

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**


In re: Building Materials Holding Corporation, *et al.*  
Debtor

Case No. 09-12074 (KJC)  
Date of Confirmation: December 17, 2009  
Effective Date of Plan: January 4, 2010  
Reporting Period: Quarter Ending June 30, 2011

**CHAPTER 11 POST-CONFIRMATION QUARTERLY REPORT**  
File with Court and submit copy to United States Trustee within 30 days after end of the quarter.

<b>REQUIRED DOCUMENTS</b>	<b>Document Attached</b>	<b>Explanation Attached</b>	<b>Affidavit/Supplement Attached</b>
Schedule of Cash Receipts and Disbursements	X		
Bank Reconciliation (or copies of debtor's bank reconciliations)		X	
Balance Sheet	X		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the foregoing post-confirmation quarterly report and the attached documents are true and correct to the best of my knowledge and belief.

  
\_\_\_\_\_  
Signature of Authorized Individual\*

7-25-11  
\_\_\_\_\_  
Date

**PAUL S. STREET**  
Chief Administrative Officer

\_\_\_\_\_  
Printed Name of Authorized Individual

Chief Administrative Officer  
\_\_\_\_\_  
Title of Authorized Individual

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- I. Schedule of Cash Receipts and Disbursements
- II. Disbursement Summary by Legal Entity
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- IV. Balance Sheet - June 30, 2011

## 1. Background and Basis of Presentation

On December 17, 2009, the United States Bankruptcy Court for the District of Delaware (the "Court") entered an order confirming the chapter 11 plan of reorganization (the "Plan") of Building Materials Holding Corporation and its affiliated debtor subsidiaries (collectively, the "Debtor Entities"). On January 4, 2010 (the "Effective Date"), the Plan became effective.

The information contained in the Post-Confirmation Quarterly Report is provided to fulfill reporting requirements set forth by the Office of the United States Trustee. All information contained herein is unaudited and subject to future adjustment.

Building Materials Holding Corporation et al.  
 I. Schedule of Cash Receipts and Disbursements for the period 4/1/2011 to 6/30/2011  
 (\$ in 000's - unaudited)

	Building Materials Holding Corporation	BMC West Corporation	SelectBuild Construction, Inc.	SelectBuild Northern California, Inc.	Illinois Framing, Inc.	C Construction, Inc.
	09-12074	09-12075	09-12076	09-12077	09-12078	09-12079
<b>Receipts</b>						
Cash receipts from customers	\$ -	\$ 140,211	\$ -	\$ 8,415	\$ 7	\$ 3
Loan funding	-	-	-	-	-	-
Intercompany transfer	3,137	985	(72)	(4,356)	(5)	10
Other cash receipts	3,457	1,108	106	-	-	-
Subtotal - receipts	6,594	142,304	34	4,059	2	13
<b>Operating Disbursements</b>						
Employee related	5,936	17,857	-	2,934	-	-
Trade purchases	-	102,760	-	819	-	-
Capital expenditures	175	530	-	-	-	-
Other	10,965	19,948	-	54	2	10
	17,076	141,095	-	3,807	2	10
<b>Restructuring Disbursements</b>						
Professional	234	-	-	-	-	-
Other	-	-	-	-	-	-
	234	-	-	-	-	-
<b>Financing</b>						
Principal payments	2,676	-	-	-	-	-
Transfer to Collateral Account(s)	-	-	-	-	-	-
Bank interest/fees	1,200	-	-	-	-	-
Other	-	-	-	-	-	-
	3,876	-	-	-	-	-
<b>Other disbursements</b>						
	-	-	-	-	-	-
<b>Subtotal - disbursements</b>	21,186	141,095	-	3,807	2	10
<b>Net Cash Generated (Used)</b>	\$ (14,592)	\$ 1,209	\$ 34	\$ 252	\$ -	\$ 3

Building Materials Holding Corporation et al.  
 I. Schedule of Cash Receipts and Disbursements for the period 4/1/2011 to 6/30/2011  
 (\$ in 000's - unaudited)

	TWF Construction, Inc.	09-12080	H.N.R. Framing Systems, Inc.	09-12081	SelectBuild Southern California, Inc.	09-12082	SelectBuild Nevada, Inc.	09-12083	SelectBuild Arizona, LLC	09-12084	SelectBuild Illinois, LLC	09-12085
<b>Receipts and Disbursements</b>												
<b>Receipts</b>												
Cash receipts from customers	\$	6,319	\$	2,825	\$	-	\$	10,607	\$	56	\$	-
Loan funding		34		-		-		-		-		-
Intercompany transfer		184		(373)		(15)		456		49		1
Other cash receipts		-		-		-		-		-		-
Subtotal - receipts		6,537		2,452		(15)		11,063		105		1
<b>Operating Disbursements</b>												
Employee related		2,418		1,232		-		3,086		-		-
Trade purchases		3,342		866		-		6,945		7		-
Capital expenditures		-		-		-		114		-		-
Other		820		57		12		957		96		1
		6,580		2,155		12		11,102		103		1
<b>Restructuring Disbursements</b>												
Professional		-		-		-		-		-		-
Other		-		-		-		-		-		-
<b>Financing</b>												
Principal payments		-		-		-		-		-		-
Transfer to Collateral Account(s)		-		-		-		-		-		-
Bank interest/fees		-		-		-		-		-		-
Other		-		-		-		-		-		-
<b>Other disbursements</b>												
		-		-		-		-		-		-
		-		-		-		-		-		-
Subtotal - disbursements		6,580		2,155		12		11,102		103		1
<b>Net Cash Generated (Used)</b>	\$	(43)	\$	297	\$	(27)	\$	(39)	\$	2	\$	-

**Building Materials Holding Corporation et al.**  
**II. Disbursements by Legal Entity for the period of 4/1/2011 to 6/30/2011**  
 (\$ in 000's - unaudited)

<u>Legal Entity</u>	<u>Case Number</u>	<u>4/1/11 to 6/30/11</u>
Building Materials Holding Corporation	09-12074	\$ 21,186
BMC West Corporation	09-12075	141,095
SelectBuild Construction, Inc.	09-12076	-
SelectBuild Northern California, Inc.	09-12077	3,807
Illinois Framing, Inc.	09-12078	2
C Construction, Inc.	09-12079	10
TWF Construction, Inc.	09-12080	6,580
H.N.R. Framing Systems, Inc.	09-12081	2,155
SelectBuild Southern California, Inc.	09-12082	12
SelectBuild Nevada, Inc.	09-12083	11,102
SelectBuild Arizona, LLC	09-12084	103
SelectBuild Illinois, LLC	09-12085	1
<b>Total Debtor Disbursements</b>		<b>\$ 186,053</b>

Building Materials Holding Corporation et al.  
 III. Book Balance Cash Listing & Bank Reconciliation as of 6/30/2011  
 (\$ in 000's - unaudited)

Case Number	Legal Entity	Institution	Account Name	Account Number	6/30/11 Book Balance <sup>1</sup>
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Short-term Money Market Investments	12662417	\$ -
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Building Materials Holding Corporation (LC Cash Collateral Acct)	4121-914212	-
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Concentration	4518-014824	1,198
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - BMHC Cigna Benefit Plan	412-1824429	-
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Corporation (Co. 99) - General	412-1339584	5
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Corporation (Co. 99) - A/P	960-0080313	(13)
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - BMC Insurance	960-0092916	(110)
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	Collateral Account for WFFH, As Agent	4121-998645	-
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	Unsecured Cash Distribution Account	4122-012768	1,573
09-12074	Building Materials Holding Corporation	optionsXpress/JP Morgan Chase	Lumber Derivatives - Investment Account	0685-3444/07660205	89
09-12074	Building Materials Holding Corporation	optionsXpress/JP Morgan Chase	Lumber Derivatives - Trade Account	67041025/07660205	42
09-12075	BMC West Corporation	First National Bank	BMC West Depository - Abilene Lumber	2600199401	504
09-12075	BMC West Corporation	Wells Fargo Bank	Certificate of Deposit - BMC West Corp - DBA Carson Bldg Supply or Nevada Dept of Taxation	040-1360714	53
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation (Co. 10) - General	4698-533182	(2)
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation (Co. 10) - ACH	4945-051712	-
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation (Co. 10) - Payroll	4759-608268	(108)
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation - Returns	4187-515523	-
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Depository	4375-671781	1,640 <sup>2</sup>
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Electronic Receipts	4030-005185	-
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation (Co. 10) - A/P	9600-089749	(3,685)
09-12075	BMC West Corporation	JPMorgan Chase	Cigna Account	475-737318	569

<sup>1</sup> All balances are in US dollars.

<sup>2</sup> Of the total balance, \$279 is a balance for H.N.R. Framing Systems, Inc., \$(27) is a balance for SelectBuild Northern California, Inc., \$(43) is a balance for SelectBuild Nevada, Inc. and \$(45) is a balance for TWF Construction, Inc. These companies occasionally utilize the BMC West depository account. The remainder of the balance is related to BMC West.

Building Materials Holding Corporation et al.  
 IV. Balance Sheet as of 6/30/2011  
 (\$ in 000's - unaudited)

	Building Materials Holding Corporation	BMC West Corporation	SelectBuild Construction, Inc.	SelectBuild Northern California, Inc.	Illinois Framing, Inc.	C Construction, Inc.
	09-12074	09-12075	09-12076	09-12077	09-12078	09-12079
<b>ASSETS:</b>						
Cash and cash equivalents	\$ 2,784	\$ (4)	\$ -	\$ (27)	\$ -	\$ -
Receivables, net of allowances	130	58,856	-	3,087	-	-
Inventory	-	56,778	-	1,302	-	-
Unbilled receivables	-	3,120	-	889	-	-
Income tax receivable	-	-	-	-	-	-
Prepaid expenses and other	1,741	1,043	-	14	-	-
<b>Current assets</b>	<b>4,655</b>	<b>119,793</b>	<b>-</b>	<b>5,265</b>	<b>-</b>	<b>-</b>
Property and equipment						
Land	-	33,888	-	-	-	-
Buildings and improvements	39	55,880	-	3	-	-
Equipment	5,166	17,522	-	533	-	9
Leased equipment	20	12,797	-	98	-	-
Construction in progress	514	219	-	-	-	-
Accumulated depreciation	(3,451)	(17,936)	-	(288)	-	(9)
Assets held for sale	-	21,698	-	-	-	-
Deferred loan costs	1,646	-	-	-	-	-
Other long-term assets	4,270	632	40	38	-	-
Other intangibles, net	3,274	-	-	-	-	-
<b>Total assets</b>	<b>\$ 16,133</b>	<b>\$ 244,493</b>	<b>\$ 40</b>	<b>\$ 5,649</b>	<b>\$ -</b>	<b>\$ -</b>



Building Materials Holding Corporation et al.  
 IV. Balance Sheet as of 6/30/2011  
 (\$ in 000's - unaudited)

	TWF Construction, Inc.	H.N.R. Framing Systems, Inc.	SelectBuild Southern California, Inc.	SelectBuild Nevada, Inc.	SelectBuild Arizona, LLC	SelectBuild Illinois, LLC
	09-12080	09-12081	09-12082	09-12083	09-12084	09-12085
<b>ASSETS:</b>						
Cash and cash equivalents	\$ (44)	\$ 284	\$ -	\$ (43)	\$ -	\$ -
Receivables, net of allowances	2,835	2,404	-	4,209	26	-
Inventory	2,131	36	-	1,517	-	-
Unbilled receivables	1,348	636	-	2,278	-	-
Income tax receivable	-	-	-	-	-	-
Prepaid expenses and other	71	9	-	18	-	-
<b>Current assets</b>	<b>6,341</b>	<b>3,369</b>	<b>-</b>	<b>7,979</b>	<b>26</b>	<b>-</b>
Property and equipment						
Land	-	-	-	-	-	-
Buildings and improvements	125	13	-	121	-	-
Equipment	1,558	424	-	2,056	29	-
Leased equipment	140	9	-	47	-	-
Construction in progress	-	-	-	38	-	-
Accumulated depreciation	(637)	(167)	-	(1,151)	(6)	-
Assets held for sale	-	-	-	5,659	4,691	-
Deferred loan costs	-	-	-	-	-	-
Other long-term assets	87	21	-	43	-	-
Other intangibles, net	-	-	-	-	-	-
<b>Total assets</b>	<b>\$ 7,614</b>	<b>\$ 3,669</b>	<b>\$ -</b>	<b>\$ 14,792</b>	<b>\$ 4,740</b>	<b>\$ -</b>

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 (\$ in 000's - unaudited)

	Building Materials Holding Corporation	BMC West Corporation	SelectBuild Construction, Inc.	SelectBuild Northern California, Inc.	Illinois Framing, Inc.	C Construction, Inc.
	09-12074	09-12075	09-12076	09-12077	09-12078	09-12079
<b>LIABILITIES:</b>						
<b>Liabilities not subject to compromise</b>						
Accounts payable	\$ 407	\$ 25,331	\$ -	\$ 54	\$ -	\$ 1
Accrued compensation	313	5,795	-	165	-	-
Insurance deductible reserves	25,116	832	-	-	-	-
Other accrued liabilities	2,701	6,062	-	164	-	103
Billings in excess of costs and estimated earnings	-	706	-	922	-	-
Interest payable on subordinate term note	12,775	-	-	-	-	-
Long-term debt	119,218	839	-	-	-	-
<b>Total liabilities not subject to compromise</b>	<b>160,530</b>	<b>39,565</b>	<b>-</b>	<b>1,305</b>	<b>-</b>	<b>104</b>
<b>Liabilities subject to compromise</b>						
Accounts payable	-	345	-	10	-	23
Accrued compensation	-	-	-	-	-	-
Other accrued liabilities	-	-	-	-	-	-
Long-term debt	-	-	-	-	-	-
Other long-term liabilities	-	-	-	-	-	-
<b>Total liabilities subject to compromise</b>	<b>-</b>	<b>345</b>	<b>-</b>	<b>10</b>	<b>-</b>	<b>23</b>
<b>Total liabilities</b>	<b>160,530</b>	<b>39,910</b>	<b>-</b>	<b>1,315</b>	<b>-</b>	<b>127</b>
<b>(DEFICIT) EQUITY:</b>						
Intercompany and partnership equity	(242,950)	211,289	(101)	6,881	-	364
Common shares	74	-	-	-	-	-
Additional paid-in capital	162,300	-	-	-	-	-
Treasury stock at cost	(554)	-	-	-	-	-
Retained earnings	(63,267)	(6,706)	141	(2,547)	-	(491)
<b>Shareholders' (deficit) equity</b>	<b>(144,397)</b>	<b>204,583</b>	<b>40</b>	<b>4,334</b>	<b>-</b>	<b>(127)</b>
Noncontrolling interests	-	-	-	-	-	-
<b>Total (deficit) equity</b>	<b>(144,397)</b>	<b>204,583</b>	<b>40</b>	<b>4,334</b>	<b>-</b>	<b>(127)</b>
<b>Total liabilities &amp; (deficit) equity</b>	<b>\$ 16,133</b>	<b>\$ 244,493</b>	<b>\$ 40</b>	<b>\$ 5,649</b>	<b>\$ -</b>	<b>\$ -</b>

Building Materials Holding Corporation et al.  
 IV. Balance Sheet as of 6/30/2011  
 (\$ in 000's - unaudited)

	TWF Construction, Inc.	H.N.R. Framing Systems, Inc.	SelectBuild Southern California, Inc.	SelectBuild Nevada, Inc.	SelectBuild Arizona, LLC	SelectBuild Illinois, LLC
	09-12080	09-12081	09-12082	09-12083	09-12084	09-12085
<b>LIABILITIES:</b>						
Liabilities not subject to compromise						
Accounts payable	\$ 747	\$ 1,362	\$ 1	\$ 1,506	\$ 12	\$ 1
Accrued compensation	238	117	-	383	-	-
Insurance deductible reserves	-	-	-	-	-	-
Other accrued liabilities	101	46	20	2,676	613	-
Billings in excess of costs and estimated earnings	215	188	-	915	-	-
Interest payable on subordinate term note	-	-	-	-	-	-
Long-term debt	-	-	-	-	-	-
<b>Total liabilities not subject to compromise</b>	<b>1,301</b>	<b>1,713</b>	<b>21</b>	<b>5,480</b>	<b>625</b>	<b>1</b>
Liabilities subject to compromise						
Accounts payable	5	1	-	17	7	5
Accrued compensation	-	-	-	-	-	-
Other accrued liabilities	-	-	-	-	-	-
Long-term debt	-	-	-	-	-	-
Other long-term liabilities	-	-	-	-	-	-
<b>Total liabilities subject to compromise</b>	<b>5</b>	<b>1</b>	<b>-</b>	<b>17</b>	<b>7</b>	<b>5</b>
<b>Total liabilities</b>	<b>1,306</b>	<b>1,714</b>	<b>21</b>	<b>5,497</b>	<b>632</b>	<b>6</b>
<b>(DEFICIT) EQUITY:</b>						
Intercompany and partnership equity	8,204	2,614	7	9,828	3,615	249
Common shares	-	-	-	-	-	-
Additional paid-in capital	-	-	-	-	-	-
Treasury stock at cost	-	-	-	-	-	-
Retained earnings	(1,896)	(659)	(28)	(533)	493	(255)
<b>Shareholders' (deficit) equity</b>	<b>6,308</b>	<b>1,955</b>	<b>(21)</b>	<b>9,295</b>	<b>4,108</b>	<b>(6)</b>
Noncontrolling interests	-	-	-	-	-	-
<b>Total (deficit) equity</b>	<b>6,308</b>	<b>1,955</b>	<b>(21)</b>	<b>9,295</b>	<b>4,108</b>	<b>(6)</b>
<b>Total liabilities &amp; (deficit) equity</b>	<b>\$ 7,614</b>	<b>\$ 3,669</b>	<b>\$ -</b>	<b>\$ 14,792</b>	<b>\$ 4,740</b>	<b>\$ -</b>

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

BUILDING MATERIALS HOLDING  
CORPORATION,<sup>1</sup>

Reorganized Debtors.

Chapter 11

Case No. 09-12074 (KJC)


Jointly Administered

AFFIDAVIT OF SERVICE

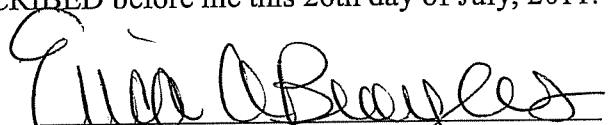
STATE OF DELAWARE    )  
                                  ) SS  
NEW CASTLE COUNTY    )

Casey S. Cathcart, being duly sworn according to law, deposes and says that she is employed by the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the Reorganized Debtor, and that on July 26, 2011, she caused a copy of the **Post-Confirmation Quarterly Report for the Quarter Ending June 30, 2011** to be served via Hand Delivery upon the following party:

Joseph J. McMahon, Jr., Esq.  
Office of the United States Trustee  
844 King Street, Suite 2313  
Lock Box 35  
Wilmington, DE 19801

  
Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 26th day of July, 2011.

  
Notary Public  
My Commission Expires: 9/6/2013

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

<sup>1</sup> The last four digits of the Reorganized Debtor's tax identification number are 4269. The Reorganized Debtor's mailing address is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.