

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , <sup>1</sup>	)	Case No. 18-12378 (CSS)
Debtors.	)	(Jointly Administered)
	)	Objection Deadline: March 3, 2020 at 4:00 p.m. (ET)

**NOTICE OF FOURTEENTH 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 DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

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

**PLEASE TAKE NOTICE** that on February 12, 2020, the *Fourteenth 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 December 1, 2019 through December 31, 2019 (“**Fee Application**”) was filed with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), 824 N. Market Street, Wilmington, Delaware 19801. By the Fee Application, Blank Rome LLP (“**Blank Rome**”) seeks the allowance and payment of (i) interim compensation in the amount of \$62,100.40 (80% of \$77,625.50) for professional services rendered and (ii) reimbursement of expenses incurred in the amount of \$227.36 as counsel to the Committee during the period from December 1, 2019 through and including December 31, 2019.

**PLEASE TAKE FURTHER NOTICE** that pursuant to the Administrative Order, any objections or responses to the Fee Application must be (i) filed with the Bankruptcy Court in accordance with the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware on or before **March 3, 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.

<sup>1</sup> 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 \$62,100.40 (80% of \$77,625.50) for services rendered to the Committee and reimbursement of \$227.36 for expenses incurred on behalf of the Committee, as requested in the Fee Application. If no objection to the Fee Application is timely filed and served, Blank Rome is authorized to be paid 80% of the fees and 100% of the expenses not subject to such objection.

Dated: February 12, 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**

In re:

WELDED CONSTRUCTION, L.P., *et al.*,<sup>1</sup>

Debtors.

)  
) Chapter 11

)  
) Case No. 18-12378 (CSS)

)  
) (Jointly Administered)

)  
) **Objection Deadline: March 3, 2020 at 4:00 p.m. (ET)**

**SUMMARY COVER SHEET TO THE FOURTEENTH 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 DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

*Name of Applicant:*

Blank Rome LLP

*Authorized to provide professional services to:*

Official Committee of Unsecured Creditors

*Monthly period for which compensation  
and reimbursement is sought:*

December 1, 2019 through December 31, 2019

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

\$62,100.40 (80% of \$77,625.50)

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

\$227.36

*Petition date:*

October 22, 2018

*Date of retention:*

October 30, 2018

*Date of order approving employment:*

December 6, 2018

*Total compensation approved by interim  
order to date:*

\$1,583,212.75

*Total expenses approved by interim order to date:*

\$17,270.80

*Total compensation and expenses paid to date:*

\$1,600,483.55

<sup>1</sup> 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.

*Blended rate in this application for all attorneys:* \$558.06

*Blended rate in this application for all timekeepers:* \$558.06

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

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

*Number of professionals included in this application:* 6

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

*Number of professionals billing fewer than 15 hours to the case during this period:* 2

*Are any rates higher than those approved or disclosed at retention?* Yes.

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

Time expended on preparation and filing this fee application will be included in a subsequent Blank Rome monthly fee application. This application includes time expended in connection with Blank Rome's previous interim and monthly fee applications totaling approximately 9.70 hours and the corresponding compensation requested hereby is approximately \$4,585.00. 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:**

<b>Monthly Fee Application</b>		<b>Amounts Requested</b>		<b>Amounts Approved to Date</b>	
<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
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
1/29/2020 D.I. 1200	11/1/19 – 11/30/19 (Thirteenth Monthly)	\$94,347.50	\$1019.10	Objections Due 2/18/2020	Objections Due 2/18/2020

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WELDED CONSTRUCTION, L.P., *et al.*,<sup>1</sup>

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) Case No. 18-12378 (CSS)

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**FOURTEENTH 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 DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

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

**Jurisdiction**

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

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<sup>1</sup> 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**”):<sup>2</sup>

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<sup>2</sup> 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.

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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 \$77,625.50 and payment by the Debtors of 80% of this amount (\$62,100.40), and (b) the allowance and payment of 100% of its actual and necessary expenses incurred during the Application Period in the amount of \$227.36, 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 **139.10** hours at a blended billing rate of **\$558.06** per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

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 003) Avoidance Action Analysis**

**Total Hours: 0.90**

**Total Fees: \$633.00**

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

**(Task Code 007) Claims Administration and Objections**

**Total Hours: 5.30**

**Total Fees: \$3,183.00**

This category includes Blank Rome's work in reviewing and analyzing issues related to the reconciliation of certain creditors' claims, as well as in connection with the Debtors' claims objections.

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

**Total Hours: 10.50**

**Total Fees: \$5,497.50**

This category includes Blank Rome's work advising the Committee on all matters, including weekly Committee meetings and other frequent communications, drafting certain

internal Committee documents, preparing presentations on case issues, and other Committee business.

**(Task Code 009) Employee Benefits and Pension**

**Total Hours: 2.90 Total Fees: \$1,721.00**

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: 9.70 Total Fees: \$4,585.00**

This category includes Blank Rome's work preparing its twelfth and thirteenth monthly fee applications (October & November 2019), as well as papers related to its fourth interim fee application.

**(Task Code 014) Fee Applications – Others**

**Total Hours: 14.00 Total Fees: \$5,925.00**

This category includes Blank Rome's work preparing and filing Teneo's twelfth and thirteenth monthly fee applications (October and November 2019).

**(Task Code 017) Investigation of Company**

**Total Hours: 80.30 Total Fees: \$46,679.00**

This category includes Blank Rome's work investigating the prepetition conduct of the Debtors and their affiliates and insiders, the review of documents produced by the Debtors, research conducted in connection with same, and the preparation of materials related to the investigation.

**(Task Code 019)      Litigation**

**Total Hours: 11.90                      Total Fees: \$6,894.00**

This category includes Blank Rome's work reviewing and analyzing litigation issues related to the Williams and Prime NDT adversary proceedings.

**(Task Code 022)      Plan and Disclosure Statement**

**Total Hours: 3.60                      Total Fees: \$2,508.00**

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

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 \$227.36 is sought herein. A categorized summary of the actual and necessary costs and expenses incurred by Blank Rome on behalf of the Committee during the Application Period, and an itemization of each expense within each category, is attached as **Exhibit E**. Pursuant to DEL. BANKR. L.R. 2016-2(e)(iii), Blank Rome charges no more than (i) \$0.10 per page for standard photocopies and (ii) actual cost for computer-assisted legal research. Blank Rome does not charge for outgoing or incoming facsimile transmissions. Blank Rome reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured to date in Blank Rome's billing system.

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

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 \$62,100.40 (80% of \$77,625.50), together with the reimbursement of expenses incurred in the amount of \$227.36, and such other and further relief that the Court deems just, proper and necessary.

*[Signature follows]*

Dated: February 12, 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  
(DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019)**

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

<b>CATEGORY OF TIMEKEEPER</b>	<b>BLENDED HOURLY RATES</b>	
	<b>NON-BANKRUPTCY ENGAGEMENTS ALL DOMESTIC OFFICES AS OF JANUARY 1, 2019<sup>1</sup></b>	<b>CURRENT APPLICATION PERIOD</b>
Partner	\$790.00	\$780.43
Counsel	\$651.00	\$570.00
Associate	\$463.00	\$429.39
Paralegal	\$294.00	N/A
<b>Aggregated:</b>	<b>\$637.00 (average)</b>	<b>\$558.06 (blended)</b>

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<sup>1</sup> 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  
(DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019)**

NAME	POSITION	DEPARTMENT	DATE OF ADMISSION(S)	HOURS BILLED	FEES BILLED	HOURLY RATE		NUMBER OF RATE INCREASES SINCE RETENTION	FEES BILLED USING RATES DISCLOSED AT RETENTION
						In This Fee Application	During First Monthly Fee Application Period		
Michael B. Schaedle	Partner	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 1992; Member of NY Bar since 2012	26.20	\$21,222.00	\$810.00	\$780.00	1	\$20,436.00
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	8.90	\$6,363.50	\$715.00	\$690.00	1	\$6,141.00
Frederick G. Sandstrom	Partner	Labor & Employment	Member of IL Bar since 2002; Member of DC Bar since 2005; Member of PA Bar since 2012	1.70	\$1,037.00	\$610.00	N/A	N/A	\$1,037.00
Josef W. Mintz	Of Counsel	Finance, Restructuring and Bankruptcy	Member of PA and NJ Bars since 2008; Member of DE Bar since 2011	36.10	\$20,577.00	\$570.00	\$535.00	1	\$19,313.50
Matthew E. Kaslow	Associate	Finance, Restructuring and Bankruptcy	Member of NJ Bar since 2015; Member of PA Bar since 2016	31.10	\$13,684.00	\$440.00	N/A	N/A	\$13,684.00

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	35.10	\$14,742.00	\$420.00	\$355.00	2	\$12,460.50
<b>TOTALS:</b>				<b>139.10</b>	<b>\$77,625.50</b>				<b>\$73,072.00</b>

**EXHIBIT C****STAFFING PLAN FOR BLANK ROME LLP  
FOR THE PERIOD DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019****STAFFING PLAN:**

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

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<sup>1</sup> 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 76.4% 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  
(DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019)**

<b>TASK CODE</b>	<b>TASK DESCRIPTION</b>	<b>NUMBER OF HOURS</b>	<b>AMOUNT OF FEES</b>
<b>003</b>	Avoidance Action Analysis	0.90	\$633.00
<b>007</b>	Claims Administration and Objections	5.30	\$3,183.00
<b>008</b>	Creditors Committee	10.50	\$5,497.50
<b>009</b>	Employee Benefits and Pension	2.90	\$1,721.00
<b>013</b>	Fee Applications – Internal	9.70	\$4,585.00
<b>014</b>	Fee Applications – Others	14.00	\$5,925.00
<b>017</b>	Investigation of Company	80.30	\$46,679.00
<b>019</b>	Litigation	11.90	\$6,894.00
<b>022</b>	Plan and Disclosure Statement	3.60	\$2,508.00
<b>TOTALS:</b>		<b>139.10</b>	<b>\$77,625.50</b>



## 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: FEBRUARY 05, 2020  
 MATTER NO. 154278-01600 04015  
 INVOICE NO. 1870773

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

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**FOR LEGAL SERVICES RENDERED THROUGH DECEMBER 31, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 003 AVOIDANCE ACTION ANALYSIS</b>					
12/06/19	DISCUSS PREFERENCE ISSUES WITH E. NEIGER	SCHAEDEL, MICHAEL	003	0.20	162.00
12/12/19	EMAILS WITH TENEO TEAM RE PREFERENCE ISSUES.	BIBILONI, JOSE	003	0.10	42.00
12/30/19	ATTENTION TO PREFERENCE ANALYSIS AND REVIEW WITH MINTZ	LUCIAN, JOHN	003	0.40	286.00
12/31/19	CALL WITH DEBTOR RE: PREFERENCES	LUCIAN, JOHN	003	0.20	143.00
	<b>003 AVOIDANCE ACTION ANALYSIS</b>			<b>0.90</b>	<b>633.00</b>
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
12/06/19	COMMUNICATIONS FROM J. MINTZ RE BARCO ADMINISTRATIVE CLAIM SETTLEMENT.	BIBILONI, JOSE	007	0.20	84.00
12/06/19	REVIEW PROPOSED SETTLEMENT WITH BARCO (.5); EMAIL TO TENEO REGARDING SAME (.2); EMAIL TO B. FELDMAN REGARDING SAME (.2)	MINTZ, JOSEF	007	0.90	513.00
12/06/19	REVIEW PRECEDENT RELATING TO CERTAIN CLAIMS (DUTY BREACH, ETC.)	SCHAEDEL, MICHAEL	007	0.70	567.00
12/09/19	REVIEW BARCO CLAIMS AND DEBTORS' SETTLEMENT PROPOSAL (.5); EMAILS WITH B. FELDMAN REGARDING SAME (.3); DRAFT AND SEND REPORT TO COMMITTEE (.8)	MINTZ, JOSEF	007	1.50	855.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/12/19	EMAIL TO B. FELDMAN REGARDING BARCO SETTLEMENT	MINTZ, JOSEF	007	0.20	114.00
12/12/19	EMAILS WITH YOUNG CONAWAY REGARDING SETTLEMENT PROPOSAL REGARDING CERTAIN CONTRACT COUNTER-PARTIES (.2); EMAILS WITH TENEO REGARDING SAME (.2)	MINTZ, JOSEF	007	0.40	228.00
12/12/19	REVIEW NOTES ON REJECTION DAMAGE RECONCILIATION ISSUE	SCHAEDLE, MICHAEL	007	0.10	81.00
12/20/19	REVIEW SETTLEMENT WITH VF LEASING (.4); EMAIL TO B. FELDMAN REGARDING SAME (.2)	MINTZ, JOSEF	007	0.60	342.00
12/23/19	EMAILS WITH B. FELDMAN (.2) AND YOUNG CONAWAY TEAM REGARDING BEAVER VALLEY SLAG (.2)	MINTZ, JOSEF	007	0.30	171.00
12/26/19	EMAILS WITH B. FELDMAN REGARDING BEAVER VALLEY SLAG (.2); EMAILS WITH A. STEPANYANTS REGARDING SAME (.2)	MINTZ, JOSEF	007	0.40	228.00
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>5.30</b>	<b>3,183.00</b>
<b>TASK: 008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREDITC</b>					
12/09/19	EMAILS WITH J. MINTZ AND TENEO TEAM RE DEBTOR-BARCO SETTLEMENT (.1); EMAILS WITH COMMITTEE MEMBERS RE SAME (.1).	BIBILONI, JOSE	008	0.20	84.00
12/09/19	REVIEW PROFESSIONALS CALL AGENDA	SCHAEDLE, MICHAEL	008	0.10	81.00
12/10/19	PREPARE FOR AND PARTICIPATE IN WELDED PROFESSIONALS' CALL WITH J. MINTZ, YCST, ALIX, AND TENEO (.7); DEBRIEF WITH MINTZ POST-CALL (.1); REVIEW EMAIL SUMMARY SENT BY J. MINTZ (.1).	BIBILONI, JOSE	008	0.90	378.00
12/10/19	PREPARE FOR (.3) AND ATTEND PROFESSIONALS CALL (.5); EMAIL TO M. SCHAEDLE AND J. LUCIAN REGARDING SAME (.4)	MINTZ, JOSEF	008	1.20	684.00
12/10/19	DISCUSS EARTH PIPELINE STATUS WITH J. MINTZ	SCHAEDLE, MICHAEL	008	0.10	81.00
12/17/19	EMAILS WITH J. MINTZ, M. SCHAEDLE, AND TENEO TEAM RE COMMITTEE UPDATE CALL.	BIBILONI, JOSE	008	0.20	84.00
12/17/19	ATTENTION TO COMMITTEE MATTERS	LUCIAN, JOHN	008	0.30	214.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/18/19	EMAILS WITH J. MINTZ AND TENEO RE COMMITTEE UPDATE CALL (.2); COMMUNICATIONS WITH COMMITTEE MEMBERS RE SAME AND COORDINATE CALL AND AGENDA/MATERIALS FOR SAME(.5).	BIBILONI, JOSE	008	0.70	294.00
12/19/19	WORK ON AGENDA FOR COMMITTEE CALL AND LOGISTICS RELATED TO SAME (.4); EMAILS WITH J. MINTZ RE SAME (.2).	BIBILONI, JOSE	008	0.60	252.00
12/20/19	DRAFT INTERNAL COMMITTEE DOCUMENTS.	BIBILONI, JOSE	008	0.40	168.00
12/20/19	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.	BIBILONI, JOSE	008	2.10	882.00
12/20/19	PREPARE FOR (.6); AND ATTEND COMMITTEE UPDATE CALL (.7)	MINTZ, JOSEF	008	1.30	741.00
12/20/19	PREPARE FOR COMMITTEE CALL	SCHAEDELE, MICHAEL	008	0.30	243.00
12/20/19	PARTICIPATE IN COMMITTEE CALL	SCHAEDELE, MICHAEL	008	0.70	567.00
12/30/19	ATTENTION TO COMMITTEE MEMBER REIMBURSEMENT ISSUES.	BIBILONI, JOSE	008	0.30	126.00
12/30/19	DISCUSS EARTH PIPELINE ISSUES WITH J. MINTZ	SCHAEDELE, MICHAEL	008	0.10	81.00
12/30/19	NOTE TO AND FROM M. LINDSEY AND J. LUCIAN REGARDING EARTH PIPELINE ISSUES	SCHAEDELE, MICHAEL	008	0.30	243.00
12/31/19	EMAILS WITH J. MINTZ RE COMMITTEE UPDATE CALL AND COORDINATE SAME WITH COMMITTEE MEMBERS.	BIBILONI, JOSE	008	0.70	294.00

**008 CREDITORS COMMITTEE (INTERNAL/COMMUNICATION W/CREI****10.50****5,497.50****TASK: 009 EMPLOYEE BENEFITS AND PENSION**

12/11/19	EMAILS WITH A. MIELKE REGARDING CENTRAL STATES (.2); CALL WITH S. TARR REGARDING CENTRAL STATES (.3); EMAILS WITH S. TARR AND G. SANDSTROM REGARDING SAME (.3)	MINTZ, JOSEF	009	0.80	456.00
12/11/19	CORRESPOND WITH J. MINTZ AND OTHERS TO COORDINATE CALL WITH YOUNG CONAWAY REGARDING STATES OF WITHDRAWAL LIABILITY OBJECTION	SANDSTROM, FREDERICK	009	0.30	183.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/13/19	CALL WITH G. SANDSTROM REGARDING CENTRAL STATES ARBITRATION	MINTZ, JOSEF	009	0.20	114.00
12/13/19	CORRESPOND WITH A. MIELKE (YOUNG CONAWAY) TO SET UP CALL TO DISCUSS STATUS OF WITHDRAWAL LIABILITY OBJECTIONS	SANDSTROM, FREDERICK	009	0.20	122.00
12/13/19	PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH J. MINTZ REGARDING STRATEGY FOR UPCOMING CALL WITH YOUNG CONAWAY	SANDSTROM, FREDERICK	009	0.60	366.00
12/16/19	EMAILS REGARDING CENTRAL STATES	MINTZ, JOSEF	009	0.20	114.00
12/16/19	PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH A. MIELKE (YOUNG CONAWAY) REGARDING STATUS OF WITHDRAWAL LIABILITY OBJECTIONS	SANDSTROM, FREDERICK	009	0.60	366.00
<b>009 EMPLOYEE BENEFITS AND PENSION</b>				<b>2.90</b>	<b>1,721.00</b>
<b>TASK: 013 FEE APPLICATIONS - INTERNAL</b>					
12/03/19	ATTENTION TO COMMITTEE PROFESSIONALS' FOURTH INTERIM FEE APPLICATIONS AND REVIEW DOCKET IN CONNECTION WITH SAME.	BIBILONI, JOSE	013	0.20	84.00
12/04/19	NOTE TO AND FROM J. LUCIAN ON FEE MATTERS	SCHAEDELE, MICHAEL	013	0.10	81.00
12/05/19	DRAFT CERTIFICATION OF COUNSEL AND PROPOSED ORDER APPROVING COMMITTEE PROFESSIONALS' FOURTH INTERIM FEE APPLICATIONS.	BIBILONI, JOSE	013	1.00	420.00
12/06/19	ATTENTION TO BLANK ROME OCTOBER AND NOVEMBER MONTHLY FEE APPLICATIONS.	BIBILONI, JOSE	013	0.20	84.00
12/08/19	WORK ON BLANK ROME COMBINED TWELFTH MONTHLY FEE APPLICATION (OCT.-NOV. 2019).	BIBILONI, JOSE	013	0.20	84.00
12/09/19	ATTENTION BLANK ROME OCTOBER AND NOVEMBER MONTHLY FEE APPLICATIONS.	BIBILONI, JOSE	013	1.00	420.00
12/10/19	WORK ON BLANK ROME'S COMBINED TWELFTH MONTHLY FEE APPLICATION (OCT.-NOV. 2019).	BIBILONI, JOSE	013	0.20	84.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/13/19	ATTENTION TO BLANK ROME'S COMBINED 12TH MONTHLY FEE APPLICATION (OCT.-NOV. 2019) AND DISCUSS SAME WITH J. LUCIAN.	BIBILONI, JOSE	013	1.60	672.00
12/16/19	PREPARE BLANK ROME'S COMBINED MONTHLY FEE APPLICATION (OCT.-NOV. 2019).	BIBILONI, JOSE	013	1.80	756.00
12/18/19	WORK ON BLANK ROME'S 12TH (OCT. 2019) AND 13TH (NOV. 2019) FEE APPLICATIONS.	BIBILONI, JOSE	013	0.80	336.00
12/18/19	ATTENTION TO FEE APPS	LUCIAN, JOHN	013	0.30	214.50
12/20/19	ATTENTION TO BR FEE APPS	LUCIAN, JOHN	013	0.50	357.50
12/21/19	ATTENTION TO BR FEE APPS	LUCIAN, JOHN	013	0.20	143.00
12/24/19	ATTENTION TO FEE APPS; ASSIGNMENT TO L. THOMAS RE: SAME	LUCIAN, JOHN	013	0.50	357.50
12/27/19	EMAILS WITH L. THOMAS RE BLANK ROME MONTHLY FEE APPLICATIONS.	BIBILONI, JOSE	013	0.10	42.00
12/30/19	DISCUSS BLANK ROME MONTHLY FEE APPLICATIONS WITH J. LUCIAN (.1); CALLS AND EMAILS WITH L. THOMAS RE SAME (.4); WORK ON SAME (.4).	BIBILONI, JOSE	013	0.90	378.00
12/30/19	ATTENTION TO FEE APPS	LUCIAN, JOHN	013	0.10	71.50
	<b>013 FEE APPLICATIONS - INTERNAL</b>			<b>9.70</b>	<b>4,585.00</b>
<b>TASK: 014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTIONS)</b>					
12/03/19	WORK ON TENEO TWELFTH MONTHLY (OCTOBER 2019) FEE APPLICATION (.8); DISCUSS SAME WITH J. MINTZ (.2) AND J. LUCIAN (.1).	BIBILONI, JOSE	014	1.10	462.00
12/03/19	WORK ON TENEO FEE APPLICATION	MINTZ, JOSEF	014	0.30	171.00
12/05/19	ATTENTION TO TENEO'S OCTOBER FEE APPLICATION (12TH MONTHLY).	BIBILONI, JOSE	014	0.20	84.00
12/06/19	FURTHER ATTENTION TO REVIEW OF TENEO FEE APPLICATION.	BIBILONI, JOSE	014	0.80	336.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/06/19	FURTHER ATTENTION TO COMMITTEE PROFESSIONALS FOURTH INTERIM FEE APPLICATION ISSUES, INCLUDING DRAFTING COC AND PROPOSED ORDER AND COORDINATION OF FEE APPLICATION BINDERS WITH YCST (1.4); CALLS WITH A. MIELKE RE SAME (.1).	BIBILONI, JOSE	014	1.50	630.00
12/08/19	WORK ON TENEO'S TWELFTH MONTHLY FEE APPLICATION (OCTOBER 2019).	BIBILONI, JOSE	014	0.50	210.00
12/09/19	PREPARE AND FINALIZE TENEO'S 12TH MONTHLY FEE APPLICATION (OCT. 2019) (2.3); NUMEROUS EMAILS WITH A. STEPANYANTS RE SAME (.3); COORDINATE SERVICE RE SAME (.2).	BIBILONI, JOSE	014	2.80	1,176.00
12/10/19	ATTENTION TO COMMITTEE PROFESSIONALS' FOURTH INTERIM FEE APPLICATION COC AND CALL WITH YCST RE STATUS OF SAME.	BIBILONI, JOSE	014	0.20	84.00
12/11/19	ATTENTION TO COMMITTEE PROFESSIONALS' INTERIM FEE ORDER AND COMMUNICATIONS WITH A. STEPANYANTS (TENEO) RE SAME.	BIBILONI, JOSE	014	0.60	252.00
12/13/19	ATTENTION TO SERVICE OF ORDER APPROVING COMMITTEE PROFESSIONALS' FOURTH INTERIM FEE APPLICATIONS.	BIBILONI, JOSE	014	0.30	126.00
12/16/19	DRAFT COS IN CONNECTION ORDER APPROVING COMMITTEE PROFESSIONALS' FOURTH INTERIM FEE APPLICATIONS AND COORDINATE SERVICE OF SAME WITH T. JAMES AND L. ORIENTE.	BIBILONI, JOSE	014	0.80	336.00
12/16/19	WORK ON TENEO'S THIRTEENTH MONTHLY FEE APPLICATION (NOVEMBER 2019) AND MULTIPLE CALLS AND EMAILS WITH F. SOTO (TENEO) RE SAME.	BIBILONI, JOSE	014	1.50	630.00
12/17/19	FURTHER WORK ON TENEO THIRTEENTH MONTHLY FEE APPLICATION (NOV 2019) AND EMAILS WITH F. SOTO (TENEO) RE SAME.	BIBILONI, JOSE	014	1.30	546.00

WELDED CONSTRUCTION, L.P. UNSECURED CREDITORS  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/18/19	ATTENTION TO TENEO'S 13TH MONTHLY FEE APPLICATION (NOVEMBER 2019) AND COMMUNICATIONS WITH F. SOTO RE SAME(TENEO).	BIBILONI, JOSE	014	0.20	84.00
12/18/19	CALLS AND EMAILS WITH A. STEPANYANTS (TENEO) AND ALIX RE ORDER APPROVING COMMITTEE PROFESSIONALS' 4TH INTERIM FEE APPLICATION.	BIBILONI, JOSE	014	0.40	168.00
12/30/19	FINALIZE TENEO NOVEMBER MONTHLY FEE APPLICATION FOR FILING (.7); ATTENTION TO FILING AND COORDINATING SERVICE OF SAME (.6).	BIBILONI, JOSE	014	1.30	546.00
12/31/19	REVIEW KCC INTERIM FEE APPLICATION AND NOTICE OF HEARING IN CONNECTION WITH SAME.	BIBILONI, JOSE	014	0.20	84.00
<b>014 FEE APPLICATIONS - OTHERS (INCLUDES REVIEW AND OBJECTI</b>				<b>14.00</b>	<b>5,925.00</b>
<b>TASK: 017 INVESTIGATION OF COMPANY</b>					
12/02/19	FURTHER RESEARCH REGARDING VOIDABLE TRANSACTION AND BREACH OF DUTY THEORIES AND OUTLINE POTENTIAL CLAIMS (2.7); CONFERENCE WITH M. SCHAEDELE REGARDING THE SAME (0.5); EMAIL TO A. STEPANYANTS REGARDING RELATED ISSUES (0.2)	KASLOW, MATTHEW	017	3.40	1,496.00
12/02/19	REVIEW MEMORANDA REGARDING CERTAIN CLAIMS WITH M. KASLOW	SCHAEDELE, MICHAEL	017	1.00	810.00
12/03/19	CALL WITH A. STEPANYANTS AND TENEO TEAM REGARDING SOLVENCY ISSUES	KASLOW, MATTHEW	017	0.30	132.00
12/03/19	STRATEGY RE: BECHTEL CLAIMS	LUCIAN, JOHN	017	0.20	143.00
12/04/19	DISCUSS VOIDABLE TRANSACTION STANDING THEORIES WITH J. MINTZ	KASLOW, MATTHEW	017	0.10	44.00
12/05/19	EMAIL TO M. SCHAEDELE AND J. MINTZ REGARDING INSOLVENCY ISSUES	KASLOW, MATTHEW	017	0.20	88.00
12/05/19	RESEARCH REGARDING VOIDABLE TRANSACTION STANDING THEORIES	KASLOW, MATTHEW	017	1.00	440.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/05/19	REVIEW M. KASLOW NOTE ON TENEO REVIEW OF CERTAIN FINANCIAL INFORMATION AND RELATED MATERIAL	SCHAEDLE, MICHAEL	017	1.00	810.00
12/06/19	REPORT TO J. MINTZ REGARDING RESULTS OF RESEARCH REGARDING VOIDABLE TRANSACTION STANDING THEORIES	KASLOW, MATTHEW	017	0.30	132.00
12/09/19	NOTES TO AND FROM M. ROSENTHAL ON BECHTEL POSITION	SCHAEDLE, MICHAEL	017	0.30	243.00
12/10/19	PREPARE FOR AND PARTICIPATE IN CALL WITH BECHTEL REGARDING: COUNTEROFFER; STRATEGY WITH MINTZ AND SCHAEDLE REGARDING: SAME	LUCIAN, JOHN	017	0.80	572.00
12/10/19	EMAIL TO TENEO REGARDING TODAY'S CALL WITH COUNSEL TO BECHTEL	MINTZ, JOSEF	017	0.40	228.00
12/10/19	ATTEND CALL WITH BECHTEL COUNSEL AND DEBTOR COUNSEL (.5); STRATEGIZE WITH M. SCHAEDLE AND J. LUCIAN (.2)	MINTZ, JOSEF	017	0.70	399.00
12/10/19	DISCUSS REBID TERMS ON BECHTEL/MCCAIG WITH J. LUCIAN AND J. MINTZ	SCHAEDLE, MICHAEL	017	0.30	243.00
12/10/19	REVIEW OUTLINE OF BECHTEL/MCCAIG WHITE PAPER	SCHAEDLE, MICHAEL	017	0.50	405.00
12/10/19	NEGOTIATE BECHTEL/MCCAIG ISSUES WITH M. ROSENTHAL, M. KELSAY, M. LUNN, J. LUCIAN, AND J. MINTZ	SCHAEDLE, MICHAEL	017	0.50	405.00
12/10/19	PREPARE FOR BECHTEL/MCCAIG SETTLEMENT NEGOTIATION	SCHAEDLE, MICHAEL	017	0.50	405.00
12/11/19	FURTHER RESEARCH REGARDING VOIDABLE TRANSACTION STANDING THEORIES AND PLAN ISSUES	KASLOW, MATTHEW	017	1.70	748.00
12/11/19	EMAILS WITH C. BOGUSLASKI REGARDING BECHTEL	MINTZ, JOSEF	017	0.20	114.00
12/11/19	EMAILS WITH TENEO REGARDING BECHTEL	MINTZ, JOSEF	017	0.20	114.00
12/11/19	STRATEGIZE WITH J. LUCIAN AND J. MINTZ REGARDING BECHTEL/MCCAIG OFFER	SCHAEDLE, MICHAEL	017	0.70	567.00



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/12/19	OUTLINE RESEARCH FINDINGS ON VOIDABLE TRANSACTION STANDING THEORIES AND PLAN ISSUES (0.5); EMAIL J. MINTZ REGARDING THE SAME (0.6); GUIDANCE FROM J. MINTZ REGARDING RELATED ISSUES (0.2); FURTHER RESEARCH REGARDING THE SAME (1.0)	KASLOW, MATTHEW	017	2.30	1,012.00
12/12/19	BECHTEL SETTLEMENT NEGOTIATIONS AND ANALYSIS	LUCIAN, JOHN	017	0.80	572.00
12/12/19	NOTES TO AND FROM A. STEPANYANTS ON BECHTEL/MCCAIG	SCHAEDLE, MICHAEL	017	0.20	162.00
12/12/19	DISCUSS REBID TO BECHTEL/MCCAIG WITH TENEO	SCHAEDLE, MICHAEL	017	0.50	405.00
12/12/19	DISCUSS REBID TO BECHTEL/MCCAIG WITH TENEO, J. LUCIAN AND J. MINTZ	SCHAEDLE, MICHAEL	017	0.70	567.00
12/13/19	REVIEW WELDED SUMMARY JUDGMENT MOTION/WILLIAMS DEFENDANTS' RESPONSE AND DRAFT SUMMARY EMAIL REGARDING WILLIAMS DEFENDANTS' RESPONSE	KASLOW, MATTHEW	017	2.00	880.00
12/13/19	ANALYZE BECHTEL MATERIALS AND ISSUES (.5); CALLS WITH TENEO AND UCC CO-CHAIR RE: SAME (1.5)	LUCIAN, JOHN	017	2.00	1,430.00
12/13/19	ATTEND CALL WITH TENEO AND BLANK ROME TEAMS REGARDING POTENTIAL SETTLEMENT WITH BECHTEL	MINTZ, JOSEF	017	1.20	684.00
12/13/19	NOTES TO AND FROM GIBSON/YCST ON BECHTEL/MCCAIG NEGOTIATION	SCHAEDLE, MICHAEL	017	0.20	162.00
12/13/19	BRIEF M. LINDSEY ON BECHTEL/MCCAIG NEGOTIATION STATUS	SCHAEDLE, MICHAEL	017	0.50	405.00
12/13/19	DISCUSS BECHTEL/MCCAIG CLAIMS WITH TENEO/BR WORKING GROUP	SCHAEDLE, MICHAEL	017	1.00	810.00
12/13/19	REVIEW MATERIALS RELATING TO BECHTEL/MCCAIG CLAIMS	SCHAEDLE, MICHAEL	017	1.50	1,215.00
12/14/19	EMAILS WITH GIBSON REGARDING SETTLEMENT DISCUSSIONS	MINTZ, JOSEF	017	0.20	114.00
12/15/19	EMAILS WITH GIBSON REGARDING SETTLEMENT DISCUSSIONS	MINTZ, JOSEF	017	0.30	171.00

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12/15/19	BEGIN TO REVISE WHITE PAPER	MINTZ, JOSEF	017	1.30	741.00
12/17/19	FURTHER RESEARCH REGARDING VOIDABLE TRANSACTION STANDING THEORIES AND BEGIN DRAFTING EMAIL TO J. MINTZ SUMMARIZING THE SAME	KASLOW, MATTHEW	017	1.60	704.00
12/17/19	BECHTEL SETTLEMENT STRATEGY AND NEGOTIATIONS	LUCIAN, JOHN	017	0.50	357.50
12/17/19	PARTICIPATE IN SETTLEMENT CONFERENCE WITH BECHTEL	MINTZ, JOSEF	017	0.60	342.00
12/17/19	NOTE TO BR/TENEO WORKING GROUP REGARDING REBID TO BECHTEL/MCCAIG	SCHAEDLE, MICHAEL	017	0.20	162.00
12/17/19	DISCUSS NEGOTIATION WITH BECHTEL/MCCAIG WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.20	162.00
12/17/19	PRESENT REBID TO YCST/GIBSON WITH BR TEAM	SCHAEDLE, MICHAEL	017	0.30	243.00
12/18/19	FINALIZE COMMENTS REGARDING VOIDABLE TRANSACTION STANDING THEORIES AND EMAIL TO J. MINTZ	KASLOW, MATTHEW	017	0.20	88.00
12/19/19	REVIEW WELDED REPLY BRIEF IN WILLIAMS LITIGATION AND PREPARE COMMENTS	KASLOW, MATTHEW	017	2.40	1,056.00
12/20/19	COMMUNICATIONS WITH M. SCHAEDELE, J. LUCIAN, AND TENEO TEAM RE NEGOTIATIONS RELATED TO COMMITTEE INVESTIGATION.	BIBILONI, JOSE	017	0.40	168.00
12/20/19	REVISE COMMENTS TO WELDED REPLY BRIEF IN WILLIAMS LITIGATION, CALL WITH J. MINTZ REGARDING THE SAME CALL, AND CIRCULATE TO BR TEAM (1.3); CALL WITH J. MINTZ REGARDING MEMORANDUM TO UNSECURED CREDITORS COMMITTEE (0.1); REVIEW M. SCHAEDLE, J. LUCIAN, AND C. BOGUSLASKI EMAILS REGARDING BECHTEL SETTLEMENT NEGOTIATIONS (0.1)	KASLOW, MATTHEW	017	1.50	660.00
12/20/19	BECHTEL NEGOTIATIONS AND ANALYSIS	LUCIAN, JOHN	017	1.00	715.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/20/19	PARTICIPATE IN SETTLEMENT CONFERENCE WITH GIBSON AND YOUNG CONAWAY TEAMS (.4); DEBRIEF WITH M. SCHAEDLE (.2)	MINTZ, JOSEF	017	0.60	342.00
12/20/19	CALL TO M. KASLOW REGARDING INVESTIGATION WHITE PAPER (.2); REVIEW AND REVISE DRAFT WHITE PAPER (.8)	MINTZ, JOSEF	017	1.00	570.00
12/20/19	NOTE TO AND FROM GIBSON REGARDING CALL ON BECHTEL/MCCAIG ISSUES	SCHAEDLE, MICHAEL	017	0.10	81.00
12/20/19	DISCUSS MEMORANDUM ON BECHTEL/MCCAIG ISSUES WITH J. MINTZ	SCHAEDLE, MICHAEL	017	0.30	243.00
12/20/19	DISCUSS BECHTEL/MCCAIG ISSUES WITH S. BEACH	SCHAEDLE, MICHAEL	017	0.30	243.00
12/20/19	PARTICIPATE IN CALL WITH GIBSON/YCST ON BECHTEL/MCCAIG ISSUES WITH TENEO, J. MINTZ AND J. LUCIAN	SCHAEDLE, MICHAEL	017	0.50	405.00
12/20/19	NOTES TO AND FROM TENEO/BR WORKING GROUP ON BECHTEL/MCCAIG ISSUES	SCHAEDLE, MICHAEL	017	0.90	729.00
12/21/19	REVIEW AND REVISE DRAFT WHITE PAPER ON INVESTIGATION	MINTZ, JOSEF	017	2.80	1,596.00
12/23/19	REVIEW J. MINTZ AND M. SCHAEDLE COMMENTS TO MEMORANDUM REGARDING INVESTIGATION FINDINGS AND REVISE THE SAME	KASLOW, MATTHEW	017	2.50	1,100.00
12/23/19	EMAILS WITH A. STEPANYANTS REGARDING COMMITTEE INVESTIGATION FINDINGS	MINTZ, JOSEF	017	0.20	114.00
12/23/19	EMAILS WITH M. KASLOW AND M. SCHAEDLE REGARDING COMMITTEE INVESTIGATION FINDINGS	MINTZ, JOSEF	017	0.30	171.00
12/24/19	FURTHER REVISE MEMORANDUM REGARDING INVESTIGATION FINDINGS	KASLOW, MATTHEW	017	1.10	484.00
12/26/19	FURTHER REVISE MEMORANDUM REGARDING INVESTIGATION FINDINGS AND EMAIL J. MINTZ REGARDING THE SAME	KASLOW, MATTHEW	017	5.20	2,288.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/27/19	REVIEW WELDED LIMITED PARTNERSHIP AGREEMENT AND J. MINTZ COMMENTS TO REVISED DRAFT MEMORANDUM; FURTHER REVISE MEMORANDUM	KASLOW, MATTHEW	017	2.30	1,012.00
12/27/19	WORK ON COMMITTEE INVESTIGATION WHITE PAPER	MINTZ, JOSEF	017	4.00	2,280.00
12/27/19	REVIEW "WHITE PAPER" ISSUES ON BECHTEL/MCCAIG AND RELATED MATERIAL AND PRECEDENT	SCHAEDLE, MICHAEL	017	2.50	2,025.00
12/28/19	FURTHER REVISE MEMORANDUM AND EMAIL COMMENTS TO J. MINTZ	KASLOW, MATTHEW	017	3.00	1,320.00
12/29/19	CONTINUE WORKING ON COMMITTEE INVESTIGATION WHITE PAPER	MINTZ, JOSEF	017	2.50	1,425.00
12/30/19	COMMUNICATIONS WITH M. SCHAEDELE AND J. MINTZ RE COMMITTEE INVESTIGATION MATTERS AND STATUS.	BIBILONI, JOSE	017	0.30	126.00
12/30/19	STRATEGY WITH SCHAEDELE RE: BECHTEL SETTLEMENT; CALL CO-CHAIRS RE: SAME	LUCIAN, JOHN	017	0.80	572.00
12/30/19	CONTINUE WORKING ON INVESTIGATION WHITE PAPER	MINTZ, JOSEF	017	5.50	3,135.00
12/30/19	NOTE TO AND FROM M. LINDSEY AND J. LUCIAN REGARDING BECHTEL/MCCAIG SETTLEMENT	SCHAEDLE, MICHAEL	017	0.10	81.00
12/30/19	DISCUSS BECHTEL/MCCAIG SETTLEMENT MEMO WITH J. MINTZ	SCHAEDLE, MICHAEL	017	0.20	162.00
12/30/19	NOTE TO AND FROM S. BEACH, M. LUNN, M. ROSENTHAL, AND M. KELSAY IN RESPECT OF BECHTEL/MCCAIG SETTLEMENT	SCHAEDLE, MICHAEL	017	0.30	243.00
12/30/19	NOTES TO AND FROM BR/TENEO WORKING GROUP ON BECHTEL/MCCAIG SETTLEMENT	SCHAEDLE, MICHAEL	017	0.40	324.00
12/30/19	DISCUSS BECHTEL/MCCAIG SETTLEMENT WITH J. LUCIAN	SCHAEDLE, MICHAEL	017	0.50	405.00
12/30/19	DISCUSS BECHTEL/MCCAIG SETTLEMENT WITH J. LUCIAN AND J. STIFF	SCHAEDLE, MICHAEL	017	0.50	405.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/30/19	PREPARE NOTE TO COMMITTEE CHAIRS ON BECHTEL/MCCAIG SETTLEMENT AND FORWARD TO J. LUCIAN	SCHAEDLE, MICHAEL	017	0.50	405.00
12/31/19	EMAILS/CALL WITH DEBTOR RE: BECHTEL SETTLEMENT	LUCIAN, JOHN	017	0.30	214.50
12/31/19	CONTINUE WORKING ON INVESTIGATION WHITE PAPER	MINTZ, JOSEF	017	2.90	1,653.00
	<b>017 INVESTIGATION OF COMPANY</b>			<b>80.30</b>	<b>46,679.00</b>
<b>TASK: 019 LITIGATION</b>					
12/03/19	REVIEW, MONITOR, AND TRACK VARIOUS CASE DEADLINES AND EMAILS WITH DOCKETING RE SAME.	BIBILONI, JOSE	019	0.50	210.00
12/05/19	ATTENTION WILLIAMS REPLY FILED IN THE WILLIAMS ADVERSARY PROCEEDING.	BIBILONI, JOSE	019	0.20	84.00
12/09/19	REVIEW AND ANALYZE WILLIAMS' OPPOSITION TO WELDED'S MOTION FOR PARTIAL SUMMARY JUDGMENT.	BIBILONI, JOSE	019	0.80	336.00
12/09/19	REVIEW WILLIAMS RESPONSE TO SJ MOTION	SCHAEDLE, MICHAEL	019	1.00	810.00
12/10/19	REVIEW AND ANALYZE WILLIAMS ADVERSARY DOCKET AND STATUS OF SUMMARY JUDGMENT PAPERS PER J. MINTZ REQUEST.	BIBILONI, JOSE	019	0.30	126.00
12/10/19	DISCUSS WILLIAMS STATUS WITH J. MINTZ	SCHAEDLE, MICHAEL	019	0.10	81.00
12/10/19	CONSIDER REPLY TO WILLIAMS RESPONSE ON SJ MOTION	SCHAEDLE, MICHAEL	019	0.90	729.00
12/11/19	REVIEW AND ANALYZE WILLIAMS SUMMARY JUDGMENT PAPERS PER J. MINTZ REQUEST.	BIBILONI, JOSE	019	0.20	84.00
12/11/19	REVIEW EXCLUSIVITY MOTION	SCHAEDLE, MICHAEL	019	0.20	162.00
12/12/19	ATTENTION TO WILLIAMS LITIGATION MATTERS, INCLUDING THE REVIEW OF WILLIAMS' OPPOSITION TO WELDED'S PARTIAL MOTION FOR SUMMARY JUDGMENT.	BIBILONI, JOSE	019	0.50	210.00
12/13/19	REVIEW OF WILLIAMS' OPPOSITION TO WELDED SUMMARY JUDGMENT MOTION (.1); CONFER WITH, AND EMAIL TO, M. KASLOW RE PREPARING SYNOPSIS OF SAME (.2).	BIBILONI, JOSE	019	0.30	126.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/17/19	REVIEW OF WELDED MAIN CASE AND ADVERSARY PROCEEDING DOCKETS IN CONNECTION WITH UPDATING TEAM ON UPCOMING DATES.	BIBILONI, JOSE	019	0.30	126.00
12/18/19	REVIEW WELDED'S DRAFT REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN THE WILLIAMS ADVERSARY PROCEEDING.	BIBILONI, JOSE	019	0.40	168.00
12/19/19	FURTHER ATTENTION TO WELDED DRAFT RESPONSE IN SUPPORT OF SUMMARY JUDGMENT IN WILLIAMS ADVERSARY PROCEEDING.	BIBILONI, JOSE	019	0.40	168.00
12/19/19	REVIEW WILLIAMS RESPONSE TO SJ; REVIEW DRAFT REPLY (.5); NOTES TO AND FROM J. MINTZ AND M. KASLOW ON REPLY AND RELATED COMMENTS (.3)	SCHAEDLE, MICHAEL	019	1.80	1,458.00
12/20/19	REVIEW WILLIAMS COUNTERCLAIM AND WELDED ANSWER TO SAME (.6); DISCUSS SAME WITH J. MINTZ (.2).	BIBILONI, JOSE	019	0.80	336.00
12/20/19	REVIEW COMMENTS ON REPLY BRIEF FOR WILLIAMS (.4); CALL WITH M. KASLOW REGARDING SAME (.2); EMAIL TO YOUNG CONAWAY REGARDING SAME (.2)	MINTZ, JOSEF	019	0.80	456.00
12/20/19	REVIEW M. KASLOW COMMENTS ON REPLY BRIEF AND NOTE TO AND FROM J. MINTZ AND M. KASLOW REGARDING SAME	SCHAEDLE, MICHAEL	019	0.40	324.00
12/23/19	REVIEW WELDED'S REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT.	BIBILONI, JOSE	019	0.20	84.00
12/30/19	REVIEW AND ANALYZE COURT'S OPINION IN SCHMID ADVERSARY PROCEEDING.	BIBILONI, JOSE	019	0.30	126.00
12/30/19	REVIEW MAIN CASE AND ADVERSARY PROCEEDING DOCKETS AND UPDATE CASE CALENDAR (.7); COMMUNICATIONS WITH DOCKETING AND J. MINTZ RE SAME (.1).	BIBILONI, JOSE	019	0.80	336.00
12/30/19	EMAILS WITH A. MIELKE REGARDING TRANSCO DISCOVERY (.1); EMAIL TO M. KASLOW REGARDING SAME (.1); INITIAL REVIEW OF DISCOVERY REQUESTS (.2)	MINTZ, JOSEF	019	0.40	228.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
12/31/19	CONFER WITH M. KASLOW RE WELDED'S DRAFT DOCUMENT REQUESTS DIRECTED AT TRANSCO (.1); CALL M. KASLOW AND J. MINTZ RE SAME (.2).	BIBILONI, JOSE	019	0.30	126.00
	<b>019 LITIGATION</b>			<b>11.90</b>	<b>6,894.00</b>
<b>TASK: 022 PLAN AND DISCLOSURE STATEMENT</b>					
12/03/19	DISCUSS PLAN ISSUES WITH J. MINTZ	SCHAEDLE, MICHAEL	022	0.20	162.00
12/03/19	DISCUSS PLAN ISSUES WITH J. LUCIAN	SCHAEDLE, MICHAEL	022	0.20	162.00
12/03/19	REVIEW PLAN	SCHAEDLE, MICHAEL	022	0.50	405.00
12/04/19	DISCUSSION WITH M. KASLOW REGARDING RESEARCH NEEDED RELATING TO PLAN	MINTZ, JOSEF	022	0.40	228.00
12/04/19	REVIEW DS AND OUTLINE COMMENTS RELATING TO POSSIBLE SETTLEMENT/CLAIM PROSECUTION	SCHAEDLE, MICHAEL	022	1.00	810.00
12/06/19	DISCUSS PRELIMINARY PLAN RESEARCH FINDINGS WITH M. KASLOW (.4); REVISE PLAN (.4)	MINTZ, JOSEF	022	0.80	456.00
12/11/19	REVIEW MOTION TO EXTEND EXCLUSIVITY (.3); EMAIL TO CASE TEAM REGARDING SAME (.2)	MINTZ, JOSEF	022	0.50	285.00
	<b>022 PLAN AND DISCLOSURE STATEMENT</b>			<b>3.60</b>	<b>2,508.00</b>
<b>TOTAL SERVICES</b>				<b>\$</b>	<b>77,625.50</b>

**FOR DISBURSEMENTS ADVANCED THROUGH DECEMBER 31, 2019**

DATE	DESCRIPTION	AMOUNT
12/05/2019	WESTLAW KASLOW, MATTHEW	60.06
	DOCKET SEARCHES	95.40
	HAND DELIVERY - PARCELS	17.50
	REPRODUCTION OF DOCUMENTS	10.90
	SPECIAL MAILING CHARGES	43.50
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 227.36</b>

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**CURRENT INVOICE TOTAL**

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**\$ 77,852.86****TIME AND FEE SUMMARY**

<b>TIMEKEEPER</b>	<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
FREDERICK G. SANDSTROM	610.00	1.70	1,037.00
JOHN E. LUCIAN	715.00	8.90	6,363.50
JOSE F. BIBILONI	420.00	35.10	14,742.00
JOSEF W. MINTZ	570.00	36.10	20,577.00
MATTHEW E. KASLOW	440.00	31.10	13,684.00
MICHAEL B. SCHAEDELE	810.00	26.20	21,222.00
<b>TOTALS</b>		<b>139.10</b>	<b>\$ 77,625.50</b>



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

<b>EXPENSE CATEGORY</b>	<b>SERVICE PROVIDER</b>	<b>TOTAL EXPENSES</b>
Reproduction of Documents	In-house / Parcels, Inc.	\$10.90
Mailing Charges		\$43.50
Hand Delivery	Parcels, Inc.	\$17.50
Docket Searches	PACER	\$95.40
Legal Research	Westlaw	\$60.06
<b>TOTAL:</b>		<b>\$227.36</b>

**CERTIFICATE OF SERVICE**

I, Jose F. Bibiloni hereby certify that on February 12, 2020, I served or caused to be served the foregoing *Fourteenth 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 December 1, 2019 through December 31, 2019*, including notice thereof, upon the following persons via U.S. first-class mail, postage fully pre-paid:

WELDED CONSTRUCTION, L.P. ET AL.  
Attn: Frank A. Pometti,  
Chief Restructuring Officer  
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)