

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

In re:

BUILDING MATERIALS HOLDING
CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline for Monthly Application:

January 27, 2010 at 4:00 p.m. (ET)

Objection Deadline for Final Application:

February 1, 2010 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

**SEVENTH MONTHLY APPLICATION OF ALVAREZ & MARSAL NORTH AMERICA,
LLC FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES AS RESTRUCTURING ADVISOR TO THE DEBTORS FOR THE INTERIM
PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 17, 2009 AND
THE FINAL PERIOD FROM JUNE 16, 2009 TO DECEMBER 17, 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
Interim Period for Which Compensation and Reimbursement is Sought:	December 1, 2009 through December 17, 2009
Interim Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$92,684.50
Interim Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$3,726.27
Final Period for Which Compensation and Reimbursement is Sought:	June 16, 2009 through December 17, 2009
Final Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$2,134,243.50

¹ 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.

Final Amount of Expense Reimbursement
Sought as Actual, Reasonable and Necessary: \$132,799.04

PREVIOUS APPLICATIONS

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
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	\$232,900.80	\$20,377.62
6	12/09/09	11/01/09 – 11/30/09	\$190,004.50	\$7,752.25	\$152,003.60	\$7,752.25
7	1/12/09	12/01/09 – 12/17/09	\$92,684.50	\$3,726.27	Pending	Pending
TOTALS:			\$2,134,243.50	\$132,799.04	\$1,633,247.20	\$121,320.52

This is the Seventh Monthly Application.

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position with the Applicant	Hourly Billing Rate (incl. changes)	Total Billed Hours	Total Compensation
Steven G. Varner	Managing Director	\$625.00	50.4	\$31,500.00
Sven K. Johnson	Sr. Director	\$500.00	97.2	\$48,600.00
Mark Western	Sr. Director	\$500.00	2.1	\$1,050.00
Richard J. Park	Associate	\$350.00	28.1	\$9,835.00
Milen Hayriyan	Associate	\$300.00	4.0	\$1,200.00
Mary Napoliello	Paraprofessional	\$185.00	2.7	\$499.50
TOTAL HOURS AND FEES:			184.5	\$92,684.50
Blended Rate: \$502.36				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Accounting	2.0	\$1,000.00
Analysis of Operational Issues	31.6	\$14,780.00
Analysis of Restructuring Alternatives	26.7	\$14,257.50
Analysis of Tax Issues	1.5	\$750.00
Asset Sale Support	2.6	\$1,375.00
Cash	10.5	\$5,712.50
Claims	22.5	\$8,880.00
Committee Information Requests	1.5	\$750.00
Court	20.8	\$11,550.00
Critical Vendors	0.7	\$245.00
Fee App	7.8	\$2,269.50
Info	0.4	\$200.00
Leases	0.4	\$140.00
Meetings/Teleconferences w/Lenders & Lenders' Advisors	3.4	\$1,700.00
MOR	0.2	\$100.00
Motions/Orders	2.7	\$1,350.00
POR/Disclosure Statement	22.1	\$13,475.00
Status Meetings	5.1	\$2,750.00
Vendor	6.4	\$3,200.00
Wind Down Issues	15.6	\$8,200.00
TOTAL HOURS AND FEES:	184.5	\$92,684.50

EXPENSE SUMMARY

Category	Total Expenses
Airfare	\$1,053.80
Lodging	\$1,776.87
Meals	\$219.12
Transportation	\$676.48
TOTAL DISBURSEMENTS:	\$3,726.27

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

In re:

BUILDING MATERIALS HOLDING
CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

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January 27, 2010 at 4:00 p.m. (ET)

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February 1, 2010 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

**SEVENTH MONTHLY APPLICATION OF ALVAREZ & MARSAL NORTH
AMERICA, LLC FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT
OF EXPENSES AS RESTRUCTURING ADVISOR TO THE DEBTORS FOR THE
INTERIM PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 17, 2009 AND
THE FINAL PERIOD FROM JUNE 16, 2009 TO DECEMBER 17, 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 \$92,684.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$3,726.27 for the period commencing December 1, 2009 through and including December 17, 2009 (the “Interim Fee Period”) as well as final approval of compensation for restructuring services rendered during the period commencing June 16, 2009 through and including December 17, 2009 (the “Final Fee Period”) in the amount of \$2,134,243.50 together

¹ 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.

with reimbursement for actual and necessary expenses incurred in the amount of \$132,799.04.

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 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 Interim Fee Period, showing the amount of \$92,684.50 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 Interim Fee Period, showing the amount of \$3,726.27 due for reimbursement of expenses.

4. The services rendered by A&M during the Interim 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 Interim Fee Period in the amount of \$3,726.27. 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 Interim 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 184.5 hours in connection with this matter during the Interim Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Interim 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 Interim Fee Period as restructuring advisor to the Debtors is \$92,684.50.

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 Interim Fee Period from December 1, 2009 through and including December 17, 2009.

REQUEST FOR FINAL APPROVAL OF FEES AND EXPENSES

12. By this Application, A&M also seeks final approval of all fees and expenses incurred from the commencement of the Debtors' chapter 11 cases on June 16, 2009 through and including December 17, 2009.

13. A&M previously filed the (i) First Interim Quarterly Fee Requests of the Debtors' Professionals for the Period from June 16, 2009 Through August 31, 2009 [D.I. 654] (the "First Quarterly Application") and the (ii) Second Interim Quarterly Fee Requests of the Debtors' Professionals for the Period from September 1, 2009 Through November 30, 2009 [D.I. 1175] (the "Second Quarterly Application", and together with the First Quarterly Application, the "Quarterly Applications"). The Court has entered Orders [D.I. 1262 and 1263] approving the First Quarterly Application in the amount of \$1,177,353.00 for fees and \$79,604.04 for expenses and the Second Quarterly Application in the amount of \$864,206.00 for fees and \$49,196.32 for expenses.

14. By this application, A&M is requesting final approval of the Quarterly Applications in the amounts previously approved, and final approval of its seventh monthly application in the amounts set forth herein. Accordingly, A&M is seeking final approval of fees in the amount of \$2,134,243.50 and expenses in the amount of \$132,799.04.

WHEREFORE, A&M respectfully requests that allowance be made to it in the sum of \$92,684.50 as compensation for necessary restructuring advisory services rendered to the Debtors during the Interim Fee Period, the sum of \$3,726.27, for reimbursement of actual and necessary costs and expenses incurred during the Interim Fee Period, the sum of \$2,134,243.50 as compensation for necessary restructuring advisory services rendered to the Debtors during the Final Fee Period, the sum of \$132,799.04, for reimbursement of actual and

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

Dated: Los Angeles, California
January 12, 2010



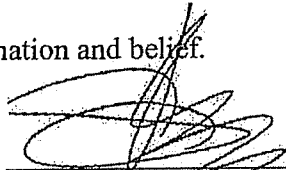
Steven G. Varner, a Managing Director with
ALVAREZ & MARSAL NORTH AMERICA, LLC
Restructuring Advisor for
Debtors and Debtors in Possession

VERIFICATION

STATE OF CALIFORNIA)
) SS:
LOS ANGELES COUNTY)

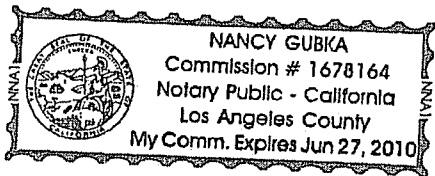
Steven G. Varner, after being duly sworn according to law, deposes and says:

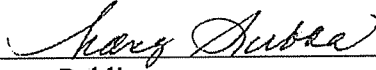
1. I am a Managing Director in the applicant firm, Alvarez & Marsal North America, LLC.
2. I have personally performed many of the restructuring advisory services rendered by Alvarez & Marsal North America, LLC as Restructuring Advisor to the Debtors and am thoroughly familiar with all other work performed 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 12th day of January, 2010.





Notary Public
My Commission Expires: June 27, 2010

CALIFORNIA JURAT WITH AFFIANT STATEMENT

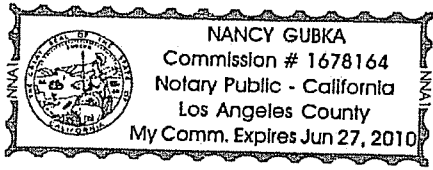
- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-5 to be completed only by document signer[s], *not* Notary)

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
12th day of January, 2010, 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)
 (2) _____
Name of Signer

proved to me on the basis of satisfactory evidence to be the person who appeared before me.)
 Signature Nancy Gubka
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: Seventh Monthly Application, BMAC
 Document Date: January 12, 2010 Number of Pages: 12
 Signer(s) Other Than Named Above: _____

RIGHT THUMBPRINT OF SIGNER #1	RIGHT THUMBPRINT OF SIGNER #2
Top of thumb here	Top of thumb here

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

In re:

BUILDING MATERIALS HOLDING
CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline for Monthly Application:

January 27, 2010 at 4:00 p.m. (ET)

Objection Deadline for Final Application:

February 1, 2010 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 **Seventh Monthly Application of Alvarez & Marsal North America, LLC for Allowance of Compensation and Reimbursement of Expenses as Restructuring Advisor to the Debtors for the Interim Fee Period from December 1, 2009 to December 17, 2009, and the Final Fee Period from June 16, 2009 to December 17, 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 \$92,684.50 and expenses in the amount of \$3,726.27 for the period from December 1 to December 17, 2009 (the "Interim Fee Period") and the final allowance of fees in the amount of \$2,134,243.50 and expenses in the amount of \$132,799.04 for the period from June 16, 2009 to December 17, 2009 (the "Final Fee Period").

PLEASE TAKE FURTHER NOTICE that objections to the Application as it pertains to the Interim Fee Period, if any, must be filed on or before **January 27, 2010 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.

¹ 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.

PLEASE TAKE FURTHER NOTICE that objections to the Application as it pertains to the Final Fee Period, if any, must be filed on or before **February 1, 2010 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 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. McMahan, 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. Gaiamo 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.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER THE APPLICATION AS IT PERTAINS TO THE FINAL FEE PERIOD WILL BE HELD ON **FEBRUARY 22, 2010 AT 1:00 P.M. (ET) BEFORE THE HONORABLE KEVIN J. CAREY AT THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 5TH FLOOR, COURTROOM NO. 5, WILMINGTON, DELAWARE 19801.**

PLEASE TAKE FURTHER NOTICE that if you fail to respond in accordance with this notice, the Court may grant the relief requested in the Application without further notice or a hearing.

Dated: Los Angeles, California
January 12, 2010



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

<p style="text-align: center;">Building Materials Holding Corporation, et. al., Summary of Time Detail by Task December 1, 2009 through December 17, 2009</p>
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<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ACCOUNTING	2.0	\$1,000.00
ANALYSIS OF OPERATIONAL ISSUES	31.6	\$14,780.00
ANALYSIS OF RESTRUCTURING ALTERNATIVES	26.7	\$14,257.50
ANALYSIS OF TAX ISSUES	1.5	\$750.00
ASSET SALE SUPPORT	2.6	\$1,375.00
CASH	10.5	\$5,712.50
CLAIMS	22.5	\$8,880.00
COMMITTEE INFORMATION REQUESTS	1.5	\$750.00
COURT	20.8	\$11,550.00
CRITICAL VENDORS	0.7	\$245.00
FEE APP	7.8	\$2,269.50
INFO	0.4	\$200.00
LEASES	0.4	\$140.00
MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS	3.4	\$1,700.00
MOR	0.2	\$100.00
MOTIONS/ORDERS	2.7	\$1,350.00
POR/DISCLOSURE STATEMENT	22.1	\$13,475.00
STATUS MEETINGS	5.1	\$2,750.00
VENDOR	6.4	\$3,200.00
WIND DOWN ISSUES	15.6	\$8,200.00
<i>Total</i>	184.5	\$92,684.50

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
December 1, 2009 through December 17, 2009***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625.00	50.4	\$31,500.00
Mark Western	Senior Director	\$500.00	2.1	\$1,050.00
Sven Johnson	Senior Director	\$500.00	97.2	\$48,600.00
Richard Park	Associate	\$350.00	28.1	\$9,835.00
Milen Hayriyan	Associate	\$300.00	4.0	\$1,200.00
Mary Napoliello	Paraprofessional	\$185.00	2.7	\$499.50
<i>Total</i>			184.5	\$92,684.50

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
December 1, 2009 through December 17, 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>
Mark Western	Senior Director	\$500	0.4	\$200.00
Sven Johnson	Senior Director	\$500	1.6	\$800.00
			2.0	\$1,000.00
				\$500.00
		<i>Average Billing Rate</i>		

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
December 1, 2009 through December 17, 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	4.0	\$2,500.00
Sven Johnson	Senior Director	\$500	17.6	\$8,800.00
Milen Hayriyan	Associate	\$300	0.4	\$120.00
Richard Park	Associate	\$350	9.6	\$3,360.00
			31.6	\$14,780.00
				\$467.72
		<i>Average Billing Rate</i>		

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
December 1, 2009 through December 17, 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	8.7	\$5,437.50
Sven Johnson	Senior Director	\$500	16.8	\$8,400.00
Richard Park	Associate	\$350	1.2	\$420.00
			26.7	\$14,257.50
				\$533.99
	<i>Average Billing Rate</i>			

*Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
December 1, 2009 through December 17, 2009*

ANALYSIS OF TAX ISSUES

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

<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	1.5	\$750.00
			1.5	\$750.00
				\$500.00
				\$500.00

*Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
December 1, 2009 through December 17, 2009*

ASSET SALE SUPPORT

Assist the Debtors with various asset sales.

<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	0.6	\$375.00
Sven Johnson	Senior Director	\$500	2.0	\$1,000.00
			<u>2.6</u>	<u>\$1,375.00</u>
		<i>Average Billing Rate</i>		<u>\$528.85</u>

***Building Materials Holding Corporation, et. al.,
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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	3.7	\$2,312.50
Sven Johnson	Senior Director	\$500	6.8	\$3,400.00
			<u>10.5</u>	<u>\$5,712.50</u>
		<i>Average Billing Rate</i>		<u>\$544.05</u>

***Building Materials Holding Corporation, et. al.,
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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	1.5	\$750.00
Sven Johnson	Senior Director	\$500	5.2	\$2,600.00
Richard Park	Associate	\$350	15.8	\$5,530.00
			22.5	\$8,880.00
				\$394.67
		<i>Average Billing Rate</i>		

*Building Materials Holding Corporation, et. al.,
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COMMITTEE INFORMATION
REQUESTS

Address information requests from the Debtors' unsecured creditors Committee and its' 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	1.5	\$750.00
			1.5	\$750.00
	<i>Average Billing Rate</i>			\$500.00

***Building Materials Holding Corporation, et. al.,
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COURT

Prepare for and attend the Debtors' hearings.

<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	11.6	\$5,800.00
			20.8	\$11,550.00
				<i>Average Billing Rate</i>
				\$555.29

***Building Materials Holding Corporation, et. al.,
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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>
Richard Park	Associate	\$350	0.7	\$245.00
			<hr/> 0.7	<hr/> \$245.00
				<hr/> <i>Average Billing Rate</i> <hr/> \$350.00

***Building Materials Holding Corporation, et. al.,
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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>
Sven Johnson	Senior Director	\$500	1.1	\$550.00
Milen Hayriyan	Associate	\$300	3.6	\$1,080.00
Richard Park	Associate	\$350	0.4	\$140.00
Mary Napoliello	Paraprofessional	\$185	2.7	\$499.50
			7.8	\$2,269.50
				\$290.96
		<i>Average Billing Rate</i>		

***Building Materials Holding Corporation, et. al.,
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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	0.4	\$200.00
			0.4	\$200.00
		<i>Average Billing Rate</i>		\$500.00

***Building Materials Holding Corporation, et. al.,
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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	0.4	\$140.00
			0.4	\$140.00
	<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>
Sven Johnson	Senior Director	\$500	3.4	\$1,700.00
			3.4	\$1,700.00
		<i>Average Billing Rate</i>		\$500.00

***Building Materials Holding Corporation, et. al.,
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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	0.2	\$100.00
			0.2	\$100.00
	<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>
Sven Johnson	Senior Director	\$500	2.7	\$1,350.00
			<hr/> 2.7	<hr/> \$1,350.00
		<i>Average Billing Rate</i>		<hr/> \$500.00

*Building Materials Holding Corporation, et. al.,
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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	19.4	\$12,125.00
Sven Johnson	Senior Director	\$500	2.7	\$1,350.00
			<u>22.1</u>	<u>\$13,475.00</u>
		<i>Average Billing Rate</i>		<u>\$609.73</u>

*Building Materials Holding Corporation, et. al.,
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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>
Steve Varner	Managing Director	\$625	1.6	\$1,000.00
Sven Johnson	Senior Director	\$500	3.5	\$1,750.00
			<u>5.1</u>	<u>\$2,750.00</u>
		<i>Average Billing Rate</i>		<u>\$539.22</u>

***Building Materials Holding Corporation, et. al.,
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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>
Sven Johnson	Senior Director	\$500	6.4	\$3,200.00
			<hr/> 6.4	<hr/> \$3,200.00
			<hr/> <hr/>	<hr/> <hr/>
		<i>Average Billing Rate</i>		\$500.00
				<hr/> <hr/>

*Building Materials Holding Corporation, et. al.,
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 December 1, 2009 through December 17, 2009*

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	3.2	\$2,000.00
Sven Johnson	Senior Director	\$500	12.4	\$6,200.00
			15.6	\$8,200.00
				\$525.64
	<i>Average Billing Rate</i>			

**Building Materials Holding Corporation, et. al.,
Time Detail by Activity by Professional
December 1, 2009 through December 17, 2009**

Exhibit D

ACCOUNTING

Professional	Date	Hours	Activity
Mark Western	12/1/2009	0.4	REVIEW ANALYSIS AND COMMENTS ON DRAFT ACCOUNTS PAYABLE REPORT SETTING OUT POTENTIAL WORKING CAPITAL IMPROVEMENTS.
Sven Johnson	12/4/2009	0.8	RESEARCH OF INFO REQUESTED FROM ACCOUNTING DEPARTMENT FOR INCLUSION IN FINANCING SCHEDULES.
Sven Johnson	12/10/2009	0.8	CALL WITH B. ROURE (BMHC) DISCUSSING ADJUSTMENTS TO NOVEMBER FINANCIAL RESULTS.
Subtotal		2.0	

ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Millen Hayriyan	12/1/2009	0.4	DPO PRESENTATION UPDATE.
Steve Varner	12/1/2009	0.6	REVIEW OPERATING RESULTS FOR NOVEMBER.
Sven Johnson	12/1/2009	0.9	MEETING WITH B. ROURE (BMHC) ANALYZING PROJECTED PERFORMANCE RELATED TO 2010 COVENANTS.
Sven Johnson	12/1/2009	0.8	CALL WITH D. MCQUARY (BMHC) DISCUSSING PRELIMINARY ESTIMATES OF NOVEMBER OPERATING RESULTS.
Richard Park	12/2/2009	0.5	REVIEW PRESENTATION FOR DAYS PAYABLE OUTSTANDING.
Richard Park	12/3/2009	1.6	EDIT PRESENTATION OUTLINING DEBTORS DAYS PAYABLE TRENDS.
Richard Park	12/3/2009	1.4	UPDATE DATA FOR DAYS PAYABLE CALCULATIONS.
Richard Park	12/3/2009	0.8	UPDATE PRESENTATION FOR DAYS PAYABLE TRENDS PRESENTATION
Richard Park	12/3/2009	0.6	REVIEW ACCOUNTS PAYABLE DATA FROM PREVIOUS PERIOD AND COMPARABLE PERIOD A YEAR PRIOR
Richard Park	12/3/2009	0.7	CONTINUE UPDATING DATA FOR DAYS PAYABLE CALCULATION.
Steve Varner	12/3/2009	1.2	REVIEW ANALYSIS OF OPERATING RESULTS FOR NOVEMBER.
Sven Johnson	12/3/2009	0.7	MEETING WITH B. ROURE (BMHC) DISCUSSING PROPOSED ORGANIZATION CHART.
Sven Johnson	12/3/2009	1.3	REVIEW AND UPDATES TO COMMENTS ON OCTOBER OPERATING PERFORMANCE VARIANCE ANALYSIS, MEETING WITH M. KAILER (BMHC) RE: SAME.
Richard Park	12/4/2009	1.1	UPDATE DAYS PAYABLE TREND PRESENTATION WITH EDITS
Sven Johnson	12/4/2009	0.9	CALL WITH D. MCQUARY (BMHC) REGARDING OUTSTANDING PAYABLES FROM CHANEN.
Richard Park	12/7/2009	1.1	REVIEW WEEKLY ACCOUNTS RECEIVABLE DATA AND REPORT

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

ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Sven Johnson	12/7/2009	1.8	ANALYSIS OF DRAFT FINANCIAL RESULTS FOR TEXAS MARKETS IN NOVEMBER.
Sven Johnson	12/7/2009	1.2	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS CALL.
Richard Park	12/8/2009	0.6	EDIT PRESENTATION OUTLINING DEBTORS DAYS PAYABLE TRENDS PRESENTATION
Sven Johnson	12/8/2009	0.9	REVIEW OF POTENTIAL WORKING CAPITAL OPPORTUNITIES WITH B. SMARTT (BMHC).
Richard Park	12/9/2009	0.3	REVIEW VENDOR TERMS
Sven Johnson	12/9/2009	0.7	CALL WITH D. MCQUARY (BMHC) DISCUSSING STATUS OF CHANEN ACCOUNTS RECEIVABLE.
Sven Johnson	12/9/2009	0.8	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS UPDATE CALL.
Sven Johnson	12/9/2009	0.6	REVIEW AND COMMENTS TO DRAFT BOARD UPDATE PRESENTATION.
Sven Johnson	12/9/2009	0.8	CALL WITH D. MCQUARY (BMHC) DISCUSSING OPERATIONS CHANGES IN DALLAS MARKET.
Sven Johnson	12/9/2009	0.6	CALL WITH M. RANKIN (BMHC) DISCUSSING AZ AND NV OPERATIONS.
Steve Varner	12/10/2009	0.4	REVIEW REVISED LIQUIDITY ANALYSIS.
Sven Johnson	12/10/2009	0.7	ANALYSIS OF UPDATED 2010 ROLL-FORWARD LIQUIDITY ANALYSIS.
Steve Varner	12/11/2009	1.8	REVIEW DRAFT OPERATING RESULTS FOR NOVEMBER.
Sven Johnson	12/11/2009	2.2	ANALYSIS OF BU LEVEL FINANCIAL RESULTS RELATIVE TO NOVEMBER CLOSE.
Sven Johnson	12/11/2009	0.5	REVIEW OF NOVEMBER TRIAL BALANCE REPORT.
Sven Johnson	12/13/2009	0.5	REVIEW AND COMMENTS TO BOARD UPDATED PACKAGE.
Sven Johnson	12/13/2009	0.6	REVIEW AND COMMENTS TO ROLL-FORWARD BORROWING BASE ANALYSIS.
Sven Johnson	12/14/2009	0.5	REVIEW OF WEEKLY A/R ANALYSIS.
Sven Johnson	12/14/2009	0.6	PARTICIPATION IN UPDATE CALL WITH BOARD OF DIRECTORS.
Richard Park	12/15/2009	0.9	REVIEW WEEKLY ACCOUNTS RECEIVABLE DATA AND REPORT.
Subtotal		31.6	

ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Richard Park	12/3/2009	1.2	CONTINUE EDITING DAYS PAYABLE PRESENTATION WITH UPDATES AND COMMENTS

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

ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Sven Johnson	12/3/2009	0.9	COMMENTS TO DRAFT PRESENTATION FOR POTENTIAL EXIT LENDERS.
Sven Johnson	12/4/2009	0.6	CALL WITH PJS DISCUSSING UPDATED LIQUIDATION ANALYSIS.
Sven Johnson	12/4/2009	1.4	PARTICIPATION IN CALL W/DEBTOR ADVISORS DISCUSSING CONFIRMATION AND EXIT FINANCING.
Sven Johnson	12/7/2009	0.9	PARTICIPATION IN CASE STATUS CALL WITH VARIOUS PROFESSIONALS.
Sven Johnson	12/8/2009	0.8	PARTICIPATION IN ADVISOR AND MANAGEMENT CALL DISCUSSING EXIT FINANCING.
Sven Johnson	12/8/2009	1.2	MEETING WITH B. ROURE (BMHC) DISCUSSING EXIT FINANCING CONSIDERATIONS.
Sven Johnson	12/8/2009	1.6	PARTICIPATION IN CALL WITH MANAGEMENT AND POTENTIAL FINANCING SOURCES.
Steve Varner	12/9/2009	1.1	PARTICIPATE IN DILIGENCE CALL WITH ALTERNATIVE EXIT LENDERS.
Sven Johnson	12/9/2009	1.1	CALL WITH POTENTIAL EXIT LENDER.
Sven Johnson	12/9/2009	1.2	MEETING WITH B. ROURE (BMHC) DISCUSSING RESTRUCTURING ALTERNATIVES.
Steve Varner	12/10/2009	0.9	PARTICIPATE IN CALL WITH PJS AND COUNSEL RE: ALTERNATIVE LENDERS.
Steve Varner	12/10/2009	0.5	PARTICIPATE IN CALL WITH PJS RE: ALTERNATIVE LENDERS.
Steve Varner	12/10/2009	0.6	PARTICIPATE IN DILIGENCE CALL WITH ALTERNATIVE EXIT LENDERS.
Sven Johnson	12/10/2009	0.5	CALL WITH PJS AND POTENTIAL EXIT LENDER.
Sven Johnson	12/10/2009	0.6	CALL WITH PJS DISCUSSING EXIT FINANCING NEGOTIATIONS STATUS.
Sven Johnson	12/10/2009	0.9	CALL WITH PROFESSIONALS FROM PJS AND GD DISCUSSING EXIT FINANCING.
Steve Varner	12/11/2009	1.3	PARTICIPATE IN CALLS WITH PJS RE: ALTERNATIVE LENDERS.
Sven Johnson	12/11/2009	1.3	PARTICIPATION IN MULTIPLE CALLS WITH POTENTIAL EXIT LENDERS.
Steve Varner	12/12/2009	0.8	PARTICIPATE IN CALL WITH PJS AND COUNSEL RE: ALTERNATIVE LENDERS.
Sven Johnson	12/12/2009	0.8	PARTICIPATION IN CALL WITH DEBTOR ADVISORS AND MANAGEMENT DISCUSSING OPEN ISSUES WITH EXIT FINANCING.
Sven Johnson	12/12/2009	0.6	REVIEW OF LEGAL COMMENTS TO UPDATED FIRST LIEN CREDIT AGREEMENT.
Steve Varner	12/13/2009	0.6	PARTICIPATE IN STATUS CALL WITH THE BOARD.
Steve Varner	12/13/2009	1.1	PARTICIPATE IN CALL WITH PJS AND COUNSEL RE: ALTERNATIVE LENDERS.

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

ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Steve Varner	12/13/2009	0.5	REVIEW BOARD PACKAGE.
Sven Johnson	12/13/2009	1.1	PARTICIPATION IN CALL WITH DEBTOR ADVISORS AND MANAGEMENT DISCUSSING OPEN ISSUES WITH EXIT FINANCING.
Steve Varner	12/14/2009	0.7	PARTICIPATE IN CALL WITH PJS RE: RESTRUCTURING ALTERNATIVES.
Steve Varner	12/14/2009	0.6	PARTICIPATE IN STATUS CALL WITH THE BOARD.
Sven Johnson	12/14/2009	0.7	CALL WITH PJS DISCUSSING RESTRUCTURING PROCESS AND ALTERNATIVES.
Sven Johnson	12/17/2009	0.6	PREPARATION OF ANALYSIS OF PLAN VOTE SCENARIOS.
Subtotal		26.7	

ANALYSIS OF TAX ISSUES

Professional	Date	Hours	Activity
Sven Johnson	12/1/2009	0.7	CALL WITH P. STREET (BMHC) DISCUSSING ONTARIO OPTIONS AND RELATED SECURED LENDER QUESTIONS.
Sven Johnson	12/4/2009	0.8	RESEARCH OF QUESTIONS RELATED TO PRE-PETITION UNPAID PROPERTY TAXES AND RELATED LIENS.
Subtotal		1.5	

ASSET SALE SUPPORT

Professional	Date	Hours	Activity
Sven Johnson	12/2/2009	0.7	CALL WITH POTENTIAL PURCHASER OF EXCESS REAL ESTATE.
Sven Johnson	12/8/2009	1.3	ANALYSIS OF POTENTIAL FINANCIAL BID.
Steve Varner	12/9/2009	0.6	REVIEW LETTER AND ANALYSIS OF ALTERNATIVE FINANCIAL OFFER.
Subtotal		2.6	

CASH

Professional	Date	Hours	Activity
Sven Johnson	12/1/2009	0.7	MEETING WITH B. ROURE (BMHC) AND S. MALLETT (BMHC) UPDATING SOURCES AND USES SCHEDULES.
Steve Varner	12/2/2009	0.8	PARTICIPATE IN WEEKLY CASH FLOW MEETING.
Steve Varner	12/2/2009	1.1	REVIEW DRAFT UPDATED CASH FLOW FORECAST.
Sven Johnson	12/2/2009	2.1	MEETING WITH B. ROURE (BMHC) ANALYZING SHORT TERM CASH FORECAST.
Sven Johnson	12/2/2009	0.9	ANALYSIS OF BRIDGE OF CURRENT 13 WEEK CF TO FINANCIAL FORECAST.

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

CASH

Professional	Date	Hours	Activity
Sven Johnson	12/7/2009	0.6	CALL WITH S. MALLETT (BMHC) DISCUSSING PROFESSIONAL FEE ESTIMATES FOR CF ANALYSIS.
Steve Varner	12/9/2009	0.7	PARTICIPATE IN WEEKLY CASH FLOW MEETING.
Steve Varner	12/9/2009	1.1	REVIEW DRAFT UPDATED CASH FLOW FORECAST.
Sven Johnson	12/9/2009	0.7	PARTICIPATION IN WEEKLY CF MEETING W/SENIOR MANAGEMENT.
Sven Johnson	12/9/2009	1.1	MEETING W/S. MALLETT (BMHC) DISCUSSING CASH ACTIVITY AND PERFORMANCE RELATIVE TO FORECAST.
Sven Johnson	12/10/2009	0.7	REVIEW AND COMMENTS TO WEEKLY CF VARIANCE REPORT FOR LENDERS.
Subtotal		10.5	

CLAIMS

Professional	Date	Hours	Activity
Mark Western	12/1/2009	0.9	ANALYSIS OF CERTAIN LEASED EQUIPMENT OF THE DEBTORS AND ABILITY OF THE DEBTORS TO ASSUME AND SELL LEASED EQUIPMENT.
Richard Park	12/1/2009	0.3	REVIEW ADDITIONAL CLAIMS TO BE OBJECTED TO IN OMNIBUS OBJECTIONS.
Richard Park	12/1/2009	0.4	REVIEWED MOTION TO ALLOW LATE FILED CLAIM.
Richard Park	12/1/2009	0.7	REVIEWED PROOF OF CLAIM ASSOCIATED WITH REJECTED LEASE CONTRACT.
Richard Park	12/1/2009	0.4	PREPARE AND SPEAK WITH J. FRIDAY (BMHC) TO REVIEW DAMAGES ASSOCIATED WITH PROOF OF CLAIM.
Richard Park	12/2/2009	1.2	REVIEWED DRAFTS OF OMNIBUS OBJECTIONS FOR CLAIMS.
Richard Park	12/2/2009	1.4	REVIEW OMNIBUS OBJECTIONS AND REMAINING CLAIMS FROM FILED PROOF OF CLAIMS.
Sven Johnson	12/2/2009	0.7	MEETING WITH B. ROURE (BMHC) DISCUSSING CURRENT ESTIMATES OF UNSECURED CLAIMS BASIS.
Richard Park	12/4/2009	0.6	REVIEW FILED CLAIMS AFTER THE BAR DATE
Richard Park	12/4/2009	1.2	UPDATE CLAIMS PROCESS PRESENTATION
Sven Johnson	12/4/2009	0.6	REVIEW AND COMMENTS TO CLAIMS RECONCILIATION STATUS REPORT.
Richard Park	12/7/2009	0.3	REVIEW PRIORITY CLAIM FOR ADDITIONAL CLARIFICATION OF CLAIMED DAMAGES
Richard Park	12/7/2009	0.6	REVIEW ANALYSIS OF CLAIM ASSOCIATED WITH REJECTED LEASE
Sven Johnson	12/7/2009	1.4	CALL WITH B. ARMITAGE (BMHC) DISCUSSING DETAILS OF UNPAID PREPETITION SECURED AND PRIORITY TAX CLAIMS.

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CLAIMS

Professional	Date	Hours	Activity
Sven Johnson	12/7/2009	1.1	MEETING WITH L. BAUMANN (BMHC) DISCUSSING STATUS OF LITIGATION / INSURANCE CLAIMS RESOLUTION.
Richard Park	12/8/2009	1.2	REVIEW DRAFT OMNIBUS OBJECTIONS
Richard Park	12/9/2009	1.8	UPDATE CLAIMS PRESENTATION FOR COMMENTS AND CLARIFICATIONS.
Richard Park	12/10/2009	0.7	REVIEW OBJECTIONS FILED AGAINST DEBTOR MOTION TO OBJECT AND/OR AMEND FILED CLAIMS.
Sven Johnson	12/10/2009	0.8	RESEARCH OF STATUS OF SCHEDULED TO FILED CLAIM MATCHING PROCESS.
Mark Western	12/11/2009	0.6	REVIEW CLAIMS OBJECTION STATUS REPORTS AND MADE COMMENTS, UPDATES REGARDING SAME.
Richard Park	12/11/2009	0.6	UPDATE CLAIMS PROCESS PRESENTATION.
Richard Park	12/11/2009	0.4	CONTINUE REVIEW OF DRAFT OMNIBUS OBJECTIONS.
Richard Park	12/11/2009	0.4	PREPARE AND SPEAK WITH B. GABLE (BMHC) TO REVIEW INVOICES AND CLAIMS ASSOCIATED WITH REJECTED LEASES.
Richard Park	12/11/2009	1.7	REVIEW UPDATED SCHEDULED NOT FILED CLAIMS.
Richard Park	12/11/2009	1.3	REVIEW DRAFT OMNIBUS OBJECTIONS.
Sven Johnson	12/11/2009	0.6	CALL WITH COUNSEL DISCUSSING SETTLEMENT OF LANDLORD CLAIM AMOUNTS.
Richard Park	12/13/2009	0.6	REVIEW DRAFT OMNIBUS OBJECTIONS.
Subtotal		22.5	

COMMITTEE INFORMATION REQUESTS

Professional	Date	Hours	Activity
Sven Johnson	12/3/2009	0.8	PARTICIPATION IN CALL WITH DEBTOR ADVISORS ON COMMITTEE COMMENTS.
Sven Johnson	12/7/2009	0.7	CALL WITH PJS DISCUSSING COMMITTEE INQUIRIES RELATED TO LIQUIDATION ANALYSIS.
Subtotal		1.5	

COURT

Professional	Date	Hours	Activity
Sven Johnson	12/8/2009	1.6	PARTICIPATION IN CALL RE: CONFIRMATION SCHEDULING OPTIONS.
Steve Varner	12/16/2009	1.7	PARTICIPATE IN MEETINGS WITH PJS AND COUNSEL RE: OLD EXIT LENDER OBJECTION TO CONFIRMATION.
Sven Johnson	12/16/2009	2.3	REVIEW OF MODIFIED POR AND DISCLOSURE STATEMENT IN ADVANCE OF CONFIRMATION HEARING.
Steve Varner	12/17/2009	3.9	ATTEND CONFIRMATION HEARING.

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

COURT

Professional	Date	Hours	Activity
Steve Varner	12/17/2009	3.6	PREPARE FOR CONFIRMATION HEARING.
Sven Johnson	12/17/2009	6.1	ATTENDANCE AT CONFIRMATION AND RELATED HEARING.
Sven Johnson	12/17/2009	1.6	PREPARATION FOR AND ANALYSIS OF OBJECTIONS RELATED TO CONFIRMATION HEARING.
Subtotal		20.8	

CRITICAL VENDORS

Professional	Date	Hours	Activity
Richard Park	12/11/2009	0.7	REVIEW REMAINING PAYMENTS TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENTS.
Subtotal		0.7	

FEE APP

Professional	Date	Hours	Activity
Sven Johnson	12/2/2009	0.6	REVIEW AND COMMENTS TO TIME AND EXPENSE ENTRIES.
Milen Hayriyan	12/3/2009	1.2	WORK ON NOVEMBER FEE APPLICATION.
Mary Napoliello	12/7/2009	1.8	REVIEW DETAIL AND PREPARE FIRST DRAFT OF EXHIBITS FOR NOVEMBER STATEMENT.
Milen Hayriyan	12/7/2009	1.1	REVIEW OF NOVEMBER FEE APPLICATION.
Milen Hayriyan	12/8/2009	1.3	FINALIZING FEE APPLICATION FOR NOVEMBER.
Mary Napoliello	12/14/2009	0.9	PREPARE TEMPLATE FOR EXAMINER FOR OCTOBER AND NOVEMBER STATEMENT; FORWARD TO A&M STAFF.
Richard Park	12/14/2009	0.4	REVIEW PREVIOUSLY FILED FEE APPLICATIONS FOR CONSISTENCY OF QUARTERLY APPLICATION.
Sven Johnson	12/14/2009	0.5	REVIEW OF A&M SECOND QUARTERLY FEE APP.
Subtotal		7.8	

INFO

Professional	Date	Hours	Activity
Sven Johnson	12/1/2009	0.4	DEVELOPMENT OF ONTARIO WIP SCHEDULE RESPONSIVE TO GT INFORMATION REQUEST.
Subtotal		0.4	

LEASES

Professional	Date	Hours	Activity
Richard Park	12/11/2009	0.4	REVIEW DAMAGES ASSOCIATED WITH LEASED PROPERTY TO BE VACATED.

***Building Materials Holding Corporation, et. al.,
Time Detail by Activity by Professional
December 1, 2009 through December 17, 2009***

Exhibit D

LEASES

Professional	Date	Hours	Activity
Subtotal		0.4	

MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS

Professional	Date	Hours	Activity
Sven Johnson	12/1/2009	1.2	CALL WITH K. MIRAMADI (GT) DISCUSSING ONTARIO OPERATIONS AND RELATED VALUATION QUESTIONS.
Sven Johnson	12/8/2009	0.8	CALL WITH K. MIRAMADI (GT) DISCUSSING CONFIRMATION HEARING AND EXIT FINANCING.
Sven Johnson	12/15/2009	0.8	CALL WITH GT DISCUSSING POTENTIAL MECHANICS OF PROPOSED MODIFICATIONS TO FINANCING AGREEMENT.
Sven Johnson	12/16/2009	0.6	CALL WITH K. MIRAMADI (GT) DISCUSSING BORROWING BASE DEFINITION.
Subtotal		3.4	

MOR

Professional	Date	Hours	Activity
Mark Western	12/9/2009	0.2	ASSIST THE DEBTORS WITH THE MOR PROCESS AND REPORTS REQUIRED POST EMERGENCE.
Subtotal		0.2	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Sven Johnson	12/3/2009	1.1	COMMENTS TO DRAFT COMPLAINT MOTION TO COMPEL.
Sven Johnson	12/16/2009	1.6	REVIEW OF COURT DOCKET AND SPECIFIC FILED OBJECTION MOTIONS.
Subtotal		2.7	

POR/DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Steve Varner	12/1/2009	1.7	PARTICIPATE IN MULTIPLE CALLS WITH SENIOR MANAGEMENT AND DEBTOR ADVISORS RE: EXIT FINANCING.
Steve Varner	12/1/2009	1.6	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT, DEBTOR ADVISORS AND BANK ADVISORS RE UST OBJECTIONS AND ALTERNATIVE EXIT FINANCINGS.
Steve Varner	12/3/2009	1.4	PARTICIPATE IN MULTIPLE CALLS WITH SENIOR MANAGEMENT AND DEBTOR ADVISORS RE: EXIT FINANCING ALTERNATIVES.
Steve Varner	12/3/2009	0.8	PARTICIPATE IN CALL WITH COUNSEL AND MANAGEMENT RE: REQUEST BY COMMITTEE TO CHANGE CONFIRMATION HEARING DATE.

***Building Materials Holding Corporation, et. al.,
Time Detail by Activity by Professional
December 1, 2009 through December 17, 2009***

Exhibit D

POR/DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Steve Varner	12/7/2009	0.5	PREPARE FOR BOARD CALL.
Steve Varner	12/7/2009	1.1	PARTICIPATE IN STATUS CALL WITH THE BOARD.
Steve Varner	12/7/2009	1.5	PARTICIPATE IN MULTIPLE CALLS WITH SENIOR MANAGEMENT AND DEBTOR ADVISORS RE: POR AND DISCLOSURE STATEMENT OPEN ISSUES.
Steve Varner	12/7/2009	1.3	PARTICIPATE IN MULTIPLE CALLS WITH SENIOR MANAGEMENT AND DEBTOR ADVISORS RE: EXIT FINANCING.
Steve Varner	12/8/2009	1.6	PARTICIPATE IN MULTIPLE CALLS WITH SENIOR MANAGEMENT AND DEBTOR ADVISORS RE: POR AND DISCLOSURE STATEMENT OPEN ISSUES.
Steve Varner	12/8/2009	0.7	REVIEW OPEN ISSUES LIST WITH ALTERNATIVE LENDERS DK.
Steve Varner	12/8/2009	0.8	PARTICIPATE IN MULTIPLE CALLS WITH SENIOR MANAGEMENT AND DEBTOR ADVISORS RE: EXIT FINANCING ALTERNATIVES.
Steve Varner	12/8/2009	0.3	STATUS CALL WITH SENIOR MANAGEMENT, ADVISORS AND ALTERNATIVE OPEN ISSUES LIST WITH ALTERNATIVE LENDERS DK.
Steve Varner	12/9/2009	0.5	PREPARE FOR BOARD CALL.
Steve Varner	12/9/2009	0.8	PARTICIPATE IN STATUS CALL WITH THE BOARD.
Sven Johnson	12/9/2009	0.6	CALL WITH PJS DISCUSSING LIQUIDITY COVENANT MEASURES.
Sven Johnson	12/11/2009	1.4	CALL WITH PJS REVIEWING FINAL NEGOTIATED LIQUIDITY COVENANTS.
Steve Varner	12/12/2009	0.7	PARTICIPATE IN CALLS WITH PJS RE: ALTERNATIVE LENDERS.
Sven Johnson	12/12/2009	0.7	CALL WITH PJS DISCUSSING IMPACT OF MODIFICATIONS OF BORROWING BASED DEFINITION.
Steve Varner	12/15/2009	2.8	REVIEW REVISED POR AND CREDIT AGREEMENTS.
Steve Varner	12/16/2009	1.3	REVISE CREDIT AGREEMENTS.
Subtotal		22.1	

STATUS MEETINGS

Professional	Date	Hours	Activity
Sven Johnson	12/2/2009	1.2	CALL WITH D. MCQUARY (BMHC) DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	12/3/2009	0.7	MEETING WITH B. SMARTT (BMHC) DISCUSSING CASE STATUS AND NEXT STEPS.
Steve Varner	12/14/2009	0.7	PARTICIPATE IN CALL WITH PJS AND COUNSEL RE: CASE STATUS.

***Building Materials Holding Corporation, et. al.,
Time Detail by Activity by Professional
December 1, 2009 through December 17, 2009***

Exhibit D

STATUS MEETINGS

Professional	Date	Hours	Activity
Sven Johnson	12/14/2009	0.7	PARTICIPATION IN CALL WITH ADVISORS FOR DEBTORS AND OTHER PARTIES DISCUSSING CASE STATUS.
Steve Varner	12/15/2009	0.9	PARTICIPATE IN CALL WITH PJS AND COUNSEL RE: CASE STATUS.
Sven Johnson	12/15/2009	0.9	CALL WITH PJS DISCUSSING CASE STATUS AND NEXT STEPS.
Subtotal		5.1	

VENDOR

Professional	Date	Hours	Activity
Sven Johnson	12/1/2009	0.4	CALL WITH P. MILLER (BMHC) DISCUSSING VENDOR PAYMENT SCHEDULING.
Sven Johnson	12/2/2009	0.8	CALL WITH P. MILLER (BMHC) DISCUSSING VENDOR ANALYSIS.
Sven Johnson	12/2/2009	1.1	CALL WITH C. REITEN (BMHC) DISCUSSING VENDOR NEGOTIATIONS OF CREDIT TERMS.
Sven Johnson	12/3/2009	1.4	REVIEW AND COMMENTS TO DPO ANALYSIS UPDATED FOR NOVEMBER RESULTS.
Sven Johnson	12/8/2009	0.8	CALL WITH P. MILLER (BMHC) DISCUSSING ACCOUNTS PAYABLE PROCESSES AND SPECIFIC VENDORS.
Sven Johnson	12/8/2009	0.7	FINAL MODIFICATIONS TO ACCOUNTS PAYABLE ANALYSIS AND DISTRIBUTION TO FINANCIAL MANAGEMENT.
Sven Johnson	12/9/2009	1.2	CALL WITH C. REITEN (BMHC) DISCUSSING COMMENTS TO POST-PETITION DPO ANALYSIS.
Subtotal		6.4	

WIND DOWN ISSUES

Professional	Date	Hours	Activity
Sven Johnson	12/1/2009	0.8	MULTIPLE MARKET CALLS ON AT RISK RECEIVABLES IN WIND-DOWN OPERATIONS.
Sven Johnson	12/1/2009	0.9	PREPARATION OF WEEKLY REPORT FOR WIND-DOWN CALL WITH MANAGEMENT.
Sven Johnson	12/1/2009	1.6	RESEARCH OF SPECIFIC COSTS RELATED TO WIND-DOWN BUSINESS OPERATIONS.
Steve Varner	12/2/2009	0.6	PARTICIPATE IN WEEKLY WIND DOWN MEETING.
Steve Varner	12/2/2009	0.3	PREPARE FOR WEEKLY WIND DOWN MEETING.
Sven Johnson	12/2/2009	0.9	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING W/OPERATING MANAGEMENT.
Sven Johnson	12/7/2009	0.6	MEETING WITH P. STREET (BMHC) DISCUSSING INTERNAL COMMUNICATION OF MARKET EXIT DECISIONS.
Steve Varner	12/8/2009	1.1	PARTICIPATE IN WEEKLY WIND DOWN MEETING.

***Building Materials Holding Corporation, et. al.,
Time Detail by Activity by Professional
December 1, 2009 through December 17, 2009***

Exhibit D

WIND DOWN ISSUES

Professional	Date	Hours	Activity
Sven Johnson	12/8/2009	1.1	PREPARATION OF WEEKLY REPORT FOR WIND-DOWN CALL WITH MANAGEMENT.
Sven Johnson	12/8/2009	0.7	MULTIPLE MARKET CALLS ON AT RISK RECEIVABLES IN WIND-DOWN OPERATIONS.
Sven Johnson	12/9/2009	0.9	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING W/OPERATING MANAGEMENT.
Sven Johnson	12/10/2009	0.7	MEETING WITH B. SMARTT (BMHC) DISCUSSING TRANSITION OF SFO OFFICE.
Sven Johnson	12/14/2009	0.6	CALL WITH S. MALLETT (BMHC) DISCUSSING CASH FLOWS OF NEW WIND-DOWN BUSINESS UNITS.
Steve Varner	12/15/2009	1.2	PARTICIPATE IN WEEKLY WIND DOWN MEETING.
Sven Johnson	12/15/2009	1.2	PREPARATION OF WEEKLY REPORT FOR WIND-DOWN CALL WITH MANAGEMENT.
Sven Johnson	12/15/2009	1.1	MULTIPLE MARKET CALLS ON AT RISK RECEIVABLES IN WIND-DOWN OPERATIONS.
Sven Johnson	12/16/2009	1.3	CALL WITH B. ROURE (BMHC) DISCUSSING WIND-DOWN OF SAN FRANCISCO OFFICE.
Subtotal		15.6	
Grand Total		184.5	

*Building Materials Holding Corporation, et. al.,
Summary of Expense Detail by Category
December 1, 2009 through December 17, 2009*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$1,053.80
Lodging	\$1,776.87
Meals	\$219.12
Transportation	\$676.48
	<i>Total</i>
	\$3,726.27

**Building Materials Holding Corporation, et. al.,
Expense Detail by Category
December 1, 2009 through December 17, 2009**

Airfare

Professional/Service	Date	Expense	Expense Description
Sven Johnson	12/3/2009	\$108.60	One way SFO to LAX.
Sven Johnson	12/7/2009	\$147.60	One way LAX to SFO.
Sven Johnson	12/10/2009	\$147.60	One way SFO to LAX.
Sven Johnson	12/16/2009	\$650.00	One way LAX to PHL.
Expense Category Total		\$1,053.80	

Lodging

Professional/Service	Date	Expense	Expense Description
Sven Johnson	12/2/2009	\$392.28	Hotel in San Francisco (2 nights).
Sven Johnson	12/3/2009	\$295.77	Hotel in San Francisco (1 night).
Sven Johnson	12/9/2009	\$470.86	Hotel in San Francisco (2 nights).
Sven Johnson	12/10/2009	\$260.06	Hotel in San Francisco (1 night).
Sven Johnson	12/17/2009	\$357.90	Hotel in Delaware (1 night).
Expense Category Total		\$1,776.87	

Meals

Professional/Service	Date	Expense	Expense Description
Steve Varner	12/16/2009	\$38.00	Out-of-town dinner (Varner).
Steve Varner	12/17/2009	\$18.00	Out-of-town breakfast (Varner).
Steve Varner	12/17/2009	\$95.00	Out-of-town dinner (Varner, Johnson, Street).
Sven Johnson	12/2/2009	\$36.99	Out of town dinner (Johnson).
Sven Johnson	12/7/2009	\$31.13	Out of town dinner (Johnson).
Expense Category Total		\$219.12	

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
December 1, 2009 through December 17, 2009***

Transportation

Professional/Service	Date	Expense	Expense Description
Steve Varner	12/16/2009	\$10.00	Taxi from train station to hotel.
Steve Varner	12/16/2009	\$216.00	Travel from New York to Delaware.
Steve Varner	12/16/2009	\$35.00	Taxi from office to train station.
Sven Johnson	12/11/2009	\$8.00	Taxi from hotel to office.
Sven Johnson	12/2/2009	\$8.00	Taxi from hotel to office.
Sven Johnson	12/3/2009	\$25.00	Taxi from LAX to home.
Sven Johnson	12/3/2009	\$45.00	Taxi from office to SFO.
Sven Johnson	12/7/2009	\$45.00	Taxi from SFO to office.
Sven Johnson	12/7/2009	\$60.00	Taxi from home to LAX.
Sven Johnson	12/8/2009	\$10.00	Taxi from hotel to office.
Sven Johnson	12/9/2009	\$8.00	Taxi from hotel to office.
Sven Johnson	12/10/2009	\$8.00	Taxi from hotel to office.
Sven Johnson	12/10/2009	\$25.00	Taxi from LAX to home.
Sven Johnson	12/10/2009	\$45.00	Taxi from office to SFO.
Sven Johnson	12/16/2009	\$60.00	Taxi from home to LAX.
Sven Johnson	12/16/2009	\$68.48	Taxi from PHL to hotel.
Expense Category Total		\$676.48	
Grand Total		<u><u>\$3,726.27</u></u>	

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

BUILDING MATERIALS HOLDING
CORPORATION, *et al.*,¹

Debtors.

Chapter 11

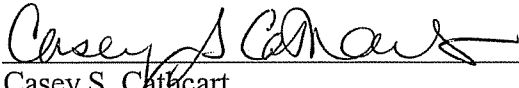
Case No. 09-12074 (KJC)

Jointly Administered

AFFIDAVIT OF SERVICE

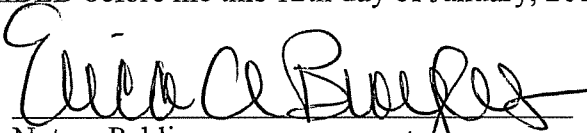
STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on January 12, 2010, she caused a copy of the foregoing document to be served as indicated upon the parties identified in Exhibit A and a copy of the notice of the foregoing document to be served as indicated upon the parties identified in Exhibit B.



Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 12th day of January, 2010.



Notary Public
My Commission Expires: 9/6/2013

ERICA A. BROYLES
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Sept. 6, 2013

¹ 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.

EXHIBIT A

BUILDING MATERIALS HOLDING CORPORATION
FEE APPLICATION NOTICE PARTIES
1/12/2010

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EXHIBIT B

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1/12/2010

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