

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: May 13, 2019 at 4:00 p.m. (ET)

NOTICE OF FIFTH 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 MARCH 1, 2019 THROUGH MARCH 31, 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 April 22, 2019, the *Fifth 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 March 1, 2019 through March 31, 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 \$126,504.80 (80% of \$158,131.00) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$417.38 as counsel to the Committee during the period from March 1, 2019 through and including March 31, 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 **May 13, 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.



1812378190422000000000003

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 \$126,504.80 (80% of \$158,131.00) for services rendered to the Committee and reimbursement of \$417.38 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: April 22, 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: May 13, 2019 at 4:00 p.m. (ET)

**SUMMARY COVER SHEET TO THE FIFTH 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 MARCH 1, 2019 THROUGH MARCH 31, 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:

March 1, 2019 through March 31, 2019

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

\$126,504.80 (80% of \$158,131.00)

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

\$417.38

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 and expenses paid to date:

\$671,432.54

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.

Blended rate in this application for all attorneys: \$628.29

Blended rate in this application for all timekeepers: \$615.06

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

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

Number of professionals included in this application: 7

Number of professionals in this application not included in staffing plan: 2

Difference between fees budgeted and compensation sought for this period: Not applicable. See Exhibit C hereto.

Number of professionals billing fewer than 15 hours to the case during this period: 3

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

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 Blank Rome's fourth monthly and first interim fee applications totaling approximately 16.20 hours and the corresponding compensation requested hereby is approximately \$6,504.00. 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
3/27/2019 D.I. 586	2/1/2019 – 2/28/2019 (Fourth Monthly)	\$158,653.50	\$1,155.64	\$126,922.80 (80%) D.I. 652	\$1,155.64 (100%) D.I. 652

**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: May 13, 2019 at 4:00 p.m. (ET)

**FIFTH 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 MARCH 1, 2019 THROUGH MARCH 31, 2019**

This fifth 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 March 1, 2019 through and including March 31, 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 \$671,432.54 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 \$158,131.00 and payment by the Debtors of 80% of this amount (\$126,504.80), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$417.38, 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 **257.10** hours at a blended billing rate of **\$615.06** 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: 45.80 Total Fees: \$31,224.00

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, communications with the Debtors, Alix Partners, Teneo 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. This category also includes significant time analyzing and commenting on the Debtors' sale motion and agency agreement with Gordon Brothers/Ritchie Brothers.

(Task Code 006) Case Administration (General)

Total Hours: 13.10 Total Fees: \$7,965.00

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, as well as attendance and participation in weekly case process calls with the Debtors' advisors.

(Task Code 007) Claims Administration and Objections

Total Hours: 28.10 Total Fees: \$18,737.00

This category includes Blank Rome's work in reviewing and analyzing the general claims pool in the cases, the analysis of certain claims held by the Debtors' estates and, as well as coordination with the Debtors regarding Gopher Mats' motion for the immediate payment of

administrative expense claim and the preparation of a joinder in connection with the Debtors' objection to Gopher's motion.

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

Total Hours: 26.20 Total Fees: \$14,550.50

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 009) Employee Benefits and Pension

Total Hours: 19.90 Total Fees: \$13,508.50

This category includes Blank Rome's work reviewing and negotiating the KERP and KEIP motions filed by the Debtors.

(Task Code 012) Executory Contracts / Leases

Total Hours: 11.30 Total Fees: \$7,180.50

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, including the review of direct pay agreements and other papers in connection with the customer completion agreements.

(Task Code 013) Fee Applications – Internal

Total Hours: 16.20 Total Fees: \$6,504.00

This category includes Blank Rome's work in connection with the Committee professionals' first interim fee order, as well as preparing and filing its fourth monthly fee application (February 2019) in these cases.

(Task Code 014) Fee Applications – Others

Total Hours: 5.80 Total Fees: \$2,502.00

This category includes Blank Rome's work preparing and filing Teneo's fourth monthly fee application (February 2019) in these cases.

(Task Code 016) Insurance Issues

Total Hours: 11.00 Total Fees: \$7,904.50

This category includes Blank Rome's work in connection with the review and analysis of issues pertaining to Chubb/Federal Insurance Company in the cases.

(Task Code 017) Investigation of Company

Total Hours: 56.70 Total Fees: \$31,492.50

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 019) Litigation

Total Hours: 22.10 Total Fees: \$16,208.50

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 021) Omnibus Court Hearing – Preparation / Attendance

Total Hours: 0.90 Total Fees: \$354.00

This category includes Blank Rome's work regarding the omnibus hearing scheduled for March 13, as well as communications with the Debtors regarding hearing dates and related matters.

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 \$417.38 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 \$126,504.80 (80% of \$158,131.00), together with the reimbursement of expenses incurred in the amount of \$417.38, and such other and further relief that the Court deems just, proper and necessary.

Dated: April 22, 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
(MARCH 1, 2019 THROUGH MARCH 31, 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	\$771.30
Counsel	\$651.00	\$570.00
Associate	\$463.00	\$411.96
Paralegal	\$294.00	\$335.00
Aggregated:	\$637.00 (average)	\$615.06 (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
(MARCH 1, 2019 THROUGH MARCH 31, 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	77.50	\$62,775.00	\$810.00	\$780.00	1	\$60,450.00
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	44.90	\$32,103.50	\$715.00	\$690.00	1	\$30,981.00
Linsey L. Bozzelli	Partner	Corporate, M&A and Securities	Member of PA Bar since 2000	4.90	\$3,307.50	\$675.00	N/A	N/A	\$3,307.50
Josef W. Mintz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	46.60	\$26,562.00	\$570.00	\$535.00	1	\$24,931.00
Matthew E. Kaslow	Associate	Finance, Restructuring and Bankruptcy	Member of NJ Bar since 2015; Member of PA Bar since 2016	9.40	\$3,995.00	\$425.00	\$355.00	1	\$3,337.00

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES BILLED	HOURLY RATE		NUMBER OF RATE INCREASES	FEES BILLED USING RATES DISCLOSED
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	62.20	\$25,502.00	\$410.00	\$355.00	1	\$22,081.00
Christopher A. Lewis	Paralegal	Finance, Restructuring and Bankruptcy	N/A	11.60	\$3,886.00	\$335.00	\$330.00	1	\$3,828.00
TOTALS:				257.10	\$158,131.00				\$148,915.50

EXHIBIT C**BUDGET AND STAFFING PLAN FOR BLANK ROME LLP
FOR THE PERIOD MARCH 1, 2019 THROUGH MARCH 31, 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 PERIOD ¹	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 95% 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
(MARCH 1, 2019 THROUGH MARCH 31, 2019)**

TASK CODE	TASK DESCRIPTION	NUMBER OF HOURS	AMOUNT OF FEES
001	Asset Sales / Disposition	45.80	\$31,224.00
006	Case Administration (General)	13.10	\$7,965.00
007	Claims Administration and Objections	28.10	\$18,737.00
008	Creditors Committee	26.20	\$14,550.50
009	Employee Benefits and Pension	19.90	\$13,508.50
012	Executory Contracts / Leases	11.30	\$7,180.50
013	Fee Applications - Internal	16.20	\$6,504.00
014	Fee Applications – Others	5.80	\$2,502.00
016	Insurance Issues	11.00	\$7,904.50
017	Investigation of Company	56.70	\$31,492.50
019	Litigation	22.10	\$16,208.50
021	Omnibus Court Hearing	0.90	\$354.00
TOTALS:		257.10	\$158,131.00

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: APRIL 22, 2019
 MATTER NO. 154278-01600 04015
 INVOICE NO. 1812073

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

FOR LEGAL SERVICES RENDERED THROUGH MARCH 31, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 001 ASSET SALES/DISPOSITION					
03/01/19	CONFER WITH J. LUCIAN REGARDING STATUS OF DEBTORS' DECISION MAKING PROCESS IN CONNECTION WITH THE EQUIPMENT LIQUIDATOR PROPOSALS.	BIBILONI, JOSE	001	0.20	82.00
03/01/19	STRATEGY WITH DEBTOR AND TENEO RE: EQUIPMENT BIDS; CALL WITH HILCO RE: SAME	LUCIAN, JOHN	001	0.60	429.00
03/01/19	REVIEW J. LUCIAN NOTE ON EQUIPMENT SALE STATUS	SCHAEDLE, MICHAEL	001	0.10	81.00
03/04/19	ATTENTION TO EQUIPMENT SALES	LUCIAN, JOHN	001	1.00	715.00
03/04/19	REVIEW TENEO EQUIPMENT SALE UPDATE	SCHAEDLE, MICHAEL	001	0.40	324.00
03/05/19	CONFER WITH J. LUCIAN RE UPDATED EQUIPMENT LIQUIDATOR PROPOSALS AND STATUS OF DEBTORS RESPONSE TO SAME.	BIBILONI, JOSE	001	0.10	41.00
03/05/19	ANALYZE EQUIPMENT SALE ISSUES AND BID ISSUES	LUCIAN, JOHN	001	0.80	572.00
03/05/19	REVIEW TENEO SALE PROCESS UPDATE, BUYOUT INFORMATION AND RELATED MATERIALS AND PREPARE FOR COMMITTEE CALL	SCHAEDLE, MICHAEL	001	0.90	729.00
03/06/19	NOTES TO AND FROM M. LUNN REGARDING EQUIPMENT SALE MATTERS	SCHAEDLE, MICHAEL	001	0.30	243.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 2

INVOICE NO. 1812073

APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/11/19	COMMUNICATIONS WITH M. SCHAEDELE, J. LUCIAN, AND J. MINTZ RE DEBTORS' EQUIPMENT SALE MOTION AND TIMING ISSUES RELATED TO SAME.	BIBILONI, JOSE	001	0.60	246.00
03/11/19	NOTES TO AND FROM J. BIBILONI REGARDING HEARING ON SALE MOTION	SCHAEDELE, MICHAEL	001	0.20	162.00
03/11/19	STRATEGIZE REGARDING LEASE BUYOUT MATTERS	SCHAEDELE, MICHAEL	001	1.20	972.00
03/12/19	ATTENTION TO M. SCHAEDELE EMAIL RE EQUIPMENT SALES PROCESS UPDATE.	BIBILONI, JOSE	001	0.20	82.00
03/12/19	REVIEWING FURTHER MATERIALS FROM M. SCHAEDELE RE GORDON BROTHERS/RITCHIE BROTHERS MEMORANDUM OF UNDERSTANDING.	BIBILONI, JOSE	001	0.20	82.00
03/12/19	REVIEW MATERIAL RELATING TO CAT FINANCIAL BUYOUT PARAMETERS	SCHAEDELE, MICHAEL	001	0.80	648.00
03/12/19	REVIEW GB/RB MOU	SCHAEDELE, MICHAEL	001	1.00	810.00
03/13/19	DISCUSS EQUIPMENT SALE ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	001	0.50	405.00
03/14/19	REVIEW GB/RB AGREEMENT	SCHAEDELE, MICHAEL	001	1.20	972.00
03/15/19	CONFERENCE WITH J. LUCIAN RELATING TO REVISIONS TO AGENCY AGREEMENT	BOZZELLI, LINSEY	001	0.30	202.50
03/15/19	REVIEW AND REVISE AGENCY AGREEMENT	BOZZELLI, LINSEY	001	2.20	1,485.00
03/15/19	ATTENTION TO GB/RB AGENCY AGREEMENT	LUCIAN, JOHN	001	0.60	429.00
03/15/19	REVIEW AND REVISIONS TO AGENCY AGREEMENT FOR EQUIPMENT SALE PROCESS (3.0); EMAILS WITH M. SCHAEDELE AND J. LUCIAN REGARDING SAME (.3)	MINTZ, JOSEF	001	3.30	1,881.00
03/15/19	DISCUSS SALE RELATED MATTERS	SCHAEDELE, MICHAEL	001	0.40	324.00
03/16/19	REVIEW AGENCY AGREEMENT MARKUP AND NOTES TO AND FROM J. MINTZ, L. BOZZELLI, AND J. LUCIAN	SCHAEDELE, MICHAEL	001	1.00	810.00

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

PAGE NUMBER: 3
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/17/19	ATTENTION TO GORDON BROS AGENCY AGREEMENT	LUCIAN, JOHN	001	0.30	214.50
03/17/19	REVIEW YCST COMMENTS ON AGENCY AGREEMENT AND NOTE TO AND FROM M. LUNN AND BR WORKING GROUP REGARDING SAME	SCHAEDLE, MICHAEL	001	0.30	243.00
03/18/19	REVIEW REVISED AGENCY AGREEMENT	BOZZELLI, LINSEY	001	0.40	270.00
03/18/19	ATTENTION TO GORDON BROS DOCUMENTS; EMAILS RE: SAME	LUCIAN, JOHN	001	0.80	572.00
03/18/19	REVIEW M. SCHAEDELE COMMENTS TO AGENCY AGREEMENT (.7); REVIEW L. BOZZELLI COMMENTS TO AGENCY AGREEMENT (.4); REVIEW AND REVISE CURRENT DEBTOR DRAFT OF AGENCY AGREEMENT (3.0); EMAIL TO DEBTORS REGARDING SAME (.3)	MINTZ, JOSEF	001	4.40	2,508.00
03/18/19	DISCUSS AGENCY AGREEMENT WITH J. MINTZ	SCHAEDLE, MICHAEL	001	0.40	324.00
03/18/19	REVISE AND COMMENT ON AGENCY AGREEMENT, REVIEWING M. LUNN MARKUP	SCHAEDLE, MICHAEL	001	2.30	1,863.00
03/19/19	REVIEW AND REVISE AGENCY AGREEMENT	BOZZELLI, LINSEY	001	0.80	540.00
03/19/19	EMAILS WITH L. BOZZELLI AND M. SCHAEDELE REGARDING REVISIONS TO AGENCY AGREEMENT	MINTZ, JOSEF	001	0.30	171.00
03/19/19	DISCUSS AGENCY AGREEMENT WITH J. LUCIAN	SCHAEDLE, MICHAEL	001	0.20	162.00
03/19/19	NOTES TO AND FROM J. MINTZ AND L. BOZZELLI REGARDING AGENCY AGREEMENT	SCHAEDLE, MICHAEL	001	0.50	405.00
03/20/19	ATTENTION TO EQUIPMENT SALE ISSUES	LUCIAN, JOHN	001	0.30	214.50
03/20/19	FURTHER EDITS TO AGENCY AGREEMENT (.3); EMAIL TO DEBTORS' COUNSEL REGARDING SAME (.1)	MINTZ, JOSEF	001	0.40	228.00
03/20/19	REVIEW EQUIPMENT SALE MOTION AND RELATED PAPERS	SCHAEDLE, MICHAEL	001	0.90	729.00
03/21/19	INITIAL REVIEW OF DEBTORS' SALE MOTION.	BIBILONI, JOSE	001	0.20	82.00
03/21/19	REVIEW AND REVISE AGENCY AGREEMENT	BOZZELLI, LINSEY	001	0.60	405.00

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

PAGE NUMBER: 4
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/21/19	REVIEW AND COMMENT ON SALE MOTION AND PROPOSED ORDER	MINTZ, JOSEF	001	1.80	1,026.00
03/21/19	REVIEW REVISED AGENCY AGREEMENT AND M. LUNN NOTE; FOLLOW ON COMMENTS TO BR WORKING GROUP	SCHAEDLE, MICHAEL	001	1.50	1,215.00
03/22/19	REVIEWING DEBTORS' SALE MOTION (.5); DRAFT AND CIRCULATE REPORT TO COMMITTEE RE SAME (.5); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	001	1.20	492.00
03/22/19	REVIEW REVISIONS TO AGENCY AGREEMENT	BOZZELLI, LINSEY	001	0.60	405.00
03/22/19	EMAILS REGARDING EQUIPMENT SALE ISSUES	LUCIAN, JOHN	001	0.70	500.50
03/22/19	SEVERAL ROUNDS OF REVISIONS TO AGENCY AGREEMENT (3.0); REVIEW AND COMMENT ON SALE MOTION (.7); CALLS WITH M. LUNN (.5); STRATEGIZE WITH M. SCHAEDELE AND L. BOZZELLI REGARDING REVISIONS (.5); EMAILS WITH C. BOGUSLASKI REGARDING SAME (.3)	MINTZ, JOSEF	001	5.00	2,850.00
03/22/19	DISCUSS AGENCY AGREEMENT WITH M. LUNN	SCHAEDLE, MICHAEL	001	0.40	324.00
03/22/19	NOTE TO BR WORKING GROUP AND C. BOGUSLASKI ON FINAL ITERATION OF AGENCY AGREEMENT	SCHAEDLE, MICHAEL	001	0.50	405.00
03/22/19	REVIEW EQUIPMENT SALE/AGENCY MOTION AND RELATED ORDER AND NOTES TO AND FROM J. MINTZ REGARDING SAME; REVIEW YCST/CHOATE CORRESPONDENCE REGARDING SAME	SCHAEDLE, MICHAEL	001	1.20	972.00
03/22/19	REVIEW AGENCY AGREEMENT AND NOTES TO AND FROM M. LUNN AND J. MINTZ REGARDING SAME	SCHAEDLE, MICHAEL	001	1.70	1,377.00
	001 ASSET SALES/DISPOSITION			45.80	31,224.00
TASK: 006 CASE ADMINISTRATION (GENERAL)					
03/04/19	ATTENTION TO OPEN MATTERS/MOTIONS	LUCIAN, JOHN	006	0.50	357.50
03/04/19	NOTE TO AND FROM M. LUNN ON CASE PROCESS CALL	SCHAEDLE, MICHAEL	006	0.10	81.00

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

PAGE NUMBER: 5
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/05/19	REVIEW RECENTLY FILED ITEMS ON THE WELDED DOCKET AND IMPENDING OBJECTION DEADLINES AND UPDATE TEAM RE SAME.	BIBILONI, JOSE	006	0.30	123.00
03/05/19	UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.30	100.50
03/05/19	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTOR PROFESSIONALS RE: PENDING CASE MATTERS (1.2); STRATEGY WITH SCHAEDELE RE: SAME (.3);	LUCIAN, JOHN	006	1.50	1,072.50
03/05/19	PARTICIPATE IN CASE PROCESS CALL WITH YCST, F. POMETTI, TENEO AND J. LUCIAN	SCHAEDELE, MICHAEL	006	1.20	972.00
03/06/19	CONFER WITH J. LUCIAN RE PENDING MOTIONS ON THE WELDED DOCKET.	BIBILONI, JOSE	006	0.10	41.00
03/07/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.60	201.00
03/07/19	NOTE TO E. NEIGER ON CASE MATTERS	SCHAEDELE, MICHAEL	006	0.10	81.00
03/11/19	REVIEW CASE AGENDA	SCHAEDELE, MICHAEL	006	0.20	162.00
03/11/19	DISCUSS CASE PROCESS CALL WITH J. LUCIAN	SCHAEDELE, MICHAEL	006	0.20	162.00
03/11/19	PREPARE FOR CASE PROCESS CALL	SCHAEDELE, MICHAEL	006	0.50	405.00
03/12/19	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.20	67.00
03/12/19	REPORT TO WORKING GROUP ON CASE PROCESS CALL	SCHAEDELE, MICHAEL	006	0.40	324.00
03/12/19	PARTICIPATE IN CASE PROCESS CALL WITH C. BOGUSLASKI, YCST TEAM AND F. POMETTI	SCHAEDELE, MICHAEL	006	1.00	810.00
03/15/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
03/18/19	REVIEWING DOCKET RE PENDING MOTIONS AND UPCOMING OBJECTION DEADLINES AND PREPARE SUMMARY OF SAME (.6); CONFER WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	006	0.80	328.00
03/19/19	STRATEGY WITH SCHAEDELE RE: PENDING MATTERS	LUCIAN, JOHN	006	0.50	357.50

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

PAGE NUMBER: 6
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/19/19	PREPARE FOR AND PARTICIPATE IN WEEKLY CALL WITH DEBTOR RE: PENDING MATTERS	LUCIAN, JOHN	006	1.00	715.00
03/20/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.70	234.50
03/21/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.40	134.00
03/25/19	ATTENTION TO PENDING DOCKET ITEMS AND MOTIONS	LUCIAN, JOHN	006	0.30	214.50
03/26/19	DEBRIEF ON CASE STATUS CALL WITH J. LUCIAN	SCHAEDLE, MICHAEL	006	0.30	243.00
03/26/19	PREPARE FOR CASE STATUS CALL WITH DEBTORS WITH J. LUCIAN	SCHAEDLE, MICHAEL	006	0.30	243.00
03/27/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
	006 CASE ADMINISTRATION (GENERAL)			13.10	7,965.00
TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS					
03/01/19	EMAIL WITH J. LUCIAN RE PROOFS OF CLAIM FILED BY TRANSCO.	BIBILONI, JOSE	007	0.10	41.00
03/01/19	REVIEW AND ANALYSIS OF PROOFS OF CLAIM FILED BY WILLIAMS/TRANSCO (.4); DRAFT EMAIL RE SAME TO BLANK ROME AND TENEO TEAMS (.3).	BIBILONI, JOSE	007	0.70	287.00
03/01/19	ATTENTION TO FILED CLAIMS	LUCIAN, JOHN	007	0.20	143.00
03/01/19	REVIEW WILLIAMS/CHUBB CLAIMS; REVIEW WILLIAMS ISSUES	SCHAEDLE, MICHAEL	007	2.50	2,025.00
03/02/19	REVIEW PROOFS OF CLAIM FILED BY TRANSCO (1.0); REVIEW CLAIMS FILED BY CHUBB (.3)	MINTZ, JOSEF	007	1.30	741.00
03/04/19	ATTENTION TO ANALYSIS OF THE GENERAL CLAIMS POOL IN RESPONSE TO M. SCHAEDELE INQUIRY.	BIBILONI, JOSE	007	0.30	123.00
03/04/19	REVIEW WILLIAMS/CHUBB POC	SCHAEDLE, MICHAEL	007	0.10	81.00
03/04/19	REVIEW GENERAL CLAIM REPORTS	SCHAEDLE, MICHAEL	007	0.40	324.00
03/04/19	REVIEW REJECTION/ADMIN CLAIM MATTERS (GOPHER MATS, ETC.)	SCHAEDLE, MICHAEL	007	1.10	891.00

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

PAGE NUMBER: 7
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/05/19	REVIEW MATERIALS SENT BY TENEO RE INITIAL ANALYSIS OF FILED CLAIMS AGAINST THE DEBTORS' ESTATES.	BIBILONI, JOSE	007	0.20	82.00
03/06/19	REVIEW AND ANALYSIS OF ISSUES RELATED TO THE CHUBB AND WILLIAMS/TRANSCO PROOFS OF CLAIM.	BIBILONI, JOSE	007	0.40	164.00
03/07/19	REVIEW WILLIAMS POC AND COMPARE TO YCST ANALYSIS OF SAME	SCHAEDELE, MICHAEL	007	1.90	1,539.00
03/11/19	EMAIL FROM J. LUCIAN RE ADMINISTRATIVE BAR ORDER AND COMMUNICATION OF SAME TO COMMITTEE MEMBERS.	BIBILONI, JOSE	007	0.10	41.00
03/11/19	REVIEWING ENTERED ADMINISTRATIVE EXPENSE CLAIM BAR DATE ORDER.	BIBILONI, JOSE	007	0.40	164.00
03/11/19	REVIEW ADMIN CLAIM BAR DATE ORDER	SCHAEDELE, MICHAEL	007	0.20	162.00
03/12/19	REVIEW AND CIRCULATE PROFESSIONALS' INTERIM FEE ORDERS, MARCH 13 AGENDA, ADMINISTRATIVE BAR DATE ORDER TO BLANK ROME AND TENEO TEAMS.	BIBILONI, JOSE	007	0.40	164.00
03/12/19	REVIEWING ADMINISTRATIVE EXPENSE CLAIM BAR DATE NOTICE (.5); DRAFTING EMAIL TO COMMITTEE EXPLAINING ADMINISTRATIVE CLAIMS BAR DATE AND RELATED PROCEDURES (.8); CONFER WITH J. MINTZ RE SAME (.1); SEND SAME TO COMMITTEE (.1).	BIBILONI, JOSE	007	1.50	615.00
03/12/19	REVIEW ADMINISTRATIVE BAR DATE NOTICE AND ORDER (.2); GUIDANCE TO J. BIBILONI REGARDING SAME AND UPDATE TO COMMITTEE (.2)	MINTZ, JOSEF	007	0.40	228.00
03/18/19	ANALYZE CLEVELAND BROS. SETTLEMENT ON ETP AND WILLIAMS; DISCUSS WITH DEBTOR AND TENEO	LUCIAN, JOHN	007	0.80	572.00
03/18/19	REVIEW CLEVELAND BROS. TERM SHEET	SCHAEDELE, MICHAEL	007	0.20	162.00
03/18/19	DISCUSS CLEVELAND BROS. ISSUES WITH J. LUCIAN	SCHAEDELE, MICHAEL	007	0.40	324.00
03/19/19	REVIEW CREDITOR INQUIRY RE: CLAIMS AND RESPOND TO SAME	LUCIAN, JOHN	007	0.50	357.50

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

PAGE NUMBER: 8
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/20/19	PREPARE JOINDER TO DEBTORS' OBJECTION TO GOPHER MATS MOTION FOR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.8); DISCUSS SAME WITH J. LUCIAN (.2); CONFER WITH J. MINTZ RE SAME (.2); ATTENTION TO NUMEROUS COMMUNICATIONS WITH DEBTORS, J. LUCIAN, J. MINTZ, AND C. LEWIS RE FILING SAME (1.0)	BIBILONI, JOSE	007	2.20	902.00
03/20/19	PREPARE, E-FILE AND SERVE JOINDER TO DEBTORS' PRELIMINARY OBJECTION TO GOPHER MATS' MOTION FOR ADMINISTRATIVE EXPENSE CLAIM	LEWIS, CHRISTOPHER	007	0.50	167.50
03/20/19	REVISE JOINDER TO GOPHER CLAIM OBJECTION	LUCIAN, JOHN	007	0.30	214.50
03/20/19	NOTES TO AND FROM J. MINTZ AND J. LUCIAN ON JOINDER TO GOPHER ADMIN CLAIM	SCHAEDLE, MICHAEL	007	0.20	162.00
03/20/19	REVIEW DEBTOR OBJECTION TO GOPHER ADMIN CLAIM	SCHAEDLE, MICHAEL	007	0.40	324.00
03/21/19	REVIEWING COLUMBIA GAS OBJECTION TO GOPHER MATS MOTION FOR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM.	BIBILONI, JOSE	007	0.30	123.00
03/22/19	CALL WITH TENEO TO REVIEW CLAIMS POOL	LUCIAN, JOHN	007	0.30	214.50
03/22/19	REVIEW CLEVELAND BROS CLAIM SETTLEMENTS AND DISCUSS WITH DEBTOR	LUCIAN, JOHN	007	0.50	357.50
03/26/19	DISCUSS CB SETTLEMENT WITH J. LUCIAN	SCHAEDLE, MICHAEL	007	0.20	162.00
03/26/19	REVIEW CB SETTLEMENT PAPERS	SCHAEDLE, MICHAEL	007	0.60	486.00
03/27/19	ATTENTION TO MOTION FOR ADMINISTRATIVE EXPENSE CLAIM FILED BY JACKIE PARKER.	BIBILONI, JOSE	007	0.10	41.00
03/27/19	NOTE TO AND FROM J. LUCIAN REGARDING CB SETTLEMENT	SCHAEDLE, MICHAEL	007	0.10	81.00
03/27/19	NOTES TO K. GWYNNE AND TO AND FROM S. BEACH REGARDING CB SETTLEMENT	SCHAEDLE, MICHAEL	007	0.20	162.00

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

PAGE NUMBER: 9
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/27/19	REVIEW CB SETTLEMENT MATERIALS	SCHAEDLE, MICHAEL	007	0.40	324.00
03/28/19	REVIEW CLEVELAND BROTHERS PROJECT CLAIMS SETTLEMENT ISSUES WITH SCHAEDLE AND DEBTOR	LUCIAN, JOHN	007	0.90	643.50
03/28/19	CALL AND EMAIL WITH R. POPPITI REGARDING STATUS CONFERENCE ON GOPHER MATS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM (.2); COORDINATE ATTENDANCE AT STATUS CONFERENCE WITH C. LEWIS (.1)	MINTZ, JOSEF	007	0.30	171.00
03/28/19	REVIEW J. LUCIAN NOTE TO COMMITTEE ON CB SETTLEMENT	SCHAEDLE, MICHAEL	007	0.20	162.00
03/28/19	NOTE TO S. BEACH REGARDING CB SETTLEMENT	SCHAEDLE, MICHAEL	007	0.30	243.00
03/28/19	NOTE TO K. GWYNNE REGARDING CB SETTLEMENT	SCHAEDLE, MICHAEL	007	0.40	324.00
03/28/19	DISCUSS CB SETTLEMENT AND RELATED MATTERS WITH K. GWYNNE	SCHAEDLE, MICHAEL	007	0.50	405.00
03/28/19	DISCUSS CB SETTLEMENT AND RELATED MATTERS WITH S. BEACH	SCHAEDLE, MICHAEL	007	0.70	567.00
03/28/19	DISCUSS CB SETTLEMENT AND RELATED MATTERS WITH J. LUCIAN	SCHAEDLE, MICHAEL	007	0.90	729.00
03/28/19	REVIEW COC AND PAPERS RELATING TO CB SETTLEMENT	SCHAEDLE, MICHAEL	007	1.30	1,053.00
03/29/19	DISCUSS CLEVELAND BROTHERS SETTLEMENT WITH J. LUCIAN AND EMAILS RE SAME.	BIBILONI, JOSE	007	0.10	41.00
03/29/19	ATTENTION TO CLEVELAND BROTHERS PROJECT CLAIMS SETTLEMENT	LUCIAN, JOHN	007	0.40	286.00
03/29/19	CALL WITH R. POPPITI REGARDING GOPHER MATS STATUS CONFERENCE (.3); REVIEW PLEADINGS (.6)	MINTZ, JOSEF	007	0.90	513.00
03/29/19	NOTES TO AND FROM J. LUCIAN ON SUNOCO/CB REVISED SETTLEMENT AGREEMENT	SCHAEDLE, MICHAEL	007	0.30	243.00
03/29/19	REVIEW SUNOCO/CB REVISED SETTLEMENT AGREEMENT AND NOTES TO AND FROM J. LUCIAN	SCHAEDLE, MICHAEL	007	0.50	405.00
007 CLAIMS ADMINISTRATION AND OBJECTIONS				28.10	18,737.00

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

PAGE NUMBER: 10
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITC					
03/04/19	CONFER WITH J. LUCIAN AND J. MINTZ RE MATERIALS FOR COMMITTEE CALL AND EMAIL TO TENEO RE SAME (.1); REVIEW UPDATED LIQUIDATOR PROPOSAL MATERIALS RECEIVED FROM TENEO (.2).	BIBILONI, JOSE	008	0.30	123.00
03/04/19	DRAFT COMMITTEE MEETING AGENDA (.6); CONFER WITH J. LUCIAN RE SAME (.1); EMAILS WITH J. MINTZ AND M. SCHAEDELE RE SAME (.1).	BIBILONI, JOSE	008	0.80	328.00
03/04/19	REVIEW COMMITTEE CALL AGENDA	SCHAEDELE, MICHAEL	008	0.20	162.00
03/05/19	CALL WITH D. LANGDON (COMMITTEE MEMBER) RE COMMITTEE MEETING.	BIBILONI, JOSE	008	0.10	41.00
03/05/19	FINALIZE AND CIRCULATE AGENDA TO COMMITTEE MEMBERS AND EMAILS WITH J. MINTZ RE SAME (.2); PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL AND STRATEGIZE WITH J. LUCIAN, J. MINTZ, AND M. SCHAEDELE FOLLOWING CALL (1.5).	BIBILONI, JOSE	008	1.70	697.00
03/05/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.00	715.00
03/05/19	PREPARE FOR (.5); AND ATTEND COMMITTEE CALL (.8)	MINTZ, JOSEF	008	1.30	741.00
03/05/19	PARTICIPATE IN COMMITTEE CALL ON VARIOUS MATTERS	SCHAEDELE, MICHAEL	008	0.60	486.00
03/06/19	COORDINATE UPCOMING COMMITTEE CALL.	BIBILONI, JOSE	008	0.30	123.00
03/11/19	CALL WITH J. BARSALONA (COMMITTEE MEMBER COUNSEL) RE HEARING DATES.	BIBILONI, JOSE	008	0.10	41.00
03/12/19	CALL WITH INTERESTED PARTY RE INQUIRY RELATED TO DEBTOR PROJECTS AND OTHER CASE MATTERS (.6); CONFER WITH J. MINTZ RE SAME (.2); DRAFT AND SEND RESPONSE TO PARTY IN INTEREST RE SAME (.3).	BIBILONI, JOSE	008	1.10	451.00
03/13/19	REVIEW TENEO MATERIALS PREPARED FOR MARCH 14 COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	82.00

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

PAGE NUMBER: 11
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/13/19	FOLLOW-UP EMAIL TO CREDITOR RE INQUIRY RELATED TO DEBTORS' CHAPTER 11 CASES.	BIBILONI, JOSE	008	0.20	82.00
03/13/19	PREPARE AGENDA FOR MARCH 14 COMMITTEE CALL (.5); EMAILS WITH J. LUCIAN RE SAME (.2); CIRCULATE AGENDA TO COMMITTEE (.2).	BIBILONI, JOSE	008	0.90	369.00
03/13/19	PREP FOR COMMITTEE CALL	LUCIAN, JOHN	008	0.30	214.50
03/13/19	REVIEW AND RESPOND TO CREDITOR INQUIRY	MINTZ, JOSEF	008	0.40	228.00
03/13/19	REVIEW COMMITTEE AGENDA WITH J. LUCIAN	SCHAEDELE, MICHAEL	008	0.20	162.00
03/14/19	COORDINATE UPCOMING COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	82.00
03/14/19	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL (.9); STRATEGIZE WITH J. LUCIAN AND J. MINTZ REGARDING VARIOUS CASE ISSUES AFTER CALL (.2).	BIBILONI, JOSE	008	1.10	451.00
03/14/19	DRAFT INTERNAL COMMITTEE DOCUMENTS (.9); CONFER WITH J. LUCIAN RE SAME (.2).	BIBILONI, JOSE	008	1.10	451.00
03/14/19	REVISE COMMITTEE DOCUMENTS AND DISCUSS WITH BIBILONI	LUCIAN, JOHN	008	0.20	143.00
03/14/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL; POST-CALL STRATEGY WITH MINTZ AND BIBILONI	LUCIAN, JOHN	008	1.00	715.00
03/14/19	REVIEW DOCKET IN PREPARATION FOR COMMITTEE UPDATE CALL (.5); PARTICIPATE IN COMMITTEE UPDATE CALL (.5)	MINTZ, JOSEF	008	1.00	570.00
03/15/19	CIRCULATE INTERNAL COMMITTEE DOCUMENTS TO COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.30	123.00
03/15/19	REVIEW COMMITTEE RESOLUTIONS	SCHAEDELE, MICHAEL	008	0.20	162.00
03/15/19	DISCUSS COMMITTEE MEETING WITH J. LUCIAN	SCHAEDELE, MICHAEL	008	0.40	324.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 12

INVOICE NO. 1812073

APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/19/19	REVIEW CORRESPONDENCE FROM CREDITOR (HTE) RE INQUIRY REGARDING DEBTORS' PROJECTS (.1); EMAILS WITH J. LUCIAN, M. SCHAEDELE, AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	008	0.30	123.00
03/19/19	PARTICIPATE IN UPDATE CALL WITH J. LUCIAN AND DEBTORS' COUNSEL AND TENEO TEAMS (.6); PARTICIPATE IN FOLLOW UP CALL WITH J. LUCIAN AND C. BOGUSLAWSKI (.4);	MINTZ, JOSEF	008	1.00	570.00
03/20/19	DRAFT AND CIRCULATE AGENDA FOR MARCH 21 COMMITTEE CALL.	BIBILONI, JOSE	008	0.40	164.00
03/20/19	ATTENTION TO COMMITTEE MATTERS	LUCIAN, JOHN	008	0.40	286.00
03/20/19	REVIEW AGENDA FOR COMMITTEE CALL	SCHAEDELE, MICHAEL	008	0.40	324.00
03/21/19	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.50	205.00
03/21/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	0.60	429.00
03/21/19	PREPARE FOR (.2) AND ATTEND (.3) COMMITTEE CALL	MINTZ, JOSEF	008	0.50	285.00
03/22/19	REVISE COMMITTEE UPDATE	LUCIAN, JOHN	008	0.20	143.00
03/25/19	EMAIL WITH K. CEAL (COMMITTEE MEMBER) RE DEBTORS' SALE MOTION.	BIBILONI, JOSE	008	0.20	82.00
03/27/19	PREPARE AGENDA FOR MARCH 28 COMMITTEE CALL (.4); CONFER WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO COMMITTEE MEMBERS (.1).	BIBILONI, JOSE	008	0.60	246.00
03/27/19	PREPARE ITEMS FOR COMMITTEE MEETING; UPDATE TENEO	LUCIAN, JOHN	008	0.80	572.00
03/28/19	ATTENTION TO REPORT FROM J. LUCIAN TO THE COMMITTEE RE CLEVELAND BROTHERS SETTLEMENT WITH THE DEBTORS.	BIBILONI, JOSE	008	0.10	41.00
03/28/19	CALL WITH CREDITOR (BARCO RENT A TRUCK) RE DEBTORS' PROJECTS AND BOND ISSUES RELATED TO SAME.	BIBILONI, JOSE	008	0.30	123.00

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

PAGE NUMBER: 13
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/28/19	PREPARE FOR AND ATTEND MARCH 28 COMMITTEE CALL (1.0); DISCUSS PENDING ISSUES WITH J. LUCIAN AND J. MINTZ FOLLOWING CALL (.1).	BIBILONI, JOSE	008	1.10	451.00
03/28/19	CALLS WITH COMMITTEE CO-CHAIRS RE: CLEVELAND BROTHERS PROJECT CLAIMS SETTLEMENT	LUCIAN, JOHN	008	0.80	572.00
03/28/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.00	715.00
03/28/19	PREPARE FOR (.5) AND ATTEND COMMITTEE CALL (.4)	MINTZ, JOSEF	008	0.70	399.00
03/28/19	DISCUSS AGENDA FOR COMMITTEE CALL WITH J. LUCIAN	SCHAEDLE, MICHAEL	008	0.30	243.00
03/29/19	COORDINATE UPCOMING COMMITTEE TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.20	82.00
03/29/19	CALL WITH PLM COUNSEL TO REVIEW CLAIM ISSUES AND COMMITTEE UPDATE MATTERS	LUCIAN, JOHN	008	0.60	429.00
008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI				26.20	14,550.50
TASK: 009 EMPLOYEE BENEFITS AND PENSION					
03/18/19	REVIEW KERP MATERIALS	SCHAEDLE, MICHAEL	009	0.40	324.00
03/19/19	STRATEGY WITH TENEO RE: KERP/KEIP AND ANALYZE SAME	LUCIAN, JOHN	009	1.00	715.00
03/19/19	NOTES TO AND FROM R. POPPITI ON KERP/KEIP	SCHAEDLE, MICHAEL	009	0.10	81.00
03/19/19	REVIEW KERP/KEIP AND DISCUSS WITH J. LUCIAN	SCHAEDLE, MICHAEL	009	1.00	810.00
03/20/19	DISCUSS KEIP ISSUES WITH J. LUCIAN (.2); RESEARCH IN CONNECTION WITH SAME (1.8); EMAIL FROM J. LUCIAN RE KEIP PLANS FILED IN DELAWARE AND REVIEW SAME (.5).	BIBILONI, JOSE	009	2.50	1,025.00
03/20/19	RESEARCH/ANALYZE KERP AND KEIP ISSUES (2.0); CALLS WITH DEBTOR RE: SAME (.7); STRATEGY WITH SCHAEDELE AND MINTZ (.4); REVIEW WITH TENEO (.3)	LUCIAN, JOHN	009	3.40	2,431.00
03/20/19	NOTES TO AND FROM R. POPPITI REGARDING KERP/KEIP	SCHAEDLE, MICHAEL	009	0.30	243.00
03/20/19	PREPARE FOR CALL ON KERP/KEIP WITH J. LUCIAN	SCHAEDLE, MICHAEL	009	0.30	243.00

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

PAGE NUMBER: 14
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/20/19	NOTES TO AND FROM J. LUCIAN ON KERP/KEIP	SCHAEDLE, MICHAEL	009	0.50	405.00
03/20/19	REVIEW TENEO ANALYSIS OF KERP/KEIP AND DISCUSS WITH J. LUCIAN	SCHAEDLE, MICHAEL	009	0.50	405.00
03/20/19	COMMENT ON KERP/KEIP AND NOTES TO AND FROM BR WORKING GROUP REGARDING SAME	SCHAEDLE, MICHAEL	009	0.60	486.00
03/20/19	DISCUSS KERP/KEIP WITH R. POPPITI AND J. LUCIAN	SCHAEDLE, MICHAEL	009	0.70	567.00
03/21/19	FURTHER REVIEW AND ANALYSIS OF KEIP PLANS APPROVED IN DELAWARE PER J. LUCIAN REQUEST (.7); CALL WITH TENEO TEAM RE SAME (PARTIAL) (.2).	BIBILONI, JOSE	009	0.90	369.00
03/21/19	ASSIGNMENT TO MINTZ RE: KEIP MARKUP AND REVIEW SAME; CALL WITH POPPITI RE: SAME	LUCIAN, JOHN	009	0.90	643.50
03/21/19	FURTHER ANALYSIS OF KERP AND KEIP ISSUES AND DISCUSS WITH TENEO	LUCIAN, JOHN	009	1.00	715.00
03/21/19	REVIEW AND COMMENT ON KEIP/KERP PLAN (1.0); EMAIL TO R. POPPITI REGARDING SAME (.2); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	009	1.40	798.00
03/21/19	DISCUSS KERP/KEIP AND COMMITTEE MEETING WITH J. LUCIAN AND IN PART WITH C. BOGUSLASKI	SCHAEDLE, MICHAEL	009	0.50	405.00
03/21/19	OUTLINE POSSIBLE OBJECTIONS TO WILLIAMS SETTLEMENT AND KERP/KEIP	SCHAEDLE, MICHAEL	009	0.90	729.00
03/22/19	ANALYZE KEIP ISSUES: GUIDANCE TO MINTZ REGARDING SAME	LUCIAN, JOHN	009	0.80	572.00
03/22/19	REVIEW EDITS TO KEIP/KERP; EMAIL TO CASE TEAM REGARDING CHANGES	MINTZ, JOSEF	009	0.40	228.00
03/22/19	REVIEW REVISED KERP/KEIP PROGRAM PAPERS AND NOTES TO AND FROM J. MINTZ REGARDING SAME	SCHAEDLE, MICHAEL	009	0.10	81.00
03/22/19	DISCUSS AMENDMENT TO KERP/KEIP PROGRAM WITH C. BOGUSLASKI	SCHAEDLE, MICHAEL	009	0.20	162.00

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

PAGE NUMBER: 15
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/22/19	NOTE TO AND FROM R. POPPITI REGARDING KERP/KEIP PROGRAM	SCHAEDLE, MICHAEL	009	0.30	243.00
03/22/19	NOTE TO AND FROM J. LUCIAN, J. MINTZ, C. BOGUSLASKI REGARDING AMENDMENT TO KERP/KEIP PROGRAM	SCHAEDLE, MICHAEL	009	0.60	486.00
03/28/19	REVIEW KEIP/KERP MOTION (.3); NOTE TO J. LUCIAN AND M. SCHAEDLE REGARDING SAME (.2)	MINTZ, JOSEF	009	0.60	342.00
009 EMPLOYEE BENEFITS AND PENSION				19.90	13,508.50
TASK: 012 EXECUTORY CONTRACTS/LEASES					
03/01/19	CONFER WITH J. LUCIAN RE COC AND SUNOCO DIRECT PAY PACKETS CIRCULATED BY THE DEBTORS (.1); EMAILS WITH J. MINTZ AND B. FELDMAN (YCST) RE SAME (.1).	BIBILONI, JOSE	012	0.20	82.00
03/01/19	EMAILS WITH CHUBB AND SUBCONTRACTOR RE: SURETY CLAIM MATTERS	LUCIAN, JOHN	012	0.40	286.00
03/01/19	CALLS WITH VENDOR AND DEBTOR RE: COLUMBIA GAS SETTLEMENT MATTERS	LUCIAN, JOHN	012	0.80	572.00
03/01/19	REVIEW PROPOSED CERTIFICATION OF COUNSEL AND DIRECT PAY AGREEMENTS FOR 9 SUBCONTRACTORS ON ETP PROJECT (1.7); CALL WITH B. FELDMAN REGARDING SAME (.4); EMAIL TO J. LUCIAN REGARDING SAME (.3)	MINTZ, JOSEF	012	2.40	1,368.00
03/04/19	REVIEW WILLIAMS CONTRACT	SCHAEDLE, MICHAEL	012	0.80	648.00
03/06/19	REVIEW COLUMBIA GAS PAYMENT RELEASE AGREEMENT AND RELATED DOCUMENTS; EMAILS WITH DEBTOR AND STRATEGY WITH COUNSEL RE: SAME	LUCIAN, JOHN	012	1.00	715.00
03/06/19	REVIEW TRANSCANADA CONSENT AND RELATED PAPERS; NOTES TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	012	0.80	648.00
03/07/19	NOTE FROM J. LUCIAN RE REVIEW OF CONSUMERS TRUST FUND RELEASE CIRCULATED BY S. BEACH (YCST).	BIBILONI, JOSE	012	0.10	41.00

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

PAGE NUMBER: 16
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/07/19	ATTENTION TO EXECUTORY CONTRACT MATTERS	LUCIAN, JOHN	012	0.30	214.50
03/07/19	REVIEW NOTE FROM S. BEACH ON TRANSCANADA CONSENT	SCHAEDLE, MICHAEL	012	0.20	162.00
03/08/19	ATTENTION TO CONSUMERS TRUST FUND RELEASE PER J. LUCIAN REQUEST.	BIBILONI, JOSE	012	0.40	164.00
03/11/19	REVIEW AND REVISE CONSUMERS TRUST FUND RELEASE CONFIRMATION (.5); EMAILS WITH J. LUCIAN AND S. BEACH RE SAME (.2).	BIBILONI, JOSE	012	0.70	287.00
03/25/19	ATTENTION TO CHUBB, CLEVELAND BROTHERS, SUNOCO, ETC.	LUCIAN, JOHN	012	0.30	214.50
03/26/19	REVIEW OPEN ISSUES ON CUSTOMER COMPLETION AGREEMENTS AND DISCUSS WITH DEBTOR	LUCIAN, JOHN	012	0.50	357.50
03/27/19	ATTENTION TO EMAILS WITH J. LUCIAN, M. SCHAEDELE, J. MINTZ, AND B. FELDMAN (YCST) RE BECHTEL SUNOCO DIRECT PAY AGREEMENTS.	BIBILONI, JOSE	012	0.20	82.00
03/27/19	ATTENTION TO SUNOCO MATTERS	LUCIAN, JOHN	012	0.20	143.00
03/27/19	REVIEW AND ANALYZE SUNOCO DIRECT PAY AND RELEASE DOCUMENTS FOR BECHTEL ENTITIES (1.2); EMAILS TO J. LUCIAN AND M. SCHAEDELE REGARDING SAME (.2)	MINTZ, JOSEF	012	1.40	798.00
03/28/19	CALL WITH B. FELDMAN (YCST) RE BECHTEL SUNOCO DIRECT PAY AGREEMENTS.	BIBILONI, JOSE	012	0.10	41.00
03/28/19	EMAIL TO B. FELDMAN REGARDING DPA AGREEMENT	MINTZ, JOSEF	012	0.20	114.00
03/28/19	REVIEW BECHTEL RELEASE RELATING TO CUSTOMER COMPLETION AND NOTES TO AND FROM J. MINTZ	SCHAEDLE, MICHAEL	012	0.30	243.00
012 EXECUTORY CONTRACTS/LEASES				11.30	7,180.50
TASK: 013 FEE APPLICATIONS - INTERNAL					
03/04/19	WORK ON MONTHLY FEE STATEMENT	LUCIAN, JOHN	013	0.20	143.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 17

INVOICE NO. 1812073

APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/06/19	ATTENTION TO INTERIM FEE APPLICATION ISSUES, INCLUDING PREPARATION OF INTERIM FEE ORDER FOR COMMITTEE PROFESSIONALS.	BIBILONI, JOSE	013	0.40	164.00
03/07/19	CALLS WITH C. LEWIS AND A. MIELKE (YCST) RE INTERIM FEE ORDER FOR COMMITTEE AND DEBTOR PROFESSIONALS.	BIBILONI, JOSE	013	0.40	164.00
03/07/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S FIRST INTERIM/QUARTERLY FEE APPLICATION (.2); PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	013	0.40	134.00
03/11/19	ATTENTION TO FILING COC AND COMMITTEE PROFESSIONAL INTERIM FEE ORDER (.2); EMAILS WITH A. MEILKE (YCST) AND C. LEWIS RE SAME (.2).	BIBILONI, JOSE	013	0.40	164.00
03/11/19	PREPARE AND E-FILE CERTIFICATION OF COUNSEL REGARDING PROPOSED ORDER APPROVING COMMITTEE PROFESSIONALS' INTERIM FEE APPLICATIONS (.3); SUBMISSION OF PROPOSED ORDER TO JUDGE GROSS (.1)	LEWIS, CHRISTOPHER	013	0.30	100.50
03/12/19	REVIEW COS DRAFTED BY C. LEWIS RE SERVICE OF INTERIM FEE ORDER AND ATTENTION TO FILING SAME.	BIBILONI, JOSE	013	0.10	41.00
03/12/19	REVIEW AND RESPOND TO NOTE FROM J. LUCIAN RE COMMITTEE PROFESSIONALS' INTERIM FEE ORDER.	BIBILONI, JOSE	013	0.20	82.00
03/12/19	REVIEW AND COORDINATE SERVICE OF INTERIM ORDER APPROVING COMMITTEE FEE APPLICATIONS (.3); PREPARE AND E-FILE CERTIFICATE OF SERVICE RE SAME (.2)	LEWIS, CHRISTOPHER	013	0.50	167.50
03/15/19	ATTENTION TO BLANK ROME FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION.	BIBILONI, JOSE	013	0.30	123.00
03/17/19	WORK ON BLANK ROME'S FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION.	BIBILONI, JOSE	013	0.20	82.00
03/18/19	ATTENTION TO BLANK ROME FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION.	BIBILONI, JOSE	013	1.80	738.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
COMMITTEE

FILE NUMBER: 154278-01600

PAGE NUMBER: 18

INVOICE NO. 1812073

APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/19/19	REVIEW CNO PREPARED BY C. LEWIS FOR BLANK ROME'S THIRD MONTHLY FEE APPLICATION (.1); EMAILS WITH C. LEWIS RE FILING AND SERVING SAME (.1).	BIBILONI, JOSE	013	0.20	82.00
03/19/19	WORK ON BLANK ROME FOURTH MONTHLY FEE APPLICATION (FEBRUARY 2019), INCLUDING PREPARATION OF APPLICATION AND REVIEW OF PRO FORMA.	BIBILONI, JOSE	013	2.20	902.00
03/19/19	REVIEW DOCKET (.1) AND DRAFT CERTIFICATE OF NO OBJECTION (.2) REGARDING BLANK ROME'S THIRD MONTHLY (JANUARY 2019) FEE APPLICATION; PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	013	0.50	167.50
03/19/19	ATTENTION TO MONTHLY FEE APP	LUCIAN, JOHN	013	0.30	214.50
03/20/19	ATTENTION TO BLANK ROME FOURTH MONTHLY FEE APPLICATION (FEB. 2019) AND CALL WITH N. LONG RE SAME.	BIBILONI, JOSE	013	0.20	82.00
03/22/19	COMMUNICATIONS WITH TENEO RE BLANK ROME CNO FOR BLANK ROME JANUARY FEES.	BIBILONI, JOSE	013	0.20	82.00
03/22/19	ATTENTION TO BLANK ROME FOURTH MONTHLY FEE APPLICATION (FEBRUARY 2019).	BIBILONI, JOSE	013	0.30	123.00
03/22/19	PREPARE, E-FILE AND SERVE TENEO CAPITAL'S FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.50	167.50
03/22/19	ATTENTION TO MONTHLY FEE APPLICATION	LUCIAN, JOHN	013	0.20	143.00
03/25/19	WORK ON BLANK ROME'S FOURTH MONTHLY FEE APPLICATION (FEBRUARY 2019).	BIBILONI, JOSE	013	0.30	123.00
03/25/19	ATTENTION TO MONTHLY FEE APP	LUCIAN, JOHN	013	0.20	143.00
03/26/19	ATTENTION TO BLANK ROME'S FOURTH MONTHLY FEE APPLICATION (FEBRUARY 2019), INCLUDING DRAFTING SECTIONS OF SAME (1.7); EMAILS WITH N. LONG AND C. LEWIS RE SAME (.2); DISCUSSION WITH J. LUCIAN RE SAME (.1).	BIBILONI, JOSE	013	2.00	820.00

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

PAGE NUMBER: 19
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/26/19	PREPARE BLANK ROME'S FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION (2.6); SPEAK WITH J. BIBLIONI RE SAME (.2)	LEWIS, CHRISTOPHER	013	2.80	938.00
03/27/19	ATTENTION TO FILING AND SERVING BLANK ROME'S FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION; EMAILS WITH N. LONG AND C. LEWIS RE SAME.	BIBILONI, JOSE	013	0.60	246.00
03/27/19	PREPARE, E-FILE AND SERVE BLANK ROME'S FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.50	167.50
013 FEE APPLICATIONS - INTERNAL				16.20	6,504.00
TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS)					
03/07/19	REVIEWING CNOS PREPARED BY C. LEWIS FOR TENEO MONTHLY FEE APPLICATION (JANUARY 2019) AND INTERIM FEE APPLICATIONS OF BLANK ROME AND TENEO (.3); ATTENTION TO FILING SAME (.1).	BIBILONI, JOSE	014	0.40	164.00
03/07/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S THIRD MONTHLY (JANUARY 2019) FEE APPLICATION (.2); PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	014	0.40	134.00
03/07/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S FIRST INTERIM/QUARTERLY FEE APPLICATION (.2); PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	014	0.40	134.00
03/08/19	COMMUNICATE WITH COURT CLERK RE COMMITTEE PROFESSIONALS' INTERIM FEE ORDER.	BIBILONI, JOSE	014	0.10	41.00
03/08/19	CALLS WITH A. MEILKE (YCST) AND C. LEWIS RE COMMITTEE PROFESSIONAL INTERIM FEE ORDER (.2); REVIEW AND REVISE COC AND INTERIM FEE ORDER AND EMAILS WITH C. LEWIS RE SAME (.4).	BIBILONI, JOSE	014	0.60	246.00
03/08/19	PREPARE PROPOSED OMNIBUS ORDER GRANTING FIRST INTERIM FEE APPLICATIONS OF TENEO CAPITAL AND BLANK ROME (.4); PREPARE CERTIFICATION OF COUNSEL RE SAME (.4).	LEWIS, CHRISTOPHER	014	0.80	268.00

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

PAGE NUMBER: 20
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/12/19	EMAILS WITH TENEO TEAM RE COMMITTEE PROFESSIONALS' INTERIM FEE ORDER AND CNO FOR TENEO JANUARY 2019 FEE APPLICATION.	BIBILONI, JOSE	014	0.30	123.00
03/18/19	REVIEW OF DEBTORS FEBRUARY FEE APPLICATION AND ZOLFO COOPER FEE STATEMENT.	BIBILONI, JOSE	014	0.20	82.00
03/22/19	REVIEW AND REVISE TENEO FOURTH MONTHLY FEE APPLICATION (FEBRUARY 2019) AND PREPARE SAME FOR FILING.	BIBILONI, JOSE	014	0.70	287.00
03/27/19	ATTENTION TO TENEO FEES; EMAILS WITH COMMITTEE CHAIRS RE: SAME	LUCIAN, JOHN	014	0.50	357.50
03/28/19	DISCUSS TENEO FEE REVISION AND NOTICE NEEDED WITH J. LUCIAN (.2); REVIEW TENEO RETENTION APPLICATION AND RETENTION ORDER RE SAME (.2); DRAFT TENEO FEE NOTICE (.5); FURTHER CONFER WITH J. LUCIAN RE SAME (.1); SEND NOTICE TO UST (.1).	BIBILONI, JOSE	014	1.10	451.00
03/28/19	ATTENTION TO TENEO REVISED FEE DOCUMENTATION	LUCIAN, JOHN	014	0.30	214.50
014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI				5.80	2,502.00
TASK: 016 INSURANCE ISSUES					
03/01/19	ATTENTION TO EMAIL FROM J. LUCIAN RE CLAIMS MADE ON CHUBB BOND (.1); CONFER WITH J. LUCIAN RE SAME AND INITIAL REVIEW OF SUCH CLAIMS (.3).	BIBILONI, JOSE	016	0.40	164.00
03/05/19	REVIEW TRANSCO PLEADINGS AND PREPARE ANALYZE OF CLAIM OUTCOMES AND SETTLEMENT SCENARIOS PERTAINING TO CHUBB AND ESTATE	LUCIAN, JOHN	016	2.50	1,787.50
03/05/19	STRATEGIZE REGARDING POSSIBLE WILLIAMS SHARING AND DIP IN PART WITH J. LUCIAN	SCHAEDLE, MICHAEL	016	1.70	1,377.00
03/18/19	ANALYZE CHUBB/WILLIAMS ISSUES AND DISCUSS WITH DEBTOR	LUCIAN, JOHN	016	0.70	500.50
03/20/19	ATTENTION TO WILLIAMS/CHUBB ISSUES	LUCIAN, JOHN	016	0.30	214.50
03/21/19	STRATEGY WITH SCHAEDLE AND BIBILONI RE: CHUBB	LUCIAN, JOHN	016	0.20	143.00

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

PAGE NUMBER: 21
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/21/19	CALL WITH BEACH RE: CHUBB ISSUES	LUCIAN, JOHN	016	0.30	214.50
03/21/19	PREPARE FOR AND PARTICIPATE IN CHUBB NEGOTIATIONS	LUCIAN, JOHN	016	1.50	1,072.50
03/22/19	STRATEGY WITH SCHAEDEL REGARDING CHUBB COUNTEROFFER	LUCIAN, JOHN	016	0.40	286.00
03/22/19	NEGOTIATIONS WITH CHUBB RE: LITIGATION PROCEEDS SHARING; DISCUSS WITH BEACH	LUCIAN, JOHN	016	0.90	643.50
03/26/19	STRATEGY WITH DEBTOR RE: CHUBB SETTLEMENT; FOLLOW UP WITH TENEO	LUCIAN, JOHN	016	0.80	572.00
03/26/19	ANALYSIS/STRATEGY RE: WILLIAMS/CHUBB ISSUES	LUCIAN, JOHN	016	1.30	929.50
	016 INSURANCE ISSUES			11.00	7,904.50
TASK: 017 INVESTIGATION OF COMPANY					
03/01/19	REVIEW PRECEDENT RELATING TO INDICATIVE LEVELS OF UNDERCAPITALIZATION	SCHAEDEL, MICHAEL	017	1.20	972.00
03/04/19	REVIEW DOCUMENTS PRODUCED BY DEBTORS (3.0); STRATEGIZE WITH M. SCHAEDEL REGARDING SAME (.5)	MINTZ, JOSEF	017	3.50	1,995.00
03/04/19	DISCUSS DOCUMENT PRODUCTION AND RELATED MATTERS WITH J. MINTZ	SCHAEDEL, MICHAEL	017	0.50	405.00
03/04/19	REVIEW DOCUMENT PRODUCTION	SCHAEDEL, MICHAEL	017	1.20	972.00
03/05/19	ATTENTION TO ISSUES RELATED TO COMMITTEE'S DOCUMENT REQUESTS AND RETENTION OF DOCUMENTS.	BIBILONI, JOSE	017	0.20	82.00
03/05/19	RECEIVE FOLLOW-UP RESEARCH ASSIGNMENT FROM J. MINTZ ON VOIDABLE TRANSACTION THEORIES	KASLOW, MATTHEW	017	0.10	42.50
03/05/19	EMAILS WITH O. STEVENS REGARDING DOCUMENT REVIEW AND SOLVENCY ANALYSIS	MINTZ, JOSEF	017	0.30	171.00
03/05/19	REVIEW DOCUMENT PRODUCTION	SCHAEDEL, MICHAEL	017	1.30	1,053.00

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

PAGE NUMBER: 22
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/06/19	CONFER WITH J. MINTZ RE DEBTOR AND DIP LENDER DISCOVERY RESPONSES AND PREPARATION OF COMMITTEE INVESTIGATION TIMELINE (.1); PREPARE SAME (1.9).	BIBILONI, JOSE	017	2.00	820.00
03/06/19	REVIEW WITH J. BIBILONI REGARDING WORK REQUIRED TO UPDATE INVESTIGATION TIMELINE	MINTZ, JOSEF	017	0.20	114.00
03/07/19	WORK ON INVESTIGATION TIMELINE.	BIBILONI, JOSE	017	0.20	82.00
03/08/19	PREPARE INVESTIGATION TIMELINE.	BIBILONI, JOSE	017	0.80	328.00
03/11/19	FURTHER RESEARCH ON VOIDABLE TRANSACTION THEORIES AND DRAFT MEMORANDUM REGARDING THE SAME	KASLOW, MATTHEW	017	3.70	1,572.50
03/11/19	STRATEGIZE REGARDING BECHTEL/MCCAIG INTERVIEW AND REVIEW RELATED MATERIAL	SCHAEDLE, MICHAEL	017	2.00	1,620.00
03/12/19	DISCUSS INVESTIGATION TIMELINE WITH J. MINTZ.	BIBILONI, JOSE	017	0.10	41.00
03/12/19	NOTES TO AND FROM J. MINTZ ON CAPITALIZATION/SOLVENCY/ TRANSFER TIME LINE	SCHAEDLE, MICHAEL	017	0.30	243.00
03/13/19	ATTENTION TO EMAIL FROM J. MINTZ DIRECTING TENEO RE DOCUMENT DILIGENCE.	BIBILONI, JOSE	017	0.10	41.00
03/13/19	ATTENTION TO EQUITY INVESTIGATION; EMAILS RE: SAME	LUCIAN, JOHN	017	0.50	357.50
03/13/19	REVIEW SOLVENCY RELATED FILES FROM YOUNG CONAWAY PRODUCTION (.4); EMAILS (.2) AND CALL WITH A. STEPANYANTS (.3)	MINTZ, JOSEF	017	0.90	513.00
03/13/19	DISCUSS MEETING WITH BECHTEL/WELDED AND RELATED ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.50	405.00
03/14/19	FURTHER RESEARCH ON VOIDABLE TRANSACTION THEORIES	KASLOW, MATTHEW	017	0.20	85.00
03/16/19	ATTENTION TO PREPARING TIMELINE FOR INVESTIGATION INTO PREPETITION CONDUCT OF DEBTORS AND DIP LENDER.	BIBILONI, JOSE	017	0.20	82.00

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

PAGE NUMBER: 23
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/17/19	WORK ON INVESTIGATION TIMELINE.	BIBILONI, JOSE	017	2.60	1,066.00
03/18/19	ATTENTION TO INVESTIGATION TIMELINE DOCUMENT.	BIBILONI, JOSE	017	1.60	656.00
03/19/19	EMAIL WITH J. MINTZ AND A. STEPANYANTS (TENEO) RE DILIGENCE IN CONNECTION WITH DOCUMENTS PRODUCED.	BIBILONI, JOSE	017	0.10	41.00
03/19/19	FURTHER WORK ON INVESTIGATION TIMELINE FOR J. MINTZ.	BIBILONI, JOSE	017	0.80	328.00
03/19/19	CALL WITH A. STEPANYANTS AND O. STEPHENS REGARDING DOCUMENT REVIEW AND SOLVENCY ANALYSIS	MINTZ, JOSEF	017	0.50	285.00
03/19/19	REVIEW DOCUMENT PRODUCTION AND NOTES REGARDING VARIOUS INTERCOMPANY AND OTHER MATTER	SCHAEDLE, MICHAEL	017	2.40	1,944.00
03/21/19	FURTHER RESEARCH REGARDING VOIDABLE TRANSACTION THEORIES AND FURTHER DRAFT MEMORANDUM REGARDING THE SAME	KASLOW, MATTHEW	017	4.00	1,700.00
03/22/19	CONFER WITH J. MINTZ AND M. KASLOW RE INVESTIGATION MATTERS.	BIBILONI, JOSE	017	0.30	123.00
03/22/19	REVISE MEMORANDUM REGARDING VOIDABLE TRANSACTION THEORIES	KASLOW, MATTHEW	017	1.40	595.00
03/22/19	DISCUSS STATUS OF VARIOUS ANALYSES RELATING TO CAPITALIZATION AND SOLVENCY	SCHAEDLE, MICHAEL	017	0.20	162.00
03/25/19	DISCUSS INVESTIGATION TIMELINE WITH J. MINTZ.	BIBILONI, JOSE	017	0.10	41.00
03/26/19	ATTENTION TO INVESTIGATION TIMELINE DOCUMENT AND ANALYZING DOCUMENTS PRODUCED BY DEBTORS AND DIP LENDER IN CONNECTION WITH THE PREPARATION OF SAME.	BIBILONI, JOSE	017	2.40	984.00
03/26/19	PREPARE FOR BECHTEL NEGOTIATION AND RELATED NOTE TO J. MINTZ (.1)	SCHAEDLE, MICHAEL	017	2.30	1,863.00

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

PAGE NUMBER: 24
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/27/19	DISCUSSION INVESTIGATION TIMELINE WITH J. MINTZ (.5); REVIEW AND GATHER DOCUMENTS NEEDED IN CONNECTION WITH DILIGENCE NEEDED FROM TENEO (1.0); DRAFT AND SEND NOTE TO TENEO RE CERTAIN DILIGENCE DOCUMENTS AND EMAILS WITH J. MINTZ RE SAME (.4); PREPARE MATERIALS RELATED TO INVESTIGATION TIMELINE (.3).	BIBILONI, JOSE	017	2.20	902.00
03/27/19	WORK ON INVESTIGATION TIMELINE (1.2); STRATEGIZE WITH J. BIBILONI REGARDING SAME (.5); EMAILS WITH M. SCHAEDELE REGARDING SAME (.4)	MINTZ, JOSEF	017	2.10	1,197.00
03/28/19	PREPARING MATERIALS AND ORGANIZING DOCUMENTS PRODUCED BY DEBTORS AND DIP LENDER IN CONNECTION WITH THE INVESTIGATION TIMELINE.	BIBILONI, JOSE	017	3.40	1,394.00
03/28/19	STRATEGIZE WITH J. BIBILONI REGARDING TIMELINE	MINTZ, JOSEF	017	0.50	285.00
03/28/19	REVISE TIMELINE (.7) AND EMAIL TO M. SCHAEDELE AND J. LUCIAN (.2)	MINTZ, JOSEF	017	0.90	513.00
03/28/19	CONTINUE WORKING ON INVESTIGATION TIMELINE (2.1); DETAILED EMAIL TO J. BIBILONI REGARDING SAME (.4)	MINTZ, JOSEF	017	2.50	1,425.00
03/28/19	REVIEW MATERIALS RELATING TO BECHTEL, INCLUDING CERTAIN FINANCIAL INFORMATION	SCHAEDELE, MICHAEL	017	2.00	1,620.00
03/29/19	FURTHER PREPARE MATERIALS AND ORGANIZE DOCUMENTS PRODUCED BY DEBTORS AND DIP LENDER IN CONNECTION WITH THE INVESTIGATION TIMELINE (1.7); EMAILS WITH M. SCHAEDELE, J. LUCIAN, AND J. MINTZ RE SAME (.1); ATTENTION TO EMAIL FROM J. MINTZ TO TENEO RE SAME (.1).	BIBILONI, JOSE	017	1.90	779.00
03/29/19	REVISE TIMELINE (1.3); EMAILS WITH M. SCHAEDELE REGARDING SAME (.2); EMAIL TO TENEO REGARDING SAME (.3)	MINTZ, JOSEF	017	1.80	1,026.00
03/29/19	REVIEW TIME LINE AND NOTES TO AND FROM J. MINTZ	SCHAEDELE, MICHAEL	017	0.70	567.00

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

PAGE NUMBER: 25
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
017 INVESTIGATION OF COMPANY				56.70	31,492.50
TASK: 019 LITIGATION					
03/01/19	NOTE TO AND FROM J. LUCIAN ON WILLIAMS ISSUES AND RELATED MATTER	SCHAEDLE, MICHAEL	019	0.10	81.00
03/04/19	EMAIL FROM J. LUCIAN RE PULLING WILLIAMS PAPERS (.1); LOCATE, REVIEW, AND CIRCULATE WILLIAMS/TRANSCO STATE COURT PAPERS TO J. LUCIAN AND M. SCHAEDELE (.5).	BIBILONI, JOSE	019	0.60	246.00
03/04/19	STRATEGY RE: TRANSCO CLAIMS AND LITIGATION	LUCIAN, JOHN	019	1.00	715.00
03/04/19	DISCUSS WILLIAMS AND RELATED MATTERS WITH J. LUCIAN	SCHAEDLE, MICHAEL	019	0.50	405.00
03/11/19	STRATEGIZE REGARDING WILLIAMS SHARING AND REVIEW RELATED MATERIAL	SCHAEDLE, MICHAEL	019	2.10	1,701.00
03/12/19	NOTES TO AND FROM J. LUCIAN ON WILLIAMS SHARING AND RELATED MATTERS	SCHAEDLE, MICHAEL	019	0.20	162.00
03/12/19	STRATEGIZE REGARDING WILLIAMS SHARING MATTERS	SCHAEDLE, MICHAEL	019	1.60	1,296.00
03/13/19	STRATEGY/ANALYSIS OF CHUBB LITIGATION SHARING SCENARIOS	LUCIAN, JOHN	019	1.00	715.00
03/13/19	EMAILS TO M. SCHAEDELE REGARDING WILLIAMS (.2); REVIEW RELATED DOCUMENTS (.3)	MINTZ, JOSEF	019	0.50	285.00
03/13/19	NOTES TO AND FROM J. MINTZ ON WILLIAMS ISSUES	SCHAEDLE, MICHAEL	019	0.20	162.00
03/13/19	DISCUSS PRIME NDC WITH J. LUCIAN	SCHAEDLE, MICHAEL	019	0.20	162.00
03/13/19	DISCUSS WILLIAMS ISSUES WITH C. BOGULASKI	SCHAEDLE, MICHAEL	019	0.80	648.00
03/13/19	DISCUSS WILLIAMS ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	019	1.00	810.00
03/14/19	REVIEW MATERIAL RELATING TO WILLIAMS ISSUES	SCHAEDLE, MICHAEL	019	0.60	486.00
03/14/19	REVIEW ISSUES RELATING TO JURISDICTION AND ABSTENTION ON WILLIAMS	SCHAEDLE, MICHAEL	019	0.90	729.00
03/14/19	REVIEW WILLIAMS CONTRACT	SCHAEDLE, MICHAEL	019	2.30	1,863.00

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

PAGE NUMBER: 26
INVOICE NO. 1812073
APRIL 22, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/15/19	DRAFT EMAILS TO CHUBB COUNSEL RE: OFFER	LUCIAN, JOHN	019	0.30	214.50
03/15/19	NEGOTIATIONS RE: CHUBB SHARING	LUCIAN, JOHN	019	0.90	643.50
03/18/19	DISCUSS WILLIAMS SETTLEMENT NEGOTIATION WITH J. LUCIAN	SCHAEDLE, MICHAEL	019	0.40	324.00
03/20/19	REVIEW DOCUMENTS IN CONNECTION TO WILLIAMS ISSUES	SCHAEDLE, MICHAEL	019	1.70	1,377.00
03/21/19	DISCUSS CHUBB/WILLIAMS ISSUES WITH J. LUCIAN.	BIBILONI, JOSE	019	0.10	41.00
03/21/19	STRATEGIZE WITH J. LUCIAN REGARDING WILLIAMS SETTLEMENT ISSUES	SCHAEDLE, MICHAEL	019	0.50	405.00
03/25/19	REVIEW AND REVISE LITIGATION MATERIALS (1.5); REVIEW DOCUMENTS (1.5)	MINTZ, JOSEF	019	3.00	1,710.00
03/26/19	STRATEGY RE: PRIME NDT	LUCIAN, JOHN	019	0.30	214.50
03/26/19	STRATEGIZE WITH J. LUCIAN REGARDING CLAIMS AND CHUBB ISSUES	MINTZ, JOSEF	019	0.50	285.00
03/26/19	STRATEGIZE ON CHUBB LITIGATION FUNDING WITH J. LUCIAN	SCHAEDLE, MICHAEL	019	0.50	405.00
03/27/19	REVIEW OF PRIME NDT COMPLAINT FILED BY DEBTORS.	BIBILONI, JOSE	019	0.30	123.00
	019 LITIGATION			22.10	16,208.50
	TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE				
03/11/19	REVIEW AND CIRCULATE 3-13 HEARING AGENDA TO BLANK ROME TEAM.	BIBILONI, JOSE	021	0.30	123.00
03/11/19	CALL WITH A. MIELKE RE APRIL 6 NOTICE OF HEARING (.1); COMMUNICATIONS WITH M. SCHAEDLE, J. LUCIAN, AND J. MINTZ RE APRIL 6 HEARING (.3).	BIBILONI, JOSE	021	0.40	164.00
03/29/19	COORDINATE WITH COURTCALL RE APPEARANCE OF J. MINTZ AT APRIL 1, 2019 HEARING	LEWIS, CHRISTOPHER	021	0.20	67.00
	021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE			0.90	354.00
TOTAL SERVICES				\$	158,131.00

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

PAGE NUMBER: 27
 INVOICE NO. 1812073
 APRIL 22, 2019

FOR DISBURSEMENTS ADVANCED THROUGH MARCH 31, 2019

DATE	DESCRIPTION	AMOUNT
03/27/2019	WESTLAW BIBILONI,JOSE	85.68
	DOCKET SEARCHES	171.10
	REPRODUCTION OF DOCUMENTS	160.60

TOTAL DISBURSEMENTS	\$	417.38
----------------------------	-----------	---------------

CURRENT INVOICE TOTAL	\$	158,548.38
------------------------------	-----------	-------------------

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	335.00	11.60	3,886.00
JOHN E. LUCIAN	715.00	44.90	32,103.50
JOSE F. BIBILONI	410.00	62.20	25,502.00
JOSEF W. MINTZ	570.00	46.60	26,562.00
LINSEY L. BOZZELLI	675.00	4.90	3,307.50
MATTHEW E. KASLOW	425.00	9.40	3,995.00
MICHAEL B. SCHAEDELE	810.00	77.50	62,775.00
TOTALS		257.10	\$ 158,131.00

EXHIBIT E**SUMMARY AND DETAILS OF EXPENSE
REIMBURSEMENT REQUESTED, BY CATEGORY
(MARCH 1, 2019 THROUGH MARCH 31, 2019)**

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Reproduction of Documents	In-house / Parcels, Inc.	\$160.60
Legal Research	Westlaw / Lexis	\$85.68
Docket Searches	PACER	\$171.10
TOTAL:		\$417.38

CERTIFICATE OF SERVICE

I, Jose F. Bibiloni hereby certify that on April 22, 2019, I served or caused to be served the foregoing *Fifth 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 March 1, 2019 through March 31, 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.
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)