

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: June 25, 2019 at 4:00 p.m. (ET)**

NOTICE OF SIXTH 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 APRIL 1, 2019 THROUGH APRIL 30, 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 June 5, 2019, the *Sixth 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 April 1, 2019 through April 30, 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 \$132,075.20 (80% of \$165,094.00) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$568.00 as counsel to the Committee during the period from April 1, 2019 through and including April 30, 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 **June 25, 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.



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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 \$132,075.20 (80% of \$165,094.00) for services rendered to the Committee and reimbursement of \$568.00 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: June 5, 2019
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

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*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: June 25, 2019 at 4:00 p.m. (ET)

**SUMMARY COVER SHEET TO THE SIXTH 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 APRIL 1, 2019 THROUGH APRIL 30, 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:*

April 1, 2019 through April 30, 2019

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

\$132,075.20 (80% of \$165,094.00)

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

\$568.00

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:

\$799,510.98

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: \$646.72

Blended rate in this application for all timekeepers: \$634.73

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: 6

Number of professionals in this application not included in staffing plan: 1

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: 2

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 fifth monthly fee application totaling approximately 13.50 hours and the corresponding compensation requested hereby is approximately \$5,918.50. 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
4/22/2019 D.I. 659	3/1/2019 – 3/31/2019 (Fifth Monthly)	\$158,131.00	\$417.38	\$126,504.80 (80%) D.I. 724	\$417.38 (100%) D.I. 724

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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 APRIL 1, 2019 THROUGH APRIL 30, 2019**

This sixth 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 April 1, 2019 through and including April 30, 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 \$799,510.98 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 \$165,094.00 and payment by the Debtors of 80% of this amount (\$132,075.20), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$568.00, 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 **260.10** hours at a blended billing rate of **\$634.73** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

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: 56.10 Total Fees: \$38,246.00

This category includes Blank Rome's review and analysis of the Debtors' equipment sale process, the analysis of issues relating to the Debtors' leased equipment in connection with the equipment sale process, and discussions with the Debtors, Teneo, and Alix Partners regarding same. This category also includes time analyzing and commenting on the Debtors' sale order, agency agreement with Gordon Brothers/Ritchie Brothers, and other documents related thereto.

(Task Code 006) Case Administration (General)

Total Hours: 7.60 Total Fees: \$3,980.50

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: 19.50 Total Fees: \$12,237.50

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, as well as work in connection with Gopher Mats' motion for the immediate payment of administrative expense claim and other motions for payment of administrative expense claims filed in the cases.

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

Total Hours: 23.70 Total Fees: \$15,014.50

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: 13.70 Total Fees: \$10,765.50

This category includes Blank Rome's work reviewing and negotiating the KERP and KEIP motions filed by the Debtors and time spent analyzing certain pension fund claims filed in the cases.

(Task Code 012) Executory Contracts / Leases

Total Hours: 1.40 Total Fees: \$978.00

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.

(Task Code 013) Fee Applications – Internal

Total Hours: 13.50 Total Fees: \$5,918.50

This category includes Blank Rome's work preparing and filing its fifth monthly fee application (March 2019) in these cases.

(Task Code 014) Fee Applications – Others

Total Hours: 5.00 Total Fees: \$1,960.00

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

(Task Code 016) Insurance Issues

Total Hours: 21.10 Total Fees: \$15,848.00

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

(Task Code 017) Investigation of Company

Total Hours: 71.50 Total Fees: \$45,285.00

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. This category also includes time spent preparing an issues memorandum for the Debtors and Bechtel related to the investigation and preparation for and attendance at a meeting with the Debtors and Bechtel related to the investigation.

(Task Code 019) Litigation

Total Hours: 7.30 Total Fees: \$4,473.00

This category includes Blank Rome's work reviewing and analyzing certain litigation issues related to Prime NDT.

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

Total Hours: 7.20

Total Fees: \$4,037.50

This category includes Blank Rome's work in connection with the April 17 sale hearing and the scheduled April 26 hearing, as well as communications with the Debtors regarding hearing dates and related matters.

(Task Code 024) Relief from Stay and Adequate Protection

Total Hours: 12.50

Total Fees: \$6,350.00

This category includes Blank Rome's work in connection with the review and analysis of various motions for relief from the automatic stay 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 \$568.00 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 \$132,075.20 (80% of \$165,094.00), together with the reimbursement of expenses incurred in the amount of \$568.00, and such other and further relief that the Court deems just, proper and necessary.

Dated: June 5, 2019
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

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Jose F. Bibiloni (DE No. 6261)
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Lucian@BlankRome.com

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

CERTIFICATE OF SERVICE

I, Jose F. Bibiloni hereby certify that on June 5, 2019, I served or caused to be served the foregoing *Sixth 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 April 1, 2019 through April 30, 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)

EXHIBIT A**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
(APRIL 1, 2019 THROUGH APRIL 30, 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	\$779.06
Counsel	\$651.00	\$570.00
Associate	\$463.00	\$410.00
Paralegal	\$294.00	\$335.00
Aggregated:	\$637.00 (average)	\$634.73 (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
(APRIL 1, 2019 THROUGH APRIL 30, 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		
Andrew Rudolph	Partner	Tax, Benefits and Private Client	Member of PA Bar since 1982	4.40	\$4,070.00	\$925.00	N/A	N/A	\$4,070.00
Michael B. Schaedle	Partner	Finance, Restructuring and Bankruptcy	Member of NY, PA, and NJ Bars since 1992	80.70	\$65,367.00	\$810.00	\$780.00	1	\$62,946.00
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	49.00	\$35,035.00	\$715.00	\$690.00	1	\$33,810.00
Josef W. Mintz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	60.70	\$34,599.00	\$570.00	\$535.00	1	\$32,474.50
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	55.30	\$22,673.00	\$410.00	\$355.00	1	\$19,631.50
Christopher A. Lewis	Paralegal	Finance, Restructuring and Bankruptcy	N/A	10.00	\$3,350.00	\$335.00	\$330.00	1	\$3,300.00
TOTALS:				260.10	\$165,094.00				\$156,232.00

EXHIBIT C**BUDGET AND STAFFING PLAN FOR BLANK ROME LLP
FOR THE PERIOD APRIL 1, 2019 THROUGH APRIL 30, 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 98% 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
(APRIL 1, 2019 THROUGH APRIL 30, 2019)**

TASK CODE	TASK DESCRIPTION	NUMBER OF HOURS	AMOUNT OF FEES
001	Asset Sales / Disposition	56.10	\$38,246.00
006	Case Administration (General)	7.60	\$3,980.50
007	Claims Administration and Objections	19.50	\$12,237.50
008	Creditors Committee	23.70	\$15,014.50
009	Employee Benefits and Pension	13.70	\$10,765.50
012	Executory Contracts / Leases	1.40	\$978.00
013	Fee Applications - Internal	13.50	\$5,918.50
014	Fee Applications – Others	5.00	\$1,960.00
016	Insurance Issues	21.10	\$15,848.00
017	Investigation of Company	71.50	\$45,285.00
019	Litigation	7.30	\$4,473.00
021	Omnibus Court Hearing	7.20	\$4,037.50
024	Relief from Stay and Adequate Protection	12.50	\$6,350.00
TOTALS:		260.10	\$165,094.00

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: JUNE 05, 2019
 MATTER NO. 154278-01600 04015
 INVOICE NO. 1820398

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

FOR LEGAL SERVICES RENDERED THROUGH APRIL 30, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 001 ASSET SALES/DISPOSITION					
04/02/19	ATTENTION TO EQUIPMENT SALES	LUCIAN, JOHN	001	0.20	143.00
04/02/19	DISCUSS LEASE BUYOUT WITH J. LUCIAN	SCHAEDLE, MICHAEL	001	0.20	162.00
04/03/19	REVIEW EQUIPMENT SALES ISSUES WITH DEBTOR	LUCIAN, JOHN	001	0.30	214.50
04/04/19	REVIEW CAT FINANCIAL RESERVATION OF RIGHTS IN CONNECTION WITH DEBTORS' SALE MOTION.	BIBILONI, JOSE	001	0.20	82.00
04/05/19	DISCUSS SALE HEARING WITH J. LUCIAN AND ATTENTION TO DOCKET RE SAME.	BIBILONI, JOSE	001	0.20	82.00
04/05/19	ATTENTION TO EQUIPMENT SALES, REVIEW WITH SCHAEDELE	LUCIAN, JOHN	001	0.60	429.00
04/05/19	DISCUSS LEASE OPTION ISSUES WITH J. LUCIAN AND RELATED NOTES REGARDING SAME	SCHAEDLE, MICHAEL	001	0.40	324.00
04/08/19	DISCUSS DEBTORS' SALE HEARING WITH J. MINTZ.	BIBILONI, JOSE	001	0.10	41.00
04/08/19	ANALYSIS/STRATEGY RE: EQUIPMENT SALE MATTERS, REVIEW WITH SCHAEDLE, ATTENTION TO EMAILS RE: SAME	LUCIAN, JOHN	001	1.00	715.00
04/08/19	DISCUSS SALE/BUYOUT ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	001	0.20	162.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/08/19	DISCUSS BUYOUT ISSUES WITH M. LUNN AND J. LUCIAN	SCHAEDLE, MICHAEL	001	0.40	324.00
04/09/19	STRATEGY WITH SCHAEDELE RE: EQUIPMENT SALE AND RELATED MATTERS	LUCIAN, JOHN	001	0.40	286.00
04/09/19	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS RE: EQUIPMENT SALE ISSUES; REVIEW RELATED MATTERS	LUCIAN, JOHN	001	1.00	715.00
04/09/19	DISCUSS SALE/BUYOUT ISSUES WITH J. LUCIAN, TENEO TEAM AND DEBTOR WORKING GROUP	SCHAEDLE, MICHAEL	001	1.00	810.00
04/10/19	ATTENTION TO EQUIPMENT SALE ISSUES; CALLS RE: SAME	LUCIAN, JOHN	001	0.70	500.50
04/10/19	DISCUSS LEASE BUYOUT PROCESS WITH C. BOGUSLASKI	SCHAEDLE, MICHAEL	001	0.20	162.00
04/10/19	DISCUSS LEASE BUYOUT PROCESS WITH DEBTOR TEAM AND C. BOGUSLASKI AND J. LUCIAN	SCHAEDLE, MICHAEL	001	0.40	324.00
04/11/19	DISCUSS UPCOMING SALE HEARING WITH J LUCIAN.	BIBILONI, JOSE	001	0.10	41.00
04/11/19	ATTENTION TO EMAIL FROM M. SCHAEDELE RE CAT FINANCIAL ISSUES IN CONNECTION WITH THE DEBTORS' EQUIPMENT SALE PROCESS.	BIBILONI, JOSE	001	0.10	41.00
04/11/19	ATTENTION TO GB/RB EQUIPMENT SALE MATTERS AND EMAILS RE: SAME	LUCIAN, JOHN	001	0.50	357.50
04/11/19	NOTES TO AND FROM M. LUNN AND J. LUCIAN REGARDING BUYOUT DEAL	SCHAEDLE, MICHAEL	001	0.40	324.00
04/12/19	NOTES TO AND FROM M. LUNN AND COMMITTEE WORKING GROUP REGARDING BUYOUT DEAL	SCHAEDLE, MICHAEL	001	0.50	405.00
04/14/19	REVIEW AMENDMENT TO AGENCY AGREEMENT AND NOTE TO C. BOGUSLASKI REGARDING SAME	SCHAEDLE, MICHAEL	001	0.80	648.00
04/15/19	ATTENTION TO M. SCHAEDELE INQUIRY RE AGENCY AGREEMENT (.1); REVIEW AND SEND SAME TO M. SCHAEDELE (.2).	BIBILONI, JOSE	001	0.30	123.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/15/19	DISCUSS CAT FINANCIAL LEASE BUY-OUT ISSUES WITH J. LUCIAN AND J. MINTZ (.2); REVIEW AGENCY AGREEMENT AMENDMENT IN CONNECTION WITH SAME (.3).	BIBILONI, JOSE	001	0.50	205.00
04/15/19	REVIEW AND ANALYZED PROPOSED AMENDMENT TO AGENCY AGREEMENT (2.6); PREPARE COMMENT DOCUMENTS (1.3); STRATEGIZE WITH M. SCHAEDELE REGARDING SAME (.3); CALLS WITH M. SCHAEDELE REGARDING CAT RELEASE ISSUE (.2) AND EDITS NEEDED TO AMENDMENT (.5); FURTHER REVISIONS TO AMENDMENT (1.2); EMAIL TO M. LUNN REGARDING SAME (.3)	MINTZ, JOSEF	001	6.40	3,648.00
04/15/19	DISCUSS LEASE BUYOUT NEGOTIATIONS WITH J. MINTZ	SCHAEDELE, MICHAEL	001	0.40	324.00
04/15/19	NOTES TO AND FROM M. LUNN ON LEASE BUYOUT NEGOTIATIONS	SCHAEDELE, MICHAEL	001	0.40	324.00
04/15/19	DISCUSS FIRST AMENDMENT TO AGENCY AGREEMENT AND RELATED DOCUMENTS WITH J. MINTZ	SCHAEDELE, MICHAEL	001	0.50	405.00
04/15/19	REVIEW AND COMMENT ON FIRST AMENDMENT TO AGENCY AGREEMENT AND RELATED DOCUMENTS	SCHAEDELE, MICHAEL	001	3.00	2,430.00
04/16/19	CAT/GORDON BROS. NEGOTIATIONS AND AGREEMENT REVIEW	LUCIAN, JOHN	001	1.70	1,215.50
04/16/19	REVIEW FURTHER REVISED AGENCY AGREEMENT, BILL OF SALE AND PROPOSED SALE APPROVAL ORDER (1.5); CALL WITH M. LUNN REGARDING SAME (.4); UPDATE TO M. SCHAEDELE REGARDING SAME (.5)	MINTZ, JOSEF	001	2.40	1,368.00
04/16/19	REVIEW REVISIONS TO SALE ORDER	SCHAEDELE, MICHAEL	001	0.50	405.00
04/16/19	NOTES TO AND FROM J. MINTZ AND J. LUCIAN REGARDING NEGOTIATIONS OVER FIRST AMENDMENT AND RELATED PAPERS	SCHAEDELE, MICHAEL	001	0.60	486.00
04/16/19	DISCUSS FIRST AMENDMENT AND RELATED ISSUES WITH M. LUNN	SCHAEDELE, MICHAEL	001	1.00	810.00
04/16/19	REVIEW FIRST AMENDMENT WITH M. LUNN AND J. MINTZ	SCHAEDELE, MICHAEL	001	1.10	891.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/16/19	NEGOTIATE FIRST AMENDMENT AND RELATED PAPERS WITH M. LUNN AND S. BRANDY	SCHAEDLE, MICHAEL	001	1.20	972.00
04/16/19	REVIEW REVISIONS TO FIRST AMENDMENT AND RELATED PAPERS	SCHAEDLE, MICHAEL	001	1.70	1,377.00
04/17/19	ATTENTION REVISED SALE ORDER FILED BY THE DEBTORS.	BIBILONI, JOSE	001	0.30	123.00
04/17/19	ATTENTION TO GB/RB EQUIPMENT SALE ISSUES AND DOCUMENTATION (SALE ORDER, BILL OF SALE, AGENCY AGREEMENT, ETC.)	LUCIAN, JOHN	001	2.00	1,430.00
04/17/19	CALL WITH M. SCHAEDELE REGARDING AGENCY AGREEMENT AND FURTHER REVISIONS WITH GORDON BROTHERS	MINTZ, JOSEF	001	0.30	171.00
04/17/19	REVIEW FURTHER CHANGES TO AGENCY AGREEMENT AND EXHIBITS (.4); REVIEW FURTHER CHANGES TO SALE ORDER (.3); EMAILS WITH M. LUNN AND B. FELDMAN REGARDING SAME (.2);	MINTZ, JOSEF	001	0.90	513.00
04/17/19	REVIEW CAT CHANGES TO AGENCY AGREEMENT AND EXHIBITS AND SALE ORDER (.6); CONFER WITH M. SCHAEDELE REGARDING SAME (.4)	MINTZ, JOSEF	001	1.00	570.00
04/17/19	REVIEW LEASE EXERCISE OPTION	SCHAEDLE, MICHAEL	001	0.20	162.00
04/17/19	REVIEW COC IN RESPECT OF SALE	SCHAEDLE, MICHAEL	001	0.30	243.00
04/17/19	REVIEW AND COMMENT ON BILL OF SALE	SCHAEDLE, MICHAEL	001	0.40	324.00
04/17/19	NEGOTIATE FORM OF SALE ORDER WITH B. RAPP, M. LUNN, F. POMETTI AND B. FELDMAN	SCHAEDLE, MICHAEL	001	0.40	324.00
04/17/19	DISCUSS GBRB POSITION ON WATERFALL AND RELATED MATTERS WITH M. LUNN AND THEN (.2) WITH J. MINTZ (.3)	SCHAEDLE, MICHAEL	001	0.50	405.00
04/17/19	NOTES TO AND FROM WORKING GROUP (GBRB, CAT, BECHTEL AND DEBTORS) ON SALE ORDER AND RELATED PAPERS	SCHAEDLE, MICHAEL	001	0.80	648.00
04/17/19	REVIEW AND COMMENT ON FIRST AMENDMENT TO AGENCY AGREEMENT	SCHAEDLE, MICHAEL	001	0.80	648.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/17/19	REVIEW AND COMMENT ON SALE ORDER	SCHAEDLE, MICHAEL	001	1.00	810.00
04/17/19	NEGOTIATE BUYOUT DEAL WITH M. LUNN	SCHAEDLE, MICHAEL	001	1.70	1,377.00
04/18/19	ATTENTION TO NOTE FROM M. SCHAEDLE RE SALE ORDER AND EXECUTED AGENCY AGREEMENT.	BIBILONI, JOSE	001	0.10	41.00
04/18/19	ATTENTION TO EQUIPMENT SALE PAPERS AND CLOSING	LUCIAN, JOHN	001	0.50	357.50
04/19/19	NOTES FROM C. BOGUSLASKI (TENEO), J. LUCIAN, AND M. SCHAEDLE RE CLOSING SALE TRANSACTION AND AGENCY AGREEMENT BETWEEN DEBTORS AND GORDON BROS./RITCHIE BROS.	BIBILONI, JOSE	001	0.10	41.00
04/19/19	ATTENTION TO GORDON BROS. CLOSING ISSUES; EMAILS RE: SAME	LUCIAN, JOHN	001	0.50	357.50
04/19/19	NOTES TO AND FROM M. LUNN, C. BOGUSLASKI AND J. LUCIAN REGARDING CLOSING ON GBRB AND CAT FINANCIAL TRANSACTION	SCHAEDLE, MICHAEL	001	1.00	810.00
04/22/19	ATTENTION TO M. SCHAEDLE NOTE TO COMMITTEE RE REPORT ON DIP PAYOFF AND SALE CLOSING (.1); FURTHER EMAILS WITH M. SCHAEDLE AND J. MINTZ RE SALE CLOSING DOCUMENTS (.1).	BIBILONI, JOSE	001	0.20	82.00
04/22/19	NOTES TO AND FROM J. MINTZ REGARDING GBRB CLOSING	SCHAEDLE, MICHAEL	001	0.20	162.00
04/22/19	NOTES TO AND FROM M. LUNN REGARDING GBRB CLOSING, YCST ESCROW AND DIP PAYOFF	SCHAEDLE, MICHAEL	001	0.30	243.00
04/22/19	REVIEW GBRB ASSET IMPAIRMENT NOTICE AND AGENCY AGREEMENT	SCHAEDLE, MICHAEL	001	0.60	486.00
04/23/19	ATTENTION TO GATHERING AND ORGANIZING EXECUTED SALE DOCUMENTS AND DISCUSS SAME WITH J. MINTZ.	BIBILONI, JOSE	001	0.10	41.00
04/23/19	EMAILS WITH M. SCHAEDLE, J. MINTZ, AND J. LUCIAN RE SALE CLOSING ISSUES.	BIBILONI, JOSE	001	0.30	123.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/23/19	EMAILS WITH J. BIBILONI REGARDING AGENCY AGREEMENT AND AMENDMENT AND BILL OF SALE	MINTZ, JOSEF	001	0.30	171.00
04/23/19	NOTES TO AND FROM J. MINTZ AND J. BIBILONI REGARDING RESPONSE TO NOTICE OF ASSET IMPAIRMENT	SCHAEDELE, MICHAEL	001	0.30	243.00
04/23/19	NOTES TO AND FROM M. LUNN REGARDING GBRB STATUS AND NOTICE OF IMPAIRMENT; REVIEW RECORDS REGARDING RECEIPT OF SUCH NOTICE FROM GBRB	SCHAEDELE, MICHAEL	001	0.40	324.00
04/24/19	EMAILS WITH M. SCHAEDELE AND J. MINTZ RE ISSUES RELATED TO AGENCY AGREEMENT AND DEBTORS' SALE CLOSING.	BIBILONI, JOSE	001	0.10	41.00
04/24/19	REVIEW AND ORGANIZE EXECUTED SALE PAPERS FOR J. MINTZ AND M. SCHAEDELE (.5); EMAILS WITH B. FELDMAN (YCST) RE SALE DOCUMENTS (.1).	BIBILONI, JOSE	001	0.60	246.00
04/24/19	ATTENTION TO EQUIPMENT SALE MATTERS	LUCIAN, JOHN	001	0.10	71.50
04/25/19	PREPARE LETTER IN CONNECTION WITH DEBTORS' SALE CLOSING (3.2); DISCUSSION AND EMAILS WITH J. MINTZ RE SAME (.3).	BIBILONI, JOSE	001	3.50	1,435.00
04/26/19	FURTHER PREPARE LETTER IN CONNECTION WITH DEBTORS' SALE CLOSING (.9); SEND SAME TO J. MINTZ (.1).	BIBILONI, JOSE	001	1.00	410.00
04/26/19	REVIEW AND REVISE LETTER TO GORDON BROTHERS REGARDING FAILURE TO PROVIDE NOTICE OF ASSET IMPAIRMENT (1.0); EMAIL TO M. SCHAEDELE REGARDING SAME (.2)	MINTZ, JOSEF	001	1.20	684.00
04/29/19	REVIEW YCST OBJECTION TO NOTICE OF IMPAIRED ASSET VALUE	SCHAEDELE, MICHAEL	001	0.40	324.00
04/30/19	REVIEW EQUIPMENT SALE MATTERS WITH DEBTOR AND SCHAEDELE	LUCIAN, JOHN	001	0.30	214.50
04/30/19	FINAL LETTER TO AGENT REGARDING ASSET IMPAIRMENT NOTICE (.4); EMAIL LETTER TO AGENT AND COUNSEL (.2)	MINTZ, JOSEF	001	0.60	342.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/30/19	FINALIZE CORRESPONDENCE TO CHOATE AND GBRB REGARDING NOTICE DEFICIENCY ON IMPAIRMENT CONTEST	SCHAEDLE, MICHAEL	001	0.10	81.00
04/30/19	DISCUSS SALE MONITORING WITH J. LUCIAN	SCHAEDLE, MICHAEL	001	0.20	162.00
04/30/19	DISCUSS SALE PROCESS MONITORING WITH C. BOGUSLASKI	SCHAEDLE, MICHAEL	001	0.20	162.00
04/30/19	NOTES TO AND FROM CHOATE REGARDING NOTICE DEFICIENCY IN RESPECT OF IMPAIRMENT CONTEST	SCHAEDLE, MICHAEL	001	0.20	162.00
04/30/19	DISCUSS SALE PROCESS MONITORING WITH M. LUNN	SCHAEDLE, MICHAEL	001	0.50	405.00
	001 ASSET SALES/DISPOSITION			56.10	38,246.00
TASK: 006 CASE ADMINISTRATION (GENERAL)					
04/01/19	REVIEW OPEN MATTERS WITH BIBILONI; REVIEW RECENT DOCKET ENTRIES	LUCIAN, JOHN	006	0.50	357.50
04/01/19	REVIEW CALENDAR (.2); EMAIL TO C. LEWIS REGARDING SAME (.1)	MINTZ, JOSEF	006	0.30	171.00
04/02/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.30	100.50
04/03/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.70	234.50
04/09/19	COMMUNICATIONS WITH C. LEWIS RE UPCOMING HEARING DATES AND DEADLINES IN THE CASES.	BIBILONI, JOSE	006	0.20	82.00
04/10/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
04/12/19	REVIEW DRAFT CAT RELEASE	SCHAEDLE, MICHAEL	006	0.30	243.00
04/16/19	PREPARE FOR MEETING ON BECHTEL ISSUES	SCHAEDLE, MICHAEL	006	1.50	1,215.00
04/17/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.70	234.50
04/22/19	ATTENTION TO PENDING MOTIONS AND MATTERS	LUCIAN, JOHN	006	0.80	572.00
04/24/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.70	234.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/30/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
	006 CASE ADMINISTRATION (GENERAL)			7.60	3,980.50
TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS					
04/01/19	REVIEW GOPHER MATS ISSUES WITH MINTZ	LUCIAN, JOHN	007	0.20	143.00
04/01/19	REVIEW GOPHER MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE MOTION (.2); REVIEW DEBTOR AND COLUMBIA RESPONSES (.3); REVIEW DISCOVERY NOTICES (.2) AND PREPARE FOR STATUS CONFERENCE (.3)	MINTZ, JOSEF	007	1.00	570.00
04/01/19	ATTEND TELEPHONIC STATUS CONFERENCE ON GOPHER MOTION TO ALLOW ADMINISTRATIVE EXPENSE CLAIM	MINTZ, JOSEF	007	1.00	570.00
04/01/19	FINAL REVIEW OF CB SETTLEMENT DOCUMENTS	SCHAEDLE, MICHAEL	007	0.30	243.00
04/01/19	REVIEW GOPHER AND OTHER ADMIN CLAIM ISSUES	SCHAEDLE, MICHAEL	007	0.50	405.00
04/04/19	CALLS FROM AND TO R. POPPITI REGARDING GOPHER MAT MOTION FOR ADMINISTRATIVE EXPENSE CLAIM AND SCHEDULING ORDER	MINTZ, JOSEF	007	0.30	171.00
04/05/19	ATTENTION TO SEVERAL MOTIONS FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS FILED ON DOCKET.	BIBILONI, JOSE	007	0.10	41.00
04/05/19	ATTENTION TO DRAFT GOPHER MATS SCHEDULING ORDER SENT BY YCST (.2); EMAILS WITH J. MINTZ RE COMMITTEE COMMENTS TO SAME (.1).	BIBILONI, JOSE	007	0.30	123.00
04/05/19	REVIEW AND COMMENT ON GOPHER SCHEDULING ORDER (.4); EMAIL TO J. LUCIAN REGARDING SAME (.2); EMAIL TO A. NEIBURG REGARDING SAME (.1)	MINTZ, JOSEF	007	0.70	399.00
04/08/19	ATTENTION TO EMAIL FROM J. MINTZ RE HEARING ON EXPRESS 4X4 MOTION FOR ADMINISTRATIVE EXPENSE CLAIM ADJOURNMENT (.1); REVIEW DISCOVERY SERVED BY GOPHER MATS ON DEBTORS IN CONNECTION WITH GOPHER'S ADMINISTRATIVE EXPENSE CLAIM MOTION (.2).	BIBILONI, JOSE	007	0.30	123.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/08/19	EMAILS WITH DEBTORS' COUNSEL (.2) AND COUNSEL TO GOPHER MATS REGARDING SCHEDULING ORDER ON GOPHER MATS MOTION FOR ADMINISTRATIVE EXPENSE CLAIM (.1)	MINTZ, JOSEF	007	0.30	171.00
04/09/19	REVIEW REVISED SCHEDULING ORDER (.2); EMAIL TO DEBTORS' COUNSEL REGARDING SAME (.1)	MINTZ, JOSEF	007	0.30	171.00
04/10/19	REVIEW DEBTOR DISCOVERY RESPONSES TO GOPHER	MINTZ, JOSEF	007	0.70	399.00
04/11/19	REVIEW SCHEDULING ORDER ENTERED IN CONNECTION WITH GOPHER MATS MOTION FOR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM.	BIBILONI, JOSE	007	0.20	82.00
04/11/19	ATTENTION TO DISCOVERY IN GOPHER MATS DISPUTE (.3); REVIEW CERTIFICATION OF COUNSEL AND SCHEDULING ORDER (.2)	MINTZ, JOSEF	007	0.50	285.00
04/12/19	EMAILS (.2) AND CALL WITH C. KELLEY REGARDING GOPHER PRODUCTION BY COLUMBIA GAS (.2); CALL WITH T. PAKROUH REGARDING GOPHER PRODUCTION BY DEBTORS (.2); DOWNLOAD PRODUCTIONS FOR REVIEW (.4)	MINTZ, JOSEF	007	1.00	570.00
04/15/19	ATTENTION TO UNSECURED CLAIMS ANALYSIS	LUCIAN, JOHN	007	0.50	357.50
04/16/19	CALL WITH R. POPPITI REGARDING STATUS OF GOPHER DISPUTE ON ADMINISTRATIVE EXPENSE CLAIM	MINTZ, JOSEF	007	0.50	285.00
04/16/19	ATTEND TELEPHONIC SETTLEMENT CONFERENCE WITH GOPHER, TRANSCO AND DEBTORS	MINTZ, JOSEF	007	0.70	399.00
04/17/19	REPORT FROM J. MINTZ ON GOPHER MATS ISSUES	SCHAEDLE, MICHAEL	007	0.20	162.00
04/18/19	ATTEND TELEPHONIC STATUS CONFERENCE ON GOPHER MOTION FOR ADMINISTRATIVE EXPENSE	MINTZ, JOSEF	007	0.40	228.00
04/19/19	CALL WITH R. POPPITI REGARDING GOPHER MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM AND STATUS	MINTZ, JOSEF	007	0.40	228.00

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04/22/19	ATTENTION TO CLEVELAND BROTHERS CLAIM SETTLEMENT	LUCIAN, JOHN	007	0.20	143.00
04/22/19	CONSIDER GOPHER MATS ISSUES	SCHAEDLE, MICHAEL	007	0.40	324.00
04/23/19	REVIEW CORRESPONDENCE REGARDING GOPHER DISPUTE	MINTZ, JOSEF	007	0.40	228.00
04/23/19	REVIEW STATUS OF CLEVELAND BROS/OHIO CAT SETTLEMENT NEGOTIATIONS	SCHAEDLE, MICHAEL	007	0.30	243.00
04/23/19	REVIEW EXPRESS 4X4 REQUEST FOR PAYMENT OF ADMIN EXPENSE	SCHAEDLE, MICHAEL	007	0.30	243.00
04/29/19	REVIEW DEPOSITION NOTICES FOR CONTESTED MATTER RE: GOPHER MATS; CALENDAR DEADLINES	MINTZ, JOSEF	007	0.40	228.00
04/29/19	REVIEW GOPHER MATS SETTLEMENT ISSUES	SCHAEDLE, MICHAEL	007	0.40	324.00
04/30/19	EMAIL FROM J. MINTZ RE TENEO PREFERENCE ANALYSIS DONE ON CERTAIN CLAIMS.	BIBILONI, JOSE	007	0.10	41.00
04/30/19	REVIEW ADMINISTRATIVE EXPENSE CLAIM MOTIONS FILED ON THE DOCKET, INCLUDING BECHTEL CLAIMS (.2); DISCUSS SAME WITH J. MINTZ AND EMAILS WITH THE GROUP RE SAME (.1).	BIBILONI, JOSE	007	0.30	123.00
04/30/19	CALL WITH TENEO REGARDING GOPHER PREFERENCE ANALYSIS (.4); REVIEW MATERIALS (.3)	MINTZ, JOSEF	007	0.70	399.00
04/30/19	CALLS AND EMAILS WITH R. POPPITI REGARDING GOPHER MATS AND POTENTIAL SETTLEMENT OF CONTESTED MATTER (.6); REVIEW AND CONSIDER SETTLEMENT TERMS (.6); REVIEW DOCUMENTS REGARDING GOPHER MATS (1.0) STRATEGIZE WITH M. SCHAEDELE REGARDING SAME (.5); CALL WITH J. LUCIAN REGARDING SAME (.3)	MINTZ, JOSEF	007	3.00	1,710.00
04/30/19	DISCUSS GOPHER MATS SETTLEMENT WITH J. LUCIAN	SCHAEDLE, MICHAEL	007	0.20	162.00
04/30/19	REVIEW BECHTEL ADMIN CLAIMS	SCHAEDLE, MICHAEL	007	0.90	729.00

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04/30/19	REVIEW ALIX/TENEO ANALYSIS OF GM PREFERENCE EXPOSURE, GOPHER MATS SETTLEMENT ISSUES AND NOTES TO AND FROM J. MINTZ AND J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	007	1.50	1,215.00
	007 CLAIMS ADMINISTRATION AND OBJECTIONS			19.50	12,237.50
TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITC					
04/01/19	REVIEW COMMITTEE INVESTIGATION TIME LINE DOCUMENTS	SCHAEDLE, MICHAEL	008	1.80	1,458.00
04/02/19	DISCUSS AGENDA FOR UPDATE CALL	SCHAEDLE, MICHAEL	008	0.20	162.00
04/03/19	EMAILS WITH D. HOUGH (COMMITTEE MEMBER) RE APRIL 4 COMMITTEE TELEPHONIC MEETING.	BIBILONI, JOSE	008	0.10	41.00
04/03/19	PREPARE AGENDA FOR APRIL 4 COMMITTEE MEETING (.6); CONFER WITH J. LUCIAN RE SAME (.2); CIRCULATE SAME TO COMMITTEE MEMBERS (.2).	BIBILONI, JOSE	008	1.00	410.00
04/03/19	PREPARE FOR COMMITTEE CALL	LUCIAN, JOHN	008	0.50	357.50
04/03/19	PREPARE FOR CASE STATUS CALL WITH J. LUCIAN	SCHAEDLE, MICHAEL	008	0.40	324.00
04/03/19	PARTICIPATE IN CASE STATUS CALL WITH J. LUCIAN	SCHAEDLE, MICHAEL	008	0.50	405.00
04/04/19	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL (.7); DEBRIEF WITH J. LUCIAN AND J. MINTZ FOLLOWING CALL RE CASE ISSUES (.2).	BIBILONI, JOSE	008	0.90	369.00
04/04/19	ATTENTION TO COMMITTEE BYLAW REVISIONS	LUCIAN, JOHN	008	0.30	214.50
04/04/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	0.90	643.50
04/04/19	PREPARE FOR (.2) AND PARTICIPATE IN COMMITTEE CALL (.4); DEBRIEF WITH J. LUCIAN AND J. BIBILONI (.2)	MINTZ, JOSEF	008	0.90	513.00
04/04/19	DISCUSS COMMITTEE MEETING AND AGENDA WITH J. LUCIAN	SCHAEDLE, MICHAEL	008	0.20	162.00
04/05/19	CALL WITH J. BARSALONA (COMMITTEE MEMBER COUNSEL) RE REIMBURSEMENT ISSUES.	BIBILONI, JOSE	008	0.10	41.00

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04/05/19	COORDINATE UPCOMING COMMITTEE CALL.	BIBILONI, JOSE	008	0.10	41.00
04/08/19	CALL FROM J. STIFF (COMMITTEE MEMBER COUNSEL) RE APRIL 9 HEARING DATE IN WELDED CASES (.1); DRAFT AND RESPOND TO EMAIL FROM A. MIELKE (YCST) RE SAME (.1); DRAFT NOTE TO J. STIFF RE SAME (.1).	BIBILONI, JOSE	008	0.30	123.00
04/12/19	PREPARE AGENDA FOR APRIL 15 COMMITTEE CALL AND REPORT TO COMMITTEE REGARDING RE-SCHEDULED SALE HEARING (.6); CONFER WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO COMMITTEE MEMBERS (.2).	BIBILONI, JOSE	008	0.90	369.00
04/15/19	PREPARE INTERNAL COMMITTEE DOCUMENTS PER J. LUCIAN REQUEST.	BIBILONI, JOSE	008	0.80	328.00
04/15/19	PREPARE FOR AND PARTICIPATE IN APRIL 15 COMMITTEE CALL.	BIBILONI, JOSE	008	0.80	328.00
04/15/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	0.80	572.00
04/15/19	PREPARE FOR (.3) AND ATTEND COMMITTEE UPDATE CALL (.4)	MINTZ, JOSEF	008	0.70	399.00
04/15/19	PREPARE FOR COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.20	162.00
04/15/19	PARTICIPATE IN COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.50	405.00
04/16/19	REVIEW AND REVISE INTERNAL COMMITTEE DOCUMENTS (.2); DISCUSS SAME WITH J. LUCIAN (.2).	BIBILONI, JOSE	008	0.40	164.00
04/16/19	REVISE COMMITTEE CORRESPONDENCE AND DISCUSS WITH BIBILONI	LUCIAN, JOHN	008	0.20	143.00
04/17/19	ATTENTION TO REPORT FROM M. SCHAEDELE TO COMMITTEE RE SALE HEARING, BECHTEL MEETING, AND OTHER ITEMS.	BIBILONI, JOSE	008	0.20	82.00
04/17/19	REPORT TO CLIENT ON SALE HEARING AND RELATED MATTERS	SCHAEDLE, MICHAEL	008	0.70	567.00
04/23/19	COORDINATE UPCOMING WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	82.00

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04/23/19	PREPARE FOR AND PARTICIPATE IN WEEKLY PROFESSIONALS CALL WITH DEBTOR AND FOLLOW UP INTERNAL DISCUSSIONS	LUCIAN, JOHN	008	1.80	1,287.00
04/23/19	REVIEW AGENDA FOR CASE PROFESSIONAL CALL	SCHAEDLE, MICHAEL	008	0.30	243.00
04/23/19	PARTICIPATE IN CASE PROFESSIONAL CALL	SCHAEDLE, MICHAEL	008	0.70	567.00
04/24/19	PREPARE AGENDA FOR APRIL 25 COMMITTEE TELEPHONIC MEETING (.3); EMAILS WITH J. LUCIAN, M. SCHAEDLE, AND J. MINTZ RE SAME (.2); CIRCULATE AGENDA TO COMMITTEE MEMBERS AND TENEO (.1).	BIBILONI, JOSE	008	0.60	246.00
04/24/19	PROVIDE COMMENTS TO COMMITTEE MEETING AGENDA	LUCIAN, JOHN	008	0.20	143.00
04/25/19	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.50	205.00
04/25/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING	LUCIAN, JOHN	008	0.80	572.00
04/25/19	PREPARE FOR COMMITTEE MEETING WITH J. LUCIAN	SCHAEDLE, MICHAEL	008	0.20	162.00
04/25/19	PARTICIPATE IN PART IN COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.20	162.00
04/26/19	EMAILS WITH J. MINTZ AND J. LUCIAN RE COMMITTEE MEMBER REIMBURSEMENT ISSUES (.2); CALL WITH J. BARSALONA (PIPELINE MACHINERY) RE SAME (.1).	BIBILONI, JOSE	008	0.30	123.00
04/26/19	EMAILS AND CALL WITH COMMITTEE MEMBER RE: PROJECT CLAIMS DISPUTE AND RELATED MATTERS	LUCIAN, JOHN	008	0.80	572.00
04/29/19	REVISE COMMITTEE NOTE TO GBRB REGARDING NOTICE OF IMPAIRED ASSET VALUE AND DISCUSS WITH J. MINTZ (.1)	SCHAEDLE, MICHAEL	008	0.40	324.00
04/30/19	COORDINATE UPCOMING COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	82.00
04/30/19	PREPARE FOR (.3) AND PARTICIPATE IN UPDATE CALL WITH DEBTORS AND COMMITTEE PROFESSIONALS (.7)	MINTZ, JOSEF	008	1.00	570.00
04/30/19	REVIEW AGENDA FOR CASE PROFESSIONALS CALL	SCHAEDLE, MICHAEL	008	0.30	243.00

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04/30/19	PARTICIPATE IN CASE PROFESSIONALS CALL	SCHAEDLE, MICHAEL	008	0.80	648.00
	008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI			23.70	15,014.50
TASK: 009 EMPLOYEE BENEFITS AND PENSION					
04/01/19	EMAIL FROM (.1) AND CALL TO H. MILLER (COUNSEL TO TEAMSTERS) REGARDING KEIP/KERP MOTION (.2)	MINTZ, JOSEF	009	0.30	171.00
04/02/19	REVIEW KERP ISSUES WITH MINTZ	LUCIAN, JOHN	009	0.20	143.00
04/02/19	CALL FROM H. MILLER (COUNSEL TO TEAMSTERS) REGARDING KEIP/KERP (.3); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	009	0.50	285.00
04/08/19	REVIEW NOTES TO AND FROM UST AND M. SCHAEDELE RE DEBTORS' KEIP/KERP.	BIBILONI, JOSE	009	0.10	41.00
04/08/19	ATTENTION TO KERP/KEIP MATTERS; CALL WITH OUST RE: SAME	LUCIAN, JOHN	009	0.80	572.00
04/08/19	NOTES TO AND FROM J. WEISBERGER ON KERP/KEIP MOTION	SCHAEDLE, MICHAEL	009	0.20	162.00
04/08/19	REVIEW KERP/KEIP MOTION AND PREPARE FOR CALL WITH J. WEISBERGER	SCHAEDLE, MICHAEL	009	0.40	324.00
04/08/19	DISCUSS KERP/KEIP MOTION WITH J. WEISBERGER AND J. LUCIAN	SCHAEDLE, MICHAEL	009	0.50	405.00
04/15/19	ATTENTION TO EMAILS WITH J. MINTZ AND TENEO TEAM RE DEBTORS' CHANGES TO KEIP/KERP PLAN.	BIBILONI, JOSE	009	0.20	82.00
04/15/19	ATTENTION TO KEIP REVISIONS	LUCIAN, JOHN	009	0.20	143.00
04/15/19	CALL WITH R. POPPITI REGARDING KEIP/KERP REVISIONS (.3); EMAIL TO CASE TEAM AND TENEO REGARDING SAME AND CHANGES ANTICIPATED (.2); EMAIL FROM O. STEVENS REGARDING SAME (.2)	MINTZ, JOSEF	009	0.70	399.00
04/16/19	EMAILS WITH J. MINTZ AND TENEO TEAM RE DEBTORS' REVISED KEIP/KERP PLAN.	BIBILONI, JOSE	009	0.20	82.00
04/17/19	REPORT FROM J. MINTZ ON KERP/KEIP ISSUES	SCHAEDLE, MICHAEL	009	0.10	81.00

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04/23/19	CALL AND EMAILS WITH J. LUCIAN RE CENTRAL STATES PENSION FUND PROOF OF CLAIM.	BIBILONI, JOSE	009	0.10	41.00
04/23/19	ATTENTION TO CENTRAL STATES PENSION CLAIM	LUCIAN, JOHN	009	0.50	357.50
04/23/19	CALL WITH MR. LUCIAN; REVIEW OF PROOF OF CLAIM; REVIEW OF MULTIEMPLOYER PLAN RULES RELATING TO PARTIAL WITHDRAWAL CLAIMS	RUDOLPH, ANDREW	009	1.30	1,202.50
04/29/19	REVIEW OF PROOF OF CLAIM REGARDING PENSION CLAIM; PREPARE FOR CALL WITH DEBTOR COUNSEL	RUDOLPH, ANDREW	009	1.30	1,202.50
04/29/19	REVIEW CENTRAL STATES CLAIM	SCHAEDLE, MICHAEL	009	1.50	1,215.00
04/30/19	CALL WITH YCST RE: PENSION CLAIM AND REVIEW ISSUES RE: SAME	LUCIAN, JOHN	009	0.80	572.00
04/30/19	CALL WITH DEBTOR ERISA COUNSEL REGARDING WITHDRAWAL LIABILITY CLAIM; MEMO TO MR. LUCIAN REGARDING DEFENSES	RUDOLPH, ANDREW	009	1.80	1,665.00
04/30/19	NOTES TO AND FROM A. RUDOLPH AND J. LUCIAN REGARDING CENTRAL STATES WITHDRAWAL LIABILITY CLAIM; REVIEW RELATED PAPERS (.8)	SCHAEDLE, MICHAEL	009	2.00	1,620.00
009 EMPLOYEE BENEFITS AND PENSION				13.70	10,765.50
TASK: 012 EXECUTORY CONTRACTS/LEASES					
04/03/19	REVIEW PROJECT SETTLEMENTS AND CLAIMS ISSUES WITH DEBTOR; FOLLOW UP INTERNALLY AND WITH TENEO	LUCIAN, JOHN	012	0.50	357.50
04/15/19	REVIEW DEBTORS' MOTION TO REJECT EXECUTORY CONTRACT.	BIBILONI, JOSE	012	0.20	82.00
04/19/19	REVIEW TRANSCANADA RECONCILIATION NOTICE AND S. BEACH NOTE REGARDING SAME	SCHAEDLE, MICHAEL	012	0.40	324.00
04/30/19	ATTENTION TO OPEN ITEMS ON CUSTOMER PROJECT COMPLETION AGREEMENTS	LUCIAN, JOHN	012	0.30	214.50
012 EXECUTORY CONTRACTS/LEASES				1.40	978.00
TASK: 013 FEE APPLICATIONS - INTERNAL					
04/02/19	ATTENTION TO FEB AND MARCH FEE APPLICATIONS	LUCIAN, JOHN	013	0.50	357.50

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04/02/19	REVIEW FEE APPLICATION	SCHAEDLE, MICHAEL	013	0.30	243.00
04/03/19	WORK ON MARCH MONTHLY FEE APP	LUCIAN, JOHN	013	0.50	357.50
04/04/19	ATTENTION TO BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019).	BIBILONI, JOSE	013	2.00	820.00
04/05/19	WORK ON BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019).	BIBILONI, JOSE	013	0.90	369.00
04/08/19	FURTHER WORK ON BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019 (.2); DRAFT AND SEND NOTE TO N. LONG RE FEE APPLICATION ISSUES.	BIBILONI, JOSE	013	0.30	123.00
04/10/19	ATTENTION TO BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019).	BIBILONI, JOSE	013	0.90	369.00
04/11/19	WORK ON BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019).	BIBILONI, JOSE	013	0.30	123.00
04/12/19	ATTENTION TO SECOND INTERIM FEE APPLICATION ISSUES, INCLUDING ASSESSMENT OF UPCOMING DEADLINES RELATED TO SAME (.2); DISCUSS SAME WITH C. LEWIS (.1).	BIBILONI, JOSE	013	0.30	123.00
04/12/19	WORK ON BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019).	BIBILONI, JOSE	013	2.00	820.00
04/16/19	ATTENTION TO BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019 (.3); DISCUSS SAME WITH J. LUCIAN (.1).	BIBILONI, JOSE	013	0.40	164.00
04/17/19	REVIEW CNO FOR BLANK ROME FOURTH MONTHLY FEE (FEBRUARY 2019) APPLICATION AND EMAILS TO AND FROM C. LEWIS RE FILING SAME.	BIBILONI, JOSE	013	0.10	41.00
04/17/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION (.2); PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	013	0.40	134.00

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04/18/19	DISCUSS BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019) WITH C. LEWIS, INCLUDING TIMING OF FILING SAME.	BIBILONI, JOSE	013	0.30	123.00
04/18/19	REVIEW AND REVISE BLANK ROME MONTHLY FEE APPLICATION	LUCIAN, JOHN	013	0.70	500.50
04/22/19	ATTENTION TO FINALIZING AND FILING BLANK ROME FIFTH MONTHLY FEE APPLICATION (MARCH 2019).	BIBILONI, JOSE	013	0.60	246.00
04/22/19	PREPARE BLANK ROME'S FIFTH MONTHLY (MARCH 2019) FEE APPLICATION (2.6); E-FILE AND SERVE SAME (.4)	LEWIS, CHRISTOPHER	013	3.00	1,005.00
013 FEE APPLICATIONS - INTERNAL				13.50	5,918.50
TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS					
04/03/19	ATTENTION TO ZOLFO COOPER FEE STATEMENT.	BIBILONI, JOSE	014	0.10	41.00
04/12/19	EMAILS WITH TENEO RE INFORMAL RESPONSES TO FOURTH MONTHLY FEE APPLICATION (FEBRUARY 2019) (.2); REVIEW CNO RE TENEO FOURTH MONTHLY APPLICATION PREPARED BY C. LEWIS (.1); ATTENTION TO FILING AND SERVING SAME (.1); FURTHER COMMUNICATIONS WITH TENEO RE SAME (.1).	BIBILONI, JOSE	014	0.50	205.00
04/12/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING TENEO'S FOURTH MONTHLY (FEBRUARY 2019) FEE APPLICATION (.3); PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	014	0.50	167.50
04/16/19	EMAIL FROM A. STEPANYANTS RE TENEO FIFTH MONTHLY FEE APPLICATION (MARCH 2019) (.2); REVIEWING AND REVISING SAME (.8); EMAILS WITH C. LEWIS RE SAME (.1).	BIBILONI, JOSE	014	1.10	451.00
04/16/19	REVIEW TENEO'S MONTHLY FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.20	67.00

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04/17/19	COMMUNICATIONS WITH A. STEPANYANTS RE EXHIBIT FOR TENEO FIFTH FEE APPLICATION (.1); FURTHER REVIEW AND REVISE SAME (.9); CALL WITH J. LUCIAN RE SAME (.1); COORDINATE FILING AND SERVICE OF SAME WITH C. LEWIS (.2).	BIBILONI, JOSE	014	1.30	533.00
04/17/19	PREPARE, E-FILE AND SERVE TENEO CAPITAL'S FIFTH MONTHLY (MARCH 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.50	167.50
04/30/19	EMAILS WITH J. MINTZ RE OCP FEES (.1); DRAFT ANALYSIS RELATED TO SAME AND EMAIL GROUP (.7).	BIBILONI, JOSE	014	0.80	328.00
014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI				5.00	1,960.00
TASK: 016 INSURANCE ISSUES					
04/01/19	ATTENTION TO CHUBB MATTERS	LUCIAN, JOHN	016	0.30	214.50
04/02/19	ANALYZE CHUBB COUNTEROFFER, REVIEW WITH DEBTOR, STRATEGY WITH SCHAEDELE	LUCIAN, JOHN	016	1.00	715.00
04/02/19	REVIEW J. BARSALONA NOTE ON CHUBB AND DISCUSS WITH J. LUCIAN	SCHAEDELE, MICHAEL	016	0.20	162.00
04/02/19	STRATEGIZE WITH J. LUCIAN REGARDING CHUBB SETTLEMENT	SCHAEDELE, MICHAEL	016	0.30	243.00
04/03/19	REVIEW WILLIAMS/CHUBB ISSUES AND DISCUSS WITH DEBTOR; STRATEGY WITH SCHAEDELE RE: SAME	LUCIAN, JOHN	016	0.40	286.00
04/03/19	CHUBB NEGOTIATIONS	LUCIAN, JOHN	016	0.50	357.50
04/03/19	REVIEW MATERIAL RELATING TO STATUS OF CHUBB CLAIMS	SCHAEDELE, MICHAEL	016	0.40	324.00
04/04/19	ATTENTION TO, AND DISCUSS, CHUBB CLAIMS MATTERS WITH J. LUCIAN.	BIBILONI, JOSE	016	0.20	82.00
04/04/19	NEGOTIATIONS RE: CHUBB; STUDY CHUBB SURETY CLAIMS SPREADSHEET	LUCIAN, JOHN	016	1.00	715.00
04/05/19	CHUBB NEGOTIATIONS; DISCUSS WITH DEBTOR AND SCHAEDELE	LUCIAN, JOHN	016	0.90	643.50
04/05/19	DISCUSS CHUBB LITIGATION FUNDING NEGOTIATION WITH J. LUCIAN	SCHAEDELE, MICHAEL	016	0.40	324.00

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04/08/19	CALLS/EMAILS RE: CHUBB BOND MATTERS, PLM BOND CLAIM, ETC.	LUCIAN, JOHN	016	0.50	357.50
04/09/19	CHUBB NEGOTIATIONS AND EMAILS	LUCIAN, JOHN	016	0.50	357.50
04/15/19	ATTENTION TO CHUBB SHARING SETTLEMENT ISSUES	LUCIAN, JOHN	016	0.40	286.00
04/17/19	INITIAL REVIEW OF CHUBB STIPULATION ON WILLIAMS LITIGATION FUNDING	SCHAEDLE, MICHAEL	016	0.50	405.00
04/19/19	ATTENTION TO DRAFT LITIGATION SHARING AGREEMENT WITH DEBTORS AND CHUBB/FEDERAL AND COMMITTEE COMMENTS TO SAME.	BIBILONI, JOSE	016	0.20	82.00
04/19/19	REVISE CHUBB SHARING AGREEMENT	LUCIAN, JOHN	016	0.90	643.50
04/19/19	DISCUSS CHUBB ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	016	0.20	162.00
04/19/19	REVISE AND COMMENT ON CHUBB AGREEMENT; NOTES TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	016	2.90	2,349.00
04/22/19	REVIEW LUCIAN MARKUP OF CHUBB AGREEMENT	SCHAEDLE, MICHAEL	016	0.50	405.00
04/24/19	ATTENTION TO CHUBB SETTLEMENT MATTERS AND EMAILS	LUCIAN, JOHN	016	0.30	214.50
04/24/19	REVIEW LUCIAN/COLLINS COMMENTS TO WILLIAMS LITIGATION FUNDING STIPULATION AND NOTES TO J. LUCIAN	SCHAEDLE, MICHAEL	016	1.00	810.00
04/25/19	CALL/EMAILS WITH DEBTOR RE: CHUBB LITIGATION AGREEMENT AND PREPARE COMMENTS TO SAME	LUCIAN, JOHN	016	0.90	643.50
04/25/19	NOTES TO AND FROM S. BEACH, J. LUCIAN AND S. POTEET REGARDING DEBTOR COMMENT ON CHUBB LITIGATION FUNDING SETTLEMENT STIPULATION	SCHAEDLE, MICHAEL	016	0.20	162.00
04/25/19	NOTES TO AND FROM S. BEACH AND J. LUCIAN REGARDING CHUBB LITIGATION FUNDING SETTLEMENT STIPULATION	SCHAEDLE, MICHAEL	016	0.50	405.00

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04/26/19	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTOR AND CHUBB RE: CHUBB SHARING AGREEMENT (.9); REVIEW AND REVISE CHUBB SETTLEMENT AGREEMENT (1.3); EMAILS WITH DEBTOR AND CHUBB RE: SAME (.4); REVIEW CHUBB JDA AND EMAILS RE: SAME (.4)	LUCIAN, JOHN	016	3.00	2,145.00
04/26/19	NOTES TO AND FROM K. GWYNNE REGARDING CHUBB ISSUES AND CB	SCHAEDLE, MICHAEL	016	0.30	243.00
04/26/19	DISCUSS CHUBB LITIGATION FUNDING ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	016	0.40	324.00
04/26/19	PARTICIPATE IN NEGOTIATION WITH M. COLLINS, S. POTEET, S. BEACH AND J. LUCIAN OVER CHUBB LITIGATION FUNDING SETTLEMENT	SCHAEDLE, MICHAEL	016	0.50	405.00
04/28/19	REVIEW SUMMARY OF ISSUES ON INSURANCE PROGRAM	SCHAEDLE, MICHAEL	016	0.40	324.00
04/29/19	EMAILS RE: INSURANCE MATTERS	LUCIAN, JOHN	016	0.30	214.50
04/29/19	REVIEW TENEO MATERIALS ON INSURANCES	SCHAEDLE, MICHAEL	016	0.40	324.00
04/30/19	REVIEW CHUBB MATTERS AND DISCUSS WITH DEBTOR	LUCIAN, JOHN	016	0.50	357.50
04/30/19	DISCUSS CHUBB LITIGATION FUNDING WITH J. LUCIAN	SCHAEDLE, MICHAEL	016	0.20	162.00
	016 INSURANCE ISSUES			21.10	15,848.00
TASK: 017 INVESTIGATION OF COMPANY					
04/01/19	EMAIL WITH J. MINTZ RE INVESTIGATION TIMELINE DOCUMENTS (.1); DRAFT AND SEND NOTE TO TENEO RE SAME (.1).	BIBILONI, JOSE	017	0.20	82.00
04/01/19	EMAILS WITH TENEO AND J. BIBILONI REGARDING DILIGENCE REVIEW AND CALL	MINTZ, JOSEF	017	0.30	171.00
04/02/19	PARTICIPATE IN CALL WITH J. MINTZ AND TENEO TEAM RE CERTAIN DOCUMENT DILIGENCE ISSUES.	BIBILONI, JOSE	017	0.50	205.00
04/02/19	STRATEGY WITH SCHAEDLE RE: EQUITY INVESTIGATION MATTERS	LUCIAN, JOHN	017	0.30	214.50
04/02/19	REVIEW DOCUMENTS AND STRATEGIZE ON INVESTIGATION ISSUES	MINTZ, JOSEF	017	1.00	570.00

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04/02/19	PREPARE FOR (.3) AND PARTICIPATE IN CALL WITH TENEO AND J. BIBILONI (PARTIAL) REGARDING SOLVENCY ANALYSIS (.5); STRATEGIZE WITH M. SCHAEDELE REGARDING SAME (.5)	MINTZ, JOSEF	017	1.30	741.00
04/02/19	STRATEGIZE WITH J. LUCIAN REGARDING D&O ISSUES	SCHAEDELE, MICHAEL	017	0.40	324.00
04/02/19	STRATEGIZE WITH J. MINTZ REGARDING D&O ISSUES	SCHAEDELE, MICHAEL	017	1.10	891.00
04/04/19	RESEARCH CERTAIN ISSUES RELATED TO THE DEBTORS' PREPETITION HUNTINGTON BANK CREDIT FACILITY PER J. MINTZ REQUEST.	BIBILONI, JOSE	017	1.10	451.00
04/04/19	REVIEW TIME LINE MATERIALS IN PREPARATION FOR 4/11 MEETING	SCHAEDELE, MICHAEL	017	0.50	405.00
04/08/19	PREPARE FOR 4/11 MEETING, REVIEWING CERTAIN TIMELINE MATERIALS	SCHAEDELE, MICHAEL	017	0.10	81.00
04/09/19	DISCUSS BECHTEL/DEBTOR TIME LINE MEETING WITH S. BEACH AND YCST TEAM	SCHAEDELE, MICHAEL	017	0.50	405.00
04/10/19	PREPARE FOR BECHTEL MEETING, DISCUSS WITH SCHAEDELE	LUCIAN, JOHN	017	0.50	357.50
04/10/19	DISCUSS MEETING WITH BECHTEL WITH S. BEACH	SCHAEDELE, MICHAEL	017	0.20	162.00
04/15/19	DISCUSS INVESTIGATION MATTERS WITH M. SCHAEDELE, J. LUCIAN, AND J. MINTZ (.2); FURTHER DISCUSS PREPARATIONS FOR MEETING WITH BECHTEL'S COUNSEL WITH J. MINTZ (.1).	BIBILONI, JOSE	017	0.30	123.00
04/15/19	ATTENTION TO BECHTEL INVESTIGATION	LUCIAN, JOHN	017	0.50	357.50
04/15/19	DISCUSS MEETING ON BECHTEL AND RELATED ISSUES WITH J. LUCIAN AND J. MINTZ	SCHAEDELE, MICHAEL	017	0.40	324.00
04/16/19	RESEARCH RE INVESTIGATION ISSUES IN CONNECTION WITH MEETING WITH BECHTEL'S COUNSEL PER J. MINTZ REQUEST.	BIBILONI, JOSE	017	1.30	533.00
04/16/19	ANALYZE BECHTEL DOCUMENTS AND PREPARE FOR MEETING	LUCIAN, JOHN	017	2.30	1,644.50

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04/16/19	REVIEW CHANGES TO AGENCY AGREEMENT RECEIVED FROM DEBTORS (.3); STRATEGIZE WITH M. SCHAEDELE (.3) CALL WITH M. LUNN REGARDING AGENCY AGREEMENT (.5)	MINTZ, JOSEF	017	1.10	627.00
04/16/19	STRATEGIZE WITH M. SCHAEDELE AND J. LUCIAN REGARDING SETTLEMENT CONFERENCE WITH DIP LENDER/BECHTEL (1.3); PREPARE NOTES FOR MEETING (1.2)	MINTZ, JOSEF	017	2.50	1,425.00
04/16/19	PREPARE FOR MEETING ON BECHTEL ISSUES WITH J. LUCIAN AND IN PART WITH J. MINTZ	SCHAEDELE, MICHAEL	017	1.50	1,215.00
04/17/19	EMAILS WITH J. MINTZ RE PREPARATION OF ADDITIONAL DISCOVERY REQUESTS FOR DEBTORS AND EQUITY OWNERS.	BIBILONI, JOSE	017	0.20	82.00
04/17/19	FURTHER RESEARCH RE INVESTIGATION ISSUES PER J. MINTZ REQUEST AND EMAILS WITH J. MINTZ, M. SCHAEDELE, AND J. LUCIAN RE SAME.	BIBILONI, JOSE	017	0.30	123.00
04/17/19	PREPARE FOR AND PARTICIPATE IN MEETING WITH BECHTEL COUNSEL AND DEBTORS RE: COMMITTEE INVESTIGATION	LUCIAN, JOHN	017	3.00	2,145.00
04/17/19	PREPARE FOR (.5) AND ATTEND MEETING WITH DEBTORS AND BECHTEL REGARDING INVESTIGATION AND ISSUES IDENTIFIED (2.0)	MINTZ, JOSEF	017	2.50	1,425.00
04/17/19	PREPARE FOR MEETING WITH BECHTEL/DEBTOR WITH J. LUCIAN	SCHAEDELE, MICHAEL	017	0.50	405.00
04/17/19	PARTICIPATE IN MEETING WITH M. KELSEY, M. ROSENTHAL, S. BEACH, K. OWEN, B. FELDMAN, J. LUCIAN, F. POMETTI, O. STEVENS AND A. STEPANYITS ON BECHTEL RELATED ISSUES	SCHAEDELE, MICHAEL	017	1.50	1,215.00
04/18/19	CONFER WITH J. LUCIAN RE MEETING WITH BECHTEL'S COUNSEL AND OTHER INVESTIGATION ISSUES.	BIBILONI, JOSE	017	0.30	123.00
04/18/19	DISCUSS ADDITIONAL DISCOVERY REQUESTS NEEDED WITH J. MINTZ IN CONNECTION WITH COMMITTEE INVESTIGATION.	BIBILONI, JOSE	017	0.50	205.00
04/18/19	ANALYZE BECHTEL ISSUES; ASSIGNMENT TO BIBILONI RE: SAME	LUCIAN, JOHN	017	1.00	715.00

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04/19/19	DISCUSS DISCOVERY REQUESTS WITH J. MINTZ AND J. LUCIAN (.2); INITIAL WORK ON DISCOVERY REQUESTS (.1).	BIBILONI, JOSE	017	0.30	123.00
04/19/19	PREPARE NOTE TO M. ROSENTHAL REGARDING KEY ISSUES/QUESTIONS IN BECHTEL INVESTIGATION	SCHAEDLE, MICHAEL	017	2.00	1,620.00
04/22/19	PREPARE DISCOVERY REQUESTS IN CONNECTION WITH COMMITTEE INVESTIGATION FOLLOWING MEETING WITH DEBTORS AND BECHTEL.	BIBILONI, JOSE	017	0.90	369.00
04/22/19	REVIEW MATERIAL RELATING TO BECHTEL/MCCAIG AND PREPARE NOTE TO M. ROSENTHAL REGARDING KEY ISSUES AND QUESTIONS	SCHAEDLE, MICHAEL	017	2.30	1,863.00
04/23/19	PREPARE FURTHER DOCUMENT REQUESTS DIRECTED AT THE DEBTORS AND BECHTEL.	BIBILONI, JOSE	017	2.90	1,189.00
04/23/19	ANALYZE BECHTEL DIVIDEND AND CAPITALIZATION ISSUES	LUCIAN, JOHN	017	0.70	500.50
04/23/19	WORK ON FOLLOW UP DOCUMENT REQUESTS TO BECHTEL (1.5); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	017	1.70	969.00
04/23/19	NOTE TO AND FROM J. MINTZ REGARDING BECHTEL/MCCAIG BINDER	SCHAEDLE, MICHAEL	017	0.20	162.00
04/23/19	NOTES TO AND FROM M. ROSENTHAL AND J. LUCIAN REGARDING BECHTEL/MCCAIG ISSUES AND QUESTIONS	SCHAEDLE, MICHAEL	017	0.20	162.00
04/23/19	PREPARE MEMORANDUM ON BECHTEL/MCCAIG KEY ISSUES AND QUESTIONS	SCHAEDLE, MICHAEL	017	1.50	1,215.00
04/24/19	REVIEW M. SCHAEDELE EMAIL RE KEY ISSUES MEMORANDUM IN CONNECTION WITH COMMITTEE INVESTIGATION (.1); REVIEW MEMORANDUM (.1); FURTHER EMAILS WITH J. MINTZ RE ISSUES MEMORANDUM AND ASSISTANCE NEEDED IN CONNECTION WITH SAME.	BIBILONI, JOSE	017	0.30	123.00
04/24/19	REVISE BECHTEL/MCCAIG ISSUES AND QUESTIONS MEMORANDA	SCHAEDLE, MICHAEL	017	0.30	243.00

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04/24/19	NOTES TO AND FROM J. MINTZ REGARDING BECHTEL/MCCAIG ISSUES AND QUESTIONS MEMORANDA	SCHAEDLE, MICHAEL	017	0.30	243.00
04/25/19	DISCUSS INVESTIGATION MATTERS WITH J. MINTZ, J. LUCIAN, AND M. SCHAEDELE.	BIBILONI, JOSE	017	0.50	205.00
04/25/19	STRATEGY RE: BECHTEL INVESTIGATION, REVIEW DOCUMENTS	LUCIAN, JOHN	017	0.50	357.50
04/25/19	REVISE MEMORANDUM TO BECHTEL REGARDING FOLLOW UP ISSUES (1.4); DRAFT SUPPLEMENTAL DOCUMENT REQUESTS (2.0); REVIEW DOCUMENT PRODUCTIONS (.4); EMAILS WITH J. BIBILONI REGARDING SAME (.2)	MINTZ, JOSEF	017	4.00	2,280.00
04/25/19	STRATEGIZE REGARDING BECHTEL/MCCAIG ISSUES WITH BR WORKING GROUP	SCHAEDLE, MICHAEL	017	0.60	486.00
04/25/19	REVISE MEMORANDUM ON BECHTEL/MCCAIG ISSUES AND QUESTIONS AND DISCUSS WITH J. MINTZ (.1)	SCHAEDLE, MICHAEL	017	1.00	810.00
04/25/19	REVIEW LIMITED PARTNERSHIP AGREEMENT AND CERTAIN INFORMAL DISCOVERY PRODUCTION MATERIALS	SCHAEDLE, MICHAEL	017	2.20	1,782.00
04/26/19	ASSIST J. MINTZ WITH FINALIZING KEY ISSUES MEMORANDUM AND DISCOVERY REQUESTS, AS WELL AS REVIEW, ANALYSIS, AND ORGANIZATION OF PAPERS IN CONNECTION WITH SAME (5.5); SENDING BINDERS TO DEBTORS' AND BECHTEL'S COUNSEL (.2).	BIBILONI, JOSE	017	5.70	2,337.00
04/26/19	REVISE BECHTEL ISSUES ANALYSIS AND DOCUMENT REQUEST	LUCIAN, JOHN	017	2.80	2,002.00
04/26/19	REVIEW AND REVISE MEMORANDUM TO BECHTEL AND DEBTORS REGARDING ISSUES AND QUESTIONS AND FOLLOW UP REQUESTS (2.3); WORK WITH J. BIBILONI REGARDING DOCUMENTS (1.0); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.5); EMAIL TO DEBTORS AND BECHTEL (.3)	MINTZ, JOSEF	017	4.10	2,337.00
04/26/19	REVIEW 2017 AUDITED WELDED FINANCIALS	SCHAEDLE, MICHAEL	017	0.50	405.00

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04/26/19	REVISE MEMORANDUM ON BECHTEL/MCCAIG ISSUES AND NOTES TO AND FROM J. MINTZ AND J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	017	2.60	2,106.00
04/29/19	EMAILS WITH J. MINTZ RE KEY ISSUES MEMORANDUM AND SEND BINDER OF DOCUMENTS TO K. OWENS (.2); EMAILS WITH J. MINTZ AND TENEO TEAM RE MEMORANDUM (.2); FURTHER COMMUNICATIONS WITH TENEO TEAM RE KEY DOCUMENTS (1.2).	BIBILONI, JOSE	017	1.60	656.00
04/29/19	EMAILS WITH K. OWENS REGARDING BINDER OF MATERIALS FOR REVIEW	MINTZ, JOSEF	017	0.20	114.00
04/29/19	EMAIL TO TENEO REGARDING INVESTIGATION MATERIALS AND FOLLOW UP REVIEW OF FINANCIALS (.3); DISCUSSION WITH J. BIBILONI REGARDING SAME (.2)	MINTZ, JOSEF	017	0.50	285.00
04/29/19	REVIEW PRECEDENT RELATING TO VOIDABLE TRANSACTIONS AS A RESULT OF UNDERCAPITALIZATION AND RELATED MATTERS	SCHAEDLE, MICHAEL	017	2.80	2,268.00
04/30/19	FURTHER EMAILS AND COMMUNICATIONS WITH THE TENEO TEAM RE KEY DOCS AND DISCOVERY REQUESTS.	BIBILONI, JOSE	017	0.40	164.00
04/30/19	DISCUSS BECHTEL ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.20	162.00
	017 INVESTIGATION OF COMPANY			71.50	45,285.00
TASK: 019 LITIGATION					
04/02/19	REVIEW PRIME NDT COMPLAINT	SCHAEDLE, MICHAEL	019	0.50	405.00
04/24/19	REVISE MEMORANDUM TO BECHTEL AND DEBTORS' COUNSEL REGARDING FOLLOW UP FROM APRIL 17TH MEETING; REVIEW DOCUMENTS; STRATEGIZE WITH M. SCHAEDELE REGARDING SAME	MINTZ, JOSEF	019	4.50	2,565.00
04/29/19	EMAIL WITH J. MINTZ RE PRIME NDT MOTION TO DISMISS AND MOTION TO WITHDRAW THE REFERENCE (.1); REVIEW SAME (.3).	BIBILONI, JOSE	019	0.40	164.00

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04/29/19	REVIEW PRIME NDT MOTIONS TO WITHDRAW REFERENCE AND FOR PARTIAL SUMMARY JUDGMENT (.3); EMAIL TO CASE TEAM REGARDING SAME (.2)	MINTZ, JOSEF	019	0.50	285.00
04/29/19	REVIEW PRIME NDT DEFENSE PAPERS	SCHAEDLE, MICHAEL	019	1.20	972.00
04/30/19	ATTENTION TO PRIME NDT ADVERSARY DOCKET AND MAY 2 AGENDA FILED IN CONNECTION WITH SAME.	BIBILONI, JOSE	019	0.20	82.00
019 LITIGATION				7.30	4,473.00
TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE					
04/01/19	REVIEW NOTICES OF RE-SCHEDULED OMNIBUS HEARING DATE AND HEARING ON UNION LEASING MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM.	BIBILONI, JOSE	021	0.10	41.00
04/03/19	EMAILS WITH C. LEWIS RE RE-SCHEDULED APRIL 17 OMNIBUS HEARING TIME.	BIBILONI, JOSE	021	0.10	41.00
04/05/19	REVIEW COC SETTING OMNIBUS HEARING DATES IN THE CASES.	BIBILONI, JOSE	021	0.10	41.00
04/08/19	ATTENTION TO NOTICE OF RE-SCHEDULED SALE HEARING AND REVIEW OF DOCKET IN CONNECTION WITH MATTERS UP FOR HEARING ON APRIL 17.	BIBILONI, JOSE	021	0.20	82.00
04/15/19	REVIEW APRIL 17 HEARING AGENDA.	BIBILONI, JOSE	021	0.10	41.00
04/15/19	PREPARE APRIL 17, 2019 HEARING BINDER	LEWIS, CHRISTOPHER	021	0.60	201.00
04/16/19	UPDATE APRIL 17, 2019 HEARING BINDER	LEWIS, CHRISTOPHER	021	0.30	100.50
04/17/19	PREPARE FOR AND PARTICIPATE IN OMNIBUS HEARING	LUCIAN, JOHN	021	1.50	1,072.50
04/17/19	PREPARE FOR (.2); AND ATTEND AFTERNOON INSTALLMENT OF SALE HEARING (1.0)	MINTZ, JOSEF	021	1.20	684.00
04/17/19	PREPARE FOR AND ATTEND MORNING SALE APPROVAL HEARING	MINTZ, JOSEF	021	1.20	684.00
04/17/19	PREPARE FOR SALE HEARING WITH J. MINTZ	SCHAEDLE, MICHAEL	021	0.20	162.00

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04/17/19	REPORT FROM SALE HEARING FROM J. MINTZ AND J. LUCIAN	SCHAEDLE, MICHAEL	021	0.40	324.00
04/24/19	REVIEW AGENDA FOR APRIL 26TH HEARING (.1); EMAILS WITH J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	021	0.30	171.00
04/25/19	GUIDANCE TO MINTZ RE: APRIL 26 HEARING	LUCIAN, JOHN	021	0.20	143.00
04/26/19	ATTENTION TO AGENDA FOR APRIL 26 HEARING ON SCHMID MOTION TO LIFT STAY AND EMAILS WITH J. MINTZ RE SAME.	BIBILONI, JOSE	021	0.20	82.00
04/26/19	PREPARE APRIL 26, 2019 HEARING BINDER	LEWIS, CHRISTOPHER	021	0.50	167.50
	021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE			7.20	4,037.50
TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION					
04/09/19	ATTENTION TO MOTION TO LIFT AUTOMATIC STAY FILED BY JEREMY KEITH.	BIBILONI, JOSE	024	0.20	82.00
04/10/19	REVIEW AND ANALYZE MOTIONS FOR RELIEF FROM STAY FILED BY JEREMY KEITH AND SCHMID PIPELINE.	BIBILONI, JOSE	024	1.20	492.00
04/11/19	REVIEW AND ANALYZE LIFT STAY MOTIONS (.6); DRAFT SUMMARY OF MOTIONS AND SEND SAME TO M. SCHAEDLE, J. LUCIAN, AND J. MINTZ (.7).	BIBILONI, JOSE	024	1.30	533.00
04/18/19	ATTENTION TO J. MINTZ EMAILS RE COMMENTS TO LIFT STAY ORDERS FILED BY VARIOUS PARTIES IN INTEREST.	BIBILONI, JOSE	024	0.10	41.00
04/18/19	ATTENTION TO LIFT STAY MOTIONS AND EMAILS RE: SAME	LUCIAN, JOHN	024	0.30	214.50
04/18/19	REVIEW KEITH MOTION FOR RELIEF FROM STAY (.2); EMAIL TO M. BILLION REGARDING PROPOSED ORDER (.2)	MINTZ, JOSEF	024	0.40	228.00
04/18/19	REVIEW SCHMID RELIEF FROM STAY MOTION (.4); EMAILS WITH COUNSEL REGARDING EXTENSION OF DEADLINE AND PROPOSED ORDER (.3); REVIEW AND COMMENT ON PROPOSED ORDER (.2); EMAIL TO J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	024	1.10	627.00

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04/19/19	EMAILS WITH J. MINTZ AND J. LUCIAN RE COMMITTEE COMMENTS TO VARIOUS LIFT STAY ORDERS.	BIBILONI, JOSE	024	0.10	41.00
04/19/19	REVIEW AND REVISE STAY RELIEF ORDER; GUIDANCE TO MINTZ RE: SAME	LUCIAN, JOHN	024	0.30	214.50
04/19/19	EMAILS WITH J. LUCIAN REGARDING STAY RELIEF MOTION (.2); EMAILS WITH K. CRAWFORD REGARDING REVISIONS TO PROPOSED ORDER ON SCHMID PIPELINE STAY RELIEF MOTION (.3)	MINTZ, JOSEF	024	0.40	228.00
04/22/19	EMAILS WITH J. MINTZ AND SCHMID PIPELINE COUNSEL RE COMMITTEE COMMENTS TO RELIEF FROM STAY ORDER.	BIBILONI, JOSE	024	0.10	41.00
04/22/19	EMAILS WITH M. BILLION REGARDING PROPOSED ORDER ON STAY RELIEF MOTION	MINTZ, JOSEF	024	0.20	114.00
04/22/19	EMAILS WITH K. CRAWFORD REGARDING PROPOSED ORDER ON STAY RELIEF MOTION	MINTZ, JOSEF	024	0.30	171.00
04/23/19	ATTENTION TO J. MINTZ EMAIL RE KEITH MOTION TO LIFT STAY AND QUESTIONS RELATED TO SAME.	BIBILONI, JOSE	024	0.10	41.00
04/23/19	REVIEW DEBTORS' OBJECTION TO SCHMID PIPELINE'S MOTION FOR STAY RELIEF.	BIBILONI, JOSE	024	0.20	82.00
04/23/19	EMAIL TO R. POPPITI REGARDING KEITH MOTION FOR RELIEF;	MINTZ, JOSEF	024	0.30	171.00
04/23/19	REVIEW SCHMID PIPELINE STAY RELIEF MOTION, DEBTOR LIMITED OBJECTION THERETO AND CONSIDER NOTES FROM J. MINTZ REGARDING SAME	SCHAEDELE, MICHAEL	024	0.50	405.00
04/24/19	REVIEW COC FILED BY SCHMID PIPELINE IN CONNECTION WITH LIFT STAY MOTION.	BIBILONI, JOSE	024	0.10	41.00
04/24/19	CALL WITH R. POPPITI REGARDING STAY RELIEF MOTIONS	MINTZ, JOSEF	024	0.30	171.00
04/24/19	EMAILS WITH M. BILLION REGARDING KEITH STAY RELIEF MOTION	MINTZ, JOSEF	024	0.30	171.00
04/25/19	DISCUSS SCHMID PIPELINE STAY RELIEF MOTION WITH J. MINTZ AND J. LUCIAN	SCHAEDELE, MICHAEL	024	0.20	162.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/30/19	CALL AND EMAILS WITH J. MINTZ RE JEREMY KEITH LIFT STAY MOTION (.5); PREPARE LIMITED OBJECTION TO SAME (2.9).	BIBILONI, JOSE	024	3.40	1,394.00
04/30/19	GUIDANCE TO MINTZ RE: GOPHER LIFT STAY MATTERS; UPDATE FROM DEBTOR	LUCIAN, JOHN	024	0.40	286.00
04/30/19	EMAILS WITH R. POPPITI AND M. BILLION REGARDING KEITH STAY RELIEF MOTION;	MINTZ, JOSEF	024	0.30	171.00
04/30/19	GUIDANCE TO J. BIBILONI REGARDING DRAFT OBJECTION TO KEITH STAY RELIEF MOTION	MINTZ, JOSEF	024	0.40	228.00
	024 RELIEF FROM STAY AND ADEQUATE PROTECTION			12.50	6,350.00
	TOTAL SERVICES			\$	165,094.00

FOR DISBURSEMENTS ADVANCED THROUGH APRIL 30, 2019

DATE	DESCRIPTION	AMOUNT
03/29/2019	SCANNING - IMPORT TO DESKSITE/MAKE DOCUMENT TEXT SEARCHABLE (OCR) (JOSE BIBILONI)	75.00
04/01/2019	MISCELLANEOUS COURT COST: JOSEF MINTZ COURT CALL FEE FOR APRIL 1, 2019 STATUS CONFERENCE. ON 04/01/19	44.00
04/29/2019	SCANNING SCANNING - NOTIFY ME BY E-MAIL WITH IMAGES ATTACHED/IMPORT TO DESKSITE/MAKE DOCUMENT TEXT SEARCHABLE (OCR) (JOSE BIBILONI)	50.00
	DOCKET SEARCHES	169.60
	FEDERAL EXPRESS	41.80
	HAND DELIVERY - PARCELS	15.00
	REPRODUCTION OF DOCUMENTS	172.60
	TOTAL DISBURSEMENTS	\$ 568.00
CURRENT INVOICE TOTAL		\$ 165,662.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS

PAGE NUMBER: 30

COMMITTEE

INVOICE NO. 1820398

FILE NUMBER: 154278-01600

JUNE 05, 2019

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ANDREW RUDOLPH	925.00	4.40	4,070.00
CHRISTOPHER A. LEWIS	335.00	10.00	3,350.00
JOHN E. LUCIAN	715.00	49.00	35,035.00
JOSE F. BIBILONI	410.00	55.30	22,673.00
JOSEF W. MINTZ	570.00	60.70	34,599.00
MICHAEL B. SCHAEDELE	810.00	80.70	65,367.00
TOTALS		260.10	\$ 165,094.00

EXHIBIT E

**SUMMARY AND DETAILS OF EXPENSE
REIMBURSEMENT REQUESTED, BY CATEGORY
(APRIL 1, 2019 THROUGH APRIL 30, 2019)**

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Reproduction of Documents	In-house / Parcels, Inc.	\$172.60
Overnight Courier	Federal Express	\$41.80
Local Courier	Parcels, Inc.	\$15.00
Telephonic Court Appearance	Court Call	\$44.00
Docket Searches	PACER	\$169.60
Document Scanning / Imaging	Internal	\$125.00
TOTAL:		\$568.00