IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

)
In re:) Chapter 11
WELDED CONSTRUCTION, L.P., et al., 1) Case No. 18-12378 (CSS)
Debtors.) (Jointly Administered)
) Objection Deadline: July 16, 2020 at 4:00 p.m. (ET)
)

SUMMARY OF NINETEENTH MONTHLY APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM MAY 1, 2020 THROUGH MAY 31, 2020

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Effective Date of Retention:	October 22, 2018
Period for which compensation and reimbursement is sought:	May 1, 2020 through May 31, 2020
Amount of Compensation sought as actual, reasonable and necessary:	\$512,018.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$2,275.94
This is an: X monthly final application	

This monthly application includes 12.80 hours with a value of \$5,409.50 incurred in connection with the preparation of Fee Applications, inclusive of various expenses associated with preparing interim fee applications with respect to each of the Debtor professionals.

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.



Prior applications:

		Requested		Approved	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
12/20/18 D.I. 347	10/22/18-11/30/18	\$629,570.50	\$5,815.10	\$629,570.50	\$5,815.10
1/15/19 D.I. 420	12/1/18-12/31/18	\$443,598.00	\$14,545.93	\$443,598.00	\$14,545.93
2/21/19 D.I. 513	1/1/19–1/31/19	\$530,368.50	\$13,191.07	\$424,294.80	\$13,191.07
3/18/16 D.I. 566	2/1/19-2/28/19	\$493,838.50	\$6,472.15	\$395,070.80	\$6,472.15
4/18/19 D.I. 656	3/1/19-3/31/19	\$477,160.50	\$1,962.33	\$376,541.401	\$1,962.33
5/23/19 D.I. 746	4/1/19-4/30/19	\$486,070.00	\$4,101.19	\$486,070.00	\$4,101.19
6/17/19 D.I. 799	5/1/19 - 5/31/19	\$381,814.50	\$3,315.52	\$381,814.50	\$3,315.52
7/23/19 D.I. 885	6/1/19 - 6/30/19	\$511,859.00	\$10,592.72	\$511,859.00	\$10,592.72
8/21/19 D.I. 957	7/1/19 – 7/31/19	\$459,922.50	\$8,298.95	\$459,922.50	\$8,298.95
9/17/19 D.I. 1004	8/1/19 - 8/31/19	\$568,448.00	\$5,563.21	\$568,448.00	\$5,563.21
10/21/19 D.I. 1061	9/1/19 – 9/30/19	\$580,684.00	\$12,216.57	\$580,684.00	\$12,216.57
11/22/19 D.I. 1120	10/1/19 - 10/31/19	\$560,539.50	\$11,934.73	\$560,539.50	\$11,934.73
12/30/19 D.I. 1171	11/1/19 – 11/31/19	\$483,150.00	\$20,283.17	\$483,150.00	\$20,283.17
1/21/20 D.I. 1191	12/1/19 – 12/31/19	\$395,395.50	\$19,816.70	\$395,395.50	\$19,816.70
2/14/20 D.I. 1226	1/1/20 - 1/31/20	\$525,886.00	\$10,148.02	\$420,708.80	\$10,148.02
3/11/20 D.I. 1265	2/1/20 - 2/29/20	\$431,008.50	\$7,116.48	\$344,806.80	\$7,116.48
4/13/20 D.I. 1316	3/1/20 - 3/31/20	\$596,291.50	\$12,068.76	\$477,033.20	\$12,068.76
5/15/20 D.I. 1387	4/1/20 - 4/30/20	\$565,357.50	\$795.04	\$452,286.00	\$795.04
	Total	\$9,120,962.50	\$168,237.64	\$8,391,793.30	\$168,237.64

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

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001 and NY Bar since 2007.	\$835.00	70.60	\$58,951.00
Matthew B. Lunn	Partner since 2010. Joined firm as an associate in 2001. Member of DE Bar since 2001 and NY Bar since 2009.	\$795.00	3.10	\$2,464.50
Vincent C. Thomas	Partner since 2014. Joined firma as a partner in 2014. Member of DE Bar since 2003.	\$725.00	0.80	\$580.00
Kevin A. Guerke	Partner since 2019. Joined firm in 2019. Member of DE Bar since 2001	\$775.00	77.40	\$59,985.00
Erin D. Edwards	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.	\$715.00	72.00	\$51,480.00
Kenneth J. Enos	Partner since 2015. Joined firm as an associate in 2004. Member of DE Bar since 2004.	\$700.00	3.90	\$2,730.00
Robert F. Poppiti, Jr.	Partner since 2018. Joined firm as associate in 2007. Member of DE Bar since 2007. Member of NY Bar since 2015.	\$685.00	29.10	\$19,933.50
Michael S. Neiburg	Counsel since 2019. Joined firm as an associate in 2008. Member of DE Bar since 2009.	\$675.00	11.80	\$7,965.00
Timothy J. Snyder	Partner since 1991. Joined firm as an associate in 1985. Member of DE Bar since 1985.	\$575.00	5.00	\$2,875.00
Travis G. Buchanan	Joined firm as an associate in 2011. Member of DE Bar since 2011.	\$595.00	42.00	\$24,990.00
Lauren Dunkle Fortunato	Associate. Member of DE Bar since 2014.	\$525.00	64.50	\$33,862.50
Allison S. Mielke	Joined firm as an associate in 2017. Member of DE Bar since 2013.	\$490.00	67.40	\$33,026.00
Tara C. Pakrouh	Joined firm as an associate in 2017. Member of DE Bar since 2015.	\$450.00	30.80	\$13,860.00

Blended Rate:		\$511.50	'	
Grand Total:			1001.00	\$512,018.50
Patrick Foss	Paralegal	\$165.00	0.30	\$49.50
Beth Olivere	Paralegal	\$295.00	33.70	\$9,941.50
Brenda Walters	Paralegal	\$305.00	3.70	\$1,128.50
Debbie Laskin	Paralegal	\$305.00	0.50	\$152.50
Joel W. Glazer	Associate	\$325.00	56.90	\$18,492.50
Joseph F. Ecker	Associate	\$375.00	89.50	\$33,562.50
Shivani H. Patel	Associate	\$375.00	6.60	\$2,475.00
Nicholas D. Picollelli, Jr.	Associate	\$380.00	22.60	\$8,588.00
Steven W. Lee	Joined firm as an associate in 2019. Member of DE Bar Since 2019.	\$375.00	26.10	\$9,787.50
Michael E. Neminski	Joined firm as an associate in 2019. Member of DE Bar since 2020.	\$375.00	13.60	\$5,100.00
Malak S. Doss	Joined firm as an associate in 2019. Member of the NY Bar since 2020.	\$375.00	39.20	\$14,700.00
Jacob D. Morton	Joined firm as an associate in 2019. Member of DE Bar since 2019.	\$375.00	5.40	\$2,025.00
Matthew Milana	Joined firm as an associate in 2019. Member of DE Bar since 2019.	\$400.00	14.50	\$5,800.00
Jared W. Kochenash	Joined firm as an associate in 2018. Member of DE Bar since 2018.	\$400.00	6.80	\$2,720.00
Catherine Lyons	Joined firm as an associate in 2019. Member of NY Bar since 2019.	\$400.00	16.30	\$6,520.00
Caleb G. Johnson	Joined firm as an associate in 2018. Member of DE Bar since 2018.	\$415.00	98.10	\$40,711.50
Betsy L. Feldman	Joined firm as an associate in 2017. Member of DE Bar since 2017 and NY Bar since 2019.	\$415.00	53.30	\$22,119.50
M. Paige Valeski	Associate	\$435.00	35.50	\$15,442.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees	
Case Administration (B001)	15.30	\$6,249.00	
Court Hearings (B002)	29.40	\$14,049.50	
Lease/Executory Contract Issues (B005)	3.10	\$1,793.50	
Use, Sale or Lease Property (363 Issues) (B006)	7.80	\$6,111.00	
Claims Analysis, Objections and Resolutions (B007)	48.10	\$29,203.50	
Meetings (B008)	10.70	\$7,455.00	
Stay Relief Matters (B009)	10.00	\$5,447.50	
Reclamation Claims and Adversaries (B010)	0.30	\$49.50	
Other Adversary Proceedings (B011)	126.50	\$72,243.00	
Plan and Disclosure Statement (B012)	72.70	\$40,210.00	
Creditor Inquiries (B013)	0.60	\$271.50	
General Corporate Matters (B014)	1.20	\$829.50	
Employee Matters (B015)	10.60	\$6,466.50	
Asset Analysis (B016)	0.80	\$580.00	
Retention of Professionals/Fee Issues (B017)	1.60	\$515.50	
Fee Application Preparation (B018)	12.80	\$5,409.50	
Williams Litigation (B768)	649.50	\$315,134.50	
TOTALS	1001.00	\$512,018.50	

EXPENSE SUMMARY

Expenses Category (Examples)	Total Expenses
Computerized Legal Research	\$326.52
Court Reporter	\$1,138.75
Deposition/Transcript	\$121.25
Docket Retrieval/Search	\$116.70
Postage	\$23.25
Reproduction Charges	\$150.90
Teleconference/Video Conference	\$398.57
TOTAL DISBURSEMENTS	\$2,275.94

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
WELDED CONSTRUCTION, L.P., et al., ¹	Case No. 18-12378 (CSS)
Debtors.	(Jointly Administered)
	Objection Deadline: July 16, 2020 at 4:00 p.m. (ET)
)	

NINETEENTH MONTHLY APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM MAY 1, 2020 THROUGH MAY 31, 2020

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the "Bankruptcy Code"), and Rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Pursuant to Section 327(a) of the Bankruptcy Code, Bankruptcy Rule 2014, and Local Rule 2014-1, Authorizing the Retention of Young Conaway Stargatt & Taylor, LLP as Counsel for the Debtors, Nunc Pro Tunc to the Petition Date [Docket No. 234] (the "Retention Order") and that certain <i>Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 230] (the "Interim Compensation Order"), the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter "YCS&T") hereby moves this Court for reasonable compensation for professional legal services rendered as counsel to the abovecaptioned debtors and debtors in possession (collectively, the "Debtors") in the amount of \$512,018.50, together with reimbursement for actual and necessary expenses incurred in the

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

amount of \$2,275.94 for the period commencing May 1, 2020 through and including May 31, 2020 (the "**Fee Period**"). In support of its Application, YCS&T respectfully represents as follows:

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

SUMMARY OF SERVICES RENDERED

- 3. Attached hereto as <u>Exhibit A</u> is a detailed statement of fees incurred during the Fee Period showing the amount of \$512,018.50 due for fees.
- 4. The services rendered by YCS&T during the Fee Period are grouped into the categories set forth in Exhibit A. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. YCS&T has incurred out-of-pocket disbursements during the Fee Period in the amount of \$2,275.94. Attached hereto as Exhibit B is a detailed statement of expenses paid during the Fee Period. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the

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

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

VALUATION OF SERVICES

- 7. Attorneys and paraprofessionals of YCS&T have expended a total of 1,001.00 hours in connection with this matter during the Fee Period.
- 8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as <u>Exhibit A</u>. These are YCS&T's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCS&T for the Fee Period as counsel for the Debtors in these cases is \$512,018.50.

9. YCS&T believes that the time entries included in <u>Exhibit A</u> attached hereto and the expense breakdown set forth in <u>Exhibit B</u> hereto are in compliance with the

requirements of Local Rule 2016-2.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of

such services, and (e) the costs of comparable services other than in a case under chapter 11.

11. This Application covers the Fee Period May 1, 2020 through and including May 31, 2020. YCS&T has and will continue to perform additional necessary services subsequent to May 31, 2020, for which YCS&T will file subsequent fee applications.

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CONCLUSION

WHEREFORE, YCS&T requests that allowance be made to it in the sum of \$512,018.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$2,275.94 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: June 26, 2020

Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Sean M. Beach

Sean M. Beach (No. 4070)

Robert F. Poppiti, Jr. (No. 5052)

Allison S. Mielke (No. 5934)

Betsy L. Feldman (No. 6410)

Rodney Square

1000 North King Street

Wilmington, DE 19801

Telephone: (302) 571-6600

Facsimile: (302) 571-1256

Counsel to the Debtors

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VERIFICATION

I, Sean M. Beach, declare, pursuant to 28 U.S.C. § 1746, under penalty of perjury:

1. I am a Partner in the applicant firm, Young Conaway Stargatt & Taylor,

LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2001.

2. I have personally performed many of the legal services rendered by Young

Conaway Stargatt & Taylor, LLP, as counsel for the Debtors, and am familiar with all other

work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the

best of my knowledge, information and belief.

Dated: June 26, 2020

/s/ Sean M. Beach

SEAN M. BEACH

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
WELDED CONSTRUCTION, L.P., et al.,1) Case No. 18-12378 (CSS)
Debtors.) (Jointly Administered)
	Objection Deadline: July 16, 2020 at 4:00 p.m. (ET)
)

NOTICE OF NINETEENTH MONTHLY FEE APPLICATION

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

PLEASE TAKE NOTICE that Young Conaway Stargatt & Taylor, LLP (the "Applicant") has filed its *Nineteenth Monthly Application for Allowance of Compensation and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for Services Rendered for the Period from May 1, 2020 Through May 31, 2020 (the "Application") with the Court. The Application seeks allowance of interim fees in the amount of \$512,018.50 and interim expenses in the amount of \$2,275.94.*

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before July 16, 2020 at 4:00 p.m. (ET) (the "Objection Deadline") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 N. Market Street, Wilmington, Delaware 19801. You must also serve any such objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, P.O. Box 470, Perrysburg, OH 43552-0470 (Attn: Frank A. Pometti, Chief Restructuring Officer); (ii) counsel to the Debtors, Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801 (Attn: Tara C. Pakrouh, Esq.); (iii) the Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, Room 2207, 844 North King Street, Wilmington, DE 19801, (Attn: Jane M. Leamy, Esq.); (iv) counsel for the DIP Lender, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, NY 10166 (Attn: Michael A. Rosenthal, Esq. and Matthew K. Kelsey, Esq.); and (v) counsel for the Committee, Blank Rome LLP, 130 North 18th Street, Philadelphia, PA 19103 (Attn: John E. Lucian, Esq. and Michael B. Schaedle, Esq.).

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

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

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

Dated: June 26, 2020

Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Sean M. Beach

Sean M. Beach (No. 4070) Robert F. Poppiti, Jr. (No. 5052) Allison S. Mielke (No. 5934) Betsy L. Feldman (No. 6410) Rodney Square 1000 North King Street

Wilmington, DE 19801 Telephone: (302) 571-6600 Facsimile: (302) 571-1256

Counsel to the Debtors

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE 1000 NORTH KING STREET WILMINGTON, DELAWARE 19801

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

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

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

Writer's Direct Dial (302) 571-6621

Writer's E-Mail sbeach@ycst.com

Frank Pometti Chief Restructuring Officer Invoice Date: Invoice Number: Matter Number: June 9, 2020 50016140 076850.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	\$ 512,018.50
Disbursements	\$ 2,275.94
Total Due This Invoice	\$ 514,294.44

Invoice Date: Invoice Number: Matter Number: June 9, 2020 50016140 076850.1001

Time Detail

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
04/30/20	BOLIV	Coordinate payment of additional invoices from veritiext as provided by K. Guerke re Prime NDT trial prep	B001	0.10	29.50
05/01/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.10	29.50
05/04/20	BFELD	Correspond with S. Cherian and J. Krzysztofik re: closeout of 401(k) plan	B001	0.10	41.50
05/05/20	BFELD	Emails with chambers re: Columbia Gas settlement agreement	B001	0.20	83.00
05/05/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.10	29.50
05/06/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	59.00
05/06/20	SBEAC	Emails with D. Eisenberg, R. Poppiti, A. Mielke, B. Feldman, M. Lunn, C. Kunz, and C. Zucker re: union dues issues (.2); Review documents re same (.4)	B001	0.60	501.00
05/07/20	AMIEL	Review task list	B001	0.10	49.00
05/07/20	SBEAC	Email with B. Feldman and A. Mielke re: case transition and open issues	B001	0.10	83.50
05/07/20	SBEAC	Email with A. Mielke re: Case Resolution Timeline	B001	0.10	83.50
05/07/20	SBEAC	Review and revise Confirmation Hearing Notice and related solicitation documents	B001	0.30	250.50
05/08/20	BOLIV	Email Reliable re status of transcript from May 6, 2020	B001	0.10	29.50
05/11/20	AMIEL	Emails with B. Olivere re: critical dates	B001	0.10	49.00
05/11/20	BFELD	Draft extension motion re: removal deadline	B001	1.40	581.00
05/11/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	59.00
05/11/20	BOLIV	Circulate transcript from May 6, 2020 hearing	B001	0.10	29.50
05/12/20	AMIEL	Emails with B. Olivere and B. Feldman re: critical dates	B001	0.10	49.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/12/20	BFELD	Revise extension motion re: removal deadline	B001	0.30	124.50
05/13/20	BFELD	Revise extension motion re: removal deadline (.1); emails with F. Pometti (.1) and chambers (.1) re: same	B001	0.30	124.50
05/13/20	BFELD	Update task list re: case wind-down and transition matters	B001	1.50	622.50
05/13/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	59.00
05/14/20	AMIEL	Review/revise task list	B001	0.50	245.00
05/14/20	BFELD	Finalize for filing re: removal extension motion	B001	0.20	83.00
05/14/20	BFELD	Update task list re: case wind-down and transition matters	B001	1.70	705.50
05/15/20	AMIEL	Review task list	B001	0.10	49.00
05/15/20	BFELD	Emails with YCST and AlixPartners team re: task list	B001	0.10	41.50
05/15/20	BOLIV	Receive transcript invoice from Reliable; forward to billing coordinator for 5.5.20 hearing	B001	0.10	29.50
05/15/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.20	59.00
05/18/20	BOLIV	Download multiple affidavits of service	B001	0.20	59.00
05/19/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	29.50
05/20/20	BOLIV	Update critical dates	B001	0.40	118.00
05/20/20	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.50	147.50
05/21/20	AMIEL	Preliminarily review critical dates and provide feedback to B. Olivere	B001	0.20	98.00
05/21/20	BOLIV	Update critical dates [all adversaries and confirmation dates]	B001	3.20	944.00
05/22/20	AMIEL	Emails with A. Elkhoury re: construction permits	B001	0.10	49.00
05/23/20	BFELD	Review critical dates calendar re: upcoming case and adversary deadlines	B001	0.30	124.50

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 05/26/20	<u>Initials</u> AMIEL	<u>Description</u> Review/revise critical dates	<u>Task</u> B001	<u>Hours</u> 0.30	<u>Amount</u> 147.00
05/26/20	BOLIV	Circulate updated critical dates	B001	0.10	29.50
05/28/20	AMIEL	Emails with YCST team and client re: weekly status meetings	B001	0.10	49.00
05/29/20	AMIEL	Emails with B. Olivere re: critical dates	B001	0.10	49.00
05/29/20	AMIEL	Emails with YCST, Blank Rome, and AlixPartners teams re: consulting agreements	B001	0.40	196.00
05/29/20	BOLIV	Update critical dates	B001	0.10	29.50
05/01/20	AMIEL	Review and revise draft agenda (0.8); emails with B. Feldman and B. Olivere resame (0.1); emails with R. Poppiti resame (0.1)	B002	1.00	490.00
05/01/20	AMIEL	Emails with B. Olivere and B. Feldman re: hearing logistics (0.1); emails with B. Feldman and S. Reil re: same (0.1)	B002	0.20	98.00
05/01/20	BFELD	Emails with A. Mielke re: hearing agenda	B002	0.10	41.50
05/01/20	BFELD	Prepare re: disclosure statement hearing (3.1); call with S. Beach re: same (.8)	B002	3.90	1,618.50
05/01/20	BOLIV	Further update agenda for 5/6/20 to include court call arrangements and zoom information	B002	0.10	29.50
05/01/20	BOLIV	Update draft agenda for disclosure statement hearing on May 6, 2020	B002	0.80	236.00
05/01/20	BOLIV	Edit agenda for May 6, 2020 disclosure statement hearing based on comments	B002	0.40	118.00
05/01/20	MLUNN	Review agenda re: May 6th hearing	B002	0.10	79.50
05/01/20	RFPOP	Emails to and from A. Mielke re: draft agenda for May 6th hearing	B002	0.20	137.00
05/01/20	SBEAC	Review and revise hearing agenda (.2); Emails with W. Bowden re: hearing (.2)	B002	0.40	334.00
05/04/20	AMIEL	Emails with M. Neiburg re: hearing preparation and related issues	B002	0.20	98.00
05/04/20	AMIEL	Emails with B. Feldman re: hearing preparation	B002	0.10	49.00
05/04/20	AMIEL	Review/revise agenda (0.7); confer with B. Olivere and B. Feldman re: same (0.2); review and revise amended agenda (0.5)	B002	1.40	686.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Task	Hours	Amount
05/04/20	BFELD	Prepare re: disclosure statement hearing	B002	2.20	913.00
05/04/20	BOLIV	Draft amended agenda for May 6, 2020 hearing	B002	1.40	413.00
05/04/20	BOLIV	Finalize agenda for approval to file	B002	0.30	88.50
05/04/20	BOLIV	Finalize for filing and coordinate service of agenda for May 6, 2020	B002	0.30	88.50
05/04/20	BOLIV	Draft amended agenda for May 6, 2020 hearing	B002	0.40	118.00
05/04/20	SBEAC	Email with B. Olivere re: Agenda for 5/6/20 hearing (.1); Review and revise same (.2)	B002	0.30	250.50
05/04/20	SBEAC	Email with M. Lunn, R. Poppiti, A. Mielke, and B. Feldman re: hearing issues	B002	0.10	83.50
05/05/20	AMIEL	Emails with B. Olivere re: amended agenda	B002	0.20	98.00
05/05/20	AMIEL	Confer with B. Feldman re: hearing strategy and preparation (0.6); emails re: same (0.1)	B002	0.70	343.00
05/05/20	BFELD	Confer with A. Mielke re: disclosure statement hearing	B002	0.50	207.50
05/05/20	BOLIV	Email all participants their respective court call and zoom information for May 6, 2020 hearing	B002	0.50	147.50
05/05/20	BOLIV	Finalize for filing and coordinate service of amended agenda for May 6, 2020	B002	0.40	118.00
05/05/20	BOLIV	Coordinate court call arrangements for 9 parties for 5/6/20 hearing	B002	0.70	206.50
05/05/20	BOLIV	Additional calls to Court Call for confirmations not received for May 6, 2020 hearing	B002	0.30	88.50
05/05/20	BOLIV	Send all court call confirmations and zoom directions to parties attending May 6, 2020 hearing	B002	0.60	177.00
05/05/20	SBEAC	Review and revise DS Hearing Notes	B002	0.10	83.50
05/05/20	SBEAC	Email with B. Olivere re: May 6, 2020 hearing preparation issues	B002	0.10	83.50
05/05/20	SBEAC	Review amended agenda	B002	0.10	83.50
05/06/20	AMIEL	Emails with B. Feldman and B. Olivere re: agenda and hearing preparations	B002	0.30	147.00
05/06/20	AMIEL	Emails with B. Olivere and B. Feldman re: entry of solicitation order	B002	0.10	49.00

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<u>Date</u> 05/06/20	<u>Initials</u> AMIEL	Description Prepare for hearing (draft outline of argument, review agenda, review adversary proceeding dockets, review plan materials) (2.2); revise agenda to reflect updated pleadings (0.4); attend hearing (address court re: status of adversary proceedings) (1.0)	Task B002	<u>Hours</u> 3.60	<u>Amount</u> 1,764.00
05/06/20	BFELD	Prepare re: Disclosure Statement hearing	B002	1.40	581.00
05/06/20	BFELD	Emails with S. Beach, A. Mielke, and B. Olivere (.1) and chambers (.1) re: further amended agenda; finalize same for filing (.2)	B002	0.40	166.00
05/06/20	BOLIV	Finalize for filing and coordinate service of amended agenda for 5/6/20	B002	0.30	88.50
05/06/20	BOLIV	Update amended agenda for 5/6/20 hearing	B002	0.40	118.00
05/06/20	BOLIV	Email Zoom directions for court appearance to F. Pometti	B002	0.10	29.50
05/06/20	BOLIV	Email agenda with hyperlinks to judge's chambers for hearing	B002	0.10	29.50
05/06/20	MNEIB	Participate in teleconference hearing on disclosure statement and related issues	B002	0.50	337.50
05/06/20	MNEIB	Prepare for teleconference with the court	B002	0.40	270.00
05/06/20	SBEAC	Attend hearing re Disclosure Statement, solicitation and Adv. Proc. Scheduling Hearing (.6); Calls with F. Pometti re: same (.5); Call with M. Kelsey re same (.1); Calls with S. Hawkins re same (.5); Call with R. Poppiti re same and solicitation issues (.3); Call with M. Lunn re same (.2); Work with B. Feldman re hearing preparation (.4)	B002	2.60	2,171.00
05/06/20	SBEAC	Email with B. Olivere re: 5/6 Second Amended Agenda	B002	0.10	83.50
05/06/20	SBEAC	Email with S. Hawkins and B. Olivere re: hearing issues	B002	0.10	83.50
05/06/20	SBEAC	Email with B. Feldman and D. Gadson re: DS Hearing	B002	0.10	83.50
05/11/20	AMIEL	Review transcript from disclosure statement hearing	B002	0.20	98.00
05/11/20	AMIEL	Emails with B. Olivere and court re: fee hearing	B002	0.10	49.00
05/11/20	BOLIV	Email chambers requesting fee hearing date for 6th interim fee request	B002	0.10	29.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 05/11/20	<u>Initials</u> SBEAC	Description Review transcript re Transco comments (.1); Emails with M. Neiburg and T.	Task B002	<u>Hours</u> 0.20	Amount 167.00
05/12/20	AMIEL	Buchanan re same (.1) Emails with court re: fee hearing	B002	0.10	49.00
05/12/20	AMIEL	Review hearing transcript	B002	0.10	49.00
05/05/20	BOLIV	Finalize for filing and coordinate service of COC re 10th omnibus rejection to claims; McNally settlement	B005	0.40	118.00
05/06/20	AMIEL	Emails with YCST team re: creditor inquiry and rejection of collective bargaining agreements (0.2); review agreements in connection with same (0.2)	B005	0.40	196.00
05/15/20	BOLIV	Finalize for filing and coordinate service of 5th removal motion	B005	0.40	118.00
05/19/20	RFPOP	Review and analyze comments from counsel for various respondents (Steve Miller) to draft proposed orders re: proposed resolution of various responses to second rejection motion and related proofs of claim (.3), and emails to and from (.1) and call with (.8) B. Feldman and review and comment on draft proposed markups from B. Feldman (.3) re: same	B005	1.50	1,027.50
05/19/20	SBEAC	Emails with R. Poppiti and D. Eisenberg re Union contract termination	B005	0.20	167.00
05/22/20	SBEAC	Read email from D Eisenberg RE: Welded Construction union contracts	B005	0.10	83.50
05/26/20	SBEAC	Email with D. Eisenberg re: union contact issues	B005	0.10	83.50
05/01/20	SBEAC	Emails with F. Pometti re: CGT issues and Hood consulting issues (.2); Review documents re same (.5)	B006	0.70	584.50
05/05/20	SBEAC	Review and revise Request for Payment Invoice (Jan. 2020)	B006	0.10	83.50
05/05/20	SBEAC	Email with A. Mielke re: plan solicitation and surety issues	B006	0.10	83.50
05/06/20	TPAKR	Emails with A. Mielke re: CBA document issues (.1); research same (.2)	B006	0.30	135.00
05/07/20	AMIEL	Emails with B. Feldman re: insurance payments	B006	0.10	49.00
05/07/20	SBEAC	Review workers compensation dividend documents and related issues (.5); Emails with V. Thomas, F. Pometti, A. Ralph, R. Poppiti and M. Lunn re same (.3)	B006	0.80	668.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/07/20	SBEAC	Email with M. Hood re: litigation issues	B006	0.10	83.50
05/07/20	SBEAC	Email with F. Pometti re: Check received from OH workers comp- return from COVID-19 crisis	B006	0.10	83.50
05/08/20	SBEAC	Email with A. Mielke, M. Neiburg, K. Guerke, and E. Edwards re: Request for Payment (Feb./Mar. 2020)	B006	0.30	250.50
05/08/20	SBEAC	Email with M. Porcelli re: Bechtel/McCaig Settlement Agreement and Indemnity Agreement	B006	0.10	83.50
05/08/20	SBEAC	Review and revise Memo re Williams litigation (overview and roadmap)	B006	0.90	751.50
05/08/20	SBEAC	Review litigation strategy memo and budget issues	B006	0.30	250.50
05/11/20	SBEAC	Emails with J. Mintz and M. Rosenthal re: plan settlement	B006	0.10	83.50
05/11/20	SBEAC	Emails with A. Mielke, M. Neiburg and K. Guerke re surety issues	B006	0.10	83.50
05/13/20	RFPOP	Emails from client (Jackie Krzysztofik) and Zolfo (Frank Pometti) re: insurance issues	B006	0.10	68.50
05/13/20	SBEAC	Call with A. Mielke re OC settlement, plan solicitation and confirmation preparation and Action plan (.4); Review dates and Action Items list (.2); Emails with S. Poteet, M. Collins and M. Neiburg re Scheduling order and Case strategy issues (.3); Review revised scheduling order re mediation and Settlement issues (.2)	B006	1.10	918.50
05/14/20	AMIEL	Emails with B. Feldman re: payment of insurance proceeds	B006	0.10	49.00
05/15/20	AMIEL	Emails with A. Elkhoury re: permits	B006	0.10	49.00
05/15/20	SBEAC	Emails with A. Mielke and B. Feldman re: transition strategy issues	B006	0.10	83.50
05/15/20	SBEAC	Review open issues and draft notes re transition memo to Plan Administrator	B006	0.70	584.50
05/19/20	BFELD	Update chart re: cure cost responses	B006	0.40	166.00
05/20/20	SBEAC	Emails with A. Ralph and A. Mielke re Ohio CAT settlement (.1); Emails with F. Pometti and K. Guerke re expert retention issues (.1); Review documents re same (.2)	B006	0.40	334.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/21/20	SBEAC	Call with S. Hawkins re Hood consulting agreement and confirmation strategy issues	B006	0.20	167.00
05/26/20	SBEAC	Email with K. Guerke and A. Mielke re: LXP Permits	B006	0.10	83.50
05/27/20	SBEAC	Email with M. Schaedle re: Plan settlement	B006	0.10	83.50
05/27/20	SBEAC	Review and revise Construction Summary Analysis re: mechanics lien issues	B006	0.20	167.00
05/28/20	SBEAC	Emails with A. Mielke re transition memo and confirmation order	B006	0.10	83.50
05/01/20	BOLIV	Finalize for filing and coordinate service of COC re TransCanada stipulation (Tibbs resolution)	B007	0.50	147.50
05/01/20	BOLIV	Circulate order re Tibbs Resolution	B007	0.10	29.50
05/01/20	SBEAC	Call from A. Mielke re; lien claim and case strategy issues (.5); Review documents re same (.4)	B007	0.90	751.50
05/01/20	SBEAC	Emails with A. Mielke re Mersino Dewatering Claim	B007	0.20	167.00
05/01/20	SBEAC	Multiple emails with C. Kelley, R. Poppiti, B. Feldman and others re Tibbs stipulation	B007	0.20	167.00
05/03/20	SBEAC	Review and revise draft settlement agreement with CGT lien holder (.3); Review documents re same (.3)	B007	0.60	501.00
05/04/20	AMIEL	Emails with J. Stiff re: proofs of claim and settlement (0.1); confer with J. Stiff re: same (0.2)	B007	0.30	147.00
05/04/20	BFELD	Emails with F. Pometti (.1) and E. McNally (.1) re: resolution of claim 499	B007	0.20	83.00
05/04/20	BFELD	Call with counsel to CFSC re: resolution of rejection damages claims (.3); revise stipulation re: comments of same (.1)	B007	0.40	166.00
05/04/20	BOLIV	Draft CNO re 9019 settlement with Ohio Cat and CGT parties	B007	0.30	88.50
05/04/20	BOLIV	Finalize for filing and coordinate service of CNO re Ohio Cat 9019 settlement	B007	0.30	88.50
05/04/20	SBEAC	Email with S. Hawkins, F. Pometti, and M. McGuire re: customer inquiry	B007	0.10	83.50
05/04/20	SBEAC	Email with M. Collins re: 503b9 Claims	B007	0.10	83.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/04/20	SBEAC	Call with A. Mielke re: Plan and Ohio CAT settlement issues (.4); Email with J. Stiff re: Ohio CAT and Federal Insurance inquiry (.1); Review Ohio CAT settlement and related documents re same (.5); Review Plan issues re: governance and litigation preservation issues in Followup to same (.6)	B007	1.60	1,336.00
05/04/20	SBEAC	Emails with K. Guerke and A. Mielke re: Mersino Dewatering lien claim against Transcontinental (.4); Review and analyze legal analysis re: claims and intervention (.5)	B007	0.90	751.50
05/05/20	BFELD	Finalize for filing proposed order and stipulation re: McNally disputed claim resolution (.2); draft COC re: same (.2)	B007	0.40	166.00
05/05/20	BFELD	Revise CFSC stipulation governing rejection damages claims re: CFSC edits (.6); emails with R. Poppiti and counsel to CFSC re: same (.2)	B007	0.80	332.00
05/05/20	BFELD	Finalize for filing re: stipulation resolving McNally claim	B007	0.10	41.50
05/05/20	MLUNN	Review revised CAT stipulation and related correspondence	B007	0.10	79.50
05/05/20	RFPOP	Review and comment on draft certification of counsel re: proposed stipulation and order resolving McNally response to tenth omnibus claims objection, and emails to and from B. Feldman re: same	B007	0.20	137.00
05/05/20	RFPOP	Review and comment on revised draft proposed stipulation and order resolving CAT rejection damages claims, and emails to and from B. Feldman re: same	B007	0.20	137.00
05/05/20	SBEAC	Email with A. Elkhoury, J. Stiff, C. Kelley, and A. Mielke re: CGT - Ohio CAT Settlement	B007	0.10	83.50
05/05/20	SBEAC	Email with A. Mielke re: Ohio CAT	B007	0.10	83.50
05/05/20	SBEAC	Email with M. McGuire and S. Hawkins re: plan settlement issues (.2); Review documents re same (.2)	B007	0.40	334.00
05/06/20	AMIEL	Emails with S. Beach and B. Feldman re: claim treatment	B007	0.20	98.00
05/06/20	BFELD	Emails with E. McNally re: resolution of disputed claim	B007	0.10	41.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/06/20	MLUNN	Call with S. Beach re: union claim and CBA issues	B007	0.30	238.50
05/06/20	RFPOP	Call from S. Beach (.3) and emails to and from S. Beach, A. Mielke, B. Feldman and counsel for union (David Eisenberg) (.3) re: collective bargaining agreement issues re: plan rejection provisions	B007	0.60	411.00
05/06/20	RFPOP	Emails from B. Feldman and Rachel Fetchik re: Pipeline Machinery claim	B007	0.10	68.50
05/06/20	SBEAC	Emails with M. Collins re 503(b)(9) claims	B007	0.10	83.50
05/07/20	BFELD	Review Federal Insurance Company analysis re: 503(b)(9) claims	B007	0.10	41.50
05/07/20	BFELD	Review claims and claims register re: omnibus objection and notice of satisfaction	B007	0.80	332.00
05/07/20	SBEAC	Email with T. Buchanan re: Williams Litigation Prep	B007	0.10	83.50
05/07/20	SBEAC	Email with A. Mielke re: CGT issues	B007	0.10	83.50
05/07/20	SBEAC	Review documents re: Williams stop order	B007	0.10	83.50
05/07/20	SBEAC	Email to Michael Collins Re: Welded 503(b)(9) analysis (.1); Email to Frank Pometti, Andrew Ralph, Mielke, Allison, Feldman, Betsy L.: Re: same (.1)	B007	0.20	167.00
05/07/20	SBEAC	Emails with F. Pometti, A. Ralph, S. Cherian, A. Mielke and B. Feldman re surety 503b9 claims (.1); Review documents re same (.6)	B007	0.70	584.50
05/07/20	SBEAC	Review documents re: Request for Review (Assessment No. 0690053- WL190007-01)	B007	0.10	83.50
05/07/20	SBEAC	Email with A. Mielke re: CGT lien issues	B007	0.10	83.50
05/07/20	SBEAC	Review documents re: Bechtel claims analysis	B007	0.10	83.50
05/07/20	SBEAC	Email with A. Mielke re Central States arbitration	B007	0.10	83.50
05/08/20	AMIEL	Emails with client re: 503(b)(9) claims	B007	0.20	98.00
05/08/20	AMIEL	Emails with M. Neiburg re: discovery in connection with claim issue (0.1); coordinate data room for same (0.2)	B007	0.30	147.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/08/20	BFELD	Emails with F. Pometti re: execution of stipulation with CFSC resolving rejection damages claims of same (.1); draft certification of counsel re: same (.7); finalize same for filing (.3)	B007	1.10	456.50
05/08/20	RFPOP	Email to and from B. Feldman re: stipulation resolving CAT rejection damages claims	B007	0.10	68.50
05/08/20	SBEAC	Emails from B. Daniels re Litigation Joint Defense and Confidentiality Agreement	B007	0.10	83.50
05/08/20	SBEAC	Emails with M. Collins, A. Ralph, F. Pometti, A. Mielke, R. Poppiti and B. Feldman re surety claims and Issues	B007	0.20	167.00
05/08/20	SBEAC	Call from M. Collins re: 503b9 and confirmation issues (.3); Emails with F. Pometti and A. Ralph re same (.2)	B007	0.50	417.50
05/08/20	SBEAC	Review Chubb 503b9 claims analysis	B007	0.40	334.00
05/09/20	SBEAC	Emails with F. Pometti and A. Ralph re: 503(b)(9) analysis issues (.2); Review documents re same (.2); Emails with M. Neiburg, A. Mielke and K. Guerke re: expert issues (.1)	B007	0.50	417.50
05/11/20	AMIEL	Emails with B. Olivere re: FTP site for claims data	B007	0.10	49.00
05/11/20	BFELD	Finalize for filing COC re: stipulation with CFSC resolving rejection damages claims	B007	0.30	124.50
05/11/20	BFELD	Emails with KCC re: voting amounts	B007	0.10	41.50
05/11/20	BOLIV	Finalize for filing and coordinate service of certification of counsel re Jeremy Keith stipulation settlement	B007	0.40	118.00
05/11/20	BOLIV	Finalize for filing and coordinate service of certification of counsel re stipulation resolving claims of Caterpillar Financial Services Corp	B007	0.50	147.50
05/11/20	BOLIV	Circulate order approving stipulation with Caterpillar Financial	B007	0.10	29.50
05/11/20	RFPOP	Review and comment on draft certification of counsel re: proposed order and stipulation resolving CAT rejection damages claims, and email to and from B. Feldman re: same	B007	0.20	137.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/11/20	RFPOP	Email from Zolfo (Andrew Ralph) re: Chubb 503(b)(9) claims, and briefly review and analyze materials from counsel for Chubb re: same	B007	0.40	274.00
05/11/20	SBEAC	Email with A. Mielke re: Ohio CAT Payment	B007	0.10	83.50
05/11/20	SBEAC	Emails with A. Ralph re Welded 503(b)(9) analysis	B007	0.10	83.50
05/12/20	AMIEL	Confer with M. Doss re: lien action research (0.3); review analysis of issues related to same (0.2)	B007	0.50	245.00
05/12/20	BOLIV	Coordinate service or order re Jeremy Keith Stipulation	B007	0.10	29.50
05/12/20	BOLIV	Circulate order re Jeremy Keith stipulation re admin expense claim	B007	0.10	29.50
05/13/20	AMIEL	Emails with R. Poppiti re: order approving claim resolution	B007	0.10	49.00
05/13/20	SBEAC	Emails with K. Guerke and A. Mielke re EPS Lien Action	B007	0.10	83.50
05/13/20	SBEAC	Emails with R Poppiti and D. Eisenberg re union contract issues	B007	0.10	83.50
05/14/20	AMIEL	Emails with B. Feldman re: claim resolution	B007	0.20	98.00
05/14/20	BFELD	Call with A. Ralph re: Hoffman Truck claim (.4); follow-up research re: same (.5)	B007	0.90	373.50
05/14/20	SBEAC	Email with D. Eisenberg re: union contracts	B007	0.10	83.50
05/14/20	SBEAC	Emails with J. Stiff, J. Spoonster and A. Mielke re Ohio CAT settlement issues	B007	0.10	83.50
05/14/20	SBEAC	Emails with A. Ralph re: OC settlement	B007	0.10	83.50
05/14/20	SBEAC	Email with A. Mielke re: EPS Lien Action (.1); Review documents re same (.2)	B007	0.30	250.50
05/15/20	AMIEL	Emails with B. Feldman re: Ohio CAT claims	B007	0.10	49.00
05/15/20	AMIEL	Emails with B. Feldman re: lien claims	B007	0.20	98.00
05/15/20	BFELD	Emails with A. Mielke re: Mersino Dewatering claim	B007	0.40	166.00
05/15/20	BFELD	Emails with A. Mielke re: notice of satisfaction of claims and scheduled amounts	B007	0.10	41.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/15/20	BFELD	Teleconference with YCST (S. Beach, M. Lunn, R. Poppiti, A. Mielke) and AlixPartners (F. Pometti, A. Ralph, S. Cherian) teams re: updated plan and disclosure statement	B007	1.00	415.00
05/17/20	SBEAC	Emails with M. Collins re: 503(b)(9) claims and deadline	B007	0.10	83.50
05/18/20	RFPOP	Emails from B. Feldman and counsel for various respondents (Steve Miller) re: proposed resolution of various responses to second rejection motion and related proofs of claim	B007	0.20	137.00
05/18/20	SBEAC	Emails with A. Mielke re: EPS answer and counterclaims	B007	0.10	83.50
05/18/20	SBEAC	Email with D. Eisenberg re: union contracts (.1); Review documents re same (.3)	B007	0.40	334.00
05/18/20	SBEAC	Email with D. Candeub, K. Guerke, and A. Mielke re: Mech lien actions- Sunbelt FRCP 26(f) Planning Conference (.1); Review complaint re: breach of contract count and related issues (.4); Emails with A. Mielke and K. Guerke re same (.2)	B007	0.70	584.50
05/19/20	AMIEL	Emails with A. Ralph re: claim analysis	B007	0.10	49.00
05/19/20	AMIEL	Emails with M. Collins re: production of documents in connection with claim analysis (0.1); review documents in connection with same (0.3)	B007	0.40	196.00
05/19/20	BFELD	Call with R. Poppiti re: resolution of claims of Cross Country, SEMI, and STEC	B007	0.80	332.00
05/19/20	BFELD	Revise proposed orders re: resolution of claims of Cross Country, Outlaw Padding, SEMI, and STEC	B007	2.00	830.00
05/20/20	AMIEL	Emails with B. Feldman re: claim resolution (0.1); research information re: same (0.4); confer with B. Feldman re: same (0.3)	B007	0.80	392.00
05/20/20	BFELD	Emails with counsel to Beaver Valley Slag re: resolution of claims	B007	0.20	83.00
05/20/20	BFELD	Review claims and scheduled amounts (.4) and draft notice (1.3) re: seventh notice of satisfaction; calls with A. Mielke re: same (.3)	B007	2.00	830.00

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Welded Construction, L.P.

Invoice Date:

Invoice Number:

50016140

Matter Number:

076850.1001

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/20/20	BFELD	Revise proposed orders resolving claims re: Cross Country, Outlaw Padding, SEMI, and STEC	B007	0.50	207.50
05/20/20	RFPOP	Emails from B. Feldman re: revised proposed orders resolving various responses to second rejection motion and related proofs of claim, and review revised orders re: same	B007	0.20	137.00
05/21/20	AMIEL	Confer with B. Feldman re: 503(b)(9) analysis (0.2); review analysis and invoices re: same (0.4)	B007	0.60	294.00
05/21/20	AMIEL	Emails with R. Poppiti and B. Feldman re: notice of satisfaction (0.1); revise notice of satisfaction (0.3)	B007	0.40	196.00
05/21/20	BFELD	Revise notice of satisfaction re: claims and scheduled amounts	B007	0.50	207.50
05/21/20	BFELD	Call with S. Cherian and T. Xu re: Federal Insurance claims (.4); follow-up call with A. Mielke re: same (.2)	B007	0.60	249.00
05/21/20	RFPOP	Review and comment on draft seventh notice of satisfied claims and scheduled amounts, and emails to and from A. Mielke and B. Feldman re: same	B007	0.40	274.00
05/21/20	SBEAC	Emails with A. Mielke re: Mersino Dewatering lien claim against Transcontinental (.1); Review documents re same (.3)	B007	0.40	334.00
05/21/20	SBEAC	Emails with F. Pometti, A. Mielke, M. Lunn and R. Poppiti re confirmation status and open issues	B007	0.20	167.00
05/22/20	BFELD	Revise proposed order re: resolution of Outlaw Padding claims (.2); emails with counsel thereto re: same (.1)	B007	0.30	124.50
05/22/20	RFPOP	Emails to and from B. Feldman and counsel for various respondents (Steve Miller) re: proposed resolution of various responses to second rejection motion	B007	0.20	137.00
05/22/20	SBEAC	Emails with A. Mielke and K. Guerke re Schmid settlement and LXP permit issue (.2); Review documents re same (.3)	B007	0.50	417.50
05/25/20	SBEAC	Emails with M. Collins and client re: 503b9 claims	B007	0.10	83.50
05/26/20	AMIEL	Review 503(b)(9) claim analysis	B007	0.20	98.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 05/26/20	<u>Initials</u> BFELD	Description Prepare for (.1) and participate in (.8) call with R. Poppiti, S. Miller, and J. Hordern re: resolution of Cross Country, Outlaw Padding, SEMI, and STEC claims; follow-up call with R. Poppiti re: same (.3)	<u>Task</u> B007	<u>Hours</u> 1.20	<u>Amount</u> 498.00
05/26/20	BFELD	Emails with B. Rapp re: Caterpillar Financial Direct Lending claim	B007	0.10	41.50
05/26/20	RFPOP	Call with (.8) and emails to and from (.2) B. Feldman and counsel for various respondents (Steve Miller) and call with B. Feldman (.3) re: proposed resolution of various responses to second rejection motion and related proofs of claim, and review comments from Steve Miller to draft proposed schedules for related proposed orders (.2) re: same	B007	1.50	1,027.50
05/26/20	RFPOP	Email from S. Beach re: reconciliation of Chubb 503(b)(9) claim and review and analyze materials from Zolfo (Sujay Cherian) re: same	B007	0.40	274.00
05/26/20	SBEAC	Email with S. Cherian, F. Pometti, A. Ralph, T. Xu, R. Poppiti, M. Lunn, B. Feldman, and A. Mielke re: Chubb 503(b)(9) Analysis (.1); review and revise same (.5); Call with M. Kelsey re plan issues (.3)	B007	0.90	751.50
05/26/20	SBEAC	Review STEC and SEMI vs CGT, Welded Discovery and litigation strategy issues	B007	1.00	835.00
05/27/20	BFELD	Calls with counsel to claimants re: inquiry to releases	B007	0.30	124.50
05/27/20	BFELD	Call with S. Beach, R. Poppiti, A. Mielke, F. Pometti, and S. Cherian re: Chubb 503(b)(9) claim	B007	0.70	290.50
05/27/20	RFPOP	Call with S. Beach, A. Mielke, and Zolfo (Frank Pometti and Sujay Cherian) re: Chubb 503(b)(9) claims (.7), and review materials from Sujay Cherian in preparation for same (.1)	B007	0.80	548.00
05/27/20	SBEAC	Email with M. Collins re: 503(b)(9) claims analysis	B007	0.10	83.50
05/27/20	SBEAC	Email (.1) and review documents (.3) with S. Cherian and M. Collins re: 503(b)(9) Analysis	B007	0.40	334.00
05/27/20	SBEAC	Review and revise Chubb 503(b)(9) Analysis	B007	0.70	584.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/27/20	SBEAC	Call with S. Cherian, F. Pometti, A. Mielke, R. Poppiti and B. Feldman re Chubb 503(b)(9) analysis (.7); Review and revise documents re: same (.8); Call with M. Collins re same (.2); Emails with M. Collins re same (.1); Followup call with S. Cherian re same (.2); Review revised analysis by S. Cherian re same (.1)	B007	2.10	1,753.50
05/28/20	AMIEL	Review guarantee in support of indemnity agreement	B007	0.20	98.00
05/28/20	AMIEL	Emails with B. Feldman re: claims	B007	0.10	49.00
05/28/20	BFELD	Emails with counsel to CFSC and A. Ralph re: claim of Caterpillar Financial Direct Lending	B007	0.10	41.50
05/29/20	BFELD	Revise order re: resolution of Cross Country claims	B007	0.20	83.00
05/29/20	SBEAC	Emails with M. Rosenthal and M. Schaedle re: Central States indemnity and guaranty (.1); Review and revise documents re same (.4); Emails with F. Pometti re same (.1)	B007	0.60	501.00
05/30/20	BFELD	Revise order re: resolution of Cross Country claims	B007	0.60	249.00
05/01/20	AMIEL	Teleconference with YCST team and client re: misc. case issues	B008	0.50	245.00
05/01/20	AMIEL	Confer with S. Beach re: case strategy issues	B008	0.40	196.00
05/01/20	MLUNN	Update call with YCST team and Alix Partners	B008	0.50	397.50
05/01/20	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, B. Feldman, and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks	B008	0.60	411.00
05/01/20	SBEAC	Prepare for (.5) and attend call (.6) with Alix and YCST teams re: DS hearing and case strategy issues	B008	1.10	918.50
05/04/20	AMIEL	Confer with S. Beach re: misc. case issues	B008	0.40	196.00
05/08/20	AMIEL	Teleconference with YCST team and client to discuss misc. case issues	B008	0.90	441.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/08/20	RFPOP	Call with S. Beach, A. Mielke, B. Feldman and Zolfo (Frank Pometti and Andrew Ralph) re: case update and strategy and upcoming deadlines and tasks	B008	1.00	685.00
05/08/20	SBEAC	Attend call with YCST and Alix teams re: case strategy, update and transition issues (1.0); Review documents re preparation re same (.2)	B008	1.20	1,002.00
05/15/20	AMIEL	Teleconference with YCST and AlixPartners teams re: miscellaneous case updates	B008	0.90	441.00
05/15/20	RFPOP	Call with S. Beach, M. Lunn, A. Mielke, B. Feldman and Zolfo (Frank Pometti, Andrew Ralph and Sujay Cherian) recase update and strategy and upcoming deadlines and tasks	B008	1.00	685.00
05/15/20	SBEAC	Prepare for (.4) and attend status call with YCST and Alix teams re confirmation and case transition issues (1.0)	B008	1.40	1,169.00
05/28/20	SBEAC	Call with K. Guerke and A. Mielke re Sunbelt Discovery Conference, other mechanics lien and litigation strategy issues	B008	0.80	668.00
05/01/20	BFELD	Revise proposed order re: TransCanada stay relief stipulation (.4); draft certification of counsel re: same (.3)	B009	0.70	290.50
05/01/20	RFPOP	Review comments from counsel for TransCanada to draft proposed stipulation providing TransCanada stay relief (.2), and emails to and from B. Feldman, counsel for TransCanada (Charles Kelley) and counsel for Zurich (Peg Anderson) (.2) and review and comment on related draft certification of counsel (.4) re: same	B009	0.80	548.00
05/04/20	AMIEL	Emails with M. Hurford re: stay relief	B009	0.10	49.00
05/04/20	AMIEL	Emails with S. Beach and K. Guerke re: request for relief from stay	B009	0.20	98.00
05/04/20	AMIEL	Draft COC/order/stipulation to resolve request for stay relief and related claims	B009	2.10	1,029.00
05/05/20	AMIEL	Emails with R. Poppiti re: revisions to stipulation/COC/order related to request for relief from stay (0.2); revise documents (1.1); emails with opposing counsel re: same (0.1)	B009	1.40	686.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/05/20	RFPOP	Review and comment on draft proposed stipulation and order resolving Jeremy Keith stay relief motion, and emails to and from A. Mielke and counsel for Jeremy Keith (Mike Fiorillo) and review related proof of claim re: same	B009	0.90	616.50
05/07/20	SBEAC	Email with A. Mielke re: EPS issues	B009	0.10	83.50
05/08/20	AMIEL	Emails with counsel for creditor re: request for stay	B009	0.10	49.00
05/08/20	AMIEL	Emails with UST and committee counsel re: resolution of request from stay	B009	0.10	49.00
05/08/20	RFPOP	Email to and from A. Mielke re: proposed resolution of Jeremy Keith stay relief motion	B009	0.10	68.50
05/11/20	AMIEL	Review and compile documents resolving motion for relief from stay (0.2); emails with client re: same (0.1); emails with R. Poppiti re: same (0.1); coordinate filing and service of same (0.2)	B009	0.60	294.00
05/11/20	AMIEL	Emails with counsel for movant re: resolution of request for relief from stay	B009	0.10	49.00
05/11/20	RFPOP	Emails to and from A. Mielke and Alix (Frank Pometti) re: proposed resolution of Keith stay relief motion, and review and comment on related draft certification of counsel re: same	B009	0.30	205.50
05/12/20	AMIEL	Review order granting J. Keith relief from stay (0.1) ; send same to interested parties and client (0.1)	B009	0.20	98.00
05/13/20	RFPOP	Email to counsel for Jeremy Keith (Mike Fiorillo) re: resolution of stay relief motion	B009	0.10	68.50
05/14/20	RFPOP	Email to and from client (Jackie Krzysztofik) re: Tibbs litigation discovery responses, and review draft proposed responses re: same	B009	0.40	274.00
05/15/20	RFPOP	Email to and from client (Jackie Krzysztofik) re: Tibbs litigation discovery responses, and review revised draft proposed responses re: same	B009	0.30	205.50
05/18/20	AMIEL	Emails with counsel for lien vendor re: request for relief from stay (0.3); research enforceability of contract provisions (0.6)	B009	0.90	441.00
05/21/20	AMIEL	Review and draft correspondence with vendor counsel and S. Beach re: request for relief from stay	B009	0.50	245.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/08/20	PFOSS	Created data room and users	B010	0.30	49.50
05/01/20	AMIEL	Emails with J. Talbot re: revised scheduling order for lien action	B011	0.10	49.00
05/01/20	AMIEL	Follow up emails with S. Beach and A. Elkhoury re: status of lien claimant inquiry	B011	0.20	98.00
05/01/20	AMIEL	Emails with A. Elkhoury re: lien claim and related action (0.3)	B011	0.30	147.00
05/01/20	AMIEL	Emails with S. Cherian re: litigation fees and invoices	B011	0.10	49.00
05/01/20	AMIEL	Emails with E. Edwards and S. Cherian re: invoices for payment related to pending litigation costs	B011	0.20	98.00
05/01/20	AMIEL	Confer with counsel for lien claimant re: inquiry	B011	0.30	147.00
05/01/20	AMIEL	Revise scheduling order for lien action (0.4); emails with K. Guerke re: same (0.1)	B011	0.50	245.00
05/01/20	KGUER	Emails with opposing counsel re: scheduling order and consolidation	B011	0.20	155.00
05/01/20	KGUER	Emails with A. Mielke re: scheduling order	B011	0.10	77.50
05/01/20	KGUER	Review and revise proposed scheduling order	B011	0.30	232.50
05/01/20	KGUER	Emails with opposing counsel re: proposed scheduling order	B011	0.10	77.50
05/01/20	KGUER	Emails with committee re: claims resolution issues	B011	0.20	155.00
05/01/20	MDOSS	Research re: preference claim analysis	B011	0.40	150.00
05/01/20	SBEAC	Review and revise EPS and Schmid scheduling orders (.5); Emails with A. Mielke re same (.2)	B011	0.70	584.50
05/02/20	MDOSS	Research re: preference claim analysis	B011	0.80	300.00
05/02/20	TPAKR	Emails with M. Doss re: researching litigation issues (.1); review M. Doss research on same (.2)	B011	0.30	135.00
05/04/20	AMIEL	Review/revise scheduling orders for adversary proceedings (0.3); emails with K. Guerke and S. Beach re: same (0.1)	B011	0.40	196.00
05/04/20	AMIEL	Emails with J. Talbot, A. Elkhoury, and K. Guerke re: scheduling order	B011	0.10	49.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/04/20	AMIEL	Emails with J. Mintz (0.1) and S. Beach (0.1) re: lien action strategy	B011	0.20	98.00
05/04/20	AMIEL	Emails with S. Cherian and S. Gray re: payment of invoices for expert fees	B011	0.10	49.00
05/04/20	AMIEL	Review/revise CNO for settlement motion	B011	0.20	98.00
05/04/20	AMIEL	Emails with A. Elkhoury re: settlement agreement	B011	0.10	49.00
05/04/20	AMIEL	Emails with A. Elkhoury re: adversary proceedings	B011	0.10	49.00
05/04/20	AMIEL	Emails with M. Lindsay and A. Elkhoury re: scheduling order	B011	0.20	98.00
05/04/20	KGUER	Multiple emails with counsel re: EPS proposed scheduling order	B011	0.20	155.00
05/04/20	KGUER	Emails with counsel re: filing proposed scheduling order in Schmid matter	B011	0.10	77.50
05/04/20	KGUER	Multiple emails with A. Mielke re: Mersino Dewatering stay relief	B011	0.20	155.00
05/04/20	MNEIB	Emails with A. Mielke re: status conference and status of adversary proceedings	B011	0.20	135.00
05/04/20	SBEAC	Email with A. Mielke and K. Guerke re: EPS Lien Action (.2); Call with C. Kelley re: same (.4)	B011	0.60	501.00
05/04/20	SBEAC	Email with J. Stiff and A. Mielke re: CGT Settlement & Chubb/Federal	B011	0.20	167.00
05/05/20	AMIEL	Emails with S. Beach and client re: settlement agreement	B011	0.10	49.00
05/05/20	AMIEL	Emails with S. Beach re: litigation budget reconciliation	B011	0.10	49.00
05/05/20	AMIEL	Emails with M. Fratticci re: document archival	B011	0.10	49.00
05/05/20	AMIEL	Emails with A. Moran re: misc. adversary proceeding issues	B011	0.10	49.00
05/05/20	AMIEL	Emails with A. Elkhoury re: lien action scheduling order	B011	0.10	49.00
05/05/20	BOLIV	Review all adversary dockets for updated pleadings in anticipation of filing of amended agenda	B011	0.20	59.00
05/05/20	KGUER	Multiple emails with YCST and committee re: lien actions, settlement, and preference analysis	B011	0.10	77.50
05/05/20	KGUER	Multiple emails with A. Mielke and S. Beach re: Sunbelt scheduling order	B011	0.10	77.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	Task	<u>Hours</u>	<u>Amount</u>
05/05/20	KGUER	Review proposed scheduling orders for Sunbelt	B011	0.20	155.00
05/05/20	KGUER	Review Earth's answer to amended counterclaim	B011	0.30	232.50
05/05/20	KGUER	Multiple emails with opposing counsel re: scheduling order	B011	0.10	77.50
05/05/20	MNEIB	Call with S. Beach re: case status and strategy issues	B011	0.60	405.00
05/05/20	MNEIB	Emails with A. Mielke and M. Fratticci re: e-discovery and data retention issues	B011	0.20	135.00
05/05/20	SBEAC	Email with A. Mielke re: Bechtel v. Central States SE & SW Areas Pension Fund (.1); Review documents re same (.2)	B011	0.30	250.50
05/05/20	SBEAC	Email with M. Neiburg and A. Mielke re: Transco Litigation Funding	B011	0.10	83.50
05/05/20	SBEAC	Email with M. Neiburg re: Transco issues (.1); Call with M. Neiburg re same (.8)	B011	0.90	751.50
05/05/20	SBEAC	Review Sunbelt scheduling order (.3); Emails with F. Pometti re hearing preparation (.2)	B011	0.50	417.50
05/06/20	AMIEL	Emails with J. Stiff re: global settlement issues	B011	0.10	49.00
05/06/20	AMIEL	Emails with S. Beach re: settlement issues	B011	0.10	49.00
05/06/20	KGUER	Review hearing agendas for EPS	B011	0.10	77.50
05/06/20	SBEAC	Email with A. Hrycak re: Schmid Pipeline v. Columbia Gas Transmission, LLC and Welded Construction (.1); Review scheduling order re same (.2)	B011	0.30	250.50
05/06/20	SBEAC	Email with M. Neiburg re: Transco	B011	0.10	83.50
05/06/20	SBEAC	Email with A. Mielke, B. Feldman, and B. Olivere re: Adversary Docket Update - 5/6/20	B011	0.10	83.50
05/06/20	SBEAC	Review data re: EPS litigation issues	B011	0.10	83.50
05/06/20	TPAKR	Research and draft memo on preference issues for litigation	B011	3.50	1,575.00
05/07/20	AMIEL	Emails with committee counsel and S. Beach re: settlement issue	B011	0.10	49.00
05/07/20	AMIEL	Emails with S. Cherian re: request for payment of litigation fees	B011	0.10	49.00
05/07/20	AMIEL	Draft issues list for surety re: case timeline and budget issues	B011	1.40	686.00

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<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>
05/07/20	MDOSS	Review and revise memo re: preference claim analysis research	B011	2.50	937.50
05/07/20	SBEAC	Email with A. Mielke re: Summary of ESI Custodians/Document Requests (.1); Review same (.3)	B011	0.40	334.00
05/07/20	SBEAC	Email with J. Lucian, M. Schaedle, J. Mintz, A. Mielke, J. Stiff, C. Speckhart, and J. Spoonster re: CGT Settlement & Federal/Chubb	B011	0.40	334.00
05/07/20	SBEAC	Review joint defense issues re Transco and lien litigation	B011	0.10	83.50
05/07/20	SBEAC	Email with T. Buchanan re: litigation strategy memo (.1); Review documents re same (1.1)	B011	1.20	1,002.00
05/07/20	TPAKR	Research and draft memo on preference issues for litigation (3.3); emails with M. Doss re same (.1)	B011	3.40	1,530.00
05/08/20	AMIEL	Compile settlement agreement (0.1) ; send to interested parties (0.1)	B011	0.20	98.00
05/08/20	AMIEL	Review order approving settlement and payment deadlines	B011	0.30	147.00
05/08/20	AMIEL	Review/revise case transition and budgeting issues (1.4); emails with YCST and AlixPartners teams re: same (0.2)	B011	1.60	784.00
05/08/20	MDOSS	Review and revise memo re: preference claim analysis research	B011	0.40	150.00
05/08/20	MNEIB	Emails with S. Beach and A. Mielke re: payment issues	B011	0.20	135.00
05/08/20	SBEAC	Call with M. Neiburg, T. Buchanan, K. Guerke and E. Edwards re: litigation strategy and planning issues (1.1); Review documents re preparation for same (.2)	B011	1.30	1,085.50
05/08/20	SBEAC	Emails with K. Guerke re: lien litigation issues	B011	0.10	83.50
05/08/20	SBEAC	Email with M. Neiburg re: Transco discovery	B011	0.10	83.50
05/08/20	SBEAC	Emails with A. Mielke, F. Pometti and A. Ralph re CGT/Ohio CAT Settlement	B011	0.30	250.50
05/08/20	TPAKR	Research and draft memo on preference issues for litigation (3.1); emails with M. Doss re same (.1); emails with K. Enos resame (.1)	B011	3.30	1,485.00
05/09/20	SBEAC	Review email from C. Kelley, S. Hawkins and M. Neiburg re scheduling order and lien action issues	B011	0.10	83.50

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Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/10/20	MMILA	Review documents in connection with Williams litigation production	B011	0.80	320.00
05/11/20	AMIEL	Emails with client re: expert invoice for litigation	B011	0.10	49.00
05/11/20	AMIEL	Revise invoices for reimbursement of litigation fees (0.2); emails with YCST team re: same (0.1)	B011	0.30	147.00
05/11/20	AMIEL	Review payment deadlines and send email to client re: same	B011	0.30	147.00
05/11/20	AMIEL	Emails with counsel for the committee and Bechtel re: settlement documentation	B011	0.10	49.00
05/11/20	AMIEL	Emails with B. Feldman and R. Poppiti re: removal motion	B011	0.10	49.00
05/11/20	AMIEL	Emails with S. Cherian re: receipt of reimbursement for litigation fees	B011	0.10	49.00
05/11/20	KENOS	Review MXP preference analysis memo and supporting documentation	B011	0.60	420.00
05/11/20	MMILA	Review documents in connection with Williams litigation production	B011	3.40	1,360.00
05/11/20	MNEIB	Emails with A. Mielke re: amended scheduling order	B011	0.10	67.50
05/11/20	RFPOP	Email to and from B. Feldman re: removal deadline	B011	0.10	68.50
05/11/20	SBEAC	Emails with M. Neiburg, S. Poteet and M. Collins re: scheduling order and update issues	B011	0.10	83.50
05/12/20	AMIEL	Review and summarize lien action scheduling orders (1.0); emails with YCST team re: same (0.2)	B011	1.20	588.00
05/12/20	AMIEL	Emails with K. Enos re: complaint (0.1); review same (0.1); emails with committee counsel re: same (0.1)	B011	0.30	147.00
05/12/20	AMIEL	Emails with S. Cherian re: payment of fee reimbursement	B011	0.10	49.00
05/12/20	KENOS	Confer with S. Beach re: expert retention issues	B011	0.20	140.00
05/12/20	KENOS	Review and revise MXP complaint and claim objection and confer with YCST Team re: same	B011	0.80	560.00
05/12/20	KGUER	Multiple mails with YCST re: Schmid and EPS claims	B011	0.20	155.00
05/12/20	KGUER	Emails with YCST re: costs	B011	0.10	77.50
05/12/20	KGUER	Review claims analysis from M. Doss	B011	0.20	155.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 05/12/20	<u>Initials</u> SBEAC	Description Multiple emails with K. Guerke, K. Enos, and A. Mielke re: Adversary Proceeding Deadlines, EPS complaint and Schmid claim objection (.3); Review documents re: same (.3); Call with K. Guerke re: expert issues (.2); Review documents re: same (.4): Emails with K. Guerke re same (.1)	<u>Task</u> B011	Hours 1.30	<u>Amount</u> 1,085.50
05/12/20	SBEAC	Email with K. Guerke re: Transco	B011	0.10	83.50
05/12/20	TPAKR	Emails with K. Enos re: preference analysis	B011	0.10	45.00
05/12/20	TPAKR	Emails with YCST and Committee re: litigation issues	B011	0.10	45.00
05/13/20	AMIEL	Emails with D. Laskin re: state court lien action dockets	B011	0.10	49.00
05/13/20	AMIEL	Emails with AlixPartners team re: litigation fee reimbursement	B011	0.20	98.00
05/13/20	AMIEL	Review amended complaint	B011	0.20	98.00
05/13/20	AMIEL	Emails with M. Hurford and YCST team re: service of amended complaint	B011	0.20	98.00
05/13/20	AMIEL	Emails with D. Wills (0.1) and AlixPartners team (0.1) re: reimbursement of fees	B011	0.20	98.00
05/13/20	AMIEL	Emails with A. Ralph re: settlement payment (0.1); emails with J. Stiff re: same (0.1)	B011	0.20	98.00
05/13/20	AMIEL	Emails with M. Neiburg and AlixPartners re: payment of discovery processing invoices (0.1); review same (0.1)	B011	0.20	98.00
05/13/20	KGUER	Emails with A. Mielke re: amended complaint	B011	0.20	155.00
05/13/20	KGUER	Emails with committee re: EPS claim	B011	0.10	77.50
05/13/20	KGUER	Emails with EPS re: amended complaint	B011	0.10	77.50
05/13/20	RFPOP	Review and comment on draft motion to further extend removal deadline, and email to and from B. Feldman re: same	B011	0.40	274.00
05/13/20	TPAKR	Research litigation documents issues (.2); emails with K. Enos and K. Guerke re: same (.1)	B011	0.30	135.00
05/14/20	AMIEL	Emails with J. Stiff and J. Spoonster re: payment of settlement proceeds (0.1); emails with A. Ralph re: same (0.1)	B011	0.20	98.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/14/20	AMIEL	Emails with YCST team re: amended complaint and response deadlines	B011	0.10	49.00
05/14/20	AMIEL	Emails with S. Cherian re: reimbursement of litigation fees (0.1); review invoices related to same (0.2)	B011	0.30	147.00
05/14/20	KENOS	Review EPS amended complaint	B011	0.30	210.00
05/14/20	KGUER	Review and revise EPS claim and review background docs re: same	B011	1.50	1,162.50
05/14/20	KGUER	Review and revise EPS claim and review background docs re: same	B011	1.50	1,162.50
05/14/20	KGUER	Review amended complaint from EPS and related service documents	B011	0.30	232.50
05/14/20	MDOSS	Review documents re: Transco production	B011	3.50	1,312.50
05/14/20	SBEAC	Email with K. Guerke re: Adversary Proceeding Deadlines	B011	0.10	83.50
05/14/20	TPAKR	Emails with YCST re: EPS lien action issues (.1); emails with K. Enos and K. Guerke re: drafting answer (.1)	B011	0.20	90.00
05/15/20	AMIEL	Emails with S. Cherian re: fee reimbursement	B011	0.10	49.00
05/15/20	AMIEL	Review and analyze lien claim and related documents	B011	2.30	1,127.00
05/15/20	AMIEL	Emails with counsel for lien vendor re: pleadings and discovery	B011	0.20	98.00
05/15/20	AMIEL	Emails with S. Beach and K. Guerke re: lien claim strategy	B011	0.40	196.00
05/15/20	AMIEL	Emails with K. Guerke re: lien action response	B011	0.10	49.00
05/15/20	AMIEL	Emails with C. Hughes re: lien action scheduling	B011	0.20	98.00
05/15/20	BWALT	Email from/to T. Pakrouh re: Earth Pipeline registered agent information, and research re: same	B011	0.60	183.00
05/15/20	KENOS	Review and comment on answer to EPS complaint	B011	0.60	420.00
05/15/20	KGUER	Multiple emails with S. Beach and A. Mielke re: Sunbelt issues and Mersino Dewatering issues	B011	0.30	232.50
05/15/20	KGUER	Multiple emails with K. Enos and T. Pakrouh re: amended complaint and response to same	B011	0.30	232.50
05/15/20	KGUER	Revise and review EPS claim	B011	0.60	465.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/15/20	MDOSS	Review documents re: Transco production	B011	2.50	937.50
05/15/20	SBEAC	Emails with A. Mielke and K. Guerke re Sunbelt mechanics lien, discovery, litigation and Issues (.2); Emails with D. Candeub and other re same (.2)	B011	0.40	334.00
05/15/20	SBEAC	Emails with K. Guerke and A. Mielke, Allison: Re: Mersino Dewatering lien claim against Transcontinental (.1); Review analysis of stay relief request and other issues (.3) and recommend response re same (.2)	B011	0.60	501.00
05/15/20	TPAKR	Emails with K. Enos and K. Guerke re: revision to litigation document issues (.1); research same (1.0); emails with K. Enos and K. Guerke re: summary of same (.1)	B011	1.20	540.00
05/15/20	TPAKR	Draft answer (2.0); emails with B. Walters re: same (.1); emails with K. Enos and K. Guerke re: same (.1)	B011	2.20	990.00
05/16/20	KGUER	Review project documents	B011	0.20	155.00
05/16/20	KGUER	Review draft answer to EPS amended complaint	B011	0.30	232.50
05/16/20	KGUER	Emails with counsel re: Sunbelt scheduling order and 26(f) conference	B011	0.10	77.50
05/16/20	KGUER	Emails with A. Mielke re: answer to amended complaint	B011	0.10	77.50
05/16/20	KGUER	Emails with T. Pakrouh re: EPS claims, answer to amended complaint, and documents	B011	0.20	155.00
05/16/20	KGUER	Emails with YCST re: Mersino Dewatering issues	B011	0.10	77.50
05/17/20	MDOSS	Review documents re: Transco production	B011	1.50	562.50
05/18/20	AMIEL	Emails with S. Beach and B. Feldman re: removal deadline	B011	0.10	49.00
05/18/20	AMIEL	Review/analyze complaints filed in lien action (1.2); emails with K. Guerke and S. Beach re: same (0.3); emails with opposing counsel re: same (0.3)	B011	1.80	882.00
05/18/20	AMIEL	Emails with S. Beach re: lien action strategy	B011	0.10	49.00
05/18/20	KGUER	Emails with S. Beach and A. Mielke re: Sunbelt claim	B011	0.20	155.00
05/18/20	KGUER	Emails with counsel re: Sunbelt rule 26 conference	B011	0.20	155.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/18/20	KGUER	Review Sunbelt mechanic's lien complaints and lien statute	B011	0.80	620.00
05/18/20	SBEAC	Email with A. Mielke re: Mersino Dewatering lien claim against Transcontinental (.1); Analyze stay relief request re same (.3)	B011	0.40	334.00
05/18/20	SBEAC	Email with B. Feldman and A. Mielke re: Removal Deadline	B011	0.10	83.50
05/18/20	SBEAC	Email with K. Guerke re: Welded v. Transco	B011	0.10	83.50
05/19/20	AMIEL	Emails with A. Ralph re: payment of settlement	B011	0.10	49.00
05/19/20	SBEAC	Emails with M. Neiburg and K. Guerke re: Transco scheduling order (.1); Review and revise same (.2)	B011	0.30	250.50
05/20/20	AMIEL	Emails with M. Hurford re: amended complaint in lien action	B011	0.10	49.00
05/20/20	SBEAC	Emails with M. Hurford re: amended complaint for Earth Pipeline	B011	0.20	167.00
05/21/20	KGUER	Review amended complaint with exhibits	B011	0.20	155.00
05/21/20	KGUER	Emails with counsel for EPS re: amended complaint	B011	0.10	77.50
05/23/20	KGUER	Emails with YCST re: claim resolution	B011	0.10	77.50
05/25/20	KENOS	Confer with T. Pakrouh re: MXP complaint and answer	B011	0.20	140.00
05/25/20	KGUER	Multiple emails with YCST re: finalizing EPS complaint	B011	0.20	155.00
05/25/20	KGUER	Emails with client re: finalizing complaint	B011	0.10	77.50
05/25/20	TPAKR	Emails with K. Enos and K. Guerke re: open items on litigation complaint (.1); emails with the client, Ankura, and ASK re: same (.2)	B011	0.30	135.00
05/26/20	AMIEL	Review/revise complaint and answers to lien action	B011	1.40	686.00
05/26/20	AMIEL	Review construction contract (0.4); emails with A. Elkhoury re: same (0.1)	B011	0.50	245.00
05/26/20	AMIEL	Emails with T. Pakrouh re: complaint and answer in lien action	B011	0.20	98.00
05/26/20	AMIEL	Emails with B. Olivere re: lien action deadlines and critical dates (0.1); further review and revise critical dates (0.2)	B011	0.30	147.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/26/20	AMIEL	Emails with A. Elkhoury re: status of lien action settlement	B011	0.10	49.00
05/26/20	AMIEL	Emails with A. Elkhoury (0.1) and S. Beach and K. Guerke (0.2) re: discovery conference for lien action	B011	0.30	147.00
05/26/20	AMIEL	Review contract documents at CGT's request in connection with motion to intervene	B011	0.50	245.00
05/26/20	AMIEL	Review motion to intervene in lien action (0.4); emails with A. Elkhoury re: same (0.1); emails with S. Beach and K. Guerke re: same (0.1); emails with committee counsel re: same (0.1)	B011	0.70	343.00
05/26/20	AMIEL	Review/revise joint report of status conference	B011	0.70	343.00
05/26/20	AMIEL	Attend telephonic R. 26 conference	B011	0.90	441.00
05/26/20	BOLIV	Update docket and circulate pleadings re Earth Pipeline adversary	B011	0.20	59.00
05/26/20	BOLIV	Update critical dates based on dates triggered in Sunbelt adversary matter re R.26 conference.	B011	0.40	118.00
05/26/20	DLASK	Review, update docket Earth Pipeline in Marshall County litigation and update docket in district court action, West Virginia, Northern District	B011	0.50	152.50
05/26/20	KGUER	Multiple emails with T. Pakrouh and YCST re: various issues re: EPS claims and answer to complaint and motion to intervene	B011	0.30	232.50
05/26/20	KGUER	Multiple emails with S. Beach and A. Mielke re: Sunbelt lawsuit and issues	B011	0.30	232.50
05/26/20	KGUER	Teleconference with A. Mielke re: amended complaint re: sunbelt	B011	0.60	465.00
05/26/20	KGUER	Review motion and brief to intervene	B011	0.40	310.00
05/26/20	KGUER	Review EPS claim redline	B011	0.20	155.00
05/26/20	KGUER	Teleconference re: scheduling with Sunbelt and CGT counsel	B011	0.80	620.00
05/26/20	KGUER	Review pleadings and docket re: EPS claim	B011	1.20	930.00
05/26/20	KGUER	Prepare for scheduling conference	B011	0.30	232.50

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Welded Construction, L.P.Invoice Date:June 9, 2020Invoice Number:50016140Matter Number:076850.1001

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/26/20	SBEAC	Emails with A. Mielke and K. Guerke re: Mersino DeWatering motion to intervene (.2); Review documents re same (.6)	B011	0.80	668.00
05/26/20	SBEAC	Email with A. Mielke, T. Pakrouh and K. Guerke re: Earth Pipeline complaint and answer (.1); Review and revise documents re same (1.2)	B011	1.30	1,085.50
05/26/20	TPAKR	Revise complaint per ASK information (1.0); compile exhibits for same (1.0); emails with K. Guerke and K. Enos resame (.1)	B011	2.10	945.00
05/26/20	TPAKR	Emails with client re: statement of account (.1); emails with K. Guerke and K. Enos re: same (.1)	B011	0.20	90.00
05/26/20	TPAKR	Emails with Ankura re: damages review (.1); emails with K. Guerke and K. Enos re: same (.1); update complaint accordingly (.3)	B011	0.50	225.00
05/26/20	TPAKR	Emails with YCST re: A. Mielke's revisions to complaint (.1); incorporate same (.8)	B011	0.90	405.00
05/26/20	TPAKR	Emails with ASK re: statement of account (.1); emails with K. Guerke and K. Enos re: same (.1)	B011	0.20	90.00
05/26/20	TPAKR	Emails with D. Laskin re: researching state court docket issues (.1); review same (.2)	B011	0.30	135.00
05/26/20	TPAKR	Emails with A. Mielke re: Committee follow up on complaint (.1); emails with YCST and committee re: same (.1)	B011	0.20	90.00
05/26/20	TPAKR	Emails with A. Mielke re: litigation complaint filing issues (.1): research same (.2)	B011	0.30	135.00
05/27/20	AMIEL	Emails with A. Elkhoury re: lien action deadlines and settlement status	B011	0.10	49.00
05/27/20	AMIEL	Emails with S. Beach and K. Guerke re: status of lien actions	B011	0.20	98.00
05/27/20	AMIEL	Emails with B. Olivere, K. Guerke and T. Pakrouh re: filing complaint and responsive pleadings in lien action	B011	0.20	98.00
05/27/20	BOLIV	Email A. Mielke re status of Earth Pipeline complaint	B011	0.10	29.50
05/27/20	BWALT	Email from/to T. Pakrouh, and research re: answer to complaint (Earth Services/Columbia Gas Transmission)	B011	0.60	183.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/27/20	BWALT	Emails from/to T. Pakrouh and B. Olivere re: Earth Services complaint and summons, and service of complaint	B011	0.30	91.50
05/27/20	KENOS	Review and comment on final versions of EPS complaint and answer (.9) and confer with K. Guerke and T. Pakrouh re: same (.3)	B011	1.20	840.00
05/27/20	KGUER	Multiple emails with T. Pakrouh and K. Enos and YCST re: complaint and answer	B011	0.50	387.50
05/27/20	KGUER	Emails with committee re: complaint	B011	0.10	77.50
05/27/20	KGUER	Review scheduling order re: complaint	B011	0.10	77.50
05/27/20	KGUER	Emails with S. Beach and A. Mielke re: Sunbelt claims	B011	0.20	155.00
05/27/20	KGUER	Review draft joint plan and rule re: sunbelt scheduling and edits to same	B011	0.30	232.50
05/27/20	KGUER	Emails with S. Beach and A. Mielke re: Schmid stay	B011	0.10	77.50
05/27/20	KGUER	Review and revise service documents	B011	0.20	155.00
05/27/20	KGUER	Emails with A. Mielke re: Sunbelt joint report and rule	B011	0.10	77.50
05/27/20	KGUER	Review and revise complaint, answer to complaint, and review exhibits to same	B011	2.60	2,015.00
05/27/20	KGUER	Review critical dates calendar	B011	0.10	77.50
05/27/20	KGUER	Review redline edits of EPS complaint and costs summary	B011	0.50	387.50
05/27/20	SBEAC	Email with K. Guerke and A. Mielke re: Schmid Adversary Proceeding	B011	0.10	83.50
05/27/20	SBEAC	Review and revise EPS complaint and answer (1.1); Emails with T. Pakrouh and K. Guerke re same (.2)	B011	1.30	1,085.50
05/27/20	SBEAC	Review and revise Earth Services Complaint draft (.8); email with K. Enos, T. Pakrouh, and K. Guerke re: same (.1)	B011	0.90	751.50
05/27/20	SBEAC	Email with T. Pakrouh re: EPS Complaint	B011	0.10	83.50
05/27/20	TPAKR	Emails with B. Olivere re: preparing exhibits for filing	B011	0.20	90.00
05/27/20	TPAKR	Multiple emails with S. Beach, K. Guerke, and K. Enos re: comments on the complaint (.2); review and revise accordingly (1.0); research issues related to same (1.0)	B011	2.20	990.00

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Welded Construction, L.P.Invoice Date:June 9, 2020Invoice Number:50016140Matter Number:076850.1001

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/27/20	TPAKR	Emails with B. Olivere and B. Walters re: researching registered agent info	B011	0.20	90.00
05/27/20	TPAKR	Emails with A. Mielke and K. Guerke re: complaint filing issues	B011	0.10	45.00
05/27/20	TPAKR	Emails with K. Guerke and K. Enos re: revisions to the answer (.1); review and revise accordingly (3.2); multiple emails with K. Guerke and K. Enos re: same(.2)	B011	3.50	1,575.00
05/27/20	TPAKR	Finalize complaint (2.0); multiple emails with B. Olivere, K. Guerke, and K. Enos re: same (.2)	B011	2.20	990.00
05/27/20	TPAKR	Emails with K. Guerke and K. Enos re: revisions to complaint (.1); multiple emails with B. Olivere and B. Walters re: preparing and revising summons, ARD, and COS (.2)	B011	0.30	135.00
05/28/20	AMIEL	Review objections to claimant's motion to intervene	B011	1.10	539.00
05/28/20	AMIEL	Emails with K. Guerke and counsel for lien claimant re: service of complaint	B011	0.10	49.00
05/28/20	AMIEL	Review complaint filed against EPS	B011	0.40	196.00
05/28/20	AMIEL	Emails with D. Candeub re: amendment of pleadings (0.1) and discovery report (0.1); emails with A. Elkhoury re: same (0.1)	B011	0.30	147.00
05/28/20	AMIEL	Teleconference with K. Guerke and S. Beach re: pending misc. litigation and related issues	B011	0.80	392.00
05/28/20	BOLIV	Research local rules for response brief guidelines for motion filed in adversary matter	B011	0.30	88.50
05/28/20	BOLIV	Call with T. Pakrouh re complaint filed v. Earth Pipeline and summons to be filed	B011	0.10	29.50
05/28/20	BOLIV	Circulate Columbia Gas objection to motion to intervene in Earth Pipeline Adversary	B011	0.10	29.50
05/28/20	BOLIV	Respond to email from K. Guerke re inquiry from court re Earth Pipeline complaint and objection to claim; further respond to T. Pakrouh email re same	B011	0.20	59.00
05/28/20	KGUER	Review local rule and proposed discovery plan re: scheduling issue with Sunbelt matter	B011	0.30	232.50
05/28/20	KGUER	Emails with T. Pakrouh and B. Olivere re: adversary filing	B011	0.20	155.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/28/20	KGUER	Teleconference with S. Beach and A. Mielke re: pending misc. litigation and related issues	B011	0.80	620.00
05/28/20	KGUER	Emails with counsel re: discovery plan	B011	0.10	77.50
05/28/20	KGUER	Email with court re: objection filing	B011	0.10	77.50
05/28/20	KGUER	Emails with A. Mielke and S. Beach re: Sunbelt complaint	B011	0.10	77.50
05/28/20	KGUER	Review docket and amended complaints	B011	0.20	155.00
05/28/20	KGUER	Emails with opposing counsel re: service of EPS complaint	B011	0.10	77.50
05/28/20	KGUER	Review and revise answer to updated amended complaint	B011	0.40	310.00
05/28/20	KGUER	Teleconference with S. Beach re: Sunbelt litigation	B011	0.20	155.00
05/28/20	SBEAC	Review CGT and EPS filings re: EPS mechanics lien and claim litigation and Merisino DeWatering Motion to intervene (1.1); Multiple emails with S. Daugherty, A. Mielke, K. Guerke and others re same (.2)	B011	1.30	1,085.50
05/28/20	SBEAC	Emails with A. Mielke, K. Guerke and A. Elkhoury re mechanics lien Adversary Proceedings (.1); Review documents re same (.4)	B011	0.50	417.50
05/28/20	TPAKR	Emails with K. Guerke re: Earth's amended complaint (.1); research same (.3)	B011	0.40	180.00
05/28/20	TPAKR	Research objection to motion to intervene standard (.4); emails with K. Guerke re: same (.1)	B011	0.50	225.00
05/28/20	TPAKR	Emails with K. Guerke and B. Olivere re: case filing issues with Court (.1); confer with B. Olivere re: same (.2)	B011	0.30	135.00
05/29/20	AMIEL	Emails with A. Elkhoury re: scheduling order deadlines and misc. litigation issues	B011	0.10	49.00
05/29/20	AMIEL	Emails with J. Talbot re: scheduling order	B011	0.10	49.00
05/29/20	AMIEL	Emails with opposing counsel re: production of documents	B011	0.10	49.00
05/29/20	BOLIV	Respond to email from T. Pakrouh re service of Earth Pipeline complaint	B011	0.10	29.50

Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/29/20	BWALT	Email from/to T. Pakrouh, K. Guerke, and B. Olivere re: service of complaint against Earth Pipeline Services (Adv. 20-50274) (.2); update docket with stamped complaint (.1); further research for service purposes(.2); review, and revise summons, and certificate of service, and email to K. Guerke, T. Pakrouh, and B. Olivere (1.0); further emails with T. Pakrouh, K. Guerke, and B. Olivere (.1), coordinate service of summons and complaint, and docket summons, ADR notice, and certificate of service (.6)	B011	2.20	671.00
05/29/20	KGUER	Emails with committee re: litigation status	B011	0.10	77.50
05/29/20	KGUER	Review service documents	B011	0.20	155.00
05/29/20	KGUER	Review and revise answer to updated 2nd amended complaint	B011	0.60	465.00
05/29/20	KGUER	Review project documents and contracts	B011	0.90	697.50
05/29/20	KGUER	Review CGT objection to intervention motion	B011	0.30	232.50
05/29/20	KGUER	Multiple emails with T. Pakrouh and YCST team re: serving complaint	B011	0.30	232.50
05/29/20	TPAKR	Research complaint service issues (.3); emails with K. Guerke re: summary of same (.1)	B011	0.40	180.00
05/29/20	TPAKR	Emails with K. Guerke re: serving Earth compliant (.1); multiple emails with K. Guerke, B. Olivere and B. Walters re: same (.2)	B011	0.30	135.00
05/01/20	AMIEL	Emails with B. Feldman re: status of objection to plan	B012	0.10	49.00
05/01/20	AMIEL	Emails with B. Feldman re: confirmation dates	B012	0.10	49.00
05/01/20	AMIEL	Review response to objection to plan	B012	0.20	98.00
05/01/20	BFELD	Revise draft response re: Disclosure Statement objection	B012	0.30	124.50
05/01/20	BFELD	Call with committee counsel and counsel to various claimants re: resolution of disclosure statement objection (.4); follow-up emails with client re: same (.1)	B012	0.50	207.50

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Welded Construction, L.P.

Invoice Date:

Invoice Date:June 9, 2020Invoice Number:50016140Matter Number:076850.1001

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/01/20	BFELD	Teleconference with YCST (S. Beach, M. Lunn, R. Poppiti, A. Mielke) and AlixPartners (F. Pometti, A. Ralph, S. Cherian) teams re: updated plan and disclosure statement	B012	0.60	249.00
05/01/20	RFPOP	Review and comment on draft response to disclosure statement objection, and emails to and from S. Beach and B. Feldman resame	B012	0.20	137.00
05/01/20	SBEAC	Calls with B. Feldman re: preparation for DS hearing (.7); Emails with B. Feldman re: Miller objection (.2); Review and revise documents re: hearing preparation and related issues (.6)	B012	1.50	1,252.50
05/04/20	AMIEL	Emails with YCST team re: finalizing plan documents for filing	B012	0.20	98.00
05/04/20	AMIEL	Emails with S. Beach and committee counsel re: plan settlement agreements (0.1); obtain documents in connection with same (0.1)	B012	0.20	98.00
05/04/20	BFELD	Revise re: plan, disclosure statement, and solicitation procedures order	B012	2.20	913.00
05/04/20	BFELD	Finalize for filing re: revised drafts of Plan, Disclosure Statement, and Solicitation Procedures order	B012	0.80	332.00
05/04/20	BOLIV	Draft notice of filing of blackline to second amended disclosure statement	B012	0.40	118.00
05/04/20	BOLIV	Draft notice of filing of blackline to second amended plan	B012	0.40	118.00
05/04/20	BOLIV	Finalize for filing and coordinate service of second amended plan	B012	0.30	88.50
05/04/20	BOLIV	Finalize for filing and coordinate service of notice of further revised solicitation procedures	B012	0.40	118.00
05/04/20	BOLIV	Finalize for filing and coordinate service of amended disclosure statement	B012	0.30	88.50
05/04/20	BOLIV	Finalize for filing and coordinate service of notice of filing of blackline of second amended plan	B012	0.40	118.00
05/04/20	BOLIV	Finalize for filing and coordinate service of notice of filing of blackline of second amended disclosure statement	B012	0.40	118.00

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Welded Construction, L.P.

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/04/20	MLUNN	Attention to amended plan, disclosure statement and solicitation procedures order and related correspondence with B. Feldman and S. Beach; and correspondence re: disclosure statement hearing	B012	0.60	477.00
05/04/20	RFPOP	Review and comment on redline of draft further amended plan and disclosure statement, and emails from S. Beach and B. Feldman re same	B012	0.20	137.00
05/04/20	SBEAC	Emails with J. Mintz re: committee plan support letter (.1); Review same (.1)	B012	0.20	167.00
05/04/20	SBEAC	Multiple emails with M. Rosenthal, M. Kelsey, M. Schaedle, J. Mintz, M. Collins, S. Poteet, J. Leamy and others redisclosure statement hearing	B012	0.60	501.00
05/04/20	SBEAC	Review and revise DS Hearing Notes (.8); email with B. Feldman re: same (.1)	B012	0.90	751.50
05/04/20	SBEAC	Email with B. Feldman re: Disclosure Statement (.2); Review and revise documents re: preparation for disclosure statement and litigation status hearing (1.2); Emails with A. Mielke, M. Neiburg and litigation counter parties re: same (.3)	B012	1.70	1,419.50
05/04/20	SBEAC	Review and revise solicitation and DS documents	B012	0.30	250.50
05/05/20	AMIEL	Emails with J. Mintz re: plan settlement documents	B012	0.10	49.00
05/05/20	BFELD	Prepare re: Disclosure Statement hearing	B012	1.60	664.00
05/05/20	BFELD	Call with R. Poppiti and follow-up emails with L. Scott (KCC) re: service of disclosure statement	B012	0.10	41.50
05/05/20	BFELD	Call with S. Beach re: disclosure statement hearing preparation	B012	0.90	373.50
05/05/20	BFELD	Emails with counsel to committee re: plan support letter (.1); draft notice re: same (.1)	B012	0.20	83.00
05/05/20	RFPOP	Call from B. Feldman re: revised proposed solicitation procedures order	B012	0.10	68.50
05/05/20	SBEAC	Email with A. Mielke re: Plan/DS/Revised DS Order Filing (.1); Review and revise documents re same (.6)	B012	0.70	584.50

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/05/20	SBEAC	Email with J. Mintz re: Plan issues (.1); Call with B. Feldman re: Disclosure Statement hearing preparation (.9); Review and revise presentation re same (.3)	B012	1.30	1,085.50
05/05/20	TPAKR	Emails with CRC counsel re: plan issues (.1); confer with CRC counsel re: same (.1); emails with A. Mielke and B. Feldman re: same (.1)	B012	0.30	135.00
05/06/20	AMIEL	Emails with B. Olivere re: dates of confirmation hearing	B012	0.10	49.00
05/06/20	BFELD	Revise solicitation procedures order re: solicitation schedule	B012	0.50	207.50
05/06/20	BFELD	Participate in disclosure statement hearing	B012	0.70	290.50
05/06/20	BFELD	Emails with L. Scott (KCC) re: voting amounts for various claims	B012	0.10	41.50
05/06/20	BFELD	Review KCC equity and tax lists re: ballot processing	B012	0.40	166.00
05/06/20	BFELD	Finalize for filing notice re: Exhibit 5 of solicitation procedures order	B012	0.20	83.00
05/06/20	BOLIV	Finalize for filing and coordinate service of notice of exhibit 5 to revised proposed order re disclosure statement	B012	0.40	118.00
05/06/20	BOLIV	Upload to cm/ecf order and all exhibits re solicitation procedures order	B012	0.50	147.50
05/06/20	SBEAC	Email with W. Bowden and M. Rosenthal re: solicitation issues	B012	0.10	83.50
05/06/20	SBEAC	Review and revise DS Hearing Notes	B012	0.20	167.00
05/06/20	SBEAC	Email with B. Olivere, M. Kelsey, and B. Feldman re: Committee support letter and Notice Filing of Exhibit	B012	0.20	167.00
05/06/20	SBEAC	Email with B. Feldman, A. Mielke and B. Olivere re: plan and solicitation issues	B012	0.40	334.00
05/06/20	SBEAC	Email with B. Olivere re: solicitation issues	B012	0.10	83.50
05/07/20	AMIEL	Emails with B. Feldman re: solicitation of the plan	B012	0.10	49.00
05/07/20	BFELD	Review voting report and late-filed claims re: omnibus claim objection	B012	2.10	871.50
05/07/20	BFELD	Emails with chambers re: disclosure statement order	B012	0.10	41.50
05/07/20	BFELD	Revise solicitation packages re: distribution	B012	1.90	788.50

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Welded Construction, L.P.Invoice Date:June 9, 2020Invoice Number:50016140Matter Number:076850.1001

Date	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/07/20	BFELD	Draft certification of counsel re: proposed disclosure statement order	B012	0.50	207.50
05/07/20	BFELD	Call with R. Poppiti, L. Scott and S. Reitzel (KCC), and A. Ralph re: solicitation process and voting (.6); follow-up call and emails with L. Scott re: same (.2)	B012	0.80	332.00
05/07/20	BFELD	Emails with R. Poppiti re: solicitation process	B012	0.20	83.00
05/07/20	BOLIV	Finalize for filing and coordinate service of certification of counsel re solicitation procedures order; re-upload proposed order	B012	0.50	147.50
05/07/20	BOLIV	Emails with chambers and B. Feldman re status of solicitation procedures order uploaded	B012	0.20	59.00
05/07/20	BOLIV	Download and circulate solicitation procedures order	B012	0.10	29.50
05/07/20	MLUNN	Review solicitation version of DS/Plan and related correspondence	B012	0.40	318.00
05/07/20	RFPOP	Call with (.6) and emails to (.2) and from (.2) B. Feldman and KCC re: finalizing solicitation documents, and review and comment on proposed final confirmation hearing notice, disclosure statement and plan documents (1.1) re: same; emails to and from B. Feldman re: publication of confirmation hearing notice (.2)	B012	2.30	1,575.50
05/07/20	SBEAC	Email with B. Feldman re: Plan, Disclosure Statement and solicitation document revisions (.3); Further review and revise documents re same (.8)	B012	1.10	918.50
05/07/20	SBEAC	Emails with B. Feldman re solicitation	B012	0.10	83.50
05/07/20	SBEAC	Email with B. Feldman re: Solicitation	B012	0.10	83.50
05/07/20	SBEAC	Review and revise plan and solicitation documents and exhibits	B012	1.60	1,336.00
05/08/20	AMIEL	Emails with R. Poppiti (0.1) and B. Feldman (0.1) re: comments to solicitation materials	B012	0.20	98.00
05/08/20	BFELD	Finalize publication notice re: confirmation hearing notice	B012	0.50	207.50
05/08/20	BFELD	Revise re: solicitation packages (.6); finalize for filing re: solicitation versions re: plan, disclosure statement, and confirmation hearing notice (.7)	B012	1.30	539.50

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Welded Construction, L.P. Invoice Date: June 9, 2020
Invoice Number: 50016140

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/08/20	BFELD	Teleconference with YCST (S. Beach, M. Lunn, R. Poppiti, A. Mielke) and AlixPartners (F. Pometti, A. Ralph, S. Cherian) teams re: updated plan and disclosure statement	B012	0.90	373.50
05/08/20	BOLIV	Finalize for filing and coordinate service of solicitation version of amended disclosure statement	B012	0.40	118.00
05/08/20	BOLIV	Finalize for filing and coordinate service of notice of confirmation hearing	B012	0.30	88.50
05/08/20	BOLIV	Read and respond to email re filing status and time table for solicitation version of plan and disclosure statement being filed as well as notice of confirmation	B012	0.10	29.50
05/08/20	BOLIV	Review for signature pages and exhibits plan and disclosure solicitation documents	B012	0.30	88.50
05/08/20	BOLIV	Finalize for filing and coordinate service of solicitation version of amended plan	B012	0.40	118.00
05/08/20	RFPOP	Review and comment on proposed final non-voting notice and ballots, and emails to and from B. Feldman re: same	B012	0.90	616.50
05/08/20	SBEAC	Emails with F. Pometti and B. Feldman re: solicitation issues	B012	0.10	83.50
05/08/20	SBEAC	Review documents re Recovery Analysis issues	B012	0.10	83.50
05/11/20	RFPOP	Begin to review collective bargaining agreements re: informal response to plan from union	B012	1.20	822.00
05/12/20	AMIEL	Emails with B. Feldman and L. Scott re: voting report	B012	0.10	49.00
05/12/20	AMIEL	Review and analyze plan documents and related deadlines in preparation for confirmation hearing and draft summary of same (1.4); confer with B. Feldman resame (0.2)	B012	1.60	784.00
05/12/20	BFELD	Emails with A. Mielke re: filings in support of plan confirmation	B012	0.30	124.50
05/12/20	RFPOP	Continue to review collective bargaining agreements re: informal response to plan from union (1.7), and call to and email to and from counsel for union (David Eisenberg) (.4) re: same	B012	2.10	1,438.50

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/13/20	AMIEL	Confer with S. Beach re: confirmation hearing preparation and workstreams (0.3); revise related task list, draft email summary, and confer with M. Doss and B. Feldman re: same (0.4); review sample pleadings in connection with same (1.0)	B012	1.70	833.00
05/13/20	BFELD	Call with S. Beach re: confirmation and case transition issues	B012	0.10	41.50
05/13/20	MDOSS	Emails with A. Mielke and B. Feldman re: confirmation plan	B012	0.20	75.00
05/13/20	MLUNN	Review confirmation task list/calendar	B012	0.10	79.50
05/13/20	RFPOP	Email to and from counsel for unions (David Eisenberg) re: proposed informal response of unions to plan (.2), and review collective bargaining agreements from David Eisenberg (1.0) re: same	B012	1.20	822.00
05/13/20	RFPOP	Email from KCC re: solicitation process	B012	0.10	68.50
05/13/20	SBEAC	Call with M. Rosenthal re plan settlement and indemnity agreement issues (.4); Emails with M. Schaedle and M. Rosenthal re same (.1); Review agreements re same (.2); Emails with A. Mielke re; transition memo (.1); Call With B. Feldman re: same (.1); Review and revise task list and transition memo re same (.4); Review plan re same (.2)	B012	1.50	1,252.50
05/14/20	AMIEL	Draft plan declaration	B012	1.00	490.00
05/14/20	BFELD	Revise insurance contract list re: plan supplement	B012	1.00	415.00
05/15/20	MLUNN	Update call with Alix and YCST teams re: various issues, including confirmation preparations	B012	1.00	795.00
05/19/20	AMIEL	Draft plan confirmation order (1.2); review transcripts in preparation for plan hearing (0.4)	B012	1.60	784.00
05/19/20	BFELD	Emails with creditors re: plan voting process and distributions under plan	B012	0.20	83.00
05/19/20	RFPOP	Emails to and from counsel for unions (David Eisenberg) re: proposed resolution of unions' informal response to plan confirmation	B012	0.40	274.00
05/20/20	AMIEL	Prepare outline for confirmation hearing	B012	1.00	490.00

Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/20	AMIEL	Draft confirmation order	B012	1.50	735.00
05/20/20	BFELD	Call with J. Biblioni re: plan confirmation calendar	B012	0.20	83.00
05/20/20	SBEAC	Review solicitation issues re plan confirmation	B012	0.50	417.50
05/26/20	AMIEL	Emails with B. Feldman re: status of plan supplement documents	B012	0.10	49.00
05/26/20	BFELD	Coordinate email service re: solicitation packages on Bechtel and McCaig entities	B012	0.10	41.50
05/26/20	SBEAC	Email with B. Feldman re: Plan/DS/DS Order	B012	0.10	83.50
05/26/20	SBEAC	Email with B. Feldman re: plan and solicitation issues	B012	0.10	83.50
05/26/20	SBEAC	Email with M. Rosenthal, B. Feldman, and M. Kelsey re: Plan settlement and related issues	B012	0.20	167.00
05/27/20	AMIEL	Emails with B. Feldman and S. Beach re: claims trading and voting procedures	B012	0.20	98.00
05/27/20	BFELD	Emails with S. Beach, R. Poppiti, M. Lunn, and A. Mielke re: aggregating votes (.3); review solicitation procedures re: same (.1)	B012	0.40	166.00
05/27/20	MDOSS	Draft plan confirmation brief	B012	5.50	2,062.50
05/27/20	RFPOP	Emails from S. Beach, B. Feldman and KCC re: solicitation issues, and briefly review report from KCC re: same	B012	0.30	205.50
05/27/20	SBEAC	Email with R. Poppiti, A. Mielke, B. Feldman, and M. Lunn re: claims and solicitation issues (.1); Review documents re same (.2)	B012	0.30	250.50
05/27/20	SBEAC	Call with M. Schaedle re plan governance issues	B012	0.10	83.50
05/28/20	AMIEL	Emails with J. Mintz and S. Beach re: plan administrator agreement (0.1); review same (0.2)	B012	0.30	147.00
05/28/20	BFELD	Email with KCC re: ballot for claims trader	B012	0.10	41.50
05/28/20	MDOSS	Draft plan confirmation brief	B012	1.00	375.00
05/28/20	SBEAC	Emails with K. Landreneau and M. Lunn re Creditor and voting inquiry (.2); Emails with B. Feldman re Same (.1)	B012	0.30	250.50

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<u>Date</u> 05/28/20	<u>Initials</u> SBEAC	Description Review documents and revise Plan Administrator Agreement (.7); Emails with client and co-counsel re same (.2); Review plan supplement and related plan consummation issues (.4)	Task B012	<u>Hours</u> 1.30	<u>Amount</u> 1,085.50
05/29/20	AMIEL	Confer with M. Doss re: confirmation brief (0.1); emails with M. Doss and G. Lee re: same (0.1)	B012	0.20	98.00
05/29/20	AMIEL	Review/comment on plan administrator agreement (0.5); emails with R. Poppiti, S. Beach, and client re: same (0.1)	B012	0.60	294.00
05/29/20	AMIEL	Further draft/revise confirmation order	B012	1.20	588.00
05/29/20	MNEIB	Emails with A. Mielke, T. Buchanan, E. Edwards and K. Guerke re: plan-related transition issues	B012	0.20	135.00
05/29/20	RFPOP	Review draft proposed Bechtel parent guaranty re: indemnification agreement, and email from counsel for Bechtel (Michael Rosenthal) and committee counsel (Mike Schaedle) re: same; review and comment on draft proposed plan administrator agreement, and emails to and from S. Beach and A. Mielke re: same	B012	0.70	479.50
05/05/20	AMIEL	Confer with creditor re: claim inquiry (0.2); emails with T. Pakrouh re: same (0.1)	B013	0.30	147.00
05/22/20	BFELD	Calls with counsel to claimants re: inquiry to releases	B013	0.30	124.50
05/01/20	AMIEL	Emails with S. Beach re: approval of board minutes	B014	0.10	49.00
05/04/20	AMIEL	Emails with board members re: approval of minutes	B014	0.10	49.00
05/04/20	AMIEL	Emails with Board member re: meeting minutes	B014	0.10	49.00
05/04/20	SBEAC	Emails with A. Mielke re board minutes	B014	0.10	83.50
05/05/20	SBEAC	Email with A. Mielke re: Board Minutes	B014	0.10	83.50
05/06/20	AMIEL	Email with board member re: approval of minutes	B014	0.10	49.00
05/07/20	AMIEL	Emails with F. Pometti re: approval of board minutes	B014	0.10	49.00
05/07/20	SBEAC	Email with F. Pometti re: Board Update (.1); Review and revise same (.3)	B014	0.40	334.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/07/20	SBEAC	Email with S. Hawkins re: Board email	B014	0.10	83.50
05/01/20	AMIEL	Emails with J. Krzysztofik re: employee benefit plan	B015	0.10	49.00
05/01/20	RFPOP	Email to B. Feldman, client (Jackie Krzysztofik) and Zolfo (Frank Pometti) re: union audit letter	B015	0.10	68.50
05/02/20	RFPOP	Emails to and from T. Snyder, client (Jackie Krzysztofik), Zolfo (Frank Pometti) and TAG Resources re: 401(k) plan issues	B015	0.30	205.50
05/04/20	AMIEL	Emails with J. Taylor (0.1) and J. Krzysztofik (0.1) regarding health plan termination	B015	0.10	49.00
05/04/20	RFPOP	Call with T. Snyder, client (Jackie Krzysztofik) and Zolfo (Frank Pometti) RE: 401(k) plan (.5), and review materials in preparation for same (.2)	B015	0.70	479.50
05/04/20	TSNYD	Review DOL EFAST system for 2018 Form 5500	B015	0.20	115.00
05/04/20	TSNYD	File review for Action to Terminate 401(k) Plan; forward to R. Poppiti; F. Pometti and J. Krzysztofik	B015	0.20	115.00
05/06/20	BFELD	Research (.3) and emails (.1) with A. Mielke, R. Poppiti, and S. Beach re: CBAs	B015	0.40	166.00
05/06/20	RFPOP	Email from Zolfo (Frank Pometti) re: workers' compensation refund issues	B015	0.10	68.50
05/08/20	TSNYD	Teleconference with J. Krzysztofik and B. Hatch from TAG re: 401(k) Plan wrap up.	B015	0.40	230.00
05/08/20	TSNYD	Emails from/to J. Krzysztofik re: timing of teleconference with TAG	B015	0.20	115.00
05/11/20	RFPOP	Email from client (Jackie Krzysztofik) re: 401(k) plan	B015	0.10	68.50
05/12/20	BOLIV	Return phone call to Brian Pusch, former employee of Welded who is requesting his W-2 from 2018 when he worked there; email to BFELD re same	B015	0.20	59.00
05/13/20	TSNYD	Email from J. Krzysztofik with TAG TPA Agreement; follow up email to J. Krzysztofik requesting original administration agreement	B015	0.20	115.00
05/13/20	TSNYD	Email from/to R. Poppiti re: request to sign new agreement	B015	0.20	115.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 05/14/20	<u>Initials</u> RFPOP	Description Emails to and from T. Snyder, J client (Jackie Krzysztofik) and Zolfo (Frank Pometti) re: 401(k) plan issues (.3), and review materials from Jackie Krzysztofik and review and comment on draft proposed services agreement from plan administrator (1.4) re: same	Task B015	<u>Hours</u> 1.70	<u>Amount</u> 1,164.50
05/15/20	RFPOP	Emails to (.2) and from (.2) T. Snyder, client (Jackie Krzysztofik) and Zolfo (Frank Pometti) re: 401(k) plan issues, and review materials from Jackie Krzysztofik (.2) re: same	B015	0.60	411.00
05/15/20	TSNYD	Compose email to R. Poppiti re: TPA Agreement; response from R. Poppiti	B015	0.30	172.50
05/15/20	TSNYD	Review and comment on TAG TPA Agreement	B015	0.90	517.50
05/15/20	TSNYD	Email to/from J. Krzysztofik re: Fees Charged by TAG	B015	0.20	115.00
05/18/20	AMIEL	Emails with insurer re: termination of plan	B015	0.10	49.00
05/18/20	RFPOP	Emails from client (Jackie Krzysztofik) re: 401(k) plan issues	B015	0.20	137.00
05/18/20	TSNYD	Email from J. Krzysztofik with list of plan participants spreadsheet	B015	0.10	57.50
05/18/20	TSNYD	Emails from/to J. Krzysztofik re: wrap up of 401(k) Plan and t/c with TAG re: Plan Wrap-up	B015	0.40	230.00
05/18/20	TSNYD	Review spreadsheet of Welded participants in 401(k) Plan	B015	0.10	57.50
05/18/20	TSNYD	Edited doc Welded Construction Participants with Balances.csv Edited doc 401k Participant List and Amounts.xls	B015	0.10	57.50
05/20/20	TSNYD	Emails from/to R. Poppiti, J. Krzysztofik and Beau Hatch of TAG re: teleconference regarding Plan Termination	B015	0.40	230.00
05/21/20	RFPOP	Call with T. Snyder, client (Jackie Krzysztofik) and 401(k) plan administrator (.7) and email from Jackie Krzysztofik and email to Zolfo (Frank Pometti) (.1) re: 401(k) plan termination issues	B015	0.80	548.00
05/21/20	TSNYD	T/C with TAG Administrators; R. Poppiti and J. Krzysztofik re: wrap up of 401(k) Plan	B015	0.80	460.00

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Welded Construction, L.P. Invo

Invoice Date: June 9, 2020 Invoice Number: 50016140 Matter Number: 076850.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/27/20	TSNYD	Emails from/to R. Poppiti and J. Krzysztofik re: wrap up of 401(k) Plan by TAG	B015	0.30	172.50
05/31/20	RFPOP	Email from Jackie Krzysztofik re: termination of 401(k) plan	B015	0.10	68.50
05/07/20	VTHOM	Review Ohio workers comp relief issue; email S. Beach	B016	0.80	580.00
05/05/20	BOLIV	Email A. Mielke re status of any informal comments re 17th fee app of YCST	B017	0.10	29.50
05/05/20	BOLIV	Draft CNO re YCST's 17th fee application	B017	0.20	59.00
05/05/20	BOLIV	Finalize for filing and coordinate service of CNO re 17th fee application of YCST	B017	0.20	59.00
05/11/20	AMIEL	Emails with B. Olivere re: interim fee application	B017	0.10	49.00
05/15/20	BFELD	Finalize for filing re: AlixPartners April staffing report	B017	0.20	83.00
05/15/20	BOLIV	Finalize for filing and coordinate service of Zolfo Cooper April staffing report	B017	0.40	118.00
05/15/20	BOLIV	Draft notice for zolfo cooper April staffing report	B017	0.30	88.50
05/20/20	BOLIV	Email accounting requesting LEDES file for April 2020	B017	0.10	29.50
05/05/20	AMIEL	Review/revise CNO for fee application (0.1); emails with client re: same (0.1)	B018	0.20	98.00
05/05/20	SBEAC	Email with R. Poppiti and A. Mielke re: fee issues	B018	0.10	83.50
05/08/20	SBEAC	Review and revise April fee application re privilege, confidentiality and compliance with bankruptcy rules	B018	0.70	584.50
05/11/20	BOLIV	Begin draft of debtors' professionals sixth interim fee application for the period from January 1, 2020 through March 31, 2020	B018	0.50	147.50
05/11/20	RFPOP	Review invoice for YCST April 2020 monthly fee application re: confidentiality and local rule compliance, and emails to and from S. Beach and M. Neiburg re: same	B018	0.60	411.00
05/11/20	SBEAC	Review and revise April invoice re: confidentiality, privilege and rules compliance (.2); Emails with M. Neiburg and R. Poppiti re same (.1)	B018	0.30	250.50
05/12/20	AMIEL	Emails with B. Olivere re: interim fee requests	B018	0.10	49.00
05/12/20	BOLIV	Draft supplement to 6th interim fee request of YCST	B018	4.00	1,180.00

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Welded Construction, L.P.Invoice Date:June 9, 2020Invoice Number:50016140Matter Number:076850.1001

Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/12/20	BOLIV	Enter all March 2020 fee application details to fee index in preparation of drafting 6th interim fee request	B018	1.00	295.00
05/13/20	AMIEL	Review and revise interim fee application (1.1); emails with J. Cree re: same (0.1); emails with YCST team re: same (0.2)	B018	1.40	686.00
05/13/20	BOLIV	Final review and edits of sixth interim fee request of debtors professionals and YCST's supplement to same; send for comments	B018	0.60	177.00
05/13/20	BOLIV	Finalize for filing and coordinate service of supplement of YCST to 6th interim fee request	B018	0.50	147.50
05/13/20	BOLIV	Finalize for filing and coordinate service of sixth interim fee request of debtors professionals	B018	0.40	118.00
05/13/20	RFPOP	Emails to and from T. Snyder, client (Jackie Krzysztofik) and TAG Resources re: 401(k) plan (.2), and review draft proposed agreement from TAG (.3) re: same	B018	0.50	342.50
05/13/20	RFPOP	Review and comment on draft interim fee application, and emails to and from A. Mielke re: same	B018	0.30	205.50
05/15/20	BOLIV	Finalize for filing and coordinate service of 18th fee application of YCST for April 2020	B018	0.50	147.50
05/15/20	BOLIV	Draft 18th YCST fee application	B018	0.80	236.00
05/15/20	SBEAC	Review and finalize fee application (.2); Emails with B. Olivere re same (.1)	B018	0.30	250.50
05/01/20	CGJOH	Review document review memo in preparation to review documents produced by Transco and conference call to discuss the same	B768	1.10	456.50

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 05/01/20	<u>Initials</u> EEDWA	Description Address case planning and workflow related to document discovery (1.7); work with M. Neiburg re: same (.2); multiple emails with N. White re: second production (.2); emails with T. Pakrouh re: transmitting second production (.1); emails with new document reviewers (.3); emails with T. Buchanan re: additional comments to revised phase 2 document review issues (.3); review potentially privileged documents to withhold from production (1.9); emails with T. Pakrouh and A. McClary re: second production technical issues (.2)	<u>Task</u> B768	<u>Hours</u> 4.90	<u>Amount</u> 3,503.50
05/01/20	JGLAZ	Reviewing Williams Litigation Document Review Memo	B768	2.50	812.50
05/01/20	KGUER	Second level document review for production	B768	2.90	2,247.50
05/01/20	KGUER	Multiple emails with YCST team re: doc review and production issues	B768	0.20	155.00
05/01/20	MNEIB	Emails with K. Guerke, T. Buchanan and E. Edwards re: document review issues	B768	0.20	135.00
05/01/20	MNEIB	Emails with T. Buchanan and E. Edwards re: Transco document production and related issues	B768	0.20	135.00
05/01/20	MNEIB	Emails with E. Edwards re: document review issues	B768	0.20	135.00
05/01/20	MNEIB	Emails with A. Moran and T. Pakrouh re: Welded document production	B768	0.10	67.50
05/01/20	TBUCH	Research and draft analysis of issues related to documents produced by Transco	B768	3.20	1,904.00
05/02/20	KGUER	Second level document review for production	B768	2.10	1,627.50
05/02/20	KGUER	Multiple emails with opposing counsel re: Welded's production	B768	0.10	77.50
05/02/20	KGUER	Review updated production review memo	B768	0.20	155.00
05/02/20	MNEIB	Emails with E. Edwards, K. Guerke and T. Buchanan re: document review issues	B768	0.20	135.00
05/02/20	TBUCH	Research issues related to reviewing documents produced by Transco	B768	0.20	119.00
05/03/20	KGUER	Second level document review for production	B768	2.60	2,015.00
05/04/20	CGJOH	Review tagging memo for incoming Transco documents ahead of tagging review	B768	1.10	456.50

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Welded Construction, L.P.

Invoice Date:
Invoice Number:
50016140
Matter Number:
076850.1001

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/04/20	CLYON	Call to discuss second phase of document review with T. Buchanan and E. Edwards and document review team	B768	1.00	400.00
05/04/20	EEDWA	Review and update Transco production review memo (.3); email to document review team re: same (.2); teleconference with document review team re: issues and review instructions (1.0); second level review Welded production (5.0)	B768	6.50	4,647.50
05/04/20	JECKE	Phase 2 doc review meeting	B768	1.00	375.00
05/04/20	JECKE	Reviewed case background memo and phase 2 doc review memo	B768	1.50	562.50
05/04/20	JGLAZ	Conference call re: issue tagging Transco documents	B768	1.00	325.00
05/04/20	JGLAZ	Reviewing Issue tagging Transco's documents memo	B768	3.00	975.00
05/04/20	JKOCH	Call re: document review in connection with Transco production (1.0); review email from E. Edwards re: Phase 2 document review (.1)	B768	1.10	440.00
05/04/20	JMORT	Call with Welded document review team lead by E. Edwards and T. Buchanan re: next phase of document review	B768	1.00	375.00
05/04/20	KGUER	Emails with YCST re: production review issues and review of incoming document production	B768	0.20	155.00
05/04/20	KGUER	Teleconference with YCST team re: review of incoming production from Transco	B768	0.90	697.50
05/04/20	KGUER	Second level document review for production	B768	3.40	2,635.00
05/04/20	LFORT	Review email from DLS re: access to new Welded document database and email to DLS requesting access (.2); review documents for production (4.5)	B768	4.70	2,467.50
05/04/20	MDOSS	Conference call re: Transco document review	B768	1.00	375.00
05/04/20	MMILA	Call with litigation team re: review of Williams document production	B768	1.00	400.00
05/04/20	MMILA	Review Williams' litigation document review memo	B768	0.60	240.00
05/04/20	MNEIB	Email from P. Singh re: discovery issues	B768	0.10	67.50
05/04/20	MNEIB	Emails with K. Guerke, L. Fortunato and E. Edwards re: document review issues	B768	0.20	135.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/04/20	MNEIB	Emails with E. Edwards re: document review issues	B768	0.20	135.00
05/04/20	MNEIB	Emails with T. Buchanan and E. Edwards re: Transco production and related discovery issues	B768	0.20	135.00
05/04/20	MNEMI	Call with YCST team re: review of Transco documents	B768	1.00	375.00
05/04/20	NPICO	Review and discuss issuing tagging procedures related to Transco's recent document production	B768	2.40	912.00
05/04/20	SLEE	Document review call re: Transco document production	B768	1.00	375.00
05/04/20	SLEE	Review memo re: reviewing documents produced by Transco	B768	0.50	187.50
05/04/20	SPATE	Teleconference re: phase two document review (1); review of document review memo (1.2)	B768	2.20	825.00
05/04/20	TBUCH	Research and draft analysis of issues related to documents produced by Transco (5.6); teleconference with team reviewing documents produced by Transco (1.0)	B768	6.60	3,927.00
05/05/20	CGJOH	Call with T. Buchanan re: document review of Transco documents	B768	1.00	415.00
05/05/20	CGJOH	Review incoming documents from Transco	B768	7.50	3,112.50
05/05/20	EEDWA	Emails with C. Johnson re: phase 2 document review (.1); second level review Welded production (5.9); emails with M. Neiburg re: litigation case planning (.1)	B768	6.10	4,361.50
05/05/20	JECKE	Doc review (Batch # 1: docs 1-132)	B768	4.00	1,500.00
05/05/20	JGLAZ	Incoming Transco document production review	B768	7.00	2,275.00
05/05/20	KGUER	Review updated proposed scheduling order	B768	0.20	155.00
05/05/20	KGUER	Second level document review for production	B768	1.20	930.00
05/05/20	KGUER	Review key personnel memo	B768	0.20	155.00
05/05/20	KGUER	Review various proposed scheduling orders and prepare for call with Transco	B768	0.40	310.00
05/05/20	KGUER	Multiple emails with Transco and YCST re: meet and confer re: scheduling order and discovery	B768	0.10	77.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/05/20	LFORT	Review documents for production	B768	5.70	2,992.50
05/05/20	MNEIB	Emails with A. Moran re: proposed amended scheduling order (.1); review revised proposed amended scheduling order (.1); email to YCST re: same (.1)	B768	0.30	202.50
05/05/20	MNEIB	Emails with T. Buchanan re: document review and discovery issues	B768	0.20	135.00
05/05/20	MNEIB	Email to P. Singh re: ACVG survey issues	B768	0.10	67.50
05/05/20	MNEIB	Emails with E. Edwards, K. Guerke and T. Buchanan re: case status	B768	0.10	67.50
05/05/20	SLEE	Document review	B768	1.50	562.50
05/05/20	TBUCH	Research and draft analysis of issues related to documents produced by Transco (3.0); teleconference with C. Johnson re: reviewing documents produced by Transco (1.0)	B768	4.00	2,380.00
05/06/20	CGJOH	Review incoming documents produced by Transco	B768	9.90	4,108.50
05/06/20	CLYON	Review Welded Document Review Memo and coordinate new login credentials to Relativity One	B768	1.00	400.00
05/06/20	EEDWA	Emails with P. Vale re: second phase document review (.1); address discovery planning for strategy call (.5); emails with M. Neiburg re: open ESI issues for document review (.1); multiple emails with DLS re: review progress and statistics (.2); second level review (6.3)	B768	7.20	5,148.00
05/06/20	JECKE	Phase 2 Incoming Doc Review (Batch 1: docs 132-406)	B768	2.40	900.00
05/06/20	JECKE	Phase 2 Incoming Doc Review (Batch 1: docs 132-406)	B768	2.00	750.00
05/06/20	JGLAZ	Incoming Transco document production review	B768	8.50	2,762.50
05/06/20	KGUER	Second level review of documents for production	B768	3.40	2,635.00
05/06/20	KGUER	Emails with YCST re: updated scheduling order	B768	0.10	77.50
05/06/20	KGUER	Reviewed updated scheduling order	B768	0.20	155.00
05/06/20	LFORT	Review documents for production	B768	0.70	367.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/06/20	MNEIB	Emails with A. Mielke re: amended scheduling order	B768	0.10	67.50
05/06/20	MNEIB	Emails with J. Ecker re: document review issues	B768	0.20	135.00
05/06/20	MNEIB	Emails with E. Edwards re: document review and production issues	B768	0.10	67.50
05/06/20	NPICO	Review 300 documents recently produced by defendant for purposes of locating information relevant to our client's claims in this matter	B768	6.90	2,622.00
05/06/20	PVALE	Emails with E. Edwards re: next phase of document review (.1); review incoming document production review and tagging protocol (.7); call with E. Edwards re: document review and tagging protocol (.1)	B768	0.90	391.50
05/06/20	SLEE	Document review	B768	2.30	862.50
05/06/20	TBUCH	Review documents produced by Transco	B768	4.00	2,380.00
05/07/20	CGJOH	Review incoming documents produced by Transco	B768	7.60	3,154.00
05/07/20	EEDWA	Second level review (5.2); analyze invoice ESI options (.4); telephone to M. Neiburg re: same (.4); emails with DLS re: additional statistics (.3)	B768	6.30	4,504.50
05/07/20	JECKE	Doc review for Phase 2 (Batch 1: 402-503; Batch 2: 1-17)	B768	2.70	1,012.50
05/07/20	JGLAZ	Incoming Transco document production review	B768	4.70	1,527.50
05/07/20	KGUER	Emails with YCST team re: document review issues	B768	0.10	77.50
05/07/20	KGUER	Second level review of documents for production	B768	3.50	2,712.50
05/07/20	LFORT	Review documents for production	B768	5.00	2,625.00
05/07/20	MNEIB	Call with E. Edwards re: document review issues	B768	0.30	202.50
05/07/20	MNEIB	Emails with A. Mielke and E. Edwards rediscovery issues	B768	0.20	135.00
05/07/20	MNEIB	Emails with E. Edwards re: document review and production issues	B768	0.20	135.00
05/07/20	NPICO	Review 200 documents recently produced by defendant for purposes of locating information relevant to our client's claims in this matter	B768	7.40	2,812.00

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Matter Number:

Welded Construction, L.P. Invoice Date: June 9, 2020 Invoice Number: 50016140 076850.1001

Date	<u>Initials</u>	Description	Task	Hours	Amount
05/07/20	PVALE	Review and issue tag documents from incoming production	B768	5.00	2,175.00
05/07/20	SLEE	Document review	B768	2.00	750.00
05/07/20	TBUCH	Review documents produced by Transco	B768	0.90	535.50
05/08/20	CGJOH	Review documents produced by Transco	B768	7.10	2,946.50
05/08/20	EEDWA	Second level review (1.4); prepare for litigation strategy call (.3); teleconference with S. Beach, K. Guerke, M. Neiburg, and T. Buchanan re: same (1.0); teleconference with M. Neiburg and A. Mielke re: ASR invoices (.2); emails with DLS re: same (.2); multiple emails with L. Fortunato and M. Neiburg re: addressing ESI issues in second level review (.4)	B768	3.50	2,502.50
05/08/20	JECKE	Doc review- Phase 2 (Batch #2: 18-170)	B768	2.90	1,087.50
05/08/20	JGLAZ	Incoming Transco document production review	B768	8.30	2,697.50
05/08/20	KGUER	Second level review of documents for production	B768	2.40	1,860.00
05/08/20	KGUER	Multiple emails with YCST team re: doc review issues	B768	0.20	155.00
05/08/20	KGUER	Multiple emails with YCST team re: status report and work plan	B768	0.20	155.00
05/08/20	KGUER	Teleconference with YCST team re: discovery, strategy and document review issues	B768	1.10	852.50
05/08/20	LFORT	Review documents for production	B768	0.70	367.50
05/08/20	LFORT	Review documents for production (4.4); emails and call with A. McCleary at DLS re: resolution of document images and display of related information (.4); emails with YCST team re same (.2);	B768	5.00	2,625.00
05/08/20	MNEIB	Emails with E. Edwards and N. White re: document review issues	B768	0.20	135.00
05/08/20	MNEIB	Call with E. Edwards and A. Mielke re: discovery issues	B768	0.30	202.50
05/08/20	MNEIB	Emails with K. Guerke and A. Mielke re: case status issues	B768	0.20	135.00

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Invoice Date: Invoice Number: Matter Number:

Date	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/08/20	MNEIB	Call with S. Beach, T. Buchanan, K. Guerke and E. Edwards re: case status and litigation strategy	B768	1.10	742.50
05/08/20	MNEIB	Emails with A. Mielke and M. Collins resurety production to Transco	B768	0.20	135.00
05/08/20	PVALE	Review and issue tag documents from incoming production	B768	4.00	1,740.00
05/08/20	SLEE	Document review	B768	0.70	262.50
05/08/20	TBUCH	Prepare for and attend teleconference with S. Beach, M. Neiburg, E. Edwards, and K. Guerke re: case strategy and open issues (1.1); research related to documents produced by Transco (.3)	B768	1.40	833.00
05/09/20	JECKE	Doc review: phase 2 (batch #2- 171-270)	B768	2.50	937.50
05/09/20	JECKE	Doc review: phase 2 (batch #2- 270-321)	B768	0.60	225.00
05/09/20	KGUER	Review status report	B768	0.10	77.50
05/09/20	KGUER	Multiple emails with YCST team re: document review and production issues	B768	0.10	77.50
05/09/20	KGUER	Second level review of documents for production	B768	1.70	1,317.50
05/09/20	KGUER	Emails with A. Mielke re: status report and invoice	B768	0.10	77.50
05/09/20	LFORT	Review documents for production (3.6); emails with M. Neiburg re surety documents (.1)	B768	3.70	1,942.50
05/09/20	MNEIB	Emails with document review team re: document review issues	B768	0.30	202.50
05/09/20	MNEMI	Reviewed documents from Transco production	B768	1.10	412.50
05/09/20	PVALE	Review and issue tag documents from incoming production	B768	1.60	696.00
05/09/20	SLEE	Document review	B768	0.70	262.50
05/09/20	TBUCH	Email correspondence from M. Neiburg, L. Fortunato re: document review	B768	0.20	119.00
05/10/20	JECKE	Doc review: phase 2 (batch #2- 321-500)	B768	2.40	900.00
05/10/20	KGUER	Second level review of documents for production	B768	2.00	1,550.00
05/10/20	MNEMI	Review documents from Transco production	B768	3.10	1,162.50

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	Hours	Amount
05/10/20	SLEE	Document review	B768	1.90	712.50
05/11/20	CGJOH	Review documents produced by Transco	B768	7.60	3,154.00
05/11/20	EEDWA	Second level review re: potential Welded production	B768	5.60	4,004.00
05/11/20	JECKE	Doc review: phase 2 (batch #3- 128-434)	B768	4.50	1,687.50
05/11/20	JECKE	Doc review: phase 2 (batch #3- 1-128)	B768	2.60	975.00
05/11/20	JGLAZ	Incoming Transco document production review	B768	5.20	1,690.00
05/11/20	JKOCH	Document review in connection with Transco production	B768	5.70	2,280.00
05/11/20	JMORT	Review documents in connection with the Williams litigation	B768	4.20	1,575.00
05/11/20	KGUER	Multiple emails with YCST team re: document review and discovery issues	B768	0.10	77.50
05/11/20	KGUER	Multiple emails with experts re:	B768	0.10	77.50
05/11/20	KGUER	Review scheduling data from client	B768	0.20	155.00
05/11/20	KGUER	Second level review of documents for production	B768	1.20	930.00
05/11/20	KGUER	Review hearing transcript	B768	0.20	155.00
05/11/20	KGUER	Review legal issue liability analysis	B768	0.30	232.50
05/11/20	KGUER	Review and revise expert agreement	B768	0.40	310.00
05/11/20	KGUER	Emails with T. Buchanan re: experts	B768	0.20	155.00
05/11/20	KGUER	Emails with A. Mielke re: work plan	B768	0.10	77.50
05/11/20	LFORT	Review documents for production	B768	8.10	4,252.50
05/11/20	MDOSS	Review documents re: Transco production	B768	4.00	1,500.00
05/11/20	MNEIB	Emails with J. Kochenash and E. Edwards re: document review issues	B768	0.20	135.00
05/11/20	MNEIB	Emails with A. Mielke and K. Guerke re: case status and budget issues	B768	0.20	135.00
05/11/20	MNEIB	Email to S. Poteet and M. Collins re: draft amended scheduling order	B768	0.10	67.50

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/11/20	MNEMI	Review documents from Transco production	B768	2.20	825.00
05/11/20	PVALE	Review and issue tag documents from incoming production	B768	5.30	2,305.50
05/11/20	SPATE	Phase 2 Document Review	B768	2.90	1,087.50
05/11/20	TBUCH	Review documents re: production to Transco	B768	5.10	3,034.50
05/12/20	EEDWA	Multiple emails with Phase 2 team re: status and deadlines (.4); email to M. Neiburg, K. Guerke, and T. Buchanan re: review planning and statistics (.1); telephone from T. Buchanan (x2) re: second level review questions (.2); second level review (3.3)	B768	4.00	2,860.00
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	0.80	300.00
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	0.50	187.50
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	3.60	1,350.00
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301)	B768	0.70	262.50
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	0.30	112.50
05/12/20	JECKE	Doc review: phase 2 (batch # 4- 1-301) continued	B768	0.40	150.00
05/12/20	JGLAZ	Incoming Transco document production review	B768	6.00	1,950.00
05/12/20	JMORT	Emails with E. Edwards re: Williams document review progress and next-steps	B768	0.10	37.50
05/12/20	KGUER	Emails with committee re: scheduling order issues	B768	0.10	77.50
05/12/20	KGUER	Emails with expert re: consulting	B768	0.20	155.00
05/12/20	KGUER	Emails with YCST team re: document review	B768	0.10	77.50
05/12/20	KGUER	Second level review of documents for production	B768	2.50	1,937.50
05/12/20	KGUER	Teleconference with S. Beach re: expert issues	B768	0.20	155.00
05/12/20	MDOSS	Research re: developing lien action strategy	B768	1.70	637.50
05/12/20	MDOSS	Emails and call with A. Mielke re: lien action strategy research	B768	0.30	112.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/12/20	MMILA	Review documents in connection with Williams litigation production	B768	1.90	760.00
05/12/20	MNEIB	Emails with E. Edwards and document review team re: status of document review	B768	0.20	135.00
05/12/20	MNEMI	Review documents from Transco production	B768	0.10	37.50
05/12/20	PVALE	Emails with E. Edwards re: status of review (.1); review and issue tag documents from incoming production (1.7)	B768	1.80	783.00
05/12/20	SPATE	Phase 2 document review	B768	1.50	562.50
05/12/20	TBUCH	Review documents re: production to Transco	B768	2.50	1,487.50
05/13/20	CGJOH	Review documents produced by Transco	B768	6.80	2,822.00
05/13/20	EEDWA	Second level review re: potential Welded production	B768	6.00	4,290.00
05/13/20	JECKE	Doc review: phase 2 (re-tag batches 1 and 2 for technical issues- 40-50 documents)	B768	0.50	187.50
05/13/20	JECKE	Doc review: phase 2 (batch #5 206-500)	B768	1.30	487.50
05/13/20	JECKE	Doc review: phase 2 (batch #4 301-506)	B768	2.00	750.00
05/13/20	JECKE	Doc review: phase 2 (batch #5 1-206)	B768	3.00	1,125.00
05/13/20	JECKE	Doc review: phase 2 (batch #5 206-500) continued	B768	2.10	787.50
05/13/20	JECKE	Doc review: phase 2 (batch #6 1-202)	B768	2.10	787.50
05/13/20	JGLAZ	Incoming Transco document production review	B768	1.00	325.00
05/13/20	KGUER	Emails with T. Buchanan re: consulting agreement	B768	0.20	155.00
05/13/20	KGUER	Review and revise expert agreement	B768	0.70	542.50
05/13/20	KGUER	Emails with experts re: consulting	B768	0.20	155.00
05/13/20	KGUER	Second level review of documents for production	B768	2.90	2,247.50
05/13/20	KGUER	Emails with committee re: scheduling	B768	0.10	77.50
05/13/20	LFORT	Review documents for production;	B768	0.60	315.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	Task	Hours	Amount
05/13/20	MDOSS	Review documents re: Transco production	B768	2.20	825.00
05/13/20	MMILA	Review documents in connection with Williams litigation productions	B768	3.50	1,400.00
05/13/20	MNEIB	Emails with S. Poteet and S. Beach re: proposed amended scheduling order	B768	0.20	135.00
05/13/20	MNEIB	Emails with T. Buchanan re: document review and production issues	B768	0.10	67.50
05/13/20	MNEMI	Review documents from Transco production	B768	1.70	637.50
05/13/20	NPICO	Review 300 documents recently produced by defendant for purposes of locating information relevant to our client's claims in this matter	B768	5.90	2,242.00
05/13/20	PVALE	Review and issue tag documents from incoming production	B768	3.50	1,522.50
05/13/20	SLEE	Document review	B768	0.80	300.00
05/13/20	TBUCH	Review documents re: production to Transco	B768	6.70	3,986.50
05/14/20	CGJOH	Review documents produced by Transco	B768	1.60	664.00
05/14/20	EEDWA	Second level review re: potential Welded production	B768	2.60	1,859.00
05/14/20	JECKE	Doc review: phase 2 (batch #8 1-103)	B768	1.50	562.50
05/14/20	JECKE	Doc review: phase 2 (batch #7 241-500)	B768	2.80	1,050.00
05/14/20	JECKE	Doc review: phase 2 (batch #7 1-241)	B768	3.20	1,200.00
05/14/20	JECKE	Doc review: phase 2 (batch #6 202-500)	B768	3.50	1,312.50
05/14/20	JGLAZ	Incoming Transco document production review	B768	8.50	2,762.50
05/14/20	KGUER	Emails with consultants re: agreements	B768	0.10	77.50
05/14/20	MMILA	Review documents in connection with Williams litigation productions	B768	0.60	240.00
05/14/20	MNEIB	Email to F. Pometti re: proposed amended scheduling order	B768	0.10	67.50
05/14/20	MNEMI	Review documents from Transco production	B768	2.00	750.00
05/14/20	PVALE	Review and issue tag documents from incoming production	B768	3.90	1,696.50

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/14/20	SLEE	Document review	B768	1.80	675.00
05/14/20	TBUCH	Review documents re: production to Transco	B768	2.50	1,487.50
05/15/20	CGJOH	Review documents produced by Transco	B768	9.20	3,818.00
05/15/20	CLYON	Review documents produced in connection with Williams adversary proceeding	B768	6.00	2,400.00
05/15/20	EEDWA	Second level review re: potential Welded production	B768	6.60	4,719.00
05/15/20	JECKE	Doc review: phase 2 (batch #9 1-521) continued	B768	3.40	1,275.00
05/15/20	JECKE	Doc review: phase 2 (batch #10 1-159)	B768	0.50	187.50
05/15/20	JECKE	Doc review: phase 2 (batch #9 1-521) continued	B768	0.70	262.50
05/15/20	JECKE	Doc review: phase 2 (batch #8 103-500)	B768	4.00	1,500.00
05/15/20	JECKE	Doc review: phase 2 (batch #9 1-521)	B768	0.70	262.50
05/15/20	JECKE	Doc review: phase 2 (batch #10 1-159) continued	B768	0.70	262.50
05/15/20	JGLAZ	Incoming Transco document production review	B768	1.20	390.00
05/15/20	KGUER	Email with client re: updated scheduling order	B768	0.10	77.50
05/15/20	KGUER	Second level review of documents for production	B768	3.50	2,712.50
05/15/20	KGUER	Review updated scheduling order	B768	0.20	155.00
05/15/20	LFORT	Review documents for production;	B768	7.70	4,042.50
05/15/20	MMILA	Review documents in connection with Williams litigation productions	B768	0.50	200.00
05/15/20	MNEMI	Review documents from Transco production	B768	2.10	787.50
05/15/20	SLEE	Document review	B768	0.40	150.00
05/15/20	TBUCH	Review documents re: production to Transco	B768	0.80	476.00
05/16/20	SLEE	Document review	B768	1.30	487.50
05/17/20	JECKE	Doc review: phase 2 (batch #10 161-500)	B768	3.50	1,312.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 05/17/20	<u>Initials</u> MNEMI	<u>Description</u> Review documents from Transco production	<u>Task</u> B768	<u>Hours</u> 0.30	<u>Amount</u> 112.50
05/17/20	SLEE	Document review	B768	0.50	187.50
05/18/20	CGJOH	Review documents produced by Transco	B768	10.70	4,440.50
05/18/20	CLYON	Review and analyze documents related to Williams adversary proceeding	B768	8.30	3,320.00
05/18/20	EEDWA	Second level review (.8); analyze open review issues to complete Welded productions (.3); email to DLS re: setting up production (.2); review open items (.4); email to K. Guerke, T. Pakrouh, and L. Fortunato re: open second batch review items (.2); email to L. Fortunato and M. Neiburg re: redacting production documents (.2); multiple emails with M. Neiburg re: production and case planning (.3); email to A. Mielke re: ESI collection issue (.1); reconcile second batch conflicts (2.1)	B768	4.60	3,289.00
05/18/20	JECKE	Doc review: phase 2 (batch #12 1-114)	B768	1.30	487.50
05/18/20	JECKE	Doc review: phase 2 (batch #11 1-500)	B768	4.50	1,687.50
05/18/20	KGUER	Emails with client re: expert consultants	B768	0.20	155.00
05/18/20	KGUER	Finalize expert consultant agreements	B768	0.50	387.50
05/18/20	LFORT	Review emails from E. Edwards re: completion of second level review of documents (.1); emails with E. Edwards re: redaction of privileged documents (.1)	B768	0.20	105.00
05/18/20	MDOSS	Review documents re: Transco production	B768	1.90	712.50
05/18/20	MMILA	Review documents in connection with Williams litigation production	B768	2.20	880.00
05/18/20	MNEIB	Emails with L. Fortunato and E. Edwards re: document review and redaction issues	B768	0.20	135.00
05/18/20	MNEIB	Email from K. Guerke re: discovery issues	B768	0.10	67.50
05/18/20	MNEIB	Emails with E. Edwards, A. Mielke and F. Pometti re: e-discovery issues	B768	0.20	135.00
05/18/20	PVALE	Review and issue tag documents from incoming production	B768	2.80	1,218.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/18/20	SLEE	Document review	B768	6.10	2,287.50
05/19/20	EEDWA	Email to A. McCarthy re: Alix Partners ESI issue (.2); email to M. Wessel and D. Kang re: Alix Partners ESI issue (.3); email from/telephone to L. Fortunato re: redactions (.2); multiple emails with DLS and L. Fortunato re: redaction set-up (.2); reconcile production question tags (1.6)	B768	2.50	1,787.50
05/19/20	JECKE	Doc review: phase 2 (Batch #12 250-500)	B768	2.50	937.50
05/19/20	JECKE	Doc review: phase 2 (batch # 12 1-250)	B768	1.80	675.00
05/19/20	KGUER	Emails with expert re: background	B768	0.10	77.50
05/19/20	KGUER	Emails with YCST team re: document review	B768	0.10	77.50
05/19/20	KGUER	Review complaint	B768	0.10	77.50
05/19/20	LFORT	Complete second level production (.1); review documents for privilege and apply redactions (2.8); email and call with E. Edwards re: same (.1)	B768	3.00	1,575.00
05/19/20	MDOSS	Review documents re: Transco production	B768	0.60	225.00
05/19/20	MNEIB	Emails with E. Edwards re: e-discovery issues	B768	0.10	67.50
05/19/20	PVALE	Review and issue tag documents from incoming production	B768	5.10	2,218.50
05/19/20	SLEE	Document review	B768	4.60	1,725.00
05/19/20	TBUCH	Email correspondence from M. Neiburg re: scheduling order	B768	0.10	59.50
05/20/20	CGJOH	Review documents produced by Transco	B768	10.20	4,233.00
05/20/20	EEDWA	Emails with L. Fortunato re: redaction questions (.2); determine outstanding Welded document review and multiple emails with first level review team re: review of same (.7); address incoming production analysis (.4); resolve question tags for potential production (3.1)	B768	4.40	3,146.00
05/20/20	JECKE	Review and compose email to E. Edwards re: document review for ASR invoice batch	B768	0.10	37.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Task	Hours	Amount
05/20/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #1 1-200)	B768	0.70	262.50
05/20/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #1 1-200) (continued)	B768	0.90	337.50
05/20/20	JMORT	Email with E. Edwards re: doc review re: Williams litigation	B768	0.10	37.50
05/20/20	KGUER	Multiple emails with YCST re: incoming doc review issues	B768	0.10	77.50
05/20/20	KGUER	Emails with experts re: consulting agreements	B768	0.20	155.00
05/20/20	KGUER	Finalize expert consulting agreements	B768	0.50	387.50
05/20/20	KGUER	Second level document review for document production	B768	1.40	1,085.00
05/20/20	KGUER	Email with client re: experts	B768	0.10	77.50
05/20/20	LFORT	Review and redact documents for privilege (1.3); emails with E. Edwards re: privilege review of certain documents (.1)	B768	1.40	735.00
05/20/20	MDOSS	Review documents re: Transco production	B768	2.90	1,087.50
05/20/20	MDOSS	Emails with E. Edwards re: Transco production document review	B768	0.30	112.50
05/20/20	MNEIB	Emails from K. Guerke and F. Pometti re: discovery issues	B768	0.10	67.50
05/20/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review issues	B768	0.20	135.00
05/20/20	PVALE	Emails with YCST review team re: second level review of invoices for potential production (.2); second level review of invoices (.3)	B768	0.50	217.50
05/20/20	TBUCH	Email correspondence from K. Guerke and F. Pometti re: litigation strategy and open issues	B768	0.20	119.00
05/21/20	CGJOH	Review ASR invoices to be produced to Transco	B768	9.70	4,025.50
05/21/20	EEDWA	Analyze first level issue tagging of Transco production results (.4); email to M. Neiburg, K. Guerke, T. Buchanan, and J. Marasco re: same (.3); email to DLS re: analytics for Welded production issue tags (.1)	B768	0.80	572.00

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/21/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #4 1-212)	B768	1.90	712.50
05/21/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #3 1-200)	B768	3.70	1,387.50
05/21/20	JECKE	Document review: ASR invoice batch screening for privileged documents (batch #2 1-200)	B768	1.20	450.00
05/21/20	KGUER	Teleconference with consulting experts	B768	1.00	775.00
05/21/20	KGUER	Review project documents and audit data	B768	1.00	775.00
05/21/20	KGUER	Prepare for call with experts and review memos for same	B768	0.50	387.50
05/21/20	KGUER	Review chart re: production	B768	0.10	77.50
05/21/20	KGUER	Multiple emails with YCST team re: document review issues and expert issues	B768	0.20	155.00
05/21/20	LFORT	Review and redact documents for privilege	B768	3.00	1,575.00
05/21/20	MDOSS	Review documents re: Transco production	B768	1.20	450.00
05/21/20	MNEIB	Emails with L. Murley re: amended scheduling order	B768	0.10	67.50
05/21/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review issues	B768	0.20	135.00
05/21/20	MNEIB	Emails with T. Schiltz and K. Guerke re: OGCS subpoena	B768	0.20	135.00
05/21/20	PVALE	Second level review of invoices for potential production	B768	1.10	478.50
05/21/20	TBUCH	Teleconference re: potential litigation strategy and related issues (1.1); research related to same (.8)	B768	1.90	1,130.50
05/22/20	CGJOH	Review ASR invoices to be produced to ensure no privileged information is produced	B768	6.20	2,573.00
05/22/20	KGUER	Emails with T. Buchanan re: project documents and confidentiality order	B768	0.10	77.50
05/22/20	LFORT	Review documents for privilege and apply redactions	B768	4.70	2,467.50
05/22/20	MDOSS	Review documents re: Transco production	B768	2.70	1,012.50
05/23/20	LFORT	Review documents for privilege and apply redactions	B768	1.90	997.50

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Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 05/23/20	<u>Initials</u> MDOSS	<u>Description</u> Review documents re: Transco production	<u>Task</u> B768	<u>Hours</u> 1.00	<u>Amount</u> 375.00
05/24/20	LFORT	Review documents for privilege and aooly redactions	B768	2.10	1,102.50
05/26/20	CGJOH	Review ASR invoices to be produced to ensure no privileged information is produced	B768	0.80	332.00
05/26/20	EEDWA	Emails with M. Fratticci re: Alix Partners supplemental collection to address ESI issues	B768	0.10	71.50
05/26/20	KGUER	Review pleadings and docket	B768	0.20	155.00
05/26/20	KGUER	Review consultant correspondence	B768	0.20	155.00
05/26/20	KGUER	Emails with consultants re: project	B768	0.30	232.50
05/26/20	LFORT	Review documents for privilege and apply redactions; emails with DLs research for families with inconsistent privilege tagging (.1);	B768	0.30	157.50
05/26/20	MDOSS	Review documents re: Transco production	B768	1.10	412.50
05/26/20	MNEIB	Email from T. Schiltz re: subpoena to OGCS	B768	0.10	67.50
05/26/20	TBUCH	Teleconference re: Issues related to contract interpretation and billing practices	B768	0.10	59.50
05/27/20	KGUER	Prepare for call with consultant	B768	0.30	232.50
05/27/20	KGUER	Teleconference with consultant re: project services	B768	0.60	465.00
05/27/20	KGUER	Review project documents	B768	0.30	232.50
05/27/20	LFORT	Review documents for privilege and apply redactions (4.7); emails with DLS re: adding attorney notes field and processing/batching of new documents (.1); emails with E. Edwards re: batching of new documents (.1)	B768	4.90	2,572.50
05/27/20	MNEIB	Call with D. Kokol, K. Guerke and T. Buchanan re: case status and strategy issues	B768	0.60	405.00
05/27/20	TBUCH	Teleconference re: issues related to contract schedule (.6); research related to same (.1)	B768	0.70	416.50

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

Total

1,001.00

\$512,018.50

Date	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/28/20	KGUER	Emails with YCST and consultant re: services	B768	0.10	77.50
05/28/20	KGUER	Review consultant information re: services	B768	0.10	77.50
05/28/20	LFORT	Review documents for privilege and apply redactions and create search for review of document specific questions (.3); email to E. Edwards re: completion of review (.1)	B768	0.40	210.00
05/28/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review issues	B768	0.20	135.00
05/28/20	TBUCH	Research litigation strategy and open issues	B768	0.20	119.00
05/29/20	EEDWA	Emails with K. Guerke re: additional ESI for review (.1); emails with M. Fratticci and P. Foss re: same (.1); email from A. Moran re: Transco second production (.1)	B768	0.30	214.50
05/29/20	KGUER	Emails with E. Edwards re: document production issues	B768	0.20	155.00
05/29/20	KGUER	Review project data and project documents	B768	0.60	465.00
05/29/20	KGUER	Emails with YCST team re: consultants	B768	0.10	77.50
05/29/20	LFORT	Review documents (.6); emails with E. Edwards re: document review and production (.1)	B768	0.70	367.50
05/29/20	MNEIB	Emails with E. Edwards and L. Fortunato re: document review issues	B768	0.20	135.00
05/29/20	MNEIB	Email from A. Moran re: Transco supplemental production	B768	0.10	67.50
05/29/20	TBUCH	Research related litigation strategy and open issues	B768	0.70	416.50

Welded Construction, L.P.

Invoice Date:June 9, 2020Invoice Number:50016140Matter Number:076850.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AMIEL	Allison S. Mielke	Associate	67.40	490.00	33,026.00
BOLIV	Beth A. Olivere	Paralegal	33.70	295.00	9,941.50
BFELD	Betsy L. Feldman	Associate	53.30	415.00	22,119.50
BWALT	Brenda Walters	Paralegal	3.70	305.00	1,128.50
CGJOH	Caleb G. Johnson	Associate	98.10	415.00	40,711.50
CLYON	Catherine C. Lyons	Associate	16.30	400.00	6,520.00
DLASK	Debbie Laskin	Paralegal	0.50	305.00	152.50
JECKE	Ecker Joseph F.	Associate	89.50	375.00	33,562.50
EEDWA	Erin D. Edwards	Partner	72.00	715.00	51,480.00
JMORT	Jacob D. Morton	Associate	5.40	375.00	2,025.00
JKOCH	Jared W. Kochenash	Associate	6.80	400.00	2,720.00
JGLAZ	Joel W. Glazer	Associate	56.90	325.00	18,492.50
KENOS	Kenneth J. Enos	Partner	3.90	700.00	2,730.00
KGUER	Kevin A. Guerke	Partner	77.40	775.00	59,985.00
LFORT	Lauren Dunkle	Associate	64.50	525.00	33,862.50
	Fortunato				
PVALE	M. Paige Valeski	Associate	35.50	435.00	15,442.50
MDOSS	Malak S. Doss	Associate	39.20	375.00	14,700.00
MLUNN	Matthew B. Lunn	Partner	3.10	795.00	2,464.50
MMILA	Matthew Milana	Associate	14.50	400.00	5,800.00
MNEMI	Michael E.	Associate	13.60	375.00	5,100.00
	Neminski				
MNEIB	Michael S. Neiburg	Partner	11.80	675.00	7,965.00
NPICO	Nicholas D.	Associate	22.60	380.00	8,588.00
	Picollelli, Jr.				
PFOSS	Patrick M. Foss	Paralegal	0.30	165.00	49.50
RFPOP	Robert F. Poppiti	Partner	29.10	685.00	19,933.50
SBEAC	Sean M. Beach	Partner	70.60	835.00	58,951.00
SPATE	Shivani H. Patel	Associate	6.60	375.00	2,475.00
SLEE	Steven W. Lee	Associate	26.10	375.00	9,787.50
TPAKR	Tara C. Pakrouh	Associate	30.80	450.00	13,860.00
TSNYD	Timothy J. Snyder	Partner	5.00	575.00	2,875.00
TBUCH	Travis G. Buchanan	Associate	42.00	595.00	24,990.00
VTHOM	Vincent C. Thomas	Partner	0.80	725.00	580.00
Total			1,001.00		\$512,018.50

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Welded Construction, L.P.

Invoice Date:

Invoice Number:

50016140

Matter Number:

076850.1001

Task Summary

Task Code:B001	Case Administration

<u>Name</u>	<u>Timekeeper Title</u>	Hours	Rate	<u>Amount</u>
Sean M. Beach	Partner	1.10	835.00	918.50
Allison S. Mielke	Associate	2.10	490.00	1,029.00
Betsy L. Feldman	Associate	6.10	415.00	2,531.50
Beth A. Olivere	Paralegal	6.00	295.00	1,770.00

Total 15.30 6,249.00

<u>Task Code:B002</u> <u>Court Hearings</u>

Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.10	795.00	79.50
Michael S. Neiburg	Partner	0.90	675.00	607.50
Robert F. Poppiti	Partner	0.20	685.00	137.00
Sean M. Beach	Partner	4.20	835.00	3,507.00
Allison S. Mielke	Associate	8.30	490.00	4,067.00
Betsy L. Feldman	Associate	8.50	415.00	3,527.50
Beth A. Olivere	Paralegal	7.20	295.00	2,124.00

Total 29.40 14,049.50

<u>Task Code:B005</u> <u>Lease/Executory Contract Issues</u>

<u>Name</u>	<u>Timekeeper Title</u>	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.50	685.00	1,027.50
Sean M. Beach	Partner	0.40	835.00	334.00
Allison S. Mielke	Associate	0.40	490.00	196.00
Beth A. Olivere	Paralegal	0.80	295.00	236.00

Total 3.10 1,793.50

<u>Task Code:B006</u> <u>Use, Sale or Lease of Property (363 issues)</u>

<u>Name</u>	<u>Timekeeper Title</u>	Hours	<u>Rate</u>	<u>Amount</u>
Robert F. Poppiti	Partner	0.10	685.00	68.50
Sean M. Beach	Partner	6.70	835.00	5,594.50
Allison S. Mielke	Associate	0.30	490.00	147.00
Betsy L. Feldman	Associate	0.40	415.00	166.00
Tara C. Pakrouh	Associate	0.30	450.00	135.00

Total 7.80 6,111.00

<u>Task Code:B007</u> <u>Claims Analysis, Objections and Resolutions</u>

<u>Name</u>	<u>Timekeeper Title</u>	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.40	795.00	318.00
Robert F. Poppiti	Partner	5.50	685.00	3,767.50
Sean M. Beach	Partner	17.90	835.00	14,946.50
Allison S. Mielke	Associate	5.00	490.00	2,450.00

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Welded Construction, L.P.

Invoice Date:
Invoice Number:
50016140
Matter Number:
076850.1001

Task Code:B007	Claims Analysis, Object	ions and Resolutions		
Name	Timekeeper Title	Hours	Rate	Amount
Betsy L. Feldman	Associate	16.90	$41\overline{5.00}$	7,013.50
Beth A. Olivere	Paralegal	2.40	295.00	708.00
Total		48.10		29,203.50
Task Code:B008	Meetings			
Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.50	795.00	397.50
Robert F. Poppiti	Partner	2.60	685.00	1,781.00
Sean M. Beach	Partner	4.50	835.00	3,757.50
Allison S. Mielke	Associate	3.10	490.00	1,519.00
Total		10.70		7,455.00
				,
Task Code:B009	Stay Relief Matters			
Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	2.90	685.00	1,986.50
Sean M. Beach	Partner	0.10	835.00	83.50
Allison S. Mielke	Associate	6.30	490.00	3,087.00
Betsy L. Feldman	Associate	0.70	415.00	290.50
Total		10.00		5,447.50
Task Code:B010	Reclamation Claims and	l Adversaries		
Name	Timekeeper Title	<u>Hours</u>	Rate	Amount
Patrick M. Foss	Paralegal Paralegal	0.30	165.00	49.50
Total		0.30		49.50
Task Code:B011	Other Adversary Proceed	<u>edings</u>		
Name	Timekeeper Title	Hours	Rate	Amount
Kenneth J. Enos	Partner	3.90	700.00	2,730.00
Kevin A. Guerke	Partner	24.40	775.00	18,910.00
Michael S. Neiburg	Partner	1.30	675.00	877.50
Robert F. Poppiti	Partner	0.50	685.00	342.50
Sean M. Beach	Partner	17.90	835.00	14,946.50
Allison S. Mielke	Associate	26.60	490.00	13,034.00
Malak S. Doss	Associate	11.60	375.00	4,350.00
Matthew Milana	Associate	4.20	400.00	1,680.00
Tara C. Pakrouh	Associate	30.20	450.00	13,590.00
Beth A. Olivere	Paralegal	1.70	295.00	501.50
Brenda Walters	Paralegal	3.70	305.00	1,128.50
Debbie Laskin	Paralegal	0.50	305.00	152.50
Total	-	126.50		72,243.00

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Welded Construction, L.P. Invoice Date: June 9, 2020
Invoice Number: 50016140
Matter Number: 076850.1001

Task Code:B012	Plan and Disclosure Statement			
Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	2.10	795.00	1,669.50
Michael S. Neiburg	Partner	0.20	675.00	135.00
Robert F. Poppiti	Partner	9.70	685.00	6,644.50
Sean M. Beach	Partner	15.70	835.00	13,109.50
Allison S. Mielke	Associate	12.40	490.00	6,076.00
Betsy L. Feldman Malak S. Doss	Associate Associate	19.80 6.70	415.00 375.00	8,217.00
Tara C. Pakrouh	Associate	0.70	450.00	2,512.50 135.00
Beth A. Olivere	Paralegal	5.80	295.00	1,711.00
Detil 11. Olivere	1 draiegai	5.00	273.00	1,711.00
Total		72.70		40,210.00
Task Code:B013	Creditor Inquiries			
<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.30	490.00	147.00
Betsy L. Feldman	Associate	0.30	415.00	124.50
Total		0.60		271.50
Task Code:B014	General Corporate Matters			
Name	Timekeeper Title	Hours	Rate	Amount
Sean M. Beach	Partner	0.70	835.00	584.50
Allison S. Mielke	Associate	0.50	490.00	245.00
Total		1.20		829.50
Task Code:B015	Employee Matters			
Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	4.70	$68\overline{5.00}$	3,219.50
Timothy J. Snyder	Partner	5.00	575.00	2,875.00
Allison S. Mielke	Associate	0.30	490.00	147.00
Betsy L. Feldman	Associate	0.40	415.00	166.00
Beth A. Olivere	Paralegal	0.20	295.00	59.00
Total		10.60		6,466.50
Task Code:B016	Asset Analysis			
<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
Vincent C. Thomas	Partner	0.80	725.00	580.00
Total		0.80		580.00
Task Code:B017	Retention of Professionals/Fee Is	<u>ssues</u>		
<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
Allison S. Mielke	Associate	0.10	$49\overline{0.00}$	49.00

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Welded Construction, L.P.Invoice Date:June 9, 2020Invoice Number:50016140Matter Number:076850.1001

Task Code:B017	Retention of Professionals/Fe	ee Issues		
Name Betsy L. Feldman Beth A. Olivere	<u>Timekeeper Title</u> Associate Paralegal	Hours 0.20 1.30	Rate 415.00 295.00	Amount 83.00 383.50
Total		1.60		515.50
Task Code:B018	Fee Application Preparation			
Name	Timekeeper Title	Hours	Rate	Amount
Robert F. Poppiti	Partner	1.40	685.00	959.00
Sean M. Beach	Partner	1.40	835.00	1,169.00
Allison S. Mielke	Associate	1.70	490.00	833.00
Beth A. Olivere	Paralegal	8.30	295.00	2,448.50
Total		12.80		5,409.50
Task Code:B768	Williams Litigation			
Name	<u>Timekeeper Title</u>	Hours	Rate	Amount
Erin D. Edwards	Partner	72.00	$71\overline{5.00}$	51,480.00
Kevin A. Guerke	Partner	53.00	775.00	41,075.00
Michael S. Neiburg	Partner	9.40	675.00	6,345.00
Caleb G. Johnson	Associate	98.10	415.00	40,711.50
Catherine C. Lyons	Associate	16.30	400.00	6,520.00
Ecker Joseph F.	Associate	89.50	375.00	33,562.50
Jacob D. Morton	Associate	5.40	375.00	2,025.00
Jared W. Kochenash	Associate	6.80	400.00	2,720.00
Joel W. Glazer	Associate	56.90	325.00	18,492.50
Lauren Dunkle Fortunato	Associate	64.50	525.00	33,862.50
M. Paige Valeski	Associate	35.50	435.00	15,442.50
Malak S. Doss	Associate	20.90	375.00	7,837.50
Matthew Milana	Associate	10.30	400.00	4,120.00
Michael E. Neminski	Associate	13.60	375.00	5,100.00
Nicholas D. Picollelli, Jr.	Associate	22.60	380.00	8,588.00
Shivani H. Patel	Associate	6.60	375.00	2,475.00
Steven W. Lee	Associate	26.10	375.00	9,787.50
Travis G. Buchanan	Associate	42.00	595.00	24,990.00

649.50

Total

315,134.50

EXHIBIT B

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number: June 9, 2020 50016140 076850.1001

Cost Detail

<u>Date</u>	<u>Description</u>	Quantity	<u>Amount</u>
03/17/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.31
03/17/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.91
03/18/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.15
03/19/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.98
03/19/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.20
03/19/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.79
03/19/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.50
03/20/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	0.83
03/20/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	9.68
03/20/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.73
03/23/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.48
03/25/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.86
03/25/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	13.43
03/25/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.95
03/25/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.49
03/26/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	17.80
03/26/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.00
03/26/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.66
03/27/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.65
03/27/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.13
03/27/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.00

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	Description	Quantity	Amount
03/27/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.36
03/28/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.39
03/28/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.22
03/30/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.08
04/03/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.18
04/03/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	12.75
04/06/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	3.03
04/07/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.27
04/08/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.12
04/08/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	6.35
04/09/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.01
04/10/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.33
04/15/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.33
04/15/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.91
04/16/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.27
04/21/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.80
04/21/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.20
04/22/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.61
04/23/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	2.48
04/24/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	8.72
04/24/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	4.47
04/30/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.02

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	Description	Quantity	Amount
04/30/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.51
04/30/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.39
05/01/20	Precise Trial LLC - Court Reporter K. Guerke Cancellation cost of trial consultant reservation and testing of equipement before trial with client on February 14, 2020	1.00	1,138.75
05/01/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	5.18
05/01/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	1.45
05/01/20	Photocopy Charges Duplication BW	28.00	2.80
05/01/20	Docket Retrieval / Search	11.00	1.10
05/01/20	Docket Retrieval / Search	3.00	0.30
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	4.00	0.40
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	4.00	0.40
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	4.00	0.40
05/04/20	Docket Retrieval / Search	3.00	0.30
05/04/20	Docket Retrieval / Search	4.00	0.40
05/04/20	Docket Retrieval / Search	5.00	0.50
05/04/20	American Express - Docket Retrieval / Search 4/15/2020 W.V. Circuit Express - Software Computer Group - dockets S.Beach (DLASK)	1.00	38.00
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	16.59
05/04/20	Docket Retrieval / Search	13.00	1.30
05/04/20	Docket Retrieval / Search	4.00	0.40
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	30.00	3.00
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	5.00	0.50
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	30.00	3.00
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	5.00	0.50
05/04/20	Docket Retrieval / Search	17.00	1.70

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	Description	Quantity	Amount
05/04/20	Docket Retrieval / Search	3.00	0.30
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	3.00	0.30
05/04/20	Docket Retrieval / Search	3.00	0.30
05/04/20	Computerized Legal Research Westlaw Search by: PAKROUH,TARA C	14.00	33.13
05/04/20	Docket Retrieval / Search	5.00	0.50
05/04/20	Docket Retrieval / Search	4.00	0.40
05/04/20	Docket Retrieval / Search	5.00	0.50
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Docket Retrieval / Search	2.00	0.20
05/04/20	Photocopy Charges Duplication BW	11.00	1.10
05/04/20	Docket Retrieval / Search	13.00	1.30
05/04/20	Docket Retrieval / Search	4.00	0.40
05/05/20	Computerized Legal Research Westlaw Search by: PAKROUH,TARA C	4.00	9.46
05/05/20	Docket Retrieval / Search	2.00	0.20
05/05/20	Docket Retrieval / Search	17.00	1.70
05/05/20	Docket Retrieval / Search	1.00	0.10
05/05/20	Docket Retrieval / Search	1.00	0.10
05/05/20	Docket Retrieval / Search	2.00	0.20
05/05/20	Docket Retrieval / Search	1.00	0.10
05/05/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555219 Appr Atty: Stephen Hawkin Court Call	1.00	22.50
05/05/20	Docket Retrieval / Search	2.00	0.20
05/05/20	Docket Retrieval / Search	1.00	0.10
05/05/20	Docket Retrieval / Search	1.00	0.10
05/05/20	Docket Retrieval / Search	1.00	0.10
05/05/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	4.00	0.40
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	2.00	0.20

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	Description	Quantity	Amount
05/06/20	Docket Retrieval / Search	4.00	0.40
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	3.00	0.30
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	4.00	0.40
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	4.00	0.40
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	4.00	0.40
05/06/20	Docket Retrieval / Search	4.00	0.40
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	4.00	0.40
05/06/20	Computerized Legal Research Westlaw Search by: PAKROUH,TARA C	18.00	42.59
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	1.00	0.10
05/06/20	Docket Retrieval / Search	2.00	0.20
05/06/20	Docket Retrieval / Search	4.00	0.40
05/07/20	Docket Retrieval / Search	30.00	3.00
05/07/20	Docket Retrieval / Search	15.00	1.50
05/07/20	Docket Retrieval / Search	2.00	0.20
05/07/20	Computerized Legal Research Westlaw Search by: PAKROUH,TARA C	16.00	37.86
05/07/20	Computerized Legal Research Westlaw Search by: DOSS,MALAK	17.00	40.22

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

Date	<u>Description</u>	Quantity	<u>Amount</u>
05/07/20	Docket Retrieval / Search	2.00	0.20
05/08/20	Computerized Legal Research Westlaw Search by: MIELKE, ALLISON S	4.00	9.46
05/08/20	Soundpath Conferencing - Teleconference - Payee: Soundpath Confer Services, LLC	1.00	7.52
05/08/20	Docket Retrieval / Search	3.00	0.30
05/08/20	Computerized Legal Research Westlaw Search by: PAKROUH,TARA C	17.00	40.22
05/11/20	Docket Retrieval / Search	3.00	0.30
05/12/20	Computerized Legal Research Westlaw Search by: DOSS,MALAK	24.00	56.79
05/13/20	Teleconference / Video Conference	1.00	(22.50)
05/13/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555196 Appr Atty: Allison Mielke Court Call	1.00	22.50
05/13/20	Photocopy Charges Duplication BW	26.00	2.60
05/13/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555173 Appr Atty: Sean Beach Court Call	1.00	22.50
05/13/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555219 Appr Atty: Stephen Hawkin Court Call	1.00	0.00
05/13/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555239 Appr Atty: Frank Pometti Court Call	1.00	22.50
05/13/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555255 Appr Atty: Sujay Cherian Court Call	1.00	22.50
05/13/20	Docket Retrieval / Search	2.00	0.20
05/13/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555203 Appr Atty: Betsy L. Feldman Court Call	1.00	22.50
05/13/20	Docket Retrieval / Search	3.00	0.30
05/13/20	Docket Retrieval / Search	2.00	0.20
05/13/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555228 Appr Atty: Andrew Ralph Court Call	1.00	22.50
05/13/20	Docket Retrieval / Search	1.00	0.10
05/13/20	Docket Retrieval / Search	2.00	0.20
05/13/20	Docket Retrieval / Search	4.00	0.40
05/13/20	Docket Retrieval / Search	4.00	0.40
05/13/20	Teleconference / Video Conference Case Num: Welded Construction L.P. / CCID 10555191 Appr Atty: Michael Neiburg Court Call	1.00	22.50

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	Description	Quantity	<u>Amount</u>
05/15/20	Docket Retrieval / Search	2.00	0.20
05/15/20	Docket Retrieval / Search	3.00	0.30
05/15/20	Docket Retrieval / Search	3.00	0.30
05/15/20	Docket Retrieval / Search	3.00	0.30
05/15/20	Docket Retrieval / Search	4.00	0.40
05/18/20	Reliable Wilmington - Deposition/Transcript 25 page expedited transcript for hearing on May 4, 2020	1.00	121.25
05/19/20	Computerized Legal Research Westlaw Search by: MIELKE, ALLISON S	3.00	7.10
05/19/20	Docket Retrieval / Search	30.00	3.00
05/19/20	Docket Retrieval / Search	6.00	0.60
05/19/20	Docket Retrieval / Search	3.00	0.30
05/20/20	Photocopy Charges Duplication BW	10.00	1.00
05/21/20	Docket Retrieval / Search	2.00	0.20
05/21/20	Docket Retrieval / Search	3.00	0.30
05/21/20	Docket Retrieval / Search	3.00	0.30
05/21/20	Computerized Legal Research Westlaw Search by: MIELKE, ALLISON S	3.00	7.10
05/21/20	Docket Retrieval / Search	2.00	0.20
05/21/20	Docket Retrieval / Search	2.00	0.20
05/22/20	Computerized Legal Research Westlaw Search by: MIELKE, ALLISON S	6.00	14.20
05/23/20	Docket Retrieval / Search	2.00	0.20
05/23/20	Docket Retrieval / Search	15.00	1.50
05/23/20	Docket Retrieval / Search	1.00	0.10
05/23/20	Docket Retrieval / Search	2.00	0.20
05/23/20	Docket Retrieval / Search	2.00	0.20
05/23/20	Docket Retrieval / Search	30.00	3.00
05/23/20	Docket Retrieval / Search	3.00	0.30
05/23/20	Docket Retrieval / Search	11.00	1.10
05/23/20	Docket Retrieval / Search	2.00	0.20
05/23/20	Docket Retrieval / Search	2.00	0.20
05/23/20	Docket Retrieval / Search	1.00	0.10
05/26/20	Docket Retrieval / Search	21.00	2.10
05/26/20	Docket Retrieval / Search	8.00	0.80
05/26/20	Docket Retrieval / Search	3.00	0.30
05/26/20	Docket Retrieval / Search	1.00	0.10
05/26/20	Docket Retrieval / Search	3.00	0.30
05/26/20	Docket Retrieval / Search	15.00	1.50
05/26/20	Docket Retrieval / Search	2.00	0.20

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Welded Construction, L.P.

Invoice Date: Invoice Number: Matter Number: June 9, 2020 50016140 076850.1001

<u>Date</u>	Description	Quantity	Amount
05/26/20	Docket Retrieval / Search	2.00	0.20
05/26/20	Docket Retrieval / Search	20.00	2.00
05/26/20	Docket Retrieval / Search	3.00	0.30
05/26/20	Docket Retrieval / Search	1.00	0.10
05/26/20	Docket Retrieval / Search	20.00	2.00
05/26/20	Docket Retrieval / Search	3.00	0.30
05/27/20	Photocopy Charges Duplication BW	24.00	2.40
05/27/20	Computerized Legal Research Westlaw Search by: MIELKE, ALLISON S	2.00	4.73
05/27/20	Docket Retrieval / Search	2.00	0.20
05/27/20	Docket Retrieval / Search	14.00	1.40
05/28/20	Docket Retrieval / Search	3.00	0.30
05/28/20	Docket Retrieval / Search	30.00	3.00
05/28/20	Docket Retrieval / Search	30.00	3.00
05/28/20	Docket Retrieval / Search	3.00	0.30
05/28/20	Docket Retrieval / Search	3.00	0.30
05/28/20	Docket Retrieval / Search	1.00	0.10
05/28/20	Docket Retrieval / Search	6.00	0.60
05/28/20	Docket Retrieval / Search	15.00	1.50
05/28/20	Computerized Legal Research Westlaw Search by: MIELKE, ALLISON S	10.00	23.66
05/28/20	Docket Retrieval / Search	1.00	0.10
05/28/20	Docket Retrieval / Search	1.00	0.10
05/28/20	Docket Retrieval / Search	2.00	0.20
05/28/20	Docket Retrieval / Search	3.00	0.30
05/28/20	Docket Retrieval / Search	2.00	0.20
05/28/20	Docket Retrieval / Search	22.00	2.20
05/28/20	Docket Retrieval / Search	19.00	1.90
05/29/20	Postage POSTAGE	3.00	23.25
05/29/20	Photocopy Charges Duplication BW	1,410.00	141.00

Total \$2,275.94

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Welded Construction, L.P. Invoice Date: June 9, 2020

Invoice Number: 50016140 Matter Number: 076850.1001

\$2,275.94

Cost Summary

<u>Description</u>	<u>Amount</u>
Computerized Legal Research	326.52
Court Reporter	1,138.75
Deposition/Transcript	121.25
Docket Retrieval / Search	116.70
Postage	23.25
Reproduction Charges	150.90
Teleconference / Video Conference	398.57

Total