

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 (CSS)
Debtors.)	(Jointly Administered)
)	Objection Deadline: February 18, 2020 at 4:00 p.m. (ET)

**NOTICE OF THIRTEENTH MONTHLY APPLICATION OF
BLANK ROME LLP, COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

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

PLEASE TAKE NOTICE that on January 29, 2020, the *Thirteenth Monthly Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors* (the “**Committee**”) for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from November 1, 2019 through November 30, 2019 (“**Fee Application**”) was filed with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), 824 N. Market Street, Wilmington, Delaware 19801. By the Fee Application, Blank Rome LLP (“**Blank Rome**”) seeks the allowance and payment of (i) interim compensation in the amount of \$75,478.00 (80% of \$94,347.50) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$1,019.10 as counsel to the Committee during the period from November 1, 2019 through and including November 30, 2019.

PLEASE TAKE FURTHER NOTICE that pursuant to the Administrative Order, any objections or responses to the Fee Application must be (i) filed with the Bankruptcy Court in accordance with the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware on or before **February 18, 2020 at 4:00 p.m. (prevailing Eastern Time)** (the “**Objection Deadline**”) and (ii) served upon, so as to be received by, (a) the undersigned counsel to the Committee and (b) the Notice Parties prior to the Objection Deadline. Copies of the Fee Application are available upon written request to the undersigned. A hearing on the Fee Application shall be held only in the event timely objections are filed.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is P.O. Box 470, Perrysburg, OH 43552-0470.



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PLEASE TAKE FURTHER NOTICE that pursuant to the Administrative Order, in the absence of any objection or responsive papers to the Fee Application, Blank Rome is authorized to file a certificate of no objection with the Bankruptcy Court, after which Blank Rome is authorized to be paid compensation in the amount of \$75,478.00 (80% of \$94,347.50) for services rendered to the Committee and reimbursement of \$1,019.10 for expenses incurred on behalf of the Committee, as requested in the Fee Application. If no objection to the Fee Application is timely filed and served, Blank Rome is authorized to be paid 80% of the fees and 100% of the expenses not subject to such objection.

Dated: January 29, 2020
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

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

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

<p>-----</p> <p>In re:)</p> <p>WELDED CONSTRUCTION, L.P., <i>et al.</i>,¹)</p> <p style="text-align: center;">Debtors.)</p> <p>-----</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>Chapter 11</p> <p>Case No. 18-12378 (CSS)</p> <p>(Jointly Administered)</p> <p>Objection Deadline: February 18, 2020 at 4:00 p.m. (ET)</p>
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**SUMMARY COVER SHEET TO THE THIRTEENTH MONTHLY APPLICATION OF
BLANK ROME LLP, COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

<i>Name of Applicant:</i>	<u>Blank Rome LLP</u>
<i>Authorized to provide professional services to:</i>	<u>Official Committee of Unsecured Creditors</u>
<i>Monthly period for which compensation and reimbursement is sought:</i>	<u>November 1, 2019 through November 30, 2019</u>
<i>Monthly amount of compensation sought as actual, reasonable, and necessary:</i>	<u>\$75,478.00 (80% of \$94,347.50)</u>
<i>Monthly amount of expense reimbursement sought as actual, reasonable, and necessary:</i>	<u>\$1,019.10</u>
<i>Petition date:</i>	<u>October 22, 2018</u>
<i>Date of retention:</i>	<u>October 30, 2018</u>
<i>Date of order approving employment:</i>	<u>December 6, 2018</u>
<i>Total compensation approved by interim order to date:</i>	<u>\$1,583,212.75</u>
<i>Total expenses approved by interim order to date:</i>	<u>\$17,270.80</u>
<i>Total compensation and expenses paid to date:</i>	<u>\$1,600,483.55</u>

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 P.O. Box 470, Perrysburg, OH 43552-0470.

<i>Blended rate in this application for all attorneys:</i>	<u>\$564.81</u>
<i>Blended rate in this application for all timekeepers:</i>	<u>\$563.94</u>
<i>Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed:</i>	<u>Not applicable.</u>
<i>Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:</i>	<u>Not applicable.</u>
<i>Number of professionals included in this application:</i>	<u>7</u>
<i>Number of professionals in this application not included in staffing plan:</i>	<u>2</u>
<i>Number of professionals billing fewer than 15 hours to the case during this period:</i>	<u>3</u>
<i>Are any rates higher than those approved or disclosed at retention?</i>	<u>Yes.</u>

This is a(n): x monthly interim final application

Time expended on preparation and filing this fee application will be included in a subsequent Blank Rome monthly fee application. This application includes time expended in connection with Blank Rome's previous interim and monthly fee applications totaling approximately 27.50 hours and the corresponding compensation requested hereby is approximately \$12,032.50. By this fee application, Blank Rome requests interim allowance and payment of such fees.

Summary of Monthly Fee Applications Previously Filed by Blank Rome LLP:

Monthly Fee Application		Amounts Requested		Amounts Approved to Date	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
12/6/2018 D.I. 313	10/30/2018 – 11/30/2018 (First Monthly)	\$375,119.00	\$1,895.34	\$375,119.00 (100%) D.I. 553	\$1,895.34 (100%) D.I. 553
1/18/2019 D.I. 429	12/1/2018 – 12/31/2018 (Second Monthly)	\$137,058.50	\$13,483.28	\$137,058.50 (100%) D.I. 553	\$1,413.28 (100%) D.I. 553
2/26/2019 D.I. 518	1/1/2019 – 1/31/2019 (Third Monthly)	\$176,342.50	\$2,802.42	\$176,342.50 (100%) D.I. 786	\$2,802.42 (100%) D.I. 786
3/27/2019 D.I. 586	2/1/2019 – 2/28/2019 (Fourth Monthly)	\$158,653.50	\$1,155.64	\$158,653.50 (100%) D.I. 786	\$1,155.64 (100%) D.I. 786
4/22/2019 D.I. 659	3/1/2019 – 3/31/2019 (Fifth Monthly)	\$158,131.00	\$417.38	\$158,131.00 (100%) D.I. 786	\$417.38 (100%) D.I. 786
6/5/2019 D.I. 777	4/1/2019 – 4/30/2019 (Sixth Monthly)	\$165,094.00	\$568.00	\$165,094.00 (100%) D.I. 989	\$568.00 (100%) D.I. 989
7/3/2019 D.I. 819	5/1/2019 – 5/31/2019 (Seventh Monthly)	\$58,220.00	\$283.00	\$58,220.00 (100%) D.I. 989	\$283.00 (100%) D.I. 989
8/9/2019 D.I. 935	6/1/2019 – 6/30/2019 (Eighth Monthly)	\$150,175.25	\$3,629.48	\$150,175.25 (100%) D.I. 989	\$3,629.48 (100%) D.I. 989
8/30/2019 D.I. 971	7/1/2019 – 7/31/2019 (Ninth Monthly)	\$58,220.00	\$934.36	\$58,220.00 (100%) D.I. 1148	\$934.36 (100%) D.I. 1148
11/12/2019 D.I. 1091	8/1/2019 – 8/31/2019 (Tenth Monthly)	\$60,904.50	\$384.19	\$60,904.50 (100%) D.I. 1148	\$384.19 (100%) D.I. 1148
11/14/2019 D.I. 1100	9/1/2019 – 9/30/2019 (Eleventh Monthly)	\$69,316.50	\$3,787.71	\$69,316.50 (100%) D.I. 1148	\$3,787.71 (100%) D.I. 1148

1/29/2020 D.I. 1198	10/1/19 – 10/31/19 (Twelfth Monthly)	\$124,710.00	\$864.95	Objections Due 2/18/2020	Objections Due 2/18/2020
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Debtors.)	(Jointly Administered)
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**THIRTEENTH MONTHLY APPLICATION OF
BLANK ROME LLP, COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

This thirteenth monthly fee application for compensation for services rendered and reimbursement of expenses incurred (the “*Fee Application*”) is filed by Blank Rome LLP (“*Blank Rome*”) requesting payment for services rendered and reimbursement of expenses incurred as counsel to the Official Committee of Unsecured Creditors (the “*Committee*”) of the above-captioned debtors and debtors in possession (the “*Debtors*”) for the period from November 1, 2019 through and including November 30, 2019 (the “*Application Period*”). In support of this Fee Application, Blank Rome respectfully states as follows:

Jurisdiction

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

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is P.O. Box 470, Perrysburg, OH 43552-0470.

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

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

Background

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

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

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

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

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

8. On February 14, 2019, Blank Rome filed the *First Interim Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from October 30, 2018 Through December 31, 2018* [Docket No. 501] (the “**First Interim Fee Application**”). On March 31, 2019, the Court entered an order [Docket No. 553] approving the First Interim Fee Application.

9. On May 15, 2019, Blank Rome filed the *Second Interim Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from January 1, 2019 Through March 31, 2019* [Docket No. 732] (the “**Second Interim Fee Application**”). On June 11, 2019, the Court entered an order [Docket No. 786] approving the Second Interim Fee Application.

10. On August 14, 2019, Blank Rome filed the *Third Interim Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from April 1, 2019 Through June 30, 2019* [Docket No. 948] (the “**Third Interim Fee Application**”). On September 10, 2019, the Court entered an order [Docket No. 989] approving the Third Interim Fee Application.

11. On November 14, 2019, Blank Rome filed the *Fourth Interim Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from July 1, 2019 Through September 30, 2019* [Docket No. 1104] (the “**Fourth Interim Fee Application**”). On

December 11, 2019, the Court entered an order [Docket No. 1148] approving the Fourth Interim Fee Application.

12. Blank Rome did not receive, and is not holding, a retainer in connection with these chapter 11 cases. To date, Blank Rome has been paid \$1,600,483.55 by the Debtors in connection with Blank Rome's previous monthly and interim fee applications.

13. With offices in New York, Pennsylvania, Delaware and other locations, Blank Rome is a nationally recognized law firm with extensive experience and expertise in bankruptcy and reorganization proceedings. The Committee has employed Blank Rome to represent it as counsel and perform services for the Committee in connection with carrying out its fiduciary duties and responsibilities under the Bankruptcy Code consistent with section 1103(c) and other provisions of the Bankruptcy Code.

14. Presently, the professionals at Blank Rome having the primary day-to-day responsibility for this matter are Michael B. Schaedle, John E. Lucian, Josef W. Mintz, and Jose F. Bibiloni. The Committee is aware that Blank Rome has drawn upon and will draw upon the knowledge and skills of other firm attorneys and paraprofessionals to provide services as the need arises.

Customary Disclosures, Budget and Staffing Plan

15. This Fee Application is supported by the following exhibits, which are attached hereto and patterned on *Appendix B – Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, Effective November 1, 2013* (the “**U.S. Trustee Guidelines**”):²

² As set forth in the Blank Rome Employment Application, Blank Rome intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the U.S. Trustee Guidelines in connection with the Fee Application and any interim and final fee applications to be filed by Blank Rome in these chapter 11 cases. The foregoing was based exclusively on the facts and circumstances of the Debtors' chapter 11 cases

- (a) **Exhibit A** attached hereto contains a disclosure of “customary and comparable compensation” charged by Blank Rome’s professionals and paraprofessionals. As requested by Section C.3 of the U.S. Trustee Guidelines, Exhibit A provides a summary of the blended hourly rates during the Application Period of the timekeepers (segregated by position) included in this Fee Application compared to the average hourly rates for timekeepers in Blank Rome’s domestic United States offices in connection with non-bankruptcy engagements.
- (b) **Exhibit B** attached hereto contains a summary of timekeepers for Blank Rome for these chapter 11 cases during the Application Period.
- (c) **Exhibit C** attached hereto contains the staffing plan for Blank Rome for these chapter 11 cases during the Application Period.

Statement Pursuant to U.S. Trustee Guidelines

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

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

and Blank Rome fully reserves the right to object to such requirements, or any other requirements contained in the U.S. Trustee Guidelines in future cases should it determine that it is appropriate to do so.

Response: No.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: This Fee Application includes rate increases effective as of January 1, 2019 and July 1, 2019. See **Exhibit B** hereto. As disclosed in the Blank Rome Employment Application, the Committee understands that Blank Rome's billing rates are subject to periodic, typically yearly, adjustments to reflect economic and other conditions. The Committee has consented to such ordinary course rate increases. Blank Rome will disclose any future rate increases.

Relief Requested

17. Blank Rome submits this Fee Application pursuant to sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, DEL. BANKR. L.R. 2016-2, and the Administrative Order. By this Fee Application, Blank Rome seeks (a) interim allowance of compensation for actual and necessary professional services rendered to the Committee during the Application Period in the amount of \$94,347.50 and payment by the Debtors of 80% of this amount (\$75,478.00), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$1,019.10, all in accordance with the terms of the Administrative Order.

Summary of Fees

18. The total number of hours expended by Blank Rome professionals and paraprofessionals in performing professional services for the Committee during the Application Period was **167.30** hours at a blended billing rate of **\$563.94** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

19. A summary and a detailed chronological itemization of the services rendered by each attorney and paraprofessional during the Application Period, calculated by tenths of an hour and categorized in accordance with the appropriate task codes, is attached hereto as **Exhibit D**. Every effort has been made by Blank Rome to categorize daily time entries in accordance with the correct task code. However, in some instances, services overlap between task codes. Thus, some services may appear under more than one task code, although in no instance is a specific time entry recorded more than once.

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

(Task Code 001) Asset Sales / Disposition

Total Hours: 4.20 Total Fees: \$2,877.00

This category includes Blank Rome's review and analysis of the Debtors' real estate sale process, including analysis of the final sale order, reconciliation agreement, and related papers.

(Task Code 003) Avoidance Action Analysis

Total Hours: 5.30 Total Fees: \$4,216.00

This category includes Blank Rome's review and analysis of the Debtors' potential avoidance actions and research conducted in relation to same.

(Task Code 006) Case Administration (General)

Total Hours: 2.90 Total Fees: \$1,473.00

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

(Task Code 009) Employee Benefits and Pension

Total Hours: 0.90

Total Fees: \$689.00

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

(Task Code 013) Fee Applications – Internal

Total Hours: 27.50

Total Fees: \$12,032.50

This category includes Blank Rome's work preparing and filing its tenth and eleventh monthly fee applications (August & September 2019), as well as its fourth interim fee application and related papers.

(Task Code 014) Fee Applications – Others

Total Hours: 6.10

Total Fees: \$2,540.00

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

(Task Code 017) Investigation of Company

Total Hours: 44.10

Total Fees: \$26,129.00

This category includes Blank Rome's work investigating the prepetition conduct of the Debtors and their affiliates and insiders, review of documents produced by the Debtors, research of various related issues, as well as preparation and attendance at a meeting related to the investigation.

(Task Code 019) Litigation

Total Hours: 25.10 Total Fees: \$11,763.00

This category includes Blank Rome's work reviewing and analyzing litigation issues related to the Prime NDT adversary proceeding, including attendance at the Welded-Prime NDT mediation and a status conference.

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

Total Hours: 2.70 Total Fees: \$1,539.00

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

(Task Code 022) Plan and Disclosure Statement

Total Hours: 48.50 Total Fees: \$31,089.00

This category includes Blank Rome's work reviewing, analyzing, and researching issues in connection with the Debtors' chapter 11 plan and disclosure statement and communications with the Debtors' advisors and Teneo relating to same.

The foregoing summary descriptions of services rendered are not intended to be exhaustive descriptions of the scope of Blank Rome's services rendered to the Committee during the Application Period. The time records attached hereto as **Exhibit D** set forth the specific work performed by Blank Rome in each billing category during the Application Period.

Actual and Necessary Costs and Expenses Incurred

21. Reimbursement of expenses in the amount of \$1,019.10 is sought herein. A categorized summary of the actual and necessary costs and expenses incurred by Blank Rome on behalf of the Committee during the Application Period, and an itemization of each expense within each category, is attached as **Exhibit E**. Pursuant to DEL. BANKR. L.R. 2016-2(e)(iii), Blank Rome

charges no more than (i) \$0.10 per page for standard photocopies and (ii) actual cost for computer-assisted legal research. Blank Rome does not charge for outgoing or incoming facsimile transmissions. Blank Rome reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured to date in Blank Rome's billing system.

**Blank Rome's Requested
Compensation and Reimbursement Should Be Allowed**

22. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 1103 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including —

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

23. Blank Rome respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Committee and were rendered to protect and preserve the Committee's rights. Blank Rome further believes that it performed the services for the Committee economically, effectively and efficiently, and the results obtained benefitted the Committee. Blank Rome further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee.

Compliance with the Bankruptcy Code, the Bankruptcy Rules and Local Rules

24. In accordance with DEL. BANKR. L.R. 2016-2, a summary schedule of hours and fees for each attorney and paraprofessional, as well as a summary of the hours and fees categorized by project code, is attached hereto at **Exhibit B** and **Exhibit D**, respectively. The undersigned submits that this Fee Application complies with DEL. BANKR. L.R. 2016-2.

25. Blank Rome submits that the services rendered and expenses incurred were actual and necessary and that the compensation sought is reasonable and in accordance with the standards of section 330 of the Bankruptcy Code.

26. No agreement or understanding exists between Blank Rome and any other entity (other than members or employees of Blank Rome) for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

Notice

As required by the Administrative Order, a copy of this Fee Application has been served upon: (i) the Debtors; (ii) counsel to the Debtors; (iii) the Office of the United States Trustee for the District of Delaware; and (iv) counsel to North American Pipeline Equipment Company, LLC.

WHEREFORE, Blank Rome respectfully requests an award and payment of compensation for professional services rendered as counsel to the Committee during the Application Period in the sum of \$75,478.00 (80% of \$94,347.50), together with the reimbursement of expenses incurred in the amount of \$1,019.10, and such other and further relief that the Court deems just, proper and necessary.

[Signature follows]

Dated: January 29, 2020
Wilmington, Delaware

BLANK ROME LLP

/s/ Jose F. Bibiloni

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

EXHIBIT A**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
(NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019)**

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

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATES	
	NON-BANKRUPTCY ENGAGEMENTS ALL DOMESTIC OFFICES AS OF JANUARY 1, 2019¹	CURRENT APPLICATION PERIOD
Partner	\$790.00	\$804.58
Counsel	\$651.00	\$570.00
Associate	\$463.00	\$425.17
Paralegal	\$294.00	\$200.00
Aggregated:	\$637.00 (average)	\$563.94 (blended)

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

EXHIBIT B**SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION
(NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019)**

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES BILLED	HOURLY RATE		NUMBER OF RATE INCREASES SINCE RETENTION	FEES BILLED USING RATES DISCLOSED AT RETENTION
						In This Fee Application	During First Monthly Fee Application Period		
Michael B. Schaedle	Partner	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 1992; Member of NY Bar since 2012	38.60	\$31,266.00	\$810.00	\$780.00	1	\$30,108.00
John E. Lucian	Partner	Finance, Restructuring and Bankruptcy	Member of MD Bar since 1998; Member of VA, DC and FL Bars since 1999; Member of PA Bar since 2004	1.90	\$1,358.50	\$715.00	\$690.00	1	\$1,311.00
Frederick G. Sandstrom	Partner	Labor & Employment	Member of IL Bar since 2002; Member of DC Bar since 2005; Member of PA Bar since 2012	0.20	\$122.00	\$610.00	N/A	N/A	\$122.00
Josef W. Mintz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	54.30	\$30,951.00	\$570.00	\$535.00	1	\$29,050.50
Matthew E. Kaslow	Associate	Finance, Restructuring and Bankruptcy	Member of NJ Bar since 2015; Member of PA Bar since 2016	18.60	\$8,184.00	\$440.00	N/A	N/A	\$8,184.00

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES BILLED	HOURLY RATE		NUMBER OF RATE INCREASES SINCE RETENTION	FEES BILLED USING RATES DISCLOSED AT RETENTION
Jose F. Bibiloni	Associate	Finance, Restructuring and Bankruptcy	Member of DE Bar since 2016; Member of PA Bar since 2017	53.30	\$22,386.00	\$420.00	\$355.00	2	\$18,921.50
Lisa R. Oriente	Paralegal	Finance, Restructuring and Bankruptcy	N/A	0.40	\$80.00	\$200.00	N/A	N/A	\$80.00
TOTALS:				167.30	\$94,347.50				\$87,777.00

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

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE APPLICABLE PERIOD¹	AVERAGE HOURLY RATE
Partners	2	\$762.50
Counsel	1	\$570.00
Associates	1	\$420.00
Paralegals	1	\$200.00

¹ This column reflects the professionals and paraprofessionals at Blank Rome having the primary day-to-day responsibility for this matter, as set forth in the Blank Rome Employment Application. Indeed, the timekeepers referenced in this staffing plan billed approximately 89% of the total compensation requested in this Fee Application. As further set forth in the Blank Rome Employment Application and this Fee Application, Blank Rome has drawn upon and will draw upon the knowledge and skills of other firm attorneys and paraprofessionals to provide services as the need arises.

EXHIBIT D

**SUMMARY AND DETAILS OF FEES REQUESTED IN
THIS FEE APPLICATION, CATEGORIZED BY TASK CODE
(NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019)**

TASK CODE	TASK DESCRIPTION	NUMBER OF HOURS	AMOUNT OF FEES
001	Asset Sales / Disposition	4.20	\$2,877.00
003	Avoidance Action Analysis	5.30	\$4,216.00
006	Case Administration (General)	2.90	\$1,473.00
009	Employee Benefits and Pension	0.90	\$689.00
013	Fee Applications – Internal	27.50	\$12,032.50
014	Fee Applications – Others	6.10	\$2,540.00
017	Investigation of Company	44.10	\$26,129.00
019	Litigation	25.10	\$11,763.00
020	Non-Working Travel	2.70	\$1,539.00
022	Plan and Disclosure Statement	48.50	\$31,089.00
TOTALS:		167.30	\$94,347.50

BLANKROME

ONE LOGAN SQUARE
 PHILADELPHIA, PA 19103-6998
 (215)569-5500 FAX: (215) 569-5555
 FEDERAL TAX I.D. NO. 23-1311874

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
 COMMITTEE
 ATTN: CURT KEAL, CO-CHAIR
 3993 E. ROYALTON ROAD
 OHIO MACHINERY COMPANY
 BROADVIEW HEIGHTS, OH 44147

INVOICE DATE: JANUARY 28, 2020
 MATTER NO. 154278-01600 04015
 INVOICE NO. 1869729

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

FOR LEGAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 001 ASSET SALES/DISPOSITION					
11/01/19	NOTES TO AND FROM M. LUNN REGARDING HQ SALE	SCHAEDELE, MICHAEL	001	0.20	162.00
11/18/19	EMAILS WITH J. MINTZ RE REPORT ON DEBTORS' REAL ESTATE SALE.	BIBILONI, JOSE	001	0.10	42.00
11/18/19	REVIEW SALE ORDER (.2); DRAFT AND SEND EMAIL TO COMMITTEE REGARDING ENTRY OF SALE ORDER AND UPDATE (.4)	MINTZ, JOSEF	001	0.60	342.00
11/18/19	REVIEW FINAL SALE ORDER	SCHAEDELE, MICHAEL	001	0.20	162.00
11/18/19	DISCUSS PLAN AND SALE WITH J. MINTZ	SCHAEDELE, MICHAEL	001	0.40	324.00
11/19/19	ATTENTION TO UPDATE FROM TENEO RE GB/RB RECONCILIATION.	BIBILONI, JOSE	001	0.20	84.00
11/19/19	REVIEW SALE RECONCILIATION AGREEMENT (.3); EMAILS WITH A. STEPANYANTS REGARDING SAME (.2)	MINTZ, JOSEF	001	0.50	285.00
11/19/19	NOTES TO AND FROM A. STEPANYANTS REGARDING SECOND RECONCILIATION AGREEMENT	SCHAEDELE, MICHAEL	001	0.20	162.00
11/19/19	NOTES TO AND FROM M. LUNN REGARDING SECOND RECONCILIATION AGREEMENT	SCHAEDELE, MICHAEL	001	0.30	243.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/19/19	REVIEW SECOND RECONCILIATION AGREEMENT AND RELATED TENEO ANALYSIS	SCHAEDLE, MICHAEL	001	0.40	324.00
11/21/19	REVIEW TENEO ANALYSIS OF SECOND RECONCILIATION AGREEMENT AND NOTES TO AND FROM A. STEPANYANTS REGARDING SAME	SCHAEDLE, MICHAEL	001	0.20	162.00
11/21/19	NOTE TO M. LUNN REGARDING SECOND RECONCILIATION AGREEMENT	SCHAEDLE, MICHAEL	001	0.20	162.00
11/22/19	NOTE TO AND FROM M. LUNN REGARDING SECOND RECONCILIATION AGREEMENT	SCHAEDLE, MICHAEL	001	0.10	81.00
11/25/19	REVIEW CERTIFICATION OF COUNSEL ON SALE RECONCILIATION (.2); EMAILS WITH TENEO REGARDING SAME (.2); EMAILS WITH YOUNG CONAWAY REGARDING SAME (.2)	MINTZ, JOSEF	001	0.60	342.00
	001 ASSET SALES/DISPOSITION			4.20	2,877.00
TASK: 003 AVOIDANCE ACTION ANALYSIS					
11/04/19	REVIEW TENEO MEMO ON PREFERENCE ISSUES AND CONVENIENCE CLASS	SCHAEDLE, MICHAEL	003	0.90	729.00
11/05/19	REVIEW J. MINTZ COMMENTS TO TENEO PREFERENCE ANALYSIS.	BIBILONI, JOSE	003	0.10	42.00
11/05/19	REVIEW PREFERENCE AND ADMIN CLAIM ANALYSIS (.5); DISCUSS SAME WITH J. MINTZ (.3)	SCHAEDLE, MICHAEL	003	0.80	648.00
11/06/19	STRATEGY WITH SCHAEDLE RE: PREFERENCES, CALL CO-CHAIRS RE: SAME	LUCIAN, JOHN	003	0.40	286.00
11/06/19	DISCUSS PREFERENCE ISSUES WITH J. LUCIAN AND J. MINTZ	SCHAEDLE, MICHAEL	003	0.40	324.00
11/07/19	NOTES TO AND FROM J. MINTZ, J. LUCIAN AND A. STEPANAYANTS REGARDING PREFERENCE ANALYSIS	SCHAEDLE, MICHAEL	003	0.50	405.00
11/08/19	REVIEW AND COMMENT ON TENEO PREFERENCE/CONVENIENCE CLASS ANALYSIS	SCHAEDLE, MICHAEL	003	0.40	324.00
11/08/19	DISCUSS PREFERENCE ISSUES WITH J. MINTZ	SCHAEDLE, MICHAEL	003	0.70	567.00
11/10/19	REVIEW PREFERENCE ANALYSIS AND NOTES TO AND FROM WORKING GROUP	SCHAEDLE, MICHAEL	003	0.60	486.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/11/19	REVIEW PREFERENCE ANALYSIS AND NOTES TO AND FROM BR WORKING GROUP	SCHAEDLE, MICHAEL	003	0.50	405.00
	003 AVOIDANCE ACTION ANALYSIS			5.30	4,216.00
	TASK: 006 CASE ADMINISTRATION (GENERAL)				
11/07/19	COMMUNICATIONS WITH J. MINTZ RE COMMITTEE MEMBER CONTACT LIST (.1); UPDATE SAME AND SEND TO J. MINTZ (.1).	BIBILONI, JOSE	006	0.20	84.00
11/10/19	DISCUSS PREFERENCE NORMING ANALYSIS WITH J. MINTZ	SCHAEDLE, MICHAEL	006	0.40	324.00
11/22/19	DISCUSS ADMINISTRATIVE MATTER WITH S. BEACH	SCHAEDLE, MICHAEL	006	0.10	81.00
11/25/19	ANALYSIS AND REVIEW OF CASE DOCKET IN MAIN CASE AND ADVERSARY PROCEEDINGS AND UPDATE CASE CALENDAR.	BIBILONI, JOSE	006	1.80	756.00
11/25/19	REVIEW CASE CALENDAR	MINTZ, JOSEF	006	0.10	57.00
11/25/19	EMAILS TO J. BIBILONI REGARDING HEARING CALENDAR	MINTZ, JOSEF	006	0.30	171.00
	006 CASE ADMINISTRATION (GENERAL)			2.90	1,473.00
	TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS				
11/15/19	REVIEW TENEO NOTE ON SCHMID PIPELINE CLAIM RECONCILIATION	SCHAEDLE, MICHAEL	007	0.20	NO CHARGE
	007 CLAIMS ADMINISTRATION AND OBJECTIONS			0.20	0.00
	TASK: 009 EMPLOYEE BENEFITS AND PENSION				
11/14/19	ANALYZE J. MINTZ CORRESPONDENCE REGARDING STATUS OF WITHDRAWAL LIABILITY NEGOTIATIONS	SANDSTROM, FREDERICK	009	0.20	122.00
11/20/19	ADDITIONAL REVIEW OF MATERIALS RELATING TO CENTRAL STATES CLAIM	SCHAEDLE, MICHAEL	009	0.70	567.00
	009 EMPLOYEE BENEFITS AND PENSION			0.90	689.00
	TASK: 013 FEE APPLICATIONS - INTERNAL				
11/05/19	ATTENTION TO BLANK ROME AUGUST 2019 MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	0.80	336.00
11/05/19	ARRANGE FOR SERVICE OF TENEO'S 11TH MONTHLY FEE APPLICATION	ORIENTE, LISA	013	0.10	20.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/06/19	WORK ON BLANK ROME'S AUGUST 2019 FEE APPLICATION AND DISCUSS SAME WITH J. LUCIAN.	BIBILONI, JOSE	013	3.60	1,512.00
11/06/19	ATTENTION TO FEE APPLICATIONS	LUCIAN, JOHN	013	0.30	214.50
11/06/19	REVIEW FEE APPLICATION STATUS WITH J. BIBILONI	MINTZ, JOSEF	013	0.20	114.00
11/07/19	PREPARE BLANK ROME MONTHLY FEE APPLICATION (AUGUST 2019).	BIBILONI, JOSE	013	1.30	546.00
11/08/19	ATTENTION TO BLANK ROME'S SEPTEMBER FEE APPLICATION.	BIBILONI, JOSE	013	0.40	168.00
11/08/19	WORK ON BLANK ROME'S AUGUST 2019 FEE APPLICATION.	BIBILONI, JOSE	013	1.40	588.00
11/08/19	REVISE AUGUST FEE APPLICATION	LUCIAN, JOHN	013	0.30	214.50
11/10/19	ATTENTION TO BLANK ROME AUGUST 2019 FEE APPLICATION.	BIBILONI, JOSE	013	0.40	168.00
11/10/19	ATTENTION TO SEPTEMBER FEE APPLICATION	LUCIAN, JOHN	013	0.40	286.00
11/11/19	ATTENTION TO BLANK ROME'S SEPTEMBER FEE APPLICATION.	BIBILONI, JOSE	013	0.20	84.00
11/11/19	PREPARE BLANK ROME FOURTH INTERIM FEE APPLICATION (.4); DISCUSS SAME WITH J. MINTZ (.2).	BIBILONI, JOSE	013	0.60	252.00
11/11/19	WORK ON BLANK ROME'S AUGUST 2019 FEE APPLICATION.	BIBILONI, JOSE	013	2.50	1,050.00
11/11/19	CALL WITH J. BIBILONI REGARDING INTERIM FEE APPLICATION	MINTZ, JOSEF	013	0.20	114.00
11/12/19	PREPARE BLANK ROME FOURTH INTERIM FEE APPLICATION.	BIBILONI, JOSE	013	0.80	336.00
11/12/19	FINALIZE BLANK ROME AUGUST FEE APPLICATION FOR FILING(.5); E-FILE SAME (.4).	BIBILONI, JOSE	013	0.90	378.00
11/12/19	PREPARE BLANK ROME SEPTEMBER MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	2.70	1,134.00
11/12/19	SERVICE OF MONTHLY FEE APPLICATION	ORIENTE, LISA	013	0.10	20.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/13/19	PREPARE BLANK ROME'S SEPTEMBER 2019 MONTHLY FEE APPLICATION.	BIBILONI, JOSE	013	1.00	420.00
11/13/19	PREPARE BLANK ROME'S FOURTH INTERIM FEE APPLICATION.	BIBILONI, JOSE	013	3.20	1,344.00
11/14/19	PREPARE BLANK ROME'S SEPTEMBER 2019 MONTHLY FEE APPLICATION (1.2); CONFER WITH J. MINTZ AND J. LUCIAN RE SAME (.2); E-FILE AND COORDINATE SERVICE OF SAME (.5).	BIBILONI, JOSE	013	1.90	798.00
11/14/19	PREPARE BLANK ROME'S FOURTH INTERIM FEE APPLICATION (2.0); CALL WITH A. MIELKE RE HEARING DATE FOR PROFESSIONALS' INTERIM FEE APPLICATIONS (.1); E-FILE AND COORDINATE SERVICE OF SAME (.6); CONFERENCES WITH J. MINTZ AND J. LUCIAN RE SAME (.4).	BIBILONI, JOSE	013	3.10	1,302.00
11/14/19	ATTENTION TO FEE APPLICATIONS	LUCIAN, JOHN	013	0.30	214.50
11/14/19	REVIEW AND REVISE BLANK ROME 4TH INTERIM FEE APPLICATION	MINTZ, JOSEF	013	0.70	399.00
11/14/19	SERVE BLANK ROME'S 11TH MONTHLY FEE APPLICATION	ORIENTE, LISA	013	0.10	20.00
	013 FEE APPLICATIONS - INTERNAL			27.50	12,032.50
TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS					
11/01/19	ATTENTION TO TENEO'S TENTH MONTHLY FEE APPLICATION (SEPTEMBER 2019).	BIBILONI, JOSE	014	0.60	252.00
11/05/19	REVIEW EXHIBITS PROVIDED BY A. STEPANYANTS IN CONNECTION WITH TENEO'S SEPTEMBER MONTHLY FEE APPLICATION (.2); CALLS AND EMAILS WITH A. STEPANYANTS RE SAME (.2); PREPARE FEE APPLICATION FOR FILING (.8); FILE AND COORDINATE SERVICE OF SAME (.6).	BIBILONI, JOSE	014	1.80	756.00
11/06/19	CALL WITH A. STEPANYANTS RE TENEO'S SEPTEMBER 2019 FEE APPLICATION.	BIBILONI, JOSE	014	0.10	42.00
11/11/19	ATTENTION TO TENEO'S FOURTH INTERIM FEE APPLICATION.	BIBILONI, JOSE	014	0.40	168.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/14/19	PREPARE TENEO'S FOURTH INTERIM FEE APPLICATION (1.3); ATTENTION TO FILING AND SERVICE OF SAME (.6).	BIBILONI, JOSE	014	1.90	798.00
11/14/19	SERVE TENEO'S FOURTH INTERIM FEE APP	ORIENTE, LISA	014	0.10	20.00
11/15/19	FURTHER COMMUNICATIONS AND COORDINATION WITH T. JAMES RE SERVICE OF TENEO'S AND BLANK ROME'S FOURTH INTERIM FEE APPLICATIONS.	BIBILONI, JOSE	014	0.50	210.00
11/21/19	EMAILS WITH A. STEPANYANTS RE TENEO'S TWELFTH MONTHLY FEE APPLICATION (OCTOBER 2019) (.1); REVIEW AND REVISE SAME (.5).	BIBILONI, JOSE	014	0.60	252.00
11/22/19	REVIEW YCST OCTOBER FEE APPLICATION.	BIBILONI, JOSE	014	0.10	42.00
014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI				6.10	2,540.00
TASK: 017 INVESTIGATION OF COMPANY					
11/01/19	GUIDANCE FROM J. MINTZ REGARDING PREPARING MEMORANDUM SUMMARIZING INVESTIGATION CONCLUSIONS	KASLOW, MATTHEW	017	0.10	44.00
11/01/19	REVIEW TIME LINE MEMO AND OUTLINE ISSUES RE: COMMITTEE INVESTIGATION	SCHAEDLE, MICHAEL	017	1.40	1,134.00
11/04/19	STRATEGY RE: BECHTEL	LUCIAN, JOHN	017	0.20	143.00
11/04/19	OUTLINE ISSUES FOR COMMITTEE ON BECHTEL RELATED ISSUES	SCHAEDLE, MICHAEL	017	2.10	1,701.00
11/06/19	FURTHER GUIDANCE FROM J. MINTZ AND BEGIN OUTLINING MEMORANDUM REGARDING INVESTIGATION CONCLUSIONS	KASLOW, MATTHEW	017	1.40	616.00
11/06/19	GUIDANCE TO M. KASLOW REGARDING ANALYSIS OF ESTATE CAUSES OF ACTION	MINTZ, JOSEF	017	0.50	285.00
11/06/19	REVIEW PRECEDENT RELATED TO COMMITTEE INVESTIGATION	SCHAEDLE, MICHAEL	017	0.10	81.00
11/07/19	FURTHER DRAFT MEMORANDUM REGARDING COMMITTEE INVESTIGATION	KASLOW, MATTHEW	017	0.80	352.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/07/19	REVIEW MEMO AND PRECEDENT RELATED TO COMMITTEE INVESTIGATION	SCHAEDLE, MICHAEL	017	0.70	567.00
11/08/19	DISCUSS INVESTIGATION MEMORANDUM OUTLINE AND FURTHER DRAFT MEMORANDUM	KASLOW, MATTHEW	017	0.50	220.00
11/08/19	STRATEGIZE WITH M. KASLOW REGARDING NVESTIGATION MEMORANDUM (.4); REVIEW DRAFT (.5); REVIEW RESEARCH FINDINGS (1.2)	MINTZ, JOSEF	017	2.10	1,197.00
11/08/19	PREPARE FOR MEETING WITH BECHTEL	SCHAEDLE, MICHAEL	017	1.80	1,458.00
11/11/19	PREPARE FOR MEETING WITH GIBSON DUNN	MINTZ, JOSEF	017	1.70	969.00
11/11/19	DISCUSS DOCUMENT RETENTION ISSUES WITH M. LUNN AND R. POPPITI	SCHAEDLE, MICHAEL	017	0.20	162.00
11/11/19	DISCUSS BECHTEL MEETING WITH S. BEACH	SCHAEDLE, MICHAEL	017	0.20	162.00
11/12/19	FURTHER DRAFT MEMORANDUM REGARDING INVESTIGATION FINDINGS	KASLOW, MATTHEW	017	2.50	1,100.00
11/12/19	PREPARE FOR TOMORROW'S MEETING WITH GIBSON DUNN	MINTZ, JOSEF	017	1.40	798.00
11/12/19	DISCUSS BECHTEL MEETING WITH J. MINTZ	SCHAEDLE, MICHAEL	017	0.20	162.00
11/12/19	DISCUSS BECHTEL MEETING WITH S. BEACH	SCHAEDLE, MICHAEL	017	0.20	162.00
11/12/19	PREPARE FOR BECHTEL MEETING	SCHAEDLE, MICHAEL	017	1.50	1,215.00
11/13/19	FURTHER DRAFT MEMORANDUM REGARDING INVESTIGATION FINDINGS AND POTENTIAL CLAIMS	KASLOW, MATTHEW	017	0.80	352.00
11/13/19	PARTICIPATE IN MEETING WITH BECHTEL AND DEBTORS REGARDING INVESTIGATION	MINTZ, JOSEF	017	2.00	1,140.00
11/13/19	PREPARE FOR MEETING WITH BECHTEL COUNSEL AND YCST ON CERTAIN CLAIMS	SCHAEDLE, MICHAEL	017	0.10	81.00
11/13/19	PREPARE FOR MEETING WITH BECHTEL COUNSEL AND YCST ON CERTAIN CLAIMS WITH J. MINTZ	SCHAEDLE, MICHAEL	017	0.30	243.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/13/19	DEBRIEF ON MEETING WITH BECHTEL COUNSEL AND YCST WITH J. MINTZ	SCHAEDLE, MICHAEL	017	0.30	243.00
11/13/19	TRAVEL TO AND FROM MEETING WITH BECHTEL COUNSEL AND YCST (50% OF 3.00 HOURS)	SCHAEDLE, MICHAEL	017	1.50	1,215.00
11/13/19	PARTICIPATE IN MEETING WITH BECHTEL COUNSEL AND YCST WITH J. MINTZ	SCHAEDLE, MICHAEL	017	2.00	1,620.00
11/14/19	EMAIL TO TEAM REGARDING MEETING WITH GIBSON DUNN AND NEXT STEPS	MINTZ, JOSEF	017	0.50	285.00
11/14/19	DISCUSS BECHTEL CLAIM ANALYSIS WITH M. KASLOW	SCHAEDLE, MICHAEL	017	0.20	162.00
11/14/19	DISCUSS BECHTEL MEETING WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.20	162.00
11/19/19	EMAILS WITH R. POPPITI REGARDING DOCUMENT PRESERVATION PLAN (.2); REVIEW AND COMMENT ON DOCUMENT PRESERVATION PLAN (.8); EMAIL TO CASE TEAM REGARDING SAME (.2)	MINTZ, JOSEF	017	1.20	684.00
11/19/19	REVIEW OUTLINE RELATED TO COMMITTEE INVESTIGATION	SCHAEDLE, MICHAEL	017	0.40	324.00
11/20/19	REVIEW MATERIALS RELEVANT TO BECHTEL INVESTIGATION AND NOTE TO AND FROM M. KASLOW REGARDING SAME (.1)	SCHAEDLE, MICHAEL	017	0.80	648.00
11/21/19	REVIEW J. MINTZ REPORT FROM MEETING WITH GIBSON DUNN IN CONNECTION WITH COMMITTEE INVESTIGATION.	BIBILONI, JOSE	017	0.20	84.00
11/21/19	REVIEW AND RESPOND TO DOCUMENT PRESERVATION PLAN	MINTZ, JOSEF	017	0.40	228.00
11/25/19	ATTENTION TO COMMITTEE INVESTIGATION MATTERS AND CONFER WITH M. KASLOW RE SAME.	BIBILONI, JOSE	017	0.30	126.00
11/25/19	FURTHER DRAFT MEMORANDUM REGARDING INVESTIGATION FINDINGS	KASLOW, MATTHEW	017	5.00	2,200.00
11/25/19	EMAILS WITH M. KASLOW REGARDING INVESTIGATION MEMORANDUM	MINTZ, JOSEF	017	0.20	114.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/25/19	CALL WITH M. KASLOW REGARDING INVESTIGATION MEMORANDUM AND CENTRAL STATES CLAIM	MINTZ, JOSEF	017	0.40	228.00
11/26/19	FURTHER DRAFT AND REVISE MEMORANDUM REGARDING INVESTIGATION FINDINGS	KASLOW, MATTHEW	017	7.50	3,300.00
11/26/19	DISCUSS COMMITTEE INVESTIGATION MEMO WITH J. MINTZ	SCHAEDLE, MICHAEL	017	0.20	162.00
017 INVESTIGATION OF COMPANY				44.10	26,129.00
TASK: 019 LITIGATION					
11/01/19	REVIEW WELDED'S EXPERT REPORT IN PRIME NDT LITIGATION	BIBILONI, JOSE	019	0.30	126.00
11/01/19	PREPARE TO ATTEND MEDIATION IN PRIME NDT ADVERSARY PROCEEDING (.3); MULTIPLE DISCUSSIONS WITH J. MINTZ RE SAME (.3); EMAILS WITH YCST TEAM AND J. MINTZ RE COORDINATION OF ATTENDANCE (.1).	BIBILONI, JOSE	019	0.70	294.00
11/01/19	CALL WITH E. EDWARDS REGARDING PRIME (.4); REVIEW DAMAGES EXPERT REPORT (.5)	MINTZ, JOSEF	019	0.90	513.00
11/04/19	ATTEND WELDED-PRIME NDT MEDIATION AND DEBRIEF WITH E. EDWARDS, K. GUERKE, AND S. BEACH FOLLOWING SAME.	BIBILONI, JOSE	019	6.70	2,814.00
11/04/19	REVIEW REPORT ON PRIME MEDIATION FROM J. BIBILONI	SCHAEDLE, MICHAEL	019	0.10	81.00
11/05/19	DISCUSS PRIME NDT DEPOSITION SCHEDULE WITH E. EDWARDS AND COORDINATE ATTENDANCE AT SAME (.3); EMAILS WITH E. EDWARDS RE SAME (.1); REVIEW PAPERS FILED BY BOTH SIDES IN PREPARATION OF ATTENDING SAME AS WELL AS PLAINTIFF'S DISMISSAL OF THIRD PARTY COMPLAINT (.4); PREPARE STATEMENT IN SUPPORT OF DEBTOR OPPOSITION TO PRIME MOTION TO ADJOURN TRIAL (.3).	BIBILONI, JOSE	019	1.10	462.00
11/05/19	EMAILS WITH J. BIBILONI REGARDING PRIMENDT LITIGATION AND STATUS CONFERENCE	MINTZ, JOSEF	019	0.30	171.00
11/05/19	REPORT FROM J. BIBILONI ON MEDIATION (.1); REVIEW EXPERT REPORT (.5)	SCHAEDLE, MICHAEL	019	0.60	486.00

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11/06/19	PREPARE FOR AND PARTICIPATE IN STATUS CONFERENCE BEFORE JUDGE GROSS (TELEPHONIC) AND DEBRIEF CALL WITH E. EDWARDS (YCST) RE SAME (1.0); FURTHER PREPARE STATEMENT IN SUPPORT OF DEBTOR OPPOSITION TO PRIME'S MOTION TO ADJOURN TRIAL, REVIEW RELATED PAPERS, INCLUDING THIRD AMENDED SCHEDULING ORDER (1.0); UPDATE BLANK ROME TEAM (.2).	BIBILONI, JOSE	019	2.20	924.00
11/06/19	DISCUSSIONS WITH J. BIBILONI REGARDING PRIMENDT STATUS CONFERENCE (.3); DEBRIEF WITH J. BIBILONI FOLLOWING STATUS CONFERENCE (.3)	MINTZ, JOSEF	019	0.60	342.00
11/07/19	ATTEND DEPOSITION OF S. HAWKINS AT YCST (6.0); DEBRIEF WITH K. GUERKE AND S. HAWKINS FOLLOWING DEPOSITION (.2).	BIBILONI, JOSE	019	6.20	2,604.00
11/12/19	REVIEW JUDGE REASSIGNMENT NOTICE AND COMMUNICATIONS WITH M. SCHAEDELE, J. LUCIAN, AND J. MINTZ RE SAME.	BIBILONI, JOSE	019	0.10	42.00
11/13/19	REVIEW PRIME DOCKET (.2); EMAIL TO J. BIBILONI REGARDING SAME (.1)	MINTZ, JOSEF	019	0.30	171.00
11/14/19	CALL WITH J. MINTZ RE SCHMID PIPELINE CASE (.1); REVIEW DOCKET IN CONNECTION WITH SAME (.2).	BIBILONI, JOSE	019	0.30	126.00
11/14/19	CALL WITH A. MIELKE REGARDING SCHMID PIPELINE ACTION	MINTZ, JOSEF	019	0.40	228.00
11/14/19	REVIEW SCHMID LIEN ACTION PAPERS (.4); STRATEGIZE WITH M. SCHAEDELE REGARDING SAME (.3); EMAIL TO TENEO REGARDING SAME (.4)	MINTZ, JOSEF	019	1.10	627.00
11/14/19	REVIEW SCHMID PIPELINE PAPERS	SCHAEDELE, MICHAEL	019	0.30	243.00
11/14/19	DISCUSS WELDED POSITION RE: SCHMID PIPELINE AND RELATED MATTERS WITH J. MINTZ	SCHAEDELE, MICHAEL	019	0.40	324.00
11/18/19	PREPARE FOR AND APPEAR TELEPHONICALLY AT STATUS CONFERENCE IN PRIME NDT ADVERSARY PROCEEDING AND DEBRIEF WITH J. MINTZ FOLLOWING SAME.	BIBILONI, JOSE	019	1.00	420.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/18/19	EMAILS WITH J. BIBILONI REGARDING PRIMENDT STATUS CONFERENCE (.1); DEBRIEF FOLLOWING CASE CONFERENCE (.2)	MINTZ, JOSEF	019	0.30	171.00
11/20/19	REVIEW AND ANALYZE CASE TRANSFER NOTATIONS ON WELDED DOCKET.	BIBILONI, JOSE	019	0.10	42.00
11/20/19	REVIEW COC RE FOURTH AMENDED SCHEDULING ORDER AND COMMUNICATIONS RE SAME WITH J. MINTZ.	BIBILONI, JOSE	019	0.30	126.00
11/20/19	REVIEW SCHEDULING ORDER IN PRIMENDT ADVERSARY PROCEEDING	MINTZ, JOSEF	019	0.20	114.00
11/21/19	REVIEW AND RESPOND TO OHIO CAT STIPULATION FOR STAY RELIEF	MINTZ, JOSEF	019	0.40	228.00
11/23/19	REVIEW OHIO CAT COC AND RELATED PAPERS.	BIBILONI, JOSE	019	0.20	84.00
019 LITIGATION				25.10	11,763.00
TASK: 020 NON-WORKING TRAVEL					
11/13/19	RETURN TRAVEL FROM NEW YORK TO PHILADELPHIA (2.6 HRS WITH 1.3 HRS @ NO CHARGE)	MINTZ, JOSEF	020	1.30	741.00
11/13/19	TRAVEL TO NEW YORK FOR MEETING WITH BECHTEL AND DEBTOR COUNSEL (2.8 HRS WITH 1.4 HRS @ NO CHARGE)	MINTZ, JOSEF	020	1.40	798.00
020 NON-WORKING TRAVEL				2.70	1,539.00
TASK: 022 PLAN AND DISCLOSURE STATEMENT					
11/01/19	DEVELOP AGENDA FOR PLAN NEGOTIATIONS	SCHAEDEL, MICHAEL	022	0.70	567.00
11/04/19	REVIEW CONVENIENCE CLASS ANALYSIS FROM TENEO	MINTZ, JOSEF	022	0.30	171.00
11/04/19	REVIEW DELIVERABLE ON PREFERENCE ANALYSIS (.4); EMAIL TO A. STEPANYANTS REGARDING SAME (.3)	MINTZ, JOSEF	022	0.70	399.00
11/05/19	STRATEGIZE WITH M. SCHAEDEL REGARDING PREFERENCE ANALYSIS AND CONVENIENCE CLASS ISSUES	MINTZ, JOSEF	022	0.60	342.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/05/19	EMAILS (.6) AND CALL WITH A. STEPANYANTS REGARDING PREFERENCE ANALYSIS AND CONVENIENCE CLASS (.5); FOLLOW UP EMAILS REGARDING SAME (.6)	MINTZ, JOSEF	022	1.70	969.00
11/05/19	STRATEGIZE WITH J. MINTZ ON PLAN ISSUES	SCHAEDLE, MICHAEL	022	0.70	567.00
11/05/19	NEGOTIATE PLAN/BECHTEL ISSUES WITH S. BEACH	SCHAEDLE, MICHAEL	022	0.70	567.00
11/06/19	DISCUSSIONS WITH M. SCHAEDELE REGARDING PREFERENCE ANALYSIS AND CONVENIENCE CLASS	MINTZ, JOSEF	022	0.30	171.00
11/06/19	DISCUSS PLAN/BECHTEL ISSUES WITH J. LUCIAN AND J. MINTZ	SCHAEDLE, MICHAEL	022	0.30	243.00
11/06/19	NEGOTIATE PLAN/BECHTEL ISSUES WITH S. BEACH	SCHAEDLE, MICHAEL	022	0.50	405.00
11/07/19	REVIEW AND COMMENT ON TENEO SLIDE DECK ON PREFERENCE AND CONVENIENCE CLASS (1.0); EMAIL TO A. STEPANYANTS REGARDING SAME (.4)	MINTZ, JOSEF	022	1.40	798.00
11/07/19	CALLS WITH COMMITTEE MEMBERS REGARDING POTENTIAL PLAN STRUCTURE	MINTZ, JOSEF	022	1.60	912.00
11/08/19	CALL WITH A. STEPANYANTS REGARDING DRAFT PREFERENCE AND CONVENIENCE CLASS ANALYSIS	MINTZ, JOSEF	022	0.50	285.00
11/08/19	CALLS WITH PIPELINE MACHINERY (.5) AND IUOE REGARDING PLAN STRUCTURE (.5)	MINTZ, JOSEF	022	1.00	570.00
11/08/19	CALL WITH M. SCHAEDELE REGARDING PREFERENCE ANALYSIS AND CONVENIENCE CLASS AND TODAY'S CALL WITH PROFESSIONALS (.5); CALLS TO YOUNG CONAWAY REGARDING SAME (.4); EMAIL TO TENEO REGARDING SAME AND ADDITIONAL ANALYSIS REQUIRED (.6)	MINTZ, JOSEF	022	1.50	855.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/10/19	REVIEW DRAFT TENEO DECK ON PLAN PREFERENCE AND CONVENIENCE CLASS ISSUES (.8); EMAIL TO M. SCHAEDEL REGARDING SAME (.2); DISCUSSION WITH M. SCHAEDEL REGARDING SAME (.3); DETAILED EMAIL TO A. STEPANYANTS REGARDING SAME (.6); FOLLOW UP EMAIL AND CALL WITH A. STEPANYANTS REGARDING SAME (.3); EMAILS WITH M. SCHAEDEL REGARDING SAME (.2)	MINTZ, JOSEF	022	2.40	1,368.00
11/11/19	ATTENTION TO CHAPTER 11 PLAN ISSUES AND EMAILS WITH J. MINTZ RE SAME.	BIBILONI, JOSE	022	0.20	84.00
11/11/19	PREPARE FOR (.5) AND ATTEND CONFERENCE CALL WITH DEBTOR AND COMMITTEE PROFESSIONALS REGARDING PLAN CONVENIENCE CLASS AND PREFERENCE ISSUES (.8); STRATEGIZE WITH M. SCHAEDEL REGARDING SAME (.4)	MINTZ, JOSEF	022	1.70	969.00
11/11/19	NOTES TO AND FROM S. BEACH ON PREFERENCE/CONVENIENCE CLASS ISSUES	SCHAEDEL, MICHAEL	022	0.20	162.00
11/11/19	NEGOTIATE PLAN WITH J. MINTZ, C. BOGUSLASKI, A. STEPANYANTS AND YCST/ALIX TEAMS	SCHAEDEL, MICHAEL	022	0.80	648.00
11/11/19	REVIEW PLAN	SCHAEDEL, MICHAEL	022	1.50	1,215.00
11/13/19	BEGIN TO REVIEW DRAFT PLAN OF LIQUIDATION	MINTZ, JOSEF	022	1.20	684.00
11/13/19	REVIEW AND COMMENT ON DEBTOR PLAN WITH J. MINTZ	SCHAEDEL, MICHAEL	022	0.40	324.00
11/14/19	EMAIL TO TENEO TEAM REGARDING PLAN	MINTZ, JOSEF	022	0.20	114.00
11/14/19	ADDITIONAL REVIEW OF PLAN AND RELATED MATTERS	SCHAEDEL, MICHAEL	022	2.20	1,782.00
11/18/19	REVIEW DRAFT PLAN (1.5); CALL AND EMAIL WITH M. SCHAEDEL REGARDING SAME (.2)	MINTZ, JOSEF	022	1.70	969.00
11/18/19	REVIEW PLAN	SCHAEDEL, MICHAEL	022	1.00	810.00
11/19/19	NOTES TO AND FROM A. MIELKE AND R. POPPITI REGARDING PLAN AND RELATED ISSUES	SCHAEDEL, MICHAEL	022	0.30	243.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
11/19/19	STRATEGIZE WITH J. MINTZ REGARDING PLAN AND RELATED ISSUES	SCHAEDELE, MICHAEL	022	0.40	324.00
11/20/19	CONTINUE REVIEWING AND REVISING DRAFT PLAN	MINTZ, JOSEF	022	8.00	4,560.00
11/20/19	ADDITIONAL REVIEW OF PLAN	SCHAEDELE, MICHAEL	022	0.30	243.00
11/21/19	CONTINUE REVIEWING AND REVISING DRAFT PLAN (1.8); STRATEGIZE WITH M. SCHAEDELE REGARDING SAME (.2)	MINTZ, JOSEF	022	2.00	1,140.00
11/21/19	REVIEW AND COMMENT ON PLAN	SCHAEDELE, MICHAEL	022	0.20	162.00
11/22/19	DISCUSS PLAN AND DS WITH S. BEACH	SCHAEDELE, MICHAEL	022	0.10	81.00
11/22/19	DISCUSS DS WITH J. MINTZ	SCHAEDELE, MICHAEL	022	0.30	243.00
11/22/19	INITIAL REVIEW OF DS	SCHAEDELE, MICHAEL	022	0.50	405.00
11/25/19	CALL WITH M. SCHAEDELE REGARDING REVISIONS TO PLAN (.4); REVISE PLAN (2.6)	MINTZ, JOSEF	022	3.00	1,710.00
11/25/19	DISCUSS PLAN/DS WITH J. MINTZ	SCHAEDELE, MICHAEL	022	0.70	567.00
11/25/19	REVIEW AND COMMENT ON PLAN/DS	SCHAEDELE, MICHAEL	022	0.90	729.00
11/26/19	REVIEW EMAIL FROM J. MINTZ REGARDING COMMENTS TO WELDED CHAPTER 11 PLAN.	BIBILONI, JOSE	022	0.20	84.00
11/26/19	EMAIL TO R. POPPITI REGARDING PLAN MARKUP (.2); EMAIL TO TENEO REGARDING SAME (.1)	MINTZ, JOSEF	022	0.30	171.00
11/26/19	ATTEND PROFESSIONALS CALL	MINTZ, JOSEF	022	0.40	228.00
11/26/19	CONTINUE REVIEWING AND REVISING DRAFT PLAN OF LIQUIDATION	MINTZ, JOSEF	022	3.00	1,710.00
11/26/19	PARTICIPATE IN PROFESSIONALS CALL ON PLAN AND RELATED MATTERS	SCHAEDELE, MICHAEL	022	0.40	324.00
11/26/19	REVISE PLAN AND DISCUSS COMMENTS WITH J. MINTZ	SCHAEDELE, MICHAEL	022	1.50	1,215.00
022 PLAN AND DISCLOSURE STATEMENT				48.50	31,089.00

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TOTAL SERVICES

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\$ 94,347.50

FOR DISBURSEMENTS ADVANCED THROUGH NOVEMBER 30, 2019

DATE	DESCRIPTION	AMOUNT
11/08/2019	COURTCALL, LLC TELEPHONIC COURT HEARING - MUST BE PAID WITHIN TWO WEEKS OR SERVICE IS CANCELLED	30.00
11/13/2019	TRAIN: JOSEF MINTZ AMTRAK TO NY FOR MEETING WITH GIBSON DUNN (CHANGE FEE). ON 11/12/19 (PHL/NY)	34.00
11/13/2019	TRAIN: MICHAEL SCHAEDELE TRAVEL TO NEW YORK - MEETING ON 11/22/19 (PHILADELPHIA/NEW YORK)	352.00
11/13/2019	TAXI: MICHAEL SCHAEDELE TRAVEL TO NEW YORK - MEETING TAXI ON 11/13/19 (TRAIN/OFFICE)	18.30
11/13/2019	PARKING: MICHAEL SCHAEDELE TRAVEL TO NEW YORK - MEETING - PARKING PHILADELPHIA ON 11/13/19	25.00
11/13/2019	TAXI: MICHAEL SCHAEDELE TRAVEL TO NEW YORK - MEETING - TAXI ON 11/13/19 (TRAIN/OFFICE)	12.36
11/13/2019	TRAIN: JOSEF MINTZ AMTRAK TO NY FOR MEETING WITH GIBSON DUNN. ON 11/12/19 (NY/PHL)	120.00
11/13/2019	TAXI: JOSEF MINTZ TAXI FROM 30TH ST. STATION TO OFFICE. ON 11/13/19 (TRAIN/OFFICE)	13.56
11/13/2019	TRAIN: JOSEF MINTZ AMTRAK FROM NY AFTER MEETING WITH GIBSON DUNN (REFUND DUE TO TRAIN CHANGE AT LOWER PRICE). ON 11/13/19 (NY/PHL)	(59.00)
11/13/2019	TRAIN: JOSEF MINTZ AMTRAK FROM NY AFTER MEETING WITH GIBSON DUNN (CHANGE FEE). ON 11/13/19 (NY/PHL)	120.00
11/13/2019	TAXI: JOSEF MINTZ TAXI FROM OFFICE TO RESIDENCE. ON 11/13/19 (OFFICE/RESIDENCE)	22.56
11/14/2019	PARKING: MICHAEL SCHAEDELE MEETING IN NEW YORK - PARKING PHILADELPHIA ON 11/14/19	14.00
11/15/2019	TAXI: MICHAEL SCHAEDELE MEETING WITH COMMITTEE IN NY ON NOVEMBER 13, 2019 ON 11/15/19 (TRAIN)	7.55
11/15/2019	TAXI: MICHAEL SCHAEDELE MEETING WITH COMMITTEE IN NY ON NOVEMBER 13, 2019 ON 11/15/19 (TRAIN)	7.30

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DATE	DESCRIPTION	AMOUNT
11/19/2019	TAXI: JOSEF MINTZ TAXI (TIP) FROM RESIDENCE TO 30TH ST. STATION ON 11/13. ON 11/19/19 (RESIDENCE/30TH ST.)	1.00
11/19/2019	COURTCALL, LLC TELEPHONIC COURT HEARING - NOVEMBER 18, 2019 IN WELDED CONSTRUCTION	44.00
11/19/2019	TAXI: JOSEF MINTZ TAXI FROM RESIDENCE TO 30TH ST. STATION ON 11/13. ON 11/19/19 (RESIDENCE/30TH ST.)	11.27
	DOCKET SEARCHES	190.80
	REPRODUCTION OF DOCUMENTS	54.40
TOTAL DISBURSEMENTS		\$ 1,019.10

CURRENT INVOICE TOTAL **\$ 95,366.60**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
FREDERICK G. SANDSTROM	610.00	0.20	122.00
JOHN E. LUCIAN	715.00	1.90	1,358.50
JOSE F. BIBILONI	420.00	53.30	22,386.00
JOSEF W. MINTZ	570.00	54.30	30,951.00
LISA R. ORIENTE	200.00	0.40	80.00
MATTHEW E. KASLOW	440.00	18.60	8,184.00
MICHAEL B. SCHAEDELE	810.00	38.60	31,266.00
TOTALS		167.30	\$ 94,347.50

EXHIBIT E

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

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Reproduction of Documents	In-house / Parcels, Inc.	\$54.40
Taxis and Parking		\$132.90
Train	Amtrak	\$567.00
CourtCall	CourtCall	\$74.00
Docket Searches	PACER	\$190.80
TOTAL:		\$1,019.10

CERTIFICATE OF SERVICE

I, Jose F. Bibiloni hereby certify that on January 29, 2020, I served or caused to be served the foregoing *Thirteenth Monthly Application of Blank Rome LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from November 1, 2019 through November 30, 2019*, including notice thereof, upon the following persons via U.S. first-class mail, postage fully pre-paid:

WELDED CONSTRUCTION, L.P. ET AL.
Attn: Frank A. Pometti,
Chief Restructuring Officer
P.O. Box 470
Perrysburg, OH 43552-0470

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

OFFICE OF THE UNITED STATES TRUSTEE
FOR THE DISTRICT OF DELAWARE
Attn: Jane M. Leamy, Esq.
J. Caleb Boggs Federal Building, Suite 2207
Lockbox 35
844 North King Street
Wilmington, Delaware 19801

GIBSON, DUNN & CRUTCHER LLP
Attn: Michael A. Rosenthal, Esq. and
Matthew K. Kelsey, Esq.
200 Park Avenue
New York, New York 10166

/s/ Jose F. Bibiloni
Jose F. Bibiloni (DE No. 6261)