

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

**FIRST MONTHLY APPLICATION OF ALVAREZ & MARSAL LLC FOR ALLOWANCE  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL  
ADVISORS TO THE DEBTORS  
FOR THE PERIOD FROM JUNE 16, 2009 THROUGH JUNE 30, 2009**

|  |                                       |
|--|---------------------------------------|
| Name of Applicant:   | Alvarez & Marsal, LLC                 |
| Authorized to Provide Professional Services as:                                | Financial Advisors to the Debtors     |
| Date of Retention:   | <i>Nunc Pro Tunc</i> to June 16, 2009 |
| Period for Which Compensation and<br>Reimbursement is Sought:                  | June 16, 2009 through June 30, 2009   |
| Amount of Compensation Sought as<br>Actual, Reasonable and Necessary:          | \$271,800.00                          |
| Amount of Expense Reimbursement Sought<br>as Actual, Reasonable and Necessary: | \$19,247.03                           |

The hours and fees incurred in connection with the preparation of this Fee Application will be included with the next Fee Application.

<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**

|         |            |                     | 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 | Pending              | Pending  |
| TOTALS: |            |                     | \$271,800.00 | \$19,247.03 | \$0.00               | \$0.00   |

This is the First Monthly Application.

**COMPENSATION BY INDIVIDUAL**

| <b>Name of Professional Person</b> | <b>Position with the Applicant</b> | <b>Hourly Billing Rate<br/>(incl. changes)</b> | <b>Total Billed Hours</b> | <b>Total Compensation</b> |
|------------------------------------|------------------------------------|--|---------------------------|---------------------------|
| Steven Varner                      | Managing Director                  | \$625.00                                       | 76.5                      | \$47,812.50               |
| Sven K. Johnson                    | Sr. Director                       | \$500.00                                       | 111.9                     | \$55,950.00               |
| Joseph Spano                       | Sr. Director                       | \$525.00                                       | 98.3                      | \$51,607.50               |
| Mark Western                       | Sr. Director                       | \$500.00                                       | 114.6                     | \$57,300.00               |
| Richard J. Park                    | Associate                          | \$350.00                                       | 94.8                      | \$33,180.00               |
| Milen Hayriyan                     | Associate                          | \$300.00                                       | 86.5                      | \$25,950.00               |
| <b>TOTAL HOURS AND FEES:</b>       |                                    |  | <b>582.6</b>              | <b>\$271,800.00</b>       |
| <b>Blended Rate: \$466.53</b>      |                                    |  |                           |                           |

**COMPENSATION BY PROJECT CATEGORY**

| <b>Category</b>  | <b>Hours</b> | <b>Fees</b>         |
|--|--------------|---------------------|
| Accounting   | 59.8         | \$27,595.00         |
| Administrative   | 10.7         | \$5,592.50          |
| Analysis of Operational Issues                                 | 103.1        | \$45,645.00         |
| Analysis of Restructuring Alternatives                         | 22.8         | \$11,712.50         |
| Analysis of Tax Issues   | 3.6          | \$1,890.00          |
| Asset Sale Support   | 5.5          | \$2,817.50          |
| Cash   | 18.8         | \$10,107.50         |
| Claims   | 0.3          | \$150.00            |
| Committee Information Requests                                 | 6.9          | \$4,162.50          |
| Communication  | 8.7          | \$4,887.50          |
| Court  | 2.6          | \$1,625.00          |
| Critical Vendors   | 79.1         | \$31,505.00         |
| Info   | 6.3          | \$3,300.00          |
| Leases   | 10.4         | \$5,460.00          |
| Meetings/Teleconferences with Committee & Committee's Advisors | 3.4          | \$1,482.50          |
| Meetings/Teleconferences with Lenders' Advisors                | 17.0         | \$8,772.50          |
| MOR  | 24.9         | \$11,540.00         |
| Motions/Orders   | 41.1         | \$21,705.00         |
| Retention  | 11.1         | \$6,117.50          |
| Statements/Schedules   | 89.8         | \$36,695.00         |
| Status Meetings  | 19.9         | \$10,260.00         |
| Vendor   | 16.7         | \$8,370.00          |
| Wind Down Issues   | 20.1         | \$10,407.50         |
| <b>TOTAL HOURS AND FEES:</b>                                   | <b>582.6</b> | <b>\$271,800.00</b> |

**EXPENSE SUMMARY**

| <b>Category</b>             | <b>Total Expenses</b> |
|-----------------------------|-----------------------|
| Airfare                     | \$6,692.49            |
| Lodging                     | \$8,316.46            |
| Meals                       | \$1,793.10            |
| Miscellaneous               | \$86.75               |
| Transportation              | \$2,358.23            |
| <b>TOTAL DISBURSEMENTS:</b> | <b>\$19,247.03</b>    |

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

**FIRST MONTHLY APPLICATION OF ALVAREZ & MARSAL LLC FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
FINANCIAL ADVISORS TO THE DEBTORS  
FOR THE PERIOD FROM JUNE 16, 2009 THROUGH JUNE 30, 2009**

Pursuant to section 105 and 330 of title 11 of the United States Code, 11 U.S.C.

§§ 101 et seq. (the “Bankruptcy Code”), the financial advisory firm of Alvarez & Marsal, LLC (“A&M”) hereby moves this Court for an Order awarding it reasonable compensation for professional advisory services rendered as financial advisors to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$271,800.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$19,247.03 for the period commencing June 16, 2009 through and including June 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 bankruptcy financial advisors in connection with these chapter 11 cases pursuant to

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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.

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 Fee Period, showing the amount of \$271,800.00 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 \$19,247.03 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 financial 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 \$19,247.03. This disbursement sum is broken down into categories of charges, including, among other things: airfare, ground transportation, lodging, out of town and working meals, parking and supplies related to specific 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 Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), 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. Financial advisors of A&M have expended a total of 582.6 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 co-counsel to the Debtors is \$271,800.00.

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 Local Rule 2016-2.

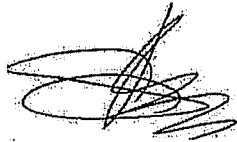
10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the period from June 16, 2009 through and including June 30, 2009. A&M has and will continue to perform additional necessary services subsequent to June 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 \$271,800.00 as compensation for necessary financial advisory services rendered to the Debtors during the Fee Period, and the sum of \$19,247.03 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  
August 7, 2009



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

**VERIFICATION**

STATE OF CALIFORNIA    )  
                                      )  
LOS ANGELES COUNTY    )       SS:

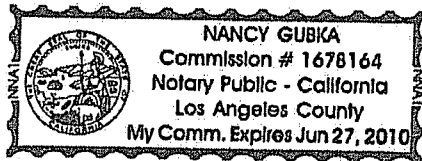
Steven G. Varner, after being duly sworn according to law, deposes and says:

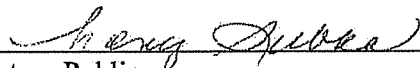
1.       I am a Managing Director in the applicant firm, Alvarez & Marsal.
2.       I have personally performed many of the financial advisory services rendered by Alvarez & Marsal as Financial Advisor to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by 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 7th day of August, 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)

\_\_\_\_\_  
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

7th day of August, 2009, by  
Date Month Year  
(1) STEVEN WARNER,  
Name of Signer

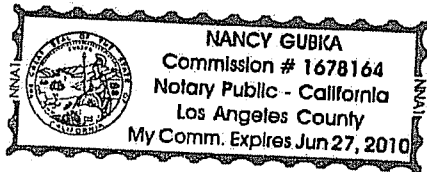
proved to me on the basis of satisfactory evidence  
to be the person who appeared before me (.) (.)

(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

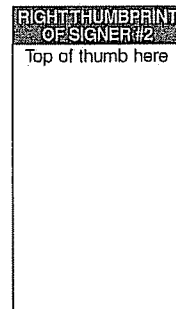
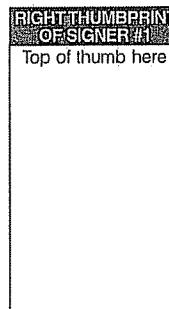
Though the information below is not required by law, it may prove  
valuable to persons relying on the document and could prevent  
fraudulent removal and reattachment of this form to another document.

### Further Description of Any Attached Document

Title or Type of Document: Verification

Document Date: August 7, 2009 Number of Pages: 1

Signer(s) Other Than Named Above:



**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: August 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 **First Monthly Application of Alvarez & Marsal, LLC for Allowance of Compensation and Reimbursement of Expenses as Financial Advisors to the Debtors for the Period from June 16, 2009 Through June 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 \$271,800.00 and expenses in the amount of \$19,247.03.

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, must be filed on or before **August 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

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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.

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. 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. Giaimo 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: Wilmington, Delaware  
August 7, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



Sean M. Beach (No. 4070)  
Donald J. Bowman, Jr. (No. 4383)  
Robert F. Poppiti, Jr. (No. 5052)  
The Brandywine Building  
1000 West Street, 17th Floor  
P.O. Box 391  
Wilmington, Delaware 19899-0391  
Telephone: (302) 571-6600  
Facsimile: (302) 571-1253

----and----

GIBSON, DUNN & CRUTCHER LLP  
Michael A. Rosenthal (admitted *pro hac vice*)  
Matthew K. Kelsey (admitted *pro hac vice*)  
Sae M. Muzumdar (admitted *pro hac vice*)  
200 Park Avenue, 47th Floor  
New York, New York 10166-0193  
Telephone: (212) 351-4000  
Facsimile: (212) 351-4035

Aaron G. York (admitted *pro hac vice*)  
Jeremy L. Graves (admitted *pro hac vice*)  
2100 McKinney Avenue, Suite 1100  
Dallas, Texas 75201-6911  
Telephone: (214) 698-3100  
Facsimile: (214) 571-2900

ATTORNEYS FOR THE DEBTORS  
AND DEBTORS-IN-POSSESSION

**EXHIBIT A**

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Task  
June 16, 2008 through June 30, 2008***

| <i>Task Description</i>                                      | <i>Sum of Hours</i> | <i>Sum of Fees</i>  |
|--|---------------------|---------------------|
| ACCOUNTING   | 59.8                | \$27,595.00         |
| ADMINISTRATIVE   | 10.7                | \$5,592.50          |
| ANALYSIS OF OPERATIONAL ISSUES                               | 103.1               | \$45,645.00         |
| ANALYSIS OF RESTRUCTURING ALTERNATIVES                       | 22.8                | \$11,712.50         |
| ANALYSIS OF TAX ISSUES                                       | 3.6                 | \$1,890.00          |
| ASSET SALE SUPPORT   | 5.5                 | \$2,817.50          |
| CASH   | 18.8                | \$10,107.50         |
| CLAIMS   | 0.3                 | \$150.00            |
| COMMITTEE INFORMATION REQUESTS                               | 6.9                 | \$4,162.50          |
| COMMUNICATION  | 8.7                 | \$4,887.50          |
| COURT  | 2.6                 | \$1,625.00          |
| CRITICAL VENDORS   | 79.1                | \$31,505.00         |
| INFO   | 6.3                 | \$3,300.00          |
| LEASES   | 10.4                | \$5,460.00          |
| MEETINGS/TELECONFERENCES W/ COMMITTEE & COMMITTEE'S ADVISORS | 3.4                 | \$1,482.50          |
| MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS      | 17.0                | \$8,772.50          |
| MOR  | 24.9                | \$11,540.00         |
| MOTIONS/ORDERS   | 41.1                | \$21,705.00         |
| RETENTION  | 11.1                | \$6,117.50          |
| STATEMENTS/SCHEDULES   | 89.8                | \$36,695.00         |
| STATUS MEETINGS  | 19.9                | \$10,260.00         |
| VENDOR   | 16.7                | \$8,370.00          |
| WIND DOWN ISSUES   | 20.1                | \$10,407.50         |
| <b>Total</b>   | <b>582.6</b>        | <b>\$271,800.00</b> |



**EXHIBIT B**

*Exhibit B*

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

| <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            | 76.5                | \$47,812.50         |
| Joe Spano           | Senior Director   | \$525.00            | 98.3                | \$51,607.50         |
| Mark Western        | Senior Director   | \$500.00            | 114.6               | \$57,300.00         |
| Sven Johnson        | Senior Director   | \$500.00            | 111.9               | \$55,950.00         |
| Richard Park        | Associate         | \$350.00            | 94.8                | \$33,180.00         |
| Milen Hayriyan      | Associate         | \$300.00            | 86.5                | \$25,950.00         |
|                     |                   | <i>Total</i>        | 582.6               | <u>\$271,800.00</u> |

**EXHIBIT C**

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**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> |
|---------------------|-----------------------------|---------------------|---------------------|--------------------|
| Joe Spano           | Senior Director             | \$525               | 26.6                | \$13,965.00        |
| Mark Western        | Senior Director             | \$500               | 13.4                | \$6,700.00         |
| Richard Park        | Associate                   | \$350               | 19.8                | \$6,930.00         |
|                     |                             |                     | <u>59.8</u>         | <u>\$27,595.00</u> |
|                     | <i>Average Billing Rate</i> |                     |                     | <u>\$461.45</u>    |

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**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> |
|---------------------|-----------------------------|---------------------|---------------------|--------------------|
| Joe Spano           | Senior Director             | \$525               | 9.7                 | \$5,092.50         |
| Sven Johnson        | Senior Director             | \$500               | 1.0                 | \$500.00           |
|                     |                             |                     | 10.7                | \$5,592.50         |
|                     | <i>Average Billing Rate</i> |                     |                     | \$522.66           |

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**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               | 23.2                | \$14,500.00        |
| Joe Spano           | Senior Director             | \$525               | 10.6                | \$5,565.00         |
| Mark Western        | Senior Director             | \$500               | 0.3                 | \$150.00           |
| Sven Johnson        | Senior Director             | \$500               | 20.6                | \$10,300.00        |
| Milen Hayriyan      | Associate                   | \$300               | 36.2                | \$10,860.00        |
| Richard Park        | Associate                   | \$350               | 12.2                | \$4,270.00         |
|                     |                             |                     | <u>103.1</u>        | <u>\$45,645.00</u> |
|                     | <i>Average Billing Rate</i> |                     |                     | <u>\$442.73</u>    |

**Assist the Debtors in the consideration of various restructuring alternatives presented in the case.**

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***Building Materials Holding Corporation, et. al.,  
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**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> |
|---------------------|-----------------------------|---------------------|---------------------|--------------------|
| Joe Spano           | Senior Director             | \$525               | 3.6                 | \$1,890.00         |
|                     |                             |                     | 3.6                 | \$1,890.00         |
|                     | <i>Average Billing Rate</i> |                     |                     | \$525.00           |



**Assist the Debtors with various asset sales.**

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*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               | 4.2                 | \$2,625.00         |
| Joe Spano                   | Senior Director   | \$525               | 7.3                 | \$3,832.50         |
| Sven Johnson                | Senior Director   | \$500               | 7.3                 | \$3,650.00         |
|                             |                   |                     | 18.8                | \$10,107.50        |
| <i>Average Billing Rate</i> |                   |                     |                     | \$537.63           |

***Building Materials Holding Corporation, et. al.,  
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June 16, 2008 through June 30, 2008***

**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> |
|---------------------|-----------------|---------------------|-----------------------------|--------------------|
| Sven Johnson        | Senior Director | \$500               | 0.3                         | \$150.00           |
|                     |                 |                     | 0.3                         | \$150.00           |
|                     |                 |                     | <i>Average Billing Rate</i> | \$500.00           |

**Address information requests from the Debtors' unsecured creditors Committee and its' advisors.**

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***Building Materials Holding Corporation, et. al.,  
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June 16, 2008 through June 30, 2008***

**COMMUNICATION**

Assist the Debtors with the communication process to stakeholders,  
communication documents and call center.

| <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               | 4.3                 | \$2,687.50         |
| Sven Johnson        | Senior Director             | \$500               | 4.4                 | \$2,200.00         |
|                     |                             |                     | 8.7                 | \$4,887.50         |
|                     | <i>Average Billing Rate</i> |                     |                     | \$561.78           |

*Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008*

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               | 2.6                 | \$1,625.00         |
|                     |                   |                     | 2.6                 | \$1,625.00         |
|                     |                   |                     |                     | \$625.00           |
|                     |                   |                     |                     |                    |

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**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> |
|---------------------|-----------------------------|---------------------|---------------------|--------------------|
| Steve Varner        | Managing Director           | \$625               | 2.0                 | \$1,250.00         |
| Mark Western        | Senior Director             | \$500               | 21.8                | \$10,900.00        |
| Richard Park        | Associate                   | \$350               | 55.3                | \$19,355.00        |
|                     |                             |                     | <u>79.1</u>         | <u>\$31,505.00</u> |
|                     | <i>Average Billing Rate</i> |                     |                     | <u>\$398.29</u>    |

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

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

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***Building Materials Holding Corporation, et. al.,  
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June 16, 2008 through June 30, 2008***

**MEETINGS/TELECONFERENCES  
W/ COMMITTEE &  
COMMITTEE'S ADVISORS**

Prepare for and participate in meetings and teleconferences with 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> |
|---------------------|-----------------------------|---------------------|---------------------|--------------------|
| Joe Spano           | Senior Director             | \$525               | 0.9                 | \$472.50           |
| Sven Johnson        | Senior Director             | \$500               | 1.3                 | \$650.00           |
| Milen Hayriyan      | Associate                   | \$300               | 1.2                 | \$360.00           |
|                     |                             |                     | <u>3.4</u>          | <u>\$1,482.50</u>  |
|                     | <i>Average Billing Rate</i> |                     |                     | <u>\$436.03</u>    |

***Building Materials Holding Corporation, et. al.,  
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June 16, 2008 through June 30, 2008***

**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               | 11.7                | \$5,850.00         |
| Milen Hayriyan      | Associate                   | \$300               | 1.2                 | \$360.00           |
|                     |                             |                     | <u>17.0</u>         | <u>\$8,772.50</u>  |
|                     | <i>Average Billing Rate</i> |                     |                     | <u>\$516.03</u>    |

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

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>          |
|---------------------|-----------------|---------------------|---------------------|-----------------------------|
| Joe Spano           | Senior Director | \$525               | 0.4                 | \$210.00                    |
| Mark Western        | Senior Director | \$500               | 18.5                | \$9,250.00                  |
| Sven Johnson        | Senior Director | \$500               | 1.4                 | \$700.00                    |
| Milen Hayriyan      | Associate       | \$300               | 4.6                 | \$1,380.00                  |
|                     |                 |                     | <u>24.9</u>         | <u>\$11,540.00</u>          |
|                     |                 |                     |                     | <u>\$463.45</u>             |
|                     |                 |                     |                     | <u>Average Billing Rate</u> |

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**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               | 11.0                        | \$6,875.00         |
| Joe Spano           | Senior Director   | \$525               | 4.8                         | \$2,520.00         |
| Mark Western        | Senior Director   | \$500               | 17.5                        | \$8,750.00         |
| Sven Johnson        | Senior Director   | \$500               | 6.1                         | \$3,050.00         |
| Milen Hayriyan      | Associate         | \$300               | 1.7                         | \$510.00           |
|                     |                   |                     | 41.1                        | \$21,705.00        |
|                     |                   |                     |                             | \$528.10           |
|                     |                   |                     | <i>Average Billing Rate</i> |                    |

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**RETENTION**

Prepare documents in compliance with Court retention requirements.

| <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               | 2.9                 | \$1,812.50         |
| Joe Spano           | Senior Director   | \$525               | 8.2                 | \$4,305.00         |
|                     |                   |                     | 11.1                | \$6,117.50         |
|                     |                   |                     |                     | \$551.13           |
|                     |                   |                     |                     |                    |

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**STATEMENTS/SCHEDULES**

Assist the Debtors and its' advisors helping with Statements and Schedules preparation with background information and other related matters.

| <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               | 2.7                 | \$1,687.50              |
| Joe Spano           | Senior Director             | \$525               | 1.3                 | \$682.50                |
| Mark Western        | Senior Director             | \$500               | 40.8                | \$20,400.00             |
| Sven Johnson        | Senior Director             | \$500               | 0.9                 | \$450.00                |
| Milen Hayriyan      | Associate                   | \$300               | 39.2                | \$11,760.00             |
| Richard Park        | Associate                   | \$350               | 4.9                 | \$1,715.00              |
|                     |                             |                     | <hr/> 89.8 <hr/>    | <hr/> \$36,695.00 <hr/> |
|                     | <i>Average Billing Rate</i> |                     |                     | <hr/> \$408.63 <hr/>    |

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**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                       | 8.0                 | \$5,000.00         |
| Sven Johnson        | Senior Director   | \$500                       | 8.1                 | \$4,050.00         |
| Milen Hayriyan      | Associate         | \$300                       | 2.4                 | \$720.00           |
| Richard Park        | Associate         | \$350                       | 1.4                 | \$490.00           |
|                     |                   |                             | 19.9                | \$10,260.00        |
|                     |                   |                             |                     |                    |
|                     |                   | <i>Average Billing Rate</i> |                     | \$515.58           |
|                     |                   |                             |                     |                    |



***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
June 16, 2008 through June 30, 2008***

**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> |
|---------------------|-----------------------------|---------------------|---------------------|--------------------|
| Steve Varner        | Managing Director           | \$625               | 1.6                 | \$1,000.00         |
| Mark Western        | Senior Director             | \$500               | 2.3                 | \$1,150.00         |
| Sven Johnson        | Senior Director             | \$500               | 11.6                | \$5,800.00         |
| Richard Park        | Associate                   | \$350               | 1.2                 | \$420.00           |
|                     |                             |                     | <u>16.7</u>         | <u>\$8,370.00</u>  |
|                     | <i>Average Billing Rate</i> |                     |                     | <u>\$501.20</u>    |

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

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**EXHIBIT D**

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**ACCOUNTING**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/16/2009   | 1.2          | DEVELOP / REVIEW PROCEDURES WITH ACCOUNTING FOR ENSURING POST-PETITION EXPENSES DO NOT EXCEPT CAPS IN MOTIONS / ORDERS.   |
| Mark Western        | 6/16/2009   | 1.1          | ASSISTED IMPLEMENTATION OF MID MONTH CLOSE.   |
| Mark Western        | 6/16/2009   | 0.7          | ASSISTED THE DEBTORS WITH ACCOUNTS PAYABLE CUT OFF.   |
| Mark Western        | 6/16/2009   | 0.6          | FURTHER ASSISTANCE WITH MID MONTH CLOSE PROCESS, PROCEDURES AND EXECUTION.  |
| Richard Park        | 6/16/2009   | 1.8          | RECEIVED AND ANALYZED WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING.   |
| Joe Spano           | 6/17/2009   | 2.2          | WORK WITH COMPANY TO ADDRESS PAYROLL ISSUES ON ABILITY TO PAY SELECT EMPLOYEES IN ORDER TO MEET PAYROLL DEADLINE FOR CURRENT WEEK PAYROLL.  |
| Joe Spano           | 6/17/2009   | 2.8          | DISCUSSIONS WITH COMPANY/ATTORNEYS ON IMPACT ON EMPLOYEE ISSUES FROM JUDGE POSTPONING APPROVAL OF SEVERANCE, RETENTION, AND VACATION PAYMENTS AND POTENTIAL IMPACT ON PAYROLL, ACCOUNTING PROCESSES/TRACKING. |
| Mark Western        | 6/17/2009   | 1.9          | PREPARED ACCOUNTS RECEIVABLE INFORMATION FOR WEEKLY REPORT.   |
| Richard Park        | 6/17/2009   | 1.9          | CONTINUED PREPARING WEEKLY ACCOUNTS RECEIVABLE REPORT.  |
| Richard Park        | 6/17/2009   | 1.2          | CONTINUED ANALYZING AND BEGAN PREPARATION FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING.   |
| Richard Park        | 6/17/2009   | 1.8          | CONTINUED ANALYSIS OF WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING.   |
| Joe Spano           | 6/18/2009   | 0.4          | DISCUSS WITH CONTROLLER EMPLOYEE WAGE CAP TRACKING FORM.  |
| Joe Spano           | 6/18/2009   | 0.9          | CONFERENCE CALL WITH ATTORNEYS AND ACCOUNTING ON A/P, PAYMENTS, AND FIRST DAY ORDERS.   |
| Joe Spano           | 6/18/2009   | 0.8          | PRESENT TRACKING SHEET TO CONTROLLER AND PAYROLL DEPT.  |
| Joe Spano           | 6/18/2009   | 1.2          | DEVELOP TRACKING SHEET FOR ACCOUNTING FOR MONITORING EMPLOYEE WAGE MOTION CAPS.   |
| Mark Western        | 6/18/2009   | 2.2          | REVIEWED AND ANALYZED ACCOUNTS RECEIVABLE REPORT FOR DISTRIBUTION TO DEBTOR MANAGEMENT AND REGIONAL MANAGERS.   |
| Richard Park        | 6/18/2009   | 2.2          | FINALIZED PRESENTATION FOR WEEKLY ACCOUNTS RECEIVABLE REPORT.   |

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**ACCOUNTING**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/19/2009   | 1.2          | BANKRUPTCY QUESTIONS CALL WITH COMPANY AND LAWYERS.   |
| Joe Spano           | 6/19/2009   | 0.8          | CALL WITH ACCOUNTING TO REVIEW REVISIONS TO EMPLOYEE WAGE MOTION TRACKING.  |
| Joe Spano           | 6/19/2009   | 0.7          | DISCUSSION WITH HR ON OUTSTANDING SEVERANCE / RETENTION PAYMENTS TO EMPLOYEES.  |
| Joe Spano           | 6/19/2009   | 0.9          | REVIEW COMPANY'S CASH POSTING PROCEDURES TO DEAL WITH SOFT CLOSE RELATED TO FILING.   |
| Joe Spano           | 6/21/2009   | 1.6          | ASSIST CONTROLLER IN DEVELOPMENT OF ACCOUNTING FORM / PROCEDURES FOR PAYROLL .  |
| Joe Spano           | 6/22/2009   | 0.3          | DAILY OPERATIONS CALL TO DISCUSS OUTSTANDING ISSUES.  |
| Joe Spano           | 6/23/2009   | 1.6          | REVIEW OF FINANCING DOCUMENTS WITH COMPANY.   |
| Joe Spano           | 6/23/2009   | 0.8          | ASSIST BUSINESS DEVELOPMENT ON ISSUES RELATED TO FILING.  |
| Joe Spano           | 6/23/2009   | 0.4          | DAILY OPERATIONS CALL TO DISCUSS OUTSTANDING ISSUES.  |
| Mark Western        | 6/23/2009   | 0.9          | CONTINUED PREPARATION OF WEEKLY AR DATA FOR REPORT - SUMMARY FOR WEEKLY ACCOUNTS RECEIVABLE CALL DISCUSSING KEY OVERDUE ACCOUNTS. |
| Mark Western        | 6/23/2009   | 1.2          | PREPARED DATA FOR WEEKLY AR REPORT - SUMMARY BY KEY CUSTOMERS.  |
| Richard Park        | 6/23/2009   | 0.9          | RECEIVED AND ANALYZED WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING.                                   |
| Richard Park        | 6/23/2009   | 1.4          | CONTINUED PREPARATION OF WEEKLY ACCOUNTS RECEIVABLE DATA FOR REPORT.  |
| Richard Park        | 6/23/2009   | 1.3          | PREPARED DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORT.  |
| Richard Park        | 6/23/2009   | 0.8          | CONTINUED ANALYZING WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY REPORT AND REGIONAL COLLECTION UPDATES.                            |
| Richard Park        | 6/23/2009   | 1.0          | CONTINUED ANALYZING WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY REPORT AND REGIONAL COLLECTION UPDATES.                            |
| Joe Spano           | 6/24/2009   | 0.9          | ANALYZE / COMMENT ON MONTHLY SG&A VARIANCE REPORT DUE TO BANKS.   |
| Joe Spano           | 6/24/2009   | 0.8          | REVIEW WITH COMPANY OF DIP AGREEMENT AND POTENTIAL IMPACT FROM PRE-PETITION AP.   |
| Joe Spano           | 6/24/2009   | 0.4          | DAILY OPERATIONS CALL TO DISCUSS OUTSTANDING ISSUES.  |

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**ACCOUNTING**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Mark Western        | 6/24/2009   | 1.7          | REVIEWED AND UPDATED WEEKLY ACCOUNTS RECEIVABLE REPORTS FOR DISTRIBUTION TO DEBTORS REGIONAL LOCATION CREDIT MANAGERS.   |
| Richard Park        | 6/24/2009   | 0.9          | PREPARED AND DISTRIBUTED WEEKLY ACCOUNTS RECEIVABLE REPORT REGIONAL CREDIT MANAGERS IN ADVANCE OF WEEKLY ACCOUNTS RECEIVABLE COLLECTION STRATEGY TELECONFERENCE. |
| Richard Park        | 6/24/2009   | 1.7          | FINALIZED WEEKLY ACCOUNTS RECEIVABLE REPORTS FOR INTERNAL TEAM DISTRIBUTION.   |
| Joe Spano           | 6/25/2009   | 0.7          | REVIEW OF WEEKLY A/R AND INVENTORY REPORTS.  |
| Joe Spano           | 6/25/2009   | 0.5          | REVIEW WEEKLY A/R AND INVENTORY REPORTS.   |
| Joe Spano           | 6/26/2009   | 0.7          | DAILY OPERATIONS CALL TO DISCUSS OUTSTANDING ISSUES.   |
| Joe Spano           | 6/26/2009   | 1.4          | NON OPERATING BUSINESS UNITS VARIANCE ANALYSIS.  |
| Joe Spano           | 6/29/2009   | 0.8          | ANALYZE UP PAYMENT HISTORY FOR VERIFICATION OF PREPETITION CLAIM.  |
| Joe Spano           | 6/29/2009   | 0.8          | REVIEW OF TEXAS TAXING AUTHORITIES CLAIM IN RESPONSE TO THEIR OBJECTION TO DIP.  |
| Joe Spano           | 6/30/2009   | 1.4          | REVIEW OF DAVIS BROTHERS CONTINGENCY PAYMENT CALCULATION IN REFERENCE TO MOTION TO ASSUME CONTRACT.  |
| Joe Spano           | 6/30/2009   | 0.4          | DISCUSSION WITH CONTROLLER ON PROFESSIONAL BUILDING SOLUTIONS COURSE OF ACTION.  |
| Mark Western        | 6/30/2009   | 1.4          | CONTINUED PREPARATION OF WEEKLY AR DATA FOR REPORT - SUMMARY FOR WEEKLY ACCOUNTS RECEIVABLE CALL DISCUSSING KEY OVERDUE ACCOUNTS.                                |
| Mark Western        | 6/30/2009   | 1.7          | PREPARED DATA FOR WEEKLY AR REPORT - SUMMARY BY KEY CUSTOMERS.   |
| Richard Park        | 6/30/2009   | 1.5          | PREPARED PRESENTATION FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING WITH STANDARDIZED SYSTEM REPORTS.   |
| Richard Park        | 6/30/2009   | 1.4          | CONTINUED PREPARED PRESENTATION FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING WITH STANDARDIZED SYSTEM REPORTS.   |
| <b>Subtotal</b>     |             | <b>59.8</b>  |  |

**ADMINISTRATIVE**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b> |
|---------------------|-------------|--------------|-----------------|
|---------------------|-------------|--------------|-----------------|

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**ADMINISTRATIVE**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/16/2009   | 0.9          | CONFERENCE CALLS TO DISCUSS STATUS OF MOTIONS.                                  |
| Joe Spano           | 6/17/2009   | 1.3          | REVIEW OF FINAL / INTERIM ORDERS AND IMPACT ON COMPANY OPERATIONS / ACCOUNTING. |
| Joe Spano           | 6/17/2009   | 0.8          | CONFERENCE CALLS TO DISCUSS ORDERS.   |
| Joe Spano           | 6/18/2009   | 0.7          | ASSIST HEAD OF PLANNING & ANALYSIS WITH SG&A ANALYSIS.                          |
| Joe Spano           | 6/19/2009   | 0.8          | DEVELOP SUMMARY FORM FOR ALL FIRST DAY MOTIONS / ORDER CAPS.                    |
| Joe Spano           | 6/19/2009   | 0.6          | DISCUSSION WITH ATTORNEYS ON INTERIM ORDERS.                                    |
| Joe Spano           | 6/22/2009   | 1.5          | WORK WITH HEAD OF PLANNING & ANALYSIS ON SG&A ANALYSIS.                         |
| Sven Johnson        | 6/23/2009   | 0.2          | PREPARATION OF FINAL PREPETITION FEE BILLING.                                   |
| Joe Spano           | 6/26/2009   | 2.2          | CALL WITH POTENTIAL ACQUIRER.   |
| Joe Spano           | 6/29/2009   | 0.9          | TEAM UPDATE CALL; DISCUSSION ON NEXT STEPS.                                     |
| Sven Johnson        | 6/29/2009   | 0.8          | PREPARATION FOR AND PARTICIPATION IN COORDINATION CALL WITH PROFESSIONALS.      |
| <b>Subtotal</b>     |             | <b>10.7</b>  |   |

**ANALYSIS OF OPERATIONAL ISSUES**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/16/2009   | 2.8          | WORK WITH MANAGEMENT TO ADDRESS OPERATION ISSUES CREATED BY COMPANY FILING (ANSWERING CUSTOMER, VENDOR, EMPLOYEE INQUIRIES).                                    |
| Milen Hayriyan      | 6/16/2009   | 1.2          | EDITED CERTAIN PIECES OF LAS VEGAS, NV PRESENTATION.  |
| Milen Hayriyan      | 6/16/2009   | 2.7          | PERFORMED VARIANCE CHECK AND ANALYSIS OF MAT EBITDA WITH ACTUAL AND FORECAST FINANCIALS.  |
| Milen Hayriyan      | 6/16/2009   | 2.4          | PREPARED DETAILED PRESENTATION OF LAS VEGAS, NV MARKET FOR FURTHER REVIEW OF UNDERPERFORMING MARKET AREA.   |
| Milen Hayriyan      | 6/16/2009   | 1.9          | REVIEWED VARIANCE CHECK AND ANALYSIS OF MAY EBITDA WITH ACTUAL AND FORECAST FINANCIALS WITH DIRECTOR AND COMPARED TO OVERALL VARIANCE ANALYSES FOR ALL REGIONS. |
| Sven Johnson        | 6/16/2009   | 0.7          | CALL WITH M. RANKIN (BMHC) DISCUSSING FIRST DAY CUSTOMER REACTIONS IN AZ MARKET.  |

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**ANALYSIS OF OPERATIONAL ISSUES**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Sven Johnson        | 6/16/2009   | 0.6          | CALL WITH S. MALLATT (BMHC) DISCUSSING DAVIS BROTHERS MAY FINANCIAL PERFORMANCE.  |
| Sven Johnson        | 6/16/2009   | 0.6          | MEETING WITH B. SMARTT (BMHC) DISCUSSING MAY FINANCIAL RESULTS AND FORMAL REVIEW PROCESS RE: SAME.  |
| Sven Johnson        | 6/16/2009   | 1.2          | ANALYSIS OF INITIAL PACKAGE OF MAY VARIANCE REPORTS FOR EACH OF THE 21 MARKETS.   |
| Sven Johnson        | 6/16/2009   | 0.8          | ANALYSIS OF INITIAL MONTHLY EBITDA REPORT FOR MAY PREPARED BY M. HAYRIYAN (A&M).  |
| Sven Johnson        | 6/16/2009   | 0.4          | CALL WITH M. LANDGREN (BMHC) DISCUSSING CUSTOMER MEETINGS IN THE NV MARKET.   |
| Joe Spano           | 6/17/2009   | 0.8          | WORK WITH MANAGEMENT TO ADDRESS TEMP EMPLOYMENT AGENCY ISSUES AND PAYMENT POST-PETITION; NUMEROUS INVOICES UNACCOUNTED FOR AT FILING.   |
| Milen Hayriyan      | 6/17/2009   | 2.2          | AMENDED AND CLARIFIED CERTAIN PIECES OF LAS VEGAS, NV MARKET, BASED ON SPLIT OF RESIDENTIAL AND COMMERCIAL BUILDERS.  |
| Milen Hayriyan      | 6/17/2009   | 2.3          | ANALYZED ADDITIONAL PIECE OF LAS VEGAS, NV MARKET, BASED ON SPLIT OF RESIDENTIAL AND COMMERCIAL BUILDERS, FOR FURTHER REVIEW OF UNDERPERFORMING MARKET AREA.                                |
| Richard Park        | 6/17/2009   | 0.9          | PREPARED AND MET WITH DATA WAREHOUSING GROUP REGARDING GO FORWARD ACCOUNTS RECEIVABLE REPORTS AND SYSTEMS.  |
| Joe Spano           | 6/18/2009   | 0.8          | CALL WITH NEVADA OPERATIONS MANAGEMENT REGARDING PAYROLL OPTIONS FOR WIND DOWN BUSINESS UNITS.  |
| Milen Hayriyan      | 6/18/2009   | 2.7          | COMPARED PERFORMANCE OF LAS VEGAS, NV MARKET BASED ON CURRENT AND PREVIOUS FORECASTS.   |
| Milen Hayriyan      | 6/18/2009   | 2.4          | PERFORMED ADDITIONAL ANALYSES OF HISTORICAL FINANCIALS OF THE LAS VEGAS, NV MARKET, TO INCLUDE IN PRESENTATION OF UNDERPERFORMING SERVICE LINE, SHOWING HISTORICAL PROFITABILITY OF MARKET. |
| Milen Hayriyan      | 6/18/2009   | 1.9          | EDITED ADDITIONAL PIECES OF LAS VEGAS, NV MARKET FOR FURTHER REVIEW OF UNDERPERFORMING MARKET.  |
| Richard Park        | 6/18/2009   | 0.4          | SENT OUT WEEKLY ACCOUNTS RECEIVABLE REPORTING PACKET TO REGIONAL CREDIT MANAGERS FOR TELECONFERENCE REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGIES.                                    |
| Steve Varner        | 6/18/2009   | 1.3          | PARTICIPATED IN CALL REGARDING NEVADA OPERATIONS.   |
| Steve Varner        | 6/18/2009   | 1.1          | PARTICIPATED IN CALL REGARDING OPERATIONAL CHANGES IN PHOENIX.  |



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**ANALYSIS OF OPERATIONAL ISSUES**

| Professional   | Date      | Hours | Activity  |
|----------------|-----------|-------|---|
| Joe Spano      | 6/19/2009 | 0.4   | CALL WITH FLEET MANAGER TO DISCUSS OUTSTANDING GE FLEET PAYMENTS FOR SOLD TRUCKS.   |
| Milen Hayriyan | 6/19/2009 | 2.9   | PERFORMED ANALYSES OF ADMIN ALLOCATION BUSINESS UNIT IN LAS VEGAS, NV, INCLUDING DETAILED SPLIT OF ADMIN ALLOCATION INTO CONCRETE AND FRAMING BUSINESSES. |
| Milen Hayriyan | 6/19/2009 | 2.6   | ANALYZED ADDITIONAL PIECE OF LAS VEGAS, NV MARKET, WITH EXCLUSION OF REVIEW GENERATED FROM STUCCO BUSINESS UNIT.  |
| Richard Park   | 6/19/2009 | 0.8   | PREPARED AND MET WITH D. BELLO (BMHC) REGARDING ACCOUNTS RECEIVABLE DATA AND UPDATED WEEKLY ACCOUNTS RECEIVABLE REPORTING METHODOLOGY.                    |
| Steve Varner   | 6/19/2009 | 0.8   | PARTICIPATED IN CALL WITH OPS PERSONNEL REGARDING ISSUES WITH BK.   |
| Steve Varner   | 6/19/2009 | 1.4   | REVIEWED DRAFT RESULTS OF CERTAIN OPERATING REGIONS.  |
| Steve Varner   | 6/19/2009 | 1.7   | REVIEWED DRAFT MAY FINANCIAL RESULTS.   |
| Milen Hayriyan | 6/22/2009 | 0.7   | EDITED ADDITIONAL PIECES OF LAS VEGAS, NV MARKET FOR FURTHER REVIEW OF UNDERPERFORMING MARKET.  |
| Milen Hayriyan | 6/22/2009 | 0.8   | PARTICIPATED IN DISCUSSION OF LAS VEGAS, NV MARKET PRESENTATION WITH MARKET MANAGER AND DIRECTOR.   |
| Richard Park   | 6/22/2009 | 0.7   | PREPARED AND MET WITH D. BELLO (BMHC) REGARDING AUTOMATION FOR WEEKLY ACCOUNTS RECEIVABLE REPORTS.  |
| Steve Varner   | 6/22/2009 | 1.1   | PARTICIPATED IN CALL WITH OPS PERSONNEL REGARDING ISSUES WITH BK.   |
| Steve Varner   | 6/22/2009 | 1.4   | DISCUSSED STATUS OF BK ISSUES ON OPERATIONS WITH SR MANAGEMENT.   |
| Steve Varner   | 6/22/2009 | 2.1   | CONTINUED ANALYSIS REGARDING DRAFT MAY FINANCIAL RESULTS.   |
| Sven Johnson   | 6/22/2009 | 0.4   | RESEARCH OF OPTIONS FOR DISPOSAL / TRANSFER OF EXCESS FORM BOARD MATERIALS.   |
| Sven Johnson   | 6/22/2009 | 0.9   | ANALYSIS AT MARKET LEVEL OF MID-MONTH SALES / MARGIN FORECAST.  |
| Richard Park   | 6/23/2009 | 0.5   | PREPARED AND MET WITH D. BELLO (BMHC) REGARDING WEEKLY ACCOUNTS RECEIVABLE REPORTING AND NEW TEMPLATE FOR PRESENTATION AUTOMATION.                        |
| Sven Johnson   | 6/23/2009 | 0.3   | CALL WITH B. ROURE (BMHC) DISCUSSING DRAFT OUTLINE OF MAY FINANCIAL RESULTS REPORT FOR LENDERS AND GT.  |

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**ANALYSIS OF OPERATIONAL ISSUES**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Sven Johnson        | 6/23/2009   | 0.3          | CALL WITH S. WILSON (BMHC) DISCUSSING PROCESS AND TIMING FOR REGIONAL / MARKET FINANCIAL REVIEWS WITH MARKET MANAGEMENT DISCUSSING MAY RESULTS. |
| Sven Johnson        | 6/23/2009   | 0.6          | CALL WITH B. ROURE (BMHC) DISCUSSING MAY OPERATING RESULTS AND VARIANCE FROM FORECAST.  |
| Sven Johnson        | 6/23/2009   | 0.7          | MULTIPLE CALLS WITH B. ROURE (BMHC) AND K. JEON (BMHC) DISCUSSING RECONCILIATION OF MAY FINANCIAL VARIANCE REPORTING.                           |
| Joe Spano           | 6/24/2009   | 0.7          | DISCUSSION / ANALYSIS WITH FLEET MANAGER ON FLEET REPLACEMENT PROJECT.  |
| Milen Hayriyan      | 6/24/2009   | 1.9          | CHANGED CERTAIN GROUPING AND COMPARISON OF MARKET LEVEL EBITDA ACTUAL AND FORECAST FINANCIALS.  |
| Milen Hayriyan      | 6/24/2009   | 2.4          | UPDATED EBITDA ANALYSIS IN COMPARISON OF MAY ACTUAL FINANCIALS AND FORECAST FINANCIALS, WITH UPDATE TO CALIFORNIA SPECIFIC COGS AND EBITDA.     |
| Milen Hayriyan      | 6/24/2009   | 1.7          | REVISED EBITDA ANALYSIS IN COMPARISON OF MAY ACTUAL FINANCIALS AND FORECAST FINANCIALS, WITH UPDATE TO CALIFORNIA SPECIFIC COGS AND EBITDA.     |
| Milen Hayriyan      | 6/24/2009   | 0.9          | DISCUSSED MAY EBITDA VARIANCES AT A BUSINESS AND MARKET AREA LEVEL AND B. ROURE (BMHC) AND K. JEON (BMHC).                                      |
| Milen Hayriyan      | 6/24/2009   | 2.1          | REVIEWED VARIANCE ANALYSES WITH SPECIFIC BU'S FOR THE SAME LEVEL COMPARISON BETWEEN MULTIPLE SOURCES.   |
| Richard Park        | 6/24/2009   | 0.6          | PREPARED AND MET WITH D. BELLO (BMHC) REGARDING NEW WEEKLY ACCOUNTS RECEIVABLE REPORTS.   |
| Steve Varner        | 6/24/2009   | 2.6          | PARTICIPATED IN CONFERENCE CALLS REGARDING MAY FINANCIAL RESULTS WITH MARKET MANAGERS.  |
| Steve Varner        | 6/24/2009   | 2.3          | CONTINUED ANALYSIS REGARDING DRAFT MAY FINANCIAL RESULTS AT OPERATING UNIT LEVEL.   |
| Sven Johnson        | 6/24/2009   | 0.6          | ANALYSIS AND COMMENTS TO MODIFICATION OF EBITDA REPORTING PACKAGE.  |
| Sven Johnson        | 6/24/2009   | 1.4          | PREPARATION FOR AND PARTICIPATION IN SENIOR MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE.   |
| Sven Johnson        | 6/24/2009   | 2.2          | ANALYSIS OF MAY FINANCIAL VARIANCE REPORTS IN ADVANCE OF REGIONAL MEETINGS.   |
| Joe Spano           | 6/25/2009   | 0.4          | CONSULT WITH FLEET MANAGER ON STATUS OF FLEET LEASE RECOVERY AND OUTSTANDING ISSUES.  |
| Milen Hayriyan      | 6/25/2009   | 0.5          | REVIEWED VARIANCE ANALYSIS WITH SPECIFIC BU'S FOR SAME LEVEL COMPARISON BETWEEN MULTIPLE SOURCES.   |

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| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Richard Park        | 6/25/2009   | 1.2          | PREPARED AND MET WITH D. BELLO (BMHC) REGARDING WEEKLY ACCOUNTS RECEIVABLE REPORTING FOR GO FORWARD OPERATIONS. |
| Steve Varner        | 6/25/2009   | 1.3          | PARTICIPATED IN CONFERENCE CALLS REGARDING MAY FINANCIAL RESULTS WITH CALIFORNIA REGION.                        |
| Steve Varner        | 6/25/2009   | 1.4          | PARTICIPATED IN CONFERENCE CALLS REGARDING MAY FINANCIAL RESULTS WITH TEXAS REGION.                             |
| Steve Varner        | 6/25/2009   | 1.1          | PARTICIPATED IN CONFERENCE CALLS REGARDING MAY FINANCIAL RESULTS WITH INTERMOUNTAIN REGION.                     |
| Steve Varner        | 6/25/2009   | 0.9          | PARTICIPATED IN CONFERENCE CALLS REGARDING MAY FINANCIAL RESULTS WITH SOUTHWEST REGION.                         |
| Steve Varner        | 6/25/2009   | 1.2          | PARTICIPATED IN CONFERENCE CALLS REGARDING MAY FINANCIAL RESULTS WITH CENTRAL REGION.                           |
| Steve Varner        | 6/25/2009   | 1.5          | DISCUSSED AND PREPARED WRITE-UPS OF OPERATING MAY FINANCIAL RESULTS.  |
| Sven Johnson        | 6/25/2009   | 0.5          | ANALYSIS OF WEEKLY A/R AND INVENTORY REPORTS.   |
| Sven Johnson        | 6/25/2009   | 0.9          | PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - CALIFORNIA.                 |
| Sven Johnson        | 6/25/2009   | 0.7          | ANALYSIS OF AZ MAY BAD DEBT RESERVES BY CUSTOMER.   |
| Sven Johnson        | 6/25/2009   | 0.8          | PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - ILLINOIS.                   |
| Sven Johnson        | 6/25/2009   | 1.4          | PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - INTERMOUNTAIN.              |
| Sven Johnson        | 6/25/2009   | 0.8          | PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - SOUTHWEST.                  |
| Sven Johnson        | 6/25/2009   | 0.9          | PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - TEXAS.                      |
| Sven Johnson        | 6/25/2009   | 0.7          | PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - NORTHWEST.                  |
| Richard Park        | 6/26/2009   | 1.2          | REVIEWED WEEKLY STATUS REPORTS FOR REGIONAL ACCOUNTS RECEIVABLE STRATEGY.                                       |
| Joe Spano           | 6/27/2009   | 1.1          | REVIEW AZ OPERATIONS RESULTS.   |
| Joe Spano           | 6/29/2009   | 0.6          | DISCUSSION WITH DIRECTOR OF PLANNING AND OPERATION STRUCTURE.   |
| Richard Park        | 6/29/2009   | 0.8          | REVIEWED AUTOMATED REPORTS WITH D. BELLO (BMHC) FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING.                       |
| Richard Park        | 6/29/2009   | 1.2          | PREPARED AND MET WITH D. BELLO (BMHC) REGARDING DRAFT FORMAT OF AUTOMATED WEEKLY ACCOUNTS RECEIVABLE REPORTING. |

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### ANALYSIS OF OPERATIONAL ISSUES

| Professional    | Date      | Hours        | Activity   |
|-----------------|-----------|--------------|--|
| Sven Johnson    | 6/29/2009 | 0.7          | CALL WITH AZ MANAGEMENT GROUP ON KB AND SHEA CUSTOMER MEETINGS.  |
| Joe Spano       | 6/30/2009 | 0.8          | FINALIZE GE FLEET ANALYSIS WITH COMPANY FOR LENDERS REQUEST.   |
| Joe Spano       | 6/30/2009 | 0.9          | REVIEW / ANALYSIS OF GE FLEET DATA REQUEST BEFORE PROVIDING TO GT.   |
| Joe Spano       | 6/30/2009 | 1.3          | REVIEW OF REVISED NEVADA OPERATING RESULTS.  |
| Mark Western    | 6/30/2009 | 0.3          | DISCUSSION WITH THE DEBTORS CREDIT PERSONNEL REGARDING PROFESSIONAL FEE PAYMENTS RELATING TO ACCOUNTS RECEIVABLE COLLECTION EFFORTS. |
| Richard Park    | 6/30/2009 | 1.4          | ANALYZED NEW ACCOUNTS RECEIVABLE REPORT FOR INTEGRATION OF DEBTORS OPERATING SYSTEM TO STANDARDIZED REPORTING.                       |
| Richard Park    | 6/30/2009 | 1.2          | CONTINUED ANALYSIS OF STANDARDIZED REPORTING.  |
| Richard Park    | 6/30/2009 | 1.3          | PREPARED AND MET WITH D. BELLO (BMHC) REGARDING UPDATES TO WEEKLY ACCOUNTS RECEIVABLE REPORT AUTOMATION OUTPUT.                      |
| Sven Johnson    | 6/30/2009 | 1.5          | DRAFTING OF UPDATED COMMENTS TO WEEKLY VARIANCE REPORTING PACKAGE.   |
| <b>Subtotal</b> |           | <b>103.1</b> |  |

### ANALYSIS OF RESTRUCTURING ALTERNATIVES

| Professional | Date      | Hours | Activity  |
|--------------|-----------|-------|---|
| Sven Johnson | 6/17/2009 | 1.6   | DEVELOPMENT OF NV MARKET REVIEW EXECUTIVE SUMMARY SECTION.                              |
| Sven Johnson | 6/17/2009 | 1.1   | REVIEW AND COMMENTS TO DRAFT OF NV MARKET REVIEW PACKAGE.                               |
| Steve Varner | 6/18/2009 | 1.3   | DISCUSSED IN CALL REGARDING STATUS OF EXIT FINANCE ALTERNATIVES.                        |
| Sven Johnson | 6/18/2009 | 1.5   | REVIEW AND COMMENTS TO DRAFT OF NV MARKET REVIEW PACKAGE.                               |
| Sven Johnson | 6/18/2009 | 0.8   | MEETING WITH NV FRAMING ESTIMATORS REVIEWING MAY WIP REPORTS.                           |
| Sven Johnson | 6/18/2009 | 0.6   | MEETING WITH B. WILLIS (BMHC) REVIEWING YTD CLOSED JOB REPORTS FOR COMMERCIAL CONCRETE. |

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### ANALYSIS OF RESTRUCTURING ALTERNATIVES

| Professional    | Date      | Hours       | Activity  |
|-----------------|-----------|-------------|---|
| Sven Johnson    | 6/18/2009 | 2.8         | MEETING WITH B. WILLIS (BMHC) AND M. LANDGREN (BMHC) REVIEWING NV ORG CHARTS, DISCUSSION OF HEADCOUNT REDUCTIONS INCLUDING IDENTIFICATION OF DATES. |
| Sven Johnson    | 6/18/2009 | 0.6         | CONTINUE DEVELOPMENT OF NV MARKET REVIEW PRESENTATION.  |
| Sven Johnson    | 6/18/2009 | 1.3         | DEVELOPMENT OF NV MARKET REVIEW EXECUTIVE SUMMARY SECTION.  |
| Sven Johnson    | 6/18/2009 | 0.3         | DEVELOPMENT OF HISTORICAL FINANCIAL REPORT FOR NV.  |
| Sven Johnson    | 6/19/2009 | 1.3         | WORK THROUGH MODIFICATIONS OF NV MARKET REVIEW INCLUDING PERMIT TRENDS AND HEADCOUNT ANALYSIS.  |
| Sven Johnson    | 6/19/2009 | 0.7         | FINAL MODIFICATIONS OF UPDATED NV MARKET REVIEW.  |
| Sven Johnson    | 6/20/2009 | 1.6         | CALL WITH M. LANDGREN (BMHC) DISCUSSING UPDATED NV BUSINESS FORECAST.   |
| Sven Johnson    | 6/22/2009 | 1.1         | MEETING WITH P. STREET (BMHC) DISCUSSING INITIATIVES FOR PUBLIC TO PRIVATE CONVERSION PROCESS.  |
| Sven Johnson    | 6/22/2009 | 0.8         | CALL WITH M. LANDGREN (BMHC) DISCUSSING LV MARKET OPERATION PLANS AND COST REDUCTIONS.  |
| Sven Johnson    | 6/22/2009 | 0.8         | ANALYSIS OF RESTRUCTURED LV COST STRUCTURE / ORG CHART.   |
| Sven Johnson    | 6/23/2009 | 0.6         | MEETING WITH B. GABLE (BMHC) DISCUSSING FLEET REJECTIONS AND CONSOLIDATION OF FUEL PROGRAMS.  |
| Sven Johnson    | 6/23/2009 | 1.3         | MULTIPLE MEETINGS WITH P. STREET (BMHC) DISCUSSING SG&A COST REDUCTION PLANS AND EXECUTION RISK.  |
| Steve Varner    | 6/24/2009 | 1.2         | DISCUSSED STATUS ON EXIT FINANCINGS.  |
| Sven Johnson    | 6/29/2009 | 0.9         | MEETING WITH B. SMARTT (BMHC) DISCUSSING CASE PROGRESS AND WORK PLAN.   |
| Sven Johnson    | 6/29/2009 | 0.6         | ANALYSIS OF OPTIONS RELATED TO FLEET SALES RELATED TO GE FLEET LEASE VEHICLES.  |
| <b>Subtotal</b> |           | <b>22.8</b> |   |

### ANALYSIS OF TAX ISSUES

| Professional | Date      | Hours | Activity   |
|--------------|-----------|-------|--|
| Joe Spano    | 6/24/2009 | 0.4   | ANALYZE PROPERTY TAXES SCHEDULES WITH HEAD OF TAX FOR REVIEW WITH LAWYERS. |

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**ANALYSIS OF TAX ISSUES**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Joe Spano           | 6/25/2009   | 1.4          | REVIEW / DISCUSS TAX ANALYSIS DUE UNPAID PRE-PETITION CLAIMS AND POTENTIAL RIGHTS OF STATES. |
| Joe Spano           | 6/29/2009   | 0.9          | REVIEW OF COMAL COUNTY OBJECTION TO DIP AND POTENTIAL CLAIM.                                 |
| Joe Spano           | 6/30/2009   | 0.9          | RESEARCH OF IMPACT FROM COUNTRY TAX AUTHORITY CLAIMS FOR DELINQUENCY IN TAXES.               |
| <b>Subtotal</b>     |             | <b>3.6</b>   |  |

**ASSET SALE SUPPORT**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/16/2009   | 0.7          | ASSIST IN DEVELOPMENT OF NEXT STEPS WITH FLEET MANAGER ON DI MINIMIS ASSETS SALES AND PROCEDURES TO FOLLOW UNTIL MOTION APPROVED. |
| Joe Spano           | 6/18/2009   | 0.7          | DISCUSS FLEET SALES PROCEDURES AND TERMINATION VALUE PAYMENTS WITH FLEET MANAGER.   |
| Joe Spano           | 6/23/2009   | 0.6          | DISCUSSION / ANALYSIS REGARDING DE MINIMIS ASSET SALES.   |
| Joe Spano           | 6/24/2009   | 0.7          | DISCUSSION / ANALYSIS REGARDING DE MINIMIS ASSET SALES OF COPIERS AND OTHER EQUIPMENT.  |
| Sven Johnson        | 6/26/2009   | 2.8          | PREPARATION FOR AND PARTICIPATION IN FENWAY PARTNERS DUE DILIGENCE CALL.  |
| <b>Subtotal</b>     |             | <b>5.5</b>   |   |

**CASH**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/17/2009   | 0.6          | ANSWER QUESTIONS ON ORDERS FROM GRANT THORNTON RELATED TO TOTAL DEBT OUTSTANDING; WORKING WITH TREASURY TO ADDRESS. |
| Joe Spano           | 6/17/2009   | 0.9          | REVIEW OF 13 WEEK CASH FLOW FORECAST.   |
| Steve Varner        | 6/17/2009   | 0.9          | PARTICIPATED IN CALL REGARDING CASH MANAGEMENT SYSTEM.  |
| Sven Johnson        | 6/19/2009   | 0.4          | CALL WITH B. ROURE (BMHC) DISCUSSING CASH BALANCE AND TRANSACTIONS.   |
| Sven Johnson        | 6/19/2009   | 0.6          | CALL WITH S. MALLATT (BMHC) AND RELATED ANALYSIS OF PROFESSIONAL PAYMENT RECONCILIATIONS.                           |

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**CASH**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Joe Spano           | 6/22/2009   | 2.6          | REVIEW CASH FORECASTS AND EBITDA ANALYSIS.   |
| Steve Varner        | 6/23/2009   | 1.1          | REVIEWED WEEKLY CASH FLOW INFORMATION.   |
| Steve Varner        | 6/23/2009   | 0.6          | PARTICIPATED IN WEEKLY CASH FLOW MEETING.  |
| Sven Johnson        | 6/23/2009   | 0.4          | ANALYSIS OF UPDATED CASH FLOW VARIANCE REPORT AND RELATED DISCUSSION W/S. MALLATT (BMHC) RE: SAME.             |
| Joe Spano           | 6/24/2009   | 0.6          | CONFERENCE CALL ON WEEKLY CASH FLOW REPORT.  |
| Steve Varner        | 6/24/2009   | 0.5          | REVIEWED DAILY CASH FLOW INFORMATION.  |
| Joe Spano           | 6/25/2009   | 0.4          | CONFERENCE CALL ON WEEKLY CASH FLOW REPORT.  |
| Sven Johnson        | 6/27/2009   | 0.9          | REVIEW AND ANALYSIS OF UPDATED BMCW COMPONENT OF UPDATED CF FORECAST.  |
| Joe Spano           | 6/29/2009   | 2.2          | REVIEW OF 13 WEEK CASH FLOW FORECAST.  |
| Sven Johnson        | 6/29/2009   | 1.4          | ANALYSIS OF WEEKLY CASH POSITION AND RECONCILIATION OF BOOK AND BANK RECEIPT DATA.                             |
| Sven Johnson        | 6/29/2009   | 2.8          | MEETING WITH S. MALLATT, B. ROURE (BMHC) ET AL. REVIEWING AND MODIFYING MONTHLY UPDATE TO 13 WEEK CF FORECAST. |
| Steve Varner        | 6/30/2009   | 1.1          | REVIEWED DAILY CASH FLOW INFORMATION.  |
| Sven Johnson        | 6/30/2009   | 0.8          | RESEARCH OF CASH FLOW DETAILS FOR WEEK ENDED 6/26.   |
| <b>Subtotal</b>     |             | <b>18.8</b>  |  |

**CLAIMS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>                                  |
|---------------------|-------------|--------------|--|
| Sven Johnson        | 6/27/2009   | 0.3          | REVIEW OF DATA RELATED TO GE FLEET CLAIM FILING. |
| <b>Subtotal</b>     |             | <b>0.3</b>   |  |

**COMMITTEE INFORMATION REQUESTS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>                         |
|---------------------|-------------|--------------|---|
| Steve Varner        | 6/22/2009   | 2.2          | PREPARED OUTLINE FOR MEETING WITH GUCC. |
| Steve Varner        | 6/22/2009   | 1.3          | PREPARED MATERIALS FOR GUCC MEETING.    |

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**COMMITTEE INFORMATION REQUESTS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>                                       |
|---------------------|-------------|--------------|---|
| Steve Varner        | 6/30/2009   | 2.2          | DRAFTED PRESENTATION TO GUCC.                         |
| Sven Johnson        | 6/30/2009   | 0.7          | CALL WITH PJS DISCUSSING UPDATES TO UCC PRESENTATION. |
| Sven Johnson        | 6/30/2009   | 0.5          | DEVELOPMENT OF RESPONSES TO UCC INFORMATION REQUESTS. |
| <b>Subtotal</b>     |             | <b>6.9</b>   |   |

**COMMUNICATION**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Sven Johnson        | 6/16/2009   | 0.4          | MEETING WITH B. SMARTT (BMHC) DISCUSSING CUSTOMER / VENDOR COMMUNICATIONS.                 |
| Sven Johnson        | 6/16/2009   | 1.6          | PARTICIPATION IN REGIONAL MANAGERS CALL DISCUSSING CUSTOMER COMMUNICATION MEETINGS.        |
| Sven Johnson        | 6/17/2009   | 0.7          | CALL WITH C. BREHL (BMHC) DISCUSSING KB HOME AND RED ARROW CUSTOMER MEETINGS.              |
| Sven Johnson        | 6/19/2009   | 1.0          | MEETING WITH HOUSTON LUMBER IN M. LANDGREN (BMHC) DISCUSSING PREPETITION ACCOUNT BALANCES. |
| Sven Johnson        | 6/22/2009   | 0.7          | CALL WITH M. RANKIN (BMHC) DISCUSSING PRE-LIEN VENDORS AND PAYMENT COMMUNICATION PLAN.     |
| Steve Varner        | 6/26/2009   | 2.3          | PARTICIPATED IN CALL WITH POTENTIAL INVESTOR WITH OPS DILIGENCE.                           |
| Steve Varner        | 6/26/2009   | 0.7          | PARTICIPATED IN CALL WITH POTENTIAL INVESTOR WITH OPS DILIGENCE.                           |
| Steve Varner        | 6/29/2009   | 1.3          | PARTICIPATED IN CALL WITH POTENTIAL INVESTOR WITH OPS DILIGENCE.                           |
| <b>Subtotal</b>     |             | <b>8.7</b>   |  |

**COURT**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>              |
|---------------------|-------------|--------------|------------------------------|
| Steve Varner        | 6/17/2009   | 2.6          | ATTENDED FIRST DAY HEARINGS. |
| <b>Subtotal</b>     |             | <b>2.6</b>   |                              |



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**CRITICAL VENDORS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Mark Western        | 6/16/2009   | 1.9          | ANALYZED PURCHASE ORDER DATA FOR 503B9 ANALYSIS.  |
| Mark Western        | 6/16/2009   | 1.5          | REVIEWED AND ANALYZED 503B9 ANALYSIS SPREADSHEET.   |
| Mark Western        | 6/16/2009   | 1.5          | ASSISTED PURCHASING TEAM WITH CRITICAL VENDOR STRATEGY AND VENDOR STRATEGY GENERALLY INCLUDING RECLAMATION CLAIMS RECEIVED.       |
| Mark Western        | 6/16/2009   | 2.4          | REVIEWED UPDATED ANALYZED ACCOUNTS PAYABLES AND RECEIVER DATA FOR 503B9 ANALYSIS.   |
| Richard Park        | 6/16/2009   | 2.4          | ANALYZED ACCOUNTS PAYABLES AND RECEIVER DATA FOR 503B9 ANALYSIS.  |
| Richard Park        | 6/16/2009   | 1.3          | PREPARED 503B9 ANALYSIS SPREADSHEET.  |
| Richard Park        | 6/16/2009   | 1.8          | CONTINUED ANALYSIS OF RECEIVER DATA FOR 503B9 ANALYSIS.   |
| Mark Western        | 6/17/2009   | 1.7          | PREPARED FOR AND PARTICIPATED IN MEETINGS WITH DEBTOR PURCHASING PERSONNEL TO DISCUSS CRITICAL VENDOR MOTION AND IMPLEMENTATION.  |
| Richard Park        | 6/17/2009   | 0.7          | INCORPORATED EDITS TO 503B9 TRACKING SHEET.   |
| Richard Park        | 6/17/2009   | 1.6          | CONTINUED PREPARING 503B9 TRACKING SHEET.   |
| Mark Western        | 6/18/2009   | 0.4          | PREPARATION FOR AND MEETING WITH DEBTOR INFORMATION TECHNOLOGY PERSONNEL REGARDING A VENDOR THREATENING TO DISCONTINUE SERVICE.   |
| Mark Western        | 6/18/2009   | 1.2          | PREPARED FOR AND PARTICIPATED IN FURTHER MEETINGS WITH DEBTOR PURCHASING PERSONNEL REGARDING CRITICAL VENDOR MOTION AND STRATEGY. |
| Richard Park        | 6/18/2009   | 0.4          | MET WITH K. RHOADES REGARDING CRITICAL VENDOR CLAIMS AND ANTICIPATED AND SCHEDULED PAYMENTS.                                      |
| Richard Park        | 6/18/2009   | 0.5          | PREPARED AND MET WITH K. RHOADES (BMHC) REGARDING CRITICAL VENDOR CLAIMS AND TRACKER.   |
| Richard Park        | 6/18/2009   | 0.7          | PREPARED AND MET WITH K. RHOADES (BMHC) TO DISCUSS CRITICAL VENDOR AND 503B9 TRACKING SPREADSHEET.                                |
| Richard Park        | 6/18/2009   | 1.2          | PREPARED AND MET C. REITAN (BMHC) FOR CRITICAL VENDOR OVERVIEW.   |
| Richard Park        | 6/18/2009   | 0.5          | FINALIZED 503B9 TRACKING SHEET.   |
| Richard Park        | 6/19/2009   | 1.2          | PREPARED AND MET WITH VARIOUS PURCHASING MANAGERS REGARDING CRITICAL VENDOR AGREEMENTS.   |
| Richard Park        | 6/19/2009   | 1.5          | UPDATED CRITICAL VENDOR TRACKING SPREADSHEET FOR INTERNAL EDITS.  |
| Richard Park        | 6/19/2009   | 1.3          | PREPARED AND MET WITH K. RHOADES REGARDING CRITICAL VENDORS AND TRACKING.   |

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**CRITICAL VENDORS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Richard Park        | 6/19/2009   | 0.7          | PREPARED AND MET WITH K. RHOADES (BMHC) REGARDING CRITICAL VENDORS AND TRACKER.  |
| Mark Western        | 6/21/2009   | 1.4          | REVIEW AND ANALYSIS OF CRITICAL VENDOR TRACKING REPORT. SUGGESTED CHANGES AND REFINEMENTS.   |
| Mark Western        | 6/21/2009   | 0.7          | CONTINUED TO REVIEW CRITICAL VENDOR TRACKER AND DESIGNED FURTHER ENHANCEMENTS TO ENSURE COMPLIANCE WITH MOTION AND REPORTING REQUIREMENTS.   |
| Mark Western        | 6/22/2009   | 1.8          | PREPARED AND MET WITH PURCHASING PERSONNEL REGARDING CRITICAL VENDORS AND STATUS RECONCILIATION OF ACCOUNTS PAYABLE OF EACH VENDOR TO ENSURE APPROPRIATE CALCULATION OF PREPETITION LIABILITY.                             |
| Mark Western        | 6/22/2009   | 0.5          | REVIEWED UPDATED CRITICAL VENDOR TRACKER.  |
| Richard Park        | 6/22/2009   | 1.9          | EDITED AND UPDATED CRITICAL VENDOR TRACKER.  |
| Richard Park        | 6/22/2009   | 0.6          | PREPARED AND MET WITH K. RHOADES (BMHC) TO CONTINUE DISCUSSIONS ABOUT CRITICAL VENDOR PAYMENT TRACKER.   |
| Richard Park        | 6/22/2009   | 1.4          | PREPARED AND MET WITH VARIOUS PURCHASING MANAGERS REGARDING CRITICAL VENDORS AND CRITICAL VENDOR AGREEMENTS.   |
| Richard Park        | 6/22/2009   | 0.7          | CONTINUED EDITING CRITICAL VENDOR PAYMENT SCHEDULE.  |
| Richard Park        | 6/22/2009   | 1.8          | PREPARED AND MET WITH K. RHOADES, C. REITAN, H. GUNDERSON, T. FOSTER, B. WARE AND OTHER REGIONAL PURCHASING MANAGERS (BMHC) REGARDING CRITICAL VENDORS AND STATUS OF PRE AND POST PETITION CLAIMS.                         |
| Mark Western        | 6/23/2009   | 0.4          | FURTHER REVIEW OF CRITICAL VENDOR TRACKER TO ENSURE COMPLIANCE WITH REPORTING REQUIREMENTS AND OPERATIONAL USES.   |
| Mark Western        | 6/23/2009   | 1.4          | FURTHER MEETING WITH PURCHASING PERSONNEL REGARDING THE TERMS OF SPECIFIC CRITICAL VENDOR DEALS. RESOLVED A NUMBER OF RECONCILIATION ISSUES REGARDING DIFFERENCES BETWEEN VENDOR RECEIVABLE AND DEBTORS' PAYABLE BALANCES. |
| Richard Park        | 6/23/2009   | 0.4          | PREPARED AND MET WITH B. WARE (BMHC) REGARDING CRITICAL VENDOR PAYMENTS.   |
| Richard Park        | 6/23/2009   | 0.4          | PREPARED AND MET WITH B. WARE (BMHC) FOR CRITICAL VENDOR DISCUSSIONS.  |
| Richard Park        | 6/23/2009   | 0.6          | CONTINUED AMENDING CRITICAL VENDOR TRACKING SPREADSHEET.   |

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**CRITICAL VENDORS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Richard Park        | 6/23/2009   | 1.3          | PREPARED AND MET WITH K. RHOADES (BMHC) REGARDING CRITICAL VENDOR PAYMENT TRACKING SPREADSHEET.  |
| Steve Varner        | 6/23/2009   | 1.3          | REVIEWED CRITICAL VENDOR STATUS WITH COMPANY PERSONNEL.  |
| Mark Western        | 6/24/2009   | 1.3          | REVIEWED AND UPDATED LATEST CRITICAL VENDOR TRACKER.   |
| Richard Park        | 6/24/2009   | 0.6          | WORKED ON CRITICAL VENDOR TRACKING LIST.   |
| Richard Park        | 6/24/2009   | 0.4          | MET WITH B. WARE (BMHC) REGARDING CRITICAL VENDOR PAYMENTS.  |
| Richard Park        | 6/24/2009   | 1.3          | EDITED CRITICAL VENDOR TRACKING LISTS.   |
| Richard Park        | 6/24/2009   | 0.7          | CONTINUED EDITING CRITICAL VENDOR TRACKING LISTS.  |
| Richard Park        | 6/24/2009   | 1.7          | CONTINUED UPDATING AND EDITING CRITICAL VENDOR TRACKING LIST.  |
| Mark Western        | 6/25/2009   | 1.6          | REVIEWED LATEST CRITICAL VENDOR TRACKER FOR TEAM DISTRIBUTION AND MADE CHANGES AND UPDATES PRIOR TO DISTRIBUTION TO DEBTOR PERSONNEL AND COUNSEL.              |
| Mark Western        | 6/25/2009   | 0.4          | REVIEW AND ANALYSIS OF A SCHEDULE OF AMOUNTS OWED TO CERTAIN CRITICAL VENDORS UNDER THE 503B9 PERIOD TO ENSURE ACCURATE CALCULATION FOR CRITICAL VENDOR DEALS. |
| Mark Western        | 6/25/2009   | 0.4          | MET WITH PURCHASING PERSONNEL TO DISCUSS SPECIFIC CRITICAL VENDOR STATUS AND CALCULATION OF PRE- FROM POST PETITION GOODS RECEIVED.                            |
| Richard Park        | 6/25/2009   | 0.4          | CONTINUED ANALYZING UPDATES WITH K. RHOADES (BMHC) TO THE CRITICAL VENDOR LIST.  |
| Richard Park        | 6/25/2009   | 0.6          | MET WITH VARIOUS PURCHASING MANAGERS REGARDING STATUS OF MULTIPLE CRITICAL VENDORS AGREEMENTS.   |
| Richard Park        | 6/25/2009   | 1.6          | PREPARED AND UPDATED CRITICAL VENDOR TRACKER FOR TEAM DISTRIBUTION.  |
| Richard Park        | 6/25/2009   | 0.4          | PREPARED AND MET WITH P. MILLER (BMHC) REGARDING PRE VS POST PETITION AMOUNTS OWED TO CRITICAL VENDOR.   |
| Richard Park        | 6/25/2009   | 0.4          | PREPARED AND MET WITH H. GUNDERSON (BMHC) REGARDING AMOUNT DUE TO CRITICAL VENDOR.   |
| Richard Park        | 6/25/2009   | 0.4          | ANALYZED AMOUNT OWED TO CRITICAL VENDOR UNDER THE 503B9 PERIOD.  |
| Richard Park        | 6/25/2009   | 0.5          | PREPARED AND MET WITH K. RHOADES (BMHC) TO EDIT AND UPDATE CRITICAL VENDOR TRACKING LIST.  |

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**CRITICAL VENDORS**

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|---------------------|-------------|--------------|---|
| Richard Park        | 6/25/2009   | 0.5          | PREPARED AND MET WITH B. WARE (BMHC) REGARDING PRE VS POST PETITION AMOUNTS OWED TO CRITICAL VENDOR.                          |
| Richard Park        | 6/25/2009   | 1.4          | PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKING LIST.  |
| Mark Western        | 6/26/2009   | 0.6          | REVIEWED AND UPDATED CRITICAL VENDOR TRACKER.   |
| Richard Park        | 6/26/2009   | 0.6          | MET WITH K. RHOADES (BMHC) TO DISCUSS CRITICAL VENDOR OVERVIEW TRACKER.   |
| Richard Park        | 6/26/2009   | 0.3          | CALL WITH B. WARE (BMHC) REGARDING CRITICAL VENDOR PRE VS POST PETITION LIABILITIES.  |
| Richard Park        | 6/26/2009   | 1.8          | EDITED CRITICAL VENDOR TRACKING LIST TO INCLUDE UPDATED OVERVIEW SUMMARY.   |
| Richard Park        | 6/26/2009   | 1.1          | PREPARED AND MET WITH B. WARE (BMHC) REGARDING CRITICAL VENDOR AND POST PETITION DELIVERIES.                                  |
| Richard Park        | 6/26/2009   | 1.3          | UPDATED AND REVIEWED CRITICAL VENDOR TRACKER FOR TEAM DISTRIBUTION.   |
| Richard Park        | 6/26/2009   | 0.6          | PREPARED AND MET WITH VARIOUS PURCHASING MANAGERS TO DISCUSS CRITICAL VENDOR LIABILITIES.                                     |
| Richard Park        | 6/26/2009   | 0.3          | REVIEWED AND DISTRIBUTED CRITICAL VENDOR TRACKER.   |
| Mark Western        | 6/27/2009   | 0.7          | REVIEWED LATEST CRITICAL VENDOR TRACKER AND MADE UPDATES.   |
| Richard Park        | 6/29/2009   | 1.4          | ANALYZED DATA FOR STATEMENT AND INVOICE RECONCILIATION FOR CRITICAL VENDOR'S PRE AND POST PETITION AMOUNTS OWED.              |
| Richard Park        | 6/29/2009   | 1.3          | PREPARED AND MET WITH B. WARE (BMHC) REGARDING CRITICAL VENDOR AND PRE VS POST PETITION AMOUNTS DUE.                          |
| Richard Park        | 6/29/2009   | 0.5          | PREPARED AND MET WITH K. RHOADES (BMHC) REGARDING CRITICAL VENDOR TRACKING LIST.  |
| Richard Park        | 6/29/2009   | 1.8          | CONTINUED ANALYSIS OF DATA FOR STATEMENT AND INVOICE RECONCILIATION FOR CRITICAL VENDOR'S PRE AND POST PETITION AMOUNTS OWED. |
| Richard Park        | 6/29/2009   | 1.5          | COLLECTED DATA FOR RECONCILIATION OF CRITICAL VENDOR PRE VS POST PETITION INVOICES.   |
| Richard Park        | 6/30/2009   | 1.8          | CONTINUED ANALYSIS OF CRITICAL VENDOR INVOICES FOR RECONCILIATION OF PRE VS POST PETITION GOODS RECEIVED.                     |
| Richard Park        | 6/30/2009   | 1.7          | PREPARED CRITICAL VENDOR STATEMENTS TO RECONCILE STATEMENTS AND INVOICES FOR CRITICAL VENDOR.                                 |

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**CRITICAL VENDORS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Richard Park        | 6/30/2009   | 2.2          | ANALYZED INVOICES AND STATEMENTS FOR RECONSOLIDATION OF PRE VS POST PETITION GOODS RECEIVED. |
| Richard Park        | 6/30/2009   | 1.3          | PREPARED AND MET WITH B. WARE (BMHC) REGARDING INVOICES AND STATEMENT FROM CRITICAL VENDOR.  |
| Steve Varner        | 6/30/2009   | 0.7          | REVIEWED CRITICAL VENDOR STATUS WITH COMPANY PERSONNEL.                                      |
| <b>Subtotal</b>     |             | <b>79.1</b>  |  |

**INFO**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/16/2009   | 0.7          | ANSWER QUESTIONS ON MOTIONS FOR GRANT THORNTON (GT, LENDERS ADVISERS).  |
| Joe Spano           | 6/18/2009   | 0.7          | ANSWER QUESTIONS ON ORDERS FROM GRANT THORNTON RELATED TO TOTAL DEBT OUTSTANDING; WORKING WITH TREASURY TO DISCUSS. |
| Joe Spano           | 6/18/2009   | 2.2          | ANSWER QUESTIONS FROM GRANT THORNTON ON ORDERS / MOTIONS RE: CRITICAL VENDORS AND INTERIM DIP ORDER.                |
| Sven Johnson        | 6/18/2009   | 0.3          | DEVELOPMENT OF RESPONSES TO QUESTIONS FROM GT RELATED TO CRITICAL VENDOR DISBURSEMENTS.                             |
| Joe Spano           | 6/24/2009   | 1.6          | ANALYSIS OF GO FORWARD SG&A COST AND HEADCOUNT FOR GT.  |
| Joe Spano           | 6/29/2009   | 0.8          | GATHER GE FLEET VEHICLE DATA FOR GT REQUEST.  |
| <b>Subtotal</b>     |             | <b>6.3</b>   |   |

**LEASES**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Joe Spano           | 6/16/2009   | 0.8          | FINALIZE LEASE REJECTION SCHEDULES (CONFIRM EQUIPMENT LISTED).                         |
| Joe Spano           | 6/22/2009   | 2.3          | DEVELOP A LIST OF ADDITIONAL LEASE REJECTION ITEMS, AMOUNTS OWED AND POTENTIAL CLAIMS. |
| Joe Spano           | 6/23/2009   | 1.8          | ANALYZE ADDITIONAL LEASE REJECTION ITEMS.  |
| Joe Spano           | 6/25/2009   | 0.7          | FOLLOW UP ON MERCED LEASE REJECTION; REVIEW OF LEASE AND SCHEDULES.                    |

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**LEASES**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/25/2009   | 1.3          | MERCED RAILROAD LEASE REJECTION (DISCUSSION WITH COMPANY AND LAWYERS ON POTENTIAL LIABILITY/PROCESS). |
| Joe Spano           | 6/25/2009   | 1.1          | DAVIS CT LEASE REJECTION (DISCUSSION WITH COMPANY AND ATTORNEYS, REVIEW OF MOTION).                   |
| Joe Spano           | 6/26/2009   | 1.7          | LEASE REJECTION MOTIONS FOR MERCED RAIL ROAD AND DAVIS CT (ANALYSIS AND DISCUSSION WITH LAWYERS).     |
| Joe Spano           | 6/26/2009   | 0.7          | FOLLOW UP WITH CONTROLLER ON UP REJECTION AGREEMENT.  |
| <b>Subtotal</b>     |             | <b>10.4</b>  |   |

**MEETINGS/TELECONFERENCES W/ COMMITTEE & COMMITTEE'S ADVISORS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Milen Hayriyan      | 6/22/2009   | 1.2          | PARTICIPATED IN DISCUSSION WITH MULTIPLE PARTIES REGARDING UPCOMING FORMATION OF CREDITORS' COMMITTEE AND PREPARING DECK OF INFORMATION TO HAVE READILY AVAILABLE TO COMMITTEE. |
| Joe Spano           | 6/29/2009   | 0.9          | REVIEW OF UNSECURED CREDITOR COMMITTEE PRESENTATION.  |
| Sven Johnson        | 6/30/2009   | 1.3          | PREPARATION FOR AND PARTICIPATION IN UCC CASE INTRODUCTION CALL.  |
| <b>Subtotal</b>     |             | <b>3.4</b>   |   |

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

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Sven Johnson        | 6/16/2009   | 0.5          | CALL WITH COUNSEL DISCUSSING REQUESTS FOR SPECIFIC FINANCIAL DATA REQUESTED BY THE LENDERS.      |
| Sven Johnson        | 6/16/2009   | 0.7          | MEETING WITH K. MIRAMADI (GT) DISCUSSING FILING, COMMUNICATION PLAN, LENDER MEETING.             |
| Sven Johnson        | 6/17/2009   | 0.8          | MEETING WITH K. MIRAMADI (GT) DISCUSSING COMMUNICATION FEEDBACK FROM THE FIELD ON DAY OF FILING. |
| Steve Varner        | 6/18/2009   | 1.4          | DISCUSSED STATUS OF FILING OPERATIONS WITH SECURED LENDER ADVISORS.                              |

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

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Milen Hayriyan      | 6/22/2009   | 1.2          | PARTICIPATED IN DISCUSSION WITH GRANT THORNTON (GT), LENDERS' AUDITORS, REGARDING PRE-PETITION LENDER PROTECTION, TIMING, AND KEEPING LENDERS APPRISED OF NEW DEVELOPMENTS WITH NEWCO. |
| Sven Johnson        | 6/22/2009   | 1.3          | CONFERENCE CALL WITH GT DISCUSSING POST-PETITION SCOPE OF WORK.  |
| Sven Johnson        | 6/22/2009   | 0.3          | MEETING WITH GT DISCUSSING CRITICAL VENDOR PROGRESS AND STATUS.  |
| Sven Johnson        | 6/24/2009   | 0.6          | MEETING WITH GT DISCUSSING DUE DILIGENCE REQUESTS AND INFORMATION DELIVERY SCHEDULE.   |
| Sven Johnson        | 6/24/2009   | 1.2          | MEETING WITH GT DISCUSSING REQUEST FOR INFO RELATED TO APRIL ADJUSTMENTS BETWEEN BANK AND CORPORATE EBITDA IN LENDER REPORTING PACKAGE.  |
| Sven Johnson        | 6/24/2009   | 1.7          | PREPARATION FOR AND PARTICIPATION IN MEETING WITH GT DISCUSSING SG&A TRANSITION AND COST REDUCTION PLANNING.   |
| Steve Varner        | 6/26/2009   | 1.6          | PERFORMED REVIEW OF MONTHLY FINANCIAL REPORT TO LENDERS.   |
| Sven Johnson        | 6/26/2009   | 0.6          | CALL WITH J. CASHEL (GT) DISCUSSING APRIL RESULTS RECONCILIATION.  |
| Steve Varner        | 6/29/2009   | 1.1          | PERFORMED REVIEW OF MONTHLY FINANCIAL REPORT TO LENDERS.   |
| Sven Johnson        | 6/29/2009   | 0.9          | MEETING WITH GT DISCUSSING ADDITIONAL INFORMATION REQUESTS AND REPORTING METHODOLOGIES.  |
| Sven Johnson        | 6/29/2009   | 1.1          | MEETING WITH GT REVIEWING DETAILS FOR APRIL SUPPORT INFORMATION FOR BANK REPORTING PACKAGE.  |
| Sven Johnson        | 6/30/2009   | 1.2          | MEETING WITH GT DISCUSSING MAY RESULTS.  |
| Sven Johnson        | 6/30/2009   | 0.8          | MODIFICATION AND REWRITE OF MAY VARIANCE REPORT COMMENTS FOR PRODUCTION TO LENDERS AND ADVISORS.   |
| <b>Subtotal</b>     |             | <b>17.0</b>  |  |

**MOR**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Mark Western        | 6/17/2009   | 1.2          | MOR PLANNING - MEETING WITH THE DEBTORS' PERSONNEL TO PLAN ROLES AND RESPONSIBILITIES. |

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**MOR**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Mark Western        | 6/18/2009   | 1.9          | PREPARATION FOR AND ATTENDANCE AT MEETING TO DISCUSS MONTHLY OPERATING REPORT REQUIREMENTS WITH SPECIFIC ATTENTION TO CASH RECEIPTS AND DISBURSEMENT REPORTING.   |
| Mark Western        | 6/19/2009   | 2.4          | PREPARATION FOR AND MEETING WITH DEBTORS PERSONNEL REGARDING INITIAL MONTHLY OPERATING REPORT. PLANNING FOR INFORMATION REQUIREMENTS..  |
| Mark Western        | 6/21/2009   | 0.4          | FURTHER PLANNING FOR THE INITIAL MOR AND ATTENTION TO ROLES AND RESPONSIBILITIES FOR DATA PREPARATION AND COLLATION.  |
| Joe Spano           | 6/22/2009   | 0.4          | CALL TO DISCUSS MOR PROCESS AND NEXT STEPS.   |
| Mark Western        | 6/22/2009   | 1.9          | FURTHER PLANNING FOR THE ONGOING MONTHLY MOR'S. PLANNED THE FORMAT FOR THE OPERATING REPORT AND BALANCE SHEET. DISCUSSED INFORMATION SOURCES AND ADEQUACY OF THE COMPANY'S SYSTEMS TO ENABLE REPORTING BY ENTITY. |
| Mark Western        | 6/22/2009   | 1.4          | PREPARED FOR AND MET WITH DEBTORS PERSONNEL REGARDING SCHEDULES REQUIREMENTS. DISCUSSED THE PLAN AND PROCESS FOR DATA GATHERING FROM THE DEBTORS REGIONAL OPERATIONAL LOCATIONS.                                  |
| Mark Western        | 6/22/2009   | 1.1          | PREPARATION FOR AND PARTICIPATION IN A MEETING WITH DELAWARE COUNSEL AND THE DEBTORS REGARDING MOR REQUIREMENTS AND THE INITIAL DEBTOR INTERVIEW.   |
| Milen Hayriyan      | 6/22/2009   | 1.1          | PARTICIPATED IN DISCUSSION OF MOR RECONCILIATION AND DIFFERENT REPORTS, INCLUDING PERSONNEL NECESSARY TO PULL TOGETHER INITIAL MOR INFORMATION.   |
| Milen Hayriyan      | 6/22/2009   | 0.6          | PARTICIPATED IN DISCUSSION OF MONTHLY OPERATING REPORTS (MOR) PROCESS AND TIMING FOR PREPARATION AND FILING.  |
| Sven Johnson        | 6/22/2009   | 1.4          | PARTICIPATION IN KICK-OFF CALL DISCUSSING PREPARATION OF MOR AND FORMAT.  |
| Mark Western        | 6/23/2009   | 1.3          | FINALIZED DISCUSSIONS WITH DEBTORS' ACCOUNTING PERSONNEL REGARDING A PROPOSED FORMAT FOR THE ONGOING MOR'S ACHIEVABLE FROM THE DEBTORS SYSTEMS.   |
| Mark Western        | 6/23/2009   | 0.9          | PREPARED A SCHEDULE REFLECTING THE DEBTORS' PROPOSED ONGOING MOR FORMAT FOR CONSIDERATION BY DELAWARE COUNSEL AND FOR CONSIDERATION BY THE US TRUSTEE OFFICE.   |
| Milen Hayriyan      | 6/23/2009   | 2.9          | REVIEWED AND ANALYSIS RECENTLY FILED MORS OF COMPARABLE COMPANIES.  |



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**MOR**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Mark Western        | 6/24/2009   | 0.4          | REVIEWED AND UPDATED PROPOSED CASH RECEIPTS AND DISBURSEMENTS FORMAT WITH DEBTOR PERSONNEL FOR THE MOR'S.   |
| Mark Western        | 6/25/2009   | 1.6          | PREPARATION FOR AND PARTICIPATION IN A MEETING WITH DELAWARE COUNSEL AND THE ASSISTANT US TRUSTEE TO DISCUSS MOR REQUIREMENTS AND THE INITIAL DEBTOR INTERVIEW. |
| Mark Western        | 6/25/2009   | 1.9          | FINAL REVIEW OF MATERIALS REQUIRED FOR THE INITIAL MOR WITH DEBTOR PERSONNEL. SUGGESTED VARIOUS UPDATES AND CHANGES.  |
| Mark Western        | 6/28/2009   | 0.7          | FURTHER REVIEW AND UPDATES FOR THE DEBTORS MONTHLY MOR CASH RECEIPTS AND DISBURSEMENTS, OPERATING REPORT AND BALANCE SHEET FORMATS BY ENTITY.                   |
| Mark Western        | 6/29/2009   | 0.8          | FINAL REVIEW OF INITIAL MOR DOCUMENTS PROVIDED TO DELAWARE COUNSEL.   |
| Mark Western        | 6/30/2009   | 0.6          | MEETING WITH DEBTORS PERSONNEL TO REVIEW UPDATED FORMATS PROPOSED FOR MONTHLY MOR REPORTS.  |
| <b>Subtotal</b>     |             | <b>24.9</b>  |   |

**MOTIONS/ORDERS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Joe Spano           | 6/16/2009   | 0.6          | FINALIZE EMPLOYMENT AGREEMENT REJECTION MOTION - FINALIZE EMPLOYEE LIST AND ADDRESSES.                |
| Mark Western        | 6/16/2009   | 1.8          | ANALYSIS AND DISCUSSION OF FIRST DAY MOTIONS' PRACTICAL IMPLEMENTATION WITH VARIOUS DEBTOR PERSONNEL. |
| Milen Hayriyan      | 6/16/2009   | 1.7          | REVIEWED AND ANALYZED FIRST DAY MOTIONS POST-FILING.  |
| Steve Varner        | 6/16/2009   | 1.9          | PERFORMED FINAL REVIEW OF THE FIRST DAY MOTIONS AND RELATED EXHIBITS.                                 |
| Steve Varner        | 6/16/2009   | 1.4          | PERFORMED FINAL REVIEW OF THE CRITICAL VENDOR AND EMPLOYEE MOTIONS.                                   |
| Steve Varner        | 6/16/2009   | 1.6          | PERFORMED FINAL REVIEW OF FINANCIAL INFORMATION SUPPORTING DIP.                                       |
| Sven Johnson        | 6/16/2009   | 0.6          | REVIEW OF FINAL DIP FINANCING CREDIT AGREEMENT.   |

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**MOTIONS/ORDERS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Mark Western        | 6/17/2009   | 2.2          | FURTHER DISCUSSION OF REQUIREMENTS UNDER A RANGE OF FIRST DAY MOTIONS WITH DEBTOR PERSONNEL INCLUDING MANAGING WITHIN CAPS AND REQUIREMENTS UNDER THE AUTOMATIC STAY. PREPARATION OF INTERNAL COMMUNICATIONS REGARDING SAME.     |
| Mark Western        | 6/17/2009   | 1.8          | ASSISTED ACCOUNTS PAYABLE PERSONNEL REGARDING SPECIFIC VENDOR SITUATIONS INCLUDING LIEN MATTERS.   |
| Mark Western        | 6/17/2009   | 1.6          | FURTHER ASSISTANCE ON FIRST DAY MOTIONS WITH THE DEBTORS' ACCOUNTS PAYABLE PERSONNEL.  |
| Steve Varner        | 6/17/2009   | 1.1          | REVIEWED TRACKING SCHEDULES FOR CRITICAL VENDOR AND EMPLOYEE MOTIONS.  |
| Steve Varner        | 6/17/2009   | 1.7          | PREPARED FOR TESTIMONY REGARDING DIP AND FIRST DAY MOTIONS.  |
| Sven Johnson        | 6/17/2009   | 1.4          | MEETING WITH B. SMARTT (BMHC), B. ROURE (BMHC) ON FIRST DAY HEARING.   |
| Sven Johnson        | 6/17/2009   | 0.5          | REVIEW OF RESTRICTIONS RELATED TO EMPLOYEE WAGE MOTION FOR FIRST DAY HEARINGS.   |
| Sven Johnson        | 6/17/2009   | 0.4          | CALL WITH GIBSON DUNN ON OUTCOME OF FIRST DAY MOTION HEARINGS.   |
| Mark Western        | 6/18/2009   | 0.6          | ATTENTION TO SPECIFIC PAYROLL MATTERS WITH THE DEBTORS' PAYROLL PERSONNEL WITH REGARD TO ALLOWABLE PAYMENTS UNDER THE FIRST DAY MOTIONS.   |
| Mark Western        | 6/18/2009   | 2.3          | PREPARATION FOR AND ATTENDANCE AT MEETING WITH THE DEBTORS' BANKRUPTCY COUNSEL AND DEBTOR PERSONNEL TO DISCUSS FIRST DAY MOTIONS AND SPECIFIC MATTERS REGARDING CRITICAL VENDOR AGREEMENTS AND VARIOUS ACCOUNTS PAYABLE MATTERS. |
| Steve Varner        | 6/18/2009   | 0.9          | PARTICIPATED IN CALL REGARDING CRITICAL VENDOR MOTIONS.  |
| Sven Johnson        | 6/18/2009   | 0.3          | CALL WITH GENERAL COUNSEL DISCUSSING OUTCOME OF FIRST DAY HEARINGS.  |
| Sven Johnson        | 6/18/2009   | 0.4          | REVIEW AND COMMENTS TO EMPLOYEE WAGE MOTION CAP TRACKING SHEET.  |
| Sven Johnson        | 6/18/2009   | 0.4          | REVIEW OF NEW CENTURY PLAN APPEAL FILE RELATED TO SUBSTANTIVE CONSOLIDATION.   |
| Sven Johnson        | 6/18/2009   | 1.3          | CONFERENCE CALL WITH LEGAL AND NV MANAGEMENT ON EMPLOYEE WAGE MOTION AND OPERATIONAL EXECUTION DISCUSSIONS.  |
| Mark Western        | 6/19/2009   | 1.5          | FURTHER ASSISTANCE ON FIRST DAY MOTIONS WITH THE DEBTORS' ACCOUNTS PAYABLE PERSONNEL WITH SPECIFIC ATTENTION TO FREIGHT MATTERS, AND TEMPORARY AGENCIES.   |

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**MOTIONS/ORDERS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Mark Western        | 6/19/2009   | 0.9          | FURTHER ASSISTANCE ON FIRST DAY MOTIONS WITH THE DEBTORS' ACCOUNTS PAYABLE AND OTHER ADMINISTRATIVE PERSONNEL WITH SPECIFIC ATTENTION TO LETTERS OF CREDIT FEES.  |
| Mark Western        | 6/19/2009   | 0.5          | FURTHER ASSISTANCE ON FIRST DAY MOTIONS WITH THE DEBTORS' ACCOUNTS PAYABLE PERSONNEL WITH SPECIFIC ATTENTION TO CUSTOMER REFUNDS AND INSURANCE MATTERS.   |
| Mark Western        | 6/19/2009   | 1.2          | FURTHER ASSISTANCE ON FIRST DAY MOTIONS WITH THE DEBTORS' ACCOUNTS PAYABLE PERSONNEL WITH SPECIFIC ATTENTION TO CUSTOMER REFUNDS AND INSURANCE MATTERS.   |
| Sven Johnson        | 6/20/2009   | 0.8          | ANALYSIS OF COURT DOCUMENT FILINGS.   |
| Mark Western        | 6/22/2009   | 0.8          | PREPARED FOR AND PARTICIPATED IN TELECONFERENCE WITH DEBTOR'S COUNSEL AND DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING PREPETITION PAYMENTS PER FIRST DAY MOTIONS WITH PARTICULAR ATTENTION TO FUEL VENDORS AND FURTHER CLARIFICATION ON CRITICAL VENDOR AGREEMENTS. |
| Joe Spano           | 6/24/2009   | 1.3          | REVIEW OF LIQUIDATING TRUST DOCUMENTATION.  |
| Steve Varner        | 6/24/2009   | 1.5          | REVIEWED BK FILINGS.  |
| Mark Western        | 6/26/2009   | 0.2          | DISCUSSION AND PLANNING REGARDING LIEN MOTION WITH THE DEBTORS AND DEBTORS' COUNSEL.  |
| Mark Western        | 6/26/2009   | 0.3          | PREPARED FOR AND PARTICIPATED IN TELECONFERENCE WITH DEBTOR'S COUNSEL AND DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING PREPETITION PAYMENTS PER FIRST DAY MOTIONS, WITH SPECIFIC FOCUS ON LETTER OF CREDIT FEES.   |
| Joe Spano           | 6/28/2009   | 0.7          | REVIEW LEASE REJECTION MOTION AND PROPOSED ORDER FOR UP LEASE.  |
| Joe Spano           | 6/29/2009   | 1.2          | ANALYZE COLORADO BUILDING SOLUTIONS CONTRACT AND PAYMENT IN REFERENCE TO MOTION TO ASSUME.  |
| Joe Spano           | 6/29/2009   | 0.4          | REVIEW OF DAVIS CT LEASE REJECTION MOTION.  |
| Mark Western        | 6/29/2009   | 1.8          | ASSISTANCE ON ACCOUNTS PAYABLE ISSUES, SPECIFICALLY RELATED TO PREPETITION VENDOR PAYMENTS FOR NON BANKRUPTCY PROFESSIONAL FEES, AND LIEN PAYMENTS.   |
| Joe Spano           | 6/30/2009   | 0.6          | DISCUSSION WITH LAWYERS REGARDING MOTIONS FOR ASSUMPTION OF CONTRACTS.  |
| Steve Varner        | 6/30/2009   | 0.9          | REVIEWED BK FILINGS.  |

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**MOTIONS/ORDERS**

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|-----------------|------|-------------|----------|
| <b>Subtotal</b> |      | <b>41.1</b> |          |

**RETENTION**

| Professional    | Date      | Hours       | Activity  |
|-----------------|-----------|-------------|---|
| Joe Spano       | 6/16/2009 | 1.4         | PREPARATION OF A&M RETENTION APPLICATION & DECLARATION INCLUDING WORKING THROUGH CONFLICT CHECKS WITH LEGAL DEPT. |
| Joe Spano       | 6/19/2009 | 1.4         | REVISIONS TO A&M RETENTION APPLICATION.   |
| Joe Spano       | 6/20/2009 | 0.8         | REVISIONS TO A&M RETENTION APPLICATION.   |
| Joe Spano       | 6/22/2009 | 0.8         | REVISIONS TO A&M RETENTION APPLICATION.   |
| Joe Spano       | 6/23/2009 | 2.9         | A&M RETENTION APPLICATION - CALL WITH COUNSEL AND COMPANY.  |
| Steve Varner    | 6/23/2009 | 0.9         | DISCUSSED DISCLOSURE AND RETENTION APPLICATION WITH COUNSEL.  |
| Steve Varner    | 6/23/2009 | 1.2         | REVIEWED CONFLICT INFORMATION FOR RETENTION APPLICATION.  |
| Steve Varner    | 6/23/2009 | 0.8         | REVIEWED RETENTION APPLICATION.   |
| Joe Spano       | 6/24/2009 | 0.9         | FINALIZE A&M RETENTION APPLICATION WITH ATTORNEYS FOR FILING.   |
| <b>Subtotal</b> |           | <b>11.1</b> |   |

**STATEMENTS/SCHEDULES**

| Professional | Date      | Hours | Activity   |
|--------------|-----------|-------|--|
| Mark Western | 6/18/2009 | 1.4   | PLANNING AND OVERSIGHT FOR STATEMENT AND SCHEDULES TRACKING DOCUMENT.  |
| Mark Western | 6/18/2009 | 1.2   | PREPARATION FOR AND MEETING WITH DEBTOR PERSONNEL REGARDING SCHEDULES AND STATEMENTS PLAN. PRELIMINARY ALLOCATION OF RESPONSIBILITIES FOR VARIOUS TASKS AND INFORMATION REQUIRED FOR THE STATEMENTS AND SCHEDULES. |
| Richard Park | 6/18/2009 | 0.5   | PREPARED OVERVIEW AND TIMELINE SCHEDULE FOR STATEMENT AND SCHEDULES.   |
| Richard Park | 6/18/2009 | 1.2   | PREPARED AND MET WITH J. WARD AND K. FRIDAY (BMHC) REGARDING SCHEDULES AND STATEMENTS.   |

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| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Richard Park        | 6/18/2009   | 1.7          | CONTINUED WORKING ON SCHEDULE AND STATEMENTS TIMELINE AND RESPONSIBILITY TRACKER .   |
| Joe Spano           | 6/19/2009   | 1.3          | CALL TO DISCUSS PREPARATION OF SCHEDULES/STATEMENTS.   |
| Mark Western        | 6/19/2009   | 2.6          | PREPARED FOR AND PARTICIPATED IN MEETING REGARDING THE DEBTORS' SCHEDULES AND STATEMENTS WITH DEBTOR PERSONNEL, LEGAL COUNSEL AND THE GARDEN CITY GROUP.   |
| Mark Western        | 6/19/2009   | 0.3          | FINALIZED STATEMENT AND SCHEDULE TRACKING LISTS.   |
| Richard Park        | 6/19/2009   | 0.7          | CONTINUED WORKING ON STATEMENT AND SCHEDULE TRACKING LISTS.  |
| Richard Park        | 6/19/2009   | 0.8          | EDITED STATEMENT AND SCHEDULES TRACKING AND TIMELINE CHECKLIST.  |
| Steve Varner        | 6/19/2009   | 0.8          | PARTICIPATED IN KICK-OFF CALL FOR S&S REQUIREMENTS.  |
| Steve Varner        | 6/19/2009   | 1.2          | PARTICIPATED IN KICK-OFF CALL FOR SOFA REQUIREMENTS.   |
| Steve Varner        | 6/19/2009   | 0.7          | PARTICIPATED IN KICK-OFF CALL FOR MOR REPORTING.   |
| Sven Johnson        | 6/19/2009   | 0.9          | PARTICIPATION IN KICK-OFF CALL DISCUSSING PREPARATION OF STATEMENTS AND SCHEDULES.   |
| Mark Western        | 6/22/2009   | 1.9          | FURTHER PLANNING ON STATEMENTS AND SCHEDULES. LIAISED WITH THE GARDEN CITY GROUP AND UPDATED FIRST DRAFT OF ROLES AND RESPONSIBILITIES. DISCUSSED TIMELINE AND DATA TURN REQUIREMENTS WITH GARDEN CITY.      |
| Milen Hayriyan      | 6/22/2009   | 2.7          | PREPARED TEMPLATES OF REQUIRED INFORMATION FOR STATEMENTS AND SCHEDULES APPLICABLE TO ALL REGIONS; REVIEWED STATEMENTS OF FINANCIAL AFFAIRS (SOFA) OF COMPARABLE COMPANY'S RECENT FILINGS.                   |
| Mark Western        | 6/23/2009   | 2.2          | PREPARED FOR AND MET WITH DEBTORS PERSONNEL REGARDING STATEMENT OF FINANCIAL AFFAIRS (SOFA) REQUIREMENTS. DISCUSSED THE PLAN AND PROCESS FOR DATA GATHERING FROM THE DEBTORS REGIONAL OPERATIONAL LOCATIONS. |
| Milen Hayriyan      | 6/23/2009   | 2.1          | CREATED AND AMENDED TEMPLATES FOR SCHEDULES E, F, AND G, AND REVIEWED TO DISTRIBUTE REGIONALLY.  |
| Milen Hayriyan      | 6/23/2009   | 2.7          | REVIEWED AND ANALYZED RECENTLY FILED SOFA OF COMPARABLE COMPANIES.   |
| Milen Hayriyan      | 6/23/2009   | 1.6          | RESEARCHED SOFA 3B TO UNDERSTAND SPECIFIC IMPLICATION OF REQUESTED "AMOUNT OWED" INFORMATION.  |

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|---------------------|-------------|--------------|---|
| Milen Hayriyan      | 6/23/2009   | 0.9          | RESEARCHED SOFA 18 TO UNDERSTAND SPECIFIC REQUIREMENTS OF BUSINESS NAMES AND ADDRESSES WITH SUBS AND PARENT HQ.   |
| Mark Western        | 6/24/2009   | 0.7          | MEETING TO DISCUSS SOFA Q 3 REQUIREMENTS WITH DEBTOR PERSONNEL WITH ATTENTION TO INSIDER PAYMENTS.  |
| Mark Western        | 6/24/2009   | 0.3          | MEETING TO DISCUSS SCHEDULE ASSET REQUIREMENTS WITH DEBTOR PERSONNEL WITH ATTENTION TO ACCOUNTS RECEIVABLE FORMAT AND DISCLOSURE.   |
| Mark Western        | 6/24/2009   | 1.4          | FURTHER MEETINGS AND ASSISTANCE ON SCHEDULES WITH DEBTOR PERSONNEL. SPECIFIC ATTENTION TO THE REQUIREMENTS OF ASSET SCHEDULES AND REQUIREMENTS FOR LAND ASSETS.   |
| Mark Western        | 6/24/2009   | 2.1          | FURTHER MEETINGS AND ASSISTANCE ON SOFA'S WITH DEBTOR PERSONNEL. SPECIFIC ATTENTION TO THE REQUIREMENTS OF PAYMENTS FOR THE 90 DAYS PRIOR TO FILING FOR CHAPTER 11. PLANNING AND DESIGN OF DATA DOWNLOAD REQUIREMENTS TO OBTAIN REQUIRED INFORMATION.           |
| Mark Western        | 6/24/2009   | 1.7          | MEETING TO DISCUSS SCHEDULE LIABILITY REQUIREMENTS WITH DEBTOR PERSONNEL WITH ATTENTION TO ACCOUNTS PAYABLE INFORMATION AND REQUIRED DATA BY ENTITY.  |
| Milen Hayriyan      | 6/24/2009   | 1.1          | RESEARCHED SOFA 1 TO CONFIRM REPORTING OF NET INCOME AND NOT NET SALES FROM OPERATIONS.   |
| Mark Western        | 6/25/2009   | 0.5          | FURTHER DISCUSSION OF SCHEDULES DATA REQUIREMENTS FOR SCHEDULE G. SUGGESTED FORMAT FOR REGIONAL DISTRIBUTION OF DATA SHEET TO ENSURE COMPLETENESS.  |
| Mark Western        | 6/25/2009   | 1.8          | FURTHER MEETINGS AND ASSISTANCE ON SOFA'S WITH DEBTOR PERSONNEL. SPECIFIC ATTENTION TO THE REQUIREMENTS OF PAYMENTS FOR THE 90 DAYS PRIOR TO FILING FOR CHAPTER 11. PLANNING AND DESIGN OF DATA DOWNLOAD REQUIREMENTS TO OBTAIN REQUIRED INFORMATION BY ENTITY. |
| Mark Western        | 6/25/2009   | 1.4          | MEETING TO DISCUSS SCHEDULE LIABILITY REQUIREMENTS WITH DEBTOR PERSONNEL WITH ATTENTION TO ACCOUNTS PAYABLE INFORMATION AND REQUIRED DATA BY ENTITY FOR SCHEDULE F.   |
| Milen Hayriyan      | 6/25/2009   | 0.5          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE B1 FOR CASH ON HAND.  |
| Milen Hayriyan      | 6/25/2009   | 0.3          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE B2 FOR BANK ACCOUNTS.   |

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|---------------------|-------------|--------------|--|
| Milen Hayriyan      | 6/25/2009   | 1.4          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULES E THROUGH G.  |
| Milen Hayriyan      | 6/25/2009   | 0.4          | DISCUSSED VARIOUS SCHEDULES OF ASSETS AND LIABILITIES WITH S. ASTORQUIA (BMHC) PRIOR TO FINALIZING SCHEDULES.  |
| Milen Hayriyan      | 6/25/2009   | 0.6          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE A FOR REAL PROPERTY.   |
| Milen Hayriyan      | 6/25/2009   | 1.9          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE H.   |
| Milen Hayriyan      | 6/25/2009   | 0.2          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE B3 FOR SECURITY DEPOSITS.  |
| Milen Hayriyan      | 6/25/2009   | 0.9          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE B28 AND 29 (MACHINERY AND EQUIPMENT, FURNITURE AND FIXTURES).                                  |
| Milen Hayriyan      | 6/25/2009   | 0.6          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE B25 AND 26 (TRANSPORTATION ASSETS).  |
| Milen Hayriyan      | 6/25/2009   | 1.1          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE B22 AND 23 (INTANGIBLES).  |
| Milen Hayriyan      | 6/25/2009   | 0.7          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE B16 FOR ACCOUNTS RECEIVABLE.   |
| Milen Hayriyan      | 6/25/2009   | 0.8          | REVIEWED CLIENT'S TEMPLATE FOR SCHEDULES OF ASSETS AND LIABILITIES (SOAL), SCHEDULE B5 FOR COLLECTIONS AND COLLECTIBLES.   |
| Mark Western        | 6/26/2009   | 1.1          | FURTHER MEETING AND DISCUSSION OF SCHEDULE LIABILITY REQUIREMENTS WITH DEBTOR PERSONNEL WITH ATTENTION TO ACCOUNTS PAYABLE INFORMATION AND REQUIRED DATA BY ENTITY FOR SCHEDULE F. |
| Mark Western        | 6/26/2009   | 0.6          | FURTHER ANALYSIS AND DESIGN OF DATA REQUIRED BY ENTITY FOR SCHEDULE B WITH DEBTOR PERSONNEL.   |
| Mark Western        | 6/26/2009   | 1.6          | FURTHER ANALYSIS AND DESIGN OF DATA REQUIRED BY ENTITY FOR SCHEDULE F WITH DEBTOR PERSONNEL.   |
| Mark Western        | 6/26/2009   | 0.4          | DISCUSSION AND ADVICE ON ASSET SCHEDULES WITH DEBTOR PERSONNEL WITH SPECIFIC ATTENTION TO INTANGIBLE ASSETS.   |
| Mark Western        | 6/26/2009   | 0.6          | DISCUSSION AND ADVICE ON SOFA 7 WITH DEBTOR PERSONNEL.   |
| Mark Western        | 6/26/2009   | 1.8          | DISCUSSION AND ADVICE ON SCHEDULE D WITH DEBTOR PERSONNEL.   |

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|---------------------|-------------|--------------|--|
| Milen Hayriyan      | 6/26/2009   | 1.7          | RESEARCHED SCHEDULE G OF SOAL REGARDING MANNER OF LISTING SUPPLIER AGREEMENTS AND/OR PURCHASE ORDERS.  |
| Milen Hayriyan      | 6/26/2009   | 0.2          | DISCUSSED SCHEDULE G OF SOAL WITH A. FLETCHER (BMHC).  |
| Milen Hayriyan      | 6/26/2009   | 0.3          | DISCUSSED EXAMPLES OF ITEM 20A OF SOFA WITH L. OWENS (BMHC) AND CONSULTED WITH J. GRAVES (GIBSON DUNN) TO REACH DECISION OF INCLUDING CLOSED STORES' INVENTORY APPRAISALS. |
| Milen Hayriyan      | 6/26/2009   | 1.9          | RESEARCHED SCHEDULE D OF SOAL REGARDING LISTING OF AGENTS OR INDIVIDUAL SYNDICATE BONDHOLDERS.   |
| Milen Hayriyan      | 6/26/2009   | 1.7          | RESEARCHED ITEMS 3C AND 7 (CREDITORS AND GIFTS) OF THE SOFA WITH DISCUSSED WITH L. OWENS (BMHC).   |
| Milen Hayriyan      | 6/26/2009   | 1.8          | REVIEWED SPECIFIC INSTRUCTIONS FOR ITEM 20A OF SOFA REGARDING INCLUSION OF CLOSED STORE LOCATIONS WITH ANY APPLICABLE INVENTORY RECORDS.                                   |
| Mark Western        | 6/27/2009   | 0.5          | RESEARCH OF REQUIREMENTS REGARDING SOFA 3.   |
| Mark Western        | 6/28/2009   | 0.2          | RESEARCH OF REQUIREMENTS REGARDING SCHEDULE G.   |
| Mark Western        | 6/28/2009   | 0.3          | REVIEW OF INFORMATION PROVIDED FOR SCHEDULE B.   |
| Mark Western        | 6/28/2009   | 0.2          | DISCUSSION WITH THE DEBTORS REGARDING SCHEDULE E WITH PARTICULAR ATTENTION TO TAXES.   |
| Milen Hayriyan      | 6/28/2009   | 1.7          | CREATED REFERENCE BINDER OF SAMPLE STATEMENTS OF FINANCIAL AFFAIRS FOR CLIENT USAGE.   |
| Milen Hayriyan      | 6/28/2009   | 2.1          | CREATED REFERENCE BINDER OF SAMPLE SCHEDULES OF ASSETS AND LIABILITIES FOR CLIENT USAGE.   |
| Mark Western        | 6/29/2009   | 0.7          | FURTHER REVIEW OF INFORMATION PROVIDED FOR SCHEDULE B.   |
| Mark Western        | 6/29/2009   | 0.4          | FURTHER DISCUSSION AND REVIEW OF TAX LIABILITIES SCHEDULE E.   |
| Mark Western        | 6/29/2009   | 1.2          | FURTHER REVIEW OF INFORMATION PROVIDED FOR SCHEDULE B.   |
| Mark Western        | 6/29/2009   | 1.3          | FURTHER ANALYSIS OF SCHEDULE F WITH DEBTOR PERSONNEL.  |
| Mark Western        | 6/29/2009   | 1.4          | REVIEW OF INFORMATION PROVIDED FOR SCHEDULE B.   |
| Mark Western        | 6/29/2009   | 0.8          | DISCUSSION OF GLOBAL NOTES IN THE CONTEXT OF INFORMATION REQUIREMENTS FOR STATEMENTS AND SCHEDULES WITH THE DEBTORS.   |
| Mark Western        | 6/29/2009   | 1.1          | PREPARED FOR AND MET WITH THE DEBTORS REGARDING STATUS OF STATEMENTS AND SCHEDULES.  |



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|---------------------|-------------|--------------|--|
| Milen Hayriyan      | 6/29/2009   | 1.7          | RESEARCHED SCHEDULE G OF SOAL REGARDING CAPACITY OF WARRANTY SERVICE AGREEMENTS LISTED VS. WARRANTY CLAIMS (COVERED IN SCHEDULES E AND F).   |
| Milen Hayriyan      | 6/29/2009   | 1.3          | RESEARCHED SCHEDULE G OF SOAL REGARDING MANNER OF LISTING SUPPLIER AGREEMENTS AND/OR PURCHASE ORDERS.  |
| Milen Hayriyan      | 6/29/2009   | 1.5          | REVIEWED FINDINGS OF SCHEDULE G WITH A. FLETCHER (BMHC) AND CONSULTED WITH J. GRAVES (GIBSON DUNN) TO REACH CONCLUSION OF GROUPING PURCHASE ORDERS BY VENDOR AND WARRANTY TO CUSTOMERS IS IMPLIED BY LAW AND NOT CONTRACT, AND THUS NOT LISTING OUT SUCH WARRANTIES IN SCHEDULE G. |
| Milen Hayriyan      | 6/29/2009   | 1.6          | RESEARCHED ITEM 4A OF SOFA REGARDING THE INCLUSION OF SETTLED LIENS.   |
| Milen Hayriyan      | 6/29/2009   | 0.2          | REVIEWED FINDINGS OF ITEM 4A OF SOFA WITH L. OWENS (BMHC) AND CONSULTED WITH J. GRAVES (GIBSON DUNN) TO REACH CONCLUSION OF EXCLUDING LIENS THAT WERE SETTLED PRIOR TO LITIGATION AND INCLUDING ANY THAT HAD BEEN IN LITIGATION OVER THE LAST YEAR (OF WHICH THERE WERE NONE).     |
| Milen Hayriyan      | 6/29/2009   | 0.7          | RESEARCHED SOP 90-7-1 BREAKOUT OF RESTRUCTURING FEES WHEN PRESENTING CASH RECEIPTS AND DISBURSEMENTS.  |
| Milen Hayriyan      | 6/29/2009   | 0.3          | DISCUSSED SCHEDULE G OF SOAL WITH A. FLETCHER (BMHC) REGARDING ITEMIZED LISTING OF PURCHASE ORDERS / SUPPLIER AGREEMENT AND IMPLIED WARRANTY FOR EACH CUSTOMER.  |
| Mark Western        | 6/30/2009   | 1.6          | FURTHER DISCUSSION AND REVIEW OF INFORMATION FOR SCHEDULE D.   |
| Mark Western        | 6/30/2009   | 0.4          | FURTHER DISCUSSION AND REVIEW OF INFORMATION FOR SCHEDULE A.   |
| Mark Western        | 6/30/2009   | 1.6          | FURTHER PLANNING AND DESIGN OF DATA REQUIREMENTS FOR SCHEDULE F. MET WITH THE DEBTORS ACCOUNTS PAYABLE AND INFORMATION TECHNOLOGY PERSONNEL.   |
| Mark Western        | 6/30/2009   | 1.3          | PREPARED FOR AND MET WITH THE DEBTORS REGARDING STATUS OF STATEMENTS AND SCHEDULES.  |
| Mark Western        | 6/30/2009   | 0.4          | FURTHER DISCUSSION AND REVIEW OF INFORMATION FOR SOFA 18.  |
| Mark Western        | 6/30/2009   | 0.3          | FURTHER DISCUSSION AND REVIEW OF INFORMATION FOR SOFA 10.  |
| Mark Western        | 6/30/2009   | 0.4          | FURTHER DISCUSSION AND REVIEW OF INFORMATION FOR SOFA 1.   |

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**STATEMENTS/SCHEDULES**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Mark Western        | 6/30/2009   | 1.1          | FURTHER DISCUSSION AND REVIEW OF INFORMATION FOR SCHEDULE B. |
| <b>Subtotal</b>     |             | <b>89.8</b>  |  |

**STATUS MEETINGS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Milen Hayriyan      | 6/16/2009   | 1.6          | PARTICIPATED IN UPDATE CALL FOR DEBTOR IN POSSESSION FUNDING, POST-FILING AND REVIEWED DUP TERM SHEET FROM PREVIOUS VERSION. |
| Steve Varner        | 6/16/2009   | 0.7          | PREPARED FOR UPDATE CALL WITH BOARD OF DIRECTORS.  |
| Steve Varner        | 6/16/2009   | 1.2          | PARTICIPATED IN AN UPDATE CALL WITH BOARD OF DIRECTORS.  |
| Sven Johnson        | 6/16/2009   | 0.9          | PARTICIPATION IN BOARD OF DIRECTORS UPDATE CALL.   |
| Steve Varner        | 6/18/2009   | 1.1          | PARTICIPATED IN MEETINGS REGARDING CUSTOMER ISSUES.  |
| Sven Johnson        | 6/18/2009   | 1.1          | PARTICIPATION IN DAILY REGIONAL MANAGERS CALL DISCUSSING CUSTOMER COMMUNICATION MEETINGS.                                    |
| Steve Varner        | 6/19/2009   | 1.1          | PREPARED FOR UPDATE CALL WITH BOARD OF DIRECTORS.  |
| Steve Varner        | 6/19/2009   | 1.4          | PARTICIPATED IN AN UPDATE/STATUS CALL WITH BOARD OF DIRECTORS.   |
| Sven Johnson        | 6/19/2009   | 0.8          | UPDATE CALL WITH PROFESSIONALS DISCUSSING TECHNICAL BANKRUPTCY QUESTIONS ARISING SINCE FILING.                               |
| Sven Johnson        | 6/19/2009   | 0.6          | PARTICIPATION IN PRE-CALL IN ADVANCE OF BOARD MEETING.   |
| Sven Johnson        | 6/19/2009   | 1.3          | PARTICIPATION IN BOARD OF DIRECTORS UPDATE CALL.   |
| Richard Park        | 6/22/2009   | 0.3          | PREPARED AND JOINED TELECONFERENCE WITH DEBTOR'S COUNSEL (GD&C) AND P. MILLER (BMHC) AND REGARDING POST-PETITION PAYMENTS.   |
| Sven Johnson        | 6/22/2009   | 0.9          | PARTICIPATION IN CALL WITH VARIOUS PROFESSIONAL FIRMS DISCUSSING OUTLINE FOR PRESENTATION TO UNSECURED CREDITORS COMMITTEE.  |
| Sven Johnson        | 6/23/2009   | 0.3          | PARTICIPATION IN DAILY CALL DISCUSSING BANKRUPTCY RELATED QUESTIONS WITH LOCAL MANAGEMENT GROUPS.                            |

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**STATUS MEETINGS**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Sven Johnson        | 6/24/2009   | 0.7          | PREPARATION FOR AND PARTICIPATION IN WEEKLY CASH FLOW CALL.                              |
| Steve Varner        | 6/26/2009   | 1.3          | PREPARED FOR UPDATE CALL WITH BOARD OF DIRECTORS.  |
| Steve Varner        | 6/26/2009   | 1.2          | PARTICIPATED IN AN UPDATE/STATUS CALL WITH BOARD OF DIRECTORS.                           |
| Sven Johnson        | 6/26/2009   | 0.8          | PARTICIPATION IN BOARD OF DIRECTORS UPDATE CALL.   |
| Sven Johnson        | 6/26/2009   | 0.3          | PARTICIPATION IN DAILY REGIONAL MANAGERS CALL DISCUSSING BANKRUPTCY QUESTIONS.           |
| Milen Hayriyan      | 6/29/2009   | 0.8          | PARTICIPATED IN A&M TEAM CALL TO DISCUSS COMMITTEE, REVOLVED BALANCE, VENDOR TERMS, ETC. |
| Richard Park        | 6/29/2009   | 1.1          | PREPARED AND JOINED TELEPHONIC CALL WITH INTERNAL STATUS CALL.                           |
| Sven Johnson        | 6/30/2009   | 0.4          | PARTICIPATION IN DAILY REGIONAL MANAGERS CALL DISCUSSING BANKRUPTCY QUESTIONS.           |
| <b>Subtotal</b>     |             | <b>19.9</b>  |  |

**VENDOR**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Sven Johnson        | 6/16/2009   | 0.5          | MEETING WITH B. ROURE (BMHC) AND M. KAILER (BMHC) DISCUSSING VENDOR CALLS ON FILING.   |
| Sven Johnson        | 6/16/2009   | 1.1          | ANALYSIS AND MODIFICATIONS TO FINAL CRITICAL VENDOR ANALYSIS.  |
| Sven Johnson        | 6/16/2009   | 0.4          | REVIEW AND COMMENTS TO CRITICAL VENDOR TRACKING WORKSHEET.   |
| Steve Varner        | 6/17/2009   | 1.6          | PARTICIPATED IN CALLS WITH FIELD MANAGEMENT ON VENDOR AND CUSTOMER ISSUES.   |
| Sven Johnson        | 6/17/2009   | 1.2          | DISCUSSIONS WITH MANAGEMENT REGARDING HANDLING OF TEMP AGENCIES, ALTERNATIVE PROVIDER OPTIONS.   |
| Sven Johnson        | 6/17/2009   | 0.7          | CALL WITH C. REITEN (BMHC) DISCUSSING IMPLEMENTATION OF CRITICAL VENDOR MOTION.  |
| Sven Johnson        | 6/18/2009   | 0.5          | CALL WITH PURCHASING DEPARTMENT DISCUSSING IMPLEMENTATION OF CRITICAL VENDOR MOTION.   |
| Richard Park        | 6/19/2009   | 0.8          | PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS. |

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**VENDOR**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>  |
|---------------------|-------------|--------------|--|
| Sven Johnson        | 6/20/2009   | 0.3          | REVIEW AND COMMENTS TO CRITICAL VENDOR STATUS ANALYSIS.  |
| Sven Johnson        | 6/22/2009   | 1.4          | MEETING WITH C. REITEN (BMHC) DISCUSSING VENDOR NEGOTIATION PROCESS TO DATE.   |
| Sven Johnson        | 6/22/2009   | 0.6          | CALL WITH DALLAS AND HOUSTON OPERATIONS MANAGEMENT DISCUSSING POST-FILING VENDOR CHALLENGES.   |
| Mark Western        | 6/23/2009   | 0.8          | FURTHER ASSISTANCE ON FIRST DAY MOTIONS WITH THE DEBTORS' ACCOUNTS PAYABLE AND OTHER ADMINISTRATIVE PERSONNEL WITH SPECIFIC ATTENTION TO SITE INSPECTIONS AND LOCAL CITY FEES AND VENDOR PAYMENTS THERETO. |
| Sven Johnson        | 6/23/2009   | 0.5          | REVIEW OF MULTIPLE NEGOTIATED SUPPLIER PROTECTION AGREEMENTS FOR CONSISTENCY WITH PROPOSED PLAN.   |
| Sven Johnson        | 6/23/2009   | 1.4          | MULTIPLE CALLS WITH AZ MARKET MANAGEMENT DISCUSSING VENDOR ISSUES AND PARTICIPATION IN RELATED CALLS W/TWO FUEL VENDORS.   |
| Sven Johnson        | 6/23/2009   | 0.9          | PREPARATION FOR AND PARTICIPATION IN MEETING WITH PURCHASING DEPARTMENT DISCUSSING CRITICAL VENDOR EXECUTION PROGRESS.   |
| Sven Johnson        | 6/23/2009   | 0.3          | REVIEW OF CRITICAL VENDOR DEAL TRACKER REPORT STRUCTURE AND PROCESS.   |
| Mark Western        | 6/24/2009   | 0.6          | MET WITH DEBTORS' INFORMATION TECHNOLOGY PERSONNEL TO ADVISE ON VENDOR ACCOUNT CUT OFF MATTERS.  |
| Richard Park        | 6/24/2009   | 0.4          | TALKED TO P. MILLER (BMHC) REGARDING POST PETITION PAYMENTS TO VARIOUS VENDORS.  |
| Sven Johnson        | 6/24/2009   | 0.6          | REVIEW AND COMMENTS TO CRITICAL VENDOR TRACKING REPORT.  |
| Sven Johnson        | 6/25/2009   | 0.7          | RESEARCH OF ISSUES RELATED TO NON 503(B)(9) RECLAMATION CLAIMS.  |
| Mark Western        | 6/26/2009   | 0.3          | FURTHER INVESTIGATION OF LETTER OF CREDIT FEES PAYABLE TO A THIRD PARTY BY THE DEBTORS.  |
| Mark Western        | 6/27/2009   | 0.4          | CONSIDERATION OF DRAFT MOTION REGARDING VENDOR MATTERS AND DISCUSSION WITH THE DEBTORS COUNSEL.  |
| Mark Western        | 6/29/2009   | 0.2          | FURTHER INVESTIGATION OF LETTER OF CREDIT FEES PAYABLE TO A THIRD PARTY BY THE DEBTORS.  |
| Sven Johnson        | 6/29/2009   | 0.5          | CALL WITH C. REITEN REGARDING VENDOR NEGOTIATIONS WITH MASCO.  |

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008***

**VENDOR**

| Professional    | Date | Hours       | Activity |
|-----------------|------|-------------|----------|
| <b>Subtotal</b> |      | <b>16.7</b> |          |

**WIND DOWN ISSUES**

| Professional | Date      | Hours | Activity  |
|--------------|-----------|-------|---|
| Sven Johnson | 6/16/2009 | 0.4   | RESEARCH RELATED TO A/R BALANCES FOR WEEKLY WIND-DOWN REPORTING PROCESS.                      |
| Steve Varner | 6/17/2009 | 0.8   | PARTICIPATED IN CALL REGARDING WIND DOWN BUSINESS UNITS.                                      |
| Sven Johnson | 6/17/2009 | 0.9   | PARTICIPATION IN WEEKLY WIND-DOWN REPORTING CONFERENCE CALL.                                  |
| Sven Johnson | 6/17/2009 | 0.8   | DEVELOPMENT OF REPORTING PACKAGE FOR WEEKLY WIND-DOWN REPORT.                                 |
| Steve Varner | 6/23/2009 | 0.9   | PARTICIPATED IN WIND DOWN MEETING.  |
| Sven Johnson | 6/24/2009 | 0.8   | PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING.  |
| Sven Johnson | 6/24/2009 | 0.9   | DEVELOPMENT OF REPORTING PACKAGE FOR WEEKLY WIND-DOWN REPORT.                                 |
| Joe Spano    | 6/25/2009 | 0.6   | DISCUSS WIND DOWN BUSINESSES.   |
| Sven Johnson | 6/25/2009 | 0.9   | ANALYSIS OF APRIL / MAY RESULTS FOR SOCAL CONCRETE AND CALL WITH J. NYLANDER (BMHC) RE: SAME. |
| Sven Johnson | 6/25/2009 | 0.8   | CALL WITH B. ROURE AND S. MALLATT (BMHC) ON SOCAL CONCRETE FINANCIALS AND ACCOUNTING.         |
| Joe Spano    | 6/26/2009 | 1.1   | WIND DOWN ANALYSIS REVIEW.  |
| Sven Johnson | 6/26/2009 | 1.8   | ANALYSIS OF YTD WIND-DOWN BU PERFORMANCE.   |
| Sven Johnson | 6/27/2009 | 0.6   | DISCUSSION WITH S. MALLATT (BMHC) REGARDING 08 AND 09 COLTON ACCOUNTING PROCESS.              |
| Joe Spano    | 6/29/2009 | 0.7   | DISCUSSION WITH DIRECTOR OF PLANNING REGARDING WIND DOWNS.                                    |
| Sven Johnson | 6/29/2009 | 0.6   | RECONCILIATION AND DISCUSSION W/ACCOUNTING GROUP ON UPDATING OF FIXED ASSET BALANCES.         |
| Joe Spano    | 6/30/2009 | 1.2   | REVIEW OF ANALYSIS FOR WIND DOWNS FOR LENDER REQUEST.   |
| Joe Spano    | 6/30/2009 | 2.2   | DISCUSSION ON WIND DOWN ANALYSIS REQUESTED BY LENDERS.  |

**Exhibit D****Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
June 16, 2008 through June 30, 2008****WIND DOWN ISSUES**

| <b>Professional</b> | <b>Date</b> | <b>Hours</b> | <b>Activity</b>   |
|---------------------|-------------|--------------|---|
| Sven Johnson        | 6/30/2009   | 0.4          | CALLS WITH REGIONAL MANAGEMENT DISCUSSING PRIORITY PAST DUE A/R FOR WIND-DOWN BUSINESS UNITS. |
| Sven Johnson        | 6/30/2009   | 1.6          | DEVELOPMENT OF REPORTING PACKAGE FOR WEEKLY WIND-DOWN REPORT.                                 |
| Sven Johnson        | 6/30/2009   | 0.7          | ANALYSIS OF INITIAL DATA SET FOR SEGREGATION OF NON-CASH IMPACTS ON DISCONTINUED OPS EBITDA.  |
| Sven Johnson        | 6/30/2009   | 1.4          | PREPARATION FOR AND PARTICIPATION IN IOP POTENTIAL INVESTOR DILIGENCE CALL.                   |
| <b>Subtotal</b>     |             | <b>20.1</b>  |   |
| <b>Grand Total</b>  |             | <b>582.6</b> |   |

**EXHIBIT E**

*Exhibit E*

*Building Materials Holding Corporation, et. al.,  
Summary of Expense Detail by Category  
June 16, 2008 through June 30, 2008*

| <i>Expense Category</i> | <i>Sum of Expenses</i> |
|-------------------------|------------------------|
| Airfare                 | \$6,692.49             |
| Lodging                 | \$8,316.46             |
| Meals                   | \$1,793.10             |
| Miscellaneous           | \$86.75                |
| Transportation          | \$2,358.23             |
|                         |                        |
|                         | <i>Total</i>           |
|                         | \$19,247.03            |



**EXHIBIT F**

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
June 16, 2008 through June 30, 2008***

***Airfare***

| <b>Professional/Service</b>   | <b>Date</b> | <b>Expense</b>    | <b>Expense Description</b>                |
|-------------------------------|-------------|-------------------|---|
| Joe Spano                     | 6/18/2009   | \$219.60          | Airfare San Francisco/Los Angeles.        |
| Joe Spano                     | 6/22/2009   | \$138.60          | Airfare Los Angeles/San Francisco.        |
| Joe Spano                     | 6/25/2009   | \$149.60          | Airfare San Francisco/Los Angeles.        |
| Joe Spano                     | 6/29/2009   | \$89.60           | Airfare Los Angeles/San Francisco.        |
| Mark Western                  | 6/18/2009   | \$151.99          | Airfare - change fee.                     |
| Mark Western                  | 6/21/2009   | \$395.20          | Roundtrip airfare Los Angeles/Boise.      |
| Mark Western                  | 6/28/2009   | \$419.20          | Roundtrip airfare Los Angeles/Boise.      |
| Milen Hayriyan                | 6/17/2009   | \$239.60          | Airfare Oakland/Boise.                    |
| Milen Hayriyan                | 6/19/2009   | \$276.20          | Airfare Boise/Los Angeles.                |
| Milen Hayriyan                | 6/21/2009   | \$256.60          | Airfare Los Angeles/Boise.                |
| Milen Hayriyan                | 6/26/2009   | \$256.60          | Airfare Boise/Los Angeles.                |
| Milen Hayriyan                | 6/28/2009   | \$256.60          | Airfare Los Angeles/Boise.                |
| Richard Park                  | 6/20/2009   | \$529.20          | Roundtrip airfare Los Angeles/Boise.      |
| Richard Park                  | 6/24/2009   | \$544.20          | Airfare San Francisco/Boise/Los Angeles.  |
| Steve Varner                  | 6/16/2009   | \$677.20          | Airfare Orange County/Philadelphia (DEL). |
| Steve Varner                  | 6/17/2009   | \$657.20          | Airfare Philadelphia/Orange County.       |
| Steve Varner                  | 6/23/2009   | \$161.60          | Airfare Orange County/San Francisco.      |
| Steve Varner                  | 6/25/2009   | \$147.50          | Airfare San Francisco/Orange County.      |
| Sven Johnson                  | 6/17/2009   | \$197.60          | Airfare San Francisco/Los Angeles.        |
| Sven Johnson                  | 6/19/2009   | \$166.60          | Airfare Las Vegas/Los Angeles.            |
| Sven Johnson                  | 6/21/2009   | \$256.60          | Airfare Los Angeles/Boise.                |
| Sven Johnson                  | 6/23/2009   | \$275.20          | Airfare Boise/San Francisco.              |
| Sven Johnson                  | 6/25/2009   | \$161.60          | Airfare San Francisco/Los Angeles.        |
| Sven Johnson                  | 6/29/2009   | \$68.60           | Airfare Los Angeles/San Francisco.        |
| <b>Expense Category Total</b> |             | <b>\$6,692.49</b> |   |

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
June 16, 2008 through June 30, 2008***

***Lodging***

| <b>Professional/Service</b>   | <b>Date</b> | <b>Expense</b>    | <b>Expense Description</b>               |
|-------------------------------|-------------|-------------------|--|
| Joe Spano                     | 6/18/2009   | \$583.68          | Hotel Meridien - 3 Nights.               |
| Joe Spano                     | 6/25/2009   | \$643.77          | Le Meridien Hotel - 3 nights.            |
| Joe Spano                     | 6/30/2009   | \$224.49          | Le Meridien Hotel - 1 night.             |
| Mark Western                  | 6/19/2009   | \$632.15          | Courtyard Marriott Boise - 5 nights      |
| Mark Western                  | 6/26/2009   | \$627.15          | Courtyard Marriott Boise - 5 nights.     |
| Milen Hayriyan                | 6/17/2009   | \$699.35          | Le Meridien in San Francisco - 2 nights. |
| Milen Hayriyan                | 6/19/2009   | \$363.99          | Marriott Courtyard Boise - 2 nights.     |
| Milen Hayriyan                | 6/26/2009   | \$652.99          | Marriott Courtyard in Boise - 5 nights.  |
| Richard Park                  | 6/19/2009   | \$629.80          | Hotel in Boise - 5 nights.               |
| Richard Park                  | 6/26/2009   | \$674.92          | Hotel in Boise - 5 nights.               |
| Steve Varner                  | 6/17/2009   | \$369.90          | Hotel in Delaware - 2 nights.            |
| Steve Varner                  | 6/25/2009   | \$616.78          | Hotel in San Francisco - 2 nights.       |
| Sven Johnson                  | 6/17/2009   | \$425.61          | Hotel in San Francisco - 2 nights.       |
| Sven Johnson                  | 6/19/2009   | \$212.88          | Hotel in Las Vegas - 2 nights.           |
| Sven Johnson                  | 6/23/2009   | \$257.64          | Hotel in Boise - 2 nights.               |
| Sven Johnson                  | 6/24/2009   | \$224.98          | Hotel in Boise - 1 night.                |
| Sven Johnson                  | 6/25/2009   | \$280.87          | Hotel in Boise - 1 night.                |
| Sven Johnson                  | 6/30/2009   | \$195.51          | Hotel in San Francisco - 1 night.        |
| <b>Expense Category Total</b> |             | <b>\$8,316.46</b> |  |

***Meals***

| <b>Professional/Service</b> | <b>Date</b> | <b>Expense</b> | <b>Expense Description</b>     |
|-----------------------------|-------------|----------------|--------------------------------|
| Joe Spano                   | 6/16/2009   | \$6.99         | Out of town breakfast (Spano). |
| Joe Spano                   | 6/17/2009   | \$47.50        | Out of town dinner (Spano).    |
| Joe Spano                   | 6/17/2009   | \$8.63         | Out of town breakfast (Spano). |
| Joe Spano                   | 6/18/2009   | \$4.38         | Water at hotel.                |
| Joe Spano                   | 6/18/2009   | \$7.79         | Out of town breakfast (Spano). |
| Joe Spano                   | 6/22/2009   | \$10.64        | Out of town breakfast (Spano). |

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
June 16, 2008 through June 30, 2008***

***Meals***

| <b>Professional/Service</b> | <b>Date</b> | <b>Expense</b> | <b>Expense Description</b>                       |
|-----------------------------|-------------|----------------|--|
| Joe Spano                   | 6/22/2009   | \$20.50        | Out of town dinner (Spano).                      |
| Joe Spano                   | 6/23/2009   | \$6.75         | Out of town breakfast (Spano).                   |
| Joe Spano                   | 6/24/2009   | \$10.27        | Out of town breakfast (Spano).                   |
| Joe Spano                   | 6/25/2009   | \$7.45         | Out of town breakfast (Spano).                   |
| Joe Spano                   | 6/25/2009   | \$2.13         | Water at airport.                                |
| Joe Spano                   | 6/29/2009   | \$9.99         | Out of town breakfast (Spano).                   |
| Joe Spano                   | 6/29/2009   | \$45.33        | Out of town dinner (Spano).                      |
| Joe Spano                   | 6/30/2009   | \$8.64         | Out of town breakfast (Spano).                   |
| Mark Western                | 6/16/2009   | \$23.03        | Out of town dinner (Western).                    |
| Mark Western                | 6/17/2009   | \$78.46        | Out of town dinner (Western. Hayriyan, Park).    |
| Mark Western                | 6/18/2009   | \$42.98        | Out of town dinner (Western).                    |
| Mark Western                | 6/19/2009   | \$33.53        | Out of town dinner (Western).                    |
| Mark Western                | 6/21/2009   | \$34.24        | Out of town dinner (Western).                    |
| Mark Western                | 6/22/2009   | \$5.99         | Out of town breakfast (Western).                 |
| Mark Western                | 6/23/2009   | \$29.76        | Out of town dinner (Western, Hayriyan).          |
| Mark Western                | 6/23/2009   | \$12.83        | Out of town breakfast (MW, MH)                   |
| Mark Western                | 6/24/2009   | \$10.34        | Out of town breakfast (Western, Hayriyan, Park). |
| Mark Western                | 6/25/2009   | \$5.09         | Out of town breakfast (Western).                 |
| Mark Western                | 6/25/2009   | \$71.86        | Out of town dinner (Western, Park).              |
| Mark Western                | 6/26/2009   | \$3.77         | Out of town breakfast (Western).                 |
| Mark Western                | 6/28/2009   | \$38.74        | Out of town dinner (Western).                    |
| Mark Western                | 6/29/2009   | \$44.42        | Out of town dinner (Western, Park).              |
| Mark Western                | 6/30/2009   | \$4.55         | Out of town breakfast (Western).                 |
| Milen Hayriyan              | 6/16/2009   | \$6.48         | Out of town breakfast (Hayriyan).                |
| Milen Hayriyan              | 6/17/2009   | \$19.63        | Out of town breakfast (Hayriyan).                |
| Milen Hayriyan              | 6/19/2009   | \$4.70         | Out of town breakfast (Hayriyan).                |
| Milen Hayriyan              | 6/22/2009   | \$3.65         | Out of town breakfast (Hayriyan).                |
| Milen Hayriyan              | 6/25/2009   | \$6.66         | Out of town breakfast (Hayriyan).                |
| Milen Hayriyan              | 6/29/2009   | \$4.53         | Out of town breakfast (Hayriyan).                |

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
June 16, 2008 through June 30, 2008***

***Meals***

| <b>Professional/Service</b> | <b>Date</b> | <b>Expense</b> | <b>Expense Description</b>                       |
|-----------------------------|-------------|----------------|--|
| Milen Hayriyan              | 6/29/2009   | \$18.14        | Out of town breakfast (Hayriyan).                |
| Richard Park                | 6/16/2009   | \$8.26         | Out of town breakfast (Park, Western).           |
| Richard Park                | 6/16/2009   | \$45.27        | Out of town dinner (Park).                       |
| Richard Park                | 6/17/2009   | \$10.47        | Out of town breakfast (Park, Western).           |
| Richard Park                | 6/18/2009   | \$39.67        | Out of town dinner (Park).                       |
| Richard Park                | 6/18/2009   | \$13.97        | Out of town breakfast (Park, Hayriyan).          |
| Richard Park                | 6/19/2009   | \$9.56         | Out of town breakfast (Park, Hayriyan).          |
| Richard Park                | 6/19/2009   | \$2.75         | Out of town dinner (Park).                       |
| Richard Park                | 6/24/2009   | \$40.83        | Out of town dinner (Park, Western).              |
| Richard Park                | 6/25/2009   | \$4.63         | Out of town breakfast (Park).                    |
| Richard Park                | 6/26/2009   | \$2.95         | Out of town breakfast (Parks).                   |
| Richard Park                | 6/29/2009   | \$8.33         | Out of town breakfast (Park).                    |
| Richard Park                | 6/30/2009   | \$55.08        | Out of town dinner (Park, Western).              |
| Steve Varner                | 6/17/2009   | \$28.87        | Out-of-town lunch (Varner).                      |
| Steve Varner                | 6/24/2009   | \$66.80        | Out-of-town lunch (Varner, Spano, Johnson).      |
| Steve Varner                | 6/25/2009   | \$22.62        | Out-of-town dinner (Varner).                     |
| Sven Johnson                | 6/16/2009   | \$58.49        | Out of town dinner (Johnson, Spano, Varner).     |
| Sven Johnson                | 6/17/2009   | \$126.22       | Out of town dinner (Johnson, Spano).             |
| Sven Johnson                | 6/18/2009   | \$59.06        | Out of town dinner (Johnson, Rankin).            |
| Sven Johnson                | 6/19/2009   | \$13.84        | Out of town dinner (Johnson).                    |
| Sven Johnson                | 6/21/2009   | \$15.33        | Out of town dinner (Johnson, Park).              |
| Sven Johnson                | 6/22/2009   | \$93.75        | Out of town dinner (Johnson, Western, Hayriyan). |
| Sven Johnson                | 6/23/2009   | \$14.44        | Out of town dinner (Johnson).                    |
| Sven Johnson                | 6/24/2009   | \$99.10        | Out of town dinner (Johnson, Spano, Varner).     |
| Sven Johnson                | 6/25/2009   | \$35.88        | Out of town dinner (Johnson, Spano).             |
| Sven Johnson                | 6/28/2009   | \$100.95       | Out of town dinner (Johnson, Spano).             |
| Sven Johnson                | 6/30/2009   | \$32.63        | Out of town lunch (Johnson).                     |
| Sven Johnson                | 6/30/2009   | \$82.98        | Out of town dinner (Johnson, Spano).             |

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
June 16, 2008 through June 30, 2008***

***Meals***

| Professional/Service          | Date | Expense           | Expense Description |
|-------------------------------|------|-------------------|---------------------|
| <b>Expense Category Total</b> |      | <b>\$1,793.10</b> |                     |

***Miscellaneous***

| Professional/Service          | Date      | Expense        | Expense Description                                      |
|-------------------------------|-----------|----------------|--|
| Joe Spano                     | 6/18/2009 | \$25.90        | Internet access charge - 2 days.                         |
| Joe Spano                     | 6/25/2009 | \$26.90        | Internet access charge - 2 days (2 Days) and phone call. |
| Joe Spano                     | 6/30/2009 | \$12.95        | Internet access charge - 1 day.                          |
| Milen Hayriyan                | 6/19/2009 | \$11.00        | Tips during travel.                                      |
| Milen Hayriyan                | 6/26/2009 | \$10.00        | Travel tips.   |
| <b>Expense Category Total</b> |           | <b>\$86.75</b> |  |

***Transportation***

| Professional/Service | Date      | Expense  | Expense Description                      |
|----------------------|-----------|----------|--|
| Joe Spano            | 6/17/2009 | \$9.00   | Taxi do dinner.                          |
| Joe Spano            | 6/18/2009 | \$41.00  | Taxi from BMHC to San Francisco Airport. |
| Joe Spano            | 6/18/2009 | \$45.00  | Taxi from Los Angeles Airport to home.   |
| Joe Spano            | 6/22/2009 | \$41.00  | Taxi from home to Los Angeles Airport.   |
| Joe Spano            | 6/22/2009 | \$44.00  | Taxi from San Francisco Airport to BMHC. |
| Joe Spano            | 6/25/2009 | \$43.00  | Taxi from BMHC to San Francisco Airport. |
| Joe Spano            | 6/25/2009 | \$50.00  | Taxi from Los Angeles Airport to home.   |
| Joe Spano            | 6/29/2009 | \$41.00  | Taxi from home to Los Angeles Airport.   |
| Joe Spano            | 6/29/2009 | \$45.00  | Taxi from San Francisco Airport to BMHC. |
| Joe Spano            | 6/30/2009 | \$8.00   | Taxi BMHC to hotel.                      |
| Mark Western         | 6/19/2009 | \$94.78  | Parking at Los Angeles Airport.          |
| Mark Western         | 6/19/2009 | \$16.40  | Taxi to Boise Airport.                   |
| Mark Western         | 6/26/2009 | \$78.98  | Parking at Los Angeles Airport.          |
| Mark Western         | 6/26/2009 | \$167.01 | Rental car in Boise.                     |

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
June 16, 2008 through June 30, 2008***

***Transportation***

| Professional/Service | Date      | Expense  | Expense Description   |
|----------------------|-----------|----------|---|
| Mark Western         | 6/26/2009 | \$7.87   | Fuel for rental car.  |
| Milen Hayriyan       | 6/17/2009 | \$72.00  | Client in San Francisco to Oakland Airport.                 |
| Milen Hayriyan       | 6/17/2009 | \$20.00  | Taxi from Boise Airport to client.                          |
| Milen Hayriyan       | 6/19/2009 | \$20.00  | Taxi from client to Boise Airport.                          |
| Milen Hayriyan       | 6/19/2009 | \$75.00  | Taxi from Los Angeles Airport to home.                      |
| Milen Hayriyan       | 6/21/2009 | \$75.00  | Taxi from home to Los Angeles Airport.                      |
| Milen Hayriyan       | 6/26/2009 | \$110.00 | Taxi from Los Angeles Airport to home.                      |
| Milen Hayriyan       | 6/26/2009 | \$20.00  | Taxi from client to Boise Airport.                          |
| Milen Hayriyan       | 6/28/2009 | \$12.00  | Parking at office on weekend.                               |
| Milen Hayriyan       | 6/28/2009 | \$20.00  | Taxi from Boise airport to Marriott Hotel.                  |
| Milen Hayriyan       | 6/28/2009 | \$130.00 | Taxi from home to Los Angeles Airport.                      |
| Richard Park         | 6/19/2009 | \$45.00  | Taxi from Los Angeles Airport to home.                      |
| Richard Park         | 6/19/2009 | \$17.00  | Taxi from hotel to Boise Airport.                           |
| Richard Park         | 6/21/2009 | \$20.00  | Taxi from Boise Airport to hotel (Park, Johnson, Hayriyan). |
| Richard Park         | 6/21/2009 | \$43.00  | Taxi from home to Los Angeles Airport.                      |
| Richard Park         | 6/26/2009 | \$47.00  | Taxi from Los Angeles Airport to home.                      |
| Richard Park         | 6/29/2009 | \$20.00  | Taxi from Boise Airport to client.                          |
| Steve Varner         | 6/16/2009 | \$85.00  | Taxi from airport to office.                                |
| Steve Varner         | 6/17/2009 | \$40.00  | Airport parking Orange County.                              |
| Steve Varner         | 6/17/2009 | \$85.00  | Taxi from court to airport.                                 |
| Steve Varner         | 6/23/2009 | \$50.00  | Taxi from airport to office.                                |
| Steve Varner         | 6/24/2009 | \$8.00   | Taxi from hotel to office.                                  |
| Steve Varner         | 6/25/2009 | \$8.00   | Taxi from hotel to office.                                  |
| Steve Varner         | 6/25/2009 | \$50.00  | Taxi from office to airport.                                |
| Steve Varner         | 6/25/2009 | \$44.00  | Airport parking Orange County.                              |
| Sven Johnson         | 6/17/2009 | \$45.00  | Taxi from office to San Francisco Airport.                  |
| Sven Johnson         | 6/19/2009 | \$25.00  | Taxi from Los Angeles airport to home.                      |
| Sven Johnson         | 6/19/2009 | \$154.19 | Rental car in Las Vegas.                                    |
| Sven Johnson         | 6/23/2009 | \$25.00  | Taxi from office to Boise Airport.                          |

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
June 16, 2008 through June 30, 2008***

***Transportation***

| <b>Professional/Service</b>   | <b>Date</b> | <b>Expense</b>            | <b>Expense Description</b>                 |
|-------------------------------|-------------|---------------------------|--|
| Sven Johnson                  | 6/23/2009   | \$45.00                   | Taxi from San Francisco Airport to office. |
| Sven Johnson                  | 6/24/2009   | \$8.00                    | Taxi.                                      |
| Sven Johnson                  | 6/24/2009   | \$8.00                    | Taxi.                                      |
| Sven Johnson                  | 6/25/2009   | \$45.00                   | Taxi from office to San Francisco Airport. |
| Sven Johnson                  | 6/25/2009   | \$25.00                   | Taxi from Los Angeles airport to home.     |
| Sven Johnson                  | 6/25/2009   | \$25.00                   | Taxi from Los Angeles airport to home.     |
| Sven Johnson                  | 6/29/2009   | \$60.00                   | Taxi from home to Los Angeles Airport.     |
| Sven Johnson                  | 6/29/2009   | \$45.00                   | Taxi from San Francisco Airport to office. |
| <b>Expense Category Total</b> |             | <b>\$2,358.23</b>         |  |
| <b>Grand Total</b>            |             | <b><u>\$19,247.03</u></b> |  |



**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

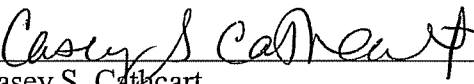
Case No. 09-12074 (KJC)

Jointly Administered

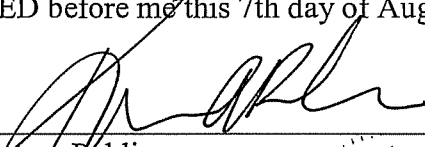
**AFFIDAVIT OF SERVICE**

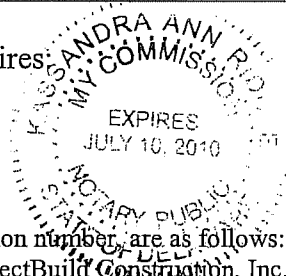
STATE OF DELAWARE     )  
                                      ) SS  
NEW CASTLE COUNTY    )

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 August 7, 2009, she caused a copy of the **First Monthly Application of Alvarez & Marsal, LLC for Allowance of Compensation and Reimbursement of Expenses as Financial Advisors to the Debtors for the Period from June 16, 2009 Through June 30, 2009 (the "Application")** to be served as indicated upon the parties identified in Exhibit A. Furthermore, she caused a copy of the **Notice of Application** to be served as indicated upon the parties identified in Exhibit B.

  
\_\_\_\_\_  
Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 7th day of August, 2009.

  
\_\_\_\_\_  
Notary Public  
My Commission Expires:



<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.

**EXHIBIT A**

**BUILDING MATERIALS HOLDING CORPORATION**  
**FEE APPLICATION NOTICE PARTIES**  
**8/7/2009**

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Seth Mennillo, Esq.  
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Paul S. Street  
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**EXHIBIT B**

**2002 SERVICE LIST**  
**BUILDING MATERIALS HOLDING CORPORATION**  
**8/7/2009**

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**2002 SERVICE LIST**  
**BUILDING MATERIALS HOLDING CORPORATION**  
**8/7/2009**

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**BUILDING MATERIALS HOLDING CORPORATION**  
**8/7/2009**

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Franchise Tax  
Division of Corporations  
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**2002 SERVICE LIST**  
**BUILDING MATERIALS HOLDING CORPORATION**  
**8/7/2009**

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