	MINTZ, JOSEF	001	1.30	741.00
02/13/19	REVIEW J. MINTZ NOTE ON CAT FINANCIAL LEASE ISSUES	SCHAEDELE, MICHAEL	001	0.40	324.00
02/13/19	REVIEW CAT FINANCIAL MASTER LEASE AND RELATED PAPERS	SCHAEDELE, MICHAEL	001	1.80	1,458.00
02/14/19	FURTHER ATTENTION TO MASTER LEASE ISSUES AND REVIEW OF PROOFS OF CLAIM FILED IN CASES IN CONNECTION WITH SAME.	BIBILONI, JOSE	001	1.50	615.00
02/14/19	CALLS WITH HILCO RE: ASSET BID AND DISCUSS WITH TENEO AND SCHAEDELE; REVIEW TENEO MATERIALS RE: SAME	LUCIAN, JOHN	001	1.00	715.00
02/14/19	RESEARCH TENNESSEE LAW ON DIVISIBILITY OF CONTRACTS RELATING TO POTENTIAL SALE OF LEASED EQUIPMENT (2.5); EMAIL TO M. SCHAEDELE REGARDING SAME (.5)	MINTZ, JOSEF	001	3.00	1,710.00
02/14/19	REVIEW TENEO PRESENTATION ON DIP AND EQUIPMENT SALE PROCESS FOR COMMITTEE	SCHAEDELE, MICHAEL	001	0.40	324.00
02/14/19	REVIEW J. MINTZ NOTE ON TN LAW IN RESPECT OF CHARACTERIZATION OF MASTER LEASE AGREEMENT	SCHAEDELE, MICHAEL	001	0.50	405.00
02/15/19	REVIEW CAT FINANCIAL ISSUES, INCLUDING ANALYSIS OF SAME FROM J. MINTZ	SCHAEDELE, MICHAEL	001	1.20	972.00
02/19/19	ATTENTION TO EQUIPMENT SALE MATTERS	LUCIAN, JOHN	001	0.40	286.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 5

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/19/19	NOTES TO AND FROM YCST REGARDING REVISED LOI AND RELATED MATTERS	SCHAEDLE, MICHAEL	001	0.40	324.00
02/19/19	REVIEW REVISED LOI	SCHAEDLE, MICHAEL	001	0.50	405.00
02/20/19	CALL WITH HILCO AND CALL WITH TENEO RE: EQUIPMENT SALE ISSUES	LUCIAN, JOHN	001	0.80	572.00
02/20/19	DISCUSS SALE PROCESS AND RELATED MATTERS WITH J. LUCIAN AND C. BOGUSLASKI	SCHAEDLE, MICHAEL	001	0.50	405.00
02/20/19	DISCUSS SALE PROCESS AND RELATED MATTERS WITH J. LUCIAN	SCHAEDLE, MICHAEL	001	0.70	567.00
02/21/19	CALL WITH THE DEBTORS, ALIX PARTNERS, TENEO, M. SCHAEDELE AND J. LUCIAN RE DEBTORS' EQUIPMENT SALES STRATEGY, LIQUIDATOR PROPOSALS, AND RELATED MATTERS (2.0); FOLLOW-UP STRATEGY CALL WITH TENEO TEAM (.4); STRATEGIZE WITH M. SCHAEDELE AND J. LUCIAN FOLLOWING CALLS WITH DEBTORS AND TENEO (.3).	BIBILONI, JOSE	001	2.70	1,107.00
02/21/19	STRATEGY WITH TENEO RE: EQUIPMENT BIDS	LUCIAN, JOHN	001	0.40	286.00
02/21/19	PREPARE FOR AND PARTICIPATE IN CALL WITH YCST AND ALIX RE: LIQUIDATOR BIDS AND SALE PROCESS	LUCIAN, JOHN	001	1.60	1,144.00
02/21/19	REVIEW DEBTOR MATERIALS ON SALE PROCESS	SCHAEDLE, MICHAEL	001	0.50	405.00
02/21/19	STRATEGIZE REGARDING SALE PROCESS WITH C. BOGUSLASKI AND J. LUCIAN	SCHAEDLE, MICHAEL	001	0.60	486.00
02/21/19	DISCUSS SALE PROCESS AND RELATED MATTERS WITH DEBTOR TEAM, J. LUCIAN, J. BIBILONI, C. BOGUSLASKI AND THE REST OF TENEO TEAM	SCHAEDLE, MICHAEL	001	2.00	1,620.00
02/22/19	ANALYZE EQUIPMENT SALE PROCEEDS SCENARIOS; STRATEGY WITH SCHAEDELE RE: SAME	LUCIAN, JOHN	001	0.90	643.50
02/22/19	CALLS/EMAILS WITH HILCO AND TENEO RE: EQUIPMENT SALE ISSUES	LUCIAN, JOHN	001	0.90	643.50

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 6
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/22/19	DISCUSS HILCO PROPOSAL WITH J. LUCIAN	SCHAEDLE, MICHAEL	001	0.30	243.00
02/22/19	DEBRIEF WITH BR/TENEO TEAM REGARDING SALE PROCESS	SCHAEDLE, MICHAEL	001	0.70	567.00
02/25/19	REVIEW NOTES ON HILCO OFFER MODIFICATION AND NOTES TO AND FROM J. LUCIAN AND C. BOGUSLASKI REGARDING NEXT STEPS	SCHAEDLE, MICHAEL	001	0.10	81.00
02/26/19	REVIEW M. SCHAEDELE NOTE RE LATEST DISCUSSION WITH DEBTORS RELATED TO LIQUIDATOR PROPOSALS.	BIBILONI, JOSE	001	0.20	82.00
02/26/19	CALL WITH M. SCHAEDELE, J. LUCIAN, AND TENEO TEAM RE LIQUIDATOR PROPOSALS.	BIBILONI, JOSE	001	0.70	287.00
02/26/19	ATTENTION TO EQUIPMENT SALE MATTERS	LUCIAN, JOHN	001	0.80	572.00
02/26/19	REVIEW SALE PROPOSAL UPDATE	SCHAEDLE, MICHAEL	001	0.20	162.00
02/26/19	NOTES TO AND FROM M. LUNN REGARDING EQUIPMENT SALES	SCHAEDLE, MICHAEL	001	0.20	162.00
02/26/19	NOTES TO AND FROM J. LUCIAN AND C. BOGUSLASKI ON EQUIPMENT SALE ISSUES	SCHAEDLE, MICHAEL	001	0.40	324.00
02/26/19	DISCUSS EQUIPMENT SALE ISSUES AND RELATED MATTERS WITH TENEO TEAM AND J. LUCIAN	SCHAEDLE, MICHAEL	001	0.60	486.00
02/26/19	PARTICIPATE IN CALL WITH ALIX AND YCST ON EQUIPMENT SALE ISSUES	SCHAEDLE, MICHAEL	001	0.70	567.00
02/28/19	ATTENTION TO NOTE FROM M. SCHAEDELE RE REPORT TO COMMITTEE ON EQUIPMENT SALE PROCESS AND DISCUSS SAME WITH J. LUCIAN (.2); CALLS AND EMAILS WITH O. STEVENS AND A. STEPANYANTS RE SAME (.2).	BIBILONI, JOSE	001	0.40	164.00
001 ASSET SALES/DISPOSITION				62.40	42,528.00
TASK: 002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS					
02/01/19	REVIEW AND SEND J. LUCIAN SUMMARY OF COC IN CONNECTION WITH PROPOSED ORDER RE THIRD OMNIBUS LEASE REJECTION MOTION.	BIBILONI, JOSE	002	0.40	164.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 7

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/01/19	REVIEW AND ANALYSIS OF DEBTORS' FIFTH OMNIBUS REJECTION MOTION AND DRAFT AND SEND SUMMARY OF SAME TO J. LUCIAN.	BIBILONI, JOSE	002	0.50	205.00
02/07/19	ATTENTION TO COMMUNICATIONS WITH J. MINTZ AND YCST RE STATUS OF DEBTORS' LEASES.	BIBILONI, JOSE	002	0.20	82.00
02/12/19	REVIEW OF CAT FINANCIAL OBJECTION TO DEBTORS' FOURTH OMNIBUS REJECTION MOTION.	BIBILONI, JOSE	002	0.10	41.00
02/13/19	REVIEW AND SUMMARIZE CFSC OBJECTION TO DEBTORS' FOURTH OMNIBUS REJECTION MOTION	BIBILONI, JOSE	002	0.30	123.00
02/19/19	REVIEW OF GOPHER MATS OBJECTION TO DEBTORS' FIFTH OMNIBUS REJECTION MOTION.	BIBILONI, JOSE	002	0.30	123.00
02/20/19	REVIEW SUMMARIZE GOPHER MOTION FOR ADMINISTRATIVE PAYMENT, GOPHER OBJECTION TO DEBTORS' FIFTH OMNIBUS REJECTION MOTION, AND WILLY'S RENTALS STIPULATION (1.3); PREPARE AND CIRCULATE SUMMARY OF SAME TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ (.7).	BIBILONI, JOSE	002	2.00	820.00
02/26/19	REVIEW OMNIBUS LEASE REJECTION COC AND ORDER ON SAME.	BIBILONI, JOSE	002	0.10	41.00
002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS				3.90	1,599.00
TASK: 003 AVOIDANCE ACTION ANALYSIS					
02/01/19	RESEARCH SOLVENCY CASE LAW PER M. SCHAEDELE REQUEST (.4); EMAIL TO J. MINTZ RE SAME (.1).	BIBILONI, JOSE	003	0.50	205.00
02/05/19	NOTE TO AND FROM S. BEACH ON CB ISSUES	SCHAEDELE, MICHAEL	003	0.20	162.00
02/06/19	ATTENTION TO CB PREFERENCE ANALYSIS (.3); CALL DEBTOR RE: SAME AND REVIEW DATA (.3)	LUCIAN, JOHN	003	0.60	429.00
02/06/19	DISCUSS MATERIAL ON CB TRANSFERS WITH J. LUCIAN	SCHAEDELE, MICHAEL	003	0.20	162.00
02/06/19	REVIEW MATERIAL ON CB TRANSFERS FROM YCST AND NOTE FROM S. BEACH REGARDING SAME	SCHAEDELE, MICHAEL	003	0.70	567.00
02/12/19	DISCUSS CB AND OHIO CAT ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	003	0.20	162.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 8
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/12/19	DISCUSS CB ISSUES WITH S. BEACH	SCHAEDELE, MICHAEL	003	0.20	162.00
02/19/19	ANALYZE AVOIDANCE ACTION CLAIMS	LUCIAN, JOHN	003	0.40	286.00
02/20/19	ANALYZE PREFERENCE CLAIMS AND RELATED ISSUES (.3); REVIEW WITH TENEO (.3)	LUCIAN, JOHN	003	0.60	429.00
02/21/19	DISCUSS CB ISSUES REGARDING SUNOCO WITH K. GWYNNE	SCHAEDELE, MICHAEL	003	0.40	324.00
02/22/19	DISCUSS CB ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	003	0.30	243.00
	003 AVOIDANCE ACTION ANALYSIS			4.30	3,131.00
	TASK: 006 CASE ADMINISTRATION (GENERAL)				
02/04/19	ASSESSMENT OF VARIOUS MOTIONS WITH UPCOMING OBJECTION DEADLINES (INCLUDING LIFT STAY MOTIONS AND MOTION TO PAY ADMINISTRATIVE EXPENSES) AND EMAILS WITH J. LUCIAN, J. MINTZ, AND M. SCHAEDELE RE SAME.	BIBILONI, JOSE	006	0.40	164.00
02/05/19	EMAILS WITH J. LUCIAN AND J. MINTZ RE MOTIONS WITH UPCOMING OBJECTION DEADLINES AND COMMITTEE'S RESPONSE TO SAME.	BIBILONI, JOSE	006	0.40	164.00
02/05/19	REVIEW PENDING MOTIONS	LUCIAN, JOHN	006	0.50	357.50
02/07/19	REVIEW DOCKET (.3) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.80	268.00
02/11/19	GUIDANCE TO MINTZ AND BIBILONI ON PENDING MATTERS	LUCIAN, JOHN	006	0.30	214.50
02/13/19	DRAFT AND SEND UPDATE REGARDING PENDING DOCKET ITEMS TO M. SCHAEDELE, J. LUCIAN. AND J. MINTZ.	BIBILONI, JOSE	006	0.40	164.00
02/13/19	NOTES TO AND FROM S. BEACH ON CASE EXIT STRATEGY AND RELATED MEETINGS	SCHAEDELE, MICHAEL	006	0.20	162.00
02/14/19	FURTHER DRAFT AND CIRCULATE DOCKET REVIEW UPDATE TO J. LUCIAN AND J. MINTZ IN ADVANCE OF COMMITTEE CALL	BIBILONI, JOSE	006	0.40	164.00
02/14/19	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.30	100.50

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 9

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/14/19	REVIEW DOCKET (.3) AND UPDATE CASE CALENDAR (.5)	LEWIS, CHRISTOPHER	006	0.80	268.00
02/14/19	REVIEW STANDING OPEN MATTERS AND RELATED NOTE FROM J. BIBILONI	SCHAEDLE, MICHAEL	006	0.20	162.00
02/19/19	ATTENTION TO MOTIONS PENDING ON THE DOCKET AND OBJECTION DEADLINES IN CONNECTION WITH SAME.	BIBILONI, JOSE	006	0.20	82.00
02/20/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.50	167.50
02/20/19	PREPARE FOR MEETING WITH DEBTORS ON EXIT STRATEGY AND RELATED MATTERS; REVIEW DEBTOR MEMORANDA REGARDING SAME	SCHAEDLE, MICHAEL	006	1.20	972.00
02/21/19	REPORT FROM C. BOGUSLASKI ON INTERACTION WITH DEBTORS	SCHAEDLE, MICHAEL	006	0.20	162.00
02/22/19	CALL TO A. MIELKE REGARDING RECENT FILINGS IN CASE	MINTZ, JOSEF	006	0.30	171.00
02/25/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
02/26/19	REVIEW RECENT FILINGS	LUCIAN, JOHN	006	0.20	143.00
02/28/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
	006 CASE ADMINISTRATION (GENERAL)			8.90	4,422.00
TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS					
02/05/19	EMAILS WITH J. LUCIAN REGARDING YAK MAT MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM (.2); REVIEW MOTION AND CONSIDER ISSUES (.3)	MINTZ, JOSEF	007	0.50	285.00
02/12/19	ATTENTION TO CLAIMS AND BAR DATE ISSUES	LUCIAN, JOHN	007	0.30	214.50
02/12/19	NOTES TO AND FROM J. LUCIAN ON BAR DATE	SCHAEDLE, MICHAEL	007	0.10	81.00
02/13/19	REVIEW NOTE ON CAT FINANCIAL REJECTION DAMAGE CLAIMS	SCHAEDLE, MICHAEL	007	0.20	162.00
02/20/19	ATTENTION TO BAR DATE ISSUES.	BIBILONI, JOSE	007	0.20	82.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 10
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/21/19	REVIEW AND SUMMARIZE ADMINISTRATIVE BAR DATE MOTION (.5); SEND SUMMARY TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ (.1).	BIBILONI, JOSE	007	0.60	246.00
02/21/19	REVIEW PRIME NDT CLAM AND DISCUSS WITH YCST	LUCIAN, JOHN	007	0.30	214.50
02/21/19	ANALYZE SURETY CLAIM AND CLAIMS POOL ISSUES	LUCIAN, JOHN	007	0.80	572.00
02/21/19	REVIEW GOPHER ADMINISTRATIVE CLAIM PAPERS (.2); EMAIL TO CASE TEAM REGARDING SAME (.2)	MINTZ, JOSEF	007	0.40	228.00
02/21/19	REVIEW ADMIN CLAIM FILING AND OTHER RECENTLY FILED CLAIM ISSUES	SCHAEDELE, MICHAEL	007	0.50	405.00
02/22/19	REVIEW CHUBB COC EXTENDING BAR DATE FOR 503(B)(9) CLAIMS AND CIRCULATE SUMMARY TO J. LUCIAN AND J. MINTZ.	BIBILONI, JOSE	007	0.30	123.00
02/22/19	DRAFT AND CIRCULATE EMAIL TO COMMITTEE RE UPCOMING BAR DATE.	BIBILONI, JOSE	007	0.30	123.00
02/25/19	REVIEW ADMIN CLAIM/MECHANICS LIENS PAPERS	SCHAEDELE, MICHAEL	007	0.40	324.00
02/26/19	DISCUSS STRATEGY RE DEBTORS' ADMINISTRATIVE BAR DATE MOTION AND GOPHER MATS MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIM WITH J. MINTZ.	BIBILONI, JOSE	007	0.10	41.00
02/26/19	EMAILS WITH R. POPPITI REGARDING GOPHER MATS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE	MINTZ, JOSEF	007	0.30	171.00
02/27/19	EMAILS FROM J. MINTZ RE COMMITTEE'S OBJECTION DEADLINE FOR THE GOPHER MAT MOTION FOR ADMINISTRATIVE EXPENSES AND GOPHER COUNSEL RESPONSE TO SAME.	BIBILONI, JOSE	007	0.20	82.00
02/27/19	REVIEW GOPHER MATS MOTION AND RELATED DOCUMENTS (.3); CALL WITH R. POPPITI REGARDING GOPHER MATS MOTION FOR ADMINISTRATIVE EXPENSE CLAIM (.5); EMAILS WITH COUNSEL FOR GOPHER MATS REGARDING EXTENSION (.4)	MINTZ, JOSEF	007	1.20	684.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 11

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/28/19	REVIEW UNION LEASING MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM AND SEND SUMMARY OF SAME TO J. LUCIAN AND J. MINTZ.	BIBILONI, JOSE	007	0.50	205.00
02/28/19	RESEARCH AND REVIEW OF PROOFS OF CLAIM FILED BY CERTAIN PARTIES IN INTEREST (1.2); DRAFT AND SEND SUMMARIES OF SAME TO M. SCHAEDELE, J. LUCIAN, J. MINTZ, AND TENEO TEAM (.6).	BIBILONI, JOSE	007	1.80	738.00
02/28/19	REVIEW MOTION FOR ADMINISTRATIVE EXPENSE FILED BY UNION RENTALS	MINTZ, JOSEF	007	0.30	171.00
02/28/19	REVIEW CLAIMS REGISTER (.2); EMAILS AND CALL WITH J. BIBILONI REGARDING SAME (.3)	MINTZ, JOSEF	007	0.50	285.00
007 CLAIMS ADMINISTRATION AND OBJECTIONS				9.80	5,437.00
TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITC					
02/04/19	REVIEW AMENDED NOTICE OF APPOINTMENT FILED BY UST.	BIBILONI, JOSE	008	0.10	41.00
02/04/19	COORDINATE WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	82.00
02/04/19	CALL WITH J. LUCIAN AND J. WEISSGERBER (UST) RE COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.20	82.00
02/04/19	REVIEW AND RESPOND TO EMAIL FROM J. MINTZ RE AMENDED NOTICE OF APPOINTMENT AND DISCUSSION WITH UST RE SAME.	BIBILONI, JOSE	008	0.20	82.00
02/04/19	CONFER WITH J. LUCIAN RE UPI RESIGNATION LETTER AND REVIEW/REVISE SAME (.7); EMAILS WITH G. PALLAS RE RESIGNATION LETTER AND INSTRUCTIONS IN CONNECTION WITH SAME (.2).	BIBILONI, JOSE	008	0.90	369.00
02/04/19	REVISE UPI LETTER; CALL/EMAILS WITH OUST RE: UPI	LUCIAN, JOHN	008	0.60	429.00
02/06/19	CALL WITH J. LUCIAN RE REPORT TO COMMITTEE RE HEARING AND LIQUIDATOR MEETING.	BIBILONI, JOSE	008	0.20	82.00
02/06/19	CALLS AND EMAILS WITH J. BARSALONA RE COMMITTEE MEMBER REIMBURSEMENT ISSUES.	BIBILONI, JOSE	008	0.30	123.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 12

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/06/19	DRAFT REPORT TO COMMITTEE RE EMERGENCY SUNOCO HEARING AND EQUIPMENT LIQUIDATOR PROCESS AND SEND SAME TO J. LUCIAN (1.9); CIRCULATE SAME TO COMMITTEE (.2).	BIBILONI, JOSE	008	2.10	861.00
02/06/19	PREPARE COMMITTEE UPDATE ON HEARING	LUCIAN, JOHN	008	0.40	286.00
02/06/19	NOTES TO AND FROM COMMITTEE/DEBTOR WORKING GROUP REGARDING LIQUIDATOR MEETINGS	SCHAEDLE, MICHAEL	008	0.20	162.00
02/06/19	REVIEW CHUBB COMMENTS ON PROPOSED JOINT PRIVILEGE/INFORMATION SHARING AGREEMENT	SCHAEDLE, MICHAEL	008	0.50	405.00
02/07/19	EMAILS WITH CREDITOR RE INQUIRY RECEIVED ABOUT DEBTORS' PROJECTS.	BIBILONI, JOSE	008	0.20	82.00
02/12/19	CALL WITH J. LUCIAN RE DRAFT AGENDA FOR COMMITTEE CALL.	BIBILONI, JOSE	008	0.10	41.00
02/12/19	PREPARING REPORT TO M. SCHAEDELE RE STATUS OF PENDING MOTIONS ON THE DOCKET.	BIBILONI, JOSE	008	0.10	41.00
02/12/19	REVIEW AND REVISE M. SCHAEDELE NOTE TO COMMITTEE RE LIQUIDATOR PROPOSALS AND EQUIPMENT SALE PROCESS (.8); CALL WITH J. LUCIAN RE SAME (.1); CIRCULATE REPORT TO COMMITTEE MEMBERS (.1).	BIBILONI, JOSE	008	1.00	410.00
02/12/19	PREPARE REPORT TO COMMITTEE ON EQUIPMENT MONETIZATION PROCESS AND NOTE TO AND FROM J. BIBILONI REGARDING SAME	SCHAEDLE, MICHAEL	008	0.70	567.00
02/13/19	PREPARE AGENDA FOR COMMITTEE CALL (.5); CONFER WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO COMMITTEE MEMBERS (.1).	BIBILONI, JOSE	008	0.70	287.00
02/13/19	ATTENTION TO COMMITTEE MATTERS AND MEETING AGENDA	LUCIAN, JOHN	008	0.50	357.50
02/13/19	PREPARE FOR COMMITTEE MEETING AND NOTES TO AND FROM J. BIBILONI REGARDING SAME	SCHAEDLE, MICHAEL	008	0.50	405.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 13

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/14/19	COORDINATE WEEKLY CALL WITH THE COMMITTEE.	BIBILONI, JOSE	008	0.20	82.00
02/14/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (1.6); MEET WITH M. SCHAEDELE, J. LUCIAN, AND J. MINTZ FOLLOWING CALL RE STRATEGY AND RELATED MATTERS (.3).	BIBILONI, JOSE	008	1.90	779.00
02/14/19	PREPARE FOR (.5) AND PARTICIPATE IN COMMITTEE MEETING (.8)	LUCIAN, JOHN	008	1.30	929.50
02/14/19	PREPARE FOR (.3); AND PARTICIPATE IN TODAY'S COMMITTEE CALL (1.0); DISCUSSION WITH M. SCHAEDELE, J. LUCIAN AND J. BIBILONI REGARDING OPEN ISSUES FOLLOWING CALL (.2)	MINTZ, JOSEF	008	1.50	855.00
02/14/19	PREPARE FOR COMMITTEE MEETING WITH J. LUCIAN	SCHAEDELE, MICHAEL	008	0.40	324.00
02/14/19	PARTICIPATE IN COMMITTEE MEETING AND REPORT ON EQUIPMENT SALE PROCESS	SCHAEDELE, MICHAEL	008	0.60	486.00
02/18/19	EMAILS/CALL WITH CHUBB TO REVIEW COMMITTEE CONFIDENTIALITY AGREEMENT AND RELATED MATTERS	LUCIAN, JOHN	008	0.40	286.00
02/21/19	EMAILS WITH COMMITTEE MEMBER COUNSEL RE COMMITTEE TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.10	41.00
02/21/19	CALL WITH O. STEVENS RE TENEO MATERIALS FOR COMMITTEE CALL (.1); REVIEW OF SAME (.2).	BIBILONI, JOSE	008	0.30	123.00
02/21/19	PREPARE AND CIRCULATE AGENDA FOR COMMITTEE TELEPHONIC MEETING TO COMMITTEE MEMBERS (.6); EMAILS WITH J. LUCIAN, M. SCHAEDELE, AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	008	0.80	328.00
02/21/19	PREPARE FOR COMMITTEE CALL	LUCIAN, JOHN	008	0.40	286.00
02/22/19	COORDINATE UPCOMING COMMITTEE MEETING.	BIBILONI, JOSE	008	0.20	82.00
02/22/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING (1.5); CONFER WITH M. SCHAEDELE, J. LUCIAN, AND J. MINTZ RE CASE STRATEGY FOLLOWING CALL (.1).	BIBILONI, JOSE	008	1.60	656.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 14

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/22/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING (1.0); STRATEGY WITH COUNSEL RE: COMMITTEE ACTION ITEMS (.4)	LUCIAN, JOHN	008	1.40	1,001.00
02/22/19	PREPARE FOR (.4); AND PARTICIPATE IN UPDATE CALL WITH COMMITTEE (1.0)	MINTZ, JOSEF	008	1.40	798.00
02/22/19	PREPARE FOR COMMITTEE MEETING, REVIEWING COMPARABLE MATERIAL ON SALES	SCHAEDLE, MICHAEL	008	0.80	648.00
02/22/19	PARTICIPATE IN COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	1.00	810.00
02/24/19	REVISE CHUBB COMMON INTEREST AGREEMENT; EMAILS WITH COUNSEL RE: SAME	LUCIAN, JOHN	008	0.90	643.50
02/25/19	EMAILS WITH PLM AND CHUBB	LUCIAN, JOHN	008	0.20	143.00
02/26/19	EMAIL WITH COMMITTEE MEMBER COUNSEL RE INSURANCE ISSUES (.1); DISCUSS SAME WITH J. LUCIAN (.1); FURTHER EMAILS WITH COMMITTEE MEMBER COUNSEL RE SAME (.1).	BIBILONI, JOSE	008	0.30	123.00
02/26/19	CALL WITH COUNSEL FOR CREDITOR (BARCO RENT A TRUCK) RE PROJECT-RELATED ISSUES (.3); LOCATE AND SEND COUNSEL PAPER FILED IN THE CASE AND SUMMARY OF SAME (.3).	BIBILONI, JOSE	008	0.60	246.00
02/27/19	FOLLOW-UP CALL WITH COUNSEL FOR CREDITOR (BARCO RENT A TRUCK) IN CONNECTION WITH INQUIRY RECEIVED.	BIBILONI, JOSE	008	0.20	82.00
02/27/19	EMAILS WITH M. SCHAEDELE RE TIMING OF DEBTOR ACTION ON LIQUIDATOR PROPOSALS (.2); FURTHER EMAILS WITH J. LUCIAN AND J. MINTZ RE SAME (.2); MULTIPLE CONFERENCES WITH J. LUCIAN RE COMMITTEE TELEPHONIC MEETING (.2); DRAFT AND SEND NOTE TO COMMITTEE RE TELEPHONIC CALL IN CONNECTION WITH DEBTOR ACTION ON LIQUIDATOR PROPOSALS (.6); COORDINATE RE-SCHEDULE OF COMMITTEE MEETING (.2).	BIBILONI, JOSE	008	1.40	574.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 15
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/27/19	ATTEND TO COMMITTEE MATTERS	LUCIAN, JOHN	008	0.70	500.50
02/28/19	GUIDANCE TO BIBILONI RE: PENDING COMMITTEE MATTERS	LUCIAN, JOHN	008	0.30	214.50
	008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI			28.60	16,235.50
TASK: 012 EXECUTORY CONTRACTS/LEASES					
02/01/19	STRATEGY WITH SCHAEDELE RE: SUNOCO AND CLEVELAND BROTHERS	LUCIAN, JOHN	012	0.20	143.00
02/01/19	CALLS/EMAILS WITH DEBTOR AND LRC RE: SUNOCO AND PROVIDE COMMENTS TO DRAFT LETTER	LUCIAN, JOHN	012	1.00	715.00
02/01/19	DISCUSS CERTAIN ETP ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	012	0.20	162.00
02/01/19	DISCUSS CERTAIN ETP ISSUES WITH K. GWYNNE	SCHAEDELE, MICHAEL	012	0.30	243.00
02/01/19	REVIEW CERTAIN ETP ISSUES AND RELATED NOTES FROM YCST	SCHAEDELE, MICHAEL	012	0.40	324.00
02/01/19	REVIEW ETP PACKETS AND RELATED RELEASE/VENUE ISSUES	SCHAEDELE, MICHAEL	012	1.10	891.00
02/02/19	EMAILS WITH DEBTOR AND SUNOCO RE: SETTLEMENT DISPUTES	LUCIAN, JOHN	012	0.70	500.50
02/04/19	EMAIL FROM M. SCHAEDELE RE EMERGENCY SUNOCO MOTION (.1); REVIEWING EMERGENCY SUNOCO PAPERS AND INITIAL PREPARATION OF SUMMARY (1.3).	BIBILONI, JOSE	012	1.40	574.00
02/04/19	REVIEW MOTION TO ENFORCE SUNOCO SETTLEMENT AND PROVIDE COMMENTS TO SAME (1.2); CALLS/EMAILS WITH COUNSEL RE: SUNOCO ISSUES (.9)	LUCIAN, JOHN	012	2.10	1,501.50
02/04/19	REVIEW DEBTOR MOTION TO CLARIFY SETTLEMENT AGREEMENT WITH SUNOCO (.5); REVIEW MOTION TO SHORTEN (.2); EMAIL TO CASE TEAM REGARDING SAME (.2)	MINTZ, JOSEF	012	0.90	513.00
02/04/19	NOTE TO AND FROM S. BEACH ON ETP RELATED ISSUES.	SCHAEDELE, MICHAEL	012	0.10	81.00
02/04/19	NOTE TO AND FROM K. GWYNNE ON ETP RELATED ISSUES.	SCHAEDELE, MICHAEL	012	0.10	81.00
02/04/19	REVIEW ETP MOTION PRACTICE AND DISCUSS WITH J. LUCIAN.	SCHAEDELE, MICHAEL	012	1.50	1,215.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 16

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/05/19	MULTIPLE CALLS WITH COMMITTEE MEMBERS' COUNSEL RE SUNOCO EMERGENCY MOTION.	BIBILONI, JOSE	012	0.40	164.00
02/05/19	FURTHER ATTENTION EMERGENCY SUNOCO MOTION AND PREPARE REPORT TO COMMITTEE RE SAME (1.8); CIRCULATE SAME TO COMMITTEE (.1).	BIBILONI, JOSE	012	1.90	779.00
02/05/19	CALL/EMAILS WITH COMMITTEE MEMBERS RE: SUNOCO SETTLEMENT ISSUES	LUCIAN, JOHN	012	0.70	500.50
02/05/19	REVIEW SUNOCO CORRESPONDENCE, COMMENT ON PROPOSED ORDER	LUCIAN, JOHN	012	0.80	572.00
02/05/19	DISCUSS ETP RELATED ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	012	0.30	243.00
02/06/19	SUNOCO SETTLEMENT NEGOTIATIONS; REVIEW AND REVISE CHANGES TO CONSENT ORDER	LUCIAN, JOHN	012	0.80	572.00
02/06/19	REPORT FROM J. LUCIAN ON ETP EMERGENCY HEARING AND CONSENT ORDER	SCHAEDLE, MICHAEL	012	0.30	243.00
02/06/19	REVIEW DEBTOR MOTION PRACTICE ON ETP PACKAGES	SCHAEDLE, MICHAEL	012	0.50	405.00
02/12/19	ATTENTION TO PROJECT SETTLEMENTS	LUCIAN, JOHN	012	0.30	214.50
02/12/19	DISCUSS WILLIAMS ISSUES WITH S. BEACH	SCHAEDLE, MICHAEL	012	0.20	162.00
02/13/19	CALLS WITH DEBTOR AND TENEO RE: COLUMBIA GAS OPEN ITEMS	LUCIAN, JOHN	012	0.60	429.00
02/13/19	CALLS WITH DEBTOR AND SCHMID RE: SUNOCO ISSUES	LUCIAN, JOHN	012	0.70	500.50
02/19/19	ATTENTION TO SUNOCO AND WILLIAMS CONTRACT MATTERS	LUCIAN, JOHN	012	0.20	143.00
02/19/19	REVIEW MEMO ON WILLIAMS RELATED MATTERS AND DISCUSS WITH J. MINTZ	SCHAEDLE, MICHAEL	012	0.50	405.00
02/20/19	ATTENTION TO SUNOCO SETTLEMENT MATTERS	LUCIAN, JOHN	012	0.30	214.50
02/21/19	REVIEW TRANSCO CONTRACT ISSUES WITH YCST	LUCIAN, JOHN	012	0.40	286.00
02/22/19	ATTENTION TO ETP SETTLEMENT PROCESS MATTERS	LUCIAN, JOHN	012	0.40	286.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 17

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/28/19	ATTENTION TO COC AND SUNOCO SUBCONTRACTOR EXHIBITS SENT BY B. FELDMAN (YCST).	BIBILONI, JOSE	012	0.30	123.00
	012 EXECUTORY CONTRACTS/LEASES			19.60	13,186.00
	TASK: 013 FEE APPLICATIONS - INTERNAL				
02/04/19	ATTENTION TO MONTHLY FEE STATEMENT	LUCIAN, JOHN	013	0.40	286.00
02/05/19	ATTENTION TO COORDINATION OF FILING CNO FOR BLANK ROME SECOND MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	0.10	41.00
02/07/19	INITIAL REVIEW OF DRAFT BLANK ROME INTERIM FEE APPLICATION CIRCULATED BY C. LEWIS.	BIBILONI, JOSE	013	0.30	123.00
02/07/19	DRAFT BLANK ROME'S FIRST INTERIM/QUARTERLY FEE APPLICATION FOR THE PERIOD FROM OCTOBER 30, 2018 THROUGH DECEMBER 31, 2018	LEWIS, CHRISTOPHER	013	4.60	1,541.00
02/08/19	REVIEW CNO FOR BLANK ROME'S SECOND MONTHLY FEE APPLICATION PREPARED BY C. LEWIS AND ATTENTION TO FILING SAME.	BIBILONI, JOSE	013	0.20	82.00
02/08/19	PREPARE AND E-FILE CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S SECOND MONTHLY (DECEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.20	67.00
02/08/19	REVIEW DOCKET (.1) AND DRAFT CERTIFICATE OF NO OBJECTION (.2) REGARDING BLANK ROME'S SECOND MONTHLY (DECEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.30	100.50
02/11/19	CONFER WITH J. LUCIAN RE BLANK ROME INTERIM FEE APPLICATION.	BIBILONI, JOSE	013	0.10	41.00
02/12/19	DISCUSS BLANK ROME INTERIM FEE APPLICATION WITH J. LUCIAN.	BIBILONI, JOSE	013	0.10	41.00
02/12/19	CALL WITH B. FELDMAN (YCST) RE INTERIM FEE APPLICATIONS.	BIBILONI, JOSE	013	0.10	41.00
02/12/19	CALL WITH C. LEWIS RE BLANK ROME INTERIM FEE APPLICATION DRAFT (.1); REVIEWING DRAFT SENT BY C. LEWIS (.3).	BIBILONI, JOSE	013	0.40	164.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 18

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/12/19	REVIEW AND REVISED BLANK ROME'S FIRST INTERIM/QUARTERLY FEE APPLICATION (.5); SPEAK WITH J. BIBILONI RE SAME (.2)	LEWIS, CHRISTOPHER	013	0.70	234.50
02/12/19	ATTENTION TO MONTHLY FEE APP	LUCIAN, JOHN	013	0.30	214.50
02/13/19	ATTENTION TO BLANK ROME INTERIM FEE APPLICATION IN PREPARATION FOR FILING SAME.	BIBILONI, JOSE	013	2.30	943.00
02/13/19	REVIEW AND REVISE BLANK ROME'S FIRST INTERIM FEE APPLICATION (.4); SPEAK WITH J. LUCIAN AND J. BIBILONI RE MONTHLY AND INTERIM FEE APPLICATIONS (.4)	LEWIS, CHRISTOPHER	013	0.80	268.00
02/13/19	REVIEW AND REVISE INTERIM FEE APP	LUCIAN, JOHN	013	1.00	715.00
02/13/19	NOTE TO AND FROM J. LUCIAN ON INTERIM FEE APPLICATION	SCHAEDLE, MICHAEL	013	0.20	162.00
02/14/19	ATTENTION TO FILING BLANK ROME INTERIM FEE APPLICATION (.6); EMAILS AND CALLS WITH C. LEWIS RE SAME (.2).	BIBILONI, JOSE	013	0.80	328.00
02/14/19	PREPARE, E-FILE AND SERVE BLANK ROME'S FIRST INTERIM/QUARTERLY (OCTOBER-DECEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.60	201.00
02/14/19	DISCUSS INTERIM FEE APPLICATION WITH J. LUCIAN	SCHAEDLE, MICHAEL	013	0.20	162.00
02/18/19	ATTENTION TO BLANK ROME THIRD MONTHLY (JANUARY) FEE APPLICATION.	BIBILONI, JOSE	013	1.80	738.00
02/19/19	ATTENTION TO BLANK ROME JANUARY FEE APPLICATION AND EMAILS WITH C. LEWIS AND N. LONG RE SAME.	BIBILONI, JOSE	013	0.30	123.00
02/20/19	FURTHER WORK ON BLANK ROME'S THIRD MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	0.60	246.00
02/20/19	CONFER WITH J. LUCIAN RE BLANK ROME THIRD MONTHLY FEE APPLICATION (.1); FURTHER ATTENTION TO SAME (.8); EMAILS WITH N. LONG RE SAME (.1).	BIBILONI, JOSE	013	1.00	410.00
02/20/19	ATTENTION TO MONTHLY FEE STATEMENT	LUCIAN, JOHN	013	0.30	214.50

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 19
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/21/19	ATTENTION TO BLANK ROME THIRD MONTHLY FEE APPLICATION (1.1); CONFER WITH J. MINTZ RE SAME (.1).	BIBILONI, JOSE	013	1.20	492.00
02/22/19	ATTENTION TO BLANK ROME THIRD MONTHLY FEE APPLICATION AND CONFER WITH J. LUCIAN RE SAME (1.6); CALLS WITH C. LEWIS RE SAME (.1).	BIBILONI, JOSE	013	1.70	697.00
02/22/19	REVISE MONTHLY FEE APP NARRATIVE	LUCIAN, JOHN	013	0.30	214.50
02/25/19	FURTHER ATTENTION TO BLANK ROME'S THIRD MONTHLY FEE APPLICATION (JANUARY 2019).	BIBILONI, JOSE	013	0.90	369.00
02/25/19	PREPARE BLANK ROME'S THIRD MONTHLY (JANUARY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	3.40	1,139.00
02/26/19	ATTENTION TO FILING AND SERVING BLANK ROME THIRD MONTHLY FEE APPLICATION (.2); MULTIPLE EMAILS AND CALLS WITH C. LEWIS RE SAME (.2).	BIBILONI, JOSE	013	0.40	164.00
02/26/19	PREPARE, E-FILE AND SERVE BLANK ROME'S THIRD MONTHLY (JANUARY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.50	167.50
013 FEE APPLICATIONS - INTERNAL				26.10	10,730.00
TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS)					
02/05/19	EMAILS WITH O. STEVENS AND A. STEPANYANTS RE TENEO INTERIM FEE APPLICATION (.1); PREPARE TENEO INTERIM FEE APPLICATION AND SEND SAME TO O. STEVENS AND A. STEPANYANTS (1.9).	BIBILONI, JOSE	014	2.00	820.00
02/11/19	EMAIL WITH A. STEPANYANTS (TENEO) RE TENEO INTERIM FEE APPLICATION.	BIBILONI, JOSE	014	0.10	41.00
02/12/19	EMAILS WITH A. STEPANYANTS RE TENEO INTERIM AND MONTHLY FEE APPLICATIONS.	BIBILONI, JOSE	014	0.20	82.00
02/12/19	DRAFT NOTICE OF TENEO CAPITAL'S FIRST INTERIM/QUARTERLY FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.30	100.50
02/12/19	REVIEW AND REVISE TENEO CAPITAL'S FIRST INTERIM/QUARTERLY FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.50	167.50

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 20
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/13/19	EMAILS WITH A. STEPANYANTS RE TENEO FEE APPLICATIONS AND PROCEDURES FOR FILING SAME.	BIBILONI, JOSE	014	0.20	82.00
02/13/19	ATTENTION TO TENEO INTERIM FEE APPLICATION DRAFT.	BIBILONI, JOSE	014	0.20	82.00
02/14/19	EMAIL WITH TENEO RE FILING AND SERVING JANUARY AND INTERIM FEE APPLICATIONS.	BIBILONI, JOSE	014	0.10	41.00
02/14/19	ATTENTION TO FILING TENEO INTERIM FEE APPLICATION AND EMAILS/CALLS WITH C. LEWIS RE SAME.	BIBILONI, JOSE	014	0.40	164.00
02/14/19	REVIEW OF TENEO'S THIRD MONTHLY (JANUARY) FEE APPLICATION AND ATTENTION TO FILING SAME.	BIBILONI, JOSE	014	0.40	164.00
02/14/19	PREPARE, E-FILE AND SERVE TENEO CAPITAL'S THIRD MONTHLY (JANUARY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.50	167.50
02/14/19	PREPARE, E-FILE AND SERVE TENEO CAPITAL'S FIRST INTERIM/QUARTERLY (OCTOBER-DECEMBER 2018) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.60	201.00
02/15/19	CALL WITH C. LEWIS RE BLANK ROME AND TENEO FEE APPLICATIONS.	BIBILONI, JOSE	014	0.20	82.00
02/22/19	CONFER WITH J. MINTZ RE REVIEW OF FEE OF APPLICATIONS FILED IN THE CASES.	BIBILONI, JOSE	014	0.10	41.00
014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI				5.80	2,235.50
TASK: 015 FINANCING AND CASH COLLATERAL					
02/14/19	DISCUSS HILCO DIP PROPOSAL WITH J. LUCIAN	SCHAEDLE, MICHAEL	015	0.30	243.00
02/15/19	CONSIDER POSSIBLE HILCO DIP ISSUES	SCHAEDLE, MICHAEL	015	0.20	162.00
02/28/19	EMAILS/CALL WITH DIP LENDER COUNSEL	LUCIAN, JOHN	015	0.50	357.50
015 FINANCING AND CASH COLLATERAL				1.00	762.50
TASK: 016 INSURANCE ISSUES					
02/06/19	ATTENTION TO PRIME INSURANCE CLAIM	LUCIAN, JOHN	016	0.30	214.50
02/06/19	REVIEW MODULAR PRECEDENT IN RESPECT OF WILLIAMS ISSUES AND RELATED MATTERS	SCHAEDLE, MICHAEL	016	0.40	324.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 21

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/11/19	DISCUSS CHUBB MARK UP OF JOINT INFORMATION SHARING/DEFENSE AGREEMENT WITH J. MINTZ	SCHAEDLE, MICHAEL	016	0.10	81.00
02/12/19	NOTES TO AND FROM J. MINTZ ON CHUBB JOINT INFORMATION SHARING/DEFENSE AGREEMENT	SCHAEDLE, MICHAEL	016	0.10	81.00
02/13/19	ATTENTION TO SURETY SUBROGATION ANALYSIS	LUCIAN, JOHN	016	0.30	214.50
02/14/19	CALL WITH J. MINTZ RE INSURANCE ISSUES.	BIBILONI, JOSE	016	0.10	41.00
02/14/19	CONFER WITH J. MINTZ REGARDING REQUEST FOR RESEARCH CONCERNING SURETY'S RIGHT TO COLLECT UNPAID CONTRACT PROCEEDS (.2); RECEIVE, STUDY EMAIL FROM J. MINTZ REGARDING THE SAME (.2); STUDY, REVIEW LETTER FROM M. SCHAEDELE CONCERNING FEDERAL SUBROGATION RIGHTS, IN PREPARATION TO CONDUCT RESEARCH ON THE SAME (.3)	MEYER, DOMINIQUE	016	0.70	350.00
02/14/19	REVIEW SURETY DOCUMENTS AND RELATED AGREEMENTS (.3); CALL WITH D. MEYER REGARDING REVIEW OF APPLICABLE LAW RELATING TO SUBROGATION (.2); DETAILED EMAIL TO D. MEYER REGARDING SAME (.5)	MINTZ, JOSEF	016	1.00	570.00
02/14/19	DISCUSS CHUBB SUBROGATION RIGHTS WITH BR WORKING GROUP AND REVIEW CASE LAW REGARDING SAME	SCHAEDLE, MICHAEL	016	0.60	486.00
02/15/19	EMAILS WITH D. MEYER REGARDING INSURANCE RESEARCH	MINTZ, JOSEF	016	0.20	114.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 22
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/19/19	READ, STUDY, ANALYZE, ANNOTATE CASES CONCERNING SURETY'S RIGHT TO EQUITABLE SUBROGATION (4.2); RESEARCH, STUDY, ANALYZE, ANNOTATE CASES CONCERNING CHARACTERIZATION OF EQUITABLE PROPERTY AS BELONGING TO THE ESTATE (1.0); DISCUSSION WITH J. MINTZ CONCERNING FINDINGS AND PREPARE FOR THE SAME (.3); DRAFT EMAIL AND ANALYSIS TO J. MINTZ, J. LUCIAN, AND J. GIBBONS CONCERNING THE SAME (.9)	MEYER, DOMINIQUE	016	6.60	3,300.00
02/19/19	EMAILS WITH D. MEYER (.2); CALL WITH D. MEYER REGARDING INITIAL RESEARCH FINDINGS (.4)	MINTZ, JOSEF	016	0.60	342.00
02/20/19	ATTENTION TO ANALYSIS FROM D. MEYER AND J. MINTZ RE VARIOUS INSURANCE ISSUES.	BIBILONI, JOSE	016	0.40	164.00
02/20/19	ANALYZE SURETY SUBROGATION ISSUES	LUCIAN, JOHN	016	0.50	357.50
02/20/19	REVIEW RESEARCH FINDINGS RELATING TO CHUBB/WILLIAMS AND SUBROGATION (3.0); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.5); EMAIL TO M. SCHAEDELE REGARDING RESEARCH FINDINGS AND NEXT STEPS (1.0)	MINTZ, JOSEF	016	4.50	2,565.00
02/20/19	REVIEW MATERIAL RELATING TO WILLIAMS AND CHUBB	SCHAEDELE, MICHAEL	016	0.50	405.00
02/24/19	ATTENTION TO EMAIL FROM J. LUCIAN RE INQUIRY RECEIVED FROM CHUBB FOR CERTAIN DOCUMENTS.	BIBILONI, JOSE	016	0.10	41.00
02/25/19	DRAFT AND SEND EMAIL TO CHUBB COUNSEL REGARDING CERTAIN INSURANCE ISSUES.	BIBILONI, JOSE	016	0.40	164.00
	016 INSURANCE ISSUES			17.40	9,814.50
TASK: 017 INVESTIGATION OF COMPANY					
02/01/19	RESEARCH RE DEBTOR INVESTIGATION ISSUES (.5); CONFER WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	017	0.70	287.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 23
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/01/19	CONTINUE REVIEWING BOARD MINUTES (1.2); UPDATE DISCOVERY SCORECARD (2.3)	MINTZ, JOSEF	017	3.50	1,995.00
02/02/19	REVIEW DEBTOR DOCUMENTS (1.3); UPDATE DISCOVERY SCORECARD (.7)	MINTZ, JOSEF	017	2.00	1,140.00
02/04/19	STRATEGY RE: COMPANY INVESTIGATION ISSUES	LUCIAN, JOHN	017	0.40	286.00
02/04/19	COMPLETE UPDATED DISCOVERY SCORECARD (2.4); REVIEW DIP LENDER DOCUMENTS (.6); EMAIL TO J. LUCIAN REGARDING SAME (.1)	MINTZ, JOSEF	017	3.10	1,767.00
02/04/19	REVIEW DOCUMENT PRODUCTION PRODUCTION CHECKLIST.	SCHAEDLE, MICHAEL	017	0.90	729.00
02/05/19	ATTENTION TO DISCOVERY CHECKLIST AND REVIEW OF J. MINTZ EMAIL RE SAME.	BIBILONI, JOSE	017	0.30	123.00
02/05/19	EMAILS RE: COMPANY DOCUMENTS AND DISCUSS WITH SCHAEDLE	LUCIAN, JOHN	017	0.40	286.00
02/05/19	REVIEW DEBTOR PRODUCTION (.4); REVIEW DEBTOR SUPPLEMENTAL RESPONSE TO DISCOVERY SCORECARD; (.2) REVISE COMMITTEE SCORECARD (.5); EMAIL TO J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	017	1.30	741.00
02/05/19	REVIEW UPDATED DOCUMENT REQUEST AND NOTE TO J. BIBILONI REGARDING SERVICE AGREEMENT	SCHAEDLE, MICHAEL	017	1.00	810.00
02/06/19	EMAILS WITH M. SCHAEDLE AND J. MINTZ RE DISCOVERY DOCUMENTS AND PENDING TASKS.	BIBILONI, JOSE	017	0.20	82.00
02/06/19	ATTENTION TO COMPANY INVESTIGATION MATTERS	LUCIAN, JOHN	017	0.30	214.50
02/06/19	EMAILS WITH M. SCHAEDLE REGARDING DOCUMENT REQUESTS	MINTZ, JOSEF	017	0.40	228.00
02/06/19	NOTE TO AND FROM J. BIBILONI REGARDING ADDITIONAL DEBTOR PRODUCTION	SCHAEDLE, MICHAEL	017	0.20	162.00
02/06/19	REVIEW BECHTEL/WELDED SERVICES AGREEMENT	SCHAEDLE, MICHAEL	017	0.20	162.00
02/06/19	NOTES TO AND FROM J. LUCIAN AND J. MINTZ REGARDING UPDATED DOCUMENT REQUEST	SCHAEDLE, MICHAEL	017	0.70	567.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 24

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/07/19	ATTENTION TO EMAIL FROM M. KELSEY RE DISCOVERY REQUESTS.	BIBILONI, JOSE	017	0.20	82.00
02/07/19	ATTENTION TO COMPANY DOCUMENT REQUESTS; STRATEGY WITH SCHAEDELE RE: SAME	LUCIAN, JOHN	017	0.60	429.00
02/07/19	REVISE DOCUMENT REQUEST SCORECARD (.5); SEND SCORECARD TO YCST (.4); SEND SCORECARD TO GDC (.2); EMAILS WITH J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	017	1.30	741.00
02/07/19	REVIEW M. KELSEY NOTE ON DOCUMENT REQUEST AND DISCUSS WITH J. LUCIAN	SCHAEDELE, MICHAEL	017	0.20	162.00
02/08/19	DISCUSS INFORMAL DOCUMENT REQUEST STATUS AND RELATED MATTERS WITH M. KELSEY	SCHAEDELE, MICHAEL	017	0.40	324.00
02/12/19	DISCUSS RESEARCH RE COMMITTEE INVESTIGATION WITH M. KASLOW.	BIBILONI, JOSE	017	0.10	41.00
02/12/19	DISCUSS VOIDABLE TRANSACTION THEORIES RELATED TO UNDERCAPITALIZATION WITH M. SCHAEDELE (0.2); DISCUSSIONS REGARDING THE SAME WITH J. MINTZ AND J. BIBILONI (0.1); RESEARCH REGARDING THE SAME (0.8)	KASLOW, MATTHEW	017	1.00	425.00
02/12/19	STRATEGIZE REGARDING RESEARCH ON AVOIDANCE TRANSFERS WITH M. KASLOW	MINTZ, JOSEF	017	0.30	171.00
02/12/19	STRATEGIZE REGARDING BECHTEL/MCCAIG INVESTIGATION ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	017	0.50	405.00
02/12/19	DISCUSS CAPITALIZATION AND RELATED MATTERS AND ISSUES WITH M. KASLOW	SCHAEDELE, MICHAEL	017	0.80	648.00
02/13/19	RESEARCH VOIDABLE TRANSACTION THEORIES RELATED TO UNDERCAPITALIZATION (3.2); DISCUSS PRELIMINARY FINDINGS WITH M. SCHAEDELE (0.1); RECEIVE GUIDANCE FROM J. MINTZ (0.1)	KASLOW, MATTHEW	017	3.50	1,487.50
02/13/19	STRATEGIZE WITH M. KASLOW REGARDING RESEARCH ON AVOIDABLE TRANSFERS	MINTZ, JOSEF	017	0.40	228.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 25
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/13/19	DISCUSS CERTAIN PRECEDENT REVIEW RELATING TO CERTAIN DUTIES AND TRANSACTIONS WITH M. KASLOW	SCHAEDLE, MICHAEL	017	0.50	405.00
02/14/19	REVIEW PRECEDENT REGARDING CERTAIN DUTIES FOR DELAWARE BOARD OF MANAGERS OR BOARD IN RESPECT OF LLP	SCHAEDLE, MICHAEL	017	1.10	891.00
02/15/19	CALL TO B. FELDMAN REGARDING STATUS OF DISCOVERY REQUESTS (.2); CALL TO D. DENNY REGARDING STATUS OF DISCOVERY REQUESTS TO BECHTEL (.1); CALL TO M. KELSEY REGARDING SAME (.1); EMAIL TO M. SCHAEDELE AND J. LUCIAN REGARDING SAME (.1)	MINTZ, JOSEF	017	0.50	285.00
02/15/19	NOTE TO AND FROM J. MINTZ ON PENDING INFORMAL DOCUMENT REQUEST AND STATUS	SCHAEDLE, MICHAEL	017	0.20	162.00
02/15/19	REVIEW ELEMENTS OF INFORMAL DOCUMENT PRODUCTION	SCHAEDLE, MICHAEL	017	1.20	972.00
02/16/19	FURTHER RESEARCH REGARDING VOIDABLE TRANSACTION THEORIES RELATED TO UNDERCAPITALIZATION	KASLOW, MATTHEW	017	3.40	1,445.00
02/17/19	FURTHER RESEARCH REGARDING VOIDABLE TRANSACTION THEORIES RELATED TO UNDERCAPITALIZATION AND EMAIL PRELIMINARY FINDINGS TO TEAM	KASLOW, MATTHEW	017	4.60	1,955.00
02/19/19	FURTHER RESEARCH REGARDING VOIDABLE TRANSACTION THEORIES RELATED TO UNDERCAPITALIZATION (0.6); OUTLINE ISSUES ARISING FROM THE SAME WITH J. MINTZ (0.2) DRAFT MEMORANDUM REGARDING THE SAME (3.0)	KASLOW, MATTHEW	017	3.80	1,615.00
02/19/19	CALL FROM M. GOCKTCH (GIBSON DUNN) REGARDING PRODUCTION STATUS (.1); NOTE TO CASE TEAM REGARDING SAME (.2); REVIEW DISCOVERY STATUS (.2)	MINTZ, JOSEF	017	0.50	285.00
02/20/19	EMAIL UPDATE FROM J. MINTZ RE STATUS OF DISCOVERY REQUESTS.	BIBILONI, JOSE	017	0.10	41.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 26

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/20/19	FURTHER DRAFT MEMORANDUM REGARDING VOIDABLE TRANSACTION THEORIES RELATED TO UNDERCAPITALIZATION AND EMAIL COMMENTS TO TEAM	KASLOW, MATTHEW	017	2.30	977.50
02/20/19	EMAILS WITH M. GOCKTCH REGARDING STATUS OF DOCUMENT PRODUCTION	MINTZ, JOSEF	017	0.30	171.00
02/21/19	EMAIL FROM J. MINTZ RE STATUS OF PENDING DIP LENDER DISCOVERY REQUESTS (.1); ATTENTION TO COMMITTEE INVESTIGATION ISSUES (.2).	BIBILONI, JOSE	017	0.30	123.00
02/21/19	CONFER WITH J. MINTZ RE VARIOUS CASE ISSUES, INCLUDING COMMITTEE INVESTIGATION.	BIBILONI, JOSE	017	0.40	164.00
02/21/19	EMAILS WITH M. GOCKTSCH REGARDING STATUS OF COMMITTEE DOCUMENT REQUESTS	MINTZ, JOSEF	017	0.20	114.00
02/22/19	FURTHER REVIEW RESEARCH MATERIALS PROVIDED BY M. SCHAEDELE (0.3); REPORT TO M. SCHAEDELE AND DISCUSS NEXT STEPS (0.1)	KASLOW, MATTHEW	017	0.40	170.00
02/22/19	EMAIL TO B. FELDMAN REGARDING STATUS OF COMMITTEE DOCUMENT REQUESTS	MINTZ, JOSEF	017	0.20	114.00
02/22/19	DISCUSS D&O ISSUES WITH M. KASLOW	SCHAEDELE, MICHAEL	017	0.50	405.00
02/22/19	REVIEW MATERIALS FROM M. KASLOW ON CAPITALIZATION ISSUES AND RELATED MATTERS	SCHAEDELE, MICHAEL	017	2.50	2,025.00
02/24/19	ATTENTION TO EMAIL FROM B. FELDMAN (YCST) RE DEBTORS' RESPONSES TO COMMITTEE'S DOCUMENT REQUESTS (.5); REVIEWING DATA ROOM IN CONNECTION WITH SAME (.5).	BIBILONI, JOSE	017	1.00	410.00
02/25/19	REVIEWING DOCUMENTS PRODUCED BY DEBTORS (1.5); ATTENTION TO EMAIL FROM J. MINTZ RE DIP LENDER RESPONSE TO COMMITTEE DOCUMENT REQUESTS AND DOCUMENTS PRODUCED BY DIP LENDER (.6); CONFER WITH J. MINTZ RE SAME (.2); EMAILS WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	017	2.50	1,025.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 27
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/25/19	RECEIVE AND REVIEW DOCUMENTS FROM BECHTEL AND AFFILIATES (0.8); INITIAL REVIEW OF DOCUMENTS RECEIVED FROM DEBTORS (1.3); REVIEW DISCOVERY RESPONSES (.5); STRATEGIZE REGARDING SAME WITH M. SCHAEDEL (.3)	MINTZ, JOSEF	017	2.90	1,653.00
02/25/19	DISCUSS DEBTOR SUPPLEMENTAL DOCUMENT PRODUCTION AND RELATED MATTERS WITH J. MINTZ	SCHAEDEL, MICHAEL	017	0.30	243.00
02/26/19	REVIEW AND RESPOND TO EMAIL FROM J. MINTZ RE COMMITTEE INVESTIGATION ISSUES.	BIBILONI, JOSE	017	0.20	82.00
02/26/19	EMAIL FROM B. FELDMAN (YCST) RE ADDITIONAL DOCUMENTS PRODUCED (.2); ANALYZE ADDITIONAL DOCUMENTS IN DATA ROOM (.3); CALL WITH J. MINTZ RE SAME (.1); ATTENTION TO ASSESSING STATUS OF DEBTOR RESPONSE TO COMMITTEE DOCUMENT REQUESTS (.3).	BIBILONI, JOSE	017	0.90	369.00
02/26/19	ATTENTION TO DEBTOR AND DIP LENDER RESPONSES TO DISCOVERY REQUESTS AND SUMMARIZE SAME.	BIBILONI, JOSE	017	1.70	697.00
02/26/19	REVIEW MATTERS RELATING TO COMMITTEE INVESTIGATION (.2); EMAILS WITH M. SCHAEDEL AND J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	017	0.40	228.00
02/26/19	REVIEW DOCUMENTS PRODUCED BY DEBTORS (1.2); DISCUSSION WITH J. BIBILONI REGARDING DOCUMENT PRODUCTION AND RELATED ISSUES (.3)	MINTZ, JOSEF	017	1.50	855.00
02/26/19	DISCUSS DOCUMENT PRODUCTION AND BECHTEL DIP ISSUES WITH J. LUCIAN	SCHAEDEL, MICHAEL	017	0.30	243.00
02/26/19	ADDITIONAL REVIEW OF KASLOW MEMORANDA RELATING TO CAPITALIZATION ISSUES AND REVIEW OF RELATED PRECEDENT	SCHAEDEL, MICHAEL	017	1.00	810.00
02/27/19	REVIEW AND ANALYZE RESPONSES TO COMMITTEE DISCOVERY REQUESTS FROM DEBTORS/DIP LENDER.	BIBILONI, JOSE	017	1.60	656.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 28

INVOICE NO. 1806044

MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/28/19	CALL WITH J. LUCIAN AND M. KELSEY REGARDING DISCOVERY AND DOCUMENT REVIEW AND RELATED ISSUES (.2); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.3)	MINTZ, JOSEF	017	0.50	285.00
	017 INVESTIGATION OF COMPANY			62.70	34,598.50
TASK: 018 INVESTIGATION OF LIENS					
02/21/19	ATTENTION TO MECHANICS' LIEN NOTICE FILED BY LANEY DIRECTIONAL DRILLING.	BIBILONI, JOSE	018	0.30	123.00
02/21/19	REVIEW NOTICE OF MECHANICS' LIEN FILED BY LANEY DRILLING (.2); EMAIL TO CASE TEAM REGARDING SAME (.2)	MINTZ, JOSEF	018	0.40	228.00
	018 INVESTIGATION OF LIENS			0.70	351.00
TASK: 019 LITIGATION					
02/12/19	REVIEW ANALYSIS OF WILLIAMS LITIGATION ISSUES	SCHAEDLE, MICHAEL	019	0.50	405.00
02/13/19	REVIEW LITIGATION ANALYSIS PREPARED BY DEBTORS RELATED TO CERTAIN POTENTIAL CLAIMS HELD BY THE DEBTORS' ESTATE.	BIBILONI, JOSE	019	0.30	123.00
02/13/19	REVIEW DOCUMENTS IN CONNECTION WITH WILLIAMS LITIGATION ISSUES	SCHAEDLE, MICHAEL	019	2.60	2,106.00
02/14/19	ANALYZE TRANSCO LITIGATION CLAIMS AND CHUBB INTERESTS	LUCIAN, JOHN	019	0.70	500.50
02/14/19	STRATEGIZE WITH J. LUCIAN REGARDING WILLIAMS LITIGATION ISSUES	SCHAEDLE, MICHAEL	019	0.20	162.00
02/15/19	REVIEW WILLIAMS ISSUES, INCLUDING CLAIMS ANALYSIS	SCHAEDLE, MICHAEL	019	2.10	1,701.00
02/20/19	REVIEW BR MEMORANDUM ON WILLIAMS RELATED MATTERS	SCHAEDLE, MICHAEL	019	0.50	405.00
02/21/19	REVIEW WILLIAMS LITIGATION ISSUES	BIBILONI, JOSE	019	0.30	123.00
02/21/19	ANALYZE CHUBB/WILLIAMS LITIGATION SCENARIOS	LUCIAN, JOHN	019	0.70	500.50
02/21/19	STRATEGIZE WITH J. LUCIAN REGARDING WILLIAMS LITIGATION AND CHUBB (.4); CALL WITH O. STEVENS AND J. LUCIAN REGARDING CLAIMS RECONCILIATION AND RELATED STRATEGY (.2)	MINTZ, JOSEF	019	0.60	342.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 29
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/21/19	DISCUSS WILLIAMS MATTERS WITH DEBTOR TEAM, J. LUCIAN, J. BIBILONI, C. BOGUSLASKI AND THE REST OF TENEO TEAM	SCHAEDLE, MICHAEL	019	0.50	405.00
02/22/19	ATTENTION TO WILLIAMS LITIGATION ISSUES AND MATERIALS PROVIDED BY YCST IN CONNECTION WITH SAME	BIBILONI, JOSE	019	0.50	205.00
02/22/19	ATTENTION TO WILLIAMS LITIGATION ISSUES AND MATERIALS PROVIDED BY DEBTOR (.8); STRATEGIZE REGARDING COST COVER/SHARING PROPOSAL (.5)	SCHAEDLE, MICHAEL	019	1.30	1,053.00
02/25/19	FURTHER DILIGENCE IN CONNECTION WITH RESEARCH OF VOIDABLE TRANSACTION THEORIES	KASLOW, MATTHEW	019	0.10	42.50
02/26/19	REVIEW DOCUMENTS RE WILLIAMS LITIGATION ISSUES	SCHAEDLE, MICHAEL	019	0.70	567.00
	019 LITIGATION			11.60	8,640.50
TASK: 020 NON-WORKING TRAVEL					
02/06/19	ROUNDTRIP TRAVEL (NONWORKING) TO DE FOR HEARING (CHARGED AT 50%)	LUCIAN, JOHN	020	0.90	643.50
02/08/19	TRAVEL TO AND FROM NY FOR MEETING WITH LIQUIDATORS (CHARGED AT 50%)	SCHAEDLE, MICHAEL	020	0.80	648.00
	020 NON-WORKING TRAVEL			1.70	1,291.50
TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE					
02/06/19	PREPARE FOR AND ATTEND EMERGENCY FEBRUARY 6 HEARING (1.7); CONFER WITH S. BEACH, B. FELDMAN (YCST), AND J. LUCIAN AFTER HEARING (.2).	BIBILONI, JOSE	021	1.90	779.00
02/06/19	PREPARE FEBRUARY 6, 2019 HEARING BINDER	LEWIS, CHRISTOPHER	021	0.80	268.00
02/06/19	PREPARE FOR AND PARTICIPATE IN COURT HEARING	LUCIAN, JOHN	021	1.20	858.00
02/07/19	EMAILS WITH YCST RE HEARING TRANSCRIPT FOR FEBRUARY 6 HEARING.	BIBILONI, JOSE	021	0.10	41.00
	021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE			4.00	1,946.00
TASK: 022 PLAN AND DISCLOSURE STATEMENT					
02/15/19	REVIEW MOTION TO EXTEND EXCLUSIVITY	MINTZ, JOSEF	022	0.50	285.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE
FILE NUMBER: 154278-01600

PAGE NUMBER: 30
INVOICE NO. 1806044
MARCH 26, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/19/19	REVIEW OF EXCLUSIVITY MOTION FILED BY DEBTORS (.2); ATTENTION TO EMAIL FROM J. MINTZ RE SAME (.1)	BIBILONI, JOSE	022	0.30	123.00
02/19/19	COMPLETE REVIEW OF EXCLUSIVITY MOTION (.3); EMAIL TO M. SCHAEDELE REGARDING SAME (.2)	MINTZ, JOSEF	022	0.50	285.00
02/20/19	ATTENTION TO EMAIL FROM J. MINTZ RE ANALYSIS OF DEBTORS' EXCLUSIVITY MOTION.	BIBILONI, JOSE	022	0.10	41.00
02/20/19	DRAFT AND SEND SUMMARY AND RECOMMENDATION TO COMMITTEE REGARDING DEBTORS' MOTION TO EXTEND EXCLUSIVITY	MINTZ, JOSEF	022	0.70	399.00
02/21/19	DISCUSS PLAN TIME LINE WITH DEBTOR TEAM, J. LUCIAN, J. BIBILONI, C. BOGUSLASKI AND THE REST OF TENEO TEAM	SCHAEDELE, MICHAEL	022	0.30	243.00
	022 PLAN AND DISCLOSURE STATEMENT			2.40	1,376.00
TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION					
02/19/19	REVIEW WILLY'S RENTALS LIFT STAY STIPULATION AND SUMMARIZE SAME.	BIBILONI, JOSE	024	0.90	369.00
	024 RELIEF FROM STAY AND ADEQUATE PROTECTION			0.90	369.00
TOTAL SERVICES				\$	158,653.50

FOR DISBURSEMENTS ADVANCED THROUGH FEBRUARY 28, 2019

DATE	DESCRIPTION	AMOUNT
02/01/2019	WESTLAW BIBILONI,JOSE	40.04
02/08/2019	TRAIN: MICHAEL SCHAEDELE TRAVEL TO NEW YORK - MEETING - ON FEBRUARY 8, 2019 ON 02/12/19 (PHILADELPHIA/NEW YORK)	311.00
02/13/2019	WESTLAW KASLOW,MATTHEW	28.56
02/14/2019	WESTLAW MINTZ,JOSEF W	160.16
02/14/2019	PARKING: JOHN LUCIAN TRAVEL TO DE FOR HEARING ON FEBRUARY 6, 2019	11.00
02/15/2019	SUNNY'S WORLDWIDE TRANSPORTATION FROM PENN STATION TO MEETING LOCATION ON 2/8/19	51.57

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
 COMMITTEE
 FILE NUMBER: 154278-01600

PAGE NUMBER: 31
 INVOICE NO. 1806044
 MARCH 26, 2019

DATE	DESCRIPTION	AMOUNT
02/16/2019	WESTLAW KASLOW,MATTHEW	273.28
02/17/2019	WESTLAW KASLOW,MATTHEW	80.08
	CONTRACTED PHOTOCOPYING	94.05
	DOCKET SEARCHES	52.30
	REPRODUCTION OF DOCUMENTS	53.60
TOTAL DISBURSEMENTS		\$ 1,155.64

CURRENT INVOICE TOTAL **\$ 159,809.14**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	335.00	17.80	5,963.00
DOMINIQUE A. MEYER	500.00	7.30	3,650.00
GREGORY F. VIZZA	575.00	1.00	575.00
JOHN E. LUCIAN	715.00	40.40	28,886.00
JOSE F. BIBILONI	410.00	72.00	29,520.00
JOSEF W. MINTZ	570.00	44.00	25,080.00
MATTHEW E. KASLOW	425.00	19.10	8,117.50
MICHAEL B. SCHAEDELE	810.00	70.20	56,862.00
TOTALS		271.80	\$ 158,653.50

EXHIBIT E

**SUMMARY AND DETAILS OF EXPENSE
REIMBURSEMENT REQUESTED, BY CATEGORY
(FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019)**

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Reproduction of Documents	In-house / Parcels, Inc.	\$147.65
Legal Research	Westlaw / Lexis	\$582.12
Docket Searches	PACER	\$52.30
Travel	Train	\$311.00
Travel	Taxi	\$51.57
Travel	Parking	\$11.00
TOTAL:		\$1,155.64

CERTIFICATE OF SERVICE

I, Jose F. Bibiloni hereby certify that on March 27, 2019, I served or caused to be served the foregoing *Fourth Monthly 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 February 1, 2019 through February 28, 2019*, including notice thereof, 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

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