

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: September 19, 2019 at 4:00 p.m. (ET)

NOTICE OF NINTH 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 JULY 1, 2019 THROUGH JULY 31, 2019

TO: The “Notice Parties” designated in the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 15, 2018 [Docket No. 230] (the “*Administrative Order*”):

PLEASE TAKE NOTICE that on August 30, 2019, the *Ninth 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 July 1, 2019 through July 31, 2019 (“**Fee Application**”) was filed with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), 824 N. Market Street, Wilmington, Delaware 19801. By the Fee Application, Blank Rome LLP (“**Blank Rome**”) seeks the allowance and payment of (i) interim compensation in the amount of \$46,576.00 (80% of \$58,220.00) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$934.36 as counsel to the Committee during the period from July 1, 2019 through and including July 31, 2019.

PLEASE TAKE FURTHER NOTICE that pursuant to the Administrative Order, any objections or responses to the Fee Application must be (i) filed with the Bankruptcy Court in accordance with the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware on or before September 19, 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.



18123781908300000000000006

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 \$46,576.00 (80% of \$58,220.00) for services rendered to the Committee and reimbursement of \$934.36 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 30, 2019
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

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

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

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

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

In re:)	
	)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹	)	Case No. 18-12378 (KG)
)	
Debtors.	)	(Jointly Administered)
)	
	)	Objection Deadline: September 19, 2019 at 4:00 p.m. (ET)

**SUMMARY COVER SHEET TO THE NINTH 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 JULY 1, 2019 THROUGH JULY 31, 2019**

<i>Name of Applicant:</i>	Blank Rome LLP
<i>Authorized to provide professional services to:</i>	Official Committee of Unsecured Creditors
<i>Monthly period for which compensation and reimbursement is sought:</i>	July 1, 2019 through July 31, 2019
<i>Monthly amount of compensation sought as actual, reasonable, and necessary:</i>	\$46,576.00 (80% of \$58,220.00)
<i>Monthly amount of expense reimbursement sought as actual, reasonable, and necessary:</i>	\$934.36
<i>Petition date:</i>	October 22, 2018
<i>Date of retention:</i>	October 30, 2018
<i>Date of order approving employment:</i>	December 6, 2018
<i>Total compensation approved by interim order to date:</i>	\$1,005,304.50
<i>Total expenses approved by interim order to date:</i>	\$7,684.06
<i>Total compensation and expenses paid to date:</i>	\$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: \$574.35

Blended rate in this application for all timekeepers: \$556.06

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

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

Number of professionals included in this application: 7

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

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

Number of professionals billing fewer than 15 hours to the case during this period: 5

Are any rates higher than those approved or disclosed at retention? 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 4.10 hours and the corresponding compensation requested hereby is approximately \$1,678.50. 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)	\$58,220.00	\$283.00	\$46,576.00 (80%) D.I. 907	\$283.00 (100%) D.I. 907
8/9/2019 D.I. 935	6/1/2019 – 6/30/2019 (Eighth Monthly)	\$150,175.25	\$3,629.48	\$120,140.20 (80%) D.I. 970	\$3,629.48 (100%) D.I. 970

**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: September 19, 2019 at 4:00 p.m. (ET)

**NINTH 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 JULY 1, 2019 THROUGH JULY 31, 2019**

This ninth 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 July 1, 2019 through and including July 31, 2019 (the “*Application Period*”). In support of this Fee Application, Blank Rome respectfully states as follows:

Jurisdiction

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

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

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

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

Background

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

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

6. Subsequent to its formation, on October 30, 2018, the Committee selected Blank Rome as its counsel in these chapter 11 cases. The Committee also selected Teneo Capital LLC (“**Teneo**”) as its investment banker and financial advisor.

7. On December 6, 2018, upon prior application of the Committee [Docket No. 253] (the “**Blank Rome Employment Application**”), the Court entered the *Order Authorizing*

the Official Committee of Unsecured Creditors of Welded Construction, L.P., et al. to Retain and Employ Blank Rome LLP as its Counsel Pursuant to 11 U.S.C. §§ 328 and 1103, Fed. R. Bankr. P. 2014, and Local R. 2014-1 Nunc Pro Tunc to October 30, 2018 [Docket No. 311].

8. On February 14, 2019, Blank Rome filed the *First Interim Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from October 30, 2018 Through December 31, 2018* [Docket No. 501] (the “**First Interim Fee Application**”). On March 31, 2019, the Court entered an order [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 and July 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 \$58,220.00 and payment by the Debtors of 80% of this amount (\$46,576.00), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$934.36, 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 **104.70** hours at a blended billing rate of **\$566.06** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

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: 3.50 Total Fees: \$2,456.50

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 the review and assessment of the results of the equipment auction and initial analysis of a reconciliation agreement between the Debtors and Gordon Bros./Ritchie Bros related to same.

(Task Code 006) Case Administration (General)

Total Hours: 3.50 Total Fees: \$1,172.50

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

(Task Code 007) Claims Administration and Objections

Total Hours: 0.80 Total Fees: \$414.00

This category includes Blank Rome's work in reviewing and analyzing the general claims pool, the Debtors' omnibus claims objections, and communications with Teneo regarding same.

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

Total Hours: 16.50 Total Fees: \$9,499.50

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: 10.80 Total Fees: \$6,580.00

This category includes Blank Rome's work analyzing the Central States claim filed in the cases and research in connection with same, as well as the review and assessment of the Debtors' proposed settlement of certain OSHA claims.

(Task Code 013) Fee Applications – Internal

Total Hours: 4.10 Total Fees: \$1,678.50

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

(Task Code 014) Fee Applications – Others

Total Hours: 2.00 Total Fees: \$721.00

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

(Task Code 017) Investigation of Company

Total Hours: 26.70 Total Fees: \$14,872.50

This category includes Blank Rome's work investigating the perpetration conduct of the Debtors and their affiliates and insiders, preparation of related discovery, as well as research conducted in connection with same.

(Task Code 019) Litigation

Total Hours: 32.60 Total Fees: \$18,557.50

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 021) Omnibus Court Hearing – Preparation / Attendance

Total Hours: 0.40

Total Fees: \$228.00

This category includes Blank Rome's work communicating with the Debtors regarding the scheduled July 10th omnibus hearing and related matters.

(Task Code 024) Relief from Stay and Adequate Protection

Total Hours: 3.80

Total Fees: \$2,040.00

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

19. Reimbursement of expenses in the amount of \$934.36 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 \$46,576.00 (80% of \$58,220.00), together with the reimbursement of expenses incurred in the amount of \$934.36, and such other and further relief that the Court deems just, proper and necessary.

Dated: August 30, 2019
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

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

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

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

EXHIBIT A**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
(JULY 1, 2019 THROUGH JULY 31, 2019)**

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

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATES	
	NON-BANKRUPTCY ENGAGEMENTS ALL DOMESTIC OFFICES AS OF JANUARY 1, 2019¹	CURRENT APPLICATION PERIOD
Partner	\$790.00	\$722.81
Counsel	\$651.00	\$570.00
Associate	\$463.00	\$427.32
Paralegal	\$294.00	\$335.00
Aggregated:	\$637.00 (average)	\$556.06 (blended)

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

EXHIBIT B**SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION
(JULY 1, 2019 THROUGH JULY 31, 2019)**

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES BILLED	HOURLY RATE		NUMBER OF RATE INCREASES SINCE RETENTION	FEES BILLED USING RATES DISCLOSED AT RETENTION
						In This Fee Application	During First Monthly Fee Application Period		
Michael B. Schaedle	Partner	Finance, Restructuring and Bankruptcy	Member of NY, PA, and NJ Bars since 1992	11.00	8,910.00	\$810.00	\$780.00	1	\$8,580.00
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	11.60	\$8,294.00	\$715.00	\$690.00	1	\$8,004.00
Frederick G. Sandstrom	Partner	Labor & Employment	Member of IL Bar since 2002; Member of DC Bar since 2005; Member of PA Bar since 2012	7.70	\$4,697.00	\$610.00	N/A	N/A	\$4,697.00
Josef W. Mintz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	36.90	\$21,033.00	\$570.00	\$535.00	1	\$19,741.50
Matthew Kaslow	Associate	Finance, Restructuring and Bankruptcy	Member of NJ Bar since 2015; Member of PA Bar since 2016	10.80	\$4,752.00	\$440.00	\$355.00	2	\$3,834.00

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
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	18.70	\$7,854.00	\$420.00	\$355.00	2	\$6,638.50
Christopher A. Lewis	Paralegal	Finance, Restructuring and Bankruptcy	N/A	8.00	\$2,680.00	\$335.00	\$330.00	1	\$2,640.00
TOTALS:				104.70	\$58,220.00				\$54,135.00

EXHIBIT C**STAFFING PLAN FOR BLANK ROME LLP
FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 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	\$420.00
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 84% 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
(JULY 1, 2019 THROUGH JULY 31, 2019)**

TASK CODE	TASK DESCRIPTION	NUMBER OF HOURS	AMOUNT OF FEES
001	Asset Sales / Disposition	3.50	\$2,456.50
006	Case Administration (General)	3.50	\$1,172.50
007	Claims Administration and Objections	0.80	\$414.00
008	Creditors Committee	16.50	\$9,499.50
009	Employee Benefits and Pension	10.80	\$6,580.00
013	Fee Applications - Internal	4.10	\$1,678.50
014	Fee Applications – Others	2.00	\$721.00
017	Investigation of Company	26.70	\$14,872.50
019	Litigation	32.60	\$18,557.50
021	Omnibus Court Hearing	0.40	\$228.00
024	Relief from Stay and Adequate Protection	3.80	\$2,040.00
TOTALS:		104.70	\$58,220.00

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: AUGUST 29, 2019
 MATTER NO. 154278-01600 04015
 INVOICE NO. 1838607

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

FOR LEGAL SERVICES RENDERED THROUGH JULY 31, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 001 ASSET SALES/DISPOSITION					
07/01/19	CALL WITH A. STEPANYANTS (TENEO) RE AUCTION RESULTS (.2); REVIEW AND ANALYZE EMAIL FROM A. STEPANYANTS RE SAME (.2); DRAFT AND SEND EMAIL RE SAME TO BLANK ROME TEAM (.2).	BIBILONI, JOSE	001	0.60	252.00
07/01/19	EMAILS WITH DEBTOR RE: EQUIPMENT SALES, ETC.	LUCIAN, JOHN	001	0.20	143.00
07/01/19	DISCUSS AUCTION RESULTS WITH J. BIBILONI AND REVIEW RELATED INITIAL REPORT	SCHAEDLE, MICHAEL	001	0.40	324.00
07/02/19	EMAILS WITH TENEO AND BLANK ROME TEAMS RE WELDED EQUIPMENT AUCTION RESULTS.	BIBILONI, JOSE	001	0.10	42.00
07/02/19	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS RE: EQUIPMENT SALES REPORT	LUCIAN, JOHN	001	0.30	214.50
07/03/19	ATTENTION TO COMMITTEE UPDATE RE: AUCTION	LUCIAN, JOHN	001	0.20	143.00
07/15/19	DISCUSS SALE ISSUES WITH J. MINTZ AND REVIEW RELATED TENEO REPORTING	SCHAEDLE, MICHAEL	001	0.20	162.00
07/30/19	REVIEW GBRB ACCOUNTING PAPER AND NOTE TO AND FROM M. LUNN REGARDING SAME	SCHAEDLE, MICHAEL	001	0.20	162.00

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

PAGE NUMBER: 2
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/31/19	NUMEROUS EMAILS WITH M. SCHAEDEL, J. LUCIAN, J. MINTZ, AND TENEO TEAM RE GB/RB RECONCILIATION.	BIBILONI, JOSE	001	0.10	42.00
07/31/19	NOTES TO AND FROM TENEO TEAM REGARDING FIRST RECONCILIATION AGREEMENT	SCHAEDEL, MICHAEL	001	0.20	162.00
07/31/19	NOTES TO AND FROM M. LUNN REGARDING FIRST RECONCILIATION AGREEMENT	SCHAEDEL, MICHAEL	001	0.30	243.00
07/31/19	REVIEW FIRST RECONCILIATION AGREEMENT, COC AND EX.	SCHAEDEL, MICHAEL	001	0.70	567.00
001 ASSET SALES/DISPOSITION				3.50	2,456.50
TASK: 006 CASE ADMINISTRATION (GENERAL)					
07/03/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.60	201.00
07/15/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
07/18/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.60	201.00
07/26/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.80	268.00
07/29/19	REVIEW DOCKET AND UPDATE CASE CALENDAR	LEWIS, CHRISTOPHER	006	0.70	234.50
006 CASE ADMINISTRATION (GENERAL)				3.50	1,172.50
TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS					
07/11/19	CALL WITH O. STEVENS (TENE0) RE OMNIBUS CLAIM OBJECTION ISSUES.	BIBILONI, JOSE	007	0.20	84.00
07/15/19	REVIEW OHIO CAT SETTLEMENT PARAMETERS WITH J. MINTZ	SCHAEDEL, MICHAEL	007	0.20	162.00
07/16/19	CALL WITH O. STEVENS (TENE0) RE OMNIBUS CLAIMS OBJECTIONS.	BIBILONI, JOSE	007	0.30	126.00
07/17/19	EMAIL FROM O. STEVENS (TENE0) RE DEBTORS' OMNIBUS CLAIMS OBJECTIONS AND CALL WITH O. STEVENS RE SAME.	BIBILONI, JOSE	007	0.10	42.00
007 CLAIMS ADMINISTRATION AND OBJECTIONS				0.80	414.00
TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION)					

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

PAGE NUMBER: 3
 INVOICE NO. 1838607
 AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/01/19	CALL WITH CREDITOR RE PROJECT CLAIMS ISSUES.	BIBILONI, JOSE	008	0.40	168.00
07/02/19	ATTENTION TO COMMITTEE MATTERS	LUCIAN, JOHN	008	0.20	143.00
07/02/19	PREPARE FOR (.3) AND ATTEND DEBTOR UPDATE CALL (.5);	MINTZ, JOSEF	008	0.80	456.00
07/03/19	REVIEW TENEO SLIDES RE AUCTION RESULTS (.1); DRAFT AND SENT REPORT TO THE COMMITTEE REGARDING SAME (.4).	BIBILONI, JOSE	008	0.50	210.00
07/03/19	DISCUSS CERTAIN CONFIDENTIAL MATTERS WITH E. NEIGER	SCHAEDLE, MICHAEL	008	0.30	243.00
07/09/19	COORDINATE JULY 11 WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.20	84.00
07/09/19	PREPARE FOR (.2)AND PARTICIPATE IN PROFESSIONALS UPDATE CALL (.8)	MINTZ, JOSEF	008	1.00	570.00
07/10/19	PREPARE AGENDA FOR WEEKLY COMMITTEE CALL (.3); CONFER WITH J. LUCIAN RE SAME (.1); REVIEW AND ANALYZE MATERIALS PREPARED BY TENEO IN CONNECTION WITH SAME AND DISCUSS WITH J. LUCIAN (.3); CIRCULATE AGENDA TO COMMITTEE MEMBERS (.1).	BIBILONI, JOSE	008	0.80	336.00
07/10/19	ATTENTION TO COMMITTEE MATTERS	LUCIAN, JOHN	008	0.40	286.00
07/11/19	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.80	336.00
07/11/19	PARTICIPATE IN COMMITTEE TELECONFERENCE	LUCIAN, JOHN	008	0.80	572.00
07/11/19	PREPARE FOR (.3) AND ATTEND COMMITTEE UPDATE CALL (.4)	MINTZ, JOSEF	008	0.70	399.00
07/16/19	COMMUNICATIONS WITH J. LUCIAN RE WEEKLY COMMITTEE CALL.	BIBILONI, JOSE	008	0.10	42.00
07/16/19	ATTENTION TO COMMITTEE MATTERS	LUCIAN, JOHN	008	0.20	143.00

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

PAGE NUMBER: 4
 INVOICE NO. 1838607
 AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/16/19	PREPARE FOR (.2) AND ATTEND PROFESSIONALS UPDATE CALL WITH YOUNG CONAWAY ALIX AND TENEO TEAMS (.8); REPORT TO M. SCHAEDELE AND J. LUCIAN (.5)	MINTZ, JOSEF	008	1.50	855.00
07/16/19	PARTICIPATE IN PROFESSIONALS CALL ON CASE STATUS	SCHAEDELE, MICHAEL	008	0.60	486.00
07/17/19	DISCUSS WEEKLY COMMITTEE CALL WITH J. LUCIAN AND J. MINTZ (.2); DRAFT AND CIRCULATE TO COMMITTEE MEMBERS WRITTEN REPORT (.7).	BIBILONI, JOSE	008	0.90	378.00
07/17/19	REVIEW AND REVISE COMMITTEE UPDATE	LUCIAN, JOHN	008	0.50	357.50
07/17/19	DISCUSSIONS WITH J. BIBILONI AND O. STEVENS AT TENEO REGARDING UPDATE TO COMMITTEE (.3); DRAFT EMAIL TO COMMITTEE IN LIEU OF WEEKLY UPDATE CALL (1.2)	MINTZ, JOSEF	008	1.50	855.00
07/17/19	REVIEW AND COMMENT ON REPORT TO COMMITTEE ON STATUS	SCHAEDELE, MICHAEL	008	0.20	162.00
07/17/19	PARTICIPATE IN PROFESSIONALS CALL ON COMPLETION AND RELATED MATTERS	SCHAEDELE, MICHAEL	008	0.60	486.00
07/18/19	EMAILS WITH COMMITTEE MEMBER RE COMMITTEE REPORT CIRCULATED ON JULY 17.	BIBILONI, JOSE	008	0.10	42.00
07/18/19	EMAILS WITH M. SCHAEDELE ON STATUS OF OPEN ISSUES	MINTZ, JOSEF	008	0.40	228.00
07/22/19	CALL WITH A. MIELKE REGARDING PROFESSIONALS CALL AND OPEN ISSUES	MINTZ, JOSEF	008	0.30	171.00
07/31/19	DISCUSS COMMITTEE CALL WITH J. MINTZ AND J. LUCIAN (.1); CALL WITH J. MINTZ RE SAME (.1); PREPARE AND CIRCULATE EMAIL UPDATE TO THE COMMITTEE (.6).	BIBILONI, JOSE	008	0.80	336.00
07/31/19	EMAILS WITH O. STEVENS REGARDING UPDATE STATUS AND COMMITTEE CALL (.2); DISCUSSIONS WITH M. SCHAEDELE AND J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	008	0.40	228.00
07/31/19	PREPARE DETAILED UPDATE TO COMMITTEE IN LIEU OF UPDATE CALL	MINTZ, JOSEF	008	1.20	684.00

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

PAGE NUMBER: 5
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/31/19	REVIEW REPORT TO COMMITTEE ON STATUS AND NOTE TO J. MINTZ REGARDING SAME	SCHAEDELE, MICHAEL	008	0.30	243.00
008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION)				16.50	9,499.50
TASK: 009 EMPLOYEE BENEFITS AND PENSION					
07/02/19	REVIEW CENTRAL STATES ISSUES WITH DEBTOR, ATTENTION TO SAME	LUCIAN, JOHN	009	0.80	572.00
07/02/19	CORRESPOND WITH J. LUCIAN REGARDING FURTHER ANALYSIS OF POTENTIAL DEFENSES TO ERISA WITHDRAWAL LIABILITY ASSESSMENT	SANDSTROM, FREDERICK	009	0.20	122.00
07/08/19	FURTHER ANALYSIS OF CENTRAL STATES WITHDRAWAL LIABILITY ISSUE, WITH FOCUS ON PRIOR PARTIAL WITHDRAWAL AND POTENTIAL IMPACT ON CURRENT CLAIM	SANDSTROM, FREDERICK	009	2.60	1,586.00
07/09/19	FURTHER ANALYSIS OF CENTRAL STATES WITHDRAWAL LIABILITY ISSUE, WITH FOCUS ON PRIOR PARTIAL WITHDRAWAL AND POTENTIAL IMPACT ON CURRENT CLAIM	SANDSTROM, FREDERICK	009	0.30	183.00
07/10/19	FURTHER ANALYSIS OF CENTRAL STATES WITHDRAWAL LIABILITY ISSUE, WITH FOCUS ON PRIOR PARTIAL WITHDRAWAL AND POTENTIAL IMPACT ON CURRENT CLAIM	SANDSTROM, FREDERICK	009	0.30	183.00
07/18/19	CORRESPOND WITH J. LUCIAN REGARDING WELDED OBJECTIONS TO CENTRAL STATES WITHDRAWAL LIABILITY ASSESSMENT	SANDSTROM, FREDERICK	009	0.10	61.00
07/18/19	INITIAL REVIEW OF LETTER TO CENTRAL STATES REGARDING OBJECTIONS TO WITHDRAWAL LIABILITY ASSESSMENT	SANDSTROM, FREDERICK	009	0.20	122.00
07/22/19	EMAILS WITH G. SANDSTROM REGARDING CENTRAL STATES AND REQUEST FOR REVIEW	MINTZ, JOSEF	009	0.30	171.00
07/22/19	CORRESPOND WITH J. LUCIAN AND WELDED COUNSEL REGARDING WITHDRAWAL LIABILITY OBJECTIONS	SANDSTROM, FREDERICK	009	0.20	122.00

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

PAGE NUMBER: 6
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/22/19	REVIEW AND ANALYZE DRAFT LETTER FROM WELDED COUNSEL TO CENTRAL STATES REGARDING OBJECTIONS TO WITHDRAWAL LIABILITY ASSESSMENT	SANDSTROM, FREDERICK	009	1.00	610.00
07/22/19	RESEARCH BASIS FOR VARIOUS ARGUMENTS PRESENTED BY WELDED COUNSEL IN OBJECTIONS LETTER RE WITHDRAWAL LIABILITY TO CONFIRM ACCURACY OF PROPOSED ARGUMENTS	SANDSTROM, FREDERICK	009	1.40	854.00
07/25/19	REVIEW AND REVISE DOL CLAIM SETTLEMENT STIPULATION (.7); REVIEW PROPOSED ORDER (.2); REVIEW DOL CLAIMS (.4); CALL WITH G. SANDSTROM REGARDING SAME (.2)	MINTZ, JOSEF	009	1.50	855.00
07/25/19	REVIEW AND ANALYZE OSHA SETTLEMENT AGREEMENT AND CORRESPOND WITH J. MINTZ REGARDING SAME	SANDSTROM, FREDERICK	009	0.30	183.00
07/25/19	REVIEW AND ANALYZE PROPOSED AGREEMENT SETTLING OSHA MATTER AND CORRESPOND WITH J. MINTZ REGARDING SAME	SANDSTROM, FREDERICK	009	0.50	305.00
07/25/19	ANALYZE OSHA SETTLEMENT REQUIREMENTS AND APPLICATION TO BANKRUPTCY CONTEXT	SANDSTROM, FREDERICK	009	0.60	366.00
07/26/19	EMAIL TO R. POPPITI REGARDING OSHA SETTLEMENT	MINTZ, JOSEF	009	0.50	285.00
009 EMPLOYEE BENEFITS AND PENSION				10.80	6,580.00
TASK: 013 FEE APPLICATIONS - INTERNAL					
07/02/19	ATTENTION TO MONTHLY FEE APPLICATION	LUCIAN, JOHN	013	0.20	143.00
07/03/19	DISCUSS FILING BLANK ROME SEVENTH MONTHLY FEE APPLICATION (MAY 2019) WITH J. LUCIAN AND C. LEWIS (.1); ATTENTION TO FINALIZING AND FILING SAME (.1).	BIBILONI, JOSE	013	0.20	84.00
07/03/19	PREPARE, E-FILE AND SERVE BLANK ROME'S SEVENTH MONTHLY (MAY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.50	167.50
07/03/19	REVIEW AND REVISE BLANK ROME'S SEVENTH MONTHLY (MAY 2019) FEE APPLICATION (.8); COMMUNICATIONS WITH J. BIBILONI RE SAME (.2)	LEWIS, CHRISTOPHER	013	1.00	335.00

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

PAGE NUMBER: 7
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/03/19	FINALIZE MAY FEE APPLICATION	LUCIAN, JOHN	013	0.30	214.50
07/17/19	WORK ON BLANK ROME 8TH MONTHLY FEE APPLICATION (JUNE 2019).	BIBILONI, JOSE	013	0.20	84.00
07/18/19	PREPARE BLANK ROME'S EIGHTH MONTHLY (JUNE 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.60	201.00
07/19/19	WORK ON BLANK ROME EIGHTH MONTHLY FEE APPLICATION (JUNE 2019) AND CALL WITH C. LEWIS RE SAME.	BIBILONI, JOSE	013	0.20	84.00
07/29/19	REVIEW DOCKET AND DRAFT CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S SEVENTH MONTHLY (MAY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.30	100.50
07/30/19	PREPARE AND E-FILE CERTIFICATE OF NO OBJECTION REGARDING BLANK ROME'S SEVENTH MONTHLY (MAY 2019) FEE APPLICATION	LEWIS, CHRISTOPHER	013	0.20	67.00
07/30/19	REVIEW CNO FOR SEVENTH MONTHLY FEE APPLICATION OF BLANK ROME AND APPROVE FOR EFILING	MINTZ, JOSEF	013	0.20	114.00
07/31/19	ATTENTION TO ISSUES RE BLANK ROME THIRD INTERIM FEE APPLICATION.	BIBILONI, JOSE	013	0.20	84.00
013 FEE APPLICATIONS - INTERNAL				4.10	1,678.50
TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND					
07/15/19	DISCUSS FILING CNO FOR TENEO'S MAY FEE APPLICATION WITH C. LEWIS.	BIBILONI, JOSE	014	0.10	42.00
07/15/19	REVIEW DOCKET (.1) AND DRAFT CERTIFICATE OF NO OBJECTION (.2) REGARDING TENEO CAPITAL'S SEVENTH MONTHLY (MAY 2019) FEE APPLICATION; PREPARE AND E-FILE SAME (.2)	LEWIS, CHRISTOPHER	014	0.50	167.50
07/17/19	WORK ON TENEO'S 8TH MONTHLY FEE APPLICATION (JUNE 2019).	BIBILONI, JOSE	014	0.20	84.00
07/17/19	REVIEW AND REVISE TENEO CAPITAL'S MONTHLY FEE APPLICATION FOR JUNE 2019	LEWIS, CHRISTOPHER	014	0.40	134.00

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

PAGE NUMBER: 8
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/19/19	FINALIZE TENEO 8TH MONTHLY FEE APPLICATION (JUNE 2019) AND DISCUSS FILING AND SERVING SAME WITH C. LEWIS.	BIBILONI, JOSE	014	0.30	126.00
07/22/19	PREPARE, E-FILE AND SERVE TENEO CAPITAL'S JUNE 2019 MONTHLY FEE APPLICATION	LEWIS, CHRISTOPHER	014	0.50	167.50
	014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND			2.00	721.00
TASK: 017 INVESTIGATION OF COMPANY					
07/01/19	RESEARCH STANDING ISSUES AND SUMMARIZE CASE LAW IN CONNECTION WITH SAME	BIBILONI, JOSE	017	2.50	1,050.00
07/01/19	ATTENTION TO BECHTEL INVESTIGATION	LUCIAN, JOHN	017	0.50	357.50
07/01/19	CONTINUE REVIEWING DOCUMENTS; COMPILE UPDATED DOCUMENT REQUESTS; COMPILE SEARCH TERMS FOR DEBTOR DOCUMENT PRODUCTION	MINTZ, JOSEF	017	4.10	2,337.00
07/01/19	REVIEW MEMORANDA AND DOCUMENTS RELATING TO BECHTEL INVESTIGATION	SCHAEDLE, MICHAEL	017	1.30	1,053.00
07/02/19	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTOR AND BECHTEL RE: COMMITTEE DISCOVERY REQUESTS FOR INVESTIGATION	LUCIAN, JOHN	017	0.90	643.50
07/02/19	PREPARE SUPPLEMENTAL DISCOVERY REQUESTS TO AID BECHTEL INVESTIGATION	LUCIAN, JOHN	017	1.10	786.50
07/02/19	REVIEW AND REVISE SUPPLEMENTAL DOCUMENT REQUESTS AND SEARCH TERMS	MINTZ, JOSEF	017	0.80	456.00
07/02/19	PREPARE FOR (.3) AND PARTICIPATE IN CALL WITH DEBTORS AND BECHTEL REGARDING INVESTIGATION (.8)	MINTZ, JOSEF	017	1.10	627.00
07/02/19	NOTES TO AND FROM J. LUCIAN REGARDING PROFESSIONALS/BECHTEL MEETINGS	SCHAEDLE, MICHAEL	017	0.20	162.00
07/03/19	STRATEGY RE: BECHTEL INVESTIGATION	LUCIAN, JOHN	017	0.30	214.50
07/03/19	REVIEW INFORMATION ON D&O ISSUES	SCHAEDLE, MICHAEL	017	0.50	405.00

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

PAGE NUMBER: 9
 INVOICE NO. 1838607
 AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/03/19	DISCUSS STATUS OF MATTER (BECHTEL INVESTIGATION, SALE AND RELATED ISSUES) WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.50	405.00
07/09/19	CONFER WITH J. MINTZ RE STANDING ISSUES	BIBILONI, JOSE	017	0.20	84.00
07/11/19	ATTENTION TO BECHTEL INVESTIGATION	LUCIAN, JOHN	017	0.50	357.50
07/11/19	REVIEW CORRESPONDENCE RELATING TO DOCUMENT DISCOVERY AND INVESTIGATION (.5); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.2); EMAIL TO J. LUCIAN REGARDING STRATEGY (.2)	MINTZ, JOSEF	017	0.90	513.00
07/15/19	RESEARCH STANDING ISSUES AND SUMMARIZE CASE LAW IN CONNECTION WITH SAME (.6); CONFER WITH M. SCHAEDELE RE SAME (.1).	BIBILONI, JOSE	017	0.70	294.00
07/15/19	ATTENTION TO BECHTEL INVESTIGATION MATTERS	LUCIAN, JOHN	017	0.40	286.00
07/17/19	ATTENTION TO BECHTEL DILIGENCE	LUCIAN, JOHN	017	0.20	143.00
07/17/19	EMAILS (.2) AND CALL WITH R. POPPITI AND M. NEIBURG REGARDING ELECTRONIC SEARCH TERMS (.2)	MINTZ, JOSEF	017	0.40	228.00
07/18/19	DISCUSS STANDING CASE LAW WITH J. MINTZ	BIBILONI, JOSE	017	0.10	42.00
07/18/19	NOTE TO AND FROM J. MINTZ AND J. LUCIAN ON WILLIAMS ISSUES	SCHAEDLE, MICHAEL	017	0.10	81.00
07/19/19	FINALIZE RESEARCH ON STANDING ISSUES AND SEND SUMMARY OF CASE LAW IN CONNECTION WITH SAME TO M. SCHAEDELE, J. LUCIAN, AND J. MINTZ.	BIBILONI, JOSE	017	1.70	714.00
07/19/19	RESEARCH ISSUES RELATED TO INVESTIGATION	KASLOW, MATTHEW	017	0.30	132.00
07/23/19	RESEARCH ISSUES RELATED TO INVESTIGATION MATTERS	KASLOW, MATTHEW	017	1.30	572.00
07/24/19	RESEARCH ISSUES RELATED TO INVESTIGATION MATTERS	KASLOW, MATTHEW	017	1.70	748.00

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

PAGE NUMBER: 10
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/24/19	DISCUSSION WITH M. KASLOW REGARDING STANDING RESEARCH AND FINDINGS (.6); CONSIDER ISSUES (.4)	MINTZ, JOSEF	017	1.00	570.00
07/25/19	FURTHER RESEARCH RELATED TO INVESTIGATION MATTERS	KASLOW, MATTHEW	017	1.40	616.00
07/29/19	DISCUSS BECHTEL INVESTIGATION STATUS WITH J. MINTZ	SCHAEDEL, MICHAEL	017	0.10	81.00
07/30/19	RECEIVE GUIDANCE FROM J. MINTZ REGARDING COMMITTEE INVESTIGATION RESEARCH	KASLOW, MATTHEW	017	0.80	352.00
07/30/19	EMAILS WITH NEIBURG REGARDING STATUS OF DOCUMENT REQUESTS;	MINTZ, JOSEF	017	0.30	171.00
07/31/19	REVISE EMAIL MEMORANDUM TO J. MINTZ AND M. SCHAEDEL REGARDING ISSUES IN CONNECTION WITH COMMITTEE INVESTIGATION	KASLOW, MATTHEW	017	0.50	220.00
07/31/19	CALL WITH NEIBURG REGARDING DOCUMENT REQUEST AND PROCESSING	MINTZ, JOSEF	017	0.30	171.00
017 INVESTIGATION OF COMPANY				26.70	14,872.50
TASK: 019 LITIGATION					
07/02/19	EMAILS WITH J. MINTZ RE STATUS OF GOPHER MAT SETTLEMENT NEGOTIATIONS.	BIBILONI, JOSE	019	0.10	42.00
07/02/19	LITIGATION UPDATE FROM DEBTOR	LUCIAN, JOHN	019	0.20	143.00
07/08/19	REVIEW AND SUMMARIZE WILLIAMS' MOTION TO COMPEL AND REQUEST FOR ADEQUATE PROTECTION AND SEND SUMMARY TO M. SCHAEDEL, J. LUCIAN, AND J. MINTZ.	BIBILONI, JOSE	019	1.90	798.00
07/08/19	EMAILS RE: PRIME NDT LITIGATION	LUCIAN, JOHN	019	0.20	143.00
07/08/19	ATTENTION TO WILLIAMS LITIGATION MATTERS	LUCIAN, JOHN	019	0.50	357.50

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

PAGE NUMBER: 11
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/09/19	CONFER WITH J. MINTZ AND J. LUCIAN RE VARIOUS WILLIAMS' PAPERS FILED IN THE CASES; REVIEW AND ORGANIZE WILLIAMS FOR J. MINTZ AND J. LUCIAN, INCLUDING MOTION TO ABSTAIN/TRANSFER/DISMISS DEBTORS' ADVERSARY PROCEEDING AS WELL AS MOTION TO COMPEL AND REQUEST FOR ADEQUATE PROTECTION.	BIBILONI, JOSE	019	1.10	462.00
07/09/19	REVIEW WILLIAMS LITIGATION PAPERS	MINTZ, JOSEF	019	2.60	1,482.00
07/10/19	STRATEGY WITH MINTZ RE: WILLIAMS MATTERS	LUCIAN, JOHN	019	0.30	214.50
07/10/19	PREPARE FOR AND PARTICIPATE IN CALL WITH YCST AND CHUBB RE: WILLIAMS LITIGATION	LUCIAN, JOHN	019	0.80	572.00
07/10/19	PREPARE FOR (.2) AND ATTEND CALL WITH DEBTORS' AND CHUBB COUNSEL REGARDING WILLIAMS LITIGATION (.8)	MINTZ, JOSEF	019	1.00	570.00
07/10/19	REVIEW WILLIAMS MOTION PRACTICE AND RELATED NOTES TO AND FROM J. LUCIAN	SCHAEDLE, MICHAEL	019	0.10	81.00
07/12/19	NOTE TO AND FROM J. LUCIAN REGARDING COMMITTEE JOINDER IN RESPECT OF WILLIAMS PAPER ON TRANSFER	SCHAEDLE, MICHAEL	019	0.20	162.00
07/15/19	ATTENTION TO TRANSFER OF EARTH PIPELINE ACTIONS AND REVIEW DOCUMENTS IN TRANSFERRED ADVERSARY PROCEEDINGS.	BIBILONI, JOSE	019	0.30	126.00
07/15/19	REVIEW GOPHER MATS SETTLEMENT AGREEMENT; CALL WITH R. POPPITI REGARDING SAME (.3); PARTICIPATE IN CONFERENCE CALL WITH DEBTORS, GOPHER AND COLUMBIA COUNSEL (.5); EMAILS WITH M. SCHAEDELE AND J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	019	1.00	570.00
07/15/19	REVIEW PROPOSED OHIO CAT STIPULATION AND PROPOSED ORDER (.7); EMAIL TO M. SCHAEDELE AND J. LUCIAN REGARDING SAME (.3); CALL WITH A. MIELKE REGARDING SAME (.3)	MINTZ, JOSEF	019	1.30	741.00
07/15/19	REVIEW GOPHER SETTLEMENT DOCUMENTS	SCHAEDLE, MICHAEL	019	0.20	162.00

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

PAGE NUMBER: 12
 INVOICE NO. 1838607
 AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/15/19	DISCUSS WILLIAMS ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	019	0.20	162.00
07/15/19	STATUS REPORT FROM J. MINTZ ON BECHTEL (.2), WILLIAMS (.2) AND GOPHER	SCHAEDLE, MICHAEL	019	0.50	405.00
07/16/19	DISCUSS WILLIAMS MOTION TO ABSTAIN/TRANSFER/DISMISS WITH J. MINTZ AND PREPARE BINDER OF SAME FOR M. SCHAEDELE.	BIBILONI, JOSE	019	0.10	42.00
07/16/19	DISCUSS TRANSFER OF EARTH PIPELINE ACTIONS WITH J. MINTZ (.2); REVIEW DOCUMENTS IN TRANSFERRED ADVERSARY PROCEEDINGS AND PREPARE SUMMARY OF SAME (.8).	BIBILONI, JOSE	019	1.00	420.00
07/16/19	REVIEW WILLIAMS SCHEDULING ORDER AND PREPARE COMMENTS TO SAME	LUCIAN, JOHN	019	0.30	214.50
07/16/19	REVIEW MINTZ UPDATES ON LITIGATION MATTERS	LUCIAN, JOHN	019	0.30	214.50
07/16/19	REVIEW FINAL VERSIONS OF GOPHER MATS SETTLEMENT DOCUMENTS (.5); EMAILS WITH WORKING GROUP REGARDING SAME (.5)	MINTZ, JOSEF	019	1.00	570.00
07/16/19	REVIEW EARTH PIPELINE REFERRAL PAPERS	SCHAEDLE, MICHAEL	019	0.20	162.00
07/16/19	REVIEW WILLIAMS PAPERS	SCHAEDLE, MICHAEL	019	1.20	972.00
07/17/19	REVIEW NOTICE OF ORAL ARGUMENT RELATING TO PRIME NDT ADVERSARY PROCEEDING (.1); DISCUSS SAME WITH J. MINTZ AND CIRCULATE NOTE TO BR TEAM RE SAME (.1).	BIBILONI, JOSE	019	0.20	84.00
07/17/19	CALL WITH J. MINTZ RE TRANSFER OF EARTH PIPELINE CASES TO BANKRUPTCY COURT (.2); ANALYZE TRANSFER PAPERS PER J. MINTZ REQUEST (.2).	BIBILONI, JOSE	019	0.40	168.00
07/18/19	NOTE TO AND FROM J. MINTZ AND J. LUCIAN ON BECHTEL INVESTIGATION	SCHAEDLE, MICHAEL	019	0.10	81.00
07/18/19	NOTE TO AND FROM J. MINTZ AND J. LUCIAN ON COLUMBIA GAS ISSUES	SCHAEDLE, MICHAEL	019	0.20	162.00

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

PAGE NUMBER: 13
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/22/19	EMAIL FROM M. NEIBURG REGARDING WILLIAMS LITIGATION AND BRIEFING	MINTZ, JOSEF	019	0.20	114.00
07/24/19	REVIEW AND COMMENT ON DEBTOR BRIEF IN RESPONSE TO WILLIAMS MOTION TO TRANSFER VENUE, ABSTAIN OR DISMISS (2.1); STRATEGIZE WITH J. LUCIAN REGARDING SAME (.3)	MINTZ, JOSEF	019	2.40	1,368.00
07/26/19	RECEIVE GUIDANCE FROM J. MINTZ REGARDING EARTH PIPELINE ADVERSARY PROCEEDING (0.1); REVIEW FILINGS IN W. VA. STATE CIRCUIT, BANKRUPTCY, AND DISTRICT COURT DOCKETS AND DELAWARE BANKRUPTCY AND DISTRICT COURT DOCKETS AND DRAFT EMAIL SUMMARIZING EARTH PIPELINE CASE STATUS AND ISSUES (3.3)	KASLOW, MATTHEW	019	3.40	1,496.00
07/26/19	PREPARE, E-FILE AND SERVE STATEMENT RELATING TO THE DEFENDANTS' MOTION TO (I) ABSTAIN, OR (II) IN THE ALTERNATIVE, TRANSFER VENUE, OR (III) IN THE ALTERNATIVE, DISMISS CERTAIN COUNTS OF THE COMPLAINT (ADV. NO. 19-50194-KG))	LEWIS, CHRISTOPHER	019	0.50	167.50
07/26/19	REVIEW AND REVISE STATEMENT IN SUPPORT OF JURISDICTION RE: WILLIAMS	LUCIAN, JOHN	019	0.50	357.50
07/26/19	CALL WITH M. KASLOW REGARDING EARTH PIPELINE ADVERSARY PROCEEDINGS	MINTZ, JOSEF	019	0.40	228.00
07/26/19	REVIEW REVISED DRAFT DEBTOR SUBMISSION ON WILLIAMS LITIGATION (.5); EMAIL TO B. FELDMAN REGARDING SAME (.2)	MINTZ, JOSEF	019	0.70	399.00
07/26/19	DRAFT STATEMENT IN SUPPORT OF DEBTORS' POSITION IN WILLIAMS ADVERSARY PROCEEDING (1.0); EMAIL TO DEBTORS REGARDING SAME (.2); DRAFT CERTIFICATE OF SERVICE (.2); COORDINATE WITH PARALEGAL REGARDING SERVICE AND FILING (.2)	MINTZ, JOSEF	019	1.60	912.00
07/29/19	FURTHER DRAFT AND REVISE EMAIL MEMORANDUM REGARDING EARTH PIPELINE ADVERSARY ISSUES	KASLOW, MATTHEW	019	1.20	528.00

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

PAGE NUMBER: 14
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/29/19	DISCUSS COLUMBIA GAS STATUS WITH J. MINTZ	SCHAEDLE, MICHAEL	019	0.20	162.00
07/29/19	DISCUSS WILLIAMS STATUS WITH J. MINTZ	SCHAEDLE, MICHAEL	019	0.20	162.00
07/30/19	STRATEGY RE: PENDING LITIGATION MATTERS; GUIDANCE TO MINTZ RE: SAME	LUCIAN, JOHN	019	0.50	357.50
07/30/19	REVIEW EARTH PIPELINE ADVERSARY PROCEEDINGS (.8); STRATEGIZE WITH M. KASLOW REGARDING SAME (.3); EMAIL TO YOUNG CONAWAY REGARDING SAME (.2)	MINTZ, JOSEF	019	1.30	741.00
07/30/19	REVIEW EARTH PIPELINE LITIGATION ISSUES AND REFERRAL ORDERS	SCHAEDLE, MICHAEL	019	0.30	243.00
07/31/19	CONFERENCE CALL WITH J. MINTZ AND DEBTOR'S COUNSEL REGARDING EARTH PIPELINE ADVERSARY PROCEEDING	KASLOW, MATTHEW	019	0.20	88.00
07/31/19	PREPARE FOR (.2) AND ATTEND CALL WITH ENOS AND GEURKE REGARDING EARTH PIPELINE ACTIONS (.3)	MINTZ, JOSEF	019	0.50	285.00
07/31/19	REVIEW COMMENTS TO GOPHER SETTLEMENT (.2); EMAIL TO DEBTORS' COUNSEL REGARDING SAME (.2); REVIEW CGT COMMENTS TO SETTLEMENT (.2)	MINTZ, JOSEF	019	0.60	342.00
07/31/19	NOTE TO AND FROM J. MINTZ ON GOPHER SETTLEMENT	SCHAEDLE, MICHAEL	019	0.20	162.00
07/31/19	DISCUSS EARTH PIPELINE AND RELATED MATTER WITH J. MINTZ	SCHAEDLE, MICHAEL	019	0.20	162.00
019 LITIGATION				32.60	18,557.50
TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE					
07/03/19	CALL FROM A. MIELKE REGARDING NEXT WEEK'S OMNIBUS HEARING (.2); REVIEW HEARING AGENDA (.1) AND EMAIL TO CASE TEAM (.1)	MINTZ, JOSEF	021	0.40	228.00
021 OMNIBUS COURT HEARING - PREPARATION/ ATTENDANCE				0.40	228.00
TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION					
07/04/19	REVIEW MECHANICS' LIEN NOTICES FILED BY SUNBELT TRACTOR ENTITIES.	BIBILONI, JOSE	024	0.20	84.00

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

PAGE NUMBER: 15
INVOICE NO. 1838607
AUGUST 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/05/19	EMAILS RE SUNBELT MOTIONS TO SHORTEN IN CONNECTION WITH RELIEF FROM STAY MOTIONS.	BIBILONI, JOSE	024	0.10	42.00
07/05/19	REVIEW NOTE FROM D. CANDEUB ON STAY RELIEF MOTION	SCHAEDLE, MICHAEL	024	0.10	81.00
07/10/19	ANALYZE MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY AND RELATED MOTIONS TO SHORTEN FILED BY THE SUNBELT ENTITIES (.2); PREPARE SUMMARY RE SAME FOR J. LUCIAN AND J. MINTZ (.2); CONFER WITH J. LUCIAN AND J. MINTZ RE SAME (.1).	BIBILONI, JOSE	024	0.50	210.00
07/10/19	REVIEW SUNBELT STAY RELIEF MOTION AND PROPOSED ORDER (.4); EMAIL TO J. LUCIAN REGARDING SAME (.2)	MINTZ, JOSEF	024	0.60	342.00
07/11/19	ATTENTION TO SUNBELT LIFT STAY HEARINGS AND DISCUSS SAME WITH J. LUCIAN AND J. MINTZ.	BIBILONI, JOSE	024	0.10	42.00
07/15/19	REVIEW CERTIFICATION OF COUNSEL ON SUNBELT MOTION FOR RELIEF	MINTZ, JOSEF	024	0.40	228.00
07/15/19	REVIEW CERTIFICATION ON T&C MOTION FOR RELIEF	MINTZ, JOSEF	024	0.40	228.00
07/16/19	REVIEW COURT'S ORDERS LIFTING THE AUTOMATIC STAY FOR VARIOUS SUNBELT TRACTOR ENTITIES.	BIBILONI, JOSE	024	0.10	42.00
07/19/19	EMAILS FROM M. BILLION REGARDING STAY RELIEF MOTION (.3); EMAILS AND CALL WITH R. POPPITI REGARDING KEITH STAY RELIEF MOTION (.7); REVIEW PAPERS FILED IN VIOLATION OF AUTOMATIC STAY (.3)	MINTZ, JOSEF	024	1.30	741.00
024 RELIEF FROM STAY AND ADEQUATE PROTECTION				3.80	2,040.00
TOTAL SERVICES				\$	58,220.00

FOR DISBURSEMENTS ADVANCED THROUGH JULY 31, 2019

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

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

PAGE NUMBER: 16
 INVOICE NO. 1838607
 AUGUST 29, 2019

DATE	DESCRIPTION	AMOUNT
07/01/2019	OUT OF TOWN LODGING: JOSE BIBILONI TRAVEL TO OHIO FOR AUCTION IN WELDED CONSTRUCTION - JUNE 26-28, 2019 - HOTEL ON 07/01/19	307.00
07/01/2019	MEALS OTHER: JOSE BIBILONI TRAVEL TO OHIO FOR AUCTION IN WELDED CONSTRUCTION - JUNE 26-28, 2019 - MEAL AT AIRPORT - WITH JOSE BIBILONI ON 07/01/19	15.71
07/01/2019	CAR SERVICE: JOSE BIBILONI TRAVEL TO OHIO FOR AUCTION IN WELDED CONSTRUCTION - JUNE 26-28, 2019 - UBER ON 07/01/19 (AIRPORT)	34.05
07/15/2019	LEXISMINTZ, JOSEF/LA ACCESS CHARGE	18.96
07/15/2019	LEXISMINTZ, JOSEF/LA DOCUMENT ACCESS	45.60
07/16/2019	WESTLAW MINTZ,JOSEF W	42.84
07/16/2019	LEXISMINTZ, JOSEF/LA DOCUMENT ACCESS	22.80
07/16/2019	LEXISMINTZ, JOSEF/LA DOCUMENT ACCESS	0.48
07/16/2019	LEXISMINTZ, JOSEF/LA ACCESS CHARGE	18.96
07/23/2019	PARKING: JOHN LUCIAN HEARING IN DELAWARE ON JULY 16, 2019 - PARKING WILMINGTON ON 07/23/19	11.00
07/23/2019	PARKING: JOHN LUCIAN HEARING - WILMINGTON - JULY 19, 2019 - PARKING WILMINGTON ON 07/23/19	11.00
07/24/2019	LEXISKASLOW, MATTHEW E/LA DOCUMENT ACCESS	1.44
07/30/2019	WESTLAW KASLOW,MATTHEW	60.06
	CONTRACTED PHOTOCOPYING	31.56
	DOCKET SEARCHES	177.80
	REPRODUCTION OF DOCUMENTS	135.10
TOTAL DISBURSEMENTS		\$ 934.36
CURRENT INVOICE TOTAL		\$ 59,154.36

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

PAGE NUMBER: 17
 INVOICE NO. 1838607
 AUGUST 29, 2019

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	335.00	8.00	2,680.00
FREDERICK G. SANDSTROM	610.00	7.70	4,697.00
JOHN E. LUCIAN	715.00	11.60	8,294.00
JOSE F. BIBILONI	420.00	18.70	7,854.00
JOSEF W. MINTZ	570.00	36.90	21,033.00
MATTHEW E. KASLOW	440.00	10.80	4,752.00
MICHAEL B. SCHAEDELE	810.00	11.00	8,910.00
TOTALS		104.70	\$ 58,220.00

EXHIBIT E

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

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Reproduction of Documents	In-house / Parcels, Inc.	\$166.66
Docket Searches	PACER	\$177.80
Legal Research	Lexis / Westlaw	\$211.14
Travel	Lodging	\$307.00
	Car Service	\$34.05
	Meals	\$15.71
	Parking	\$22.00
TOTAL:		\$934.36

CERTIFICATE OF SERVICE

I, Jose F. Bibiloni hereby certify that on August 30, 2019, I served or caused to be served the foregoing *Ninth 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 July 1, 2019 through July 31, 2019*, including notice thereof, upon the following persons via U.S. first-class mail, postage fully pre-paid:

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

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

OFFICE OF THE UNITED STATES TRUSTEE
FOR THE DISTRICT OF DELAWARE
Attn: 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)