

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: August 29, 2019 at 4:00 p.m. (ET)

NOTICE OF EIGHTH 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 JUNE 1, 2019 THROUGH JUNE 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 August 9, 2019, the *Eighth 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 June 1, 2019 through June 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 \$120,140.20 (80% of \$150,175.25) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$3,629.48 as counsel to the Committee during the period from June 1, 2019 through and including June 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 August 29, 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 \$120,140.20 (80% of \$150,175.25) for services rendered to the Committee and reimbursement of \$3,629.48 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: August 9, 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: August 29, 2019 at 4:00 p.m. (ET)

**SUMMARY COVER SHEET TO THE EIGHTH 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 JUNE 1, 2019 THROUGH JUNE 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:

June 1, 2019 through June 30, 2019

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

\$120,140.20 (80% of \$150,175.25)

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

\$3,629.48

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:

\$1,005,304.50

Total expenses approved by interim order to date:

\$7,684.06

Total compensation and expenses paid to date:

\$1,205,273.16

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: \$623.29

Blended rate in this application for all timekeepers: \$603.72

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: 8

Number of professionals in this application not included in staffing plan: 3

Difference between fees budgeted and compensation sought for this period: Not applicable.

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 previous interim and monthly fee applications totaling approximately 19.50 hours and the corresponding compensation requested hereby is approximately \$8,592.50. 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	\$176,342.50 (100%) D.I. 786	\$2,802.42 (100%) D.I. 786
3/27/2019 D.I. 586	2/1/2019 – 2/28/2019 (Fourth Monthly)	\$158,653.50	\$1,155.64	\$158,653.50 (100%) D.I. 786	\$1,155.64 (100%) D.I. 786
4/22/2019 D.I. 659	3/1/2019 – 3/31/2019 (Fifth Monthly)	\$158,131.00	\$417.38	\$158,131.00 (100%) D.I. 786	\$417.38 (100%) D.I. 786
6/5/2019 D.I. 777	4/1/2019 – 4/30/2019 (Sixth Monthly)	\$165,094.00	\$568.00	\$132,075.20 (80%) D.I. 807	\$568.00 (100%) D.I. 807
7/3/2019 D.I. 819	5/1/2019 – 5/31/2019 (Seventh Monthly)	\$150,175.25	\$283.00	\$120,140.20 (80%) D.I. 907	\$283.00 (100%) D.I. 907

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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 JUNE 1, 2019 THROUGH JUNE 30, 2019**

This eighth 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 June 1, 2019 through and including June 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 [Docket No. 553] approving the First Interim Fee Application.

9. On May 15, 2019, Blank Rome filed the *Second 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 January 1, 2019 Through March 31, 2019* [Docket No. 732] (the “**Second Interim Fee Application**”). On June 11, 2019, the Court entered an order [Docket No. 786] approving the Second Interim Fee Application.

10. 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 \$1,205,273.16 by the Debtors in connection with Blank Rome’s previous monthly and interim fee applications.

11. 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.

12. 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

13. 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 staffing plan for Blank Rome for these chapter 11 cases during the Application Period.

Statement Pursuant to U.S. Trustee Guidelines

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

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.

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?

Response: Not applicable.

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

15. 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 \$150,175.25 and payment by the Debtors of 80% of this amount (\$120,140.20), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$3,629.48, all in accordance with the terms of the Administrative Order.

Summary of Fees

16. The total number of hours expended by Blank Rome professionals and paraprofessionals in performing professional services for the Committee during the Application Period was **248.75** hours at a blended billing rate of **\$603.72** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

17. 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.

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

(Task Code 001) Asset Sales / Disposition

Total Hours: 59.90 Total Fees: \$38,073.00

This category includes Blank Rome's review and analysis of the Debtors' equipment sale process and discussions with the Debtors, Alix Partners, and Teneo regarding same, as well as attendance at the Gordon Bros./Ritchie Bros. auction of the Debtors' owned and leased equipment. This category also includes significant time analyzing issues related to asset impairment notices delivered to the Debtors by Gordon Bros./Ritchie Bros. and negotiations between the parties regarding same.

(Task Code 003) Avoidance Action Analysis

Total Hours: 4.30 Total Fees: \$2,043.00

This category includes Blank Rome's work in researching and analyzing issues related to potential avoidance actions.

(Task Code 006) Case Administration (General)

Total Hours: 3.00 Total Fees: \$1,005.00

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

(Task Code 007) Claims Administration and Objections

Total Hours: 3.00 Total Fees: \$2,057.50

This category includes Blank Rome's work in reviewing and analyzing the general claims pool and other project-specific claims in the cases.

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

Total Hours: 20.30 Total Fees: \$12,238.00

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: 26.70 Total Fees: \$17,051.50

This category includes Blank Rome's work analyzing the Central States claim filed in the cases and research in connection with same.

(Task Code 012) Executory Contracts/Leases

Total Hours: 3.10 Total Fees: \$2,111.00

This category includes Blank Rome's work reviewing and analyzing issues related to the Columbia Gas/TransCanada project claims reconciliation process.

(Task Code 013) Fee Applications – Internal

Total Hours: 19.50 Total Fees: \$8,592.50

This category includes Blank Rome's work preparing and filing its sixth monthly fee application (April 2019) in these cases and initial preparation of its seventh monthly fee application (May 2019).

(Task Code 014) Fee Applications – Others

Total Hours: 3.30 Total Fees: \$1,203.00

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

(Task Code 017) Insurance Issues

Total Hours: 0.40 Total Fees: \$295.50

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

(Task Code 017) Investigation of Company

Total Hours: 33.50 Total Fees: \$20,709.50

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: 9.20 Total Fees: \$5,926.50

This category includes Blank Rome's work reviewing and analyzing litigation issues related to Williams and Prime NDT, as well as the proposed Gopher Mats settlement.

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

Total Hours: 13.75 Total Fees: \$8,866.25

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

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

Total Hours: 0.60 Total Fees: \$390.00

This category includes Blank Rome's work communicating with the Debtors regarding the scheduled June 12 hearing and related matters.

(Task Code 022) Plan and Disclosure Statement

Total Hours: 45.10

Total Fees: \$28,154.50

This category includes Blank Rome's work researching and analyzing various issues in connection with Debtors' chapter 11 plan strategy and communications with the Debtors relating to same.

(Task Code 024) Relief from Stay and Adequate Protection

Total Hours: 3.10

Total Fees: \$1,458.50

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

19. Reimbursement of expenses in the amount of \$3,629.48 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**

20. 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).

21. 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

22. 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.

23. 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.

24. 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 \$120,140.20 (80% of \$150,175.25), together with the reimbursement of expenses incurred in the amount of \$3,629.48, and such other and further relief that the Court deems just, proper and necessary.

Dated: August 9, 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.*

EXHIBIT A**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
(JUNE 1, 2019 THROUGH JUNE 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	\$752.95
Counsel	\$651.00	\$570.00
Associate	\$463.00	\$410.00
Paralegal	\$294.00	\$328.18
Aggregated:	\$637.00 (average)	\$603.72 (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
(JUNE 1, 2019 THROUGH JUNE 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		
Michael B. Schaedle	Partner	Finance, Restructuring and Bankruptcy	Member of NY, PA, and NJ Bars since 1992	73.00	\$59,130.00	\$810.00	\$780.00	1	\$56,940.00
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	28.55	\$20,413.25	\$715.00	\$690.00	1	\$19,699.50
Stanley B. Tarr	Partner	Finance, Restructuring and Bankruptcy	Member of NY Bar since 2005; Member of DE and PA Bars since 2010	9.00	\$5,940.00	\$660.00	N/A	N/A	\$5,940.00
Frederick G. Sandstrom	Partner	Labor & Employment	Member of IL Bar since 2002; Member of DC Bar since 2005; Member of PA Bar since 2012	15.70	\$9,577.00	\$610.00	N/A	N/A	\$9,577.00
Josef W. Mintz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	39.00	\$22,230.00	\$570.00	\$535.00	1	\$20,865.00

NAME	POSITION	DEPARTMENT	DATE OF	HOURS	FEES	HOURLY RATE		NUMBER OF RATE	FEES BILLED USING RATES
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	67.00	\$27,470.00	\$410.00	\$355.00	1	\$23,785.00
Christopher A. Lewis	Paralegal	Finance, Restructuring and Bankruptcy	N/A	14.00	\$4,690.00	\$335.00	\$330.00	1	\$4,620.00
Joanna Hudson- Therway	Analyst	Marketing	N/A	2.50	\$725.00	\$290.00	N/A	N/A	\$725.00
TOTALS:				248.75	\$150,175.25				\$142,151.50

EXHIBIT C**STAFFING PLAN FOR BLANK ROME LLP
FOR THE PERIOD JUNE 1, 2019 THROUGH JUNE 30, 2019****STAFFING PLAN:**

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE APPLICABLE PERIOD¹	AVERAGE HOURLY RATE
Partners	2	\$762.50
Counsel	1	\$570.00
Associates	1	\$410.00
Paralegals	1	\$335.00

¹ This column reflects the professionals and paraprofessionals at Blank Rome having the primary day-to-day responsibility for this matter, as set forth in the Blank Rome Employment Application. Indeed, the timekeepers referenced in this staffing plan billed approximately 89% 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
(JUNE 1, 2019 THROUGH JUNE 30, 2019)**

TASK CODE	TASK DESCRIPTION	NUMBER OF HOURS	AMOUNT OF FEES
001	Asset Sales / Disposition	59.90	\$38,073.00
003	Avoidance Action Analysis	4.30	\$2,043.00
006	Case Administration (General)	3.00	\$1,005.00
007	Claims Administration and Objections	3.00	\$2,057.50
008	Creditors Committee	20.30	\$12,238.00
009	Employee Benefits and Pension	26.70	\$17,051.50
012	Executory Contracts / Leases	3.10	\$2,111.00
013	Fee Applications - Internal	19.50	\$8,592.50
014	Fee Applications – Others	3.30	\$1,203.00
016	Insurance Issues	0.40	\$295.50
017	Investigation of Company	33.50	\$20,709.50
019	Litigation	9.20	\$5,926.50
020	Non-Working Travel (billed at ½ time)	13.75	\$8,866.25
021	Omnibus Court Hearing	0.60	\$390.00
022	Plan and Disclosure Statement	45.10	\$28,154.50
024	Relief from Stay and Adequate Protection	3.10	\$1,458.50
TOTALS:		248.75	\$150,175.25

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: AUGUST 07, 2019
 MATTER NO. 154278-01600 04015
 INVOICE NO. 1833817

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

FOR LEGAL SERVICES RENDERED THROUGH JUNE 30, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 001 ASSET SALES/DISPOSITION					
06/03/19	NOTES TO AND FROM M. LUNN AND OTHERS REGARDING SALE PROCESS	SCHAEDLE, MICHAEL	001	0.30	243.00
06/06/19	REVIEW TENEO SALE PROCESS DECK	SCHAEDLE, MICHAEL	001	0.30	243.00
06/07/19	REVIEW AND ANALYZE ASSET IMPAIRMENT NOTICE RECEIVED BY THE DEBTORS	BIBILONI, JOSE	001	0.20	82.00
06/07/19	ATTENTION TO ASSET IMPAIRMENT NOTICE	LUCIAN, JOHN	001	0.20	143.00
06/07/19	REVIEW ASSET IMPAIRMENT NOTICE (.4); EMAIL TO TENEO REGARDING SAME (.2)	MINTZ, JOSEF	001	0.60	342.00
06/07/19	REVIEW GBRB NOTICES OF IMPAIRMENT	SCHAEDLE, MICHAEL	001	0.40	324.00
06/10/19	REVIEW IMPAIRMENT NOTICES AND GBRB AGREEMENT	SCHAEDLE, MICHAEL	001	0.30	243.00
06/12/19	NOTES TO AND FROM M. LUNN REGARDING GBRB AUCTION AND RELATED MATTERS	SCHAEDLE, MICHAEL	001	0.40	324.00
06/13/19	PREPARE FOR SALE ISSUE DISCUSSION WITH M. LUNN	SCHAEDLE, MICHAEL	001	0.50	405.00
06/13/19	DISCUSS AUCTION ISSUES WITH C. BOGUSLASKI	SCHAEDLE, MICHAEL	001	0.50	405.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/13/19	DISCUSS AUCTION, ASSET IMPAIRMENT AND BASKET ISSUES WITH M. LUNN	SCHAEDLE, MICHAEL	001	0.70	567.00
06/13/19	REVIEW GBRP AGENCY AGREEMENT AND RELATED PAPERS	SCHAEDLE, MICHAEL	001	1.50	1,215.00
06/14/19	DISCUSS ASSET IMPAIRMENT ISSUES WITH M. SCHAEDELE (.1); PREPARE MATERIALS FOR M. SCHAEDELE IN CONNECTION WITH UPCOMING MEETING WITH GB/RB (.9)	BIBILONI, JOSE	001	1.00	410.00
06/14/19	PREPARE FOR GBRB MEETING AND REVIEW RELATED MATERIAL	SCHAEDLE, MICHAEL	001	1.90	1,539.00
06/15/19	EMAILS WITH J. MINTZ AND M. SCHAEDELE RE ASSET IMPAIRMENT ISSUES	BIBILONI, JOSE	001	0.20	82.00
06/15/19	REVIEW ASSET IMPAIRMENT NOTICES AND OBJECTIONS (.3); EMAIL TO J. BIBILONI REGARDING SAME (.1); EMAIL TO M. LUNN REGARDING SAME (.1)	MINTZ, JOSEF	001	0.50	285.00
06/17/19	EMAILS AND COMMUNICATIONS WITH J. MINTZ AND M. SCHAEDELE RE ASSET IMPAIRMENT ISSUES AND OTHER SALE MATTERS IN CONNECTION WITH M. SCHAEDELE MEETING WITH GB/RB AND THE DEBTORS RE SAME	BIBILONI, JOSE	001	0.50	205.00
06/17/19	ATTENTION TO EQUIPMENT SALE ISSUES	LUCIAN, JOHN	001	0.20	143.00
06/17/19	REVIEW IMPAIRMENT NOTICES AND OBJECTIONS (.5); REVIEW ESCROW ISSUE (.3); EMAIL TO M. SCHAEDELE REGARDING SAME (.2)	MINTZ, JOSEF	001	1.00	570.00
06/17/19	DISCUSS GBRB MEETING WITH M. LUNN	SCHAEDLE, MICHAEL	001	0.40	324.00
06/17/19	PREPARE FOR GBRB MEETING AND REVIEW RELATED MATERIAL	SCHAEDLE, MICHAEL	001	1.50	1,215.00
06/18/19	MEET WITH M. LUNN AND DEBTOR TEAM TO PREPARE FOR GBRB MEETING	SCHAEDLE, MICHAEL	001	1.00	810.00
06/18/19	PREPARE FOR GBRB MEETING AND REVIEW RELATED MATERIAL	SCHAEDLE, MICHAEL	001	2.50	2,025.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/19/19	NOTES TO AND FROM J. LUCIAN AND C. BOGUSLASKI OVER IMPAIRMENT SETTLEMENT	SCHAEDLE, MICHAEL	001	0.30	243.00
06/19/19	DEBRIEF POST-NEGOTIATION WITH M. LUNN OVER NEXT STEPS RELATING TO IMPAIRMENT ISSUES	SCHAEDLE, MICHAEL	001	0.40	324.00
06/19/19	STRATEGIZE WITH C. BOGULASKI OVER IMPAIRMENT SETTLEMENT	SCHAEDLE, MICHAEL	001	0.50	405.00
06/19/19	STRATEGIZE WITH WELDED TEAM, F. POMETTI, AND M. LUNN REGARDING IMPAIRMENT SETTLEMENT	SCHAEDLE, MICHAEL	001	1.00	810.00
06/19/19	PREPARE FOR GBRB MEETING WITH M. LUNN, F. POMETTI, S. HAWKINS, AND WELDED TEAM MEMBERS	SCHAEDLE, MICHAEL	001	1.00	810.00
06/19/19	ADDITIONAL NEGOTIATION WITH GBRB AND DEBTOR OVER IMPAIRMENT NOTICES	SCHAEDLE, MICHAEL	001	1.30	1,053.00
06/19/19	INITIAL NEGOTIATION SESSION WITH GBRB AND DEBTOR OVER IMPAIRMENT NOTICES AND REPORT FROM GBRB ON AUCTION	SCHAEDLE, MICHAEL	001	3.10	2,511.00
06/20/19	ATTENTION TO NOTE FROM M. SCHAEDELE RE SUMMARY OF ASSET IMPAIRMENT MEETING WITH THE DEBTORS AND GB/RB	BIBILONI, JOSE	001	0.10	41.00
06/20/19	STRATEGIZE WITH M. LUNN REGARDING ASSET IMPAIRMENT ISSUES	SCHAEDLE, MICHAEL	001	0.30	243.00
06/21/19	NOTES TO AND FROM M. LUNN REGARDING EXTENSION OF RESOLUTION PERIOD	SCHAEDLE, MICHAEL	001	0.20	162.00
06/24/19	DISCUSS UPCOMING AUCTION WITH M. SCHAEDELE AND J. MINTZ (.3); REVIEW SALE PAPERS IN CONNECTION WITH SAME (1.1)	BIBILONI, JOSE	001	1.40	574.00
06/24/19	STRATEGIZE WITH J. BIBILONI REGARDING AUCTION AND PREPARATIONS	MINTZ, JOSEF	001	0.20	114.00
06/24/19	NOTES TO AND FROM M. LUNN REGARDING GBRB IMPAIRMENT ISSUES	SCHAEDLE, MICHAEL	001	0.20	162.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/24/19	DISCUSS AUCTION RELATED ISSUES WITH J. LUCIAN AND J. BIBILONI	SCHAEDLE, MICHAEL	001	0.50	405.00
06/25/19	EMAILS WITH M. SCHAEDELE AND BLANK ROME TEAM, TENEO, AND M. LUNN (YCST) RE TERMS OF ASSET IMPAIRMENT SETTLEMENT WITH GB/RB AND ISSUES RELATED TO SAME	BIBILONI, JOSE	001	0.30	123.00
06/25/19	REVIEW SALE ORDER, AGENCY AGREEMENT, AND OTHER RELATED PAPERS IN PREPARATION FOR ATTENDING AND MONITORING AUCTION	BIBILONI, JOSE	001	0.40	164.00
06/25/19	CALL WITH DEBTOR REGARDING EQUIPMENT SALE/IMPAIRMENT ISSUES (.2); FURTHER EMAILS REGARDING SAME (.2); PREP BIBILONI REGARDING AUCTION (.6)	LUCIAN, JOHN	001	1.00	715.00
06/25/19	DISCUSS AUCTION AND RELATED STRATEGY WITH J. BIBILONI	MINTZ, JOSEF	001	0.30	171.00
06/25/19	NOTE TO M. LUNN ON STATUS OF NEGOTIATION	SCHAEDLE, MICHAEL	001	0.20	162.00
06/25/19	NOTES TO AND FROM C. BOGUSLASKI REGARDING POSSIBLE GBRB SETTLEMENT	SCHAEDLE, MICHAEL	001	0.20	162.00
06/25/19	REVIEW REPORT ON STATUS OF NEGOTIATION WITH GBRB FROM M. LUNN	SCHAEDLE, MICHAEL	001	0.30	243.00
06/25/19	DISCUSS AUCTION ISSUES WITH J. BIBILONI	SCHAEDLE, MICHAEL	001	0.30	243.00
06/25/19	NOTES TO AND FROM M. LUNN REGARDING POSSIBLE GBRB SETTLEMENT	SCHAEDLE, MICHAEL	001	0.70	567.00
06/25/19	PREPARE DETAILED NOTICE TO COMMITTEE ON GBRB SETTLEMENT WITH RECOMMENDATION AND NOTES TO AND FROM C. BOGUSLASKI REGARDING SAME (.2)	SCHAEDLE, MICHAEL	001	1.60	1,296.00
06/26/19	MULTIPLE EMAILS WITH M. SCHAEDELE, TENEO, M. LUNN (YCST), AND GORDON BROTHERS TEAMS RE ASSET IMPAIRMENT SETTLEMENT AND THE EXECUTION OF SAME	BIBILONI, JOSE	001	0.20	82.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/26/19	CONFER WITH M. SCHAEDELE RE ATTENDANCE AT AUCTION AND RELATED TASKS (.3); PREPARE AUCTION METRIC AND SHARE WITH M. SCHAEDELE AND TENEO TEAM (.5); DISCUSS SAME WITH J. MINTZ AND J. LUCIAN (.3); REVIEW AND TAKE NOTES ON SALE-RELATED PAPERS IN PREPARATION FOR ATTENDING AUCTION (1.5)	BIBILONI, JOSE	001	2.60	1,066.00
06/26/19	ATTENTION TO AUCTION MATTERS	LUCIAN, JOHN	001	0.40	286.00
06/26/19	EMAILS/CALLS REGARDING EQUIPMENT IMPAIRMENT SETTLEMENT AND RELATED ISSUES	LUCIAN, JOHN	001	0.90	643.50
06/26/19	REVIEW TENEO COMMENTS TO DETAILED NOTICE ON GBRB SETTLEMENT	SCHAEDELE, MICHAEL	001	0.10	81.00
06/26/19	NOTES TO AND FROM M. LUNN REGARDING AUCTION	SCHAEDELE, MICHAEL	001	0.20	162.00
06/26/19	ARRANGE FOR CLOSING ON SETTLEMENT AGREEMENT AND SECOND AMENDMENT WITH J. LUCIAN AND REVIEW COMMITTEE SIGNATURE ESCROW	SCHAEDELE, MICHAEL	001	0.20	162.00
06/26/19	PARTICIPATE IN FINAL NEGOTIATIONS ON SETTLEMENT AGREEMENT AND SECOND AMENDMENT WITH GBRB, CHOATE AND M. LUNN	SCHAEDELE, MICHAEL	001	0.40	324.00
06/26/19	NOTES TO AND FROM GBRB, CHOATE AND M. LUNN TO CLOSE SETTLEMENT AGREEMENT AND SECOND AMENDMENT, RELEASING SIGNATURE PAGES	SCHAEDELE, MICHAEL	001	0.50	405.00
06/26/19	STRATEGIZE REGARDING AUCTION WITH J. BIBILONI IN PART	SCHAEDELE, MICHAEL	001	0.60	486.00
06/26/19	REVIEW AND COMMENT ON SETTLEMENT AGREEMENT AND SECOND AMENDMENT TO AGENCY AGREEMENT, EXS, AND RELATED TENEO ANALYSIS AND NOTES TO AND FROM TENEO, GBRB, CHOATE AND M. LUNN	SCHAEDELE, MICHAEL	001	1.80	1,458.00
06/27/19	ATTEND AND MONITOR WELDED CONSTRUCTION AUCTION IN OHIO WITH A. STEPANYANTS (TENEO)	BIBILONI, JOSE	001	9.20	3,772.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/27/19	ATTENTION TO AUCTION MATTERS	LUCIAN, JOHN	001	0.40	286.00
06/27/19	REVIEW GBRB SETTLEMENT ORDER	SCHAEDELE, MICHAEL	001	0.20	162.00
06/27/19	REVIEW AUCTION STATUS REPORTS FROM TENEO AND J. BIBILONI AND NOTES TO AND FROM J. BIBILONI REGARDING SAME	SCHAEDELE, MICHAEL	001	1.30	1,053.00
06/28/19	ATTEND AND MONITOR WELDED CONSTRUCTION AUCTION IN OHIO WITH A. STEPANYANTS (TENEO) (6.0); UPDATE CALL WITH M. SCHAEDELE AND A. STEPANYANTS RE STATUS OF AUCTION (.1); DRAFT REPORT AND SUMMARY OF AUCTION FOR THE COMMITTEE AND EMAILS WITH M. SCHAEDELE RE SAME (1.3); CIRCULATE AUCTION REPORT TO COMMITTEE MEMBERS (.2)	BIBILONI, JOSE	001	7.60	3,116.00
06/28/19	EMAILS/STRATEGY REGARDING AUCTION	LUCIAN, JOHN	001	0.50	357.50
06/28/19	REVIEW STATUS OF AUCTION WITH A. STEPANYITS AND J. BIBILONI	SCHAEDELE, MICHAEL	001	0.10	81.00
06/28/19	REVIEW ORDER APPROVING GBRB SETTLEMENT AND NOTE TO AND FROM CHOATE, GBRB AND M. LUNN	SCHAEDELE, MICHAEL	001	0.30	243.00
001 ASSET SALES/DISPOSITION				59.90	38,073.00
TASK: 003 AVOIDANCE ACTION ANALYSIS					
06/07/19	DISCUSS PREFERENCE CLAIM ISSUES WITH M. SCHAEDELE (.1); RESEARCH AND ANALYZE INFORMATION IN CONNECTION WITH SAME (1.2); DRAFT AND SEND EMAIL TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ RE SAME (.2)	BIBILONI, JOSE	003	1.50	615.00
06/10/19	REVIEW ASK FINANCIAL PRESENTATION AND CERTAIN PRECEDENT RELATING TO CERTAIN DEFENSES	SCHAEDELE, MICHAEL	003	0.70	567.00
06/13/19	RESEARCH PREFERENCE DEFENSE ISSUES PER M. SCHAEDELE REQUEST	BIBILONI, JOSE	003	0.30	123.00
06/17/19	RESEARCH ISSUES IN CONNECTION WITH THE ANALYSIS OF THE DEBTORS' POTENTIAL AVOIDANCE ACTIONS	BIBILONI, JOSE	003	1.00	410.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/23/19	RESEARCH PREFERENCE ISSUES PER M. SCHAEDELE REQUEST.	BIBILONI, JOSE	003	0.80	328.00
	003 AVOIDANCE ACTION ANALYSIS			4.30	2,043.00
	TASK: 006 CASE ADMINISTRATION (GENERAL)				
06/05/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.70	234.50
06/11/19	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	LEWIS, CHRISTOPHER	006	0.30	100.50
06/12/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
06/19/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
06/26/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.40	134.00
	006 CASE ADMINISTRATION (GENERAL)			3.00	1,005.00
	TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS				
06/06/19	EMAILS WITH DEBTOR AND SCHMID REGARDING MECHANIC'S LIEN CLAIM	LUCIAN, JOHN	007	0.30	214.50
06/10/19	REVIEW ALIX PRESENTATION ON CLAIMS RECONCILIATION AND RELATED MATTERS	SCHAEDELE, MICHAEL	007	0.50	405.00
06/13/19	DISCUSS TRANSCANADA CLAIMS ISSUES WITH J. LUCIAN (.1); ATTENTION TO ISSUES RE SAME (.2)	BIBILONI, JOSE	007	0.30	123.00
06/13/19	ATTENTION TO TCPL OPEN CLAIMS	LUCIAN, JOHN	007	0.90	643.50
06/14/19	CALL WITH SCHMID REGARDING PREPETITION CLAIM	LUCIAN, JOHN	007	0.40	286.00
06/19/19	EMAILS WITH R. POPPITI REGARDING EXPRESS 4X4	MINTZ, JOSEF	007	0.30	171.00
06/21/19	DISCUSS TCPL CLAIMS AND RELATED ISSUES WITH YCST	LUCIAN, JOHN	007	0.30	214.50
	007 CLAIMS ADMINISTRATION AND OBJECTIONS			3.00	2,057.50
	TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITC				
06/05/19	DRAFT AGENDA FOR JUNE 6 COMMITTEE CALL AND REVIEW TENEO MATERIALS PREPARED IN CONNECTION WITH SAME (.4); CONFER WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO COMMITTEE (.1)	BIBILONI, JOSE	008	0.60	246.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/05/19	ATTENTION TO COMMITTEE MATTERS	LUCIAN, JOHN	008	0.30	214.50
06/05/19	REVIEW AGENDA FOR COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.10	81.00
06/06/19	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL AND MEET WITH J. LUCIAN AND M. SCHAEDELE FOLLOWING CALL RE VARIOUS CASE ISSUES AND STRATEGY	BIBILONI, JOSE	008	1.10	451.00
06/06/19	PREPARE FOR AND LEAD COMMITTEE TELEPHONIC MEETING; FOLLOW-UP WITH COUNSEL	LUCIAN, JOHN	008	1.00	715.00
06/06/19	PREPARE (.5) AND ATTEND COMMITTEE TELECONFERENCE (.5)	MINTZ, JOSEF	008	1.00	570.00
06/10/19	EMAILS WITH J. LUCIAN RE AGENDA FOR JUNE 13 COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	82.00
06/10/19	ATTENTION TO COORDINATING JUNE 13 WEEKLY COMMITTEE CALL WITH COMMITTEE MEMBERS AND THEIR COUNSEL	BIBILONI, JOSE	008	0.20	82.00
06/10/19	STRATEGY SESSION WITH TENEO REGARDING NEXT COMMITTEE PRESENTATION	LUCIAN, JOHN	008	0.30	214.50
06/12/19	PREPARE AGENDA FOR JUNE 13 COMMITTEE CALL (.4); DISCUSS SAME WITH J. LUCIAN (.1); CIRCULATE SAME TO THE COMMITTEE (.1)	BIBILONI, JOSE	008	0.60	246.00
06/12/19	REVIEW AGENDA FOR COMMITTEE MEETING	SCHAEDLE, MICHAEL	008	0.40	324.00
06/13/19	REVIEW AND ASSESS SLIDES PREPARED BY TENEO TO USE IN CONNECTION WITH JUNE 13 COMMITTEE CALL AND CIRCULATE SAME TO THE COMMITTEE (.3); PREPARE FOR AND PARTICIPATE IN CALL (1.0); STRATEGIZE WITH M. SCHAEDELE, J. MINTZ, AND J. LUCIAN (PARTIAL) REGARDING VARIOUS CASE ISSUES AND NEXT STEPS IN CONNECTION WITH SAME (.9)	BIBILONI, JOSE	008	2.20	902.00
06/13/19	CALL WITH CO-CHAIR OF COMMITTEE	LUCIAN, JOHN	008	0.30	214.50
06/13/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	1.30	929.50

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06/13/19	ATTEND COMMITTEE UPDATE CALL (.8); DEBRIEF WITH M. SCHAEDELE AND J. BIBILONI REGARDING ISSUES (.5)	MINTZ, JOSEF	008	1.30	741.00
06/13/19	PREPARE FOR COMMITTEE MEETING	SCHAEDELE, MICHAEL	008	0.50	405.00
06/13/19	PARTICIPATE IN COMMITTEE MEETING	SCHAEDELE, MICHAEL	008	0.80	648.00
06/14/19	UPDATE TASK LIST FOR MATTER (.2); EMAIL TO CASE TEAM (.2)	MINTZ, JOSEF	008	0.40	228.00
06/18/19	DISCUSS COMMITTEE WEEKLY CALL WITH J. LUCIAN AND OTHER PENDING MATTERS	BIBILONI, JOSE	008	0.20	82.00
06/19/19	EMAILS AND CALLS WITH J. LUCIAN RE JUNE 20 COMMITTEE CALL (.2); COORDINATE SAME WITH COMMITTEE MEMBERS (.1); PREPARE AGENDA FOR CALL AND CIRCULATE SAME TO THE COMMITTEE (.2).	BIBILONI, JOSE	008	0.50	205.00
06/20/19	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	1.10	451.00
06/20/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE TELEPHONIC MEETING	LUCIAN, JOHN	008	0.80	572.00
06/20/19	ATTEND COMMITTEE CALL	MINTZ, JOSEF	008	0.50	285.00
06/20/19	PARTICIPATE IN COMMITTEE MEETING, REPORTING ON AUCTION AND RELATED MATTERS	SCHAEDELE, MICHAEL	008	0.80	648.00
06/21/19	DISCUSS COMMITTEE PROFESSIONAL CALL WITH J. LUCIAN	SCHAEDELE, MICHAEL	008	0.20	162.00
06/24/19	DISCUSS SCHEDULING ISSUES RE WEEKLY COMMITTEE CALL WITH J. LUCIAN IN CONNECTION WITH UPDATE AUCTION	BIBILONI, JOSE	008	0.10	41.00
06/24/19	CALL WITH COMMITTEE MEMBER REGARDING UCC MATTERS	LUCIAN, JOHN	008	0.30	214.50
06/25/19	PARTICIPATE IN PROFESSIONALS CALL	SCHAEDELE, MICHAEL	008	0.80	648.00

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06/26/19	PREPARE NOTE TO THE COMMITTEE RE UPCOMING AUCTION AND WEEKLY COMMITTEE CALL (.5); CONFER WITH J. LUCIAN RE SAME (.1); CIRCULATE SAME TO THE COMMITTEE (.1)	BIBILONI, JOSE	008	0.70	287.00
06/26/19	ATTENTION TO COMMITTEE MATTERS	LUCIAN, JOHN	008	0.30	214.50
06/26/19	NOTE TO COMMITTEE ON SETTLEMENT AGREEMENT AND SECOND AMENDMENT	SCHAEDLE, MICHAEL	008	0.40	324.00
06/26/19	REVISE DETAILED NOTICE TO COMMITTEE ON GBRB SETTLEMENT WITH RECOMMENDATIONS AND PROVIDE NOTICE TO COMMITTEE	SCHAEDLE, MICHAEL	008	0.80	648.00
06/27/19	REVIEW EARTH PIPELINE PAPERS AND NOTES TO AND FROM J. LUCIAN	SCHAEDLE, MICHAEL	008	0.20	162.00
008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI				20.30	12,238.00
TASK: 009 EMPLOYEE BENEFITS AND PENSION					
06/05/19	BACKGROUND RESEARCH REGARDING CENTRAL STATES-BECHTEL WITHDRAWAL LIABILITY ISSUE AND CLAIM NOTICE	SANDSTROM, FREDERICK	009	1.00	610.00
06/05/19	REVIEW REPORT FROM J. LUCIAN ON CEO STATUS	SCHAEDLE, MICHAEL	009	0.10	81.00
06/10/19	CORRESPOND WITH J. LUCIAN REGARDING ADDITIONAL RESEARCH ON CENTRAL STATES WITHDRAWAL LIABILITY CLAIM	SANDSTROM, FREDERICK	009	0.10	61.00
06/12/19	ANALYZE POTENTIAL LEGAL ARGUMENTS AND OBLIGATIONS REGARDING CENTRAL STATES ERISA WITHDRAWAL LIABILITY CLAIM	SANDSTROM, FREDERICK	009	1.30	793.00
06/12/19	REVIEW CENTRAL STATES AGREEMENTS AND RELATED MATTERS	SCHAEDLE, MICHAEL	009	1.00	810.00
06/13/19	PREPARE FOR, AND PRESENT SUMMARY OF CENTRAL STATES WITHDRAWAL LIABILITY ISSUE AT, CALL WITH CREDITORS COMMITTEE	SANDSTROM, FREDERICK	009	1.60	976.00
06/14/19	ADDITIONAL RESEARCH REGARDING WITHDRAWAL LIABILITY ISSUE AND POTENTIAL IMPACT OF BECHTEL PRIOR PARTIAL WITHDRAWAL	SANDSTROM, FREDERICK	009	1.60	976.00

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06/17/19	STRATEGY REGARDING CENTRAL STATES PENSION CLAIM AND RELATED ISSUES	LUCIAN, JOHN	009	0.50	357.50
06/17/19	TELEPHONE CONFERENCE WITH J. MINTZ REGARDING ISSUE RELATING TO BANKRUPTCY STAY AND EEOC CHARGE AND ADDITIONAL RESEARCH RELATING TO SAME	SANDSTROM, FREDERICK	009	0.80	488.00
06/17/19	BEGIN REVIEW OF DOCUMENTS, INCLUDING PROOF OF CLAIM AND AGREEMENTS	TARR, STANLEY	009	2.00	1,320.00
06/18/19	STRATEGY/ANALYSIS REGARDING CENTRAL STATES CLAIM ISSUES	LUCIAN, JOHN	009	0.40	286.00
06/18/19	FURTHER ANALYZE EEOC CHARGE AND BANKRUPTCY STAY ISSUE AND CORRESPOND WITH J. LUCIAN REGARDING SAME	SANDSTROM, FREDERICK	009	0.50	305.00
06/18/19	RESEARCH AND ANALYZE POTENTIAL WITHDRAWAL LIABILITY OBLIGATIONS, DEFENSES, AND INDEMNIFICATION CLAIMS	SANDSTROM, FREDERICK	009	2.90	1,769.00
06/18/19	RESEARCH ERISA ISSUE AND CONFER WITH G. SANDSTROM	TARR, STANLEY	009	4.00	2,640.00
06/19/19	RESEARCH AND ANALYZE POTENTIAL WITHDRAWAL LIABILITY OBLIGATIONS, DEFENSES, AND INDEMNIFICATION CLAIMS	SANDSTROM, FREDERICK	009	2.60	1,586.00
06/20/19	CONTINUED RESEARCH AND ANALYSIS OF POTENTIAL WITHDRAWAL LIABILITY OBLIGATIONS, DEFENSES, AND INDEMNIFICATION CLAIMS, INCLUDING TELEPHONE CONFERENCES WITH S. TARR TO DISCUSS STRATEGY	SANDSTROM, FREDERICK	009	2.00	1,220.00
06/20/19	CONTINUE RESEARCHING ISSUES AND COMMUNICATIONS WITH G. SANDSTROM	TARR, STANLEY	009	3.00	1,980.00
06/21/19	CONTINUED RESEARCH AND ANALYSIS OF POTENTIAL WITHDRAWAL LIABILITY OBLIGATIONS, DEFENSES, AND INDEMNIFICATION CLAIMS	SANDSTROM, FREDERICK	009	1.30	793.00
009 EMPLOYEE BENEFITS AND PENSION				26.70	17,051.50
TASK: 012 EXECUTORY CONTRACTS/LEASES					
06/12/19	REVIEW TRANSCANADA AGREEMENTS	SCHAEDEL, MICHAEL	012	1.00	810.00

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06/14/19	DISCUSS TRANSCANADA PROJECT COMPLETION MATTERS WITH J. LUCIAN AND ATTENTION TO ISSUES RE SAME	BIBILONI, JOSE	012	0.40	164.00
06/14/19	ADDITIONAL REVIEW OF CLAIMS RECONCILIATION ISSUES AND TRANSCANADA CONTRACT AND CUSTOMER PROGRAM PAPERS	SCHAEDLE, MICHAEL	012	1.10	891.00
06/17/19	ATTENTION TO ISSUES RELATED TO COLUMBIA GAS PROJECT COMPLETION AGREEMENT (.4); CONFER WITH J. LUCIAN RE SAME (.1)	BIBILONI, JOSE	012	0.50	205.00
06/18/19	ATTENTION TO ISSUES RE COLUMBIA GAS PROJECT CLAIMS	BIBILONI, JOSE	012	0.10	41.00
	012 EXECUTORY CONTRACTS/LEASES			3.10	2,111.00
TASK: 013 FEE APPLICATIONS - INTERNAL					
06/03/19	PREPARE APRIL FEE APPLICATION	LUCIAN, JOHN	013	1.00	715.00
06/04/19	WORK ON BLANK ROME'S SIXTH MONTHLY FEE APPLICATION (APRIL 2019)	BIBILONI, JOSE	013	0.60	246.00
06/05/19	REVIEW CERTIFICATES OF NO OBJECTION FOR BLANK ROME AND TENEO SECOND INTERIM FEE APPLICATIONS AND EMAILS WITH C. LEWIS RE SAME	BIBILONI, JOSE	013	0.10	41.00
06/05/19	WORK ON BLANK ROME SIXTH MONTHLY FEE APPLICATION (APRIL 2019) (1.8); NUMEROUS EMAILS AND COMMUNICATIONS WITH N. LONG, C. LEWIS, AND J. LUCIAN RE SAME (.4); ATTENTION TO FILING SAME (.2)	BIBILONI, JOSE	013	2.40	984.00
06/05/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S SECOND INTERIM (JANUARY-MARCH 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.30	100.50
06/05/19	DRAFT OMNIBUS ORDER APPROVING SECOND INTERIM FEE APPLICATIONS OF COMMITTEE PROFESSIONALS (.4); DRAFT CERTIFICATION OF COUNSEL RE SAME (.4)	LEWIS, CHRISTOPHER	013	0.80	268.00

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06/05/19	PREPARE BLANK ROME'S SIXTH MONTHLY (APRIL 2019) FEE APPLICATION (2.4); E-FILE AND SERVE SAME (.4)	LEWIS, CHRISTOPHER	013	2.80	938.00
06/05/19	PREPARE MONTHLY FEE STATEMENT	LUCIAN, JOHN	013	1.80	1,287.00
06/06/19	FURTHER ATTENTION TO CNOS IN CONNECTION WITH BLANK ROME AND TENEO SECOND INTERIM FEE APPLICATIONS (.2); REVIEW AND REVISE CERTIFICATION OF COUNSEL AND PROPOSED ORDER APPROVING FEES OF COMMITTEE PROFESSIONALS (.7); NUMEROUS CALLS AND EMAILS WITH C. LEWIS IN CONNECTION WITH SAME (.2)	BIBILONI, JOSE	013	1.10	451.00
06/06/19	PREPARE AND E-FILE CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S SECOND INTERIM (JANUARY-MARCH 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.20	67.00
06/06/19	PREPARE AND E-FILE CERTIFICATION OF COUNSEL REGARDING PROPOSED ORDER APPROVING SECOND INTERIM FEE APPLICATIONS OF THE COMMITTEE PROFESSIONALS FOR THE PERIOD FROM JANUARY 1, 2019 THROUGH MARCH 31, 2019 (.3); SUBMIT PROPOSED ORDER TO JUDGE GROSS' CHAMBERS (.1)	LEWIS, CHRISTOPHER	013	0.40	134.00
06/06/19	ATTENTION TO FEE APP AND CNO	LUCIAN, JOHN	013	0.20	143.00
06/06/19	ATTENTION TO BLANK ROME FEE APPS	LUCIAN, JOHN	013	0.30	214.50
06/07/19	BEGIN PREPARING MAY MONTHLY FEE APP	LUCIAN, JOHN	013	0.70	500.50
06/10/19	ATTENTION TO ISSUES RE COMMITTEE PROFESSIONALS' SECOND INTERIM FEE ORDER AND DISCUSSIONS WITH J. MINTZ RE SAME	BIBILONI, JOSE	013	0.30	123.00
06/11/19	ATTENTION TO ISSUES RE COMMITTEE PROFESSIONALS' SECOND INTERIM FEE ORDER AND REVIEW OF AGENDA FOR JUNE 12 HEARING	BIBILONI, JOSE	013	0.50	205.00

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06/11/19	REVIEW (.1) AND COORDINATE SERVICE OF (.2) OMNIBUS ORDER APPROVING SECOND INTERIM FEE APPLICATIONS OF COMMITTEE PROFESSIONALS; PREPARE CERTIFICATE OF SERVICE RE SAME (.2)	LEWIS, CHRISTOPHER	013	0.50	167.50
06/12/19	EMAILS WITH N. LONG, C. LEWIS, AND J. LUCIAN RE BLANK ROME SEVENTH MONTHLY FEE APPLICATION (MAY 2019)	BIBILONI, JOSE	013	0.20	82.00
06/13/19	CONFER WITH J. LUCIAN AND C. LEWIS RE BLANK ROME SEVENTH MONTHLY FEE APPLICATION (MAY 2019)	BIBILONI, JOSE	013	0.20	82.00
06/13/19	PREPARE BLANK ROME'S SEVENTH MONTHLY (MAY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	2.80	938.00
06/14/19	DISCUSS BLANK ROME SEVENTH MONTHLY FEE APPLICATION (MAY 2019) WITH J. LUCIAN AND C. LEWIS	BIBILONI, JOSE	013	0.10	41.00
06/17/19	ATTENTION TO BLANK ROME SEVENTH MONTHLY (MAY 2019) FEE APPLICATION ISSUES (.2); DISCUSS SAME WITH C. LEWIS (.1)	BIBILONI, JOSE	013	0.30	123.00
06/20/19	WORK ON BLANK ROME SEVENTH MONTHLY (MAY 2019) FEE APPLICATION	BIBILONI, JOSE	013	0.10	41.00
06/23/19	WORK ON BLANK ROME SEVENTH MONTHLY (MAY 2019) FEE APPLICATION	BIBILONI, JOSE	013	1.10	451.00
06/26/19	REVIEW AND APPROVE FOR FILING CNO PREPARED BY C LEWIS FOR BLANK ROME'S SIXTH MONTHLY FEE APPLICATION (.1); DISCUSS BLANK ROME THIRD INTERIM FEE APPLICATION WITH C. LEWIS (.1)	BIBILONI, JOSE	013	0.20	82.00
06/26/19	REVIEW DOCKET (.1) AND DRAFT CERTIFICATE OF NO OBJECTION (.2) REGARDING SIXTH MONTHLY (APRIL 2019) FEE APPLICATION; PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	013	0.50	167.50
013 FEE APPLICATIONS - INTERNAL				19.50	8,592.50

TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS)

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06/05/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S SECOND INTERIM (JANUARY-MARCH 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.30	100.50
06/06/19	PREPARE AND E-FILE CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S SECOND INTERIM (JANUARY-MARCH 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.20	67.00
06/07/19	CALL WITH A. STEPANYANTS RE TENEO AND BLANK ROME SECOND INTERIM FEE APPLICATION CNOS AND PROPOSED ORDER APPROVING THE COMMITTEE PROFESSIONALS' FEES ON AN INTERIM BASIS	BIBILONI, JOSE	014	0.10	41.00
06/11/19	REVIEW CNO FOR TENEO'S SIXTH MONTHLY FEE APPLICATION (APRIL 2019) AND EMAILS WITH TENEO AND C. LEWIS RE FILING SAME	BIBILONI, JOSE	014	0.30	123.00
06/11/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING TENEO CAPITAL'S SIXTH MONTHLY (APRIL 2019) FEE APPLICATION (.3); PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	014	0.50	167.50
06/12/19	PREPARE AND E-FILE CERTIFICATE OF SERVICE OF ORDER APPROVING SECOND INTERIM FEE APPLICATIONS OF COMMITTEE PROFESSIONALS	LEWIS, CHRISTOPHER	014	0.20	67.00
06/14/19	EMAILS WITH A. STEPANYANTS (TENEO) RE DRAFT TENEO SEVENTH FEE APPLICATION (MAY 2019)	BIBILONI, JOSE	014	0.20	82.00
06/14/19	REVIEW AND REVISE TENEO CAPITAL'S MAY 2019 MONTHLY FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.30	100.50
06/17/19	REVIEW AND FINALIZE TENEO SEVENTH MONTHLY (MAY 2019) FEE APPLICATION FOR FILING (.5); CALL AND COMMUNICATIONS WITH A. STEPANYANTS (TENEO) RE SAME (.1); EMAILS AND COMMUNICATIONS WITH C. LEWIS RE FILING AND SERVING SAME (.1)	BIBILONI, JOSE	014	0.70	287.00
06/17/19	PREPARE, E-FILE AND SERVE TENEO CAPITAL'S SEVENTH MONTHLY (MAY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.50	167.50

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014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI				3.30	1,203.00
TASK: 016 INSURANCE ISSUES					
06/04/19	CALL/EMAILS WITH CHUBB COUNSEL AND FOLLOW UP WITH MINTZ	LUCIAN, JOHN	016	0.30	214.50
06/26/19	REVIEW J. LUCIAN NOTE ON CHUBB SIGN OFF ON SETTLEMENT AGREEMENT AND SECOND AMENDMENT	SCHAEDLE, MICHAEL	016	0.10	81.00
016 INSURANCE ISSUES				0.40	295.50
TASK: 017 INVESTIGATION OF COMPANY					
06/04/19	CALL WITH J. MINTZ AND THE TENEO TEAM RE ADDITIONAL FINANCIAL DOCUMENTS RECEIVED FROM THE DEBTORS AND ANALYSIS OF SAME	BIBILONI, JOSE	017	0.60	246.00
06/04/19	PREPARE FOR AND PARTICIPATE IN CALL WITH YCST REGARDING BECHTEL E-DISCOVERY MATTERS	LUCIAN, JOHN	017	0.70	500.50
06/04/19	CALL WITH TENEO TEAM REGARDING DOCUMENT REVIEW AND INVESTIGATION PROGRESS	MINTZ, JOSEF	017	0.50	285.00
06/04/19	CALL WITH J. LUCIAN, R. POPPITI AND M. NEIBURG REGARDING DOCUMENT REQUESTS AND ELECTRONIC DISCOVERY PLANNING (.4); FOLLOW UP DISCUSSION WITH J. LUCIAN (.2)	MINTZ, JOSEF	017	0.60	342.00
06/04/19	REVIEW DOCUMENTS AND DEBTOR RESPONSES TO QUERIES (.6); EMAIL TO TENEO REGARDING SAME (.1)	MINTZ, JOSEF	017	0.70	399.00
06/04/19	REVIEW DEBTOR RESPONSE TO COMMITTEE WHITE PAPER ON BECHTEL ISSUES	SCHAEDLE, MICHAEL	017	2.30	1,863.00
06/05/19	ADDITIONAL REVIEW OF DEBTOR RESPONSE TO COMMITTEE WHITE PAPER ON BECHTEL ISSUES	SCHAEDLE, MICHAEL	017	1.00	810.00
06/10/19	DISCUSS MEETING HELD BETWEEN DEBTOR AND COMMITTEE PROFESSIONALS WITH J. LUCIAN	BIBILONI, JOSE	017	0.20	82.00
06/11/19	REVIEW GDC RESPONSE TO BECHTEL REQUESTS (.2); STRATEGY REGARDING SAME (.3)	LUCIAN, JOHN	017	0.50	357.50

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06/11/19	REVIEW RESPONSE FROM BECHTEL (.3); EMAILS WITH J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	017	0.50	285.00
06/11/19	REVIEW BECHTEL INITIAL RESPONSE TO COMMITTEE 4/26 WHITE PAPER ON INVESTIGATION AND NOTES TO AND FROM J. LUCIAN REGARDING SAME	SCHAEDLE, MICHAEL	017	0.50	405.00
06/11/19	REVIEW STATUS OF DOCUMENT PRODUCTION RELATING TO BECHTEL INVESTIGATION	SCHAEDLE, MICHAEL	017	1.30	1,053.00
06/12/19	CALL WITH BEACH REGARDING BECHTEL DISCOVERY (.3); STRATEGY WITH SCHAEDLE AND MINTZ REGARDING SAME (.5)	LUCIAN, JOHN	017	0.80	572.00
06/12/19	CALL WITH J. BIBILONI REGARDING RESEARCH NEEDED ON STANDING	MINTZ, JOSEF	017	0.30	171.00
06/12/19	DISCUSS AND STRATEGIZE REGARDING ISSUES ON DOCUMENT PRODUCTION AND INVESTIGATION NEXT STEPS WITH M. SCHAEDLE AND J. LUCIAN	MINTZ, JOSEF	017	0.40	228.00
06/12/19	DISCUSS BECHTEL INVESTIGATION ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.80	648.00
06/17/19	RESEARCH ISSUES RELATED TO THE COMMITTEE INVESTIGATION INTO PREPETITION CONDUCT OF DEBTORS' LIMITED PARTNERS	BIBILONI, JOSE	017	0.40	164.00
06/18/19	RESEARCH ISSUES RELATED TO THE COMMITTEE INVESTIGATION INTO PREPETITION CONDUCT OF DEBTORS' LIMITED PARTNERS	BIBILONI, JOSE	017	0.20	82.00
06/18/19	REVIEW DOCUMENTS	MINTZ, JOSEF	017	1.00	570.00
06/19/19	REVIEW DOCUMENTS	MINTZ, JOSEF	017	3.00	1,710.00
06/20/19	COMPANY RESEARCH FOR JOSE BIBILONI.	HUDSON-THERWAY, JOANNA	017	2.50	725.00
06/20/19	NOTES TO AND FROM BR WORKING GROUP REGARDING BECHTEL INVESTIGATION ISSUES	SCHAEDLE, MICHAEL	017	0.40	324.00
06/21/19	DISCUSS BECHTEL INVESTIGATION WITH YCST (.2); INTERNAL STRATEGY REGARDING SAME (.3)	LUCIAN, JOHN	017	0.50	357.50
06/21/19	DISCUSS BECHTEL INVESTIGATION WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.20	162.00

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06/23/19	CONTINUE REVIEWING DOCUMENTS PRODUCED BY DEBTOR	MINTZ, JOSEF	017	4.30	2,451.00
06/24/19	ATTENTION TO BECHTEL INVESTIGATION MATTERS	LUCIAN, JOHN	017	1.00	715.00
06/24/19	DISCUSSION WITH J. LUCIAN REGARDING WELDED INVESTIGATION TIMING	MINTZ, JOSEF	017	0.40	228.00
06/24/19	CONTINUE REVIEW OF DOCUMENTS PRODUCED BY DEBTORS (3.8); STRATEGIZE WITH M. SCHAEDEL REGARDING SAME (.4)	MINTZ, JOSEF	017	4.20	2,394.00
06/25/19	CALL WITH DEBTOR REGARDING COMPANY INVESTIGATION MATTERS AND ATTENTION TO SAME	LUCIAN, JOHN	017	0.60	429.00
06/25/19	DEBRIEF WITH J. LUCIAN ON BECHTEL ISSUES	SCHAEDEL, MICHAEL	017	0.30	243.00
06/28/19	REVISE INVESTIGATION TIMELINE (.8); EMAIL TO GROUP REGARDING SAME (.2); WORK ON FOLLOW UP DOCUMENT REQUEST AND SEARCH TERMS (.5)	MINTZ, JOSEF	017	1.50	855.00
06/28/19	REVIEW REVISED TIME LINE AND BECHTEL INVESTIGATION INFORMATION FROM J. MINTZ	SCHAEDEL, MICHAEL	017	1.30	1,053.00
	017 INVESTIGATION OF COMPANY			33.50	20,709.50
TASK: 019 LITIGATION					
06/03/19	REVIEW MARKUP OF GOPHER SETTLEMENT AGREEMENT	MINTZ, JOSEF	019	0.40	228.00
06/03/19	CALL WITH COUNSEL TO GOPHER REGARDING SETTLEMENT AGREEMENT	MINTZ, JOSEF	019	0.70	399.00
06/03/19	REVIEW COLUMBIA GAS EDITS TO GOPHER SETTLEMENT AGREEMENT (.5); EMAILS WITH R. POPPITI REGARDING SAME (.2); CALL WITH R. POPPITI REGARDING SAME (.4)	MINTZ, JOSEF	019	1.10	627.00
06/04/19	REVIEW AND COMMENT ON GOPHER AGREEMENT AND YCST EDITS THERETO (1.2); EMAIL TO R. POPPITI REGARDING SAME (.2); EMAIL TO TENEO TEAM REGARDING SAME (.2)	MINTZ, JOSEF	019	1.60	912.00
06/04/19	REVIEW GOPHER MATS SETTLEMENT ISSUES AND RELATED J. MINTZ NOTES	SCHAEDEL, MICHAEL	019	0.40	324.00

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06/06/19	ATTENTION TO PRIME NDT LITIGATION	LUCIAN, JOHN	019	0.20	143.00
06/07/19	REVIEW SCHEDULING ORDER ON PRIME NDT (.3); EMAIL TO E. EDWARDS REGARDING SAME (.2)	MINTZ, JOSEF	019	0.50	285.00
06/07/19	REVIEW PRIME NDT REPLY	SCHAEDLE, MICHAEL	019	0.40	324.00
06/12/19	STRATEGY WITH YCST REGARDING PRIME NDT LITIGATION AND WILLIAMS LITIGATION	LUCIAN, JOHN	019	0.40	286.00
06/14/19	CONSIDER STRATEGY ON PRIME NDT LITIGATION	SCHAEDLE, MICHAEL	019	0.50	405.00
06/14/19	CONSIDER STRATEGY ON WILLIAMS LITIGATION	SCHAEDLE, MICHAEL	019	1.00	810.00
06/17/19	REVIEW REVISED DRAFT OF GOPHER SETTLEMENT AGREEMENT (.5); EMAILS WITH R. POPITTI REGARDING SAME (.3)	MINTZ, JOSEF	019	0.80	456.00
06/17/19	REVIEW DRAFT 9019 MOTION TO RESOLVE GOPHER CLAIMS	MINTZ, JOSEF	019	0.90	513.00
06/21/19	DISCUSS WILLIAMS LITIGATION MATTERS WITH YCST	LUCIAN, JOHN	019	0.30	214.50
	019 LITIGATION			9.20	5,926.50
TASK: 020 NON-WORKING TRAVEL					
06/10/19	ROUNDTRIP TRAVEL TO DE FOR MEETING WITH DEBTORS ON PLAN AND RELATED MATTERS (1.50 HRS BILLED AT 50%)	LUCIAN, JOHN	020	0.75	536.25
06/10/19	TRAVEL TO AND FROM MEETING ON PLAN (3.00 HRS BILLED AT 50%)	SCHAEDLE, MICHAEL	020	1.50	1,215.00
06/18/19	TRAVEL TO GBRB MEETING (6.00 HRS BILLED AT 50%)	SCHAEDLE, MICHAEL	020	3.00	2,430.00
06/19/19	TRAVEL BACK FROM GBRB MEETING (6.00 HRS BILLED AT 50%)	SCHAEDLE, MICHAEL	020	3.00	2,430.00
06/26/19	TRAVEL FROM PHILADELPHIA, PENNSYLVANIA TO SPRINGFIELD, OHIO FOR WELDED AUCTION (4.60 HRS BILLED AT 50%)	BIBILONI, JOSE	020	2.30	943.00
06/27/19	TRAVEL TO AND FROM RITCHIE BROTHERS AUCTION SITE AND HOTEL FOR THE WELDED CONSTRUCTION EQUIPMENT AUCTION (0.90 HRS BILLED AT 50%)	BIBILONI, JOSE	020	0.45	184.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/28/19	TRAVEL TO RITCHIE BROS. AUCTION SITE FROM HOTEL AND TRAVEL BACK FROM AUCTION IN OHIO TO PHILADELPHIA (5.50 HRS BILLED AT 50%)	BIBILONI, JOSE	020	2.75	1,127.50
	020 NON-WORKING TRAVEL			13.75	8,866.25
TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE					
06/04/19	REVIEW AGENDA AND COUNSEL CERTIFICATIONS RELATING TO VARIOUS ADMINISTRATIVE MATTERS	SCHAEDLE, MICHAEL	021	0.20	162.00
06/10/19	EMAILS WITH A. MIELKE REGARDING HEARING STATUS (.2); CONFER WITH J. BIBILONI AND C. LEWIS REGARDING SAME (.2)	MINTZ, JOSEF	021	0.40	228.00
	021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE			0.60	390.00
TASK: 022 PLAN AND DISCLOSURE STATEMENT					
06/06/19	DISCUSS COMMITTEE MEETING AND DEBTOR MEETING ON PLAN WITH J. LUCIAN	SCHAEDLE, MICHAEL	022	0.30	243.00
06/07/19	STRATEGY WITH SCHAEDLE REGARDING YCST LIQUIDATING PLAN MEETING, REVIEW AGENDA REGARDING SAME	LUCIAN, JOHN	022	0.50	357.50
06/07/19	PREPARE FOR COMMITTEE/DEBTOR MEETING ON PLAN AND RELATED ISSUES, REVIEWING ASK ANALYSIS AND CLAIMS RECONCILIATION MATERIAL	SCHAEDLE, MICHAEL	022	1.20	972.00
06/10/19	PREPARE FOR (DOC REVIEW, ETC.) AND PARTICIPATE IN YCST MEETING ON OVERALL PLAN STRATEGY AND RELATED MATTERS	LUCIAN, JOHN	022	4.50	3,217.50
06/10/19	PREPARE FOR (.4) AND PARTICIPATE IN MEETING WITH DEBTORS AND COMMITTEE PROFESSIONALS REGARDING PLAN STRATEGY AND RELATED ISSUES (3.9); DEBRIEF WITH TENEIO TEAM FOLLOWING MEETING (.6)	MINTZ, JOSEF	022	4.90	2,793.00
06/10/19	DEBRIEF ON PLAN RELATED TASKING WITH J. MINTZ AND J. LUCIAN	SCHAEDLE, MICHAEL	022	0.40	324.00
06/10/19	PREPARE FOR MEETING ON PLAN AND RELATED MATTERS	SCHAEDLE, MICHAEL	022	0.50	405.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/10/19	PARTICIPATE IN MEETING ON PLAN AND RELATED MATTERS WITH YCST, S. HAWKINS, ALIX, J. LUCIAN AND J. MINTZ	SCHAEDLE, MICHAEL	022	4.00	3,240.00
06/11/19	REVIEW CERTAIN PLAN STRUCTURE ISSUES AND RELATED PRECEDENT	SCHAEDLE, MICHAEL	022	1.70	1,377.00
06/12/19	RESEARCH STANDING ISSUES IN CONNECTION WITH FORMULATING DEBTORS' CHAPTER 11 PLAN	BIBILONI, JOSE	022	1.60	656.00
06/13/19	RESEARCH STANDING ISSUES IN CONNECTION WITH PLAN PROCESS (1.5); PREPARE SUMMARY OF RESEARCH FOR M. SCHAEDLE, J. LUCIAN, AND J. MINTZ (.7)	BIBILONI, JOSE	022	2.20	902.00
06/13/19	REVIEW CITADEL DECISION REGARDING PLAN STRUCTURE	SCHAEDLE, MICHAEL	022	0.80	648.00
06/13/19	STRATEGIZE WITH J. MINTZ AND J. BIBILONI REGARDING PLAN ISSUES AND RELATED MATTERS	SCHAEDLE, MICHAEL	022	1.00	810.00
06/14/19	RESEARCH AND SUMMARIZE CASE LAW RE STANDING ISSUES IN CONNECTION WITH CHAPTER 11 PLAN	BIBILONI, JOSE	022	0.40	164.00
06/14/19	STRATEGY AND ANALYSIS OF PLAN ISSUES	LUCIAN, JOHN	022	1.00	715.00
06/14/19	STRATEGIZE WITH J. LUCIAN REGARDING PLAN ISSUES	SCHAEDLE, MICHAEL	022	0.70	567.00
06/17/19	STRATEGY REGARDING PLAN STRUCTURE ISSUES	LUCIAN, JOHN	022	0.50	357.50
06/18/19	FURTHER RESEARCH AND SUMMARIZE CASE LAW RE STANDING ISSUES IN CONNECTION WITH CHAPTER 11 PLAN	BIBILONI, JOSE	022	1.20	492.00
06/18/19	REVIEW CITADEL CASE AS IT IMPACTS PLAN STRATEGY (1.0); REVIEW AND REVISE DRAFT CASE SUMMARY (1.5); EMAIL TO J. BIBILONI REGARDING SAME (.2)	MINTZ, JOSEF	022	2.70	1,539.00
06/18/19	DISCUSS PLAN ISSUES WITH K. GWYNNE	SCHAEDLE, MICHAEL	022	0.40	324.00
06/20/19	DISCUSS STANDING CASE LAW WITH J. MINTZ AND FINALIZE AND CIRCULATE SUMMARY OF CASE LAW RE SAME TO THE TEAM	BIBILONI, JOSE	022	0.70	287.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/20/19	REVIEW J. BIBILONI MEMO ON CITADEL	SCHAEDLE, MICHAEL	022	0.30	243.00
06/21/19	NOTES TO AND FROM R. DEHNEY AND K. GWYNNE REGARDING PLAN ISSUE	SCHAEDLE, MICHAEL	022	0.60	486.00
06/24/19	FURTHER RESEARCH IN CONNECTION WITH STANDING AND PLAN STRUCTURE ISSUES IN CONNECTION WITH DELAWARE LIMITED PARTNERSHIPS	BIBILONI, JOSE	022	3.20	1,312.00
06/24/19	STRATEGY REGARDING PLAN RESEARCH	LUCIAN, JOHN	022	0.50	357.50
06/24/19	NOTES TO AND FROM J. BARSALONA REGARDING PLAN RELATED MATTER	SCHAEDLE, MICHAEL	022	0.20	162.00
06/24/19	DISCUSS PLAN RELATED ISSUES WITH K. GWYNNE (.4) AND WITH J. LUCIAN, R. DEHENY AND J. BARSALONA (.4)	SCHAEDLE, MICHAEL	022	0.80	648.00
06/24/19	REVIEW MATERIALS RELATING TO PLAN AND DISCUSS WITH J. LUCIAN AND J. BIBILONI	SCHAEDLE, MICHAEL	022	1.00	810.00
06/25/19	RESEARCH STANDING ISSUES RELATED TO CHAPTER 11 PLAN STRUCTURE AND MECHANICS FOR BRINGING VARIOUS CLAIMS HELD BY THE WELDED ESTATES	BIBILONI, JOSE	022	5.00	2,050.00
06/25/19	RESEARCH PLAN STRUCTURE ISSUES	LUCIAN, JOHN	022	0.50	357.50
06/26/19	FURTHER RESEARCH STANDING ISSUES RELATED TO CHAPTER 11 PLAN STRUCTURE AND MECHANICS FOR BRINGING VARIOUS CLAIMS HELD BY THE WELDED ESTATES AND SUMMARIZE CASE LAW IN CONNECTION WITH SAME	BIBILONI, JOSE	022	0.30	123.00
06/26/19	REVIEW CERTAIN PRECEDENT ON AND STRATEGIZE WITH J. BIBILONI REGARDING PLAN STRUCTURE ISSUES	SCHAEDLE, MICHAEL	022	1.50	1,215.00
022 PLAN AND DISCLOSURE STATEMENT				45.10	28,154.50
TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION					
06/03/19	REVIEW TIBBS AND PIPER STIPULATIONS TO LIFT THE AUTOMATIC STAY PER J. MINTZ REQUEST (.3); CALL WITH J. MINTZ RE SAME (.1)	BIBILONI, JOSE	024	0.40	164.00

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06/03/19	REVIEW STAY RELIEF STIPULATION (.1); EMAILS WITH J. BIBILONI REGARDING SAME (.2)	MINTZ, JOSEF	024	0.30	171.00
06/05/19	EMAILS WITH J. MINTZ RE JEREMY KEITH AND EXPRESS 4X4 LIFT STAY MOTIONS	BIBILONI, JOSE	024	0.10	41.00
06/06/19	RESEARCH RE J. KEITH COMPLAINT FILED WITH PA HUMAN RELATIONS COMMISSION (.3); COMMUNICATIONS WITH J. MINTZ RE SAME (.1)	LEWIS, CHRISTOPHER	024	0.40	134.00
06/06/19	EMAILS WITH C. LEWIS (.2) AND R. POPPITI REGARDING KEITH COMPLAINT (.2); REVIEW COMPLAINT TIMING (.1)	MINTZ, JOSEF	024	0.50	285.00
06/10/19	RESEARCH RE J. KEITH COMPLAINT FILED WITH PA HUMAN RELATIONS COMMISSION	LEWIS, CHRISTOPHER	024	0.30	100.50
06/17/19	REVIEW DOCUMENTS PROVIDED BY COUNSEL TO KEITH (.2); CALL WITH F. SANDSTROM REGARDING KEITH CLAIM AND FILINGS WITH PENNSYLVANIA HUMAN RIGHTS COMMISSION (.3); EMAIL TO R. POPITTI REGARDING SAME (.2)	MINTZ, JOSEF	024	0.70	399.00
06/24/19	DISCUSS PENDING LIFT STAY MOTIONS WITH J. MINTZ AND STRATEGY REGARDING SAME	BIBILONI, JOSE	024	0.40	164.00
	024 RELIEF FROM STAY AND ADEQUATE PROTECTION			3.10	1,458.50
	TOTAL SERVICES			\$	150,175.25

FOR DISBURSEMENTS ADVANCED THROUGH JUNE 30, 2019

DATE	DESCRIPTION	AMOUNT
06/11/2019	PARKING: JOHN LUCIAN TRAVEL TO DE FOR DEBTOR'S MEETING ON 6/10/19 - PARKING WILMINGTON ON 06/11/19	11.00
06/11/2019	MILEAGE: JOHN LUCIAN TRAVEL TO DE FOR DEBTOR'S MEETING ON 6/10/19 -MILEAGE ON 06/11/19	29.00
06/11/2019	TOLL: JOHN LUCIAN TRAVEL TO DE FOR DEBTOR'S MEETING ON 6/10/19 ON 06/11/19 (PHILADELPHIA/DELAWARE)	5.00

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DATE	DESCRIPTION	AMOUNT
06/12/2019	LEXISBIBILONI, JOSE F/LA DOCUMENT ACCESS	0.96
06/17/2019	WESTLAW BIBILONI,JOSE	30.03
06/18/2019	WESTLAW LEWIS,CHRISTOPHER A	158.97
06/18/2019	CAR RENTAL: MICHAEL SCHAEDELE TRAVEL TO DETROIT - IN RE WELDED CONSTRUCTION - JUNE 18, 2019 - CAR RENTAL ON 06/28/19	118.29
06/18/2019	AIRFARE: MICHAEL SCHAEDELE TRAVEL TO DETROIT - IN RE WELDED CONSTRUCTION ON 06/28/19 (PHILADELPHIA/DETROIT)	836.60
06/18/2019	LEXISTARR, STANLEY/LA ACCESS CHARGE	75.84
06/18/2019	LEXISTARR, STANLEY/LA DOCUMENT ACCESS	2.40
06/20/2019	LEXISTARR, STANLEY/LA DOCUMENT ACCESS	0.48
06/21/2019	LEXISTARR, STANLEY/LA DOCUMENT ACCESS	4.80
06/21/2019	LEXISTARR, STANLEY/LA ACCESS CHARGE	56.88
06/24/2019	WESTLAW BIBILONI,JOSE	21.42
06/25/2019	WESTLAW BIBILONI,JOSE	210.21
06/26/2019	CAR RENTAL: JOSE BIBILONI TRAVEL TO OHIO FOR AUCTION IN WELDED CONSTRUCTION - JUNE 26-28, 2019 ON 07/01/19	245.64
06/26/2019	AIRFARE: JOSE BIBILONI TRAVEL TO OHIO FOR AUCTION IN WELDED CONSTRUCTION - JUNE 26-28, 2019 ON 07/01/19 (PHILADELPHIA/DAYTON)	1,009.20
06/26/2019	WESTLAW BIBILONI,JOSE	30.03
06/28/2019	MEALS OTHER: MICHAEL SCHAEDELE TRAVEL TO DETROIT - IN RE WELDED CONSTRUCTION - JUNE 18, 2019 - MEALS - WITH MICHAEL SCHAEDELE ON 06/28/19	20.01
06/28/2019	TAXI: MICHAEL SCHAEDELE TRAVEL TO DETROIT - IN RE WELDED CONSTRUCTION - JUNE 18, 2019 - TAXI TO AIRPORT ON 06/28/19 (OFFICE/AIRPORT)	35.10
06/28/2019	OUT OF TOWN LODGING: MICHAEL SCHAEDELE TRAVEL TO DETROIT - IN RE WELDED CONSTRUCTION - HOME2 SUITES (HOTEL) ON 06/28/19	148.57
	DOCKET SEARCHES	177.00
	REPRODUCTION OF DOCUMENTS	285.00
	SPECIAL MAILING CHARGES	117.05

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TOTAL DISBURSEMENTS	\$	3,629.48
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CURRENT INVOICE TOTAL	\$	153,804.73
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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	335.00	14.00	4,690.00
FREDERICK G. SANDSTROM	610.00	15.70	9,577.00
JOANNA HUDSON-THERWAY	290.00	2.50	725.00
JOHN E. LUCIAN	715.00	28.55	20,413.25
JOSE F. BIBILONI	410.00	67.00	27,470.00
JOSEF W. MINTZ	570.00	39.00	22,230.00
MICHAEL B. SCHAEDELE	810.00	73.00	59,130.00
STANLEY B. TARR	660.00	9.00	5,940.00
TOTALS		248.75	\$ 150,175.25

EXHIBIT E

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

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Reproduction of Documents	In-house / Parcels, Inc.	\$285.00
Mailing Charges	In-house / Parcels, Inc.	\$117.05
Docket Searches	PACER	\$177.00
Legal Research	Lexis / Westlaw	\$592.02
Travel	Airfare	\$1,845.80
	Lodging	\$148.57
	Car Rental	\$363.93
	Taxi	\$35.10
	Meals	\$20.01
	Parking	\$11.00
	Mileage	\$29.00
	Toll	\$5.00
TOTAL:		\$3,629.48

CERTIFICATE OF SERVICE

I, Jose F. Bibiloni hereby certify that on August 9, 2019, I served or caused to be served the foregoing *Eighth 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 June 1, 2019 through June 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: Jane M. Leamy, Esq.
J. Caleb Boggs Federal Building, Suite 2207
Lockbox 35
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)