

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

BUILDING MATERIALS HOLDING  
CORPORATION, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: December 24, 2009 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

**SIXTH MONTHLY APPLICATION OF ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
RESTRUCTURING ADVISOR TO THE DEBTORS  
FOR THE PERIOD FROM NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Name of Applicant:	Alvarez & Marsal North America, LLC
Authorized to Provide Professional Services as:	Restructuring Advisor to the Debtors
Date of Retention:	<i>Nunc Pro Tunc</i> to June 16, 2009
Period for Which Compensation and Reimbursement is Sought:	November 1, 2009 through November 30, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$190,004.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$7,752.25

<sup>1</sup> If applicable, the Debtors, along with the last four digits of each Debtor's tax identification number, and chapter 11 case number, are as follows: Building Materials Holding Corporation (4269) Case No. 09-12074, BMC West Corporation (0454) Case No. 09-12075, SelectBuild Construction, Inc. (1340) Case No. 09-12076, SelectBuild Northern California, Inc. (7579) Case No. 09-12077, Illinois Framing, Inc. (4451) Case No. 09-12078, C Construction, Inc. (8206) Case No. 09-12079, TWF Construction, Inc. (3334) Case No. 09-12080, H.N.R. Framing Systems, Inc. (4329) Case No. 09-12081, SelectBuild Southern California, Inc. (9378) Case No. 09-12082, SelectBuild Nevada, Inc. (8912) Case No. 09-12083, SelectBuild Arizona, LLC (0036) Case No. 09-12084, and SelectBuild Illinois, LLC (0792) Case No. 09-12085. The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

**PREVIOUS APPLICATIONS**

			<b>Requested</b>		<b>Approved and/or Paid</b>	
	<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
1	08/07/09	06/16/09 – 06/30/09	\$271,800.00	\$19,247.03	\$217,440.00	\$19,247.03
2	08/14/09	07/01/09 – 07/31/09	\$502,376.00	\$40,325.02	\$401,900.80	\$40,325.02
3	09/18/09	08/01/09 – 08/31/09	\$403,177.00	\$20,304.40	\$322,541.60	\$20,304.40
4	10/06/09	09/01/09 – 09/30/09	\$383,075.50	\$21,066.45	\$306,460.40	\$21,066.45
5	11/13/09	10/01/09 – 10/31/09	\$291,126.00	\$20,377.62	Pending	Pending
6	12/09/09	11/01/09 – 10/30/09	\$190,004.50	\$7,752.25	Pending	Pending
<b>TOTALS:</b>			<b>\$2,041,559.00</b>	<b>\$129,072.77</b>	<b>\$1,248,342.80</b>	<b>\$100,942.90</b>

This is the Sixth Monthly Application.

**COMPENSATION BY INDIVIDUAL**

<b>Name of Professional Person</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate (incl. changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Steven G. Varner	Managing Director	\$625.00	70.8	\$44,250.00
Sven K. Johnson	Sr. Director	\$500.00	151.9	\$75,950.00
Joseph Spano	Sr. Director	\$525.00	9.5	\$4,987.50
Mark Western	Sr. Director	\$500.00	4.8	\$2,400.00
Richard J. Park	Associate	\$350.00	113.6	\$39,760.00
Milen Hayriyan	Associate	\$300.00	71.7	\$21,510.00
Mary Napoliello	Paraprofessional	\$185.00	6.2	\$1,147.00
<b>TOTAL HOURS AND FEES:</b>			<b>428.5</b>	<b>\$190,004.50</b>
<b>Blended Rate: \$443.42</b>				

**COMPENSATION BY PROJECT CATEGORY**

<b>Category</b>	<b>Hours</b>	<b>Fees</b>
Accounting	3.4	\$1,837.50
Administrative	0.8	\$400.00
Analysis of Operational Issues	94.9	\$36,685.00
Analysis of Restructuring Alternatives	32.8	\$17,550.00
Cash	9.9	\$5,325.00
Claims	106.4	\$39,295.00
Critical Vendors	3.6	\$1,380.00
Fee App	19.4	\$5,457.00
Info	6.2	\$3,100.00
Leases	9.3	\$3,255.00
Meetings/Teleconferences with Lenders' Advisors	16.2	\$8,612.50
MOR	0.8	\$400.00
Motions/Orders	3.2	\$1,750.00
POR/Disclosure Statement	27.0	\$16,525.00
Status Meetings	1.2	\$600.00
Vendor	3.9	\$1,365.00
Wind Down Issues	33.9	\$16,180.00
<b>TOTAL HOURS AND FEES:</b>	<b>428.5</b>	<b>\$190,004.50</b>

**EXPENSE SUMMARY**

<b>Category</b>	<b>Total Expenses</b>
Airfare	\$2,917.80
Lodging	\$2,726.13
Meals	\$697.82
Transportation	\$1,410.50
<b>TOTAL DISBURSEMENTS:</b>	<b>\$7,752.25</b>

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

In re:

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CORPORATION, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: December 24, 2009 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

**SIXTH MONTHLY APPLICATION OF ALVAREZ & MARSAL NORTH AMERICA,  
LLC FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES AS RESTRUCTURING ADVISOR TO THE DEBTORS  
FOR THE PERIOD FROM NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Pursuant to 11 U.S.C. §§ 105 and 330, the restructuring advisory firm of Alvarez & Marsal North America, LLC (“A&M”) hereby moves this Court for an Order awarding it reasonable compensation for professional services rendered as restructuring advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$190,004.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$7,752.25 for the period commencing November 1, 2009 through and including November 30, 2009 (the “Fee Period”). In support of its Application, A&M respectfully represents as follows:

1. A&M was employed *nunc pro tunc* to June 16, 2009 to represent the Debtors as restructuring advisor in connection with these chapter 11 cases pursuant to an Order

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<sup>1</sup> If applicable, the Debtors, along with the last four digits of each Debtor's tax identification number, and chapter 11 case number, are as follows: Building Materials Holding Corporation (4269) Case No. 09-12074, BMC West Corporation (0454) Case No. 09-12075, SelectBuild Construction, Inc. (1340) Case No. 09-12076, SelectBuild Northern California, Inc. (7579) Case No. 09-12077, Illinois Framing, Inc. (4451) Case No. 09-12078, C Construction, Inc. (8206) Case No. 09-12079, TWF Construction, Inc. (3334) Case No. 09-12080, H.N.R. Framing Systems, Inc. (4329) Case No. 09-12081, SelectBuild Southern California, Inc. (9378) Case No. 09-12082, SelectBuild Nevada, Inc. (8912) Case No. 09-12083, SelectBuild Arizona, LLC (0036) Case No. 09-12084, and SelectBuild Illinois, LLC (0792) Case No. 09-12085. The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

entered by this Court on July 16, 2009 [Docket No. 241]. The Order authorized A&M to be compensated on an hourly basis and to be reimbursed for actual and necessary expenses.

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

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as Exhibit A and Exhibit B is a detailed statement of fees by task and professional, respectively, incurred during the Fee Period, showing the amount of \$190,004.50 due for fees. Attached hereto as Exhibit E and Exhibit F is a detailed statement of expenses, by category and professional, respectively, incurred during the Fee Period, showing the amount of \$7,752.25 due for reimbursement of expenses.

4. The services rendered by A&M during the Fee Period are grouped into the categories set forth in Exhibit A attached hereto. The restructuring advisors who rendered services relating to each category are identified in more detail in Exhibits C and D, along with the number of hours for each individual and the total compensation sought for each category as attached hereto.

### **DISBURSEMENTS**

5. A&M incurred out-of-pocket disbursements during the Fee Period in the amount of \$7,752.25. This disbursement sum is broken down into categories of charges, including, among other things: airfare, transportation, lodging, out of town and working meals, miscellaneous costs related to projects required by the Debtor. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit E and Exhibit F.

6. Pursuant to Local Rule 2016-2, A&M represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$1.00 per page (excluding

related long distance transmission charges), and there is no charge for incoming telecopier transmissions.

### VALUATION OF SERVICES

7. Restructuring advisors of A&M have expended a total of 428.5 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 during the Fee Period is fully set forth in Exhibit B attached hereto. The hourly rates set forth therein are A&M's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by A&M during the Fee Period as restructuring advisor to the Debtors is \$190,004.50.

9. A&M believes that the time and expense entries included in Exhibits A through F attached hereto are in compliance with the requirements of Del. Bankr. LR 2016-2.

10. In accordance with the factors enumerated in 11 U.S.C. § 330, 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 this title.

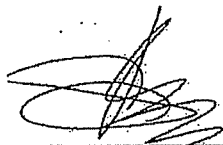
11. This Application covers the period from November 1, 2009 through and including November 30, 2009. A&M has and will continue to perform additional necessary services subsequent to November 30, 2009, for which A&M will file subsequent fee applications.

WHEREFORE, A&M respectfully requests that allowance be made to it in the sum of \$190,004.50 as compensation for necessary restructuring advisory services rendered to the Debtors during the Fee Period, and the sum of \$7,752.25 for reimbursement of actual and



necessary costs and expenses incurred during the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Los Angeles, California  
December 9, 2009



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Steven G. Varner, a Managing Director with  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
Restructuring Advisor for  
Debtors and Debtors in Possession

VERIFICATION

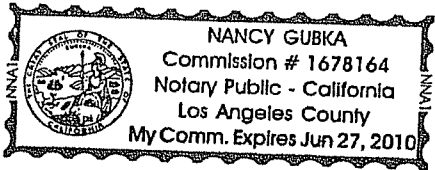
STATE OF CALIFORNIA    )  
                                  )  
LOS ANGELES COUNTY    )        SS:


Steven G. Varner, after being duly sworn according to law, deposes and says:

1.     I am a Managing Director in the applicant firm, Alvarez & Marsal North America, LLC.
  
2.     I have personally performed many of the restructuring advisory services rendered by Alvarez & Marsal North America, LLC as Restructuring Advisor to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the Directors and Associates 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.

  
\_\_\_\_\_  
STEVEN G. VARNER

SWORN TO AND SUBSCRIBED before me this 9th day of December, 2009.



  
\_\_\_\_\_  
Notary Public  
My Commission Expires: June 27, 2010

**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-5 to be completed only by document signer[s], *not* Notary)

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_

Signature of Document Signer No. 1 \_\_\_\_\_ Signature of Document Signer No. 2 (if any) \_\_\_\_\_

State of California  
 County of Los Angeles

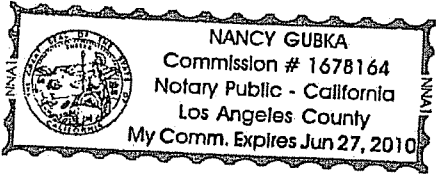
Subscribed and sworn to (or affirmed) before me on this  
9<sup>th</sup> day of DECEMBER, 2009, by  
Date Month Year  
 (1) STEVEN VARNER,  
Name of Signer

proved to me on the basis of satisfactory evidence to be the person who appeared before me (.) (.)

(and  
*[Signature]*  
 (2) \_\_\_\_\_  
Name of Signer

proved to me on the basis of satisfactory evidence to be the person who appeared before me.)

Signature *[Signature]*  
Signature of Notary Public



Place Notary Seal Above

**OPTIONAL**

*Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.*

**Further Description of Any Attached Document**

Title or Type of Document: BMHC LOAN MONTHLY APPLICATION FOR ALLOWANCE OF COMPENSATION

Document Date: DECEMBER 9, 2009 Number of Pages: 11

Signer(s) Other Than Named Above: *[Signature]*

**RIGHT THUMBPRINT OF SIGNER #1**  
 Top of thumb here

**RIGHT THUMBPRINT OF SIGNER #2**  
 Top of thumb here

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

In re:

BUILDING MATERIALS HOLDING  
CORPORATION, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

**Objection Deadline: December 24, 2009 at 4:00 p.m. (ET)**  
**Hearing Date: To Be Determined**

**NOTICE OF APPLICATION**

TO: (I) THE OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF DELAWARE; (II) COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS; (III) COUNSEL TO WELLS FARGO BANK, AS AGENT UNDER THE PREPETITION CREDIT FACILITY AND THE DIP FACILITY (AS DEFINED IN THE CHAPTER 11 PLAN FILED BY THE DEBTORS IN THESE CASES); AND (IV) ALL PARTIES THAT HAVE REQUESTED NOTICE PURSUANT TO RULE 2002 OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE.

**PLEASE TAKE NOTICE** that the **Sixth Monthly Application of Alvarez & Marsal North America, LLC for Allowance of Compensation and Reimbursement of Expenses as Restructuring Advisor to the Debtors for the Period from November 1, 2009 to November 30, 2009** (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware. The Application seeks interim allowance of fees in the amount of \$190,004.50 and expenses in the amount of \$7,752.25.

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, must be filed on or before **December 24, 2009 at 4:00 p.m. (ET)** (the "Objection Deadline") with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801.

**PLEASE TAKE FURTHER NOTICE** that at the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, Building Materials Holding Corporation, 720 Park Boulevard, Suite 200, Boise, Idaho 83712 (Attn.: Paul S. Street); (ii) co-counsel to the Debtors: (a) Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166 (Attn.: Michael A. Rosenthal


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<sup>1</sup> The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

and Matthew K. Kelsey) and (b) Young Conaway Stargatt & Taylor, LLP, The Brandywine Building, 1000 West Street, 17th Floor, Wilmington, Delaware 19801 (Attn.: Sean M. Beach and Robert F. Poppiti, Jr.); (iii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn.: Joseph J. McMahon, Jr.); (iv) counsel to the Official Committee of Unsecured Creditors: (a) Arent Fox, LLP, 1050 Connecticut Avenue, NW, Washington, DC 20036-5339 (Attn.: Christopher J. Giaino and Katie A. Lane) and (b) Benesch, Friedlander, Coplan & Aronoff LLP, 222 Delaware Avenue, Suite 801, Wilmington, Delaware 19801 (Attn.: Bradford J. Sandler); and (v) counsel to Wells Fargo Bank, as agent under the Prepetition Credit Facility and the DIP Facility (as defined in the chapter 11 plan filed by the Debtors in these cases): (a) Paul, Hastings, Janofsky & Walker LLP, 55 Second Street, Twenty-Fourth Floor, San Francisco, California 94105 (Attn.: Kevin B. Fisher) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn.: Paul N. Heath).

**PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS [DOCKET NO. 201], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED FEES AND 100% OF THE REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.**

Dated: Los Angeles, California  
December 9, 2009

  
\_\_\_\_\_  
Steven Varner, a Managing Director with  
ALVAREZ & MARSAL LLC  
Restructuring Advisor for  
Debtors and Debtors in Possession

<p><i>Building Materials Holding Corporation, et. al., Summary of Time Detail by Task November 1, 2009 through November 30, 2009</i></p>
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<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ACCOUNTING	3.4	\$1,837.50
ADMINISTRATIVE	0.8	\$400.00
ANALYSIS OF OPERATIONAL ISSUES	94.9	\$36,685.00
ANALYSIS OF RESTRUCTURING ALTERNATIVES	32.8	\$17,550.00
ANALYSIS OF TAX ISSUES	55.6	\$30,287.50
CASH	9.9	\$5,325.00
CLAIMS	106.4	\$39,295.00
CRITICAL VENDORS	3.6	\$1,380.00
FEE APP	19.4	\$5,457.00
INFO	6.2	\$3,100.00
LEASES	9.3	\$3,255.00
MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS	16.2	\$8,612.50
MOR	0.8	\$400.00
MOTIONS/ORDERS	3.2	\$1,750.00
POR/DISCLOSURE STATEMENT	27.0	\$16,525.00
STATUS MEETINGS	1.2	\$600.00
VENDOR	3.9	\$1,365.00
WIND DOWN ISSUES	33.9	\$16,180.00
	<i>Total</i>	
	428.5	\$190,004.50

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Steve Varner	Managing Director	\$625.00	70.8	\$44,250.00
Joe Spano	Senior Director	\$525.00	9.5	\$4,987.50
Mark Western	Senior Director	\$500.00	4.8	\$2,400.00
Sven Johnson	Senior Director	\$500.00	151.9	\$75,950.00
Richard Park	Associate	\$350.00	113.6	\$39,760.00
Milen Hayriyan	Associate	\$300.00	71.7	\$21,510.00
Mary Napoliello	Paraprofessional	\$185.00	6.2	\$1,147.00
		<b><i>Total</i></b>	<b>428.5</b>	<b><u>\$190,004.50</u></b>

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009***

**ACCOUNTING**

Assist the Debtor with accounting related items including but not limited to, filing date cut-off processes, pre-petition and post-petition claims payment processes and reporting requirements, bank related items and other accounting related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	1.1	\$687.50
Sven Johnson	Senior Director	\$500	2.3	\$1,150.00
			<u>3.4</u>	<u>\$1,837.50</u>
		<i>Average Billing Rate</i>		<u>\$540.44</u>



*Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009*

ADMINISTRATIVE

Address administrative matters related to the engagement, including but not limited to, post-filing calendars, work plans, reporting requirements timeline, review of court documents and general case management.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	0.8	\$400.00
			0.8	\$400.00
	<i>Average Billing Rate</i>			\$500.00

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009***

ANALYSIS OF OPERATIONAL  
ISSUES

Assist the Debtors in the development, consideration and execution of  
operational restructuring strategies for the various Debtors' businesses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	3.6	\$2,250.00
Joe Spano	Senior Director	\$525	4.0	\$2,100.00
Sven Johnson	Senior Director	\$500	29.5	\$14,750.00
Milen Hayriyan	Associate	\$300	52.9	\$15,870.00
Richard Park	Associate	\$350	4.9	\$1,715.00
			94.9	\$36,685.00
				\$386.56
	<i>Average Billing Rate</i>			

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009***

**ANALYSIS OF RESTRUCTURING ALTERNATIVES**      Assist the Debtors in the consideration of various restructuring alternatives presented in the case.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	9.2	\$5,750.00
Sven Johnson	Senior Director	\$500	23.6	\$11,800.00
			<u>32.8</u>	<u>\$17,550.00</u>
	<i>Average Billing Rate</i>			<u>\$535.06</u>

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009***

**ANALYSIS OF TAX ISSUES**

Assist the Debtors with the analysis of various tax issues as a result of the Chapter 11 filing.

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Steve Varner	Managing Director	\$625	19.9	\$12,437.50
Sven Johnson	Senior Director	\$500	35.7	\$17,850.00
			<u>55.6</u>	<u>\$30,287.50</u>
		<b><i>Average Billing Rate</i></b>		<u>\$544.74</u>

*Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009*

CASH

Assist the Debtors with 13 week cash flow forecast, plan versus actual, liquidity forecast and other financial analyses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	3.0	\$1,875.00
Sven Johnson	Senior Director	\$500	6.9	\$3,450.00
			<u>9.9</u>	<u>\$5,325.00</u>
		<i>Average Billing Rate</i>		<u>\$537.88</u>

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009***

**CLAIMS**

Assist the Debtors with claims planning process, potential claim analysis, review of claims filed against the Debtors' and other claim related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mark Western	Senior Director	\$500	2.8	\$1,400.00
Sven Johnson	Senior Director	\$500	10.9	\$5,450.00
Richard Park	Associate	\$350	92.7	\$32,445.00
			106.4	\$39,295.00
				\$369.31
			<i>Average Billing Rate</i>	

*Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
November 1, 2009 through November 30, 2009*

CRITICAL VENDORS

Assist the Debtors with the critical vendor program.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mark Western	Senior Director	\$500	0.8	\$400.00
Richard Park	Associate	\$350	2.8	\$980.00
			<u>3.6</u>	<u>\$1,380.00</u>
		<i>Average Billing Rate</i>		<u>\$383.33</u>

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FEE APP

Prepare the month and interim fee applications in accordance with Court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	0.4	\$210.00
Mark Western	Senior Director	\$500	0.4	\$200.00
Sven Johnson	Senior Director	\$500	0.9	\$450.00
Milen Hayriyan	Associate	\$300	11.5	\$3,450.00
Mary Napoliello	Paraprofessional	\$185	6.2	\$1,147.00
			19.4	\$5,457.00
				\$281.29
			<i>Average Billing Rate</i>	



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INFO

Address information requests from the Debtors' secured lender constituency, and advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	6.2	\$3,100.00
			6.2	\$3,100.00
	<i>Average Billing Rate</i>			\$500.00

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LEASES

Assist the Debtors with lease analyses and the potential assumption or rejection of leases.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Richard Park	Associate	\$350	9.3	\$3,255.00
			9.3	\$3,255.00
	<i>Average Billing Rate</i>			\$350.00

***Building Materials Holding Corporation, et. al.,  
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MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS      Prepare for and participate in meetings and teleconferences with the Debtors' secured lenders and advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	4.1	\$2,562.50
Sven Johnson	Senior Director	\$500	12.1	\$6,050.00
			16.2	\$8,612.50
	<i>Average Billing Rate</i>			\$531.64

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MOR

Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 26 and other related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mark Western	Senior Director	\$500	0.8	\$400.00
			0.8	\$400.00
	<i>Average Billing Rate</i>			\$500.00

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**MOTIONS/ORDERS**

Complete analyses and assist the Debtors on various motions filed, and on entry of Orders to implement required reporting and other activities contemplated by the various filed motions.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	1.2	\$750.00
Sven Johnson	Senior Director	\$500	2.0	\$1,000.00
			3.2	\$1,750.00
				\$546.88

*Average Billing Rate*

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POR/DISCLOSURE STATEMENT Complete analyses and assist the Debtors with the Plan or Reorganization and Disclosure Statement.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	24.2	\$15,125.00
Sven Johnson	Senior Director	\$500	2.8	\$1,400.00
			<hr/> 27.0	<hr/> \$16,525.00
		<i>Average Billing Rate</i>		<hr/> \$612.04

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**STATUS MEETINGS**

Prepare for and participate in the Debtors regular status meetings

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	1.2	\$600.00
			1.2	\$600.00
	<i>Average Billing Rate</i>			\$500.00

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**VENDOR**

Assist the Debtors with vendor related items including, but not limited to accounts payables, contracts and vendor issue resolution.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Richard Park	Associate	\$350	3.9	\$1,365.00
			<u>3.9</u>	<u>\$1,365.00</u>
		<i>Average Billing Rate</i>		<u>\$350.00</u>



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**WIND DOWN ISSUES**

Assist the Debtors in the analysis and execution of the wind down of business units called for in the Debtors' operating strategy.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	4.5	\$2,812.50
Joe Spano	Senior Director	\$525	5.1	\$2,677.50
Sven Johnson	Senior Director	\$500	17.0	\$8,500.00
Milen Hayriyan	Associate	\$300	7.3	\$2,190.00
			33.9	\$16,180.00
				\$477.29
	<i>Average Billing Rate</i>			

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***Exhibit D***

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/2/2009	0.6	ANALYSIS OF UPDATED YTD CF ACCOUNTING STATEMENT.
Steve Varner	11/4/2009	1.1	REVIEWED AND DISCUSSED FRESH START ACCOUNTING ISSUES.
Sven Johnson	11/4/2009	0.6	RESEARCH OF QUESTIONS FROM MANAGEMENT RELATED TO FRESH START ACCOUNTING.
Sven Johnson	11/4/2009	1.1	MEETING WITH B. SMARTT (BMHC) DISCUSSING TAX AND ACCOUNTING ISSUES.
<b>Subtotal</b>		<b>3.4</b>	

**ADMINISTRATIVE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/25/2009	0.8	REVIEW OF VOTING REPORTS.
<b>Subtotal</b>		<b>0.8</b>	

**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Milen Hayriyan	11/2/2009	1.6	ANALYSIS OF LATEST MONTH'S CASH FLOW STATEMENT.
Milen Hayriyan	11/2/2009	1.9	RECONCILIATION OF YEAR TO DATE AND QUARTERLY CASH FLOW STATEMENTS.
Richard Park	11/2/2009	0.9	REVIEWED WEEKLY ACCOUNTS RECEIVABLE DATA AND REPORT.
Sven Johnson	11/2/2009	1.3	CALL WITH J. LEWIS (BMHC) DISCUSSING SOCIAL PERFORMANCE AND Q4 SALES EXPECTATIONS.
Sven Johnson	11/2/2009	2.2	ANALYSIS AND COMMENTS TO INITIAL DRAFT OF DPO PRESENTATION.
Sven Johnson	11/2/2009	1.7	ANALYSIS OF NV CONCRETE PERFORMANCE EXCLUDING COMMERCIAL BUSINESS.
Milen Hayriyan	11/3/2009	1.3	INITIAL ANALYSIS OF OCTOBER PAYMENTS FOR DPO ANALYSIS.
Steve Varner	11/3/2009	1.6	REVIEWED REVISED ANALYSIS OF SEPTEMBER OPERATING RESULTS.
Sven Johnson	11/3/2009	1.9	ANALYSIS OF SEPTEMBER ACCOUNTS PAYABLE DATA.
Sven Johnson	11/3/2009	0.6	CALL WITH S. MALLETT (BMHC) DISCUSSING INVENTORY TRACKING REPORT.

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***Exhibit D***

**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Milen Hayriyan	11/4/2009	1.3	ANALYSIS OF NET INVOICE TERMS FOR TOP 25 VENDORS DURING DPO ANALYSIS FOR OCTOBER.
Milen Hayriyan	11/4/2009	1.9	ADDITIONAL WORK ON DPO ANALYSES.
Milen Hayriyan	11/4/2009	1.9	REVIEWED OCTOBER PAYMENTS FOR WORK ON DAYS PAYABLE OUTSTANDING (DPO) ANALYSIS.
Milen Hayriyan	11/4/2009	1.5	COMPARISON OF SEPTEMBER AND OCTOBER DPO INDICATIONS FOR TOP 25 VENDORS.
Milen Hayriyan	11/4/2009	0.8	REVIEWED SPECIFIC VENDORS FOR LARGE DIFFERENCES BTWN MONTHLY PAYMENTS.
Milen Hayriyan	11/5/2009	0.8	FURTHER UPDATES TO Q4 TOP 25 VENDOR ANALYSIS FOR DPO COMPARISON.
Milen Hayriyan	11/5/2009	1.9	ANALYZED DPO COMPARISONS FOR LARGE DIFFERENCES BTWN PRE AND POST FILING VENDOR TERMS.
Milen Hayriyan	11/5/2009	1.8	UPDATED COMPARISON FOR SEPT/OCT 2009 AND Q4 OF 2008 FOR DPO ANALYSIS.
Milen Hayriyan	11/5/2009	1.7	FURTHER REVIEW OF OCTOBER PAYMENTS FOR DPO ANALYSIS.
Milen Hayriyan	11/5/2009	0.5	UPDATE TO PRESENTATION CONTAINING DPO ANALYSIS.
Sven Johnson	11/5/2009	0.6	ANALYSIS AND COMMENTS TO UPDATED DPO ANALYSIS.
Milen Hayriyan	11/6/2009	0.8	UPDATE OF PRESENTATION W/CORRECTED DPO CALCULATIONS FOR CERTAIN VENDORS.
Milen Hayriyan	11/6/2009	1.9	FURTHER ANALYSIS OF NET INVOICE TERMS FOR TOP 25 VENDORS DURING DPO ANALYSIS FOR OCTOBER.
Milen Hayriyan	11/6/2009	1.9	CORRECTIONS TO IMPLIED DPO CALCULATION FOR CERTAIN VENDORS.
Steve Varner	11/6/2009	1.2	REVIEWED FLASH OPERATING RESULTS FOR OCTOBER.
Sven Johnson	11/6/2009	1.2	CALL WITH AZ MANAGEMENT DISCUSSING OCTOBER FINANCIAL PERFORMANCE AND FORECAST FOR BALANCE OF 2009.
Milen Hayriyan	11/9/2009	1.8	ANALYSIS OF INVOICE DETAIL FOR TOP 5 VENDORS IN SEPT FOR DPO ANALYSIS.
Milen Hayriyan	11/9/2009	1.1	COMPARISON OF INVOICE DETAIL FOR TOP 5 VENDORS IN SEPT AND OCT DPO ANALYSIS.
Milen Hayriyan	11/9/2009	1.5	ANALYSIS OF INVOICE DETAIL FOR TOP 5 VENDORS IN OCTOBER FOR DPO ANALYSIS.
Richard Park	11/9/2009	0.9	REVIEWED WEEKLY ACCOUNTS RECEIVABLE DATA AND REPORT.
Sven Johnson	11/9/2009	0.6	ANALYSIS OF OCTOBER ONTARIO WIP REPORT.

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***Exhibit D***

**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/9/2009	1.4	ANALYSIS AND COMMENTS TO VENDOR PAYMENT REPORTING PRESENTATION.
Milen Hayriyan	11/10/2009	1.9	UPDATES TO DPO PRESENTATION BASED ON TOP 5 VENDOR INVOICE DETAILS.
Milen Hayriyan	11/10/2009	1.8	UPDATES TO DPO PRESENTATION BASED ON VARIANCES BTWN LATEST 2 MONTHS OF PAYMENTS AND Q4 2008.
Sven Johnson	11/10/2009	0.8	MEETING WITHB. ROURE (BMHC) AND K. JEON (BMHC) ANALYZING TRENDS IN FORECAST PERMIT LEVELS FROM MULTIPLE SOURCES.
Milen Hayriyan	11/11/2009	1.5	ANALYSIS OF DFW WIP REPORTS FOR OPEN AND CLOSED PROJECTS IN OCTOBER.
Milen Hayriyan	11/11/2009	0.8	FURTHER COMPARISON OF ONGOING AND NEW PROJECTS BTWN AUGUST AND OCTOBER IN DFW.
Milen Hayriyan	11/11/2009	1.3	COMPARISON OF DFW WIP REPORTS FOR PROJECT STATUS JUNE-OCT.
Milen Hayriyan	11/11/2009	1.1	VARIATION OF DFW WIP COMPARISON TO AUG-OCT VS. JUNE-OCT.
Steve Varner	11/12/2009	0.8	REVIEWED DRAFT OPERATING RESULTS.
Sven Johnson	11/12/2009	1.2	CALL WITH M. RANKIN (BMHC) DISCUSSING AZ OPERATIONS.
Sven Johnson	11/12/2009	0.6	INITIAL REVIEW OF OCTOBER SOFT CLOSE.
Milen Hayriyan	11/13/2009	1.8	REVIEW AND EDITS TO EBITDA VARIANCE ANALYSIS FOR SEPT.
Milen Hayriyan	11/13/2009	0.6	ANALYSIS OF EBITDA VARIANCE BTWN ACTUAL AND FORECASTED OCTOBER FINANCIALS.
Milen Hayriyan	11/13/2009	1.6	EBITDA ANALYSIS OF OCTOBER RESULTS FOR CORE BUSINESS UNITS.
Milen Hayriyan	11/13/2009	0.9	UPDATE OF EBITDA ANALYSIS TO INCLUDE W/ AND W/OUT BAD DEBT FOR NONCORE BUSINESS UNITS.
Milen Hayriyan	11/13/2009	0.8	EBITDA ANALYSIS OF OCTOBER RESULTS FOR NONCORE AND ADMIN BUSINESS UNITS.
Sven Johnson	11/13/2009	0.7	RESEARCH OF DATA FOR ANALYSIS OF ESTIMATED BALANCE SHEET LIQUIDATION FOR MULTIPLE BUS.
Sven Johnson	11/13/2009	0.9	MEETING WITH B. SMARTT (BMHC) DISCUSSING IT TRANSITION PLANNING AND COMMUNICATION PLANNING.
Sven Johnson	11/14/2009	1.2	ANALYSIS AND COMMENTS TO PRESENTATION ON WORKING CAPITAL IMPROVEMENT OPPORTUNITIES.
Sven Johnson	11/14/2009	0.3	REVIEW OF PROPOSED CONTRACT AGREEMENTS FOR NEW EXECUTIVE MANAGEMENT TEAM.

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***Exhibit D***

**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/16/2009	1.3	REVIEW AND COMMENTS TO INITIAL DRAFT OF MARKET AREA VARIANCE REPORT.
Milen Hayriyan	11/17/2009	1.9	UPDATES TO DPO ANALYSIS BASED ON CORRESPONDENCE W/P. MILLER (BMHC) RE: VENDOR TERMS AND PAYMENT DIFFERENCES IN SEPT AND OCTOBER.
Richard Park	11/17/2009	0.9	REVIEWED WEEKLY ACCOUNTS RECEIVABLE DATA AND REPORT.
Sven Johnson	11/17/2009	1.2	MEETING WITH R. MELLOR (BMHC) AND B. SMARTT (BMHC) DISCUSSING RECOMMENDATIONS FOR POTENTIAL ASSET SALES TO PRESENT TO LENDERS.
Milen Hayriyan	11/18/2009	1.7	ADDITIONAL UPDATES TO CERTAIN ASPECTS OF DPO PRESENTATION BASED ON PRIOR CHANGES.
Sven Johnson	11/18/2009	1.3	ANALYSIS OF CURRENT WIP SCHEDULES FOR CHICAGO AND SAN DIEGO MARKETS.
Sven Johnson	11/18/2009	0.6	REVIEW AND COMMENTS TO UPDATED DRAFT TRANSITION AGREEMENTS, COMPARISON ON FINANCIAL COMPONENTS.
Sven Johnson	11/19/2009	1.1	MEETING WITH B. SMARTT (BMHC) DISCUSSING POTENTIAL CONTRACTOR ARRANGEMENTS.
Milen Hayriyan	11/20/2009	1.6	UPDATE TO PRESENTATION CONTAINING DPO ANALYSIS.
Milen Hayriyan	11/20/2009	0.9	CORRECTIONS TO VENDOR TERMS FOR CERTAIN VENDORS IN DPO ANALYSIS BASED ON NEW CORRESPONDENCE FROM P. MILLER (BMHC).
Milen Hayriyan	11/23/2009	1.9	UPDATES TO SPECIFIC VENDOR TERM DETAILS FOR DPO ANALYSIS.
Richard Park	11/23/2009	0.9	REVIEWED WEEKLY ACCOUNTS RECEIVABLE DATA AND REPORT.
Sven Johnson	11/23/2009	1.4	REVIEW AND COMMENT TO UPDATED DRAFT OF DPO PRESENTATION.
Sven Johnson	11/24/2009	1.4	DEVELOPMENT OF METHODOLOGY FOR CALCULATING INTEREST IMPACT OF MODIFIED VENDOR TERMS.
Sven Johnson	11/24/2009	0.5	CALL WITH D. MCQUARY (BMHC) DISCUSSING CHANEN SETTLEMENT AND COLLECTION.
Milen Hayriyan	11/25/2009	2.1	FURTHER CORRESPONDENCE W/P. MILLER (BMHC) RE: VENDOR TERM CLARIFICATIONS.
Richard Park	11/25/2009	0.4	EDITED PAYMENTS MADE TO VENDORS SPREADSHEET.
Sven Johnson	11/25/2009	0.8	ANALYSIS OF UPDATED DIP BORROWING BASE CERTIFICATE AND UNDERLYING CALCULATIONS.
Joe Spano	11/27/2009	2.2	ANALYZE CASH EBITDA TRENDS FOR WIND DOWN BUSINESS UNITS.
Joe Spano	11/28/2009	1.8	UPDATE CASH EBITDA TRENDS ANALYSIS.

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***Exhibit D***

**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/29/2009	0.9	REVIEW AND COMMENTS TO PRESENTATION OF POTENTIAL WORKING CAPITAL IMPROVEMENT OPPORTUNITIES.
Milen Hayriyan	11/30/2009	0.8	DPO PRESENTATION UPDATE.
Richard Park	11/30/2009	0.9	REVIEWED WEEKLY ACCOUNTS RECEIVABLE DATA AND REPORT.
Sven Johnson	11/30/2009	0.9	MEETING WITH B. SMARTT (BMHC) DISCUSSING DIP EXTENSION, SFO LEASE AND SEVERANCE AGREEMENTS.
Sven Johnson	11/30/2009	0.9	CALL WITH D. MCQUARY (BMHC) DISCUSSING OPERATIONS TRANSITION AND ASSET SALE NEGOTIATIONS.
<b>Subtotal</b>		<b>94.9</b>	

**ANALYSIS OF RESTRUCTURING ALTERNATIVES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/2/2009	0.8	CALL WITH GT DISCUSSING RESTRUCTURING ALTERNATIVES AND PROGRESS.
Sven Johnson	11/5/2009	1.4	CALL WITH PJS DISCUSSING EXIT CREDIT AGREEMENT CONDITIONS.
Sven Johnson	11/5/2009	0.4	REVIEW AND COMMENTS TO UPDATED 1ST LIEN CREDIT AGREEMENT.
Sven Johnson	11/10/2009	0.7	MEETING WITH B. SMARTT (BMHC) AND R. MELLOR (BMHC) DISCUSSING METRICS FOR SCENARIO MODEL ANALYSIS.
Sven Johnson	11/10/2009	2.9	PARTICIPATION IN MULTIPLE MEETINGS W/FINANCIAL PLANNING TEAM DEVELOPING AND ANALYZING FINANCIAL MODEL SCENARIOS.
Sven Johnson	11/12/2009	1.3	REVIEW AND COMMENTS TO MODIFIED CREDIT AGREEMENT.
Sven Johnson	11/12/2009	0.7	REVIEW AND COMMENTS TO LENDERS PROPOSED ORGANIZATION CHART.
Sven Johnson	11/12/2009	0.8	MEETING WITH K. JEON (BMHC) DISCUSSING MODEL SCENARIOS.
Sven Johnson	11/14/2009	1.3	PARTICIPATION IN ADVISOR CALL DISCUSSING IMPLICATIONS OF UPDATES TO 1ST LIEN CREDIT AGREEMENT.
Sven Johnson	11/18/2009	0.8	MEETING WITH M. KAILER (BMHC) DISCUSSING L/C REQUIREMENTS BASED ON MODIFIED BUSINESS PLAN ASSUMPTIONS.
Sven Johnson	11/18/2009	0.6	CALL WITH P. STREET (BMHC) DISCUSSING STRATEGIC OPTIONS FOR GO-FORWARD BUSINESS.

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**ANALYSIS OF RESTRUCTURING ALTERNATIVES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	11/19/2009	1.3	PARTICIPATED IN CALL WITH MANAGEMENT RE: COVENANT ANALYSIS.
Steve Varner	11/19/2009	1.4	PARTICIPATED IN CALL WITH MANAGEMENT AND PJS RE: COVENANT ANALYSIS.
Steve Varner	11/19/2009	0.6	PARTICIPATED IN CALL WITH POTENTIAL EXIT FINANCING SOURCE.
Sven Johnson	11/19/2009	0.6	PARTICIPATION IN CALL WITH POTENTIAL BRIDGE FINANCING PARTICIPANT.
Sven Johnson	11/19/2009	1.3	MEETING WITH B. ROURE (BMHC) DISCUSSING FINANCING ALTERNATIVES AND COVENANT IMPACTS.
Sven Johnson	11/19/2009	1.4	CALL WITH PJS AND B. ROURE (BMHC) DISCUSSING MODEL IMPLICATIONS OF REDUCED OPERATING FOOTPRINT.
Steve Varner	11/20/2009	0.3	PARTICIPATED IN CALL WITH MANAGEMENT AND DEBTOR ADVISORS RE: REVISED COVENANTS.
Steve Varner	11/20/2009	1.1	PARTICIPATED IN CALL WITH PJS RE: COVENANT ANALYSIS.
Sven Johnson	11/20/2009	0.3	PARTICIPATION IN PRE-CALL WITH ADVISORS AND MANAGEMENT ON NEW PROPOSED COVENANT LEVELS.
Sven Johnson	11/20/2009	1.1	CALL WITH PJS DISCUSSING MODIFIED COVENANT LEVELS AND FINANCING OPTIONS.
Sven Johnson	11/21/2009	0.5	RESEARCH AND DEVELOPMENT OF RESPONSES TO PJS QUERIES ON UNSECURED CLAIMS POOL.
Sven Johnson	11/21/2009	0.6	CALL WITH PJS DISCUSSING POTENTIAL PROPOSAL FOR MODIFIED COVENANT LEVELS.
Sven Johnson	11/21/2009	0.8	REVIEW AND COMMENTS TO UPDATED COVENANT CASE MODEL.
Steve Varner	11/23/2009	1.4	PARTICIPATED IN CALL WITH MANAGEMENT AND PJS RE: COVENANT ANALYSIS.
Sven Johnson	11/23/2009	1.4	CALL WITH B. ROURE (BMHC) AND PJS DISCUSSING UPDATED COVENANT PROJECTIONS.
Steve Varner	11/24/2009	1.3	PARTICIPATED IN CALL WITH MANAGEMENT AND PJS RE: COVENANT ANALYSIS.
Sven Johnson	11/24/2009	1.5	CALL WITH B. ROURE (BMHC) DISCUSSING STRATEGIC OPTIONS AND FINANCING RISKS.
Steve Varner	11/25/2009	0.7	REVIEWED UPDATED COLLATERAL ANALYSIS.
Sven Johnson	11/25/2009	0.7	DRAFT OF UPDATED RESTRUCTURING TIMELINE FOR UPDATED FINANCING PRESENTATION.
Steve Varner	11/28/2009	1.1	PARTICIPATED IN CALL WITH MANAGEMENT AND PJS RE: COVENANT ANALYSIS.
Sven Johnson	11/29/2009	0.4	DRAFT OF MESSAGE TO PJS REGARDING POTENTIAL EBITDA ADJUSTMENTS.

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**ANALYSIS OF RESTRUCTURING ALTERNATIVES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/30/2009	1.3	PREPARATION FOR AND PARTICIPATION IN CALL WITH SENIOR MANAGEMENT AND ADVISORS DISCUSSING FINANCING OPTIONS.
<b>Subtotal</b>		<b>32.8</b>	

**ANALYSIS OF TAX ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/3/2009	1.1	CALL WITH P. STREET (BMHC) DISCUSSING RESTRUCTURING TAX ISSUES AND RELATED TAX ADVISOR CALL.
Sven Johnson	11/3/2009	0.7	MEETING WITH B. SMARTT (BMHC) DISCUSSING RESTRUCTURING TAX AND AUDIT ISSUES.
Steve Varner	11/4/2009	1.4	PARTICIPATED IN CALL RE: VARIOUS TAX TOPICS WITH MANAGEMENT AND ADVISORS.
Steve Varner	11/4/2009	1.2	REVIEWED AND DISCUSSED TAX ANALYSIS WITH BMHC MANAGEMENT.
Sven Johnson	11/4/2009	1.1	PREPARATION FOR AND PARTICIPATION IN CONFERENCE CALL WITH PWC AND ADVISERS REGARDING TAX ISSUES.
Steve Varner	11/6/2009	1.8	PARTICIPATED IN MULTIPLE CALLS WITH MANAGEMENT AND ADVISORS RE: CHANGE IN TAX LAW.
Sven Johnson	11/7/2009	1.2	PARTICIPATION IN CALL WITH PROFESSIONALS AND MANAGEMENT ON IMPACT OF TAX LAW CHANGE.
Steve Varner	11/9/2009	1.2	REVIEWED ANALYSIS REGARDING OPERATIONAL AND FINANCIAL IMPACT OF THE CHANGE IN TAX LAW.
Steve Varner	11/9/2009	1.4	PARTICIPATED IN MULTIPLE CALLS WITH MANAGEMENT, DEBTOR ADVISORS AND LENDERS RE: CHANGE IN TAX LAW.
Sven Johnson	11/9/2009	1.1	PARTICIPATION IN DEBTOR ADVISOR / MANAGEMENT CALL DISCUSSING CURRENT STATUS OF UPDATED TAX ANALYSIS.
Sven Johnson	11/9/2009	1.6	RESEARCH OF QUESTIONS RELATED TO TAX ELECTION OPTIONS.
Sven Johnson	11/9/2009	1.1	PARTICIPATION IN CALL WITH DEBTOR / LENDER / UCC COMMITTEE ADVISORS ON TAX PLANNING.
Steve Varner	11/10/2009	2.6	PARTICIPATED IN MULTIPLE CALLS WITH MANAGEMENT, DEBTOR ADVISORS AND LENDERS RE: CHANGE IN TAX LAW.
Sven Johnson	11/10/2009	1.6	MEETING WITH B. SMARTT (BMHC) AND B. ROURE (BMHC) DISCUSSING MODEL IMPACTS OF TAX SCENARIOS.



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***Exhibit D***

**ANALYSIS OF TAX ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/10/2009	0.4	DRAFT OF AGENDA FOR TAX LOSS CARRY-FORWARD CALL.
Steve Varner	11/11/2009	1.1	PARTICIPATED IN CALLS WITH PWC MANAGEMENT, DEBTOR ADVISORS RE: CHANGE IN CONTROL TAX ISSUES.
Sven Johnson	11/11/2009	0.8	ANALYSIS DRAFT CALCULATION OF 2009 LOSSES FOR TAX PURPOSES.
Sven Johnson	11/11/2009	1.3	DRAFT OF INITIAL SUMMARY PRESENTATION FOR OPTIONS RELATED TO LOSS CARRY-FORWARD.
Sven Johnson	11/11/2009	1.1	CALL WITH PJS AND PWC DISCUSSING (L)(5) AND (L)(6) ELECTION OPTIONS.
Sven Johnson	11/12/2009	0.5	RESEARCH OF TAX IMPLICATIONS IN 1ST LIEN CREDIT AGREEMENT.
Steve Varner	11/13/2009	0.6	REVIEWED NOL ANALYSIS OUTLINE.
Sven Johnson	11/13/2009	0.7	CALL WITH B. ARMITAGE (BMHC) DISCUSSING INTANGIBLE ASSET CHARACTERISTICS .
Sven Johnson	11/13/2009	1.1	DEVELOPMENT OF INITIAL DRAFT OF TAX LOSS TEMPLATE OUTLINE.
Steve Varner	11/16/2009	1.3	REVIEWED AND EDITED NOL ANALYSIS PRESENTATION.
Steve Varner	11/16/2009	0.8	MEETING WITH B. SMARTT (BMHC) RE: NOL CARRY BACK ANALYSIS.
Sven Johnson	11/16/2009	0.8	MEETING WITH B. SMARTT (BMHC) DISCUSSING TAX STRATEGIES.
Sven Johnson	11/16/2009	2.2	UPDATE OF ANALYSIS AND RELATED PRESENTATION ON INTANGIBLE TAX BASIS.
Sven Johnson	11/16/2009	1.8	UPDATE OF TAX LOSS PRESENTATION TO INCLUDE MARKET LEVEL RECOMMENDATIONS AND PROS / CONS.
Sven Johnson	11/16/2009	0.7	CALL WITH B. ARMITAGE (BMHC) DISCUSSING INTANGIBLE ASSETS IN SPECIFIC MARKETS.
Sven Johnson	11/16/2009	1.3	ANALYSIS OF HISTORICAL PERFORMANCE OF OPERATIONS WITH TAX BASIS INTANGIBLES.
Steve Varner	11/17/2009	1.3	REVIEWED DRAFT TAX ANALYSIS.
Sven Johnson	11/17/2009	0.7	CALL WITH PWC AND SENIOR MANAGEMENT DISCUSSING TAX STATUES RE: ABANDONMENT AND SALE OF TRADES AND GEOGRAPHIC CONSIDERATIONS.
Sven Johnson	11/17/2009	1.2	UPDATE OF TAX LOSS PRESENTATION FOR MANAGEMENT COMMENTS AND RECOMMENDATIONS SECTION.
Sven Johnson	11/17/2009	0.8	MEETING WITH SFO EXECUTIVE MANAGEMENT DISCUSSING FINAL UPDATES TO PRESENTATION ON TAX OPTIONS.
Sven Johnson	11/17/2009	0.8	UPDATE OF TAX LOSS PRESENTATION TO INCLUDE MARKET LEVEL RECOMMENDATIONS AND PROS / CONS.

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**ANALYSIS OF TAX ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/17/2009	0.8	MEETING WITH B. ROURE (BMHC) AND B. SMARTT (BMHC) REVIEWING COMMENTS TO TAX LOSS PRESENTATION.
Steve Varner	11/18/2009	1.6	REVIEWED AND DISCUSSED TAX ANALYSIS W/BMHC MANAGEMENT.
Steve Varner	11/18/2009	2.3	PARTICIPATED IN CALLS WITH MANAGEMENT AND DEBTOR ADVISORS RE: VARIOUS TAX TOPICS.
Sven Johnson	11/18/2009	0.7	DEVELOPMENT OF RESPONSE TO COUNSEL QUERIES ON TAX REFUND.
Sven Johnson	11/18/2009	0.6	FINAL MODIFICATIONS OF TAX RECOMMENDATION PACKAGE FOR SECURED LENDERS.
Sven Johnson	11/18/2009	0.9	CALL WITH D. MCQUARY (BMHC) DISCUSSING TAX OPTIONS AND IMPLICATIONS FOR GO-FORWARD BUSINESS.
Sven Johnson	11/18/2009	0.6	CALL WITH PJS DISCUSSING TAX IMPACTS ON VALUATION ANALYSIS.
Sven Johnson	11/18/2009	1.7	CALL WITH SENIOR MANAGEMENT DISCUSSING FINAL TAX RECOMMENDATION TO PROVIDE TO SECURED LENDERS.
Sven Johnson	11/18/2009	0.7	RESEARCH OF TREATMENT OF TAX REFUNDS AND APPLICATION TO 1ST AND 2ND LIEN DEBT.
Steve Varner	11/20/2009	1.3	PARTICIPATED IN MULTIPLE CALLS WITH MANAGEMENT, DEBTOR ADVISORS AND LENDERS RE: CHANGE IN TAX LAW.
Sven Johnson	11/21/2009	0.4	COMMUNICATION WITH P. STREET (BMHC) RE: SECURED LENDER FEEDBACK ON TAX ANALYSIS.
Sven Johnson	11/23/2009	0.9	ANALYSIS OF CASH NEEDS RELATED TO TAX REFUND SCENARIOS.
Sven Johnson	11/24/2009	1.3	CALL WITH SENIOR MANAGEMENT, PJS AND COUNSEL RE: EXIT FINANCING AND TAX REFUND.
Sven Johnson	11/25/2009	0.8	CALL WITH B. ROURE (BMHC) DISCUSSING TAX STRATEGY.
Sven Johnson	11/25/2009	0.6	CALL WITH E. BEEM (BMHC) DISCUSSING TIMING OF TRANSACTIONS ON TAX PLANNING.
<b>Subtotal</b>		<b>55.6</b>	

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/2/2009	1.1	CALL WITH S. MALLETT (BMHC) DISCUSSING LIQUIDITY FORECASTING.
Sven Johnson	11/3/2009	0.5	ANALYSIS AND COMMENTS TO PROFESSIONAL FEE RECONCILIATION AND PROJECTIONS.

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**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	11/4/2009	0.7	PARTICIPATED IN WEEKLY CASH FLOW MEETING WITH SENIOR MANAGEMENT.
Sven Johnson	11/4/2009	0.7	MEETING WITH S. MALLETT (BMHC) REGARDING CASH POSITION AND PROJECTIONS.
Sven Johnson	11/4/2009	0.7	PARTICIPATION IN WEEKLY CF MANAGEMENT MEETING.
Sven Johnson	11/11/2009	0.8	PARTICIPATION IN WEEKLY CF MANAGEMENT MEETING.
Steve Varner	11/18/2009	0.6	PARTICIPATED IN WEEKLY CASH FLOW MEETING W/SENIOR MANAGEMENT.
Sven Johnson	11/18/2009	0.8	PARTICIPATION IN WEEKLY CF MANAGEMENT MEETING.
Sven Johnson	11/23/2009	0.6	REVIEW AND COMMENTS TO CF FORECAST ASSUMPTIONS MATRIX.
Steve Varner	11/24/2009	1.1	REVIEWED UPDATED CASH FLOW FORECAST.
Sven Johnson	11/24/2009	0.8	CALL WITH S. MALLETT (BMHC) DISCUSSING UPDATES TO 13-WEEK CF FORECAST.
Sven Johnson	11/24/2009	0.9	PARTICIPATION IN WEEKLY CF MANAGEMENT MEETING WITH SENIOR MANAGEMENT.
Steve Varner	11/25/2009	0.6	PARTICIPATED IN WEEKLY CASH FLOW MEETING W/BMHC MANAGEMENT.
<b>Subtotal</b>		<b>9.9</b>	

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	11/2/2009	0.4	PREPARED MEMO FOR DEBTORS AND DEBTORS COUNSEL IDENTIFYING OUTSTANDING MATTERS FOR RESOLUTION REGARDING PRIORITY AND SECURED CLAIMS.
Richard Park	11/2/2009	0.8	PREPARED SUMMARY OVERVIEW OF CLAIMS.
Richard Park	11/2/2009	1.2	PREPARED CLAIMS TO UPDATE DRAFT EXHIBITS.
Richard Park	11/2/2009	0.7	UPDATED CLAIMS TRACKER TO SUMMARIZE VARIOUS CONFIRMATION ORDER CLAIMS.
Richard Park	11/2/2009	1.1	UPDATED CLAIMS TRACKER WITH ADDITIONAL COMMENTS FROM INTERNAL CLAIMS TEAMS.
Richard Park	11/2/2009	1.2	REVIEWED DRAFT EXHIBITS FOR COMMENTS AND COMPLETENESS.
Richard Park	11/2/2009	0.6	REVIEWED CLAIMS OMNIBUS OBJECTIONS FOR ADDITIONAL OBJECTIONS.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/2/2009	1.4	CONTINUED UPDATING AND REVIEWING CLAIMS FOR CLAIMS TRACKER.
Richard Park	11/2/2009	0.6	PREPARED AND MET WITH L. OWENS (BMHC) TO REVIEW CLAIMS PROCESS AND TIMELINE FOR DRAFT EXHIBITS.
Sven Johnson	11/2/2009	0.6	MEETING WITH L. BAUMANN (BMHC) DISCUSSING PERSONAL INJURY CLAIMS RECONCILIATION.
Richard Park	11/3/2009	0.4	PREPARED UPDATE CLAIMS OVERVIEW SUMMARIES.
Richard Park	11/3/2009	2.1	REVIEWED AND UPDATED CLAIMS TRACKER WITH UPDATES FROM INTERNAL CLAIMS REVIEW TEAM.
Richard Park	11/3/2009	0.6	PREPARED OVERVIEW OF CLAIMS WHICH NEEDED ADDITIONAL REVIEW BEFORE ADDING TO DRAFT EXHIBITS.
Richard Park	11/3/2009	1.3	REVIEWED OMNIBUS OBJECTION DRAFT EXHIBITS.
Richard Park	11/3/2009	0.3	PREPARED AND SPOKE TO M. UHRIG (GCG) REGARDING LATE FILED CLAIMS AND DRAFT EXHIBITS.
Richard Park	11/3/2009	0.4	REVIEWED CLAIMS WHICH DEBTOR COUNSEL RECEIVED RESPONSE TO OMNIBUS OBJECTIONS.
Richard Park	11/3/2009	1.3	UPDATED CLAIMS SUMMARIES TO INCLUDE CLAIMS OBJECTED TO ON VARIOUS OMNIBUSES FILED WITH COURT.
Richard Park	11/3/2009	0.7	PREPARED AND UPDATED CLAIMS TRACKER TO SEND TO INTERNAL CLAIMS REVIEW TEAM.
Richard Park	11/3/2009	1.1	PREPARED ADDITIONAL CLAIMS TO ADD TO DRAFT CLAIMS EXHIBITS.
Sven Johnson	11/3/2009	0.8	REVIEW AND COMMENTS TO SCHEDULE OF UNSECURED CLAIMS RECONCILIATION PROGRESS.
Sven Johnson	11/3/2009	0.3	REVIEW AND COMMENTS TO LITIGATION CLAIMS SCHEDULE.
Richard Park	11/4/2009	1.2	REVIEWED OMNIBUS OBJECTION DRAFT EXHIBITS.
Richard Park	11/4/2009	0.6	PREPARED AND SPOKE TO M. UHRIG (GCG) TO REVIEW TIMING OF DRAFT EXHIBITS, COMMENTS AND ADDITIONAL CLAIMS ADDED TO DRAFT EXHIBITS.
Richard Park	11/4/2009	2.4	EDITED CLAIMS TRACKER FOR EDITS TO COMMENTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/4/2009	0.7	REVIEWED LATE FILED CLAIMS.
Sven Johnson	11/4/2009	1.2	PREPARATION FOR AND PARTICIPATION IN CONFERENCE CALL WITH MANAGEMENT AND COUNSEL ON LITIGATION CLAIMS SETTLEMENT DISCUSSIONS.
Mark Western	11/5/2009	0.5	REVIEW AND COMMENTS ON PROPOSED CLAIMS OBJECTIONS EXHIBITS

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/5/2009	1.4	CONTINUED EDITING CLAIMS TRACKER FOR UPDATES TO COMMENTS AND AMOUNTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/5/2009	1.1	REVIEWED DRAFT CLAIMS EXHIBITS.
Richard Park	11/5/2009	0.5	REVIEWED CLAIMS THAT WERE OBJECTED TO ON PREVIOUS OMNIBUS OBJECTIONS.
Richard Park	11/5/2009	2.1	EDITED CLAIMS TRACKER FOR UPDATES TO COMMENTS AND AMOUNTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/5/2009	0.4	PREPARED AND MET WITH P. MILLER (BMHC) TO REVIEW CERTAIN VENDOR TERMS.
Sven Johnson	11/5/2009	0.5	RESEARCH OF QUESTIONS RELATED TO CURE COSTS AND OUTSTANDING WITH GE FLEET.
Richard Park	11/6/2009	0.4	REVIEWED LEASE CLAIMS FILED FOR EQUIPMENT.
Richard Park	11/6/2009	2.1	PREPARED AND JOINED TELECONFERENCE WITH P. STREET AND L. OWENS (BMHC), S. BEACH, R. POPPITI AND D. BOWMAN (YCST) TO DISCUSS CLAIMS OBJECTIONS AND CLAIMS OBJECTION STRATEGY.
Richard Park	11/6/2009	2.2	EDITED CLAIMS TRACKER FOR UPDATES TO COMMENTS AND AMOUNTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/6/2009	1.1	PREPARED LIST OF ADDITIONAL CLAIMS TO BE ADDED TO OMNIBUS DRAFT EXHIBITS.
Richard Park	11/6/2009	0.8	CONTINUED EDITING CLAIMS TRACKER FOR UPDATES TO COMMENTS AND AMOUNTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/6/2009	0.8	PREPARED ANALYSIS OF CLAIMS PREVIOUS OBJECTED TO AND CLAIMS TO BE ADDED TO NEXT ROUND OF OMNIBUS OBJECTIONS.
Sven Johnson	11/6/2009	0.7	RESEARCH ON SPECIFICS RELATED TO UPDATED SCHEDULE OF LATE FILED CLAIMS.
Richard Park	11/9/2009	0.6	UPDATED COMMENTS FOR VARIOUS CLAIMS OBJECTIONS FOR OMNIBUS DRAFT EXHIBITS.
Richard Park	11/9/2009	0.4	PREPARED AND SPOKE TO B. GABLE (BMHC) REGARDING VARIOUS LEASED VEHICLES.
Richard Park	11/9/2009	0.4	PREPARED AND SPOKE TO A. ROBINS (BMHC) REGARDING VARIOUS LEASED EQUIPMENT.
Richard Park	11/9/2009	0.6	PREPARED OVERVIEW OF NUMBER OF CLAIMS FOR OMNIBUS OBJECTIONS THAT WERE NON-SUBSTANTIVE VERSUS SUBSTANTIVE.
Richard Park	11/9/2009	1.4	EDITED CLAIMS TRACKER FOR UPDATES TO COMMENTS AND AMOUNTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/9/2009	0.7	REVIEWED COMMENTS ON OMNIBUS OBJECTION EXHIBITS.
Richard Park	11/9/2009	1.1	PREPARED OVERVIEW OF NON-PRIORITY CLAIMS.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/9/2009	2.3	PREPARED AND JOINED TELECONFERENCE WITH L. OWENS (BMHC) R. POPPITI AND D. BOWMAN (YCST) TO REVIEW MODIFIED CLAIMS DRAFT EXHIBIT.
Mark Western	11/10/2009	0.3	DISCUSSION WITH DEBTOR PURCHASING PERSONNEL REGARDING A SPECIFIC VENDOR 503B9 CLAIM.
Mark Western	11/10/2009	0.4	ANALYSIS OF NAVARRO CLAIM AND PROPOSED WITHDRAWAL OF CLAIM OBJECTION
Richard Park	11/10/2009	0.8	PREPARED LIST OF ADDITIONAL CLAIMS TO BE ADDED TO OMNIBUS DRAFT EXHIBITS.
Richard Park	11/10/2009	0.7	REVIEWED CLAIMS AMENDING PREVIOUSLY FILED PROOFS OF CLAIMS.
Richard Park	11/10/2009	1.9	REVIEWED DRAFT OMNIBUS EXHIBITS.
Richard Park	11/10/2009	0.8	REVIEWED RECONCILIATION OF REJECTED EQUIPMENT CLAIM.
Richard Park	11/10/2009	1.3	EDITED CLAIMS TRACKER FOR UPDATES TO COMMENTS AND AMOUNTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/10/2009	0.6	EDITED NOTES FOR DRAFT OMNIBUS EXHIBITS.
Richard Park	11/10/2009	0.4	PREPARED AND SPOKE WITH R. POPPITI (YCST) REGARDING VARIOUS CLAIMS.
Richard Park	11/10/2009	0.6	PREPARED AND SPOKE WITH A. ROBINS (BMHC) REGARDING CLAIM FILED REGARDING REJECTED LEASED EQUIPMENT.
Mark Western	11/11/2009	0.2	ANALYSIS REGARDING PRIORITY TAX CLAIMS AND DISCUSSION WITH BMHC TAX DIRECTOR REGARDING SAME.
Mark Western	11/11/2009	0.4	ANALYSIS REGARDING SPECIFIC LEASE CLAIMS.
Richard Park	11/11/2009	1.3	REVIEWED COMMENTS FROM YCST ON OMNIBUS DRAFT EXHIBITS.
Richard Park	11/11/2009	1.6	PREPARED AND SPOKE WITH R. POPPITI AND D. BOWMAN (YCST) REGARDING CLAIMS AND COMMENTS TO OMNIBUS DRAFT EXHIBITS.
Richard Park	11/11/2009	1.6	EDITED CLAIMS TRACKER FOR UPDATES TO COMMENTS AND AMOUNTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/11/2009	2.1	PREPARED OVERVIEW OF CLAIMS SUBMITTED FOR OBJECTION BUT DETERMINED TO NEED ADDITIONAL REVIEW AND CLARIFICATION.
Richard Park	11/11/2009	0.7	REVIEWED COMMENTS MADE TO DUPLICATE CLAIMS.
Richard Park	11/11/2009	0.6	PREPARED AND SPOKE TO M. NEIBURG (YCST) TO REVIEW DUPLICATE AND MULTIPLE DEBTOR CLAIMS.
Sven Johnson	11/11/2009	0.9	MODIFICATIONS TO REMOVED CLAIMS ANALYSIS FOR DISCUSSION RELATED TO OMNIBUS OBJECTION FILINGS.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/12/2009	0.8	PREPARED AND MET WITH L. OWENS (BMHC) TO REVIEW EDITS TO OMNIBUS DRAFT EXHIBITS.
Richard Park	11/12/2009	0.4	PREPARED AND SPOKE WITH H. FITCHETT (BMHC) REGARDING LEASE AGREEMENT WITH PRODUCT PROVIDER AND ASSOCIATED CLAIM.
Richard Park	11/12/2009	0.8	REVIEWED OMNIBUS DRAFT EXHIBITS.
Richard Park	11/12/2009	1.2	PREPARED AND JOINED TELECONFERENCE WITH C. REITEN, P. MILLER, H. GUNDERSON, T. FOSTER, B. WARE. K. RHOADES (BMHC) TO REVIEW VARIOUS BALLOT PROCEDURES.
Richard Park	11/12/2009	1.9	PREPARED AND JOINED TELECONFERENCE WITH P. STREET AND L. OWENS (BMHC), S. BEACH, R. POPPITI AND D. BOWMAN (YCST) TO REVIEW CLAIMS THAT NEEDED ADDITIONAL REVIEW AND ANALYSIS.
Richard Park	11/12/2009	1.3	PREPARED AND SPOKE TO M. NEIBURG (YCST) AND M. UHRIG (GCG) REGARDING MULTIPLE DEBTOR CLAIMS OBJECTION EXHIBIT.
Richard Park	11/12/2009	1.6	REVIEWED AND EDITED COMMENTS FOR CLAIMS TO BE SENT TO GCG FOR ADDITIONS TO DRAFT OMNIBUS EXHIBITS.
Richard Park	11/12/2009	0.4	PREPARED AND SPOKE TO CLAIMANT COUNSEL REGARDING FILED CLAIM.
Richard Park	11/12/2009	0.3	PREPARED AND SPOKE WITH J. GRAVES (BMHC) REGARDING LEASE AGREEMENT WITH PRODUCT PROVIDER AND ASSOCIATED CLAIM.
Sven Johnson	11/12/2009	0.9	CALL W/BOISE MANAGEMENT AND A/P GROUP DISCUSSING QUESTIONS ON BALLOTING PROCESS.
Sven Johnson	11/12/2009	1.3	CALL WITH COUNSEL REVIEWING SPECIFIC CLAIMS REGARDING PROCESS AND FILING IN ADVANCE OF OMNIBUS OBJECTION DEADLINE.
Sven Johnson	11/12/2009	0.4	ANALYSIS OF UPDATED UNSECURED CLAIMS STATUS.
Richard Park	11/13/2009	1.9	REVIEWED REPONSES FILED IN REGARDS TO CLAIMS OBJECTIONS.
Richard Park	11/13/2009	2.1	REVIEWED DRAFT EXHIBITS PRIOR TO FILING WITH US BANKRUPTCY COURT.
Sven Johnson	11/13/2009	0.6	FINAL REVIEW AND COMMENTS TO OMNI EXHIBITS.
Richard Park	11/16/2009	1.3	REVIEWED PROOF OF CLAIM FILED BY CLAIMANT REGARDING REJECTED LEASES.
Richard Park	11/16/2009	0.9	REVIEWED REMAINING CLAIMS NOT ADDRESSED BY INTERNAL REVIEW COMMITTEE.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/16/2009	1.4	PREPARED AND JOINED TELECONFERENCE WITH P STREET AND L. OWENS (BMHC) TO REVIEW CLAIMS AND FILED OMNIBUS OBJECTIONS.
Richard Park	11/16/2009	0.3	PREPARED AND SPOKE WITH R. POPPITI (YCSST) REGARDING 502B6 CALCULATION AND CLAIMS.
Richard Park	11/16/2009	0.6	PREPARED LIST OF CLAIMS FOR UPCOMING OMNIBUS OBJECTIONS.
Richard Park	11/16/2009	1.1	PREPARED OVERVIEW OF CLAIMS PROCESS AND SUMMARY OF REMAINING CLAIMS.
Richard Park	11/16/2009	0.8	PREPARED AND MET WITH L. OWENS (BMHC) TO REVIEW CLAIMS PROCESS FOR UPCOMING OBJECTIONS.
Sven Johnson	11/16/2009	1.3	REVIEW AND COMMENTS TO UPDATED TRACKING TEMPLATE FOR RECONCILIATION OF TIMELY FILED CLAIMS.
Sven Johnson	11/16/2009	0.8	CALL WITH CLAIMS RECONCILIATION GROUP REVIEW CLAIMS OBJECTIONS AND STATUS.
Mark Western	11/17/2009	0.6	REVIEWED CLAIMS OBJECTION STATUS REPORTS AND MADE COMMENTS, UPDATES REGARDING SAME.
Richard Park	11/17/2009	0.6	PREPARED AND SPOKE TO J. GRAVES (GDC) TO REVIEW MASTER LEASE AGREEMENT SUBMITTED IN PROOF OF CLAIM.
Richard Park	11/17/2009	0.7	REVIEWED CLAIM FILED FOR REJECTED LEASE AND ASSOCIATED PROOF OF CLAIM.
Richard Park	11/18/2009	0.6	PREPARED AND SPOKE TO L. OWENS (BMHC) REGARDING UPDATES FOR FILED CLAIMS.
Richard Park	11/18/2009	1.2	REVIEWED ADDITIONAL LEASE CLAIMS NOT REVIEWED BY INTERNAL REVIEW TEAM.
Richard Park	11/18/2009	2.3	UPDATED AND REVIEWED CLAIMS TRACKERS FOR UPDATES BY INTERNAL REVIEW TEAM.
Richard Park	11/18/2009	0.4	PREPARED AND SPOKE TO CLAIMANT REGARDING FILED CLAIM.
Richard Park	11/19/2009	0.6	PREPARED AND SPOKE WITH J. GRAVES (BMHC) REGARDING CLAIM FILED BY CLAIMANT WITH REJECT LEASE CLAIM.
Richard Park	11/19/2009	1.3	CONTINUED UPDATING AND REVIEWING CLAIMS WITH REVISIONS AND UPDATES FROM INTERNAL REVIEW TEAM.
Richard Park	11/19/2009	1.8	REVIEWED AND UPDATED CLAIMS WITH REVISIONS AND UPDATES.
Richard Park	11/19/2009	0.6	PREPARED AND SPOKE WITH L. OWENS (BMHC) TO REVIEW CLAIMS UPDATES BY INTERNAL REVIEW COMMITTEE.
Richard Park	11/19/2009	0.4	REVIEWED LATE FILED CLAIM FILED BY VENDOR.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/20/2009	0.8	PREPARED AND SPOKE TO CLAIMANT COUNSEL REGARDING FILED PROOF OF CLAIM AND CLAIMED DAMAGES IN CLAIM.
Richard Park	11/20/2009	1.6	EDITED CLAIMS TRACKER FOR UPDATES TO COMMENTS AND AMOUNTS FROM INTERNAL REVIEW TEAM.
Richard Park	11/20/2009	0.4	PREPARED AND SPOKE TO L. OWENS (BMHC) REGARDING UPDATES FOR CLAIMS REVIEWED BY INTERNAL REVIEW TEAM.
Richard Park	11/23/2009	0.6	REVIEWED AND EDITED CLAIMS PRESENTATION UPDATED.
Richard Park	11/24/2009	0.4	REVIEWED LATE FILED CLAIM OF REJECTED LEASE.
Richard Park	11/24/2009	0.4	REVIEWED RESPONSE TO OBJECTION FILED IN REGARDS TO DEBTOR OMNIBUS OBJECTION.
Richard Park	11/24/2009	0.7	REVIEWED ADDITIONAL DOCUMENTATION OF CLAIM FILED BY LESSOR WITH REJECTED LEASE CLAIM.
Sven Johnson	11/24/2009	0.6	RESEARCH OF ISSUES RELATED TO CURE COSTS.
Richard Park	11/25/2009	0.3	REVIEWED PREPETITION AMOUNTS OWED TO LESSOR FOR REJECTED LEASE.
Richard Park	11/25/2009	0.5	PREPARED AND SPOKE TO R. POPPITI (YCST) REGARDING OBJECTION FILED IN RESPONSE TO DEBTOR OMNIBUS OBJECTION.
Richard Park	11/30/2009	0.3	REVIEWED LEASE FILED IN PROOF OF CLAIM.
Richard Park	11/30/2009	0.6	PREPARED OVERVIEW OF CLAIMS ASSOCIATED WITH LESSOR WITH REJECTED LEASES.
Richard Park	11/30/2009	0.4	PREPARED AND SPOKE TO R. POPPITI (YCST) REGARDING CLAIMS FILED BY LESSOR ASSOCIATED WITH REJECTED LEASES.
<b>Subtotal</b>		<b>106.4</b>	

**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/9/2009	0.5	PREPARED OVERVIEW OF CRITICAL VENDOR TRACKER.
Richard Park	11/10/2009	0.7	PREPARED AND REVIEWED CRITICAL VENDOR TRACKER FOR EXTERNAL PARTY DISTRIBUTION.
Richard Park	11/11/2009	0.4	FINALIZED CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION.
Mark Western	11/13/2009	0.8	REVIEW AND COMMENTS ON CRITICAL VENDOR TRACKER FOR DISTRIBUTION TO THE TRUSTEE AND COMMITTEE.

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
November 1, 2009 through November 30, 2009***

***Exhibit D***

**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/23/2009	0.6	REVIEWED CRITICAL VENDOR TRACKER FOR COMPLETENESS OF PAYMENTS MADE TO VENDORS.
Richard Park	11/30/2009	0.6	REVIEWED EMERGENCE PAYMENTS TO BE MADE TO CRITICAL VENDORS.
<b>Subtotal</b>		<b>3.6</b>	

**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mary Napoliello	11/5/2009	1.1	PREPARE DATA FOR FEE EXAMINER FOR JUNE, JULY, AUGUST AND SEPTEMBER AND FORWARD TO A&M STAFF.
Milen Hayriyan	11/6/2009	2.3	RECONCILIATION OF POST FILING FEE APPLICATIONS TO DATE FOR FEE EXAMINER.
Milen Hayriyan	11/9/2009	1.3	PREPARATION OF FEE APP FOR OCTOBER.
Milen Hayriyan	11/9/2009	1.6	REVIEW OF TEAM'S T&E FOR OCTOBER FEE APP FILING.
Mary Napoliello	11/10/2009	2.7	PREPARE DRAFT EXHIBITS AND FORWARD TO A&M STAFF FOR REVIEW.
Mark Western	11/11/2009	0.4	REVIEWED DRAFT FEE APPLICATION SCHEDULES.
Milen Hayriyan	11/11/2009	2.4	CONTINUED PREPARATION OF FEE APP FOR OCTOBER POST TIME AND EXPENSE DETAIL RECONCILIATION.
Milen Hayriyan	11/12/2009	1.4	CORRECTIONS TO VARIOUS ENTRIES AND CATEGORIZATIONS IN FEE APP.
Milen Hayriyan	11/12/2009	1.1	REVIEW OF ADDITIONAL CHANGES TO FEE APP DRAFT FOR OCTOBER.
Sven Johnson	11/14/2009	0.3	REVIEW OF EXAMINER COMMENTS AND RESEARCH ON OPEN QUESTIONS.
Mary Napoliello	11/16/2009	1.5	WORK ON EDITS TO OCTOBER DATA - RELOAD NEW TIME DETAIL; RESEND NEW SET OF EXHIBITS TO A&M STAFF.
Milen Hayriyan	11/16/2009	1.4	FINALIZING OCTOBER FEE APP FOR FILING.
Mary Napoliello	11/17/2009	0.9	INCORPORATE ADDITIONAL EDITS TO OCTOBER STATEMENT; UPLOAD NEW DATA AND RESENT EXHIBITS TO A&M STAFF.
Joe Spano	11/19/2009	0.4	DISCUSSION WITH FEE EXAMINER REGARDING A&M 1ST QTRLY FEE APPLICATION.
Sven Johnson	11/19/2009	0.2	RESEARCH OF INQUIRES FROM FEE EXAMINER ON EXPENSE ENTRIES.
Sven Johnson	11/19/2009	0.4	CALL WITH FEE EXAMINER DISCUSSING INQUIRIES ON 1ST INTERIM FEE APP.

***Building Materials Holding Corporation, et. al.,  
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November 1, 2009 through November 30, 2009***

*Exhibit D*

**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>19.4</b>	

**INFO**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/6/2009	1.6	ANALYSIS OF FINANCIAL INFORMATION RESPONSIVE TO REQUEST FROM GT ON MARGIN PERFORMANCE ACROSS LINES OF BUSINESS OPERATIONS.
Sven Johnson	11/7/2009	1.3	RESEARCH OF ISSUES RESPONSIVE TO QUESTIONS FROM GT.
Sven Johnson	11/19/2009	1.3	RESEARCH OF QUESTIONS RELATED TO GT QUESTIONS RE: WIND-DOWN BUSINESS UNITS.
Sven Johnson	11/19/2009	0.6	DRAFT OF RESPONSES TO GT RE: IMPACTS OF BUSINESS ADJUSTMENTS.
Sven Johnson	11/21/2009	0.7	PREPARATION OF SCHEDULE OF HISTORICAL PERFORMANCE OF SPECIFIC MARKETS RESPONSIVE TO GT REQUEST.
Sven Johnson	11/30/2009	0.7	REVIEW AND COMMENTS TO DRAFT MONTHLY LENDER REPORTING PACKAGE; MEETING WITH M. KAILER (BMHC) RE: SAME.
<b>Subtotal</b>		<b>6.2</b>	

**LEASES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/4/2009	0.4	PREPARED AND MET WITH P. MILLER (BMHC) TO DISCUSS CERTAIN CURE COSTS FOR VENDOR.
Richard Park	11/4/2009	0.6	REVIEWED AND UPDATED CLAIMS BASED ON GUIDANCE FROM DEBTOR COUNSEL.
Richard Park	11/4/2009	0.7	UPDATED CURE COSTS FOR ADDITIONAL ASSUMED LEASES OF VARIOUS LEASED EQUIPMENT.
Richard Park	11/4/2009	1.3	PREPARED AND MET WITH B. GABLE (BMHC) TO DISCUSS CURE COSTS ASSOCIATED WITH ASSUMED LEASES OF EQUIPMENT.
Richard Park	11/4/2009	1.1	ANALYZED CURE COSTS FOR ASSUMED LEASES.
Richard Park	11/4/2009	0.6	PREPARED AND MET WITH A. ROBINS (BMHC) TO DISCUSS CURE COSTS ASSOCIATED WITH ASSUMED LEASES OF EQUIPMENT.

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
November 1, 2009 through November 30, 2009***

***Exhibit D***

**LEASES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/5/2009	1.4	UPDATED CURE COST ANALYSIS AND SUMMARY.
Richard Park	11/20/2009	0.3	PREPARED AND SPOKE J. BLEDSOE (BMHC) REGARDING LEASED VEHICLES.
Richard Park	11/20/2009	0.5	PREPARED AND SPOKE TO A. ROBINS (BMHC) REGARDING LEASED VEHICLES SOLD AT AUCTION RELATING TO REJECTED LEASE.
Richard Park	11/23/2009	0.4	PREPARED AND SPOKE WITH J. BLEDSOE (BMHC) REGARDING PROPERTY TAXES ASSOCIATED WITH PROPERTY WITH ASSUMED LEASE.
Richard Park	11/23/2009	0.3	PREPARED AND SPOKE J. BLEDSOE (BMHC) REGARDING LEASED VEHICLES.
Richard Park	11/24/2009	0.4	PREPARED AND SPOKE TO R. POPPITI (YCST) TO REVIEW CURE COSTS NOTICES FOR ASSUMED LEASES.
Richard Park	11/24/2009	0.7	REVIEWED LIST OF LEASES DEBTOR IS PREPARING TO ASSUME.
Richard Park	11/24/2009	0.6	REVIEWED CURE COSTS ASSOCIATED WITH ASSUMED LEASE.
<b>Subtotal</b>		<b>9.3</b>	

**MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/5/2009	0.4	CALL WITH GT DISCUSSING QUESTIONS ON VALUATION OF SWAP CONTRACTS.
Sven Johnson	11/6/2009	0.4	CALL WITH K. MIRAMADI (GT) DISCUSSING QUESTIONS RELATED TO UPDATE OF LIQUIDATION ANALYSIS.
Sven Johnson	11/10/2009	0.9	CALL WITH L. GRASSI (GT) DISCUSSING QUESTIONS RELATED TO NEW FILED MOTIONS.
Sven Johnson	11/11/2009	1.3	MEETING WITH K. MIRAMADI (GT) DISCUSSING CREDIT AGREEMENT AND RELATED DEFINITIONS.
Steve Varner	11/12/2009	2.6	PARTICIPATED IN MEETING WITH SECURED LENDER ADVISORS RE: REORGANIZATION ISSUES.
Sven Johnson	11/12/2009	1.2	PARTICIPATION IN CALL WITH SECURED LENDER ADVISORS ON STATUS OF SUPPLEMENTAL DISCLOSURE DOCUMENTS.
Sven Johnson	11/19/2009	0.8	CALL WITH K. MIRAMADI (GT) DISCUSSING TAX RELATED QUESTIONS.
Sven Johnson	11/19/2009	0.7	CALL WITH K. MIRAMADI (GT) DISCUSSING GT INFORMATION REQUESTS.

***Building Materials Holding Corporation, et. al.,  
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***Exhibit D***

**MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	11/20/2009	1.5	PARTICIPATED IN CALL WITH MANAGEMENT AND DEBTOR ADVISORS AND LENDERS RE: REVISED COVENANTS.
Sven Johnson	11/20/2009	1.5	PARTICIPATION IN CALL WITH MANAGEMENT, ADVISORS AND LENDER ADVISORS DISCUSSING POTENTIAL TAX OPTIONS.
Sven Johnson	11/20/2009	0.8	CALL WITH K. MIRAMADI (GT) DISCUSSING IMPLICATIONS OF MARKET EXITS.
Sven Johnson	11/20/2009	0.7	CALL WITH K. MIRAMADI (GT) DISCUSSING EXECUTION FEASIBILITY RELATED TO MULTIPLE MARKETS.
Sven Johnson	11/23/2009	0.6	CALL WITH K. MIRAMADI (GT) DISCUSSING OPTIONS RE: 2009 TAX LOSS.
Sven Johnson	11/24/2009	1.1	CALL WITH K. MIRAMADI (GT) DISCUSSING CREDITOR QUESTIONS AND EXECUTION RISKS.
Sven Johnson	11/25/2009	0.9	MULTIPLE CALLS WITH K. MIRAMADI (GT) DISCUSSING IMPACT OF POTENTIAL BUSINESS MARKET EXITS.
Sven Johnson	11/30/2009	0.8	CALL WITH L. GRASSI (GT) DISCUSSING ONTARIO MARKET HISTORICAL AND PROJECTED FINANCIAL PERFORMANCE.
<b>Subtotal</b>		<b>16.2</b>	

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	11/19/2009	0.8	REVIEWED DRAFT OCTOBER MONTHLY OPERATING REPORT.
<b>Subtotal</b>		<b>0.8</b>	

**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/10/2009	0.6	REVIEW OF NEWLY FILED MOTIONS ON THE COURT DOCKET.
Steve Varner	11/11/2009	1.2	REVIEWED COURT DOCKET AND SELECT FILINGS.
Sven Johnson	11/13/2009	0.8	REVIEW OF NEW FILINGS ON COURT DOCKET, SPECIFIC REVIEW OF RESPONSES TO OMNI OBJECTIONS.
Sven Johnson	11/19/2009	0.6	CALL WITH COUNSEL EXPLAINING PREMISE OF PIECE RATE WORKFORCE.

***Building Materials Holding Corporation, et. al.,  
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November 1, 2009 through November 30, 2009***

***Exhibit D***

**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>3.2</b>	

**POR/DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	11/2/2009	2.1	PARTICIPATED IN CALL WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	11/2/2009	0.6	REVIEWED REVISED EXIT FINANCING COMMITMENTS.
Steve Varner	11/5/2009	1.4	PARTICIPATED IN CALL WITH PJS RE: EXIT FINANCING ISSUES.
Steve Varner	11/5/2009	1.6	REVIEWED REVISED EXIT FINANCING COMMITMENTS.
Steve Varner	11/8/2009	1.3	PARTICIPATED IN CALL WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	11/8/2009	1.2	REVIEWED REVISED POR AND DISCLOSURE STATEMENT EXHIBITS.
Steve Varner	11/10/2009	1.4	PARTICIPATED IN MULTIPLE CALLS WITH MANAGEMENT AND ADVISORS RE: EXIT FINANCING ISSUES.
Steve Varner	11/12/2009	1.6	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	11/13/2009	1.4	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	11/15/2009	1.6	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT, DEBTOR ADVISORS AND LENDER ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	11/16/2009	0.7	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	11/17/2009	2.2	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	11/23/2009	1.3	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	11/28/2009	1.8	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
November 1, 2009 through November 30, 2009***

***Exhibit D***

**POR/DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	11/30/2009	0.6	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING REVISED CREDIT AGREEMENT.
Steve Varner	11/30/2009	0.6	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND POR OBJECTION ISSUES.
Steve Varner	11/30/2009	0.3	REVIEWED REVISED SHAREHOLDER AGREEMENT.
Steve Varner	11/30/2009	1.2	REVIEWED REVISED CREDIT AGREEMENT.
Steve Varner	11/30/2009	1.3	PARTICIPATED IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING STATUS OF ALTERNATIVE EXIT FINANCING.
Sven Johnson	11/30/2009	0.6	PARTICIPATION IN CALL WITH DEBTOR AND LENDER COUNSEL DISCUSSING TRUSTEE PLAN OBJECTIONS.
Sven Johnson	11/30/2009	2.2	ANALYSIS OF FILED OBJECTIONS TO POR AND CALL W/COUNSEL RE: SAME.
<b>Subtotal</b>		<b>27.0</b>	

**STATUS MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/28/2009	1.2	PARTICIPATION IN CALL WITH SENIOR MANAGEMENT, PJS AND GD DISCUSSING FINANCING STATUS.
<b>Subtotal</b>		<b>1.2</b>	

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/2/2009	0.6	ANALYZED POST PETITION PAYMENTS MADE TO VENDORS.
Richard Park	11/3/2009	0.3	PREPARED AND SPOKE TO M. GEARY (BMHC) TO CREATE REPORTS OF ALL VENDORS PAID IN LAST QUARTER OF 2008.
Richard Park	11/3/2009	0.6	REVIEWED VENDOR PAYMENT HISTORY FOR LAST QUARTER 2008.
Richard Park	11/4/2009	0.3	PREPARED AND MET WITH P. MILLER (BMHC) TO REVIEW CERTAIN VENDOR TERMS.
Richard Park	11/5/2009	0.4	PREPARED AND SPOKE TO T. LEONARD (BMHC) REGARDING CERTAIN PREPETITION AMOUNTS OWED.
Richard Park	11/5/2009	0.7	PREPARED OVERVIEW OF VENDOR PAYMENT SUMMARIES.

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
November 1, 2009 through November 30, 2009***

***Exhibit D***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	11/10/2009	0.4	PREPARED AND MET WITH C. REITEN (BMHC) TO REVIEW AMOUNTS OWED TO VENDOR.
Richard Park	11/11/2009	0.6	PREPARED AND SPOKE TO J. BLEDSOE (BMHC) REGARDING NON-PAYMENT TO LESSOR FOR EQUIPMENT.
<b>Subtotal</b>		<b>3.9</b>	

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/2/2009	1.2	MEETING WITH B. SMARTT (BMHC) DISCUSSING IMPLICATIONS OF ADDITIONAL WIND-DOWNS.
Sven Johnson	11/3/2009	0.8	MEETING WITH B. ROURE (BMHC) DISCUSSING FINANCIAL FORECAST FOR ADDITIONAL BUSINESS UNIT WIND-DOWNS.
Steve Varner	11/4/2009	0.8	PARTICIPATED IN WEEKLY WIND DOWN MEETING W/SENIOR AND LOCATION MANAGEMENT.
Steve Varner	11/4/2009	0.5	PREPARE FOR WEEKLY WIND DOWN MEETING.
Sven Johnson	11/4/2009	0.8	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING.
Sven Johnson	11/4/2009	0.9	PREPARATION OF PRESENTATION FOR WEEKLY WIND-DOWN MEETING.
Steve Varner	11/11/2009	0.3	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	11/11/2009	0.5	PARTICIPATED IN WEEKLY WIND DOWN MEETING WITH SENIOR AND LOCAL MANAGEMENT.
Sven Johnson	11/11/2009	1.4	ANALYSIS OF INITIAL DRAFT OF WIND-DOWN ANALYSIS FOR POTENTIAL ADDITIONAL BUSINESS UNITS.
Sven Johnson	11/11/2009	0.8	PREPARATION OF PRESENTATION FOR WEEKLY WIND-DOWN MEETING.
Sven Johnson	11/11/2009	0.6	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING.
Sven Johnson	11/11/2009	0.7	ANALYSIS OF FRISCO OCTOBER WIP REPORTS.
Joe Spano	11/13/2009	1.4	MONTHLY EBITDA WIND DOWN ANALYSIS.
Milen Hayriyan	11/13/2009	1.9	ANALYSIS OF YEAR TO DATE INCOME STATEMENT SUMMARIES FOR CERTAIN WIND-DOWN BUSINESS UNITS.
Milen Hayriyan	11/13/2009	0.7	ANALYSIS OF BALANCE SHEET FINANCIAL SUMMARIES AS OF OCTOBER 31 FOR CERTAIN WIND-DOWN BUSINESS UNITS.
Milen Hayriyan	11/16/2009	1.9	ANALYSIS OF 2007 AND 2008 INCOME STATEMENT INFORMATION FOR CERTAIN WIND DOWN BUSINESS UNITS.



***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
November 1, 2009 through November 30, 2009***

***Exhibit D***

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Milen Hayriyan	11/16/2009	0.1	DISCUSSION W/K. JEON (BMHC) OF CURRENT BALANCE SHEET INFORMATION FOR CERTAIN WIND DOWN BUSINESS UNITS.
Milen Hayriyan	11/16/2009	0.1	DISCUSSION W/R. GIESBRECHT (BMHC) OF 2007 AND 2008 FINANCIAL STATEMENT INFORMATION FOR CERTAIN WIND DOWN BUSINESS UNITS.
Milen Hayriyan	11/16/2009	1.9	PREPARATION OF YEAR TO DATE INCOME STATEMENT SUMMARY EXHIBITS FOR WIND DOWN UNITS.
Milen Hayriyan	11/16/2009	0.7	PREPARATION OF OCTOBER BALANCE SHEET SUMMARY EXHIBITS FOR WIND DOWN UNITS.
Sven Johnson	11/17/2009	1.2	PREPARATION OF WEEKLY REPORT FOR WIND-DOWN CALL.
Sven Johnson	11/17/2009	1.4	ANALYSIS OF OCTOBER DISCONTINUED OPS FINANCIAL PERFORMANCE.
Sven Johnson	11/17/2009	0.8	MULTIPLE MARKET CALLS ON AT RISK RECEIVABLES IN WIND-DOWN OPERATIONS.
Sven Johnson	11/17/2009	0.9	DEVELOPMENT OF ESTIMATED NET CASH FLOW BALANCE SHEET LIQUIDATION OF POTENTIAL WIND-DOWNS.
Steve Varner	11/18/2009	0.4	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	11/18/2009	0.8	PARTICIPATED IN WEEKLY WIND DOWN MEETING WITH SENIOR AND LOCAL MANAGEMENT.
Sven Johnson	11/18/2009	1.0	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING.
Joe Spano	11/24/2009	1.2	ANALYZE SELECT P&LS FOR WIND DOWN UNITS.
Sven Johnson	11/24/2009	1.1	PREPARATION OF WEEKLY REPORT FOR WIND-DOWN CALL.
Joe Spano	11/25/2009	0.9	UPDATE MONTHLY EBITDA WIND DOWN ANALYSIS AFTER DISCUSSION WITH COMPANY.
Steve Varner	11/25/2009	0.4	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	11/25/2009	0.8	PARTICIPATED IN WEEKLY WIND DOWN MEETING W/SENIOR AND LOCAL MANAGEMENT.
Sven Johnson	11/25/2009	0.8	RESEARCH OF VEHICLE LEASE COSTS IN NON-OP BUSINESS UNITS.
Sven Johnson	11/25/2009	1.3	ANALYSIS AND COMMENTS TO NON-OP BRIDGE FROM BANK TO CASH EBITDA.
Sven Johnson	11/25/2009	0.8	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING W/OPERATING MANAGEMENT.
Joe Spano	11/26/2009	0.5	REVIEW OCTOBER CHARGES FOR SELECT WINDDOWN UNITS.
Joe Spano	11/30/2009	1.1	FINALIZE MONTHLY CASH EBITDA ANALYSIS FOR OCTOBER.

*Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
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*Exhibit D*

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	11/30/2009	0.5	ANALYSIS OF OCTOBER DISCONTINUED OPS CASH EBITDA ADJUSTMENTS.
<b>Subtotal</b>		<b>33.9</b>	
<b>Grand Total</b>		<b>428.5</b>	

*Building Materials Holding Corporation, et. al.,  
Summary of Expense Detail by Category  
November 1, 2009 through November 30, 2009*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$2,917.80
Lodging	\$2,726.13
Meals	\$697.82
Transportation	\$1,410.50
	<i>Total</i> \$7,752.25

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
November 1, 2009 through November 30, 2009***

***Airfare***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Richard Park	11/2/2009	\$486.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	11/10/2009	\$725.20	Roundtrip airfare - San Francisco/Boise.
Richard Park	11/16/2009	\$794.20	Roundtrip airfare - San Francisco/Boise.
Sven Johnson	11/1/2009	\$153.60	Airfare Los Angeles/San Francisco.
Sven Johnson	11/4/2009	\$147.60	Airfare San Francisco/Los Angeles.
Sven Johnson	11/10/2009	\$50.60	Airfare Los Angeles/San Francisco.
Sven Johnson	11/13/2009	\$105.60	Airfare San Francisco/Los Angeles.
Sven Johnson	11/16/2009	\$147.60	Airfare Los Angeles/San Francisco.
Sven Johnson	11/19/2009	\$139.60	Airfare Los Angeles/San Francisco.
Sven Johnson	11/30/2009	\$167.60	Airfare Los Angeles/San Francisco.
<b>Expense Category Total</b>		<b>\$2,917.80</b>	

***Lodging***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Richard Park	11/5/2009	\$374.81	Hotel in Boise - 3 nights.
Richard Park	11/13/2009	\$355.21	Hotel in Boise - 3 nights.
Richard Park	11/19/2009	\$359.98	Hotel in Boise - 3 nights.
Sven Johnson	11/2/2009	\$217.19	Hotel in San Francisco - 1 night.
Sven Johnson	11/3/2009	\$195.48	Hotel in San Francisco - 1 night.
Sven Johnson	11/4/2009	\$234.77	Hotel in San Francisco - 1 night.
Sven Johnson	11/12/2009	\$265.19	Hotel in San Francisco - 2 nights.
Sven Johnson	11/13/2009	\$271.62	Hotel in San Francisco -1 night.
Sven Johnson	11/16/2009	\$257.90	Hotel in San Francisco - 2 nights.
Sven Johnson	11/19/2009	\$193.98	Hotel in San Francisco - 1 night.
<b>Expense Category Total</b>		<b>\$2,726.13</b>	

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
November 1, 2009 through November 30, 2009***

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Richard Park	11/2/2009	\$34.61	Out of town dinner (Park).
Richard Park	11/2/2009	\$5.26	Out of town breakfast (Park).
Richard Park	11/3/2009	\$1.78	Out of town breakfast (Park).
Richard Park	11/3/2009	\$24.07	Out of town dinner (Park).
Richard Park	11/4/2009	\$41.10	Out of town dinner (Park).
Richard Park	11/10/2009	\$35.93	Out of town dinner (Park).
Richard Park	11/10/2009	\$12.48	Out of town breakfast (Park).
Richard Park	11/11/2009	\$32.65	Out of town dinner (Park).
Richard Park	11/12/2009	\$32.80	Out of town dinner (Park).
Richard Park	11/16/2009	\$5.20	Out of town breakfast (Park).
Richard Park	11/16/2009	\$29.49	Out of town dinner (Park).
Richard Park	11/17/2009	\$2.84	Out of town breakfast (Park).
Richard Park	11/17/2009	\$28.66	Out of town dinner (Park).
Richard Park	11/18/2009	\$48.40	Out of town dinner (Park).
Richard Park	11/18/2009	\$2.84	Out of town breakfast (Park).
Sven Johnson	11/2/2009	\$29.99	Out of town dinner (Johnson).
Sven Johnson	11/4/2009	\$42.80	Out of town dinner (Johnson).
Sven Johnson	11/4/2009	\$16.54	Out of town dinner (Johnson).
Sven Johnson	11/10/2009	\$50.00	Out of town dinner (Johnson).
Sven Johnson	11/12/2009	\$34.85	Out of town dinner (Johnson).
Sven Johnson	11/12/2009	\$100.00	Out of town dinner (Johnson, Miramadi).
Sven Johnson	11/16/2009	\$32.22	Out of town dinner (Johnson).
Sven Johnson	11/18/2009	\$39.85	Out of town dinner (Johnson).
Sven Johnson	11/19/2009	\$13.46	Out of town dinner (Johnson).
<b>Expense Category Total</b>		<b>\$697.82</b>	

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
November 1, 2009 through November 30, 2009***

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Richard Park	11/2/2009	\$43.00	Taxi from home to Los Angeles airport.
Richard Park	11/5/2009	\$180.47	Rental car in Boise.
Richard Park	11/5/2009	\$47.00	Taxi from Los Angeles airport to home.
Richard Park	11/13/2009	\$240.62	Rental car in Boise.
Richard Park	11/13/2009	\$8.40	Subway from home to San Francisco airport.
Richard Park	11/19/2009	\$4.59	Fuel for rental car.
Richard Park	11/19/2009	\$8.40	Subway from home to San Francisco airport.
Richard Park	11/19/2009	\$240.62	Rental car in Boise.
Sven Johnson	11/1/2009	\$45.00	Taxi from San Francisco airport to hotel.
Sven Johnson	11/2/2009	\$8.00	Taxi from hotel to client office.
Sven Johnson	11/3/2009	\$8.00	Taxi from client office to hotel.
Sven Johnson	11/4/2009	\$25.00	Taxi from Los Angeles airport to home.
Sven Johnson	11/4/2009	\$43.00	Taxi from office to San Francisco airport.
Sven Johnson	11/10/2009	\$45.00	Taxi from San Francisco airport to office.
Sven Johnson	11/10/2009	\$60.00	Taxi from home to Los Angeles airport.
Sven Johnson	11/13/2009	\$45.00	Taxi from office to San Francisco airport.
Sven Johnson	11/13/2009	\$25.00	Taxi from Los Angeles airport to home.
Sven Johnson	11/16/2009	\$60.00	Taxi from home to Los Angeles airport.
Sven Johnson	11/16/2009	\$50.00	Taxi from San Francisco airport to hotel.
Sven Johnson	11/17/2009	\$10.00	Taxi from hotel to client office.
Sven Johnson	11/17/2009	\$10.00	Taxi from client office to hotel.
Sven Johnson	11/18/2009	\$10.00	Taxi from hotel to client office.
Sven Johnson	11/18/2009	\$10.00	Taxi from client office to hotel.
Sven Johnson	11/19/2009	\$45.00	Taxi from office to San Francisco airport.
Sven Johnson	11/19/2009	\$25.00	Taxi from Los Angeles airport to home.
Sven Johnson	11/19/2009	\$10.00	Taxi from hotel to client office.
Sven Johnson	11/30/2009	\$43.40	Taxi from San Francisco airport to hotel.
Sven Johnson	11/30/2009	\$60.00	Taxi from home to Los Angeles airport.

*Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
November 1, 2009 through November 30, 2009*

*Transportation*

<i>Professional/Service</i>	<i>Date</i>	<i>Expense</i>	<i>Expense Description</i>
<i>Expense Category Total</i>		<i>\$1,410.50</i>	
<i>Grand Total</i>		<i><u>\$7,752.25</u></i>	