

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: November 11, 2019 at 4:00 p.m. (ET)
)	

**SUMMARY OF ELEVENTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Effective Date of Retention:	October 22, 2018
Period for which compensation and reimbursement is sought:	September 1, 2019 through September 30, 2019
Amount of Compensation sought as actual, reasonable and necessary:	\$580,684.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$12,216.57
This is an: <u>X</u> monthly ___ final application	

This monthly application includes 4.90 hours with a value of \$1,979.50.00 incurred in connection with the preparation of Fee Applications.

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.



Prior applications:

		Requested		Approved	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
12/20/18 D.I. 347	10/22/18–11/30/18	\$629,570.50	\$5,815.10	\$629,570.50	\$5,815.10
1/15/19 D.I. 420	12/1/18-12/31/18	\$443,598.00	\$14,545.93	\$443,598.00	\$14,545.93
2/21/19 D.I. 513	1/1/19–1/31/19	\$530,368.50	\$13,191.07	\$424,294.80	\$13,191.07
3/18/19 D.I. 566	2/1/19-2/28/19	\$493,838.50	\$6,472.15	\$395,070.80	\$6,472.15
4/18/19 D.I. 656	3/1/19-3/31/19	\$477,160.50	\$1,962.33	\$376,541.40 ¹	\$1,962.33
5/23/19 D.I. 746	4/1/19-4/30/19	\$486,070.00	\$4,101.19	\$486,070.00	\$4,101.19
6/17/19 D.I. 799	5/1/19 – 5/31/19	\$381,814.50	\$3,315.52	\$381,814.50	\$3,315.52
7/23/19 D.I. 885	6/1/19 – 6/30/19	\$511,859.00	\$10,592.72	\$511,859.00	\$10,592.72
8/21/19 D.I. 957	7/1/19 – 7/31/19	\$459,922.50	\$8,298.95	\$367,938.00	\$8,298.95
9/17/19 D.I. 1004	8/1/19 – 8/31/19	\$568,448.00	\$5,563.21	\$454,758.40	\$5,563.21
Total		\$4,982,699.50	\$73,858.17	\$4,471,515.40	\$73,858.17

¹ This amount reflects an agreed to reduction between Young Conaway Stargatt & Taylor, LLP and the Office of the United States Trustee in the amount of \$5,187.00 for fees for the second interim period [see order D.I. 785].

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Craig D. Grear	Partner since 2000. Joined firm as an associate in 1996. Member of DE Bar since 1996.	\$975.00	0.20	\$195.00
John J. Paschetto	Partner since 2006. Joined firm as an associate in 1998. Member of DE Bar since 1998.	\$850.00	14.60	\$12,410.00
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001 and NY Bar since 2007.	\$785.00	133.90	\$105,111.50
Matthew B. Lunn	Partner since 2010. Joined firm as an associate in 2001. Member of DE Bar since 2001 and NY Bar since 2009.	\$745.00	29.40	\$21,903.00
Kevin A. Guerke	Partner since 2019. Joined firm in 2019. Member of DE Bar since 2001	\$725.00	40.30	\$29,217.50
Erin D. Edwards	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.	\$655.00	79.00	\$51,745.00
Kenneth J. Enos	Partner since 2015. Joined firm as an associate in 2004. Member of DE Bar since 2004.	\$645.00	33.50	\$21,607.50
Robert F. Poppiti, Jr.	Partner since 2018. Joined firm as associate in 2007. Member of DE Bar since 2007 and NY Bar since 2015.	\$625.00	102.20	\$63,875.00
Jaime L. Chapman	Counsel since 2019. Joined firm as associate in 2008. Member DE Bar since 2006.	\$600.00	3.60	\$2,160.00
Michael S. Neiburg	Counsel since 2019. Joined firm as an associate in 2008. Member of DE Bar since 2009.	\$600.00	39.20	\$23,520.00
Ian J. Bambrick	Joined firm as an associate in 2010. Member of DE Bar Since 2010.	\$545.00	0.20	\$109.00
Justin P. Duda	Joined firm as an associate in 2010. Member of DE and NY Bars since 2010	\$545.00	0.80	\$436.00
Travis G. Buchanan	Joined firm as an associate in 2011. Member of DE and NY Bars since 2011.	\$530.00	18.30	\$9,699.00

Joseph M. Mulvihill	Joined the firm as an associate in 2019. Member of DE Bar since 2014 and PA Bar since 2015.	\$460.00	13.90	\$6,394.00
Allison S. Mielke	Joined firm as an associate in 2017. Member of DE Bar since 2013.	\$415.00	120.30	\$49,924.50
Tara C. Pakrouh	Joined firm as an associate in 2017. Member of DE Bar since 2015.	\$400.00	106.50	\$42,600.00
Betsy L. Feldman	Joined firm as an associate in 2017. Member of DE Bar since 2017.	\$340.00	133.10	\$45,254.00
Catherine C. Lyons	Joined firm as an associate in 2019.	\$325.00	85.50	\$27,787.50
Jacob D. Morton	Joined firm as an associate in 2019..	\$325.00	65.40	\$21,255.00
Matthew Milana	Joined firm as an associate in 2019.	\$325.00	40.20	\$13,065.00
Malak S. Doss	Law Clerk	\$325.00	45.40	\$14,755.00
Debbie Laskin	Paralegal	\$295.00	3.30	\$973.50
Brenda Walters	Paralegal	\$295.00	3.10	\$914.50
Beth Olivere	Paralegal	\$285.00	54.50	\$15,532.50
Karen Luongo	Paralegal	\$250.00	0.40	\$100.00
Monica Fratticci	Paralegal	\$175.00	0.80	\$140.00
Grand Total:			1,167.60	\$580,684.00
Blended Rate:		\$497.33		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (B001)	10.70	\$3,874.50
Court Hearings (B002)	7.00	\$2,236.00
Schedules & Statements, U.S. Trustee Reports (B004)	2.00	\$891.50
Lease/Executory Contract Issues (B005)	13.20	\$5,968.50
Use, Sale or Lease Property (363 Issues) (B006)	144.20	\$77,456.00
Claims Analysis, Objections and Resolutions (B007)	262.30	\$112,583.00
Meetings (B008)	31.90	\$20,709.00
Stay Relief Matters (B009)	18.50	\$10,292.00
Other Adversary Proceedings (B011)	423.70	\$200,009.50
Plan and Disclosure Statement (B012)	86.70	\$58,527.50
Creditor Inquiries (B013)	0.80	\$332.00
General Corporate Matters (B014)	6.40	\$4,374.00
Employee Matters (B015)	4.90	\$3,084.00
Asset Analysis (B016)	0.60	\$240.00
Retention of Professionals/Fee Issues (B017)	4.30	\$1,281.00
Fee Application Preparation (B018)	4.90	\$1,979.50
Travel (B019)	13.60	\$10,346.00
Other Contested Matters (B190)	72.90	\$31,000.00
Williams Litigation (B768)	59.00	\$35,500.00
TOTALS	1167.60	\$580,684.00

EXPENSE SUMMARY

Expenses Category (Examples)	Total Expenses
Air/Rail Travel	\$1,590.62
Car/Bus/Subway Travel	\$409.06
Court Reporter	\$348.80
Delivery/Courier	\$17.50
Docket Retrieval/Search	\$127.76
Expert Fee	\$7,420.00
Federal Express	\$13.76
Hotel/Lodging	\$718.55
Parking	\$65.00
Reproduction Charges	\$530.00
Secretary of State	\$14.00
Teleconference/Video Conference	\$322.37
Working Meals	\$639.15
TOTAL DISBURSEMENTS	\$12,216.57

**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: November 11, 2019 at 4:00 p.m. (ET)**

**ELEVENTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “**Bankruptcy Code**”), and Rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Pursuant to Section 327(a) of the Bankruptcy Code, Bankruptcy Rule 2014, and Local Rule 2014-1, Authorizing the Retention of Young Conaway Stargatt & Taylor, LLP as Counsel for the Debtors*, Nunc Pro Tunc to the *Petition Date* [Docket No. 234] (the “**Retention Order**”) and that certain *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 230] (the “**Interim Compensation Order**”), the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter “**YCS&T**”) hereby moves this Court for reasonable compensation for professional legal services rendered as counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”) in the amount of \$580,684.00, together with reimbursement for actual and necessary expenses incurred in the

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.

amount of \$12,216.57 for the period commencing September 1, 2019 through and including September 30, 2019 (the “**Fee Period**”). In support of its Application, YCS&T respectfully represents as follows:

1. Pursuant to the Retention Order, YCS&T was employed to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases, *nunc pro tunc* to October 22, 2018. The Retention Order authorized YCS&T to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by YCS&T were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period showing the amount of \$580,684.00 due for fees.

4. The services rendered by YCS&T during the Fee Period are grouped into the categories set forth in Exhibit A. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. YCS&T has incurred out-of-pocket disbursements during the Fee Period in the amount of \$12,216.57. Attached hereto as Exhibit B is a detailed statement of expenses paid during the Fee Period. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the

Firm to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Fee Period may be found attached hereto as Exhibit B. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-2(e)(ii) of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), YCS&T respectfully requests that the Court waive strict compliance with such Local Rule.

6. Costs incurred for overtime and computer assisted research are not included in YCS&T’s normal hourly billing rates and, therefore, are itemized and included in YCS&T’s disbursements. Pursuant to Local Rule 2016-2, YCS&T represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions and there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCS&T have expended a total of 1,167.60 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as Exhibit A. These are YCS&T’s normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCS&T for the Fee Period as counsel for the Debtors in these cases is \$580,684.00.

9. YCS&T believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B hereto are in compliance with the requirements of Local Rule 2016-2.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under chapter 11.

11. This Application covers the Fee Period September 1, 2019 through and including September 30, 2019. YCS&T has and will continue to perform additional necessary services subsequent to September 30, 2019, for which YCS&T will file subsequent fee applications.

[Remainder of Page Intentionally Left Blank]

CONCLUSION

WHEREFORE, YCS&T requests that allowance be made to it in the sum of \$580,684.00 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$12,216.57 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: October 21, 2019
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Sean M. Beach

Sean M. Beach (No. 4070)
Robert F. Poppiti, Jr. (No. 5052)
Allison S. Mielke (No. 5934)
Betsy L. Feldman (No. 6410)
Rodney Square
1000 North King Street
Wilmington, DE 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1256

Counsel to the Debtors

VERIFICATION

STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

Sean M. Beach, Esquire, after being duly sworn according to law, hereby deposes and says:

1. I am a Partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2001.

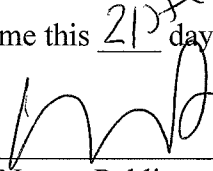
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as counsel for the Debtors, and am familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.



SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 21st day of October, 2019.



Notary Public
My Commission Expires: _____

MELISSA L. ROMANO
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires June 5, 2022

**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: November 11, 2019 at 4:00 p.m. (ET)**
)
)

NOTICE OF ELEVENTH MONTHLY FEE APPLICATION

TO: (I) THE DEBTORS; (II) THE U.S. TRUSTEE; (III) COUNSEL FOR THE DIP
LENDER; AND (IV) COUNSEL FOR THE COMMITTEE

PLEASE TAKE NOTICE that Young Conaway Stargatt & Taylor, LLP (the “**Applicant**”) has filed its *Eleventh Monthly Application for Allowance of Compensation and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for Services Rendered for the Period from September 1, 2019 Through September 30, 2019* (the “**Application**”) with the Court. The Application seeks allowance of interim fees in the amount of \$580,684.00 and interim expenses in the amount of \$12,216.57.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **November 11, 2019 at 4:00 p.m. (ET)** (the “**Objection Deadline**”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 N. Market Street, Wilmington, Delaware 19801. You must also serve any such objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 26933 Eckel Road, Perrysburg, OH 43551 (Attn: Frank A. Pometti, Chief Restructuring Officer); (ii) counsel to the Debtors, Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801 (Attn: Tara C. Pakrouh, Esq.); (iii) the Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, Room 2207, 844 North King Street, Wilmington, DE 19801, (Attn: Jane M. Leamy, Esq.); (iv) counsel for the DIP Lender, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, NY 10166 (Attn: Michael A. Rosenthal, Esq. and Matthew K. Kelsey, Esq.); and (v) counsel for the Committee, Blank Rome LLP, 130 North 18th Street, Philadelphia, PA 19103 (Attn: John E. Lucian, Esq. and Michael B. Schaedle, Esq.).

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.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS [DOCKET NO. 230], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES, WITHOUT FURTHER ORDER OF THE COURT.

PLEASE TAKE FURTHER NOTICE THAT ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES AND CANNOT BE CONSENSUALLY RESOLVED WILL A HEARING BE HELD ON THE APPLICATION.

Dated: October 21, 2019
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Sean M. Beach.

Sean M. Beach (No. 4070)
Robert F. Poppiti, Jr. (No. 5052)
Allison S. Mielke (No. 5934)
Betsy L. Feldman (No. 6410)
Rodney Square
1000 North King Street
Wilmington, DE 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1256

Counsel to the Debtors

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600
(800) 253-2234 (DE ONLY)

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

Stephen Hawkins
26933 Eckel Rd.
Perrysburg, OH 43551

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	\$	580,684.00
Disbursements	\$	<u>12,216.57</u>
Total Due This Invoice	\$	592,900.57
 Previous Balance Due	 \$	 <u>205,674.10</u>
Amount Due	\$	<u>798,574.67</u>

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/03/19	AMIEL	Review critical dates	B001	0.10	41.50
09/03/19	BFELD	Revise critical dates calendar	B001	0.40	136.00
09/03/19	BOLIV	Update critical dates	B001	0.40	114.00
09/04/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
09/04/19	MLUNN	Review critical deadline memo	B001	0.10	74.50
09/04/19	RFPOP	Meet with M. Neiburg (.5) and email to and from A. Mielke (.1) re: committee informal discovery re: committee investigation, and review materials in preparation for same (.4)	B001	1.00	625.00
09/05/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	57.00
09/05/19	BOLIV	Coordinate service of orders entered	B001	0.10	28.50
09/06/19	BOLIV	Research, locate and forward affidavits of service showing service	B001	0.40	114.00
09/10/19	AMIEL	Emails with Welded and Committee professionals re: case strategy update	B001	0.10	41.50
09/10/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	57.00
09/11/19	AMIEL	Emails with D. McDowell re: misc. documentation	B001	0.20	83.00
09/11/19	BOLIV	Coordinate service of orders re 7th objection to claims and Yak Mat claim	B001	0.10	28.50
09/11/19	BOLIV	Research, locate and forward proof of claims to E. Edwards	B001	0.10	28.50
09/12/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
09/12/19	BOLIV	Update critical dates	B001	0.60	171.00
09/13/19	BOLIV	Update critical dates; send for review	B001	0.60	171.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/16/19	BFELD	Revise critical dates calendar re: upcoming case deadlines	B001	0.60	204.00
09/16/19	BFELD	Update task list re: various case workstreams	B001	0.20	68.00
09/17/19	BFELD	Review docket and CNOs re: motions to extend exclusivity and removal deadlines	B001	0.10	34.00
09/18/19	AMIEL	Review/revise task list	B001	0.30	124.50
09/18/19	BFELD	Update task list re: various case workstreams	B001	0.40	136.00
09/18/19	BOLIV	Circulate incoming orders	B001	0.20	57.00
09/18/19	BOLIV	Coordinate service of orders re docket nos. 1009 & 1010	B001	0.10	28.50
09/18/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
09/19/19	AMIEL	Emails with B. Olivere re: removal motions	B001	0.10	41.50
09/19/19	BFELD	Revise critical dates calendar re: upcoming case deadlines in light of recent orders	B001	0.20	68.00
09/19/19	BOLIV	Circulate incoming orders re GCT unopposed motions	B001	0.10	28.50
09/19/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
09/19/19	BOLIV	Update critical dates	B001	0.50	142.50
09/19/19	MLUNN	Review updated task list	B001	0.20	149.00
09/20/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
09/20/19	BOLIV	Download various affidavits of service	B001	0.10	28.50
09/23/19	BFELD	Finalize for distribution critical dates calendar re: upcoming case deadlines	B001	0.20	68.00
09/23/19	BOLIV	Update critical dates	B001	0.40	114.00
09/23/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	28.50
09/23/19	MLUNN	review critical dates memo	B001	0.10	74.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/23/19	SBEAC	Review critical dates calendar	B001	0.10	78.50
09/24/19	AMIEL	Emails w. S. Beach, M. Lunn, and R. Poppiti re: committee call	B001	0.10	41.50
09/24/19	AMIEL	Emails with J. Mintz re: committee status call	B001	0.10	41.50
09/24/19	BFELD	Confer with J. Mulvihill re: corporate ownership structure of Welded Construction, L.P.	B001	0.10	34.00
09/24/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	57.00
09/25/19	BOLIV	Research whether Lunda Construction is the same entity or affiliated with Lunda Pipeline Division	B001	0.40	114.00
09/25/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	57.00
09/25/19	BOLIV	Email to K. Luongo requesting secretary of state research for Lunda Construction and it's potential affiliation with Lunda Pipeline Division	B001	0.10	28.50
09/26/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	57.00
09/30/19	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	57.00
09/16/19	AMIEL	Emails with B. Olivere re: Columbia Gas's motions for extension of the removal deadline in connection with drafting agenda	B002	0.10	41.50
09/16/19	BOLIV	Begin draft of agenda for 9/23/19 hearing	B002	1.60	456.00
09/18/19	AMIEL	Review agenda for omnibus hearing	B002	0.10	41.50
09/18/19	BOLIV	Prepare email to A. Mielke and R. Poppiti re draft agenda and status lines of various pleadings	B002	0.20	57.00
09/18/19	BOLIV	Finalize agenda for 9/23/19 hearing	B002	1.20	342.00
09/19/19	AMIEL	Revise agenda in preparation for omnibus hearing	B002	0.30	124.50
09/19/19	BOLIV	Further update agenda for 9/23/19 hearing	B002	0.50	142.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/19/19	BOLIV	Draft amended agenda for 9/23/19 hearing	B002	0.30	85.50
09/19/19	BOLIV	Prepare binder of matters going forward for 9/23/19 hearing	B002	0.30	85.50
09/19/19	BOLIV	Prepare certification binder for delivery to chambers for 9/23/19 hearing	B002	0.50	142.50
09/19/19	BOLIV	Finalize for filing and coordinate service of agenda for 9/23/19 hearing	B002	0.30	85.50
09/19/19	BOLIV	Email counsel to GCT for status update on two unopposed motions for 9/23/19 agenda	B002	0.10	28.50
09/19/19	SBEAC	Reviewed September 23 2019 hearing agenda	B002	0.10	78.50
09/20/19	AMIEL	Emails with B. Olivere and R. Poppiti re: hearing (0.1); revise amended agenda in connection with same (0.1)	B002	0.20	83.00
09/20/19	BOLIV	Finalize for filing and coordinate service of amended agenda canceling 9/23/19 hearing	B002	0.30	85.50
09/20/19	BOLIV	Email chambers requesting permission to cancel hearing and file an amended agenda for 9/23/19	B002	0.10	28.50
09/20/19	BOLIV	Update and finalize amended agenda for 9/23/19 in anticipation of filing	B002	0.30	85.50
09/20/19	SBEAC	Emails with A. Mielke and B. Olivere re: hearing and hearing agenda (.1); Review same (.1)	B002	0.20	157.00
09/23/19	BOLIV	Begin draft of October 30, 2019 agenda	B002	0.30	85.50
09/23/19	BFELD	Review monthly operating report re: August reporting period	B004	0.30	102.00
09/24/19	BFELD	Call with A. Ralph and R. Poppiti re: August MOR (.1); follow-up emails with N. Jabin re: same (.1)	B004	0.20	68.00
09/24/19	RFPOP	Review and comment on draft August 2019 monthly operating report, and emails to and from B. Feldman and Zolfo (Andrew Ralph and Nishat Jabin) re: same	B004	0.40	250.00
09/25/19	BFELD	Review MOR re: August reporting period	B004	0.20	68.00
09/25/19	RFPOP	Review and comment on revised draft August 2019 monthly operating report, and emails to and from B. Feldman and Zolfo (Nishat Jabin) re: same	B004	0.20	125.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/26/19	BFELD	Review MOR re: August reporting period	B004	0.10	34.00
09/26/19	RFPOP	Emails to and from B. Feldman and Zolfo (Andrew Ralph and Nishat Jabin) re: August monthly operating report	B004	0.20	125.00
09/30/19	BFELD	Finalize for filing MOR re: August reporting period	B004	0.10	34.00
09/30/19	BOLIV	Finalize for filing and coordinate service of monthly operating report for August 2019; serve to US Trustee	B004	0.30	85.50
09/03/19	AMIEL	Emails with B. Feldman re: objection to contract rejection motion	B005	0.10	41.50
09/03/19	BFELD	Call with A. Mielke re: Ohio CAT rejection damages claims under second rejection motion	B005	0.90	306.00
09/04/19	BOLIV	Finalize for filing and coordinate service of COC [redacted] re supplemental order approving vendor agreement	B005	0.40	114.00
09/04/19	BOLIV	Finalize for filing and coordinate service of COC under seal re supplemental order approving vendor agreement	B005	0.40	114.00
09/04/19	BOLIV	Assist in anticipation of filing of COC under seal re vendor agreements	B005	1.00	285.00
09/05/19	AMIEL	Emails with R. Poppiti and B. Feldman re: proposed order to resolve vendor's objection to rejection motion	B005	0.10	41.50
09/05/19	BFELD	Emails with R. Poppiti re: second omnibus rejection order with respect to Ohio CAT agreements (.1); finalize (.1) and correspond with counsel to Ohio CAT re: same (.1)	B005	0.30	102.00
09/05/19	BOLIV	Prepare sealed COC and redacted COC and proposed order for delivery to chambers	B005	0.30	85.50
09/06/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph and Sujay Cherian) (.5) and follow-up meeting with B. Feldman (.1) re: various equipment lease and claim issues, and review materials in preparation for same (.2)	B005	0.80	500.00
09/06/19	SBEAC	Emails with B. Feldman, J. Stiff and C. Speckhart re: draft rejection order	B005	0.10	78.50
09/09/19	BOLIV	Finalize for filing and coordinate service of motion to extend removal deadline	B005	0.40	114.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/11/19	RFPOP	Emails from B. Feldman and counsel for various respondents (Steve Miller) re: proposed resolution of various responses to second rejection motion	B005	0.10	62.50
09/12/19	RFPOP	Email from counsel for MacAllister (Lauren Beslow) re: proposed resolution of MacAllister response to second rejection motion	B005	0.10	62.50
09/13/19	RFPOP	Emails to and from B. Feldman and counsel for MacAllister (Lauren Beslow) re: proposed resolution of MacAllister response to second rejection motion	B005	0.20	125.00
09/17/19	BOLIV	Draft CNO re third removal motion	B005	0.20	57.00
09/17/19	BOLIV	Finalize for filing and coordinate service of CNO re third removal motion	B005	0.30	85.50
09/18/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph and Sujay Cherian) re: various equipment lease issues, including related claims reconciliation issues	B005	0.90	562.50
09/19/19	BFELD	Call with R. Poppiti re: server leases	B005	0.20	68.00
09/19/19	BFELD	Call with counsel to U.S. Bank re: IT storage lease	B005	0.10	34.00
09/19/19	RFPOP	Emails from B. Feldman and counsel for MacAllister (Lauren Beslow) (.1) and call to B. Feldman (.1) re: proposed resolution of MacAllister response to second rejection motion, and review comments from Lauren Beslow to draft proposed order (.2) re: same	B005	0.40	250.00
09/20/19	BFELD	Revise COC re: resolution of MacAllister entities objection to second rejection motion	B005	0.20	68.00
09/20/19	BOLIV	Circulate Newman Tractor certification of counsel re hearing on 9/23/19	B005	0.10	28.50
09/20/19	BOLIV	Finalize for filing and coordinate service of certification of counsel re 2nd rejection motion	B005	0.40	114.00
09/20/19	RFPOP	Review and comment on draft proposed certification of counsel resolving MacAllister response to second rejection motion, and emails to and from B. Feldman re: same	B005	0.20	125.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/20/19	RFPOP	Call with E. Edwards, client (Jason Moan) and Zolfo (Andrew Ralph) (.5) and emails to and from B. Feldman (.1) re: leased IT server equipment	B005	0.60	375.00
09/23/19	BFELD	Review re: VAR software lease (.4); emails with R. Poppiti and A. Ralph (AlixPartners) re: same (.2)	B005	0.60	204.00
09/23/19	BOLIV	Research re: lien notices, complaints, proofs of claims and full contracts	B005	1.20	342.00
09/23/19	BOLIV	Circulate order related to Newman Tractor's motion for relief from automatic stay	B005	0.10	28.50
09/23/19	RFPOP	Emails to and from B. Feldman and Zolfo (Andrew Ralph) re: various equipment lease issues	B005	0.30	187.50
09/23/19	RFPOP	Emails to and from B. Feldman and Zolfo (Andrew Ralph) re: proposed resolution of responses to second rejection motion	B005	0.10	62.50
09/24/19	RFPOP	Review and analyze U.S. Bank/VAR equipment lease and related proof of claim	B005	0.70	437.50
09/25/19	RFPOP	Call with B. Feldman and Zolfo (Andrew Ralph and Sujay Cherian) (1.0) and follow-up meeting with B. Feldman (.1) re: various equipment lease issues	B005	1.10	687.50
09/25/19	RFPOP	Emails to and from B. Feldman re: U.S. Bank/VAR equipment lease	B005	0.10	62.50
09/25/19	SBEAC	Emails with B. Feldman re: Ohio CAT lease rejection issues	B005	0.10	78.50
09/30/19	SBEAC	Emails with J. Stiff re Order Approving Second Omnibus Rejection Motion [Ohio CAT]	B005	0.10	78.50
09/01/19	AMIEL	Email with J. Stiff re: vendor settlement	B006	0.10	41.50
09/01/19	AMIEL	Emails with S. Beach re: Ohio Cat comments to settlement agreement	B006	0.20	83.00
09/01/19	TPAKR	Research and draft memo re: lien claimant analysis for Earth Pipeline (1.0), Tract Resources (2.0), Mersino Dewatering (2.0), Schmid (2.0); correspondence with A. Mielke re: same and revisions to same (.2)	B006	7.20	2,880.00
09/01/19	TPAKR	Research and draft memo re: lien claimant analysis for T&C Rentals (3.5), CADD (3.5), correspondence with A. Mielke re: same and revisions to same (.2)	B006	7.20	2,880.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/02/19	TPAKR	Correspondence with A. Mielke re: lien claimant analyses	B006	0.10	40.00
09/03/19	AMIEL	Confer with B. Feldman re: Ohio Cat settlement agreement	B006	0.70	290.50
09/03/19	AMIEL	Emails with S. Beach re: Ohio Cat vendor settlement	B006	0.20	83.00
09/03/19	AMIEL	Emails with J. Stiff re: vendor payment settlement agreement	B006	0.20	83.00
09/03/19	AMIEL	Confer with J. Stiff re: settlement agreement	B006	0.30	124.50
09/03/19	RFPOP	Call to counsel for Zurich (Peg Anderson) re: insurance issues	B006	0.20	125.00
09/03/19	RFPOP	Emails from (.2) and call to B. Feldman (.2) re: insurance issues re: Sunoco	B006	0.40	250.00
09/03/19	SBEAC	Emails with R. Poppiti re: plan issues (.1); Emails with E. Edwards and J. Perez re: reimbursement payment issues on Prime NDT (.1); Review Prime mediation and litigation issues (.4)	B006	0.60	471.00
09/03/19	SBEAC	Emails with S. Hawkins re: real estate sale update (.1); Review critical dates calendar (.1); Review and revise CGT materials (.5); Emails with F. Pometti and A. Ralph re: same (.2)	B006	0.90	706.50
09/03/19	SBEAC	Call with A. Mielke re: CGT, lien and plan issues (.2); Email with A. Mielke re: same (.1); Call with M. Rosenthal, M. Kelsey, F. Pometti and R. Poppiti re: plan discussion (.7); Follow-up with R. Poppiti re: same (.3); Call with S. Hawkins re: same (.1); Review and revise documents, including meeting notes, re: CGT update and settlement conference meeting preparation and board update preparation (5.1); Work with F. Pometti re: same (.4)	B006	6.90	5,416.50
09/03/19	TPAKR	Review and revise removal motion (.6); correspondence with R. Poppiti, A. Mielke, and B. Feldman re: same (.1)	B006	0.70	280.00
09/03/19	TPAKR	Confer with A. Mielke re: lien claimant analysis	B006	0.30	120.00
09/03/19	TPAKR	Correspondence with AlixPartners and A. Mielke re: Hanson Ready Mix issues	B006	0.10	40.00
09/04/19	AMIEL	Review TC Energy meeting reference materials in connection with MXP payment issues	B006	0.20	83.00
09/04/19	AMIEL	Emails with J. Stiff re: vendor payment release	B006	0.10	41.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/04/19	AMIEL	Confer with R. Poppiti re: insurance coverage (0.4); emails with S. Hawkins re: same (0.4); confer with S. Hawkins re: same (0.2); emails with J. Requero and L. Marks re: same (0.1)	B006	1.10	456.50
09/04/19	AMIEL	Emails with J. Stiff re: Ohio Cat vendor settlement agreement	B006	0.20	83.00
09/04/19	AMIEL	Emails with F. Pometti and S. Hawkins re: Ohio Cat settlement agreement	B006	0.10	41.50
09/04/19	SBEAC	Real Estate brokerage update call with broker, D. McDowell, S. Hawkins, F. Pometti and A. Ralph re update on sale progress	B006	0.50	392.50
09/04/19	SBEAC	Prepare for, including meetings with F. Pometti, A. Ralph and S. Hawkins, meeting with TC Energy (1.5); Attend TC Energy meeting re: same (2.7); Follow-up meetings with F. Pometti, A. Ralph and S. Hawkins re: same (1.1)	B006	5.30	4,160.50
09/04/19	TPAKR	Correspondence with R. Poppiti and B. Feldman re: AlixPartners motion review and issues (.1); correspondence with AlixPartners re: same (.1)	B006	0.20	80.00
09/05/19	AMIEL	Emails with S. Balram re: Ohio Cat vendor payment	B006	0.10	41.50
09/05/19	AMIEL	Emails with F. Pometti, S. Hawkins, and A. Ralph re: vendor payment settlement agreement	B006	0.10	41.50
09/05/19	AMIEL	Review YCST invoices and send to A. Ralph in connection with litigation funding agreement	B006	0.20	83.00
09/05/19	AMIEL	Confer with J. Stiff re: release in connection with payment of vendor claim (0.1); emails re: same (0.1)	B006	0.20	83.00
09/05/19	AMIEL	Emails with S. Beach re: vendor settlement agreement	B006	0.10	41.50
09/05/19	AMIEL	Review AlixPartners' invoices in connection with litigation funding agreement (0.2); emails with A. Ralph and S. Cherian re: same (0.1)	B006	0.30	124.50
09/05/19	BFELD	Review correspondence re: Sunoco and Zurich on Kuhns litigation	B006	0.20	68.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/05/19	SBEAC	Review order appointing Prime NDT litigation mediator (.1); Emails with S. Hawkins and review OSHA claim issues (.4); Emails with R. Poppiti and M. Lunn re: governance and plan issues (.2); Emails with D. McDowell re: sale and PADEP permit update (.1); Emails with F. Pometti re: TC Energy issues (.1); Emails with S. Hawkins and TC Energy re: follow-up meeting (.1); Emails with A. Mielke re Ohio CAT and lien issues (.1); Emails with A. Mielke re agenda for committee meeting (.1); Emails with A. Mielke and T. Snyder re: Central States claims (.1); Review documents re: same (.5)	B006	1.80	1,413.00
09/05/19	TPAKR	Confer with A. Mielke re: misc. open case issues	B006	0.10	40.00
09/06/19	BFELD	Prepare for (.2) and participate in (.5) call with R. Poppiti and A. Ralph and S. Cherian (AlixPartners) re: various equipment and rejection issues; follow-up research re: same (.1)	B006	0.80	272.00
09/06/19	BFELD	Call with K. Cushing (counsel to Sunoco) re: Kuhns litigation and de minimis claims process	B006	0.20	68.00
09/06/19	MNEIB	Participate (partial) in conference call with F. Pometti, S. Hawkins and R. Poppiti re: document retention issues	B006	0.60	360.00
09/06/19	RFPOP	Call with E. Edwards, client (Steve Hawkins, Dean McDowell, and Jackie Krzysztofik) and Zolfo (Frank Pometti and Andrew) re: records retention and destruction issues (1.1), and review materials from Jackie Krzysztofik in preparation for same (.4)	B006	1.50	937.50
09/06/19	SBEAC	Prepare for call re: CGT open issues (.6); Review documents re: same (.4); Call with M. McGuire, J. Cree, S. Hawkins and F. Pometti re: same (1.1)	B006	2.10	1,648.50
09/06/19	SBEAC	Review FERC filings re: CGT and Williams pipelines (.8); Emails with B. Feldman re: same (.1)	B006	0.90	706.50
09/06/19	SBEAC	Emails with M. McGuire re: FERC, lien claims and Ohio CAT issues	B006	0.20	157.00
09/06/19	SBEAC	Emails with F. Pometti, D. McDowell and S. Hawkins re: real property sale issues	B006	0.20	157.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/06/19	TPAKR	Correspondence with YCST and AlixPartners re: draft exclusivity and removal motion comments	B006	0.10	40.00
09/09/19	RFPOP	Call with client (Steve Hawkins, Dean McDowell and Jason Moan) and Zolfo (Frank Pometti) re: records retention and destruction issues (.9), and review materials from Jason Moan in preparation for same (.2)	B006	1.10	687.50
09/09/19	SBEAC	Emails with E. Edwards re: Prime reimbursement funds	B006	0.10	78.50
09/09/19	TPAKR	Correspondence with YCST re: revisions to exclusivity and removal motions	B006	0.10	40.00
09/10/19	AMIEL	Emails with R. Poppiti and D. McDowell re: insurance proceeds	B006	0.10	41.50
09/10/19	AMIEL	Confer with A. Ralph re: insurance proceeds in connection with vendor payment	B006	0.20	83.00
09/10/19	AMIEL	Emails with S. Balram re: vendor payment release	B006	0.10	41.50
09/10/19	AMIEL	Confer with J. Stiff re: vendor payment	B006	0.30	124.50
09/10/19	SBEAC	Emails with M. Kelsey, K. Guerke, S. Barday and M. Neiburg re: Hood consulting	B006	0.20	157.00
09/10/19	SBEAC	Emails with F. Pometti and D. McDowell re: Prime reimbursement	B006	0.10	78.50
09/10/19	SBEAC	Emails with D. McDowell re: potential real property purchaser	B006	0.10	78.50
09/10/19	SBEAC	Work with E. Neiger re: preference analysis and issues	B006	0.30	235.50
09/10/19	SBEAC	Emails with S. Hawkins, J. Wilson and R. Poppiti re: CGT follow-up issues	B006	0.10	78.50
09/11/19	AMIEL	Emails with J. Stiff re: settlement payment (0.1); emails with A. Ralph re: same (0.1); confer with A. Ralph re: same (0.3); review correspondence re: same and sent to A. Ralph for review (0.2)	B006	0.70	290.50
09/11/19	BFELD	Participate in call with R. Poppiti and A. Ralph and S. Cherian (AlixPartners) re: various equipment and rejection issues	B006	1.10	374.00
09/11/19	MLUNN	Call with S. Beach; draft provision for sale agreement and related correspondence with D. McDowell	B006	0.60	447.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/11/19	SBEAC	Meeting with J. Lucian re: expert witness issues, Prime reimbursement payment, CGT issues, Committee investigation and related case strategy issues (1.0); Work with E. Edwards re: same (.2); Review Prime expert witness and discovery documents and strategy issues (.8); Call with S. Hawkins re: same (.4)	B006	2.40	1,884.00
09/11/19	SBEAC	Emails with J. Lucian and E. Edwards re: case strategy issues (.1); Emails with S. Hawkins re: same (.1)	B006	0.20	157.00
09/11/19	SBEAC	Emails with D. McDowell and S. Hawkins re: Michaels issues	B006	0.10	78.50
09/11/19	SBEAC	Call with D. McDowell re: property sale issues (.2); Call with M. Lunn re: same (.2); Multiple emails with D. McDowell, M. Lunn, F. Pometti and S. Hawkins re: same (.2); Review documents re: same (.4)	B006	1.00	785.00
09/12/19	SBEAC	Emails with J. Forbes and E. Edwards re: Prime reimbursement funds (.2); Emails with S. Hawkins, K. O'Reilly and E. Edwards re: expert witness issues (.2); Emails with S. Hawkins, M. Neiburg, R. Poppiti and others re: employee issues (.1); Emails with R. Poppiti and M Lunn re: advisor call follow-up issues (.1); Emails with F. Pometti, R. Poppiti and J. Duda re: employee issues and board approval of strategy (.2); Review documents re: same, including partnership and other agreements (.3); Emails with R. Poppiti re: admin claim consent order (.1); Review same (.1)	B006	1.30	1,020.50
09/13/19	AMIEL	Emails with A. Ralph re: analysis of actuals versus budgeted fees in connection with committee request	B006	0.10	41.50
09/13/19	AMIEL	Emails with B. Olivere re: professional fee invoices in connection with litigation funding agreement (0.1); review invoices in connection with same (0.1); emails with S. Beach re: same (0.1)	B006	0.30	124.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/13/19	SBEAC	Emails with R. Poppiti and A. Ralph re: professional fee budget issues (.2); Emails with D. McDowell, S. Hawkins and F. Pometti re: real property marketing materials (.1); Review documents re: same (.2); Emails with A. Mielke re: litigation funding invoice and budget to actuals (.2); Review documents re: same (.3); Emails with R. Poppiti and M. Neiburg re: UCC due diligence issues (.1); Review documents re: same (.2); Emails with A. Mielke, A. Ralph and F. Pometti re: Newman Tractor claims and relief issues (.2); Emails with A. Mielke re: lien enforcement analysis issues (.1); Emails with B. Feldman and R. Poppiti re: preference analysis by committee and release issues (.1)	B006	1.70	1,334.50
09/13/19	TPAKR	Confer with A. Mielke re: revising lien claim analyses	B006	0.20	80.00
09/16/19	AMIEL	Emails with D. McDowell re: environmental study in connection with sale of real property	B006	0.10	41.50
09/16/19	AMIEL	Emails with D. McDowell re: Beaver Valley insurance claim	B006	0.10	41.50
09/16/19	AMIEL	Emails with J. Regueiro and B. Feldman re: insurance claims	B006	0.10	41.50
09/16/19	MLUNN	Review responses to phase 1 interview in preparation for sale of Perrysburg office; related correspondence with D. McDowell and call with D. McDowell re: sale of property and questions raised by broker/potential purchaser	B006	0.60	447.00
09/16/19	SBEAC	Emails with M. Neiburg re: UCC diligence issues (.1); Review documents re same (.2)	B006	0.30	235.50
09/16/19	SBEAC	Email with J. Stiff re: Ohio CAT (.1); Emails with A. Mielke re: same and Chubb litigation funding (.1)	B006	0.20	157.00
09/16/19	SBEAC	Review Prime litigation production documents re: plan and claim issues	B006	1.10	863.50
09/16/19	SBEAC	Review multiple documents re: UCC production and diligence issues	B006	1.60	1,256.00
09/16/19	TPAKR	Research and revise memo re: lien claimant analysis for Earth Pipeline (2.0) and HTE (3.5); correspondence with A. Mielke re: same (.2)	B006	5.70	2,280.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/17/19	AMIEL	Emails with B. Feldman re: insurance proceeds	B006	0.10	41.50
09/17/19	AMIEL	Emails with J. Stiff re: surety release (0.1); review release in connection with same (0.3); emails with surety's counsel re: same (0.1)	B006	0.50	207.50
09/17/19	AMIEL	Confer with J. Stiff re: Columbia Gas approval of vendor payments	B006	0.30	124.50
09/17/19	AMIEL	Emails with C. Kelley re: Ohio Cat settlement	B006	0.30	124.50
09/17/19	AMIEL	Emails with R. Poppiti re: insurance claims	B006	0.10	41.50
09/17/19	MLUNN	Review Phase I report	B006	0.40	298.00
09/17/19	MLUNN	Correspondence with D. McDowell re: sale issues	B006	0.40	298.00
09/17/19	MLUNN	Review claim issues and related correspondence	B006	0.20	149.00
09/17/19	SBEAC	Review real property marketing documents	B006	0.50	392.50
09/17/19	SBEAC	Read email from Charles Kelley and A. Mielke re: Sunbelt claims issues (.1); Review lien issues (.3)	B006	0.40	314.00
09/17/19	TPAKR	Research and revise memo re: lien claimant analysis for Ziegler (2.5), HTE (1.5), Bayou (2.5) and HEC (1.0)	B006	7.50	3,000.00
09/17/19	TPAKR	Emails with AlixPartners re: OCP report	B006	0.10	40.00
09/17/19	TPAKR	Correspondence with A. Mielke and C. Lyons re: lien claimant issues	B006	0.20	80.00
09/17/19	TPAKR	Correspondence with YCST re: CNOs for exclusivity and removal motions	B006	0.10	40.00
09/18/19	AMIEL	Emails with R. Fetchik and N. Jabin re: insurance proceeds	B006	0.10	41.50
09/18/19	AMIEL	Emails with M. Levan re: Ohio Cat release	B006	0.10	41.50
09/18/19	AMIEL	Confer with J. Stiff re: Ohio Cat release	B006	0.10	41.50
09/18/19	BFELD	Prepare for (.4) and participate in (.9) call with R. Poppiti and A. Ralph and S. Cherian (AlixPartners) re: various equipment and rejection issues	B006	1.30	442.00
09/18/19	MLUNN	Correspondence with D. McDowell re: sale process for headquarters	B006	0.10	74.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/18/19	MLUNN	Correspondence with F. Pometti and correspondence with M. Shea re: sale term under agency agreement	B006	0.30	223.50
09/18/19	MLUNN	Call with F. Pometti re: agency agreement and real estate sale	B006	0.50	372.50
09/18/19	SBEAC	Review certain documents produced re: UCC investigation (1.1); Review plan issues re: same (.3)	B006	1.40	1,099.00
09/18/19	TPAKR	Correspondence with B. Feldman and A. Mielke Re: task list revisions (.1); revise same (.1)	B006	0.20	80.00
09/18/19	TPAKR	Research and revise memo re: lien claimant analysis for HEC	B006	2.50	1,000.00
09/19/19	AMIEL	Confer with J. Stiff re: Ohio Cat vendor payment issues	B006	0.30	124.50
09/19/19	MLUNN	Correspondence with company and initial review of purchase agreement for Perrysburg location and analyze issues	B006	0.60	447.00
09/19/19	RFPOP	Call from and email to E. Edwards, call to B. Feldman and call to and email to and from Zolfo (Andrew Ralph) re: data retention issues	B006	0.30	187.50
09/19/19	SBEAC	Review purchase agreement re: Perryville property (.3); Emails with M. Lunn re; same (.1)	B006	0.40	314.00
09/19/19	SBEAC	Review task list and critical dates re: preparation for client call (.2); Review Prime expert documents, scheduling and mediation issues (.3)	B006	0.50	392.50
09/19/19	SBEAC	Review summary of MXP contract terms re Customer agreement resolutions	B006	0.40	314.00
09/20/19	MLUNN	Draft initial issues list with purchase agreement for headquarters and related correspondence (.5) and call with company re: same (.5)	B006	1.00	745.00
09/20/19	MLUNN	Correspondence with F. Pometti and correspondence with M. Schaedle re: extension of sale term under agency agreement (.2); draft extension of sale term (.4)	B006	0.60	447.00
09/20/19	SBEAC	Call with C. Kelley re: meeting follow-up, open critical vendor and other issues (.5); Call with S. Hawkins re: same (.1); Review documents re: same (.6)	B006	1.20	942.00
09/20/19	TPAKR	Confer with A. Mielke re: lien claimant analysis	B006	0.20	80.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/22/19	TPAKR	Correspondence with A. Mielke re: revisions to lien claimant analysis (.2); research same (4.0)	B006	4.20	1,680.00
09/23/19	AMIEL	Emails with J. Stiff re: Ohio Cat vendor payments	B006	0.10	41.50
09/23/19	AMIEL	Emails with R. Fetchik re: insurance payments	B006	0.10	41.50
09/23/19	MLUNN	Call with F. Pometti, D. McDowell and broker re: sale of headquarters	B006	0.80	596.00
09/23/19	SBEAC	Emails with K. Guerke and M. Kelsey re: M. Hood consulting agreement	B006	0.10	78.50
09/23/19	TPAKR	Review and revise lien claim analyses for HTE	B006	2.50	1,000.00
09/23/19	TPAKR	Correspondence with C. Lyons and A. Mielke re: lien claimant analyses	B006	0.10	40.00
09/23/19	TPAKR	Conferences with A. Mielke re: lien claimant analyses (.5); research claims and defenses related to same (5.2); correspondence with A. Mielke re: same (.2)	B006	6.30	2,520.00
09/24/19	AMIEL	Emails with S. Balram re: Ohio Cat vendor payment information (0.1); emails with J. stiff re: same (0.1); emails with A. Ralph re: same (0.1)	B006	0.30	124.50
09/24/19	MLUNN	Review/revise plan and analyze various issues (2.2); meeting with S. Beach, R. Poppiti and J. Mulvihill (1.5) re plan issues and revisions	B006	3.70	2,756.50
09/24/19	MLUNN	Correspondence with D. McDowell re: potential buyer questions and issues and work with broker re: same	B006	0.40	298.00
09/24/19	SBEAC	Call to Frank Pometti re plan and case strategy issues	B006	0.60	471.00
09/24/19	SBEAC	Call with S. Hawkins re: case strategy issues	B006	0.30	235.50
09/24/19	TPAKR	Correspondence with C. Lyons re: lien claimant claims and defenses research issues	B006	0.20	80.00
09/24/19	TPAKR	Correspondence with A. Mielke, C. Lyons, and AlixPartners re: lien claimant diligence issues (.2); correspondence with C. Lyons re: same (.4)	B006	0.60	240.00
09/25/19	AMIEL	Emails with B. Feldman re: MXP project completion	B006	0.20	83.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/25/19	BFELD	Prepare for (.1) and participate in (1.1) call with R. Poppiti and A. Ralph (AlixPartners) re: various equipment and rejection issues	B006	1.20	408.00
09/25/19	MLUNN	Call with company re: sale issues with headquarters and related strategy	B006	0.40	298.00
09/25/19	TPAKR	Review and revise lien claim analyses for Lunda (4.3); correspondence with A. Mielke, C. Lyons, and B. Oliver re: same (.2)	B006	4.50	1,800.00
09/25/19	TPAKR	Correspondence with B. Feldman, A. Mielke, and C. Lyons re: lien claimant POC issues	B006	0.20	80.00
09/25/19	TPAKR	Conference with A. Mielke re: lien claimant issues (.4); correspondence with A. Mielke re: same (.1)	B006	0.50	200.00
09/25/19	TPAKR	Review and revise lien claim analyses for Tract (3.6); correspondence with C. Lyons re: same (.1)	B006	3.70	1,480.00
09/26/19	AMIEL	Emails with M. Thorn and R. Poppiti re: insurance claims	B006	0.10	41.50
09/26/19	SBEAC	Call with S. Hawkins re: case strategy issues	B006	0.30	235.50
09/26/19	SBEAC	Emails with M. McGuire, A. Mielke and J. Cree re: MXP Claim Analysis Diligence (.1); Review documents re: same (.3)	B006	0.40	314.00
09/26/19	TPAKR	Conference with A. Mielke re: Tract and Newman lien claimant issues (.4); correspondence with A. Mielke re: same (.1)	B006	0.50	200.00
09/26/19	TPAKR	Review and revise lien claim analysis for Mersino (2.8); correspondence with C. Lyons re: same (.1)	B006	2.90	1,160.00
09/26/19	TPAKR	Review and revise lien claim analysis for Newman (3.0); confer with AlixPartners re: same (.4); correspondence with C. Lyons re: same (.1)	B006	3.50	1,400.00
09/26/19	TPAKR	Review and revise lien claim analysis for Tract	B006	1.00	400.00
09/26/19	TPAKR	Correspondence with C. Lyons re: revisions to Newman lien claimant analysis (.2); confer with C. Lyons re: same (.3)	B006	0.50	200.00
09/27/19	AMIEL	Emails with J. Neuroth re: vendor payments	B006	0.10	41.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/27/19	MLUNN	Call with counsel for potential purchaser of headquarters	B006	0.50	372.50
09/27/19	SBEAC	Call with R. Poppiti re: case strategy, plan/DS and UCC diligence issues	B006	1.10	863.50
09/27/19	SBEAC	Call with F. Pometti re: case strategy issues and UCC diligence	B006	0.30	235.50
09/27/19	TPAKR	Review and revise lien claim analysis for RMS (3.8), T&C rentals (3.0), and Hanson (3.5); correspondence with C. Lyons re: same (.2)	B006	10.50	4,200.00
09/27/19	TPAKR	Conferences with A. Mielke re: lien claimant analyses	B006	0.50	200.00
09/27/19	TPAKR	Correspondence with C. Lyons re: lien claimant analyses issues	B006	0.20	80.00
09/29/19	MLUNN	Correspondence with D. McDowell, F. Pometti and S. Hawkins	B006	0.20	149.00
09/30/19	BFELD	Emails with R. Fetchik (Welded) re: de minimis claims process for Sunoco project	B006	0.20	68.00
09/30/19	SBEAC	Call to Frank Pometti re plan, case strategy, Columbia Gas, and related case resolution issues (.8); Review board meeting materials and plan summary re same (.4)	B006	1.20	942.00
08/29/19	BWALT	Confer with B. Olivere re: claims project	B007	0.40	118.00
08/29/19	BWALT	Research and assist with claims portfolio project	B007	1.50	442.50
08/30/19	BWALT	Assist with claims portfolio project	B007	1.20	354.00
09/03/19	BFELD	Research re: Express 4x4 claims (1.6); revise order re: resolution of same (.1)	B007	1.70	578.00
09/03/19	BFELD	Revise order re: resolution of Yak Mat claim	B007	0.10	34.00
09/03/19	BFELD	Revise order re: resolution of MacAllister claims	B007	0.10	34.00
09/03/19	BFELD	Emails with J. Mintz (counsel for UCC) re: resolution of various claims	B007	0.80	272.00
09/03/19	BFELD	Emails with KCC re: third notice of satisfaction	B007	0.30	102.00
09/03/19	BFELD	Call with R. Poppiti re: various claims resolutions (Kuhns, Yak Mat, Express 4x4, MacAllister)	B007	0.30	102.00
09/03/19	BOLIV	Meet and confer with A. Mielke re mechanics liens project re gathering of all supporting documentation	B007	0.30	85.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/03/19	BOLIV	Research re: lien notices, complaints, proofs of claims and full contracts	B007	5.00	1,425.00
09/03/19	CLYON	Discuss claims analysis project with A. Mielke	B007	0.10	32.50
09/03/19	KENOS	Confer with T. Pakrouh and K. Guerke re: contract complaint and claim objection document reviews	B007	0.20	129.00
09/03/19	RFPOP	Review and comment on revised draft proposed orders resolving Yak Mat, Express 4x4, and MacAllister claims (.6), and emails to and from (.2) B. Feldman re: same	B007	0.80	500.00
09/04/19	BFELD	Review stipulation and order re: bar date extension for Federal to file 503(b)(9) claim (.2); emails with counsel to Federal re: same (.1); finalize same for filing (.2)	B007	0.50	170.00
09/04/19	BFELD	Call with R. Poppiti and A. Mielke re: Ohio CAT rejection order (.2); revisions to same (.2)	B007	0.40	136.00
09/04/19	BFELD	Review Highway Equipment Company response re: eighth omnibus claim objection	B007	0.30	102.00
09/04/19	BFELD	Review AlixPartners claims report re: remaining claims	B007	1.10	374.00
09/04/19	BOLIV	Confer with C. Lyons re mechanics lien enforcement project	B007	0.20	57.00
09/04/19	BOLIV	Finalize for filing and coordinate service of COC re further extending the general bar date solely with respect to 503(b)(9) claims	B007	0.40	114.00
09/04/19	BOLIV	Research re: lien notices, complaints, proofs of claims and full contracts	B007	4.00	1,140.00
09/04/19	CLYON	Review and analyze lien claimant documents, charts and discuss search procedures with B. Oliver	B007	1.00	325.00
09/04/19	RFPOP	Review and comment on draft proposed stipulation and order extending Chubb deadline to file 503(b)(9) claims, and emails to and from S. Beach and B. Feldman re: same	B007	0.20	125.00
09/04/19	RFPOP	Meet with A. Mielke re: lien claims	B007	0.70	437.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/04/19	RFPOP	Meet with A. Mielke (.4) and call with (.2) and emails to and from (.2) A. Mielke and B. Feldman re: proposed resolution of Ohio CAT claims, and review materials in preparation for same (.3) and review and comment on draft proposed order resolving Ohio CAT response to second omnibus claims objection (.3) re: same	B007	1.40	875.00
09/04/19	SBEAC	Multiple emails with A. Mielke, S. Hawkins, F. Pometti, J. Stiff, C. Speckhart and TC Energy re; Ohio CAT settlement and lease rejection issues (.3); Review documents re: same (.2)	B007	0.50	392.50
09/04/19	SBEAC	Emails with B. Feldman, R. Poppiti and surety counsel re: 503b9 deadline stipulation issues (.1); Review same (.1); Emails with R. Poppiti re: exclusivity extension motion (.1)	B007	0.30	235.50
09/05/19	AMIEL	Confer with J. Morton re: claim objection (0.5); follow up email re: same (0.1)	B007	0.60	249.00
09/05/19	AMIEL	Confer with T. Pakrouh re: updated bar date package in connection with litigation party	B007	0.10	41.50
09/05/19	BFELD	Participate in call with T. Xu (AlixPartners) and R. Poppiti re: various responses received to eighth omnibus claim objection	B007	0.30	102.00
09/05/19	BOLIV	Research re: lien notices, complaints, proofs of claims and full contracts	B007	2.20	627.00
09/05/19	CLYON	Analyze documentation relevant to Mechanic's Lien claims, contract provisions and available defenses	B007	2.20	715.00
09/05/19	RFPOP	Call with B. Feldman and Zolfo (Tyler Xu) re: various claims reconciliation issues	B007	0.20	125.00
09/05/19	RFPOP	Emails to and from B. Feldman re: proposed orders resolving Yak Mat, Express 4x4 and MacAllister claims	B007	0.10	62.50
09/05/19	RFPOP	Review HCE response to eighth omnibus claims objection, and email to and from B. Feldman re: same	B007	0.10	62.50
09/05/19	RFPOP	Review and comment on summary chart from Zolfo (Andrew Ralph) re: status of claims reconciliation process (.2), and emails to and from B. Feldman (.2) re: same	B007	0.40	250.00
09/06/19	AMIEL	Emails with T. Pakrouh re: supplemental bar date package	B007	0.10	41.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/06/19	BFELD	Revise orders re: resolutions of various claims (Yak Mat, MacAllister, Express 4x4 - .1 each)	B007	0.30	102.00
09/06/19	BFELD	Research re: PACCAR leases in light of rejection damages claim (.2); emails with R. Poppiti re: same (.1)	B007	0.30	102.00
09/06/19	BOLIV	Research re: lien notices, complaints, claims and full contracts	B007	4.20	1,197.00
09/06/19	RFPOP	Emails to and from B. Feldman, committee counsel (Joe Mintz), counsel for Yak Mat (Mike Busenkell), counsel for MacAllister (Lauren Beslow) and counsel for Express 4x4 (Larry Lichtman) re: draft proposed orders resolving Yak Mat, MacAllister and Express 4x4 claims	B007	0.30	187.50
09/06/19	RFPOP	Emails to and from A. Mielke and T. Pakrouh re: supplemental bar date notice, and review and comment on draft of same	B007	0.20	125.00
09/06/19	RFPOP	Review and analyze summary chart from A. Mielke re: lien claims	B007	0.60	375.00
09/06/19	RFPOP	Emails to and from B. Feldman re: PACCAR claim (.2), and briefly review PACCAR lease (.4) re: same	B007	0.60	375.00
09/06/19	SBEAC	Call with S. Hawkins re: TC Energy issues	B007	0.10	78.50
09/06/19	SBEAC	Follow-up call with M. McGuire re: claim analysis and issues	B007	0.30	235.50
09/06/19	SBEAC	Emails with J. Krystofik re: employee and insurance issues (.1); Emails with S. Hawkins and M. Hood re: CGT change order issues (.2)	B007	0.30	235.50
09/06/19	SBEAC	Emails with S. Hawkins re: insurance and OSHA claim issues (.1); Review documents re: same (.2)	B007	0.30	235.50
09/06/19	TPAKR	Draft supplemental bar date notice (.6); correspondence with R. Poppiti re: same (.1); confer with R. Poppiti re: same (.1); correspondence with KCC re: same (.1)	B007	0.90	360.00
09/06/19	TPAKR	Correspondence with A. Mielke and R. Poppiti re: supplemental bar date issues	B007	0.10	40.00
09/09/19	BFELD	Draft COC re: order resolving Yak Mat claim	B007	0.20	68.00
09/09/19	BFELD	Review general unsecured claim filed by Express 4x4 re: settlement of same	B007	0.40	136.00
09/09/19	BFELD	Finalize for filing COCs re: Yak Mat (.1) and Express 4x4 (.4) orders	B007	0.50	170.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/09/19	BFELD	Finalize for filing extension motions re: removal and exclusivity deadlines	B007	0.30	102.00
09/09/19	BFELD	Review C.H.A.S.E. response re: eighth omnibus claim objection (.2); call with counsel to same re: resolution of same (.1)	B007	0.30	102.00
09/09/19	BFELD	Call with counsel to CRC-Evans re: resolution of administrative claims	B007	0.20	68.00
09/09/19	BOLIV	Draft CNO re 7th omnibus objection to claims	B007	0.30	85.50
09/09/19	BOLIV	Draft COC re 8th omnibus objection to claims; research responses received	B007	0.50	142.50
09/09/19	BOLIV	Research docket for objections to 7th and 8th omnibus objection to claims. Send email to B. Feldman re drafting of CNOs or COCs for same	B007	0.10	28.50
09/09/19	CLYON	Analyze Mechanics' Liens and Subcontracts for POC analysis	B007	2.80	910.00
09/09/19	KENOS	Review email production re: MXP dispute	B007	2.90	1,870.50
09/09/19	RFPOP	Emails to and from T. Pakrouh re: supplemental admin bar date notice	B007	0.10	62.50
09/09/19	TPAKR	Correspondence with R. Poppiti and A. Mielke re: supplemental bar date revisions (.1); revise same (.2); correspondence with KCC re: same (.1)	B007	0.40	160.00
09/09/19	TPAKR	Confer with KCC re: supplemental bar date notice (.1); correspondence with A. Mielke re: same (.1)	B007	0.20	80.00
09/10/19	AMIEL	Emails with T. Snyder re: professional fees for C. States claim	B007	0.10	41.50
09/10/19	AMIEL	Confer with J. Morton re: C. States objection	B007	0.10	41.50
09/10/19	BFELD	Review Highway Equipment response re: eighth omnibus claim objection (.3); call with N. Jabin (AlixPartners) re: same (.1); confer with R. Poppiti re: same (.5)	B007	1.10	374.00
09/10/19	BFELD	Call with counsel to CRC-Evans re: resolution of claims	B007	0.20	68.00
09/10/19	BFELD	Review revised order re: resolution of Express 4x4 claims (.2); draft COC re: same (.6)	B007	0.80	272.00
09/10/19	BFELD	Review docket (.1) and finalize CNO for filing (.1) re: 7th omnibus claim objection	B007	0.20	68.00
09/10/19	BFELD	Call and email with counsel to Highway Equipment response re: eighth omnibus claim objection	B007	0.10	34.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/10/19	BOLIV	Finalize for filing and coordinate service of CNO re 7th omnibus objection to claims; upload order and exhibits; prepare hard copy of underlying claims objection, proposed order and CNO for delivery to chambers	B007	0.40	114.00
09/10/19	BOLIV	Finalize for filing and coordinate service of COC resolving proof of claim no. 806 filed by Yak Mat, LLC	B007	0.40	114.00
09/10/19	BOLIV	Research re: lien notices, complaints, proofs of claims and full contracts	B007	2.40	684.00
09/10/19	CLYON	Review/analyze MXP Mechanics Liens and Subcontracts	B007	0.90	292.50
09/10/19	KENOS	MXP claim objection/complaint email review	B007	2.60	1,677.00
09/10/19	KENOS	Meet with litigation team re: lien claim actions	B007	1.60	1,032.00
09/10/19	MLUNN	Review materials in preparation for meeting (.3); meeting with YCST team re: lien claim issues and analysis (1.5)	B007	1.80	1,341.00
09/10/19	RFPOP	Meet with B. Feldman re: various claims reconciliation issues, including response to eighth omnibus claims objection (.5), and review materials in preparation for same (.3)	B007	0.80	500.00
09/10/19	RFPOP	Emails to and from A. Mielke and client's insurance broker re: insurance issues re: litigation claims	B007	0.30	187.50
09/10/19	RFPOP	Emails to and from A. Mielke and client (Dean McDowell) re: Beaver Valley equipment insurance claims, and review materials from Dean McDowell re: same	B007	0.30	187.50
09/10/19	RFPOP	Review and comment on revised draft proposed order resolving Express 4x4 motion for admin claim and related claims, and review comments from counsel for Express 4x4 (Todd Sable) and emails to and from B. Feldman, Zolfo (Frank Pometti), Todd Sable and committee counsel (Joe Mintz) re: same	B007	0.40	250.00
09/10/19	RFPOP	Review and comment on draft proposed certification of counsel for proposed order resolving Yak Mat claim, and emails to and from B. Feldman re: same	B007	0.30	187.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/10/19	SBEAC	Welded Lien Enforcement Strategy Discussion with A. Mielke, R. Poppiti, M. Lunn, K. Guerke, M. Neiburg and B. Feldman (1.5); Review and analyze documents and strategy re: same (.7)	B007	2.20	1,727.00
09/10/19	SBEAC	Review change order analysis (.2); Emails with S. Hawkins re: same (.1)	B007	0.30	235.50
09/11/19	AMIEL	Confer with J. Morton re: claim objection	B007	0.20	83.00
09/11/19	AMIEL	Emails with S. Beach re: professional fees in connection with C. States claim (0.1); emails with D. McDowell re: same (0.1)	B007	0.20	83.00
09/11/19	AMIEL	Confer with S. Balram re: surety claim payment	B007	0.10	41.50
09/11/19	AMIEL	Review memo on withdrawal liability (0.5); send to J. Morton for review in connection with analysis of claim objection (0.1)	B007	0.60	249.00
09/11/19	BFELD	Revise order re: eighth omnibus claim objection (.2); draft COC re: same (.5); emails with R. Poppiti re: same (.1)	B007	0.80	272.00
09/11/19	BFELD	Call with counsel to CRC-Evans (.2) re: resolution of administrative claim; emails with S. Cherian (AlixPartners) (.1) re: same	B007	0.30	102.00
09/11/19	BFELD	Finalize for filing re: COC and proposed order resolving Express 4x4 admin expense motion	B007	0.20	68.00
09/11/19	BFELD	Review Highway Equipment Company response re: 8th omnibus claim objection (.3); call with counsel to same re: resolution of same (.5)	B007	0.80	272.00
09/11/19	BFELD	Review informal response from CHASE re: 8th omnibus claim objection (.1); call with counsel to same re: resolution of same (.1)	B007	0.20	68.00
09/11/19	BOLIV	Continue research re: lien notices, complaints, proof of claims and full contracts	B007	1.40	399.00
09/11/19	BOLIV	Finalize for filing and coordinate service of COC re proposed order re Union Leasing admin expense claim motion	B007	0.40	114.00
09/11/19	BOLIV	Circulate orders entered re 7th omnibus objection to claims and resolution of Yak Mat claim	B007	0.10	28.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/11/19	CLYON	Attend Document Review meet and confer with M. Milana, M. Doss, J. Chapman, E. Edwards, and E. Morton	B007	0.70	227.50
09/11/19	CLYON	Review Document Review memo and Relativity platform for assignment	B007	0.80	260.00
09/11/19	KENOS	Review email production in connection with MXP Pipeline Complaint and Claim Objection	B007	3.60	2,322.00
09/11/19	RFPOP	Emails from B. Feldman re: HEC response to eighth omnibus claims objection	B007	0.10	62.50
09/11/19	RFPOP	Email from B. Feldman and Zolfo (Andrew Ralph) re: proposed resolution of CRC claims	B007	0.20	125.00
09/11/19	RFPOP	Call to B. Feldman (.4) and call with B. Feldman and Zolfo (Andrew Ralph) (.7) re: various claims reconciliation issues, and review and analyze materials from Andrew Ralph (.7) re: same	B007	1.80	1,125.00
09/11/19	RFPOP	Review and comment on draft certification of counsel for proposed order resolving Express 4x4 motion for admin claim and related claim, and email to and from B. Feldman re: same; review comments from counsel to Express 4x4 (Todd Sable) to proposed order, and emails to and from B. Feldman and Todd Sable re: same	B007	0.30	187.50
09/11/19	SBEAC	Emails with A. Mielke re: Central states claims and expert issues (.2); Review documents re: same (.3)	B007	0.50	392.50
09/12/19	AMIEL	Emails with B. Feldman re: claims issues	B007	0.20	83.00
09/12/19	BFELD	Participate in call with R. Poppiti, AlixPartners, and Welded teams re: claims reconciliation (2.4); follow-up emails with A. Mielke re: same (.3)	B007	2.70	918.00
09/12/19	BFELD	Finalize for filing re: COC for eighth omnibus claim objection	B007	0.30	102.00
09/12/19	BOLIV	Finalize for filing and coordinate service of coc re 8th omnibus objection to claims; upload order and exhibits; prepare hard copy of same for delivery to chambers	B007	0.50	142.50
09/12/19	CLYON	Review and analyze relevant subcontracts; compile analysis into chart	B007	2.50	812.50
09/12/19	KENOS	Review email production re: MXP claim objection/complaint	B007	4.90	3,160.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/12/19	RFPOP	Call with B. Feldman and Zolfo (Frank Pometti, Andrew Ralph and Sujay Cherian) re: various claims reconciliation issues	B007	2.20	1,375.00
09/12/19	RFPOP	Review draft revised proposed order and certification of counsel for eighth omnibus claims objection, and emails to and from B. Feldman re: same	B007	0.40	250.00
09/13/19	BFELD	Call with J. Bibiloni (.2) and confer with S. Beach and A. Mielke (.2) re: releases granted in connection with customer completion agreements	B007	0.40	136.00
09/13/19	BFELD	Emails with B. Rapp (counsel to CFSC), S. Cherian (AlixPartners), and J. Reguiero (McGriff) re: various damages claims	B007	0.20	68.00
09/13/19	BFELD	Review claims re: upcoming notices of satisfaction	B007	1.20	408.00
09/13/19	BFELD	Email with counsel to HEC re: resolution of response to eighth omnibus claim objection (.5); draft certification of counsel and proposed order re: same (.6)	B007	1.10	374.00
09/13/19	BFELD	Call with counsel to CRC-Evans re: resolution of administrative expense claims (.1); follow-up emails with A. Ralph and S. Cherian (AlixPartners) re: same (.1)	B007	0.20	68.00
09/13/19	BFELD	Call with KCC re: claims register	B007	0.10	34.00
09/13/19	BFELD	Call with R. Poppiti re: various claims matters	B007	1.10	374.00
09/13/19	CLYON	Discuss Welded Mechanic's Lien analysis status and trajectory with A. Mielke	B007	0.30	97.50
09/13/19	CLYON	Review/analyze documents related to Prime NDT document review	B007	6.80	2,210.00
09/13/19	KENOS	Review email production re: MXP claim objection/complaint	B007	4.20	2,709.00
09/13/19	KENOS	Confer with K. Guerke re: MXP Claim Objection/Complaint issues and considerations	B007	0.20	129.00
09/13/19	RFPOP	Review certain agreements with VFS re: VFS claim, and emails to and from B. Feldman re: same	B007	0.50	312.50
09/13/19	RFPOP	Call with B. Feldman re: various claims reconciliation issues (1.0), and review materials in preparation for same (.2)	B007	1.20	750.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/13/19	RFPOP	Emails from B. Feldman re: employee claims, and review related proofs of claim re: same	B007	0.40	250.00
09/13/19	RFPOP	Email from B. Feldman re: proposed resolution of HEC response to eighth omnibus claims objection	B007	0.10	62.50
09/14/19	CLYON	Welded document review	B007	2.20	715.00
09/15/19	BFELD	Research re: liquidated damages clauses in equipment leases in light of claims asserted	B007	4.30	1,462.00
09/15/19	CLYON	Review/analyze Prime NDT document review	B007	6.30	2,047.50
09/16/19	AMIEL	Emails with J. Stiff re: surety release document (0.1); emails with M. LeVan re: same (0.1)	B007	0.20	83.00
09/16/19	BFELD	Email with counsel to CRC-Evans re: resolution of administrative expense claim (.2); call with R. Poppiti re: same (.1)	B007	0.30	102.00
09/16/19	BFELD	Research and draft memo re: liquidated damages clauses in equipment leases in light of claims asserted	B007	3.40	1,156.00
09/16/19	BFELD	Call with R. Poppiti re: PACCAR claim	B007	0.10	34.00
09/16/19	BFELD	Confer with N. Jabin re: various claims	B007	0.20	68.00
09/16/19	BFELD	Calls and follow-up emails with employee claimants re: responses received to second and fourth omnibus claim objections	B007	0.70	238.00
09/16/19	BOLIV	Call D. Carickhoff re CGT's unopposed motion and chamber procedures after filing a CNO in an attempt to resolve missing order	B007	0.10	28.50
09/16/19	CLYON	Welded Prime NDT Document Review	B007	3.30	1,072.50
09/16/19	KENOS	MXP claim objection/complaint email production review	B007	0.90	580.50
09/16/19	RFPOP	Email from and call to B. Feldman re: proposed resolution of CRC admin claim and related issues	B007	0.20	125.00
09/16/19	RFPOP	Emails from A. Mielke and client (Dean McDowell) re: Beaver Valley insurance claims	B007	0.10	62.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/16/19	RFPOP	Emails to and from B. Feldman, (Steve Hawkins and Jack Krzysztofik) and Zolfo (Andrew Ralph) re: employee claims, and review related proofs of claim re: same	B007	0.20	125.00
09/16/19	RFPOP	Emails from client (Kelly Colborn) and Zolfo (Andrew Ralph) re: tax claims	B007	0.20	125.00
09/16/19	SBEAC	Email with M. McGuire re: CGT claims analysis	B007	0.10	78.50
09/16/19	SBEAC	Call with S. Gerald re: CFSC claim (.1); Review documents re: same (.4)	B007	0.50	392.50
09/17/19	AMIEL	Emails with S. Beach re: C. States claim status	B007	0.10	41.50
09/17/19	BFELD	Research and draft memo re: liquidated damages clauses in equipment leases in light of claims asserted	B007	1.40	476.00
09/17/19	BFELD	Revise order re: eighth omnibus claim objection	B007	0.60	204.00
09/17/19	BFELD	Draft COC and proposed order re: CRC-Evans administrative expense claim	B007	1.00	340.00
09/17/19	BFELD	Call with D. Abrams re: resolution of HEC response to eighth omnibus claim objection (.2); call with R. Poppiti re: same (.2)	B007	0.40	136.00
09/17/19	CLYON	Document Review for Prime NDT	B007	4.40	1,430.00
09/17/19	CLYON	Review and analyze contract provisions and proof of claims for filings of Mechanic's Liens on MXP	B007	5.00	1,625.00
09/17/19	KENOS	MXP claim objection/complaint email production review	B007	2.40	1,548.00
09/17/19	RFPOP	Review and comment on draft proposed order resolving HEC response to eighth omnibus claims objection and related draft certification of counsel (.6), and emails to and from (.2) and call to (.2) B. Feldman re: same	B007	1.00	625.00
09/17/19	RFPOP	Call from and email from B. Feldman (.1) and review brief memo from B. Feldman (.4) re: PACCAR claim	B007	0.50	312.50
09/17/19	RFPOP	Emails to and from client (Jackie Krzysztofik) and Zolfo (Andrew Ralph) re: union claims, and review materials from Jackie Krzysztofik re: same	B007	0.30	187.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/17/19	RFPOP	Emails to (.2) and from (.2) client (Dean McDowell) and Zolfo (Andrew Ralph and Sujay Cherian) re: automobile insurance claims, and review related materials (.2) re: same	B007	0.60	375.00
09/17/19	SBEAC	Emails with C. Kelley, A. Mielke and A. Elkhoury re: Ohio CAT settlement agreement and claims analysis issues (.2); Review documents re; same (.4)	B007	0.60	471.00
09/17/19	SBEAC	Emails with M. Rosenthal, M. Kelsey, M. Lunn, R. Poppiti, C. Rankin re: Central States claim and litigation issues (.2); Review documents show and deadlines re: same (.5)	B007	0.70	549.50
09/18/19	AMIEL	Emails with T. Snyder re: withdrawal liability case update	B007	0.10	41.50
09/18/19	BFELD	Call with counsel to HEC re: resolution of HEC response to Debtors' eighth omnibus claim objection (.1); finalize order re: same for filing (.1)	B007	0.20	68.00
09/18/19	BFELD	Email with counsel to Barco re: resolution of administrative claim	B007	0.10	34.00
09/18/19	BFELD	Call with J. Bibiloni re: releases under customer agreements	B007	0.10	34.00
09/18/19	BFELD	Confer with counsel to various claimants re: resolution of rejection damages and administrative expense claims	B007	0.20	68.00
09/18/19	BFELD	Emails with R. Poppiti, Committee, and counsel to claimant re: resolution of CRC-Evans administrative expense claim	B007	0.20	68.00
09/18/19	BFELD	Call with S. Cherian (AlixPartners) re: PACCAR claim (.6); follow-up research re: same (.5)	B007	1.10	374.00
09/18/19	BFELD	Review register and confer with claims agent re: adjustments to same in light of claims resolutions reached	B007	0.20	68.00
09/18/19	BOLIV	Finalize for filing and coordinate service of COC re 8th omnibus objection to claims resolving HEC claim	B007	0.40	114.00
09/18/19	CLYON	Review/analyze Prime NDT Document Review	B007	4.40	1,430.00
09/18/19	CLYON	Review/analyze documents related to Mechanic's Liens asserted on MXP pipeline, complete chart analyzing contract provisions and research related to proofs of claim	B007	4.70	1,527.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/18/19	KENOS	MXP claim objection/complaint email production review	B007	4.20	2,709.00
09/18/19	RFPOP	Review and comment on draft proposed order resolving CRC admin claim and related draft certification of counsel (.4), and emails to and from B. Feldman and committee counsel (Joe Mintz) (.2) re: same	B007	0.60	375.00
09/18/19	RFPOP	Email from B. Feldman re: PACCAR claim	B007	0.10	62.50
09/18/19	RFPOP	Email from committee counsel (Joe Mintz) and email to and from Zolfo (Frank Pometti) re: claims reconciliation issues	B007	0.10	62.50
09/18/19	RFPOP	Emails to and from Zolfo (Andrew Ralph) re: satisfaction of Express 4x4 admin claim	B007	0.10	62.50
09/18/19	SBEAC	Review and analyze documents and issues re: CAT Financial Services (1.5); Emails with S. Gerald re: same (.1)	B007	1.60	1,256.00
09/18/19	SBEAC	Review lien claimant litigation documents and strategy issues	B007	1.10	863.50
09/18/19	SBEAC	Call to B. Feldman re: claim issues	B007	0.10	78.50
09/19/19	BFELD	Call with A. Ralph (AlixPartners) re: claims relating to leased servers	B007	0.40	136.00
09/19/19	BFELD	Participate in call with R. Poppiti, AlixPartners, and Welded teams re: claims reconciliation (1.4); follow-up email with A. Ralph (AlixPartners) (.1)	B007	1.50	510.00
09/19/19	BFELD	Emails with J. Mintz re: resolution of CRC-Evans claim (.3); research re: same (.2)	B007	0.50	170.00
09/19/19	BFELD	Emails with KCC re: orders resolving claim objections	B007	0.10	34.00
09/19/19	BFELD	Call with R. Poppiti re: MacAllister claim (.1); revise order re: resolution of same (.3); emails with A. Ralph (AlixPartners) re: same (.1)	B007	0.50	170.00
09/19/19	BFELD	Call with B. Rapp (counsel to CFSC) re: pre-petition and rejection damages claims	B007	0.30	102.00
09/19/19	BFELD	Draft certification of counsel re: MacAllister claims resolution	B007	0.30	102.00
09/19/19	CLYON	Mechanic's Lien research, analysis and chart completion related to MXP	B007	3.60	1,170.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/19/19	RFPOP	Call with B. Feldman, client (Kelly Colborn and Jackie Krzysztofik) and Zolfo (Andrew Ralph) re: various claims reconciliation issues (1.4), and review materials from Andrew Ralph in preparation for same (.1)	B007	1.50	937.50
09/19/19	RFPOP	Emails to and from B. Feldman and committee (Joe Mintz) re: proposed resolution of CRC claims	B007	0.20	125.00
09/20/19	AMIEL	Confer with J. Morton re: C. States claim objection	B007	0.10	41.50
09/20/19	AMIEL	Emails with M. LeVan and J. Stiff re: Chubb's approval of surety bond claim	B007	0.10	41.50
09/20/19	AMIEL	Emails with T. Snyder re: C. States request for review	B007	0.10	41.50
09/20/19	BFELD	Call with T. Xu re: post-petition interest asserted in administrative claims	B007	0.10	34.00
09/20/19	BFELD	Draft notice of withdrawal re: PACCAR claim	B007	0.10	34.00
09/20/19	BFELD	Research re: reply to employee responses to second and fourth omnibus claim objections	B007	0.90	306.00
09/20/19	CLYON	Review and analyze Mechanic's Lien filings for various subcontractors on MXP pipeline; compile findings into memoranda and charts	B007	2.80	910.00
09/20/19	MLUNN	Call with Gibson Dunn re: claim analysis and issues	B007	0.50	372.50
09/20/19	RFPOP	Email from B. Feldman re: additional omnibus claims objections and notices of satisfaction	B007	0.20	125.00
09/20/19	RFPOP	Emails to and from B. Feldman and PACCAR (Linda Markle) re: withdrawal of PACCAR claim, and review and comment on draft notice of withdrawal and review related proof of claim re: same	B007	0.40	250.00
09/20/19	RFPOP	Call with Zolfo (Andrew Ralph), committee counsel (Joe Mintz and Stanley Tarr), and Teneo (Omar Stevens) (.6), emails to and from B. Feldman and Joe Mintz (.2), and call to Andrew Ralph (.1) re: Bechtel proofs of claim, and review claims in preparation for same (.5)	B007	1.40	875.00
09/20/19	RFPOP	Call with M. Lunn and counsel for Bechtel (Shireen Barday and Nathan Strauss) re: claim related issues	B007	0.50	312.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/20/19	SBEAC	Emails with T. Snyder, F. Sandstrom, and A. Mielke re: Central States claim issues (.1); Review documents re: same (.4)	B007	0.50	392.50
09/21/19	CLYON	Prime NDT Document Review	B007	0.60	195.00
09/22/19	CLYON	Review/analyze Mechanic's Lien claims regarding MXP construction subcontracts	B007	5.70	1,852.50
09/22/19	CLYON	Prime NDT Document Review	B007	1.80	585.00
09/23/19	AMIEL	Confer with B. Feldman re: vendor claims (0.2); review analysis of same in connection with lien enforcement action analysis (0.2)	B007	0.40	166.00
09/23/19	BFELD	Calls and emails with claims agent re: service of eighth omnibus claim objection order	B007	0.30	102.00
09/23/19	BFELD	Research re: Valley Fence claim	B007	0.10	34.00
09/23/19	BFELD	Confer with A. Mielke (.2) and research (.2) re: HEC claims	B007	0.40	136.00
09/23/19	BFELD	Draft reply and supplemental declaration re: employee responses to second and fourth omnibus claim objection	B007	3.30	1,122.00
09/23/19	BFELD	Call with R. Poppiti re: VFS claims	B007	0.10	34.00
09/23/19	CLYON	Review/analyze Mechanic's Liens on MXP and compile analysis	B007	5.40	1,755.00
09/23/19	KENOS	MXP complaint/claim objection document review	B007	1.30	838.50
09/23/19	RFPOP	Email from B. Feldman re: reply to responses to second and fourth omnibus claims objections	B007	0.10	62.50
09/23/19	RFPOP	Review and analyze VFS equipment lease and related proofs of claim (1.8), and call to B. Feldman (.1) re: same	B007	1.90	1,187.50
09/23/19	SBEAC	Email with S. Gerald re: CFSC issues (.1); Review issues and documents re: same (.3)	B007	0.40	314.00
09/24/19	BFELD	Call with A. Ralph (AlixPartners) re: omnibus claim objections and notices of satisfaction for October 30 hearing	B007	0.20	68.00
09/24/19	BFELD	Call with counsel to CRC-Evans re: resolving administrative claim of same	B007	0.10	34.00
09/24/19	BFELD	Emails with A. Ralph re: status of certain administrative expense claims	B007	0.10	34.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/24/19	BFELD	Finalize for filing COC and proposed order re: resolution of administrative claim of CRC-Evans	B007	0.30	102.00
09/24/19	BFELD	Emails with J. Mintz (UCC) and counsel to CRC-Evans re: order resolving administrative expense claim of same	B007	0.10	34.00
09/24/19	BFELD	Review claim exhibits re: claim objections and notices of satisfaction for October 30 hearing	B007	4.60	1,564.00
09/24/19	BFELD	Call with R. Poppiti re: omnibus claim objections and notices of satisfaction for October 30 hearing	B007	0.30	102.00
09/24/19	BFELD	Call with S. Miller re: resolution of rejection damages and administrative claims of various claimants	B007	0.20	68.00
09/24/19	BOLIV	Finalize for filing and coordinate service of Notice of Withdrawal PACCAR claim no. 62	B007	0.20	57.00
09/24/19	CLYON	Discuss revisions to Mechanic's Lien analyses with T. Pakrouh	B007	0.40	130.00
09/24/19	CLYON	Revise Welded Mechanic's Liens analyses; supplemental research into relevant provisions of Kentucky law	B007	5.00	1,625.00
09/24/19	KENOS	MXP Complaint/Claim Objection email production review	B007	0.70	451.50
09/24/19	RFPOP	Review materials from Zolfo (Andrew Ralph) re: Valley Fence claim	B007	0.20	125.00
09/24/19	RFPOP	Call to B. Feldman re: various claims reconciliation issues (.3), and review summary claims reconciliation materials from Zolfo (Andrew Ralph) (.3) re: same	B007	0.60	375.00
09/24/19	RFPOP	Emails to and from B. Feldman re: VFS claim	B007	0.20	125.00
09/24/19	RFPOP	Emails to and from PACCAR (Linda Markle) and email to and from Zolfo (Andrew Ralph) re: withdrawal of PACCAR claim	B007	0.20	125.00
09/24/19	SBEAC	Emails with A. Mielke re: Central States claim issues and diligence	B007	0.10	78.50
09/25/19	AMIEL	Emails with B. Feldman re: vendor claim	B007	0.10	41.50
09/25/19	AMIEL	Emails with C. Kelley and S. Beach re: vendor claim information	B007	0.10	41.50
09/25/19	AMIEL	Emails with J. Morton re: document request for C. States claim	B007	0.10	41.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/25/19	BFELD	Call with counsel to U.S. Bank (.1) and follow-up emails with A. Ralph and R. Poppiti (.2) re: status of administrative expense claim	B007	0.30	102.00
09/25/19	BFELD	Research re: claims asserted by parties to lien enforcement actions	B007	1.30	442.00
09/25/19	BFELD	Review R. Poppiti's comments re: reply to employee claimants' responses to claim objections (.3); call with R. Poppiti re: same (.1); revise same (.4)	B007	0.80	272.00
09/25/19	BFELD	Review claim exhibits re: claim objections and notices of satisfaction for October 30 hearing	B007	0.40	136.00
09/25/19	BFELD	Call with A. Mielke re: claim exhibits re: claim objections and notices of satisfaction for October 30 hearing	B007	0.10	34.00
09/25/19	BOLIV	Finalize for filing and coordinate service of certification of counsel regarding claim by CRC-Evans Pipeline International	B007	0.40	114.00
09/25/19	BOLIV	Research docket for fax response re second omnibus objection to claims re George McCrory	B007	0.10	28.50
09/25/19	CLYON	Supplement research and revise Mechanic's Liens analyses	B007	5.70	1,852.50
09/25/19	KENOS	MXP Complaint/Claim Objection email production review	B007	1.90	1,225.50
09/25/19	RFPOP	Review and revise draft reply to outstanding responses to second and fourth omnibus claims objections (including review related responses and proofs of claim) (1.4), and emails to and from and call to B. Feldman (.2) re: same	B007	1.60	1,000.00
09/25/19	RFPOP	Review and comment on initial draft of exhibits for additional omnibus claims objections and notices of satisfied claims and scheduled amounts, and emails to and from B. Feldman re: same	B007	0.90	562.50
09/25/19	RFPOP	Review and analyze support from VFS re: asserted administrative claim, and prepare analysis of administrative claim and email to and from Zolfo (Andrew Ralph and Sujay Cherian) re: same	B007	0.80	500.00
09/26/19	AMIEL	Review draft claim objection (0.4); revise (1.4)	B007	1.80	747.00
09/26/19	AMIEL	Confer with J. Morton re: C. States claim	B007	0.10	41.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/26/19	AMIEL	Emails with S. Beach re: surety claims payment log (0.2); emails with F. Pometti re: same (0.1)	B007	0.30	124.50
09/26/19	BFELD	Emails with claims agent, Welded, and AlixPartners teams re: employee response to second omnibus claim objection	B007	0.20	68.00
09/26/19	BFELD	Participate in call with R. Poppiti, AlixPartners, and Welded teams re: claims reconciliation (1.3); follow-up conference with R. Poppiti re: same (.2)	B007	1.50	510.00
09/26/19	BFELD	Review claim exhibits re: claim objections and notices of satisfaction for October 30 hearing	B007	0.70	238.00
09/26/19	CLYON	Discuss upcoming edits and research targets for Mechanic's Liens analyses with T. Pakrouh	B007	0.30	97.50
09/26/19	CLYON	Revisions and supplemental research for Mechanic's Lien analyses relevant to MXP	B007	1.00	325.00
09/26/19	KENOS	MXP Complaint/Claim Objection email production review	B007	1.90	1,225.50
09/26/19	RFPOP	Review and comment on revised draft exhibits for additional omnibus claims objections and notices of satisfied claims and scheduled amounts	B007	1.10	687.50
09/26/19	RFPOP	Emails to and from client (Matt Thorn) and Zolfo (Andrew Ralph) re: insurance claim issues	B007	0.20	125.00
09/26/19	RFPOP	Call to and emails to and from (.2) and meet with (.2) B. Feldman and call with B. Feldman and Zolfo (Andrew Ralph and Nishat Jabin) (.9) (partial attendance) re: various claims reconciliation issues	B007	1.30	812.50
09/26/19	SBEAC	Review Chubb claims log (.2); Emails with A. Mielke re: same (.1)	B007	0.30	235.50
09/27/19	BFELD	Review register re: claims to be expunged based on settlement orders (.3); call with claims agent re: same (.2)	B007	0.50	170.00
09/27/19	BFELD	Review claim exhibits re: claim objections and notices of satisfaction for October 30 hearing	B007	2.50	850.00
09/27/19	CLYON	Review and revise final drafts of MXP Mechanic's Lien analyses	B007	4.60	1,495.00
09/27/19	CLYON	Discuss final edits to Mechanic's Lien analyses and relevancy of additional agreements with T. Pakrouh	B007	0.20	65.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/27/19	SBEAC	Emails with T. Pakrouh and A. Mielke re: lien analysis (.1); Initial review re same (.3)	B007	0.40	314.00
09/28/19	SBEAC	Emails with A. Mielke re: Ohio CAT claims	B007	0.10	78.50
09/30/19	AMIEL	Emails with K. Morales re: status of Cleveland Brothers' insurance claim dispute in connection with modifying proof of claim	B007	0.10	41.50
09/30/19	AMIEL	Emails with J. Stiff re: proofs of claim	B007	0.20	83.00
09/30/19	AMIEL	Emails with P. Mallos re: central states claim document request	B007	0.10	41.50
09/30/19	AMIEL	Emails with A. Ralph re: surety claim payments	B007	0.10	41.50
09/30/19	BFELD	Finalize for filing re: 9th and 10th omnibus claim objections	B007	0.30	102.00
09/30/19	BFELD	Call with R. Poppiti re: exhibits to 9th and 10th omnibus claims objections (.1)	B007	0.10	34.00
09/30/19	BFELD	Review claims re: ninth and tenth omnibus claim objections (.9); draft objections re: same (.7); emails with AlixPartners team re: same (.7)	B007	2.30	782.00
09/30/19	BOLIV	Finalize for filing and coordinate service of 9th omnibus objection to claims	B007	0.40	114.00
09/30/19	BOLIV	Finalize for filing and coordinate service of 10th omnibus objection to claims	B007	0.40	114.00
09/30/19	RFPOP	Review and comment on draft ninth (.2) and tenth (.4) omnibus claims objections, and emails to and from B. Feldman and Zolfo (Frank Pometti and Andrew Ralph) and call to B. Feldman (.2) re: same	B007	0.80	500.00
09/04/19	SBEAC	Meetings with S. Hawkins, F. Pometti, and A. Ralph re: preparation for board update and plan discussion (3.5); Draft notes and review and revise documents re: same (1.6)	B008	5.10	4,003.50
09/05/19	AMIEL	Emails with S. Beach, M. Lunn, and R. Poppiti re: committee call agenda	B008	0.10	41.50
09/05/19	RFPOP	Participate telephonically in executive meeting with S. Beach, M. Lunn, client (Steve Hawkins), Zolfo (Frank Pometti), board and counsel for Bechtel (Michael Rosenthal and Matt Kelsey) re: case update and wind down issues (1.6), and review materials from Frank Pometti in preparation for same (.2)	B008	1.80	1,125.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/05/19	SBEAC	Prepare for Board update meeting (1.0); Attend meeting re: same (1.6); Follow-up meeting with M. Rosenthal and M. Kelsey re: same (.2); Follow-up meetings with F. Pometti and S. Hawkins re: same, TC Energy, property sale, employees, litigation and other case strategy issues (2.1)	B008	4.90	3,846.50
09/06/19	SBEAC	Review proposed agenda for committee update call	B008	0.10	78.50
09/06/19	SBEAC	Emails with F. Pometti re: board update follow-up meetings	B008	0.10	78.50
09/10/19	AMIEL	Confer with B. Feldman re: misc. open matters	B008	0.10	41.50
09/10/19	AMIEL	Confer with S. Beach, K. Guerke, K. Enos, R. Poppiti, B. Feldman, M. Lunn re: lien enforcement strategy	B008	1.60	664.00
09/10/19	BFELD	Meet with A. Mielke re: status of lien enforcement actions and committee diligence review	B008	0.10	34.00
09/10/19	RFPOP	Meet with S. Beach, M. Lunn, K. Enos, M. Neiburg, K. Guerke, A. Mielke and B. Feldman (1.6) and call from and emails to and from A. Mielke (.2) re: lien claims/litigation, and review materials in preparation for same (.3)	B008	2.10	1,312.50
09/10/19	SBEAC	Emails with A. Mielke re: committee update	B008	0.10	78.50
09/12/19	AMIEL	Confer with A. Ralph re: misc. case issues	B008	0.30	124.50
09/12/19	AMIEL	Teleconference with R. Poppiti, M. Lunn, B. Feldman, F. Pometti, S. Hawkins, and A. Ralph re: misc. case issues	B008	0.80	332.00
09/12/19	BFELD	Participate in advisor call re: various claim issues	B008	0.80	272.00
09/12/19	MLUNN	Attend portion of update call with company and Alix	B008	0.50	372.50
09/12/19	RFPOP	Call with M. Lunn, A. Mielke, B. Feldman, client (Steve Hawkins, Dean McDowell and Jackie Krzysztofik) and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy	B008	0.80	500.00
09/17/19	AMIEL	Draft agenda for committee status call (0.2); emails re: same (0.1)	B008	0.30	124.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/17/19	AMIEL	Teleconference with committee and debtor advisors re: misc. open case matters (0.6); follow up with R. Poppiti, M. Lunn, and S. Beach re: same (0.1); follow up with S. Beach re: same (0.2)	B008	0.90	373.50
09/17/19	MLUNN	Prepare for UCC call (.3); UCC call (.6); and related follow-up (.1)	B008	1.00	745.00
09/17/19	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, Zolfo (Frank Pometti and Andrew Ralph), committee counsel (Mike Schaedle and Joe Mintz) and Teneo re: case update (.6), and meet with S. Beach and M. Lunn (.3) in preparation for same and follow-up meeting with S. Beach, M. Lunn, and A. Mielke (.1) re: same	B008	1.00	625.00
09/17/19	SBEAC	Call to Frank Pometti re: Columbia Gas issues (.3); Call with M. McGuire, J. Cree and A. Mielke re: same (.4); Review documents re: same (.5)	B008	1.20	942.00
09/17/19	SBEAC	Emails with F. Pometti and A. Mielke re Agenda for Committee Call	B008	0.20	157.00
09/17/19	SBEAC	Emails with A. Mielke re: Committee call (.1); Review agenda re: same (.1); Attend call with committee and debtor professionals re: same (.5); Follow-up w R. Poppiti re: same (.2)	B008	0.90	706.50
09/19/19	AMIEL	Teleconference with S. Beach, R. Poppiti, A. Ralph, B. Feldman, and T. Pakrouh re: misc. open case matters	B008	0.90	373.50
09/19/19	BFELD	Participate in advisor call re: various case matters (.9); follow-up meeting with YCST team re: committee diligence requests (.2)	B008	1.10	374.00
09/19/19	MLUNN	Call with M. Kelsey, M. Rosenthal, S. Beach and R. Poppiti re: various issues, including UCC document production status, claim analysis, plan issues	B008	0.60	447.00
09/19/19	RFPOP	Call with S. Beach, A. Mielke, B. Feldman, client (Steve Hawkins, Jackie Krzysztofik and Jason Moan), and Zolfo (Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks (.9), and follow-up meeting with S. Beach, A. Mielke and B. Feldman (.2) re: same	B008	1.10	687.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/19/19	SBEAC	Welded Bi-Weekly Advisor Call re update and strategy (.8); Follow-up meetings with R. Poppiti re: same and UCC investigation (.3)	B008	1.10	863.50
09/19/19	TPAKR	Attend advisor call with YCST, the client and AlixPartners (.7); confer re: same (.2)	B008	0.90	360.00
09/24/19	SBEAC	Call with M. Kelsey re: M. Hood consulting agreement, document production, plan and related issues	B008	1.00	785.00
09/30/19	AMIEL	Emails with S. Beach, R. Poppiti and M. Lunn re: committee status teleconference (0.1); draft agenda for same (0.1)	B008	0.20	83.00
09/30/19	SBEAC	Emails with A. Mielke and R Poppiti re committee advisor call	B008	0.20	157.00
09/03/19	RFPOP	Emails to and from M. Neiburg and A. Mielke re: Kofke litigation	B009	0.20	125.00
09/04/19	RFPOP	Emails to and from A. Mielke and client (Steve Hawkins and Dean McDowell) (.3) and call to (.3) and meet with (.4) A. Mielke re: Kofke litigation	B009	1.00	625.00
09/05/19	RFPOP	Review Newman stay relief motion	B009	0.30	187.50
09/06/19	RFPOP	Call from B. Feldman re: Kuhn's litigation	B009	0.10	62.50
09/06/19	RFPOP	Emails to and from client (Steve Hawkins and Dean McDowell) re: Tibbs litigation	B009	0.20	125.00
09/06/19	RFPOP	Emails to and from B. Feldman, B. Olivere, and client (Dean McDowell) re: Emerson litigation, and review related complaint re: same	B009	0.50	312.50
09/06/19	RFPOP	Review draft proposed stipulation and order providing HTE stay relief, and emails to and from counsel for HTE (Evan Miller), counsel for TransCanada (Charles Kelley), committee counsel (Joe Mintz) and UST re: same	B009	0.40	250.00
09/09/19	BFELD	Draft letter to claimant re: automatic stay violation (.6); emails with R. Poppiti re: same (.1)	B009	0.70	238.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/09/19	RFPOP	Call with client (Steve Hawkins, Dean McDowell and Jackie Krzysztofik), Zolfo (Frank Pometti), and client's defense counsel (.6) and discussion with S. Beach (.1) re: Emerson and Tibbs litigations, and review Tibbs (.6) and Emerson (.2) complaints in preparation for same; review and comment on draft stay violation letter to counsel for Emerson, and emails to and from B. Feldman, Steve Hawkins and client's defense counsel re: same (.4)	B009	1.90	1,187.50
09/09/19	RFPOP	Review comments from counsel for Express 4x4 (Todd Sable) to draft proposed order resolving Express 4x4 motion for admin claim and related general unsecured claim, and review and revise order and emails to and from B. Feldman and Todd Sable re: same	B009	0.50	312.50
09/11/19	AMIEL	Review Newman Tractor's motion for relief from stay (0.2); review analysis of lien and correspondence re: same (0.3); emails with R. Poppiti re: same (0.1)	B009	0.60	249.00
09/11/19	RFPOP	Emails to and from A. Mielke re: Newman stay relief motion	B009	0.20	125.00
09/11/19	RFPOP	Emails from A. Mielke and client's insurance broker re: Kofke litigation	B009	0.10	62.50
09/11/19	RFPOP	Call to counsel for Emerson (Paul Ratcliffe) re: litigation filed in violation of stay	B009	0.10	62.50
09/12/19	AMIEL	Confer with R. Poppiti re: proposed order granting stay relief (0.5); review and revise proposed order in connection with same (0.3); emails with D. Candeub re: same (0.1)	B009	0.90	373.50
09/12/19	AMIEL	Emails with F. Pometti and A. Ralph re: Newman Tractor's request for relief from stay	B009	0.20	83.00
09/12/19	RFPOP	Meet with (.5 and .1) and emails to and from (.2) A. Mielke re: lien litigations/Newman stay relief motion, and review Newman stay relief motion in preparation for same (.3) and review and comment on draft revised proposed order for motion (.3) re: same	B009	1.40	875.00
09/13/19	AMIEL	Emails with F. Pometti re: Newman Tractor claim in connection with motion for relief from stay (0.1); emails with R. Poppiti re: same (0.1)	B009	0.20	83.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/13/19	RFPOP	Email to and from counsel A. Mielke re: Tibbs litigation	B009	0.10	62.50
09/13/19	RFPOP	Email to counsel for Emerson and email to and from client's defense counsel (Phil Sabola) re: Emerson litigation	B009	0.20	125.00
09/13/19	RFPOP	Emails to and from A. Mielke, Zolfo (Frank Pometti and Andrew Ralph) and counsel for Newman (Doug Candeub) re: proposed resolution of Newman stay relief motion	B009	0.30	187.50
09/14/19	RFPOP	Emails from A. Mielke and counsel for Newman (Doug Candeub) re: proposed resolution of Newman stay relief motion	B009	0.10	62.50
09/16/19	AMIEL	Confer with D. Candeub re: relief from stay (0.1); emails with R. Poppiti re: same (0.1)	B009	0.20	83.00
09/16/19	RFPOP	Emails to and from A. Mielke re: Ziegler litigation and Newman stay relief motion	B009	0.30	187.50
09/16/19	RFPOP	Call to and email to counsel for Emerson re: stay violation	B009	0.10	62.50
09/17/19	AMIEL	Emails with D. Candeub re: relief from stay motion	B009	0.10	41.50
09/17/19	AMIEL	Emails with E. Miller re: HTE request for relief from stay	B009	0.10	41.50
09/17/19	AMIEL	Confer with R. Poppiti re: comments to Newman Tractor's proposed order for relief from stay	B009	0.20	83.00
09/17/19	RFPOP	Emails to and from A. Mielke and counsel for Newman (Doug Candeub) re: proposed resolution of Newman stay relief motion	B009	0.30	187.50
09/17/19	RFPOP	Emails to and from S. Beach, M. Neiburg and A. Mielke re: Sunbelt litigation	B009	0.10	62.50
09/17/19	RFPOP	Emails to and from client (Jackie Krzysztofik) and client's defense counsel, call to counsel for Emerson, and email to and from counsel for Bechtel (Michael Rosenthal) re: Emerson litigation	B009	0.30	187.50
09/18/19	AMIEL	Emails with A. Elkhoury re: stay relief request	B009	0.10	41.50
09/18/19	AMIEL	Emails with D. Candeub re: stay relief request	B009	0.10	41.50
09/18/19	AMIEL	Confer with R. Poppiti re: revisions to Newman Tractor's proposed order for relief from stay	B009	0.20	83.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/18/19	AMIEL	Confer with D. Candebub re: stay relief request (0.5); emails with R. Poppiti re: same (0.1); revise order re: same (0.3); confer with R. Poppiti re: same (0.2)	B009	0.90	373.50
09/18/19	RFPOP	Call to (.2) and meet with (.1 and .3) A. Mielke and emails to and from A. Mielke and counsel for Newman (Doug Candebub) (.2) re: proposed resolution of Newman stay relief motion, and review and comment on revised drafts of proposed order (.4) re: same	B009	1.20	750.00
09/18/19	RFPOP	Emails to and from counsel for HTE (Evan Miller), committee counsel (Joe Mintz) and counsel for TransCanada (Charles Kelley and Andrew Elkhoury) (.2) and call from Charles Kelley and Andrew Elkhoury (.4) re: draft proposed stipulation and order providing HTE stay relief, and review stipulation and order (.1) re: same	B009	0.70	437.50
09/19/19	AMIEL	Revise HTE Technologies proposed stipulation and order re: relief from stay	B009	0.30	124.50
09/19/19	AMIEL	Confer with D. Candebub re: revisions to Newman Tractor's proposed order for relief from stay (0.3); emails with C. Kelley re: same (0.2); emails with R. Poppiti re: same (0.2); confer with R. Poppiti re: same (0.1); revise proposed order re: same (0.1)	B009	0.90	373.50
09/19/19	RFPOP	Emails to and from A. Mielke, counsel for Newman (Doug Candebub) and counsel for TransCanada (Charles Kelley) (.2) and call to (.2) and discussions with (.1) A. Mielke re: proposed resolution of Newman stay relief motion	B009	0.50	312.50
09/19/19	RFPOP	Email from A. Mielke re: Ziegler litigation	B009	0.10	62.50
09/19/19	RFPOP	Call to counsel for HTE (Evan Miller) (.2) and emails to and from A. Mielke, counsel for TransCanada (Charles Kelley) and Evan Miller (.2) re: draft proposed stipulation and order granting HTE stay relief	B009	0.40	250.00
09/20/19	AMIEL	Email with E. Miller re: stay relief stipulation and proposed order	B009	0.10	41.50
09/20/19	RFPOP	Call with client (Steve Hawkins and Jackie Krzysztolik) and client's defense counsel (Phil Sbrolla) re: Emerson, Piper, Tibbs and other litigation matters	B009	0.30	187.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/20/19	RFPOP	Emails to and from A. Mielke, counsel for HTE (Evan Miller) and counsel for TransCanada (Andrew Elkhoury) re: revised draft proposed stipulation and order granting HTE stay relief, and review revised draft re: same	B009	0.20	125.00
09/23/19	RFPOP	Emails from committee counsel (Joe Mintz) and counsel for HTE (Evan Miller) re: proposed stipulation providing HTE stay relief	B009	0.10	62.50
09/24/19	RFPOP	Emails to and from counsel for HTE (Evan Miller) re: proposed stipulation and order providing HTE relief from stay, and review and finalize stipulation and order re: same	B009	0.20	125.00
09/27/19	RFPOP	Email to and from A. Mielke re: CADD litigation	B009	0.10	62.50
09/27/19	RFPOP	Emails to and from client (Jackie Krzysztofik) and client's defense counsel (Phil Sbrolla) re: Tibbs litigation	B009	0.20	125.00
08/19/19	BOLIV	Assist in COC re: denying motion to dismiss	B011	0.40	114.00
09/01/19	AMIEL	Emails with T. Pakrouh re: lien enforcement analysis (0.1); review contracts in connection with same (0.2)	B011	0.30	124.50
09/01/19	AMIEL	Review T. Pakrouh's analysis of lien enforcement actions (0.3); provide comments to same (0.1)	B011	0.40	166.00
09/01/19	AMIEL	Review correspondence between K. Cushing and the insurance provider in connection with claim coverage	B011	0.20	83.00
09/02/19	AMIEL	Review diligence materials and draft analysis of lien enforcement actions	B011	6.30	2,614.50
09/02/19	EEDWA	Email to M. Heyden re: mediators (.1) and email to M. Heyden re: moving expert disclosure deadlines (.1) re: Prime NTD	B011	0.20	131.00
09/02/19	MLUNN	Correspondence with R. Poppiti re: UCC document production	B011	0.10	74.50
09/02/19	RFPOP	Emails to and from S. Beach, M. Neiburg and A. Mielke re: committee informal discovery re: committee investigation	B011	0.40	250.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/02/19	SBEAC	Emails with R. Poppiti, M. Neiburg, and A. Mielke re: committee investigation and production issues (.2); Review documents re: same (.7); Emails with S. Hawkins and F. Pometti re: CGT meeting and board update (.1); Review and revise notes re: same (1.1)	B011	2.10	1,648.50
09/03/19	AMIEL	Draft memo for C. Lyons in connection with lien enforcement action analysis	B011	0.40	166.00
09/03/19	AMIEL	Revise Schmid lien enforcement action analysis (2.1); review documents in connection with same (1.2); emails with A Ralph re: same (0.1); draft chart of lien enforcement actions (1.3)	B011	4.60	1,909.00
09/03/19	AMIEL	Emails with J. Nigrini re: discovery request (0.1); emails with M. Neiburg and R. Poppiti re: same (0.1)	B011	0.20	83.00
09/03/19	AMIEL	Review Sunoco settlement agreement in connection with analysis of insurance payments and pending litigation	B011	0.20	83.00
09/03/19	AMIEL	Confer S. Beach re: lien enforcement actions	B011	0.30	124.50
09/03/19	AMIEL	Confer with S. Beach re: lien enforcement action analysis (0.3); emails with S. Beach re: same (0.1)	B011	0.40	166.00
09/03/19	AMIEL	Emails with J. Cree re: vendor payment analysis	B011	0.10	41.50
09/03/19	AMIEL	Emails with D. Laskin re: lien enforcement actions (0.1); confer with D. Laskin re: same (0.2)	B011	0.30	124.50
09/03/19	BOLIV	Assist in anticipation of filing of COC re appointment of mediator in Prime NDT matter	B011	2.00	570.00
09/03/19	BOLIV	Finalize for filing and coordinate service of COC re appointment of mediator re Prime NDT	B011	0.40	114.00
09/03/19	DLASK	Research and update electronic docket for Ziegler litigation	B011	0.40	118.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/03/19	EEDWA	Email to/from demand to J. Perez re: Prime's payment of attorneys' fees under compliance order (.2); email from M. Heyden re: proposed mediators (.1); emails with K. Guerke re: same (.1); email with T. Pakrouh re: stipulation to agree to mediator (.1); email to D. McDowell, K. Colborn and R. Fetchik re: payment from Prime (.1); emails with T. Pakrouh re: finalizing mediation stipulation and certification of counsel (.2)	B011	0.80	524.00
09/03/19	JMORT	Reviewed and composed summaries of cases for litigation research.	B011	4.10	1,332.50
09/03/19	KGUER	Multiple emails with K. Enos and T. Pakrouh re: project docs and search terms	B011	0.20	145.00
09/03/19	KGUER	Email with T. Buchanan re: edits to brief; reviewed same	B011	0.10	72.50
09/03/19	KGUER	Teleconferences with potential experts	B011	0.40	290.00
09/03/19	KGUER	Multiple emails with E. Edwards re: mediators and mediation	B011	0.20	145.00
09/03/19	MNEIB	Emails with A. Mielke and R. Poppiti re: Kofke request for depositions of former employees	B011	0.30	180.00
09/03/19	RFPOP	Review and comment on draft motion to further extend removal deadline (.6), and emails to and from T. Pakrouh (.1) re: same	B011	0.70	437.50
09/03/19	TPAKR	Correspondence with K. Enos and K. Guerke re: litigation document issues (.1); correspondence with M. Fratticci and P. Foss re: incorporating same into document review process (.1)	B011	0.20	80.00
09/03/19	TPAKR	Correspondence with E. Edwards re: research mediator stipulation precedent (.1); research same (.3)	B011	0.40	160.00
09/03/19	TPAKR	Correspondence with E. Edwards re: revisions to mediator stipulation (.1); incorporate same (.2); correspondence with Prime counsel re: approval of same (.1); teleconference with Prime counsel re: same (.1)	B011	0.50	200.00
09/03/19	TPAKR	Correspondence with E. Edwards re: drafting mediator stipulation (.1); draft stipulation (.6), order (.3), and COC (.5)	B011	1.50	600.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/03/19	TPAKR	Correspondence with E. Edwards and Prime counsel re: mediator selection issues	B011	0.10	40.00
09/03/19	TPAKR	Review documents re: litigation issues (.2); correspondence with K. Enos and K. Guerke re: same (.1)	B011	0.30	120.00
09/03/19	TPAKR	Correspondence with E. Edwards and Prime counsel re: revising scheduling order	B011	0.10	40.00
09/04/19	AMIEL	Confer with D. Laskin re: lien enforcement actions documents	B011	0.20	83.00
09/04/19	AMIEL	Emails with J. Krzysztofik re: discovery request	B011	0.10	41.50
09/04/19	AMIEL	Confer with R. Poppiti and M. Neiburg re: request to schedule depositions	B011	0.10	41.50
09/04/19	AMIEL	Confer with R. Poppiti re: indemnity obligations in connection with outstanding litigation	B011	0.30	124.50
09/04/19	AMIEL	Confer with C. Lyons re: lien enforcement action analysis	B011	0.20	83.00
09/04/19	AMIEL	Emails with S. Reitzel re: bar date service in connection with pending litigation	B011	0.10	41.50
09/04/19	BOLIV	Call with E. Edwards re status of motion to file third party complaint in Prime NDT	B011	0.10	28.50
09/04/19	BOLIV	Prepare certification of counsel and proposed order for delivery to chambers re appointment of mediator	B011	0.20	57.00
09/04/19	EEDWA	Review search term hits report and emails to M. Fratticci re: same (.3); draft joint email to potential mediator (.5); email to M. Heyden re: same (.1); email to D. White re: mediation (.1); teleconference with T. Pakrouh re: open issues (.3); email to K. Guerke re: mediation and expert issues (.1); address expert issues (.8); meet with K. Guerke re: case planning and strategy (1.3); email to D. White re: mediation dates (.1); teleconference with M. Heyden re: open items and case schedules (.2)	B011	3.80	2,489.00
09/04/19	KGUER	Multiple emails with K. Enos and T. Pakrouh re: document searches	B011	0.20	145.00
09/04/19	KGUER	Review hit report on document searches	B011	0.20	145.00
09/04/19	KGUER	Multiple emails with A. Mielke re: lien actions	B011	0.10	72.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/04/19	KGUER	Emails with E. Edwards re: budget and experts	B011	0.20	145.00
09/04/19	KGUER	Review email from opposing counsel re: schedule	B011	0.10	72.50
09/04/19	KGUER	Email with potential expert re: resume; review same	B011	0.30	217.50
09/04/19	KGUER	Meeting with E. Edwards re: third party claim, mediation, schedule, and strategy	B011	1.10	797.50
09/04/19	MNEIB	Emails with A. Mielke, S. Beach, K. Guerke and K. Enos re: lien enforcement actions	B011	0.20	120.00
09/04/19	TPAKR	Correspondence with E. Edwards and Prime counsel re: retroactive extension of answer deadline and mediator issues	B011	0.10	40.00
09/04/19	TPAKR	Correspondence with E. Edwards re: answer filing deadline (.1); research same (.2); teleconference with E. Edwards re: same (.2)	B011	0.50	200.00
09/04/19	TPAKR	Correspondence with K. Guerke and K. Enos re: litigation document review issues (.1); review documents for same (.2); coordinate with M. Fratticci and P. Foss re: same (.2)	B011	0.50	200.00
09/04/19	TPAKR	Correspondence with E. Edwards and M. Fratticci re: Prime document review issues	B011	0.10	40.00
09/05/19	AMIEL	Emails with A. Cutright re: lien enforcement action	B011	0.10	41.50
09/05/19	AMIEL	Emails with B. Feldman and K. Cushing re: insurance claim	B011	0.10	41.50
09/05/19	AMIEL	Confer with C. Lyon re: lien enforcement actions	B011	0.10	41.50
09/05/19	AMIEL	Review order approving appointment of a mediator	B011	0.10	41.50
09/05/19	AMIEL	Emails with A. Ralph re: lien perfection analysis	B011	0.10	41.50
09/05/19	BOLIV	Circulate incoming order re appointment of mediator re Prime NDT	B011	0.10	28.50
09/05/19	DLASK	Update lien litigation dockets	B011	0.70	206.50
09/05/19	EEDWA	Emails with D. White and M. Heyden re: mediation dates (.1); multiple emails with M. Fratticci re: document searches and review platform (.2); emails with K. O'Reilly re: same (.2)	B011	0.50	327.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/05/19	JMORT	Conference w/ A. Mielke re: claim objection re: ERISA pension contributions	B011	0.50	162.50
09/05/19	KGUER	Multiple emails with potential expert re: services and conflicts	B011	0.20	145.00
09/05/19	RFPOP	Email from and call to M. Neiburg re: committee informal discovery in connection with committee investigation	B011	0.40	250.00
09/05/19	TPAKR	Correspondence with M. Fratticci and P. Foss re: litigation document report (.1); correspondence with K. Enos and K. Guerke re: same (.1)	B011	0.20	80.00
09/05/19	TPAKR	Correspondence with M. Fratticci and E. Edwards re: Prime document issues	B011	0.10	40.00
09/06/19	AMIEL	Emails with D. Laskin re: lien enforcement action documents	B011	0.10	41.50
09/06/19	AMIEL	Emails with R. Poppiti and B. Feldman re: litigation action	B011	0.10	41.50
09/06/19	EEDWA	Emails with F. Pometti and S. Hawkins re: Prime litigation updates (.1); teleconference with F. Pometti, S. Hawkins, S. Beach, and K. O'Reilly re: same (.8); review pertinent materials in advance of teleconference re: same (.5); work on document review issues (2.0); teleconference with K. O'Reilly re: same (.6); meet with K. Guerke re: same (.3); teleconference with potential expert and K. Guerke re: Prime litigation (.5)	B011	4.80	3,144.00
09/06/19	JMORT	Research case law re: ERISA pension contributions in the construction industry	B011	0.40	130.00
09/06/19	KGUER	Teleconference with potential expert re: background and services	B011	0.50	362.50
09/06/19	KGUER	Teleconference with client and co-counsel re: mediation, status, and strategy	B011	0.50	362.50
09/06/19	KGUER	Emails with E. Edwards and potential expert re: services	B011	0.10	72.50
09/06/19	KGUER	Meeting with E. Edwards re: strategy and mediation issues	B011	0.40	290.00
09/06/19	KGUER	Multiple emails with K. Enos and T. Pakrouh re: doc review	B011	0.10	72.50
09/06/19	KGUER	Emails with E. Edwards and client re: mediation	B011	0.10	72.50
09/06/19	RFPOP	Emails from M. Neiburg, B. Feldman and M. Fratticci re: committee discovery re: committee investigation	B011	0.10	62.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/06/19	SBEAC	Call with E. Edwards, K. Guerke, F. Pometti, and S. Hawkins re: Prime NDT Litigation Update (.4); Review various litigation documents and issues re: same (.5)	B011	0.90	706.50
09/06/19	SBEAC	Emails with F. Pometti re: Prime NDT mediation and brief in support of MSJ	B011	0.10	78.50
09/06/19	TPAKR	Confer with M. Fratticci re: litigation document issues (.3); correspondence with K. Enos and K. Guerke re: same (.2)	B011	0.50	200.00
09/08/19	KGUER	Email with potential expert re: rates and services	B011	0.10	72.50
09/09/19	BOLIV	Circulate incoming order appointing mediator in Prime NDT matter	B011	0.10	28.50
09/09/19	EEDWA	Prime: Emails to S. Hawkins and K. O'Reilly, and F. Pometti re: potential expert for Prime litigation (.2); emails with potential expert re: same (.2) prepare document review memo (4.2); email to K. O'Reilly re: same (.1); telephone to/emails with A. McCleary and M. Fratticci re: document review set-up issues (.1); teleconference with A. McCleary and M. Fratticci re: same (.2); email to D. White re: mediation (.1)	B011	5.10	3,340.50
09/09/19	JMORT	Conference with B. Feldman and M. Doss re: UCC diligence review	B011	0.30	97.50
09/09/19	KGUER	Meeting with M. Fratticci re: document review procedures	B011	0.50	362.50
09/09/19	KGUER	Email with potential expert re: budget	B011	0.10	72.50
09/09/19	KGUER	Emails with potential expert re: meeting with client	B011	0.10	72.50
09/09/19	KGUER	Multiple emails with K. Enos and T. Pakrouh re: document review	B011	0.10	72.50
09/09/19	KGUER	Email with client re: employees	B011	0.10	72.50
09/09/19	MLUNN	Review revised/final removal motion	B011	0.10	74.50
09/09/19	MNEIB	Review order appointing mediator	B011	0.10	60.00
09/09/19	RFPOP	Emails to and from M. Neiburg re: committee informal discovery re: committee investigation	B011	0.20	125.00
09/09/19	SBEAC	Emails with M. Neiburg re: UCC due diligence issues (.1); Review documents re same (.4)	B011	0.50	392.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/09/19	SBEAC	Review Prime order appointing mediator	B011	0.10	78.50
09/09/19	TPAKR	Correspondence with M. Fratticci and E. Edwards re: Prime document issues	B011	0.10	40.00
09/09/19	TPAKR	Review litigation documents (.5); confer with DLS re: same (.2)	B011	0.70	280.00
09/09/19	TPAKR	Correspondence with K. Enos and M. Fratticci re: litigation document issues	B011	0.10	40.00
09/09/19	TPAKR	Review mediation order entered by court (.1); email with E. Edwards analyzing same (.1); analyze same (2.0)	B011	2.20	880.00
09/10/19	AMIEL	Confer with R. Poppiti re: lien enforcement action	B011	0.10	41.50
09/10/19	AMIEL	Emails with A. Cutright re: Ziegler action	B011	0.10	41.50
09/10/19	AMIEL	Emails with B. Oliverre re: lien enforcement action documents	B011	0.20	83.00
09/10/19	AMIEL	Email with R. Poppiti re: meeting to discuss lien enforcement action strategy	B011	0.10	41.50
09/10/19	AMIEL	Confer with C. Lyons re: status of lien enforcement action analysis	B011	0.10	41.50
09/10/19	AMIEL	Emails with D. Laskin re: lien enforcement action documents (0.2); review documents in connection with same (0.3)	B011	0.50	207.50
09/10/19	AMIEL	Emails with A. Ralph re: diligence for analysis of lien enforcement actions	B011	0.10	41.50
09/10/19	AMIEL	Emails with J. Regueiro re: insurance claim in connection with pending litigation (0.1); emails with R. Poppiti re: same (0.1)	B011	0.20	83.00
09/10/19	BOLIV	Call with E. Edwards re status of District Court motion to withdraw the reference filed by Prime NDT	B011	0.10	28.50
09/10/19	BOLIV	Download and circulate answer to complaint filed by Prime NDT	B011	0.10	28.50
09/10/19	DLASK	Update electronic dockets in Schmid litigations	B011	1.00	295.00
09/10/19	DLASK	Confer with A. Mielke regarding status of Schmid litigations	B011	0.20	59.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/10/19	EEDWA	Prime: Multiple emails with S. Beach and M. Neiburg re: motion to withdraw reference and subsequent authority (.4); email to T. Pakrouh re: same (.1); review Prime's answer to complaint (.5); analyze subsequent authority and supplementing briefing on motion to withdraw reference (1.6)	B011	2.60	1,703.00
09/10/19	EEDWA	Prime: Telephone to/multiple emails with M. Heyden re: amended agreed scheduling order (.2); revise COC and proposed amended scheduling order re: mediation and expert discovery deadlines (.8); emails with D. White re: mediation (.1); teleconference/emails with S. Hawkins, F. Pometti and K. O'Reilly and potential expert (1.0); teleconference with T. Pakrouh re: mediation and research issues (.5); teleconference with second expert (1.0); teleconference with S. Beach and M. Neiburg re: case strategy and planning issues (.4); research addition potential experts (.5)	B011	4.50	2,947.50
09/10/19	EEDWA	Prime: Meet with J. Chapman re: document review (.3); emails to document review team (.5); review document collection (1.8) and revise document review memo further (.5); emails with K. O'Reilly re: same (.2)	B011	3.30	2,161.50
09/10/19	EEDWA	Prime: Emails with J. Perez re: payment of fees pertaining to motion to enforce escrow (.1); emails from S Beach re: check received for same (.1)	B011	0.20	131.00
09/10/19	JCHAP	Confer with E. Edwards re: document production re: Prime Adversary Proceeding	B011	0.30	180.00
09/10/19	JCHAP	Review background materials and database re: document production re: Prime Adversary proceeding	B011	1.20	720.00
09/10/19	JMORT	Conference with T. Buchanan re: research for summary judgment motion	B011	0.20	65.00
09/10/19	KGUER	Email with Gibson Dunn re: consulting agreement	B011	0.10	72.50
09/10/19	KGUER	Emails with T. Pakrouh and K. Enos re: doc review	B011	0.10	72.50
09/10/19	KGUER	Review lien charts and documents; meeting with team re: lien issues and strategy	B011	1.70	1,232.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/10/19	MLUNN	Review UCC document and privilege issue	B011	0.40	298.00
09/10/19	MLUNN	Call with S. Beach and R. Poppiti re: engagement of testifying expert	B011	0.40	298.00
09/10/19	MNEIB	Review Prime NDT answer and affirmative defenses	B011	0.20	120.00
09/10/19	MNEIB	Meeting with S. Beach, M. Lunn, R. Poppiti, K. Enos, K. Guerke, A. Mielke, and B. Feldman re: lien enforcement actions and related strategy issues	B011	1.50	900.00
09/10/19	MNEIB	Analysis re: lien enforcement actions	B011	0.40	240.00
09/10/19	MNEIB	Emails and call with E. Edwards and S. Beach re: Prime NDT case status and strategy issues	B011	0.50	300.00
09/10/19	MNEIB	Emails and discussion with E. Edwards re: Prime NDT issues	B011	0.20	120.00
09/10/19	RFPOP	Call from (.5) and emails to and from (.2) S. Beach re: expert engagement issues, and brief research re: recent precedent (.4) re: same	B011	1.10	687.50
09/10/19	SBEAC	Emails with R. Poppiti re: Charles Tibbs v. Welded Construction (1915-63306C) (.1); Review documents re: same (.1)	B011	0.20	157.00
09/10/19	SBEAC	Call with R. Poppiti and M. Lunn re: expert retention issue (.5); Call with E. Edwards and M. Neiburg re: same and Prime litigation strategy issues (.3); Emails with J. Leamy, M. Schaedle and J. Lucian re: Prime reimbursement payment (.2); Review documents re: Prime document production, expert and related issues (.6)	B011	1.60	1,256.00
09/10/19	SBEAC	Emails with E. Edwards and J. Perez re: Prime reimbursement payment (.1); Emails with E. Edwards and M. Neiburg re: withdrawal of the reference and cite to additional authority (.2); Review Lehman case re: same (.2)	B011	0.50	392.50
09/10/19	SBEAC	Reviewed Answer - Prime NDT's Answer to Complaint	B011	0.20	157.00
09/10/19	TPAKR	Correspondence with K. Enos and K. Guerke re: litigation document issues	B011	0.10	40.00
09/10/19	TPAKR	Correspondence with E. Edwards and Prime counsel re: amended scheduling order	B011	0.10	40.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/10/19	TPAKR	Correspondence with E. Edwards re: revisions to amended scheduling order (.1); incorporate same (.7)	B011	0.80	320.00
09/10/19	TPAKR	Correspondence with E. Edwards re: motion to withdraw the reference issues (.1); confer with E. Edwards re: same (.1)	B011	0.20	80.00
09/10/19	TPAKR	Confer with E. Edwards re: drafting stipulation and COC re: mediation (.4); draft same (1.0)	B011	1.40	560.00
09/11/19	AMIEL	Emails with B. Olivere re: lien enforcement action documents	B011	0.10	41.50
09/11/19	AMIEL	Emails with J. Regueiro and S. Hawkins re: insurance claim in connection with pending litigation	B011	0.10	41.50
09/11/19	EEDWA	Email from J. Leamy re: Prime escrow payment	B011	0.10	65.50
09/11/19	EEDWA	Prime: telephone to S. Scaruzzi re: mediation deadlines and orders (.1); telephone to/email to T. Pakrouh re: same (.1); revise scheduling order and COC (.5)	B011	0.70	458.50
09/11/19	EEDWA	Emails with J. Lucien re: case update (.1); teleconference with R. Poppiti (.3), teleconference with S. Hawkins (.2), and meet with K. Guerke re: status of litigation issues in Prime (.4)	B011	1.00	655.00
09/11/19	EEDWA	Prime: multiple emails with S. Beach, R. Poppiti, and M. Lunn re: retention issues (.2); meet with S Beach re: expert issues (.2); email to S. Hawkins, F. Pometti, K. O'Reilly, and S. Beach re: expert issues (.3); telephone from/email to F. Pometti re: expert issues (.2); telephone to R. Poppiti re: same (.1)	B011	1.00	655.00
09/11/19	EEDWA	Prime: revise document review memo (.8); meet with document review team (.8); emails with document review team re: start-up issues and revised document review memo (.2); address additional document review issues (.4)	B011	2.20	1,441.00
09/11/19	JCHAP	Team meeting re: document production re: Prime Adversary Proceeding	B011	0.70	420.00
09/11/19	JMORT	Review memo re: potential document production re: Prime Adversary Proceeding	B011	0.30	97.50
09/11/19	JMORT	Review document production re: committee requests	B011	4.40	1,430.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/11/19	JMORT	Conference with A. Mielke re: research and brief-writing re: claims objection	B011	0.50	162.50
09/11/19	JMORT	Review and analyze memorana and statutes re: pension withdrawal liability	B011	0.80	260.00
09/11/19	JMORT	Meeting with E. Edwards, J. Chapman, M. Milana, M. Doss, and C. Lyons re: potential document production re: Prime Adversary Proceeding	B011	0.80	260.00
09/11/19	KGUER	Meeting with M. Neiburg re: transfer motion and strategy	B011	0.20	145.00
09/11/19	KGUER	Meeting with E. Edwards re: Experts, doc review, and scheduling	B011	0.40	290.00
09/11/19	MDOSS	Meeting with E. Edwards re: document production re: Prime Adversary Proceeding	B011	0.70	227.50
09/11/19	MLUNN	Correspondence with M. Neiburg and R. Poppiti re: document production and privilege issue for UCC document requests	B011	0.20	149.00
09/11/19	MLUNN	Work with S. Beach and R. Poppiti re: engagement of expert	B011	0.20	149.00
09/11/19	MMILA	Review materials and pleadings in connection with Prime NDT litigation document review	B011	1.60	520.00
09/11/19	MMILA	Review potential document production re: Prime Adversary Proceeding	B011	4.10	1,332.50
09/11/19	MMILA	Meeting re: review of documents produced from Prime NDT litigation	B011	0.70	227.50
09/11/19	MNEIB	Email from R. Poppiti re: expert witness issues	B011	0.10	60.00
09/11/19	RFPOP	Emails to and from M. Neiburg, B. Feldman and client (Dean McDowell) re: committee informal discovery re: committee investigation	B011	0.30	187.50
09/11/19	RFPOP	Emails to and from S. Beach and M. Lunn (.2), call to M. Lunn (.1), and call from E. Edwards (.3) re: expert engagement issues, and brief research re: recent precedent (.6) re: same	B011	1.20	750.00
09/11/19	SBEAC	Multiple emails with R. Poppiti and M. Neiburg re: Committee diligence issues (.2); Review diligence and production documents re: same (3.1)	B011	3.30	2,590.50
09/11/19	SBEAC	Review expert retention papers (.3); Emails with M. Lunn and R. Poppiti re: strategy re: same (.2)	B011	0.50	392.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/11/19	TPAKR	Correspondence with E. Edwards revisions to amended scheduling order and COC (.1); revise accordingly (.6); correspondence with Prime counsel re same (.1)	B011	0.80	320.00
09/12/19	AMIEL	Emails with A. Elkhoury re: CADD Enterprises lien enforcement action (0.1); confer with counsel for CADD Enterprises re: same (0.1); emails with R. Poppiti re: same (0.1)	B011	0.30	124.50
09/12/19	EEDWA	Prime: teleconference with A. McCleary (x2) re: document review QC set-up (.3); perform initial QC (.9); meet with J. Chapman re: QC (.1); multiple emails with K. O'Reilly re: setting up second document review team (.3); multiple emails with document review team re: responsive questions (.2)	B011	1.80	1,179.00
09/12/19	EEDWA	Prime: emails with M. Heyden and T. Pakrouh re: amended agreed scheduling order	B011	0.20	131.00
09/12/19	EEDWA	Prime: multiple emails with S. Hawkins, F. Pometti, K. O'Reilly, and S. Beach re: expert issues (.3); telephone to potential expert re: same (.1); review and revise draft engagement letter with consulting expert (.8); multiple emails with K. O'Reilly re same (.2)	B011	1.40	917.00
09/12/19	JCHAP	Confer with E. Edwards re: second-level review for document production re: Prime Adversary Proceeding	B011	0.10	60.00
09/12/19	JMORT	Research and compose chart re: summary judgment arguments and counterarguments	B011	3.20	1,040.00
09/12/19	JMORT	Emails with B. Feldman re: review document production re: committee requests	B011	0.20	65.00
09/12/19	KGUER	Emails with K. Enos re: updated change order invoices; reviewed same	B011	0.30	217.50
09/12/19	MDOSS	Review potential document production re: Prime Adversary Proceeding	B011	3.00	975.00
09/12/19	MMILA	Review potential document production re: Prime Adversary Proceeding	B011	5.30	1,722.50
09/12/19	RFPOP	Emails to and from M. Neiburg and B. Feldman re: committee informal discovery re: committee investigation	B011	0.20	125.00
09/12/19	RFPOP	Call to Zolfo (Frank Pometti) re: expert engagement issues	B011	0.30	187.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/12/19	TPAKR	Emails with K. Enos and K. Guerke re: litigation document issues	B011	0.10	40.00
09/12/19	TPAKR	Correspondence with E. Edwards and Prime counsel re: amended scheduling order	B011	0.10	40.00
09/13/19	AMIEL	Emails with A. Elkhoury re: status of CADD Enterprises action	B011	0.10	41.50
09/13/19	AMIEL	Emails with R. Poppiti re: Newman Tractor request for relief from stay (0.1); emails with D. Candeub re: same (0.1)	B011	0.20	83.00
09/13/19	AMIEL	Confer with counsel for TransCanada re: Tibbs litigation (0.1); emails with R. Poppiti re: same (0.1)	B011	0.20	83.00
09/13/19	AMIEL	Review contracts, proofs of claim, and lien action pleadings in connection with analysis of lien enforcement litigation (3.3); emails with A. Ralph re: same (0.1)	B011	3.70	1,535.50
09/13/19	AMIEL	Confer with T. Pakrouh re: lien enforcement action analysis (0.2); confer with C. Lyons re: same (0.3)	B011	0.50	207.50
09/13/19	AMIEL	Emails with F. Pometti re: summary of lien enforcement action	B011	0.30	124.50
09/13/19	BOLIV	Finalize for filing and coordinate service of COC re amended agreed scheduling order	B011	0.40	114.00
09/13/19	EEDWA	Prime: Multiple emails with T. Pakrouh to finalize COC and proposed amended agreed scheduling order	B011	0.30	196.50
09/13/19	EEDWA	Prime: Work with K. O'Reilly re: setting up second level review team (.6); teleconference with J. Chapman re: same (.2); work with A McCleary re: training and setting up second level review team (.4)	B011	1.20	786.00
09/13/19	JCHAP	Analyze issues re: families in document production for Prime Adversary Proceeding and second-level review (1.1); call with E. Edwards re: same (.2)	B011	1.30	780.00
09/13/19	JMORT	Review potential document production re: Prime Adversary Proceeding	B011	4.20	1,365.00
09/13/19	KGUER	Multiple emails with T. Pakrouh and K. Enos re: document review; review change order documents	B011	0.40	290.00
09/13/19	KGUER	Meeting with K. Enos re: EPS claims and document review	B011	0.20	145.00
09/13/19	MDOSS	Review potential document production re: Prime Adversary Proceeding	B011	4.80	1,560.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/13/19	MLUNN	Correspondence with R. Poppiti and M. Neiburg re: UCC document production and privilege issues	B011	0.20	149.00
09/13/19	MMILA	Review potential document production re: Prime Adversary Proceeding	B011	6.00	1,950.00
09/13/19	RFPOP	Emails to and from M. Neiburg and B. Feldman re: committee informal discovery re: committee litigation	B011	0.20	125.00
09/13/19	RFPOP	Emails to and from A. Mielke and client's insurance broker re: insurance issues re: pending litigation	B011	0.20	125.00
09/13/19	RFPOP	Emails to and from S. Beach and B. Feldman re: diligence request from committee re: vendor releases	B011	0.20	125.00
09/13/19	TPAKR	Correspondence with E. Edwards and Prime counsel re: COC and amended scheduling order (.1); finalize and file same (.4); correspondence with E. Edwards re: same (.1)	B011	0.60	240.00
09/14/19	JMORT	Review potential document production re: Prime Adversary Proceeding	B011	3.70	1,202.50
09/14/19	MDOSS	Review potential document production re: Prime Adversary Proceeding	B011	0.70	227.50
09/14/19	RFPOP	Emails from M. Neiburg and counsel for Bechtel (Shireen Barday) re: committee informal discovery re: committee investigation	B011	0.10	62.50
09/14/19	TPAKR	Review litigation documents	B011	2.00	800.00
09/15/19	JMORT	Review potential document production re: Prime Adversary Proceeding	B011	11.70	3,802.50
09/15/19	MDOSS	Review potential document production re: Prime Adversary Proceeding	B011	11.50	3,737.50
09/15/19	MMILA	Review potential document production re: Prime Adversary Proceeding	B011	2.50	812.50
09/15/19	TPAKR	Review litigation documents	B011	1.00	400.00
09/16/19	AMIEL	Review analysis of vendor work and payments in connection with lien enforcement action diligence	B011	0.20	83.00
09/16/19	AMIEL	Emails with A. Cutright re: Zeigler lien action (0.1); confer with R. Poppiti re: same (0.1)	B011	0.20	83.00
09/16/19	AMIEL	Research issues re: lien enforcement action strategy (1.3); review and revise litigation analysis (2.1)	B011	3.40	1,411.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/16/19	AMIEL	Emails with T. Pakrouh re: lien enforcement litigation analysis	B011	0.10	41.50
09/16/19	AMIEL	Emails with A. Ralph re: lien enforcement action diligence	B011	0.10	41.50
09/16/19	EEDWA	Prime: QC first level review (.5); work on second level review set-up/issues (1.2); teleconference with A. McCleary re: same (.8); teleconference with second level review team (.8); letter from D. White re: mediator consent (.1); email to S. Beach and K. Guerke re: same (.1)	B011	3.50	2,292.50
09/16/19	JMORT	Review potential document production re: Prime Adversary Proceeding	B011	0.70	227.50
09/16/19	JMORT	Emails and conference with T. Buchanan re: research fixed price contracts	B011	0.30	97.50
09/16/19	MMILA	Review potential document production re: Prime Adversary Proceeding	B011	8.10	2,632.50
09/16/19	RFPOP	Review additional documents proposed to be produced to committee re: committee informal discovery re: committee investigation (1.6), and emails to and from M. Neiburg and B. Feldman (.2) re: same	B011	1.80	1,125.00
09/16/19	SBEAC	Email with R. Poppiti re: initial production	B011	0.10	78.50
09/17/19	AMIEL	Emails with C. Kelley re: removal of lien enforcement action (0.1); emails with S. Beach and R. Poppiti re: same (0.1)	B011	0.20	83.00
09/17/19	AMIEL	Emails with C. Lyons and T. Pakrouh re: lienholder perfection analysis	B011	0.20	83.00
09/17/19	AMIEL	Review construction contract provisions in connection with litigation analysis and summarize same	B011	1.20	498.00
09/17/19	AMIEL	Revise lien enforcement analysis	B011	3.10	1,286.50
09/17/19	AMIEL	Emails with R. Poppiti re: response to Newman Tractor's motion for relief from stay	B011	0.20	83.00
09/17/19	AMIEL	Teleconference with S. Beach, M. Maguire, and J. Cree re: Columbia Gas issues (0.4); follow up with S. Beach and F. Pometti re: same (0.3)	B011	0.70	290.50
09/17/19	AMIEL	Confer with B. Feldman re: Emerson litigation (0.1); emails with D. Laskin re: same (0.1)	B011	0.20	83.00
09/17/19	AMIEL	Emails with A. Ralph re: lien enforcement action diligence	B011	0.10	41.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/17/19	AMIEL	Emails with T. Pakrouh re: lien enforcement litigation analysis	B011	0.10	41.50
09/17/19	AMIEL	Confer with T. Pakrouh re: lien enforcement actions	B011	0.20	83.00
09/17/19	BOLIV	Circulate amended scheduling order	B011	0.10	28.50
09/17/19	DLASK	Review and obtain pleadings from Emerson litigation	B011	0.30	88.50
09/17/19	EEDWA	Prime: multiple emails with/telephone to S. Beach re: mediator consent language (.2); teleconference with S. Beach re: litigation issues (.2); telephone from/to S. Hawkins re: Prime NTD (.1); emails with K. O'Reilly, S. Hawkins, F. Pometti, and S. Beach re: experts (.1); meet with K. Guerke re: expert and case planning (.1); telephone to B. Oliver re: amended agreed scheduling order (.1); review and comment on draft consulting expert agreement (.8); multiple emails with K. O'Reilly re: same (.2); multiple emails with second level review team re: questions (.4); emails with A. McCleary re: review statistics and progress (.2)	B011	2.40	1,572.00
09/17/19	JMORT	Review potential document production re: Prime Adversary Proceeding	B011	0.60	195.00
09/17/19	JMORT	Research re: fixed-fee and cost-plus contracts	B011	3.90	1,267.50
09/17/19	KGUER	Multiple emails with E. Edwards and S. Beach re: mediator issues; Review letter from mediator	B011	0.30	217.50
09/17/19	MDOSS	Review potential document production re: Prime Adversary Proceeding	B011	5.00	1,625.00
09/17/19	MFRA T	Correspondences with DLS and E. Edwards in connection with Prime NTD adversary Proceedings and document review on Relativity.	B011	0.50	87.50
09/17/19	MMILA	Review potential document production re: Prime Adversary Proceeding	B011	1.10	357.50
09/17/19	MMILA	Review and revise claims analysis pieces for TPAKR re: Ziegler and HTE	B011	1.30	422.50
09/17/19	MNEIB	Emails with S. Beach, A. Mielke and R. Poppiti re: sunbelt state court action	B011	0.20	120.00
09/17/19	RFPOP	Emails to and from M. Neiburg and B. Feldman (.2) and meet with M. Neiburg (.5) re: committee informal discovery re: committee investigation	B011	0.70	437.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/17/19	SBEAC	Call to Edwards, Erin re: Prime litigation, mediation and expert issues (.2); Review documents re: same (.3)	B011	0.50	392.50
09/17/19	SBEAC	Emails with R. Poppiti re: miscellaneous litigation issues (.1); Review documents re: same (.3)	B011	0.40	314.00
09/18/19	BOLIV	Review and respond to email re Prime NDT critical dates	B011	0.10	28.50
09/18/19	BOLIV	Update critical dates for Prime NDT	B011	0.60	171.00
09/18/19	EEDWA	Prime: review K. O'Reilly's comments to consulting expert agreement and revise same further (.6); meet with J. Chapman re: document review status and planning (.1); teleconference with S. Hawkins re: experts (.2); teleconference with A. McCleary re: document review analytics and reshaping review workflow (.7); emails with second level review team (.2); emails with first level review team re: revised workflow and assignments (.2); draft consulting services agreement (.3); multiple emails with S. Hawkins, F. Pometti, K. O'Reilly, and K. Guerke re: Prime litigation meeting and related planning (.3); email to consulting expert re: engagement letter (.1)	B011	2.70	1,768.50
09/18/19	JMORT	Review potential document production re: Prime Adversary Proceeding	B011	1.80	585.00
09/18/19	KGUER	Meeting with E. Edwards re: status of experts and discovery	B011	0.20	145.00
09/18/19	KGUER	Multiple emails with client and co-counsel re: mediation prep	B011	0.30	217.50
09/18/19	KGUER	Reviewed two agreements for expert consultants; emails with E. Edwards re: same	B011	0.60	435.00
09/18/19	KGUER	Email with E. Edwards re: claims analysis	B011	0.10	72.50
09/18/19	MDOSS	Review potential document production re: Prime Adversary Proceeding	B011	2.80	910.00
09/18/19	MMILA	Review potential document production re: Prime Adversary Proceeding	B011	3.20	1,040.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/18/19	RFPOP	Review documents in connection with committee informal discovery re: committee investigation to confirm responsiveness and privilege (1.8), and emails to and from M. Neiburg and B. Feldman (.2), discussion with B. Feldman (.2), meet with M. Neiburg (.2), and call with (.3) and emails to and from (.2) M. Neiburg and committee counsel (Joe Mintz) re: same and related issues, including privilege log	B011	2.90	1,812.50
09/18/19	TPAKR	Review litigation documents	B011	2.00	800.00
09/18/19	TPAKR	Correspondence with K. Enos re: litigation document issues	B011	0.10	40.00
09/18/19	TPAKR	Correspondence with B. Oliver re: Prim critical dates (.1); review and revise same (.3)	B011	0.40	160.00
09/19/19	AMIEL	Emails with R. Cutright re: lien enforcement action (0.1); confer with R. Poppiti re: same (0.1)	B011	0.20	83.00
09/19/19	BOLIV	Revise Prime NDT adversary critical dates	B011	0.30	85.50
09/19/19	EEDWA	Prime: Telephone from B. Oliver re: critical date questions (.1); review and revise critical dates (.1); review key documents (3.6); meet with K. Guerke re: key documents and meeting preparation (.2); emails with K. O'Reilly re: finalizing consulting expert letter (.3); emails with S. Hawkin, F. Pometti, K. O'Reilly, S. Beach, and K. Guerke re: same (.1)	B011	4.40	2,882.00
09/19/19	KGUER	Email with client re: consulting agreement	B011	0.10	72.50
09/19/19	KGUER	Emails with K. Enos and T. Pakrouh re: Earth termination documents; Review same	B011	0.20	145.00
09/19/19	KGUER	Email with client re: mediation meeting	B011	0.10	72.50
09/19/19	KGUER	Meeting with E. Edwards re: doc review and mediation issues	B011	0.20	145.00
09/19/19	MDOSS	Review potential document production re: Prime Adversary Proceeding	B011	4.20	1,365.00
09/19/19	MMILA	Review potential document production re: Prime Adversary Proceeding	B011	6.30	2,047.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/19/19	RFPOP	Discussion with M. Neiburg (.1) and meet with (.4) and emails to and from (.1) M. Neiburg and B. Feldman re: committee informal discovery re: committee investigation	B011	0.60	375.00
09/19/19	TPAKR	Review litigation documents	B011	3.50	1,400.00
09/19/19	TPAKR	Correspondence with B. Olivere re: Prime critical dates	B011	0.10	40.00
09/20/19	AMIEL	Review draft lien enforcement litigation analysis, documents in connection with same, and revise (8.2); emails with C. Lyons re: same (0.1)	B011	7.90	3,278.50
09/20/19	BFELD	Research re: claim preclusion in context of W.Va. lien enforcement actions	B011	2.90	986.00
09/20/19	DLASK	Review West Virginia Circuit for additional CADD litigation, update electronic docket regarding same	B011	0.30	88.50
09/20/19	JMORT	Conference w/ A, Mielke re: claims objection	B011	0.20	65.00
09/20/19	JMORT	Research and claims objection drafting re: ERISA pension obligations	B011	1.40	455.00
09/20/19	MDOSS	Review potential document production re: Prime Adversary Proceeding	B011	4.00	1,300.00
09/20/19	RFPOP	Emails to (.2) and from (.2) M. Neiburg and B. Feldman and calls with (2x) M. Neiburg (.4) re: committee informal discovery re: committee investigation, and review documents to confirm privilege (.6) re: same	B011	1.40	875.00
09/20/19	TPAKR	Review litigation documents	B011	1.00	400.00
09/21/19	AMIEL	Review draft lien enforcement litigation analysis, documents in connection with same, and revise	B011	7.00	2,905.00
09/21/19	RFPOP	Call with M. Neiburg and counsel for Bechtel (Shireen Barday) and call with M. Neiburg re: committee informal discovery re: committee investigation	B011	0.50	312.50
09/22/19	AMIEL	Review draft lien enforcement litigation analysis, documents in connection with same, and revise	B011	7.30	3,029.50
09/22/19	JMORT	Reviewed and edited case law and statutory citations in motion for summary judgment	B011	4.80	1,560.00
09/22/19	JMORT	Review potential document production re: Prime Adversary Proceeding	B011	4.80	1,560.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/23/19	AMIEL	Emails with C. Lyons re: lien enforcement litigation analysis	B011	0.20	83.00
09/23/19	AMIEL	Confer with S. Beach re: lien enforcement analysis	B011	0.30	124.50
09/23/19	AMIEL	Emails with D. Laskin re: lien enforcement action docket	B011	0.10	41.50
09/23/19	AMIEL	Review draft lien enforcement litigation analysis, documents in connection with same, and draft/revise	B011	3.30	1,369.50
09/23/19	AMIEL	Review C. Lyons' lien analysis	B011	0.30	124.50
09/23/19	AMIEL	Emails with T. Pakrouh re: lien enforcement action issues	B011	0.40	166.00
09/23/19	AMIEL	Emails with A. Ralph re: claim analysis in connection with lien enforcement action analysis	B011	0.20	83.00
09/23/19	EEDWA	Prime: Telephone to M. Heyden re: document production (.1); execute engagement letter with consulting expert (.1); emails with A. McCleary re: document review statistics (.1); email to first level review team (.1)	B011	0.40	262.00
09/23/19	JMORT	Review potential document production re: Prime Adversary Proceeding	B011	1.60	520.00
09/23/19	JMORT	Research case law re: contract interpretation and revised motion for summary judgment	B011	0.90	292.50
09/23/19	KGUER	Email with S. Beach re: consulting agreement	B011	0.10	72.50
09/23/19	KGUER	Email with T. Pakrouh re: project documents; Review same.	B011	0.30	217.50
09/23/19	KGUER	Review discovery file re: Prime's claim and expert documents	B011	1.50	1,087.50
09/23/19	KGUER	Review project documents and prepare for meeting with client re: Prime claim	B011	2.60	1,885.00
09/23/19	MLUNN	Call with R. Poppiti re: UCC document discovery	B011	0.20	149.00
09/23/19	RFPOP	Meet with M. Neiburg (.2), call to M. Lunn (.2), call to S. Beach (.3) and meet with and email to and from B. Feldman (.2) re: committee informal discovery re: committee investigation	B011	0.90	562.50
09/24/19	AMIEL	Review draft lien enforcement litigation analysis, documents in connection with same, and draft/revise	B011	6.70	2,780.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/24/19	AMIEL	Emails with A. Ralph re: lien enforcement action analysis	B011	0.10	41.50
09/24/19	AMIEL	Emails with T. Pakrouh re: lien enforcement analysis (0.1); revise analysis in connection with same (1.0)	B011	1.10	456.50
09/24/19	BFELD	Research re: claim preclusion in context of W.Va. lien enforcement actions	B011	0.70	238.00
09/24/19	EEDWA	Prime: emails with M. Heyden re: status of third party productions (.1); emails with M. Heyden and D. Grottini re: Court-directed revised stipulation for leave to file third party complaint (.2); multiple emails with second level review team and DLS re: document review status and timing (.2); work on first production QC and reconciliations and key preparation documents (5.4); emails with K. Guerke re: case information (.4)	B011	6.30	4,126.50
09/24/19	JMORT	Conference with J. Mulvihill re: summary judgment motion drafting	B011	0.10	32.50
09/24/19	KGUER	Email with Mr. Hawkins re: mediation and trial prep meeting	B011	0.10	72.50
09/24/19	KGUER	Meeting with E. Edwards re: schedule, mediation, and trial prep	B011	0.30	217.50
09/24/19	KGUER	Email with E. Edwards re: Sunoco claim	B011	0.10	72.50
09/24/19	KGUER	Research damages issue re: Prime NDT	B011	0.70	507.50
09/24/19	KGUER	Review project documents, pleadings, and motions; Prepare for meeting with client and co-counsel re: mediation and trial prep	B011	2.20	1,595.00
09/24/19	MNEIB	Review third-party complaint against Project Consulting Services	B011	0.30	180.00
09/24/19	SBEAC	Review Prime NDT third party complaint documents	B011	0.40	314.00
09/25/19	AMIEL	Emails with B. Feldman and T. Pakrouh re: claims in connection with lien enforcement action analysis	B011	0.10	41.50
09/25/19	AMIEL	Emails with S. Beach re: information request/claim analysis	B011	0.10	41.50
09/25/19	AMIEL	Emails with D. Laskin re: lien enforcement action docket	B011	0.10	41.50
09/25/19	AMIEL	Emails with D. McDowell re: lien enforcement action pleadings (0.1); review pleadings (0.3)	B011	0.40	166.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/25/19	AMIEL	Review draft lien enforcement litigation analysis, documents in connection with same, and draft/revise	B011	4.10	1,701.50
09/25/19	AMIEL	Confer with T. Pakrouh re: lien enforcement action (0.3); emails with A. Ralph re: same (0.2)	B011	0.50	207.50
09/25/19	BFELD	Review W.Va. lien enforcement actions re: claim preclusion memo (.6); draft same (2.4)	B011	3.00	1,020.00
09/25/19	DLASK	Update CADD state dockets in West Virginia litigation	B011	0.40	118.00
09/25/19	EEDWA	Prime: Identify key documents and send issues questions for client meeting (2.3); QC document production (4.5); emails with K. O'Reilly and K. Guerke re: engagement agreement with consulting expert (.1)	B011	6.90	4,519.50
09/25/19	IBAMB	Review MSJ brief and confer with J. Morton re: resolution of issue with same	B011	0.20	109.00
09/25/19	JMORT	Reviewed and edited summary judgment brief	B011	2.40	780.00
09/25/19	KGUER	Review pleadings, project documents, and prepare for meeting with client and consultants; draft case analysis outline	B011	2.60	1,885.00
09/25/19	KGUER	Research damage and expert issues	B011	0.30	217.50
09/25/19	RFPOP	Emails to and from M. Neiburg and B. Feldman re: privilege log for committee discovery re: committee investigation (.2), and brief research (.5) re: same	B011	0.70	437.50
09/26/19	AMIEL	Review draft lien enforcement litigation analysis, documents in connection with same, and draft/revise	B011	5.60	2,324.00
09/26/19	AMIEL	Confer with A. Ralph re: lien enforcement analysis	B011	0.30	124.50
09/26/19	AMIEL	Confer with T. Pakrouh re: lien enforcement analysis	B011	0.40	166.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/26/19	EEDWA	Prime: QC production/ identify key documents (3.3); multiple emails with K. Guerke re: case issues and strategy (.4); multiple emails with DLS re: first production (.3); draft production transmittal email (.2); teleconference with T. Pakrouh re: discovery and case planning (.4); email to K. Guerke and T. Pakrouh re: same (.1); work with DLS re: production parameters and reconciliations (.4); work with P. Foss on first production QC (.3)	B011	5.40	3,537.00
09/26/19	JMORT	Research and draft claim objection re: ERISA pension contributions	B011	6.30	2,047.50
09/26/19	KGUER	Meeting with client re: strategy, mediation, expert reports, and trial	B011	5.50	3,987.50
09/26/19	KGUER	Prepare for strategy meeting with client; reviewed schedule, pleadings, and job docs	B011	1.50	1,087.50
09/26/19	RFPOP	Emails to and from M. Neiburg and B. Feldman (.2) and meet with M. Neiburg (.3) re: committee informal discovery re: committee investigation	B011	0.50	312.50
09/26/19	SBEAC	Call from Matthew Kelsey re: UCC diligence and production issues	B011	0.40	314.00
09/26/19	TPAKR	Correspondence with E. Edwards and K. Guerke re: Prime expert issues	B011	0.10	40.00
09/26/19	TPAKR	Correspondence with E. Edwards and Prime counsel re: document production (.1); confer with E. Edwards re: same (.3)	B011	0.40	160.00
09/27/19	AMIEL	Confer with A. Ralph re: lien enforcement analysis	B011	0.50	207.50
09/27/19	AMIEL	Confer with T. Pakrouh re: lien enforcement analysis	B011	0.30	124.50
09/27/19	AMIEL	Emails with R. Poppiti re: lien enforcement action deadlines	B011	0.10	41.50
09/27/19	AMIEL	Review draft lien enforcement litigation analysis, documents in connection with same, and draft/revise	B011	8.10	3,361.50
09/27/19	AMIEL	Confer with T. Pakrouh re: lien enforcement action analysis	B011	0.30	124.50
09/27/19	BOLIV	Circulate summons and notice of pretrial conference for third party complaint in Prime NDT	B011	0.10	28.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/27/19	EEDWA	Prime: Meet with K. Guerke and T. Pakrouh re: client meeting and case planning (1.1); work on expert issues (.3); identify damages documents (1.8)	B011	3.20	2,096.00
09/27/19	JMORT	Conference w/ A. Mielke re: ERISA pension-related claim objection	B011	0.30	97.50
09/27/19	KGUER	Emails with consultant re: level 3 expert	B011	0.10	72.50
09/27/19	KGUER	Research expert for case	B011	0.30	217.50
09/27/19	KGUER	Draft summary of client meeting	B011	1.10	797.50
09/27/19	KGUER	Meeting with E. Edwards and T. Pakrouh re: summary of meeting, strategy, experts, mediation	B011	1.00	725.00
09/27/19	KGUER	Multiple emails with E. Edwards and T. Pakrouh re: follow up to meeting, experts, and strategy	B011	0.30	217.50
09/27/19	RFPOP	Call with M. Neiburg and committee counsel (Joe Mintz) and meet with and emails to and from M. Neiburg re: privilege log for committee informal discovery re: committee investigation; emails to and from S. Beach, B. Feldman and Zolfo (Frank Pometti) re: committee informal discovery re: committee investigation	B011	0.30	187.50
09/27/19	SBEAC	Email with B. Feldman and F. Pometti re: UCC due diligence issues (.1); Review documents re: same (.3)	B011	0.40	314.00
09/27/19	TPAKR	Research NDE expert (.4); correspondence with E. Edwards and K. Guerke re: same (.1)	B011	0.50	200.00
09/27/19	TPAKR	Correspondence with E. Edwards and K. Guerke re: Prime expert issues (.1); confer with E. Edwards and K. Guerke re: same (.5)	B011	0.60	240.00
09/28/19	KGUER	Emails with Mr. Hawkins re: follow up on documents	B011	0.10	72.50
09/28/19	KGUER	Review project document	B011	0.50	362.50
09/28/19	KGUER	Emails with counsel and expert re: report	B011	0.10	72.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/29/19	EEDWA	Teleconference with consulting expert and K. Guerke (.6); work on key documents analysis (1.8); work on second document production QC (.5); multiple emails with A. McClary re: same (.2)	B011	3.10	2,030.50
09/29/19	KGUER	Teleconference with E. Edwards and expert re: report and project documents	B011	0.60	435.00
09/29/19	KGUER	Review project documents	B011	0.90	652.50
09/30/19	BOLIV	Review and file expert witness agreement re Prime NDT	B011	0.10	28.50
09/30/19	EEDWA	Prime: reconcile all outstanding conflict families (1.9); telephone to M. Fratticci re: error loading issues (.1); review privilege documents (.3); emails with M. Heyden re: status of Prime's first production (.1); emails with D. White re: revised consent waiver (.1); emails with K. Guerke re: experts (.1)	B011	2.60	1,703.00
09/30/19	KGUER	Emails with E. Edwards re: experts	B011	0.10	72.50
09/30/19	MFRAT	Teleconference with E. Edwards and teleconference with A. McClary re: data error processing in connection with Prime NTD adversary Proceedings	B011	0.30	52.50
09/30/19	RFPOP	Call to and emails to and from B. Feldman re: committee informal discovery re: committee investigation	B011	0.20	125.00
09/30/19	SBEAC	Emails with R. Poppiti, M. Neiburg, F. Pometti and B. Feldman re: privilege log, document production and related issues with UCC (.2); Review documents re same (.2); Call with B. Feldman re same (.1)	B011	0.50	392.50
09/30/19	TPAKR	Review litigation documents (3.3); email correspondence with K. Guerke and K. Enos re: same (.1)	B011	3.40	1,360.00
09/30/19	TPAKR	Email correspondence with E. Edwards and Prime counsel re: Debtors' and Prime's document production issues (.1)	B011	0.10	40.00
09/03/19	MLUNN	Analyze plan issues and related correspondence with S. Beach and R. Poppiti	B012	0.40	298.00
09/03/19	MLUNN	Meeting with R. Poppiti re: plan and disclosure statement issues	B012	0.90	670.50
09/03/19	MLUNN	Review and provide comments to draft exclusivity motion	B012	0.30	223.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/03/19	RFPOP	Review and comment on draft liquidation analysis and claims summary from Zolfo	B012	0.40	250.00
09/03/19	RFPOP	Call with S. Beach, Zolfo (Frank Pometti) and counsel for Bechtel (Michael Rosenthal and Matt Kelsey) (.7), call with S. Beach (.4), meet with M. Lunn (.9), and emails to and from S. Beach and M. Lunn (.2) re: case wind down issues	B012	2.20	1,375.00
09/03/19	RFPOP	Review and comment on draft motion to further extend exclusivity deadline (1.2), and emails to and from M. Lunn, A. Mielke and B. Feldman (.1) re: same	B012	1.30	812.50
09/03/19	TPAKR	Correspondence with YCST re: R. Poppiti revisions to exclusivity motion	B012	0.10	40.00
09/04/19	MLUNN	Call with R. Poppiti re: plan issues and other open/related issues	B012	0.40	298.00
09/04/19	RFPOP	Emails to and from S. Beach and M. Lunn (.2) and call to M. Lunn (.4) re: plan and disclosure statement and exclusivity issues	B012	0.60	375.00
09/05/19	MLUNN	Review presentation and attend meeting (telephonic) with Bechtel, Alix Partners, Gibson and YCST	B012	1.90	1,415.50
09/05/19	RFPOP	Review research (including cited cases) from T. Pakrouh re: plan governance issues (1.6), and emails to and from S. Beach and M. Lunn (.3) re: same	B012	1.90	1,187.50
09/05/19	RFPOP	Call to committee counsel (John Lucian) re: motion to extend exclusivity deadline	B012	0.10	62.50
09/06/19	RFPOP	Discussion with S. Beach (.2) and emails to and from B. Feldman and Zolfo (Frank Pometti and Andrew) (.1) re: plan and exclusivity issues	B012	0.30	187.50
09/06/19	SBEAC	Emails with M. Lunn, R. Poppiti and M. Kelsey re: follow-up plan discussions	B012	0.10	78.50
09/06/19	SBEAC	Call with B. Feldman re: plan issues	B012	0.20	157.00
09/09/19	BOLIV	Finalize for filing and coordinate service of motion to extend exclusivity	B012	0.40	114.00
09/09/19	MLUNN	Call with M. Rosenthal, M. Kelsey, S. Beach and R. Poppiti re: plan issues and related matters (.5) and follow-up with S. Beach and R. Poppiti (.5)	B012	1.00	745.00
09/09/19	MLUNN	Review revised/final exclusivity motion	B012	0.10	74.50
09/09/19	MLUNN	Meeting with S. Beach and R. Poppiti re: plan issues and related strategy	B012	0.70	521.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/09/19	RFPOP	Meet with (2x) S. Beach and M. Lunn (.7 and .5) and call with S. Beach, M. Lunn and counsel for Bechtel (Michael Rosenthal and Matt Kelsey) (.5) re: plan and case wind-down issues	B012	1.70	1,062.50
09/09/19	SBEAC	Review and revise final exclusivity and removal motions	B012	0.30	235.50
09/09/19	SBEAC	Work with M. Lunn and R. Poppiti re: case strategy, plan and committee investigation issues (.7); Call with M Lunn, R. Poppiti, M. Kelsey and M. Rosenthal re: plan issues (.5); Follow-up meeting with M. Lunn and R. Poppiti re: same (.5)	B012	1.70	1,334.50
09/10/19	AMIEL	Emails with S. Beach and B. Feldman re: plan and disclosure statement	B012	0.10	41.50
09/10/19	RFPOP	Call to (.1) and email to (.3) J. Paschetto re: plan and wind-down governance issues	B012	0.40	250.00
09/10/19	SBEAC	Emails with A. Mielke and B. Feldman re: plan and DS	B012	0.10	78.50
09/11/19	BFELD	Emails with R. Poppiti re: service of plan	B012	0.10	34.00
09/11/19	RFPOP	Emails to and from B. Feldman re: plan issues, and review research from B. Feldman re: same	B012	0.30	187.50
09/13/19	JPASC	Research regarding plan and wind-down issues	B012	2.10	1,785.00
09/13/19	TPAKR	Correspondence with J. Paschetto re: claims analysis issues (.1); confer with J. Paschetto re: same (.1)	B012	0.20	80.00
09/16/19	JPASC	Continue research regarding plan and wind-down issues	B012	4.40	3,740.00
09/16/19	MLUNN	Review/revise draft chapter 11 plan	B012	0.60	447.00
09/16/19	SBEAC	Review and revise Plan and DS	B012	2.70	2,119.50
09/17/19	BOLIV	Draft CNO re motion to extend exclusivity	B012	0.20	57.00
09/17/19	BOLIV	Finalize for filing and coordinate service of CNO re exclusivity motion	B012	0.30	85.50
09/17/19	JPASC	Continue research regarding plan and wind-down issues	B012	1.60	1,360.00
09/17/19	MLUNN	Analyze research memo and work with R. Poppiti re: plan issues	B012	0.60	447.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/17/19	RFPOP	Review and analyze brief memo from J. Paschetto re: plan and wind-down governance issues (.6), and call to M. Lunn (.3) re: same	B012	0.90	562.50
09/17/19	SBEAC	Emails with J. Paschetto, R. Poppiti, and M. Lunn re: analysis of partnership issues in connection with plan and claim issues (.1); Review documents re: same (.2)	B012	0.30	235.50
09/17/19	TPAKR	Review correspondence from J. Paschetto re: claim analysis (.1); review same (.2)	B012	0.30	120.00
09/18/19	JPASC	Confer with M. Lunn and R. Poppiti re: plan and wind-down issues	B012	0.40	340.00
09/18/19	MLUNN	Meeting with J. Paschetto and R. Poppiti (.4) and related follow-up with R. Poppiti (.2) re: plan issues	B012	0.60	447.00
09/18/19	RFPOP	Meet with M. Lunn and J. Paschetto (.4) and meet with M. Lunn (.2) re: plan wind-down and governance issues	B012	0.60	375.00
09/18/19	SBEAC	Review exclusivity motion and order (.2); Emails with R. Poppiti and M. Lunn re: same (.1); Emails with F. Pometti re: same (.1)	B012	0.40	314.00
09/19/19	MLUNN	Work with S. Beach re: plan issues/strategy	B012	0.40	298.00
09/19/19	RFPOP	Call with S. Beach, M. Lunn and counsel for Bechtel (Michael Rosenthal and Matt Kelsey) re: plan and wind-down issues	B012	0.60	375.00
09/19/19	SBEAC	Call with M. Rosenthal, M. Kelsey, M. Lunn and R. Poppiti re: plan issues (.6); Review documents re: same (.4)	B012	1.00	785.00
09/20/19	MLUNN	Review / provide comments to draft plan	B012	0.50	372.50
09/23/19	MLUNN	review / provide comments to plan and analyze issues	B012	0.60	447.00
09/23/19	RFPOP	Review and comment on revised draft of chapter 11 plan (2.2), and emails to and from and discussion with J. Mulvihill (.1) re: same	B012	2.30	1,437.50
09/23/19	SBEAC	Email with R. Poppiti re: Plan	B012	0.10	78.50
09/23/19	SBEAC	Call with R. Poppiti re: Plan and DS issues and UCC due diligence	B012	0.30	235.50
09/24/19	RFPOP	Meet with S. Beach, M. Lunn and J. Mulvihill (1.5) and email to J. Mulvihill (.1) re: plan issues, and further review and comment on draft plan (.4) re: same	B012	2.00	1,250.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/24/19	SBEAC	Review order and stipulation re: litigation funding agreement and plan treatment	B012	0.40	314.00
09/24/19	SBEAC	Attend meeting with M. Lunn, R. Poppiti and J. Mulvihill re: chapter 11 plan (1.6); Review and revise same (2.2)	B012	3.80	2,983.00
09/24/19	SBEAC	Review documents re: convenience class claims analysis (.4); Emails with R. Poppiti, M. Lunn and J. Mulvihill re: same (.1)	B012	0.50	392.50
09/25/19	AMIEL	Email from S. Beach re: comments to disclosure statement (0.1); confer with B. Feldman re: same (0.1); confer with R. Poppiti re: same (0.1)	B012	0.30	124.50
09/25/19	BFELD	Revise draft of disclosure statement re: case background	B012	1.40	476.00
09/25/19	BFELD	Call with R. Poppiti re: revisions to disclosure statement	B012	0.10	34.00
09/25/19	JMULV	Drafting Plan	B012	1.10	506.00
09/25/19	JPASC	Confer with M. Lunn, R. Poppiti, and J. Mulvihill re: plan and wind-down issues	B012	0.50	425.00
09/25/19	MLUNN	Analyze plan issues in preparation for meeting (.4) and meeting with R. Poppiti, J. Paschetto and J. Mulvihill (.5)	B012	0.90	670.50
09/25/19	RFPOP	Call from B. Feldman and email from S. Beach re: disclosure statement issues	B012	0.20	125.00
09/25/19	RFPOP	Meet with M. Lunn, J. Paschetto and J. Mulvihill re: plan governance and wind-down issues	B012	0.50	312.50
09/25/19	SBEAC	Review and revise Disclosure Statement (3.6); Emails with A. Mielke and B. Feldman re same (.3)	B012	3.90	3,061.50
09/25/19	SBEAC	Review edits to chapter 11 plan	B012	0.60	471.00
09/26/19	BFELD	Revise draft of disclosure statement re: case background	B012	7.00	2,380.00
09/26/19	BFELD	Meet with S. Beach re: revisions to draft of disclosure statement	B012	1.00	340.00
09/26/19	JPASC	Research re: plan and wind-down issues	B012	1.80	1,530.00
09/26/19	SBEAC	Review and revise Plan and DS	B012	4.20	3,297.00
09/26/19	SBEAC	Meeting with B. Feldman re: revisions to DS	B012	0.70	549.50
09/27/19	AMIEL	Review revisions to disclosure statement	B012	0.20	83.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/27/19	BFELD	Revise draft of disclosure statement re: case background	B012	2.40	816.00
09/27/19	JMULV	Revising plan	B012	1.30	598.00
09/27/19	JPASC	Continue research re: plan and wind-down issues	B012	2.60	2,210.00
09/27/19	RFPOP	Call with S. Beach (1.1) and emails from S. Beach and Zolfo (Andrew Ralph) (.1) re: plan and disclosure statement issues	B012	1.20	750.00
09/27/19	SBEAC	Email with F. Pometti, A. Ralph, M. Lunn, and R. Poppiti re: Plan	B012	0.20	157.00
09/27/19	SBEAC	Email with B. Feldman re: Disclosure Statement	B012	0.10	78.50
09/27/19	SBEAC	Email with M. Rosenthal, M. Kelsey, R. Poppiti, and M. Lunn re: Plan/DS (.1); Initial review of revised DS (.6)	B012	0.70	549.50
09/30/19	CGREA	Conference with J. Paschetto re: LP structure under plan	B012	0.20	195.00
09/30/19	JPASC	Continue research re: plan and wind-down issues	B012	1.20	1,020.00
09/30/19	MLUNN	Call with F. Pometti, A. Ralph, S. Beach, and R. Poppiti re: plan issues	B012	1.50	1,117.50
09/30/19	RFPOP	Call with S. Beach, M. Lunn and Zolfo (Frank Pometti and Andrew Ralph) re: plan and wind-down issues	B012	1.50	937.50
09/30/19	SBEAC	Initial review and revisions re revised Disclosure Statement	B012	0.60	471.00
09/30/19	SBEAC	Review documents re preparation for call with F. Pometti and A. Ralph re plan structure issues (.6); Attend call with F. Pometti, A. Ralph, M Lunn and R. Poppiti re: same (1.5)	B012	2.10	1,648.50
09/03/19	AMIEL	Emails with M. Lunn re: committee request for insurance policy	B013	0.10	41.50
09/04/19	AMIEL	Emails with J. Mintz re: insurance policy documents	B013	0.10	41.50
09/06/19	AMIEL	Emails with M. Lunn re: committee diligence request	B013	0.10	41.50
09/13/19	AMIEL	Confer with B. Feldman re: committee request for information	B013	0.30	124.50
09/20/19	AMIEL	Review analysis of attorney client privilege in connection with committee diligence (0.1); emails with B. Feldman re: same (0.1)	B013	0.20	83.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/04/19	SBEAC	Call (.1) and emails (.1) with R. Poppiti re: plan issues; Review partnership agreement re: same (.5); Review summary from R. Poppiti re: same (.2); Review derivative claim and governance issues (.4)	B014	1.30	1,020.50
09/06/19	EEDWA	Teleconference with M. Fratticci re: data platform issues (.2); teleconference with J. Kryzstofik, F. Pometti, S. Hawkins, A. Ralph, and R. Poppiti re: data retention issues (1.1)	B014	1.30	851.50
09/06/19	MLUNN	Correspondence with J. Mintz re: D&O insurance	B014	0.10	74.50
09/10/19	SBEAC	Emails with R. Poppiti and J. Paschetto re: partnership issues	B014	0.10	78.50
09/12/19	JDUDA	Draft CFO termination without cause consent	B014	0.50	272.50
09/13/19	KLUON	Obtain status and filing history of Welded Construction, L.P. from the Delaware Secretary of State; email to J. Paschetto re: same	B014	0.10	25.00
09/13/19	KLUON	Obtain copy of Cert. of Amendment of Welded Construction, L.P. filed with the Delaware Secretary of State; email same to J. Paschetto	B014	0.20	50.00
09/19/19	EEDWA	Teleconference with J. Moan and M. Neiburg re: data retention issues (.3); telephone to R. Poppiti re: same (.1); emails with A. Ralph, R. Poppiti and J. Moan re: same (.1); email with M. Neiburg re: same (.1)	B014	0.60	393.00
09/19/19	SBEAC	Review memo re: partnership agreement analysis re: plan and claim issues (.3); Work with M. Lunn re: same (.3)	B014	0.60	471.00
09/20/19	EEDWA	Teleconference with R. Poppiti, J. Moan, and A. Ralph re: data retention	B014	0.50	327.50
09/23/19	SBEAC	Email with R. Poppiti re: Derivative Standing Issue LP and LLC (.1); Review documents re: same (.5); Work with M. Lunn re: same (.3)	B014	0.90	706.50
09/25/19	KLUON	Research for incorporation of Lunda Construction Company and Lunda Pipeline Divisions; email to B. Oliver re: same	B014	0.10	25.00
09/25/19	SBEAC	Emails with R. Poppiti, M. Lunn and J. Paschetto re: partnership structure issues	B014	0.10	78.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/09/19	RFPOP	Call from Zolfo (Frank Pometti) re: 401(k) plan	B015	0.20	125.00
09/09/19	SBEAC	Emails with S. Hawkins re employee issues (.1); Review TC Energy issues (.3)	B015	0.40	314.00
09/12/19	AMIEL	Emails with S. Beach re: employee releases	B015	0.10	41.50
09/12/19	MNEIB	Emails with S. Beach and A. Mielke re: personnel issues	B015	0.10	60.00
09/12/19	RFPOP	Emails to (.2) and from (.2) S. Beach, J. Duda and Zolfo (Frank Pometti) re: employee wind-down issues, and review partnership agreement and review and comment on draft written consent (.4) re: same	B015	0.80	500.00
09/17/19	JDUDA	Edit consent regarding employee termination without cause	B015	0.30	163.50
09/17/19	RFPOP	Emails to and from S. Beach, J. Duda and Zolfo (Frank Pometti) re: employee issues	B015	0.10	62.50
09/19/19	SBEAC	Call from Stephen Hawkins re: Hood consulting agreement and related litigation issues (.2); Review agreement re: same (.2)	B015	0.40	314.00
09/24/19	RFPOP	Emails to and from Zolfo (Frank Pometti) re: key employee retention plan payments	B015	0.20	125.00
09/24/19	SBEAC	Emails with F. Pometti and R. Poppiti re: unanimous written consent on employee termination issues (.1); Review same and KEIP/KERP issues (.2)	B015	0.30	235.50
09/26/19	SBEAC	Emails with K. Guerke, M. Neiburg, S. Hawkins and M. Hood re: consulting agreement	B015	0.20	157.00
09/27/19	BFELD	Emails with J. Krzysztofik re: terminating 401(k) plan	B015	0.10	34.00
09/27/19	RFPOP	Emails to and from B. Feldman, T. Snyder and client (Jackie Krzysztofik) re: 401(k) plan termination issues	B015	0.10	62.50
09/27/19	SBEAC	Review and revise Hood Consulting Agreement (execution copy)	B015	0.10	78.50
09/30/19	BFELD	Participate in all hands call with Welded, AlixPartners, R. Poppiti and T. Snyder re: termination of 401(k) plan	B015	0.50	170.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/30/19	RFPOP	Call with B. Feldman, T. Snyder, client (Steve Hawkins and Jackie Krzysztofik), and Zolfo (Frank Pometti) (.5) and emails to and from T. Snyder and Jackie Krzysztofik (.1) re: 401(k) plan termination issues, and review and comment on draft board consent and review partnership agreement (.3) re: same	B015	0.90	562.50
09/30/19	SBEAC	Emails with S Hawkins and M Neiburg re Hood consulting agreement	B015	0.10	78.50
09/13/19	TPAKR	Conferences with C. Corazza re: monetization letter precedent (.3); correspondence with C. Corazza re: same (.1)	B016	0.40	160.00
09/24/19	TPAKR	Correspondence with S. Reil, M. Fratticci, and P. Foss re: monetization document issues (.1); confer with S. Reil re: same (.1)	B016	0.20	80.00
08/21/19	BOLIV	Send Ledes file for YCST's 9th fee application to the US Trustee	B017	0.10	28.50
09/03/19	BOLIV	Respond to email from R. Poppiti re coc for third interim fee request	B017	0.10	28.50
09/04/19	AMIEL	Review/revise YCST interim fee request (0.2); emails with J. Cree re: same (0.1)	B017	0.30	124.50
09/04/19	BOLIV	Finalize for filing and coordinate service of COC re third interim fee requests of debtors professionals	B017	0.40	114.00
09/04/19	BOLIV	Draft COC re third interim fee requests of debtors professionals	B017	0.70	199.50
09/05/19	BOLIV	Prepare fee binder for committee professionals for third interim fee period	B017	0.70	199.50
09/05/19	BOLIV	Prepare hard copy of COC and proposed order re third interim fee applications of debtors professionals for delivery to chambers with fee binder	B017	0.30	85.50
09/05/19	BOLIV	Prepare fee binder for debtors professionals	B017	0.40	114.00
09/11/19	BFELD	Finalize for filing re: AlixPartners July monthly staffing report	B017	0.10	34.00
09/11/19	BOLIV	Finalize for filing and coordinate service of CNO re YCST's 9th fee application	B017	0.20	57.00
09/11/19	BOLIV	Draft CNO re YCST's July fee application	B017	0.20	57.00
09/12/19	BOLIV	Finalize for filing and coordinate service of monthly staffing report [July] of Zolfo Cooper	B017	0.40	114.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/18/19	BOLIV	Request LEDES file for 10th fee application of YCST	B017	0.10	28.50
09/19/19	BOLIV	Send LEDES file for YCST's 10th fee application to the US Trustee	B017	0.10	28.50
09/25/19	BFELD	Review connections report re: disclosures for YCST retention application in connection with upcoming claim objections	B017	0.20	68.00
09/10/19	RFPOP	Review and finalize invoice for YCST August 2019 monthly fee application re: confidentiality and local rule compliance	B018	0.90	562.50
09/11/19	AMIEL	Emails with R. Poppiti re: YCST fee application (0.1); review same (0.1)	B018	0.20	83.00
09/12/19	AMIEL	Review professional fee budget (0.2); email A. Ralph re: same (0.1)	B018	0.30	124.50
09/12/19	BOLIV	Begin draft of YCST 10th fee application	B018	0.40	114.00
09/13/19	BOLIV	Draft 10th fee application for YCST	B018	1.70	484.50
09/17/19	BOLIV	Revise based upon comments received 10th fee application for YCST	B018	0.20	57.00
09/17/19	BOLIV	Finalize for filing and coordinate service of 10th fee application for YCST	B018	0.50	142.50
09/17/19	RFPOP	Review and finalize for filing YCST August 2019 monthly fee application, and emails to and from S. Beach and B. Olivere re: same	B018	0.40	250.00
09/26/19	AMIEL	Emails with J. Leamy re: staffing report	B018	0.10	41.50
09/26/19	SBEAC	Emails with J. Leamy, A. Mielke, A. Ralph and F. Pometti re: staffing report issues	B018	0.10	78.50
09/27/19	AMIEL	Email with J. Leamy re: staffing report	B018	0.10	41.50
09/03/19	SBEAC	Non-Working Travel from Delaware to Houston re: CGT and Board meetings	B019	3.60	2,826.00
09/05/19	SBEAC	Non-working travel from Houston to DE re: Board update and CGT meeting	B019	4.50	3,532.50
09/25/19	KGUER	Travel to Perrysburg, OH for strategy meeting (billed at 1/2 time)	B019	2.60	1,885.00
09/26/19	KGUER	Travel (non-working--billed at 1/2 time)	B019	2.90	2,102.50
09/02/19	BFELD	Review documents produced to UCC re: diligence requests (.1); emails with A. Mielke and M. Neiburg re: same (.1)	B190	0.20	68.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/03/19	BFELD	Emails with M. Neiburg and M. Fratticci re: QC check for UCC diligence review	B190	0.20	68.00
09/03/19	MNEIB	Emails with B. Feldman re: status of document review project	B190	0.10	60.00
09/03/19	MNEIB	Emails with B. Feldman and DLS re: document review issues	B190	0.20	120.00
09/04/19	AMIEL	Review documents in connection with committee diligence request (0.2); emails with R. Poppiti re: same (0.1)	B190	0.30	124.50
09/04/19	BFELD	Review documents re: Committee diligence review	B190	6.20	2,108.00
09/04/19	MNEIB	Emails with S. Barday re: due diligence issues	B190	0.10	60.00
09/04/19	MNEIB	Emails with A. Mielke and R. Poppiti re: document review issues	B190	0.20	120.00
09/04/19	MNEIB	Review documents in connection with UCC due diligence requests	B190	1.20	720.00
09/04/19	MNEIB	Emails with S. Hawkins, D. McDowell and A. Mielke re: Kofke action	B190	0.20	120.00
09/04/19	MNEIB	Emails with M. Fratticci re: document review issues	B190	0.20	120.00
09/04/19	MNEIB	Emails with A. Mielke, S. Hawkins and J. Krysztofik re: depositions of former employees	B190	0.30	180.00
09/04/19	MNEIB	Confer with R. Poppiti re: document review and production issues	B190	0.50	300.00
09/05/19	BFELD	Review documents re: Committee diligence review	B190	5.60	1,904.00
09/05/19	MNEIB	Emails and call with R. Poppiti re: document review and production issues	B190	0.30	180.00
09/05/19	MNEIB	Call with S. Barday re: due diligence issues	B190	0.20	120.00
09/05/19	MNEIB	Review documents in connection with UCC requests	B190	0.70	420.00
09/06/19	MNEIB	Review documents in connection with UCC due diligence requests	B190	1.20	720.00
09/06/19	MNEIB	Emails with M. Fratticci and B. Feldman re: document review project and related issues	B190	0.20	120.00
09/06/19	MNEIB	Emails and call with S. Barday re: due diligence issues	B190	0.50	300.00
09/06/19	MNEIB	Emails with B. Feldman re: document review issues	B190	0.20	120.00
09/09/19	BFELD	Confer with M. Doss and J. Morton re: UCC diligence requests	B190	0.40	136.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/09/19	MDOSS	Review documents re: UCC diligence review	B190	3.80	1,235.00
09/09/19	MNEIB	Review documents in connection with UCC due diligence requests	B190	0.80	480.00
09/09/19	MNEIB	Emails with R. Poppiti re: document review project and related issues	B190	0.20	120.00
09/10/19	BFELD	Meeting with YCST team re: lien enforcement actions concerning TransCanada project	B190	1.60	544.00
09/10/19	BFELD	Meet with M. Doss re: privilege for purposes of committee diligence review	B190	0.20	68.00
09/10/19	BFELD	Review documents re: Committee diligence review	B190	4.20	1,428.00
09/10/19	BFELD	Call with M. Neiburg re: committee diligence review	B190	0.10	34.00
09/10/19	MDOSS	Review documents re: UCC diligence review	B190	0.70	227.50
09/10/19	MNEIB	Emails with M. Fratticci and DLS re: document review issues	B190	0.30	180.00
09/11/19	BFELD	Review documents re: Committee diligence review	B190	1.60	544.00
09/11/19	BFELD	Confer with M. Neiburg re: committee diligence review	B190	0.10	34.00
09/11/19	BFELD	Confer with M. Doss and J. Morton re: committee diligence requests	B190	0.30	102.00
09/11/19	MDOSS	Review documents re: UCC diligence review	B190	4.20	1,365.00
09/11/19	MNEIB	Review documents in connection with UCC due diligence requests	B190	2.20	1,320.00
09/11/19	MNEIB	Emails with B. Feldman re: document review issues	B190	0.20	120.00
09/11/19	MNEIB	Emails with S. Hawkins re: UCC due diligence	B190	0.10	60.00
09/11/19	MNEIB	Emails with R. Poppiti re: UCC due diligence issues	B190	0.20	120.00
09/12/19	BFELD	Emails with M. Doss, J. Morton, MFRA T, and M. Neiburg re: UCC diligence review	B190	0.40	136.00
09/12/19	BFELD	Review documents re: Committee diligence review	B190	0.40	136.00
09/12/19	MNEIB	Emails with B. Feldman re: document review issues	B190	0.20	120.00
09/12/19	MNEIB	Emails with R. Poppiti re: document review issues	B190	0.10	60.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/12/19	MNEIB	Emails and call with S. Barday re: due diligence issues	B190	0.30	180.00
09/12/19	MNEIB	Emails and call with S. Barday re: due diligence issues	B190	0.40	240.00
09/12/19	MNEIB	Emails with M. Fratticci and B. Feldman re: document review issues	B190	0.20	120.00
09/12/19	MNEIB	Review documents in connection with UCC due diligence requests	B190	2.10	1,260.00
09/13/19	AMIEL	Emails with B. Feldman re: document review	B190	0.10	41.50
09/13/19	BFELD	Review documents re: Committee diligence review	B190	4.10	1,394.00
09/13/19	MNEIB	Emails with M. Fratticci re: document review issues	B190	0.20	120.00
09/13/19	MNEIB	Review documents in connection with UCC due diligence requests	B190	0.80	480.00
09/13/19	MNEIB	Emails with R. Poppiti and B. Feldman re: document review and production issues	B190	0.20	120.00
09/13/19	MNEIB	Emails with B. Feldman re: document review project and related issues	B190	0.20	120.00
09/13/19	MNEIB	Emails and discussion with R. Poppiti re: UCC due diligence issues	B190	0.30	180.00
09/16/19	AMIEL	Emails with M. Neiburg and B. Feldman re: committee document review	B190	0.10	41.50
09/16/19	BFELD	Review documents re: Committee diligence review (.4); emails with M. Fratticci and M. Neiburg re: same (.1)	B190	0.50	170.00
09/16/19	MNEIB	Emails with B. Feldman re: document review issues	B190	0.20	120.00
09/16/19	MNEIB	Emails with M. Fratticci and B. Feldman re: document review and production issues	B190	0.20	120.00
09/16/19	MNEIB	Emails with R. Poppiti and B. Feldman re: document production and privilege issues	B190	0.20	120.00
09/17/19	BFELD	Call with M. Fratticci and DLS re: production ready documents	B190	0.30	102.00
09/17/19	BFELD	Review documents re: Committee diligence review (1.3); calls and emails with M. Fratticci re: same (.2)	B190	1.50	510.00
09/17/19	MNEIB	Meeting with R. Poppiti re: UCC due diligence requests and document production issues	B190	0.50	300.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/17/19	MNEIB	Participate on call (partial attendance) with UCC attorneys re: due diligence and case status issues	B190	0.20	120.00
09/17/19	MNEIB	Email from R. Poppiti re: privilege log issues	B190	0.10	60.00
09/17/19	MNEIB	Emails with R. Poppiti and B. Feldman re: document review issues	B190	0.20	120.00
09/17/19	MNEIB	Emails with M. Fratticci and B. Feldman re: document review and production issues	B190	0.30	180.00
09/18/19	AMIEL	Emails with R. Poppiti, B. Feldman, and M. Neiburg re: committee diligence request (0.1); confer with R. Poppiti re: same (0.1)	B190	0.20	83.00
09/18/19	BFELD	Review documents re: Committee diligence review	B190	3.10	1,054.00
09/18/19	BFELD	Meet with R. Poppiti re: committee diligence requests (.2); emails re: same (.1) with R. Poppiti and M. Neiburg	B190	0.30	102.00
09/18/19	MNEIB	Emails with R. Poppiti and B. Feldman re: document review issues	B190	0.30	180.00
09/18/19	MNEIB	Emails with M. Fratticci and B. Feldman re: document production issues	B190	0.20	120.00
09/18/19	MNEIB	Call with J. Mintz and R. Poppiti re: document production issues (.2); follow-up discussion with R. Poppiti re: same (.2)	B190	0.40	240.00
09/18/19	MNEIB	Emails with J. Mintz, R. Poppiti and B. Feldman re: privilege logs and supplemental production	B190	0.20	120.00
09/19/19	BFELD	Call with R. Poppiti and M. Neiburg re: committee due diligence privilege log	B190	0.40	136.00
09/19/19	MNEIB	Emails and call with J. Moan and E. Edwards re: data retention issues	B190	0.40	240.00
09/19/19	MNEIB	Call with R. Poppiti and B. Feldman re: UCC due diligence issues	B190	0.30	180.00
09/20/19	BFELD	Review documents re: Committee diligence review	B190	2.00	680.00
09/20/19	BFELD	Emails with DLS re: privilege log (.4); call with M. Neiburg re: same (.1)	B190	0.50	170.00
09/20/19	MNEIB	Emails with B. Feldman and DLS re: document review and production issues	B190	0.20	120.00
09/20/19	MNEIB	Review documents in connection with UCC due diligence requests	B190	0.30	180.00
09/20/19	MNEIB	Call with R. Poppiti re: document production issues	B190	0.20	120.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/20/19	MNEIB	Emails with B. Feldman and R. Poppiti re: privilege log	B190	0.20	120.00
09/20/19	MNEIB	Emails with S. Barday re: due diligence issues	B190	0.10	60.00
09/20/19	MNEIB	Emails and discussion with R. Poppiti re: document production and related issues	B190	0.30	180.00
09/20/19	MNEIB	Emails and discussion with B. Feldman re: UCC due diligence and document production issues	B190	0.40	240.00
09/20/19	MNEIB	Email from R. Poppiti re: UCC due diligence requests and related issue	B190	0.10	60.00
09/20/19	MNEIB	Emails with M. Fratticci, A. Ralph and R. Poppiti re: e-discovery issues	B190	0.20	120.00
09/23/19	BFELD	Review privileged documents and prepare privilege log re: Committee diligence review	B190	1.50	510.00
09/23/19	BFELD	Call with D. McDowell re: Bechtel-Welded relationship in connection with Committee diligence review	B190	0.20	68.00
09/23/19	MNEIB	Emails with R. Poppiti and B. Feldman re: document review and related issues	B190	0.20	120.00
09/25/19	BFELD	Research re: joint client privilege	B190	0.80	272.00
09/25/19	BFELD	Confer with M. Neiburg (.1) and revise privilege log (.1) re: Committee diligence review	B190	0.20	68.00
09/25/19	MNEIB	Review documents in connection with UCC due diligence requests (.5); emails with B. Feldman and R. Poppiti re: same and privilege log (.3)	B190	0.80	480.00
09/25/19	MNEIB	Emails with B. Feldman and R. Poppiti re: research issues	B190	0.20	120.00
09/26/19	BFELD	Emails with M. Neiburg and R. Poppiti re: privilege log for UCC diligence review (.1); revise same (.1)	B190	0.20	68.00
09/26/19	MNEIB	Discussion with R. Poppiti re: UCC due diligence requests and document production	B190	0.30	180.00
09/26/19	MNEIB	Emails with B. Feldman and R. Poppiti re: privilege log issues	B190	0.30	180.00
09/27/19	BFELD	Review produced documents re: UCC diligence review	B190	0.20	68.00
09/27/19	MNEIB	Call with J. Mintz and R. Poppiti re: privilege log	B190	0.30	180.00
09/27/19	MNEIB	Review privilege log (.2); email to J. Mintz and J. Lucian re: same (.1)	B190	0.30	180.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/27/19	MNEIB	Emails with R. Poppiti re: privilege log	B190	0.20	120.00
09/27/19	MNEIB	Emails with B. Feldman and R. Poppiti re: privilege log	B190	0.20	120.00
09/27/19	MNEIB	Emails with F. Pometti, R. Poppiti and B. Feldman re: document review and production issues	B190	0.40	240.00
09/30/19	BFELD	Review produced documents from UCC diligence review re: hot docs	B190	1.90	646.00
09/30/19	BFELD	Call with S. Beach re: UCC diligence production	B190	0.10	34.00
09/03/19	BFELD	Call with A. Ralph re: litigation timeline for Williams adversary proceeding	B768	0.10	34.00
09/06/19	SBEAC	Review and revise brief in support of summary judgment	B768	1.80	1,413.00
09/09/19	MNEIB	Work on draft summary judgment brief	B768	0.80	480.00
09/09/19	MNEIB	Conference with S. Beach and T. Buchanan re: litigation strategy	B768	1.20	720.00
09/09/19	MNEIB	Emails with S, Beach and T. Buchanan re: draft brief	B768	0.20	120.00
09/09/19	SBEAC	Further review and revise summary judgment brief (1.7); Emails with M. Neiburg and T. Buchanan re: same (.1); Work with M. Neiburg and T. Buchanan re: same (1.0)	B768	2.80	2,198.00
09/09/19	TBUCH	Review analysis re: litigation strategy and open issues (.4); confer with M. Neiburg re: same (.2); prepare for and attend meeting with S. Beach and M. Neiburg re: same (1.2)	B768	1.80	954.00
09/10/19	SBEAC	Work with M. Neiburg re: MSJ strategy issues	B768	0.20	157.00
09/12/19	TBUCH	Review analysis re: litigation strategy and open issues	B768	0.50	265.00
09/13/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	0.90	477.00
09/15/19	TBUCH	Email correspondence with M. Neiburg, J. Mulvihill re: litigation strategy and open issues	B768	0.10	53.00
09/16/19	BFELD	Research re: tariffs and rate increase	B768	0.20	68.00
09/16/19	MNEIB	Discussion with T. Buchanan re: litigation strategy issues	B768	0.20	120.00
09/16/19	MNEIB	Emails with J. Mulvihill and T. Buchanan re: draft brief and related issues	B768	0.20	120.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/16/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	4.90	2,597.00
09/17/19	MNEIB	Emails with T. Buchanan and J. Mulvihill re: draft brief	B768	0.20	120.00
09/17/19	SBEAC	Review and revise summary judgment motion	B768	1.30	1,020.50
09/17/19	SBEAC	Review and analyze Williams litigation strategy issues	B768	0.70	549.50
09/17/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	5.80	3,074.00
09/18/19	BFELD	Research re: tariff rate increase	B768	0.20	68.00
09/18/19	MNEIB	Discussion with J. Mulvihill and T. Buchanan re: draft summary judgment brief	B768	0.30	180.00
09/18/19	MNEIB	Emails with S. Beach and J. Mulvihill re: revised draft brief	B768	0.10	60.00
09/18/19	MNEIB	Review revised draft summary judgment brief	B768	0.40	240.00
09/18/19	SBEAC	Further review and revise summary judgement brief and litigation analysis (3.1); Emails with M. Neiburg, T. Buchanan and J. Mulvihill re: same (.1); Work with M. Neiburg re: same (.1)	B768	3.30	2,590.50
09/18/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	3.50	1,855.00
09/19/19	JMULV	Meeting with S. Beach and M. Neiburg re: motion for summary judgment	B768	1.30	598.00
09/19/19	MNEIB	Meeting with S. Beach and J. Mulvihill re: draft brief	B768	1.30	780.00
09/19/19	MNEIB	Analysis re: litigation strategy issues	B768	1.10	660.00
09/19/19	SBEAC	Initial review and revisions re analysis of summary judgement claims analysis	B768	0.70	549.50
09/19/19	SBEAC	Work with M. Neiburg and J. Mulvihill re: summary judgment brief strategy and issues (1.3); Further review and revise same (.6)	B768	1.90	1,491.50
09/20/19	JMULV	Drafting motion for summary judgment	B768	1.70	782.00
09/20/19	TBUCH	Research and draft analysis re: litigation strategy and open issues	B768	0.30	159.00
09/23/19	JMULV	Revising Motion for Summary Judgment	B768	2.70	1,242.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/23/19	MNEIB	Emails with J. Mulvihill re: initial disclosures and discovery issues	B768	0.10	60.00
09/24/19	JMULV	Drafting motion for summary judgment	B768	2.10	966.00
09/24/19	MNEIB	Emails with F. Pometti and J. Mulvihill re: discovery issues	B768	0.20	120.00
09/25/19	JMULV	Drafting motion for summary judgment	B768	1.80	828.00
09/25/19	MNEIB	Emails and discussion with J. Mulvihill re: draft summary judgment brief and related issues	B768	0.20	120.00
09/25/19	SBEAC	Emails with M. Neiburg re: summary judgment motion	B768	0.10	78.50
09/26/19	JMULV	Prepare for and attend call with company re: discovery, briefing and litigation strategy	B768	0.60	276.00
09/26/19	MNEIB	Analysis re: litigation strategy	B768	0.80	480.00
09/26/19	MNEIB	Call with A. Ralph, S. Hawkins, D. McDowell and J. Mulvihill re: initial disclosures and discovery preparations	B768	0.30	180.00
09/26/19	MNEIB	Emails with J. Mulvihill and S. Beach re: draft summary judgment brief	B768	0.20	120.00
09/26/19	MNEIB	Work on draft summary judgment brief	B768	1.60	960.00
09/26/19	SBEAC	Review Williams litigation documents and case strategy issues	B768	1.00	785.00
09/26/19	TBUCH	Review analysis re: litigation strategy and open issues	B768	0.40	212.00
09/27/19	JMULV	Revising motion for summary judgment and summary judgment chart	B768	1.30	598.00
09/27/19	KGUER	Email with consultant re: agreement	B768	0.10	72.50
09/27/19	KGUER	Review consulting agreement; email with S. Beach re: same	B768	0.30	217.50
09/27/19	MNEIB	Emails with S. Beach and J. Mulvihill re: litigation strategy issues	B768	0.20	120.00
09/27/19	MNEIB	Work on revised draft brief (.4); emails with S. Beach and J. Mulvihill re: same (.2)	B768	0.60	360.00
09/27/19	SBEAC	Review and revise Chart of arguments re: summary judgment	B768	1.10	863.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
09/27/19	SBEAC	Review and revise Brief re: Motion for Summary Judgment (1.7); Emails with J. Multihull, M. Neiburg and F. Pometti re; same (.2)	B768	1.90	1,491.50
09/30/19	AMIEL	Emails with S. Beach re: request for litigation funding (Williams) (0.1); review documents in connection with same (0.3); emails with A. Ralph re: budget (0.1); review budget and send same to S. Beach (0.1)	B768	0.60	249.00
09/30/19	AMIEL	Emails with D. Wills re: request for payment	B768	0.10	41.50
09/30/19	MNEIB	Emails with S. Hawkins re: discovery and related issues	B768	0.10	60.00
09/30/19	SBEAC	Emails with M. Collins, A. Mielke and M. Neiburg re: fee reimbursement and summary judgement motion (.2); Review fee reimbursement summary re: same (.2); Review budget and budget to actuals re: same (.1)	B768	0.50	392.50
09/30/19	TBUCH	Email correspondence with S. Beach re: teleconference with surety	B768	0.10	53.00
Total				1,167.60	\$580,684.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMIEL	Allison S. Mielke	Associate	120.30	415.00	49,924.50
BOLIV	Beth A. Olivere	Paralegal	54.50	285.00	15,532.50
BFELD	Betsy L. Feldman	Associate	133.10	340.00	45,254.00
BWALT	Brenda Walters	Paralegal	3.10	295.00	914.50
CLYON	Catherine C. Lyons	Associate	85.50	325.00	27,787.50
CGREA	Craig D. Grear	Partner	0.20	975.00	195.00
DLASK	Debbie Laskin	Paralegal	3.30	295.00	973.50
EEDWA	Erin D. Edwards	Partner	79.00	655.00	51,745.00
IBAMB	Ian J. Bambrick	Associate	0.20	545.00	109.00
JMORT	Jacob D. Morton	Associate	65.40	325.00	21,255.00
JCHAP	Jaime L. Chapman	Counsel	3.60	600.00	2,160.00
JPASC	John Paschetto	Partner	14.60	850.00	12,410.00
JMULV	Joseph M. Mulvihill	Associate	13.90	460.00	6,394.00
JDUDA	Justin P. Duda	Associate	0.80	545.00	436.00
KLUON	Karen Luongo	Paralegal	0.40	250.00	100.00
KENOS	Kenneth J. Enos	Partner	33.50	645.00	21,607.50
KGUER	Kevin A. Guerke	Partner	40.30	725.00	29,217.50
MDOSS	Malak S. Doss	Associate	45.40	325.00	14,755.00
MLUNN	Matthew B. Lunn	Partner	29.40	745.00	21,903.00
MMILA	Matthew Milana	Associate	40.20	325.00	13,065.00
MNEIB	Michael S. Neiburg	Partner	39.20	600.00	23,520.00
MF RAT	Monica Fratticci	Paralegal	0.80	175.00	140.00
RFPOP	Robert F. Poppiti	Partner	102.20	625.00	63,875.00
SBEAC	Sean M. Beach	Partner	133.90	785.00	105,111.50
TPAKR	Tara C. Pakrouh	Associate	106.50	400.00	42,600.00
TBUCH	Travis G. Buchanan	Associate	18.30	530.00	9,699.00
Total			1,167.60		\$580,684.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

Task Summary**Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.40	745.00	298.00
Robert F. Poppiti	Partner	1.00	625.00	625.00
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	1.00	415.00	415.00
Betsy L. Feldman	Associate	2.20	340.00	748.00
Beth A. Olivere	Paralegal	6.00	285.00	1,710.00
Total		10.70		3,874.50

Task Code:B002**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	0.70	415.00	290.50
Beth A. Olivere	Paralegal	6.00	285.00	1,710.00
Total		7.00		2,236.00

Task Code:B004**Schedules & Statements, U.S. Trustee Reports**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	0.80	625.00	500.00
Betsy L. Feldman	Associate	0.90	340.00	306.00
Beth A. Olivere	Paralegal	0.30	285.00	85.50
Total		2.00		891.50

Task Code:B005**Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	5.60	625.00	3,500.00
Sean M. Beach	Partner	0.30	785.00	235.50
Allison S. Mielke	Associate	0.20	415.00	83.00
Betsy L. Feldman	Associate	2.30	340.00	782.00
Beth A. Olivere	Paralegal	4.80	285.00	1,368.00
Total		13.20		5,968.50

Task Code:B006**Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	11.30	745.00	8,418.50
Michael S. Neiburg	Partner	0.60	600.00	360.00
Robert F. Poppiti	Partner	3.50	625.00	2,187.50
Sean M. Beach	Partner	39.30	785.00	30,850.50
Allison S. Mielke	Associate	9.30	415.00	3,859.50
Betsy L. Feldman	Associate	5.00	340.00	1,700.00
Tara C. Pakrouh	Associate	75.20	400.00	30,080.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

Task Code:B006**Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total		144.20		77,456.00

Task Code:B007**Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kenneth J. Enos	Partner	33.50	645.00	21,607.50
Matthew B. Lunn	Partner	2.30	745.00	1,713.50
Robert F. Poppiti	Partner	33.10	625.00	20,687.50
Sean M. Beach	Partner	11.30	785.00	8,870.50
Allison S. Mielke	Associate	6.40	415.00	2,656.00
Betsy L. Feldman	Associate	60.70	340.00	20,638.00
Catherine C. Lyons	Associate	85.50	325.00	27,787.50
Tara C. Pakrouh	Associate	1.60	400.00	640.00
Beth A. Olivere	Paralegal	24.80	285.00	7,068.00
Brenda Walters	Paralegal	3.10	295.00	914.50
Total		262.30		112,583.00

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	2.10	745.00	1,564.50
Robert F. Poppiti	Partner	6.80	625.00	4,250.00
Sean M. Beach	Partner	14.90	785.00	11,696.50
Allison S. Mielke	Associate	5.20	415.00	2,158.00
Betsy L. Feldman	Associate	2.00	340.00	680.00
Tara C. Pakrouh	Associate	0.90	400.00	360.00
Total		31.90		20,709.00

Task Code:B009**Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	12.70	625.00	7,937.50
Allison S. Mielke	Associate	5.10	415.00	2,116.50
Betsy L. Feldman	Associate	0.70	340.00	238.00
Total		18.50		10,292.00

Task Code:B011**Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Erin D. Edwards	Partner	76.60	655.00	50,173.00
Kevin A. Guerke	Partner	34.40	725.00	24,940.00
Matthew B. Lunn	Partner	1.80	745.00	1,341.00
Michael S. Neiburg	Partner	4.00	600.00	2,400.00
Robert F. Poppiti	Partner	16.10	625.00	10,062.50
Sean M. Beach	Partner	12.70	785.00	9,969.50
Jaime L. Chapman	Counsel	3.60	600.00	2,160.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

Task Code:B011**Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Associate	88.50	415.00	36,727.50
Betsy L. Feldman	Associate	6.60	340.00	2,244.00
Ian J. Bambrick	Associate	0.20	545.00	109.00
Jacob D. Morton	Associate	65.40	325.00	21,255.00
Malak S. Doss	Associate	36.70	325.00	11,927.50
Matthew Milana	Associate	40.20	325.00	13,065.00
Tara C. Pakrouh	Associate	27.60	400.00	11,040.00
Beth A. Olivere	Paralegal	5.20	285.00	1,482.00
Debbie Laskin	Paralegal	3.30	295.00	973.50
Monica Fratticci	Paralegal	0.80	175.00	140.00
Total		423.70		200,009.50

Task Code:B012**Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Craig D. Grear	Partner	0.20	975.00	195.00
John Paschetto	Partner	14.60	850.00	12,410.00
Matthew B. Lunn	Partner	11.40	745.00	8,493.00
Robert F. Poppiti	Partner	19.00	625.00	11,875.00
Sean M. Beach	Partner	25.00	785.00	19,625.00
Allison S. Mielke	Associate	0.60	415.00	249.00
Betsy L. Feldman	Associate	12.00	340.00	4,080.00
Joseph M. Mulvihill	Associate	2.40	460.00	1,104.00
Tara C. Pakrouh	Associate	0.60	400.00	240.00
Beth A. Olivere	Paralegal	0.90	285.00	256.50
Total		86.70		58,527.50

Task Code:B013**Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Associate	0.80	415.00	332.00
Total		0.80		332.00

Task Code:B014**General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Erin D. Edwards	Partner	2.40	655.00	1,572.00
Matthew B. Lunn	Partner	0.10	745.00	74.50
Sean M. Beach	Partner	3.00	785.00	2,355.00
Justin P. Duda	Associate	0.50	545.00	272.50
Karen Luongo	Paralegal	0.40	250.00	100.00
Total		6.40		4,374.00

Task Code:B015**Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
-------------	-------------------------	--------------	-------------	---------------

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

Task Code:B015**Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael S. Neiburg	Partner	0.10	600.00	60.00
Robert F. Poppiti	Partner	2.30	625.00	1,437.50
Sean M. Beach	Partner	1.50	785.00	1,177.50
Allison S. Mielke	Associate	0.10	415.00	41.50
Betsy L. Feldman	Associate	0.60	340.00	204.00
Justin P. Duda	Associate	0.30	545.00	163.50
Total		4.90		3,084.00

Task Code:B016**Asset Analysis**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tara C. Pakrouh	Associate	0.60	400.00	240.00
Total		0.60		240.00

Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Associate	0.30	415.00	124.50
Betsy L. Feldman	Associate	0.30	340.00	102.00
Beth A. Olivere	Paralegal	3.70	285.00	1,054.50
Total		4.30		1,281.00

Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	1.30	625.00	812.50
Sean M. Beach	Partner	0.10	785.00	78.50
Allison S. Mielke	Associate	0.70	415.00	290.50
Beth A. Olivere	Paralegal	2.80	285.00	798.00
Total		4.90		1,979.50

Task Code:B019**Travel**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kevin A. Guerke	Partner	5.50	725.00	3,987.50
Sean M. Beach	Partner	8.10	785.00	6,358.50
Total		13.60		10,346.00

Task Code:B190**Other Contested Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael S. Neiburg	Partner	24.20	600.00	14,520.00
Allison S. Mielke	Associate	0.70	415.00	290.50
Betsy L. Feldman	Associate	39.30	340.00	13,362.00
Malak S. Doss	Associate	8.70	325.00	2,827.50

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

Task Code:B190**Other Contested Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total		72.90		31,000.00

Task Code:B768**Williams Litigation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kevin A. Guerke	Partner	0.40	725.00	290.00
Michael S. Neiburg	Partner	10.30	600.00	6,180.00
Sean M. Beach	Partner	17.30	785.00	13,580.50
Allison S. Mielke	Associate	0.70	415.00	290.50
Betsy L. Feldman	Associate	0.50	340.00	170.00
Joseph M. Mulvihill	Associate	11.50	460.00	5,290.00
Travis G. Buchanan	Associate	18.30	530.00	9,699.00
Total		59.00		35,500.00

EXHIBIT B

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/15/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.04
07/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.37
07/24/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	19.89
07/24/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.66
07/26/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	20.56
08/01/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.20
08/02/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	16.52
08/02/19	Docket Retrieval / Search	18.00	1.80
08/06/19	Docket Retrieval / Search	3.00	0.30
08/06/19	Docket Retrieval / Search	3.00	0.30
08/06/19	Docket Retrieval / Search	2.00	0.20
08/06/19	Docket Retrieval / Search	25.00	2.50
08/06/19	Docket Retrieval / Search	1.00	0.10
08/06/19	Docket Retrieval / Search	3.00	0.30
08/07/19	Docket Retrieval / Search	2.00	0.20
08/07/19	Docket Retrieval / Search	3.00	0.30
08/07/19	Docket Retrieval / Search	3.00	0.30
08/07/19	Docket Retrieval / Search	2.00	0.20
08/07/19	Docket Retrieval / Search	2.00	0.20
08/07/19	Docket Retrieval / Search	3.00	0.30
08/07/19	Docket Retrieval / Search	3.00	0.30
08/07/19	Docket Retrieval / Search	7.00	0.70
08/07/19	Docket Retrieval / Search	7.00	0.70
08/08/19	Docket Retrieval / Search	4.00	0.40
08/08/19	Docket Retrieval / Search	4.00	0.40
08/08/19	Docket Retrieval / Search	30.00	3.00
08/08/19	Docket Retrieval / Search	3.00	0.30
08/08/19	Docket Retrieval / Search	3.00	0.30
08/13/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.76
08/13/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.51
08/13/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.23
08/14/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.62
08/14/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	11.15
08/14/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.45
08/14/19	Docket Retrieval / Search	3.00	0.30
08/14/19	Docket Retrieval / Search	25.00	2.50
08/15/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	14.38

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
08/16/19	Docket Retrieval / Search	4.00	0.40
08/16/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.66
08/16/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.83
08/16/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	15.08
08/16/19	Docket Retrieval / Search	1.00	0.10
08/16/19	Docket Retrieval / Search	1.00	0.10
08/16/19	Docket Retrieval / Search	1.00	0.10
08/16/19	Docket Retrieval / Search	1.00	0.10
08/16/19	Docket Retrieval / Search	6.00	0.60
08/16/19	Docket Retrieval / Search	2.00	0.20
08/16/19	Docket Retrieval / Search	8.00	0.80
08/16/19	Docket Retrieval / Search	1.00	0.10
08/16/19	Docket Retrieval / Search	1.00	0.10
08/16/19	Docket Retrieval / Search	3.00	0.30
08/19/19	Docket Retrieval / Search	30.00	3.00
08/19/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.53
08/19/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.80
08/19/19	Docket Retrieval / Search	2.00	0.20
08/21/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.59
08/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	9.04
08/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.89
08/22/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.48
08/26/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	0.56
08/26/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.87
08/27/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.55
08/28/19	Docket Retrieval / Search	5.00	0.50
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	9.00	0.90
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	5.00	0.50
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	7.00	0.70
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	11.00	1.10
08/28/19	Docket Retrieval / Search	9.00	0.90
08/28/19	Docket Retrieval / Search	30.00	3.00
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	3.00	0.30

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	30.00	3.00
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.15
08/28/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	9.32
08/28/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	0.98
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	29.00	2.90
08/28/19	Docket Retrieval / Search	4.00	0.40
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	13.00	1.30
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	4.00	0.40
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	11.00	1.10
08/28/19	Docket Retrieval / Search	5.00	0.50
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	30.00	3.00
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	4.00	0.40
08/28/19	Docket Retrieval / Search	14.00	1.40
08/28/19	Docket Retrieval / Search	4.00	0.40
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	1.00	0.10

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	8.00	0.80
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	8.00	0.80
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	5.00	0.50
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	11.00	1.10
08/28/19	Docket Retrieval / Search	7.00	0.70
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	7.00	0.70
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	4.00	0.40
08/28/19	Docket Retrieval / Search	4.00	0.40
08/28/19	Docket Retrieval / Search	8.00	0.80
08/28/19	Docket Retrieval / Search	11.00	1.10
08/28/19	Docket Retrieval / Search	29.00	2.90
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	30.00	3.00
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	7.00	0.70
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	8.00	0.80
08/28/19	Docket Retrieval / Search	1.00	0.10

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	11.00	1.10
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	1.00	0.10
08/28/19	Docket Retrieval / Search	3.00	0.30
08/28/19	Docket Retrieval / Search	2.00	0.20
08/28/19	Docket Retrieval / Search	30.00	3.00
08/29/19	Teleconference / Video Conference	1.00	4.45
08/29/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.12
08/29/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.49
08/29/19	Docket Retrieval / Search	2.00	0.20
08/29/19	Docket Retrieval / Search	2.00	0.20
08/30/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.39
09/03/19	Photocopy Charges Duplication BW	13.00	1.30
09/03/19	Photocopy Charges Duplication BW	7.00	0.70
09/04/19	Photocopy Charges Duplication BW	22.00	2.20
09/04/19	Photocopy Charges Duplication BW	7.00	0.70
09/04/19	Photocopy Charges Duplication BW	36.00	3.60
09/04/19	Photocopy Charges Duplication BW	45.00	4.50
09/04/19	Photocopy Charges Duplication BW	145.00	14.50
09/04/19	Photocopy Charges Duplication BW	6.00	0.60
09/04/19	Photocopy Charges Duplication BW	111.00	11.10
09/04/19	Photocopy Charges Duplication BW	121.00	12.10
09/04/19	Photocopy Charges Duplication BW	10.00	1.00
09/04/19	Photocopy Charges Duplication BW	11.00	1.10
09/04/19	Photocopy Charges Duplication BW	6.00	0.60
09/04/19	Photocopy Charges Duplication BW	27.00	2.70
09/05/19	Photocopy Charges Duplication BW	50.00	5.00
09/05/19	Photocopy Charges Duplication BW	21.00	2.10
09/05/19	Photocopy Charges Duplication BW	21.00	2.10
09/05/19	Photocopy Charges Duplication BW	8.00	0.80
09/05/19	Photocopy Charges Duplication BW	12.00	1.20
09/05/19	Photocopy Charges Duplication BW	13.00	1.30
09/05/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.78
09/05/19	Car service for S. Hawkin on August 22, 2019 from YCST to PHL airport	1.00	106.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/05/19	YCST Judge Gross Courtroom 837229	1.00	17.50
09/05/19	S. Beach Cost of car service from Home to PHL airport on September 3, 2019	1.00	106.32
09/05/19	Photocopy Charges Duplication BW	16.00	1.60
09/05/19	Photocopy Charges Duplication BW	18.00	1.80
09/05/19	Photocopy Charges Duplication BW	54.00	5.40
09/05/19	Photocopy Charges Duplication BW	12.00	1.20
09/05/19	Photocopy Charges Duplication BW	13.00	1.30
09/05/19	Photocopy Charges Duplication BW	10.00	1.00
09/05/19	Photocopy Charges Duplication BW	44.00	4.40
09/05/19	Photocopy Charges Duplication BW	13.00	1.30
09/05/19	Photocopy Charges Duplication BW	23.00	2.30
09/05/19	Photocopy Charges Duplication BW	11.00	1.10
09/06/19	Photocopy Charges Duplication BW	23.00	2.30
09/06/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.80
09/06/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.17
09/06/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	14.14
09/06/19	Photocopy Charges Duplication BW	24.00	2.40
09/09/19	Scanning Charges SCAN	1.00	0.10
09/09/19	Photocopy Charges Duplication BW	7.00	0.70
09/09/19	Photocopy Charges Duplication BW	23.00	2.30
09/09/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.93
09/09/19	Court Reporter 64 page 3 day original transcript from Hearing on August 22, 2019	1.00	348.80
09/09/19	RONALD W. ZAVOLTA ESQ. ZAVOLTA LAW OFFICE JORDAN LAIRD PAUL RATCLIFFE E WHEELING, WV 26003	1.00	13.76
09/09/19	Docket Retrieval / Search Cost of Docket Research	1.00	52.56
09/09/19	Photocopy Charges Duplication BW	5.00	0.50
09/09/19	Photocopy Charges Duplication BW	39.00	3.90
09/09/19	Photocopy Charges Duplication BW	8.00	0.80
09/09/19	Photocopy Charges Duplication BW	39.00	3.90
09/09/19	Photocopy Charges Duplication BW	6.00	0.60
09/09/19	Photocopy Charges Duplication BW	1.00	0.10
09/09/19	Photocopy Charges Duplication BW	37.00	3.70
09/09/19	Photocopy Charges Duplication BW	21.00	2.10
09/09/19	Photocopy Charges Duplication BW	6.00	0.60
09/10/19	Photocopy Charges Duplication BW	5.00	0.50
09/10/19	Color Photocopy Charges Duplication Color	16.00	12.80
09/10/19	Photocopy Charges Duplication BW	16.00	1.60

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/10/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	14.28
09/10/19	Photocopy Charges Duplication BW	9.00	0.90
09/10/19	Photocopy Charges Duplication BW	16.00	1.60
09/10/19	Color Photocopy Charges Duplication Color	8.00	6.40
09/10/19	Photocopy Charges Duplication BW	6.00	0.60
09/10/19	Photocopy Charges Duplication BW	9.00	0.90
09/10/19	Photocopy Charges Duplication BW	5.00	0.50
09/10/19	Photocopy Charges Duplication BW	12.00	1.20
09/10/19	Photocopy Charges Duplication BW	24.00	2.40
09/10/19	Photocopy Charges Duplication BW	8.00	0.80
09/10/19	Photocopy Charges Duplication BW	5.00	0.50
09/10/19	Photocopy Charges Duplication BW	16.00	1.60
09/10/19	Color Photocopy Charges Duplication Color	16.00	12.80
09/10/19	Photocopy Charges Duplication BW	25.00	2.50
09/11/19	Photocopy Charges Duplication BW	10.00	1.00
09/11/19	Photocopy Charges Duplication BW	8.00	0.80
09/11/19	Photocopy Charges Duplication BW	46.00	4.60
09/11/19	Photocopy Charges Duplication BW	10.00	1.00
09/11/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.21
09/11/19	Photocopy Charges Duplication BW	54.00	5.40
09/11/19	Photocopy Charges Duplication BW	16.00	1.60
09/11/19	Photocopy Charges Duplication BW	8.00	0.80
09/11/19	Photocopy Charges Duplication BW	5.00	0.50
09/11/19	Photocopy Charges Duplication BW	13.00	1.30
09/11/19	Photocopy Charges Duplication BW	10.00	1.00
09/11/19	Photocopy Charges Duplication BW	9.00	0.90
09/11/19	Photocopy Charges Duplication BW	8.00	0.80
09/11/19	Photocopy Charges Duplication BW	7.00	0.70
09/12/19	Photocopy Charges Duplication BW	30.00	3.00
09/12/19	Teleconference - Payee: Soundpath Confer Services, LLC	1.00	31.94
09/12/19	Photocopy Charges Duplication BW	6.00	0.60
09/12/19	Photocopy Charges Duplication BW	45.00	4.50
09/12/19	Photocopy Charges Duplication BW	6.00	0.60
09/12/19	Photocopy Charges Duplication BW	53.00	5.30
09/12/19	Photocopy Charges Duplication BW	32.00	3.20
09/13/19	Photocopy Charges Duplication BW	34.00	3.40
09/13/19	Photocopy Charges Duplication BW	92.00	9.20
09/13/19	Photocopy Charges Duplication BW	6.00	0.60

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/13/19	Secretary of State - Copies/Certified Copies- Welded Construction, L.P. (2)	1.00	14.00
09/13/19	Expert Consulting Fees for actuarial services in connection with the request for review of pension withdrawal liability	1.00	7,420.00
09/13/19	Photocopy Charges Duplication BW	20.00	2.00
09/13/19	Photocopy Charges Duplication BW	14.00	1.40
09/13/19	Photocopy Charges Duplication BW	7.00	0.70
09/13/19	Photocopy Charges Duplication BW	16.00	1.60
09/13/19	Photocopy Charges Duplication BW	20.00	2.00
09/13/19	Photocopy Charges Duplication BW	6.00	0.60
09/13/19	Photocopy Charges Duplication BW	7.00	0.70
09/16/19	Photocopy Charges Duplication BW	17.00	1.70
09/16/19	Photocopy Charges Duplication BW	36.00	3.60
09/16/19	Photocopy Charges Duplication BW	7.00	0.70
09/16/19	Photocopy Charges Duplication BW	25.00	2.50
09/17/19	Scanning Charges SCAN	2.00	0.20
09/17/19	Photocopy Charges Duplication BW	8.00	0.80
09/17/19	Photocopy Charges Duplication BW	5.00	0.50
09/17/19	Photocopy Charges Duplication BW	9.00	0.90
09/17/19	Photocopy Charges Duplication BW	5.00	0.50
09/17/19	Photocopy Charges Duplication BW	19.00	1.90
09/17/19	Photocopy Charges Duplication BW	16.00	1.60
09/17/19	Scanning Charges SCAN	15.00	1.50
09/17/19	S. Beach Working meal with F. Pometti, A. Ralph, and S. Hawkins at the JW Marriott	1.00	122.43
09/17/19	S. Beach One night stay 9/3-9/4 at JW Marriot Houston for Welded Meetings on 9/4	1.00	415.52
09/17/19	S. Beach One night stay 9/4-9/5 at The Houstonian for Welded Meetings on 9/5	1.00	303.03
09/17/19	S. Beach Airfare to/from Houston 9/3-9/5 for Welded Meetings (includes cost of flight change)	1.00	1,269.62
09/17/19	S. Beach Working meal with F. Pometti at the JW Marriott	1.00	64.80
09/17/19	S. Beach Working lunch with M. Neiburg, T. Buchanan, and J. Mulvihill on August 15, 2019 re: Williams Litigation	1.00	74.50
09/17/19	Photocopy Charges Duplication BW	10.00	1.00
09/17/19	Photocopy Charges Duplication BW	13.00	1.30
09/17/19	Scanning Charges SCAN	12.00	1.20
09/17/19	Photocopy Charges Duplication BW	7.00	0.70
09/17/19	Photocopy Charges Duplication BW	9.00	0.90
09/17/19	Scanning Charges SCAN	2.00	0.20
09/17/19	Scanning Charges SCAN	104.00	10.40

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/17/19	Photocopy Charges Duplication BW	7.00	0.70
09/17/19	Photocopy Charges Duplication BW	8.00	0.80
09/17/19	Photocopy Charges Duplication BW	8.00	0.80
09/17/19	Photocopy Charges Duplication BW	8.00	0.80
09/17/19	Photocopy Charges Duplication BW	7.00	0.70
09/18/19	Photocopy Charges Duplication BW	5.00	0.50
09/18/19	Photocopy Charges Duplication BW	309.00	30.90
09/18/19	Photocopy Charges Duplication BW	9.00	0.90
09/18/19	Photocopy Charges Duplication BW	9.00	0.90
09/18/19	Photocopy Charges Duplication BW	5.00	0.50
09/18/19	Photocopy Charges Duplication BW	30.00	3.00
09/19/19	Photocopy Charges Duplication BW	15.00	1.50
09/19/19	Photocopy Charges Duplication BW	14.00	1.40
09/19/19	Photocopy Charges Duplication BW	15.00	1.50
09/19/19	Photocopy Charges Duplication BW	21.00	2.10
09/19/19	Photocopy Charges Duplication BW	7.00	0.70
09/19/19	Photocopy Charges Duplication BW	40.00	4.00
09/19/19	Photocopy Charges Duplication BW	54.00	5.40
09/19/19	Photocopy Charges Duplication BW	12.00	1.20
09/19/19	Photocopy Charges Duplication BW	40.00	4.00
09/19/19	Photocopy Charges Duplication BW	28.00	2.80
09/19/19	Photocopy Charges Duplication BW	10.00	1.00
09/19/19	Photocopy Charges Duplication BW	9.00	0.90
09/19/19	Photocopy Charges Duplication BW	40.00	4.00
09/19/19	Photocopy Charges Duplication BW	30.00	3.00
09/19/19	Photocopy Charges Duplication BW	54.00	5.40
09/19/19	Photocopy Charges Duplication BW	14.00	1.40
09/19/19	Photocopy Charges Duplication BW	36.00	3.60
09/20/19	Photocopy Charges Duplication BW	9.00	0.90
09/20/19	Photocopy Charges Duplication BW	12.00	1.20
09/20/19	Photocopy Charges Duplication BW	7.00	0.70
09/20/19	Photocopy Charges Duplication BW	5.00	0.50
09/20/19	Photocopy Charges Duplication BW	19.00	1.90
09/20/19	Photocopy Charges Duplication BW	11.00	1.10
09/20/19	Photocopy Charges Duplication BW	9.00	0.90
09/20/19	Photocopy Charges Duplication BW	12.00	1.20
09/20/19	Photocopy Charges Duplication BW	47.00	4.70
09/21/19	Photocopy Charges Duplication BW	7.00	0.70
09/23/19	Photocopy Charges Duplication BW	10.00	1.00

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/23/19	Photocopy Charges Duplication BW	10.00	1.00
09/23/19	Photocopy Charges Duplication BW	5.00	0.50
09/23/19	Photocopy Charges Duplication BW	5.00	0.50
09/23/19	Photocopy Charges Duplication BW	13.00	1.30
09/23/19	Photocopy Charges Duplication BW	10.00	1.00
09/23/19	Photocopy Charges Duplication BW	11.00	1.10
09/24/19	Photocopy Charges Duplication BW	32.00	3.20
09/24/19	Photocopy Charges Duplication BW	22.00	2.20
09/24/19	Photocopy Charges Duplication BW	10.00	1.00
09/24/19	Photocopy Charges Duplication BW	21.00	2.10
09/24/19	Photocopy Charges Duplication BW	9.00	0.90
09/24/19	Photocopy Charges Duplication BW	11.00	1.10
09/24/19	Photocopy Charges Duplication BW	13.00	1.30
09/24/19	Photocopy Charges Duplication BW	13.00	1.30
09/24/19	Photocopy Charges Duplication BW	13.00	1.30
09/24/19	Photocopy Charges Duplication BW	5.00	0.50
09/24/19	Photocopy Charges Duplication BW	9.00	0.90
09/24/19	Photocopy Charges Duplication BW	8.00	0.80
09/24/19	Photocopy Charges Duplication BW	14.00	1.40
09/24/19	Photocopy Charges Duplication BW	7.00	0.70
09/24/19	Photocopy Charges Duplication BW	17.00	1.70
09/24/19	Photocopy Charges Duplication BW	14.00	1.40
09/24/19	Photocopy Charges Duplication BW	12.00	1.20
09/24/19	Photocopy Charges Duplication BW	8.00	0.80
09/24/19	Photocopy Charges Duplication BW	131.00	13.10
09/24/19	Photocopy Charges Duplication BW	45.00	4.50
09/24/19	Photocopy Charges Duplication BW	10.00	1.00
09/24/19	Photocopy Charges Duplication BW	6.00	0.60
09/24/19	Photocopy Charges Duplication BW	8.00	0.80
09/24/19	Photocopy Charges Duplication BW	13.00	1.30
09/24/19	Photocopy Charges Duplication BW	45.00	4.50
09/24/19	Photocopy Charges Duplication BW	14.00	1.40
09/24/19	Photocopy Charges Duplication BW	11.00	1.10
09/24/19	Photocopy Charges Duplication BW	12.00	1.20
09/24/19	Photocopy Charges Duplication BW	14.00	1.40
09/24/19	Photocopy Charges Duplication BW	5.00	0.50
09/25/19	Photocopy Charges Duplication BW	39.00	3.90
09/25/19	Photocopy Charges Duplication BW	5.00	0.50
09/25/19	Photocopy Charges Duplication BW	17.00	1.70

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/25/19	Photocopy Charges Duplication BW	32.00	3.20
09/25/19	Photocopy Charges Duplication BW	81.00	8.10
09/25/19	Photocopy Charges Duplication BW	12.00	1.20
09/25/19	Photocopy Charges Duplication BW	12.00	1.20
09/25/19	Photocopy Charges Duplication BW	35.00	3.50
09/25/19	Photocopy Charges Duplication BW	10.00	1.00
09/25/19	Photocopy Charges Duplication BW	14.00	1.40
09/25/19	Photocopy Charges Duplication BW	8.00	0.80
09/25/19	Photocopy Charges Duplication BW	7.00	0.70
09/25/19	Photocopy Charges Duplication BW	8.00	0.80
09/25/19	Photocopy Charges Duplication BW	81.00	8.10
09/25/19	Photocopy Charges Duplication BW	12.00	1.20
09/25/19	Photocopy Charges Duplication BW	7.00	0.70
09/25/19	Photocopy Charges Duplication BW	10.00	1.00
09/25/19	Photocopy Charges Duplication BW	9.00	0.90
09/25/19	Photocopy Charges Duplication BW	11.00	1.10
09/26/19	Photocopy Charges Duplication BW	10.00	1.00
09/26/19	Photocopy Charges Duplication BW	19.00	1.90
09/26/19	S. Beach Working Dinner with M. Kelsey, F. Pometti, A. Ralph, and M. Rosenthal on September 4, 2019 after TC Energy Meeting	1.00	298.37
09/26/19	Air/Rail Travel Amtrak for S. Beach to/from New York on August 27, 2019 for Plan and Case Working Session	1.00	283.00
09/26/19	S. Beach Lunch with M. Neiburg, T. Buchanan, and J. Mulvihill on August 21, 2019 re: Williams litigation	1.00	57.00
09/26/19	Car/Bus/Subway Travel Car Service for S. Beach from PHL airport to home on September 5, 2019	1.00	106.32
09/26/19	Air/Rail Travel Cost of WiFi for S. Beach during flights to/from Houston for TC Energy Meeting	1.00	38.00
09/26/19	Parking Cost of Parking at airport for S. Beach during Houston trip	1.00	65.00
09/26/19	Working lunch for S. Beach on August 4, 2019 during TC Energy Meeting	1.00	22.05
09/26/19	Car/Bus/Subway Travel Cost of Uber rides (3 in total) for S. Beach during meetings in Houston	1.00	90.42
09/26/19	Photocopy Charges Duplication BW	33.00	3.30
09/26/19	Photocopy Charges Duplication BW	6.00	0.60
09/26/19	Photocopy Charges Duplication BW	14.00	1.40
09/27/19	Photocopy Charges Duplication BW	20.00	2.00
09/27/19	Photocopy Charges Duplication BW	11.00	1.10
09/27/19	Photocopy Charges Duplication BW	11.00	1.10

Welded Construction, L.P.

Invoice Date:

October 8, 2019

Invoice Number:

50009403

Matter Number:

076850.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/27/19	Photocopy Charges Duplication BW	30.00	3.00
09/27/19	Photocopy Charges Duplication BW	14.00	1.40
09/27/19	Photocopy Charges Duplication BW	13.00	1.30
09/27/19	Photocopy Charges Duplication BW	14.00	1.40
09/27/19	Photocopy Charges Duplication BW	20.00	2.00
09/27/19	Photocopy Charges Duplication BW	182.00	18.20
09/27/19	Photocopy Charges Duplication BW	7.00	0.70
09/27/19	Photocopy Charges Duplication BW	8.00	0.80
09/27/19	Photocopy Charges Duplication BW	8.00	0.80
09/27/19	Photocopy Charges Duplication BW	5.00	0.50
09/27/19	Photocopy Charges Duplication BW	38.00	3.80
09/27/19	Photocopy Charges Duplication BW	6.00	0.60
09/27/19	Photocopy Charges Duplication BW	14.00	1.40
09/27/19	Photocopy Charges Duplication BW	36.00	3.60
09/27/19	Photocopy Charges Duplication BW	5.00	0.50
09/27/19	Photocopy Charges Duplication BW	12.00	1.20
09/27/19	Photocopy Charges Duplication BW	17.00	1.70
09/27/19	Photocopy Charges Duplication BW	18.00	1.80
09/27/19	Photocopy Charges Duplication BW	54.00	5.40
09/27/19	Photocopy Charges Duplication BW	5.00	0.50
09/27/19	Photocopy Charges Duplication BW	5.00	0.50
09/27/19	Photocopy Charges Duplication BW	11.00	1.10
09/30/19	Photocopy Charges Duplication BW	5.00	0.50
09/30/19	Photocopy Charges Duplication BW	9.00	0.90
09/30/19	Photocopy Charges Duplication BW	11.00	1.10
09/30/19	Photocopy Charges Duplication BW	10.00	1.00
09/30/19	Photocopy Charges Duplication BW	13.00	1.30
09/30/19	Photocopy Charges Duplication BW	7.00	0.70
09/30/19	Photocopy Charges Duplication BW	50.00	5.00
Total			\$12,216.57

Welded Construction, L.P.

Invoice Date: October 8, 2019
Invoice Number: 50009403
Matter Number: 076850.1001

Cost Summary

<u>Description</u>	<u>Amount</u>
Air/Rail Travel	1,590.62
Car/Bus/Subway Travel	409.06
Court Reporter	348.80
Delivery / Courier	17.50
Docket Retrieval / Search	127.76
Expert Fee	7,420.00
Federal Express	13.76
Hotel/Lodging	718.55
Parking	65.00
Reproduction Charges	530.00
Secretary of State	14.00
Teleconference / Video Conference	322.37
Working Meals	639.15
Total	\$12,216.57