

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

FINANCIAL ADVISOR MONTHLY FEE STATEMENT COVER SHEET  
FOR THE PERIOD JUNE 1, 2025 THROUGH JUNE 30, 2025

In re CCA Construction, Inc.<sup>1</sup>

Applicant: BDO Consulting Group, LLC.

Case No. 24-22548 (CMG)

Client: Debtor and Debtor in Possession

Chapter 11

Case Filed: December 22, 2024

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION  
UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C. § 1746.

RETENTION ORDER ATTACHED.

<u>/s/ Evan Blum</u>	<u>8/11/2025</u>
EVAN BLUM	Date

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<sup>1</sup> The Debtor in this chapter 11 case, along with the last four digits of its federal tax identification number, is CCA Construction, Inc. (4862). CCA's service address for the purposes of this chapter 11 case is 445 South Street, Suite 310, Morristown, NJ 07960.



24225482508110000000000001

<p style="text-align: center;"><b>SECTION I</b> <b>FEE SUMMARY</b></p>
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**Summary of Amounts Requested for the Period**  
**June 1, 2025 through June 30, 2025 (the “Compensation Period”)**

Fee Total	\$256,845.00
Disbursement Total	\$0.00
Total Fees Plus Disbursements	\$256,845.00

**Summary of Amounts Requested for Previous Periods**

Total Previous Fees and Expenses Requested:	\$772,089.75
Total Fees and Expenses Allowed to Date:	\$535,109.75
Total Retainer Remaining:	\$0.00
Total Holdback:	\$236,980.00
Total Received by Applicant:	\$535,109.75

**SECTION II  
SUMMARY OF SERVICES**

**COMPENSATION BY PROFESSIONALS FOR  
JUNE 1, 2025 THROUGH JUNE 30, 2025**

The Professionals who rendered services in these chapter 11 cases from June 1, 2025 through June 30, 2025 (the “Fee Period”) are:

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Evan Blum	Managing Director	65.8	\$850.00	\$55,930.00
James Schwarz	Managing Director	130.8	800.00	104,640.00
Michele Michaelis	Managing Director	19.4	750.00	14,550.00
Anthony Del Piano	Senior Manager	90.9	600.00	54,540.00
Joseph Steimle	Experienced Associate	53.2	300.00	15,960.00
Benjamin Blake	Associate	19.1	250.00	4,775.00
Robert Pacheco	Associate	4.5	250.00	1,125.00
Jared Schierbaum	Associate	8.8	250.00	2,200.00
Mike Biondi	Associate	12.5	250.00	3,125.00
<b>TOTAL:</b>		<b>405.0</b>		<b>\$256,845.00</b>
<b>Blended Rate:</b>			<b>\$634.19</b>	

**SUMMARY OF BILLING BY PROJECT CATEGORY  
JUNE 1, 2025 THROUGH JUNE 30, 2025**

<u>Code</u>	<u>Project Category</u>	<u>Hours</u>	<u>Amount</u>
1	General (Case Administration)	6.3	\$5,085.00
4	BDO Retention / Fee Applications	14.2	6,660.00
6	Cash Collateral and DIP Financing Related	27.0	19,690.00
7	Communication with Debtor or Debtor Professionals	43.1	35,015.00
10	Business Analysis	34.5	10,350.00
11	Reviewed Motions and Objections	0.2	170.00
13	Litigation	16.0	4,800.00
14	Plan & Disclosure Statement	0.9	765.00
17	Investigation of Company (Asset Analysis and Recovery)	254.2	168,010.00
23	UST Reporting/MOR	8.6	6,300.00
<b>TOTAL:</b>		<b>405.0</b>	<b>\$256,845.00</b>

**SECTION III  
SUMMARY OF DISBURSEMENTS**

<b>Disbursements</b>	<b>Amount</b>
Computer Assisted Legal Research	\$0.00
Facsimile	\$0.00
Long Distance Telephone/Conference Calls	\$0.00
In-House Reproduction	\$0.00
Outside Reproduction	\$0.00
Outside Research	\$0.00
Filing Fees	\$0.00
Court Fees	\$0.00
Court Reporting	\$0.00
Travel	\$0.00
Delivery Services / Federal Express	\$0.00
Postage	\$0.00
Other (Parking)	\$0.00
<b>DISBURSEMENTS TOTAL</b>	<b>\$0.00</b>

**SECTION IV  
CASE HISTORY**

- (1) Date case filed: December 22, 2024
- (2) Chapter under which case commenced: Chapter 11
- (3) Date of retention: February 7, 2025, *nunc pro tunc* to December 22, 2024. See **Exhibit A**.  
If limit on number of hours or other limitations to retention, set forth: n/a
- (4) Summarize in brief the benefits to the estate and attach supplements as needed:<sup>2</sup>
  - (a) The Applicant attended to operational matters, including assisting with accounting, employee, and vendor issues.
  - (b) The Applicant assisted in complying with applicable Chapter 11 requirements and preparation of any necessary court filings, including, but not limited to:
    - Monthly Operating Reports
  - (c) The Applicant assisted with an investigation and related analysis of the Debtor's assets.
  - (d) The Applicant provided financial advice to the Debtor and co-counsel.
  - (e) The Applicant tended to other matters concerning administration of these Chapter 11 cases as requested by the Debtor and U.S. Trustee.
  - (f) The Applicant assisted with other information and analysis as requested.
  - (g) The Applicant rendered all other services set forth on the invoices attached hereto as **Exhibit B**.<sup>3</sup>
- (5) Anticipated distribution to creditors:
  - (a) Administration expense: Unknown at this time.
  - (b) Secured creditors: Unknown at this time.
  - (c) Priority creditors: Unknown at this time.
  - (d) General unsecured creditors: Unknown at this time.

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<sup>2</sup> The following summary is intended to highlight the general categories of services the Applicant rendered on behalf of the Debtor and for the benefit of the estate; it is not intended to itemize each and every professional service which the Applicant performed.

<sup>3</sup> The invoice attached hereto as **Exhibit B** contains detailed descriptions of the services rendered and expenses incurred by the Applicant during the Compensation Period.

- (6) Final disposition of case and percentage of dividend paid to creditors: Unknown at this time.
- (7) This is the sixth monthly fee statement.

# **Exhibit A**

## **Retention Order**



Order Filed on February 7, 2025  
by Clerk  
U.S. Bankruptcy Court  
District of New Jersey

**Caption in Compliance with D.N.J. LBR 9004-1(b)**

**DEBEVOISE & PLIMPTON LLP**

M. Natasha Labovitz (admitted *pro hac vice*)  
Sidney P. Levinson (admitted *pro hac vice*)  
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**COLE SCHOTZ P.C.**

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Warren A. Usatine  
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Felice R. Yudkin  
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*Proposed Co-Counsel to the Debtor and Debtor in Possession*

In re:

CCA Construction, Inc.,<sup>1</sup>

Debtor.

Case No. 24-22548 (CMG)

Chapter 11

Judge: Christine M. Gravelle

<sup>1</sup> The last four digits of CCA's federal tax identification number are 4867 of this chapter 11 case is 445 South Street, Suite 310, Morristown, NJ



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(Page | 2)

Debtor: CCA Construction, Inc.

Case No.: 24-22548 (CMG)

Caption of Order: Order Authorizing Debtor to Retain BDO Consulting Group, LLC,  
as Financial Advisor to the Debtor Effective as of the Petition Date

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**ORDER AUTHORIZING THE APPOINTMENT OF BDO CONSULTING GROUP,  
LLC. AS FINANCIAL ADVISOR TO THE DEBTOR EFFECTIVE AS OF THE  
PETITION DATE**

The relief set forth on the following pages, numbered two (2) through eight (8), is  
**ORDERED.**

**DATED: February 7, 2025**

  
\_\_\_\_\_  
Honorable Christine M. Gravelle  
United States Bankruptcy Judge

(Page | 3)

Debtor:	CCA Construction, Inc.
Case No.:	24-22548 (CMG)
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Upon Debtor’s Application (the “Application”)<sup>2</sup> pursuant to sections 327(a), 328, 330 and 331 of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-1 for an order (this “Order”), authorizing the Debtor to employ and retain BDO Consulting Group, LLC (“BDO”) as its financial advisor, on the terms set forth in the Services Agreement annexed to the Application; and upon the Blum Declaration annexed to the Application; all as more fully set forth in the Application; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11 of the United States District Court for the District of New Jersey*, entered July 23, 1984, and amended on September 18, 2012 (Simandle, C.J.); and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that venue of this proceeding and the Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Application is in the best interests of the Debtor, its creditors, and other parties in interest; and this Court having found that the Debtor’s notice of the Application and opportunity for a hearing on the Application were appropriate and that no other notice need be provided; and this Court having reviewed the Application; and this Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and upon all of the proceedings had

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<sup>2</sup> Capitalized terms used herein but not otherwise defined herein shall have the meanings set forth in the Application.

(Page | 4)

Debtor:	CCA Construction, Inc.
Case No.:	24-22548 (CMG)
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before this Court; and after due deliberation and sufficient cause appearing therefor, it is

HEREBY ORDERED THAT:

1. The Application is granted as set forth herein.
2. CCA is authorized to retain BDO as financial advisor to the Debtor effective as of the Petition Date, on the terms set forth in the Services Agreement attached to the Application as **Exhibit B**, as modified by this Order; *provided that*, notwithstanding anything in the Services Agreement to the contrary, BDO shall only seek reimbursement of reasonable expenses that BDO actually incurs.
3. BDO shall file applications for interim and final allowance of compensation and reimbursement of expenses in accordance with sections 330 and 331 of the Bankruptcy Code, applicable Bankruptcy Rules, the Local Rules, this Order and any other applicable orders of this Court.
4. Paragraph 4 of the Terms and Conditions section of the Services Agreement (the “Indemnification Provisions”) included in the Services Agreement are approved, subject to the following:
  - a. No individual entity (“Indemnified Agent”) in the BDO Group shall be entitled to indemnification, contribution, or reimbursement pursuant to the Services Agreement for services, unless such services and the indemnification, contribution, or reimbursement are approved by the Court.
  - b. The Debtor shall have no obligation to indemnify any Indemnified Agent, or provide contribution or reimbursement to any Indemnified Agent, for any claim or expense to the extent it is either: (i) judicially determined (the determination

(Page | 5)

Debtor: CCA Construction, Inc.

Case No.: 24-22548 (CMG)

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having become final and no longer subject to appeal) to have arisen from any Indemnified Agent's gross negligence, willful misconduct or bad faith; (ii) for a contractual dispute in which the Debtor alleges breach of BDO's contractual obligations, unless this Court determines that indemnification, contribution, or reimbursement would be permissible pursuant to *In re United Artists Theatre Co.*, 315 F.3d 217 (3d Cir. 2003); or (iii) settled prior to a judicial determination as to the exclusions set forth in clauses (i) and (ii) above, but determined by this Court, after notice and a hearing pursuant to subparagraph (c) hereof to be a claim or expense for which the Indemnified Agent should not receive indemnity, contribution, or reimbursement under the terms of the Services Agreement, as modified by this Order.

c. If, before the earlier of (i) the entry of an order confirming a chapter 11 plan in the Chapter 11 Case (that order having become a final order no longer subject to appeal) and (ii) the entry of an order closing the Chapter 11 Case, an Indemnified Agent believes that it is entitled to the payment of any amounts by the Debtor on account of the Debtor's indemnification, contribution, and/or reimbursement obligations under the Services Agreement (as modified by this Order), including without limitation, the advancement of defense costs, the Indemnified Agent must file an application therefore in this Court, and the Debtor may not pay any such amounts to the Indemnified Agent before the entry of an order by this Court approving the payment. This subparagraph (c) is intended only to specify the period of time under which this Court shall have jurisdiction over any request for

(Page | 6)

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Case No.: 24-22548 (CMG)

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fees and expenses by any Indemnified Agent for indemnification, contribution, and/or reimbursement, and not a provision limiting the duration of the Debtor's obligation to indemnify, or make contributions or reimbursements to, the Indemnified Agents. All parties in interest shall retain the right to object to any demand by any Indemnified Agent for indemnification, contribution, and/or reimbursement.

(d) Any limitation on liability pursuant to the terms of the Engagement Agreement shall be eliminated during the pendency of this bankruptcy proceeding.

5. The Indemnification Provisions shall not be applicable with respect to any claim the Debtor has against BDO with respect to Services performed and provided pursuant to this Order for the Debtor from the date of this Order through the effective date of the Debtor's chapter 11 plans.

6. BDO shall keep its time records in tenth-of-an-hour increments in accordance with Local Rule 2016-1 of this Court and shall otherwise comply with the requirements of that Local Rule, as well Bankruptcy Rule 2016(a) and the United States Trustee Fee Guidelines.

7. BDO will only bill 50% for non-working travel.

8. Any request for compensation under the terms of the Services Agreement shall be subject to the standard of review set forth in section 330 of the Bankruptcy Code by all interested parties.

9. Prior to any increases in BDO's rates, BDO shall provide ten business days' notice of such increase to the Debtor and the U.S. Trustee and committee, if one is appointed. A supplemental affidavit shall explain the basis for the requested rate increases in accordance with section 330(a)(3)(F) of the Bankruptcy Code and state whether the Debtor has consented to the

(Page | 7)

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Case No.: 24-22548 (CMG)

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rate increase. The U.S. Trustee retains all rights to object to any rate increase on all grounds including, but not limited to, the reasonableness standard provided for in section 330 of the Bankruptcy Code, and all rates and rate increases are subject to review by the Court.

10. To the extent informed by the Debtor, BDO shall use its best efforts to avoid any duplication of services provided by the Debtor or other retained professionals in the Chapter 11 Case.

11. Notwithstanding anything contained in the Application, the Services Agreement, or any documents ancillary thereto, absent a change in controlling law, BDO shall not be compensated or reimbursed for, or in connection with, the defense of its fee applications.

12. Notwithstanding any provision in the Services Agreement, including paragraph 20 of the Terms and Conditions section of the Services Agreement, BDO shall have whatever obligations applicable law would impose upon it.

13. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

14. To the extent there is inconsistency between the terms of the Services Agreement, the Application, and this Order, the terms of this Order shall govern.

15. Notice of the Application satisfies the requirements of Bankruptcy Rule 6004(a).

16. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Application.

17. Notice of the Application as provided therein shall be deemed good and sufficient notice of such Application and the requirements of Bankruptcy Rule 6004(a) and the Local Rules are satisfied by such notice.

(Page | 8)

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Case No.: 24-22548 (CMG)

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18. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

# **Exhibit B**

**Invoice/Time-Details/Expenses**



**CCA Construction, Inc.**  
**Recap of Professional Services**  
**June 1, 2025 Through June 30, 2025**

Initials	Code	Date	Description	Hours	Rate	Amount
EB	1	6/10/2025	Call with JS and AP (BDO) to discuss case status.	0.5	850.00	425.00
JS	1	6/10/2025	Call with EB and AP (BDO) to discuss case status.	0.5	800.00	400.00
AD	1	6/10/2025	Call with JS and EB (BDO) to discuss case status.	0.5	600.00	300.00
EB	1	6/20/2025	Call with the ind director regarding case status.	1.1	850.00	935.00
JS	1	6/20/2025	Call with the ind director regarding case status.	1.1	800.00	880.00
JS	1	6/21/2025	Call with EB (BDO) for case update.	0.5	800.00	400.00
EB	1	6/21/2025	Call with JS (BDO) for case update.	0.5	850.00	425.00
JS	1	6/25/2025	Call with EB (BDO) on open case issues.	0.8	800.00	640.00
EB	1	6/25/2025	Call with JS (BDO) on open case issues.	0.8	850.00	680.00
JFS	4	6/4/2025	Attention to BDO's 1st interim fee application.	0.5	250.00	125.00
JFS	4	6/5/2025	Attention to BDO's 1st interim fee application.	1.0	250.00	250.00
JFS	4	6/6/2025	Updated BDO's 1st interim fee application.	1.3	250.00	325.00
JFS	4	6/10/2025	Updated BDO's 1st interim fee application.	0.5	250.00	125.00
JFS	4	6/12/2025	Updated BDO's 1st interim fee application.	0.5	250.00	125.00
EB	4	6/13/2025	Reviewed and revised BDO fee application.	1.1	850.00	935.00
JS	4	6/13/2025	Reviewed and revised BDO fee application.	1.3	800.00	1,040.00
JFS	4	6/13/2025	Updated BDO's 1st interim fee application.	1.5	250.00	375.00
JFS	4	6/16/2025	Finalized to BDO's 1st interim fee application.	1.0	250.00	250.00
JS	4	6/16/2025	Prepared BDO Interim fee application.	0.3	800.00	240.00
EB	4	6/16/2025	Reviewed BDO Interim fee application.	0.3	850.00	255.00
EB	4	6/22/2025	Attention to BDO's May Fee Application.	1.4	850.00	1,190.00
JS	4	6/22/2025	Prepared BDO's May Fee Application.	1.0	800.00	800.00
JFS	4	6/24/2025	Attention to BDO's May Fee statement.	0.5	250.00	125.00
JFS	4	6/25/2025	Attention to BDO's May 2025 Fee Statement.	1.5	250.00	375.00
JFS	4	6/26/2025	Finalized BDO's May 2025 Fee Statement.	0.5	250.00	125.00
JS	6	6/2/2025	Prepared updated DIP Budget.	1.1	800.00	880.00
AD	6	6/2/2025	Updated DIP budget/professional fee tracker.	1.4	600.00	840.00
JS	6	6/3/2025	Prepared updated DIP Budget.	0.7	800.00	560.00
JS	6	6/6/2025	Prepared 5/30 cash transactions report.	0.2	800.00	160.00
AD	6	6/6/2025	Prepared DIP budget vs actual report and cash transactions report	2.1	600.00	1,260.00
JS	6	6/6/2025	Prepared May Budget/Actual results.	0.1	800.00	80.00
EB	6	6/6/2025	Reviewed 5/30 cash transactions report.	0.1	850.00	85.00
EB	6	6/6/2025	Reviewed May Budget/Actual results.	0.2	850.00	170.00
AD	6	6/6/2025	Updated professional fee tracker.	0.7	600.00	420.00
JS	6	6/11/2025	Prepared fee payments in case.	1.2	800.00	960.00
EB	6	6/11/2025	Reviewed CBIZ 2024 tax invoice.	0.1	850.00	85.00
JS	6	6/11/2025	Reviewed CBIZ 2024 tax invoice.	0.3	800.00	240.00
EB	6	6/11/2025	Reviewed emails related to fee payments in case.	0.3	850.00	255.00
AD	6	6/12/2025	Updated DIP budget/professional fee tracker.	2.2	600.00	1,320.00
AD	6	6/13/2025	Prepared cash transactions report.	0.9	600.00	540.00
JS	6	6/13/2025	Prepared cash transfer report 6/6.	1.8	800.00	1,440.00
JS	6	6/13/2025	Prepared updated DIP budget.	1.7	800.00	1,360.00
EB	6	6/13/2025	Reviewed cash transfer report 6/6.	0.1	850.00	85.00
EB	6	6/13/2025	Reviewed updated DIP budget.	0.2	850.00	170.00
JS	6	6/17/2025	Prepared updated DIP forecast.	1.3	800.00	1,040.00
JS	6	6/17/2025	Prepared updated DIP forecast.	0.7	800.00	560.00
AD	6	6/20/2025	Prepared cash transactions.	0.8	600.00	480.00
JS	6	6/20/2025	Prepared DIP draw analysis.	1.3	800.00	1,040.00
JS	6	6/20/2025	Prepared 6/13 cash transfers.	1.4	800.00	1,120.00
EB	6	6/21/2025	Reviewed 6/13 cash transfers.	0.1	850.00	85.00
EB	6	6/21/2025	Reviewed emails related to DIP draws.	0.2	850.00	170.00
AD	6	6/23/2025	Prepared DIP allocation adjustment May	1.4	600.00	840.00
AD	6	6/25/2025	Prepared cash transactions.	0.5	600.00	300.00
EB	6	6/26/2025	Reviewed CCA cash transactions 6/20.	0.1	850.00	85.00
EB	6	6/26/2025	Reviewed CCA downward adjustment on DIP balance.	0.2	850.00	170.00
EB	6	6/26/2025	Reviewed emails in regard to DIP draw.	0.2	850.00	170.00
JS	6	6/26/2025	Prepared CCA cash transactions 6/20.	1.1	800.00	880.00
JS	6	6/27/2025	Prepared CCA downward adjustment on DIP balance.	1.1	800.00	880.00
JS	6	6/27/2025	Prepared updated DIP draw analysis.	1.2	800.00	960.00
EB	7	6/3/2025	Call with CS regarding investigation work product.	0.5	850.00	425.00
JS	7	6/3/2025	Call with CS regarding investigation work product.	0.5	800.00	400.00
AD	7	6/3/2025	Call with CS and BDO to review BDO work product prepared for CS investigation.	0.6	600.00	360.00
EB	7	6/3/2025	Call with Independent director and CS in regard to the CS investigation.	0.6	850.00	510.00
JS	7	6/3/2025	Call with Independent director and CS in regard to the CS investigation.	0.6	800.00	480.00
EB	7	6/3/2025	Call with CCA management in regard to Plaza operations.	0.2	850.00	170.00
EB	7	6/4/2025	Call with CCA management in regard to Civil operations.	0.5	850.00	425.00
EB	7	6/4/2025	Meet with CCA management in regard to case status.	1.3	850.00	1,105.00
EB	7	6/4/2025	Meet with CCA management related to requested information for CCA investigation.	1.7	850.00	1,445.00
EB	7	6/4/2025	Participated in board meeting.	0.5	850.00	425.00
JS	7	6/4/2025	Participated in board meeting.	0.5	800.00	400.00
EB	7	6/4/2025	Reviewed Debevoise emails concerning delivery of April budget to actual results.	0.1	850.00	85.00
EB	7	6/4/2025	Reviewed investigation related emails from CS.	0.2	850.00	170.00

**CCA Construction, Inc.  
Recap of Professional Services  
June 1, 2025 Through June 30, 2025**

<u>Initials</u>	<u>Code</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JS	7	6/5/2025	Participated in call with Debevoise and ind director on case status.	0.7	800.00	560.00
EB	7	6/5/2025	Participated in call with NL (Debevoise) and ind director on case status.	0.7	850.00	595.00
EB	7	6/5/2025	Exchanged emails with CS related to investigation.	0.3	850.00	255.00
EB	7	6/6/2025	Discuss CCA operations with CCA management.	0.7	850.00	595.00
JS	7	6/6/2025	Participated in call with EB (BDO) and EW (Debevoise) related to bar date motion.	0.7	800.00	560.00
EB	7	6/6/2025	Participated in call with JS (BDO) and EW (Debevoise) related to bar date motion.	0.7	850.00	595.00
EB	7	6/6/2025	Composed memos to Ind director on CCA operations.	1.3	850.00	1,105.00
EB	7	6/9/2025	Participated in Cole Schotz and BDO call regarding investigation.	0.3	850.00	255.00
JS	7	6/9/2025	Participated in Cole Schotz and BDO call regarding investigation.	0.3	800.00	240.00
AD	7	6/9/2025	Call with CS and BDO to review BDO work product prepared for CS investigation.	0.3	600.00	180.00
JS	7	6/9/2025	Participated in call with EB (BDO) and Cole Schotz regarding investigation.	0.5	800.00	400.00
EB	7	6/9/2025	Participated in call with JS (BDO) and Cole Schotz regarding investigation.	0.5	850.00	425.00
EB	7	6/10/2025	Call with SK (CS) on issues related to investigation.	0.8	850.00	680.00
EB	7	6/10/2025	Call with Ind director and CS to review CS investigation.	1.0	850.00	850.00
JS	7	6/10/2025	Call with Ind director and CS to review CS investigation.	1.0	800.00	800.00
JS	7	6/10/2025	Prepared BDO work product prepared for CS investigation.	3.7	800.00	2,960.00
EB	7	6/11/2025	Meet CCA management to discuss information requested for CS investigation.	1.0	850.00	850.00
EB	7	6/12/2025	Follow up call with CCA management in regard to information requested for CS investigation.	0.5	850.00	425.00
JS	7	6/12/2025	Prepared updated DIP forecast.	2.4	800.00	1,920.00
JS	7	6/13/2025	Call with CCA management in regard to information requested for CS investigation.	0.2	800.00	160.00
EB	7	6/13/2025	Call with CCA management in regard to information requested for CS investigation.	0.2	850.00	170.00
EB	7	6/16/2025	Participated in board call.	0.5	850.00	425.00
JS	7	6/16/2025	Participated in board call.	0.5	800.00	400.00
EB	7	6/16/2025	Participated in call with CS in regard to investigation status.	0.5	850.00	425.00
JS	7	6/16/2025	Participated in call with CS in regard to investigation status.	0.5	800.00	400.00
EB	7	6/17/2025	Distributed BDO analysis to Ind director.	0.1	850.00	85.00
EB	7	6/18/2025	Call with PP (CS) in regard to the investigation.	0.2	850.00	170.00
EB	7	6/19/2025	Participated in call with CS and BDO in regard to BDO deliverables for CS investigation.	1.0	850.00	850.00
JS	7	6/19/2025	Participated in call with CS and BDO in regard to BDO deliverables for CS investigation.	1.0	800.00	800.00
EB	7	6/20/2025	Call with KK (CS) related to CS investigation.	0.3	850.00	255.00
EB	7	6/22/2025	Call with SK (CS) regarding BDO work product related to CS investigation.	0.5	850.00	425.00
EB	7	6/23/2025	Call with CS and BDO to review BDO work product prepared for CS investigation.	1.5	850.00	1,275.00
JS	7	6/23/2025	Call with CS and BDO to review BDO work product prepared for CS investigation.	1.5	800.00	1,200.00
AD	7	6/23/2025	Call with CS and BDO to review BDO work product prepared for CS investigation.	1.5	600.00	900.00
EB	7	6/25/2025	Calls with KK (CS) to discuss BDO work product prepared for the CS investigation.	1.2	850.00	1,020.00
EB	7	6/26/2025	Call with CCA management in regard to information requested for CS investigation.	0.5	850.00	425.00
JS	7	6/26/2025	Call with CCA management in regard to information requested for CS investigation.	0.5	800.00	400.00
AD	7	6/26/2025	Participated in call with CCA.	0.5	600.00	300.00
EB	7	6/26/2025	Call with CS and BDO to review investigation related issues.	0.4	850.00	340.00
JS	7	6/26/2025	Call with CS and BDO to review investigation related issues.	0.4	800.00	320.00
EB	7	6/26/2025	Participated in calls with CS and BDO concerning BDO work product prepared for CS investigation.	0.9	850.00	765.00
JS	7	6/26/2025	Participated in calls with CS and BDO concerning BDO work product prepared for CS investigation.	0.9	800.00	720.00
EB	7	6/26/2025	Participated in call with CS and BDO related to CS investigation.	0.4	850.00	340.00
JS	7	6/26/2025	Participated in call with CS and BDO related to CS investigation.	0.4	800.00	320.00
EB	7	6/27/2025	Call with SK (CS) in regard to the investigation.	0.5	850.00	425.00
JS	7	6/27/2025	Prepared updated DIP draw analysis.	1.1	800.00	880.00
EB	7	6/27/2025	Reviewed emails related to DIP funding from Debevoise.	0.2	850.00	170.00
JWS	10	6/18/2025	Performed a solvency analysis to asses the financial health of business subsidiaries.	3.9	300.00	1,170.00
JWS	10	6/19/2025	Continued to perform solvency analysis of CCA non-Debtor subsidiaries.	3.8	300.00	1,140.00
JWS	10	6/20/2025	Continued to perform solvency analysis of CCA non-Debtor subsidiaries.	3.7	300.00	1,110.00
JWS	10	6/22/2025	Continued to perform solvency analysis of CCA non-Debtor subsidiaries.	3.8	300.00	1,140.00
JWS	10	6/23/2025	Continued to perform solvency analysis of CCA non-Debtor subsidiaries.	3.7	300.00	1,110.00
JWS	10	6/24/2025	Continued to perform solvency analysis of CCA non-Debtor subsidiaries.	3.9	300.00	1,170.00
JWS	10	6/26/2025	Continued creating a summary outlining solvency analysis results.	0.9	300.00	270.00
JWS	10	6/26/2025	Created a summary outlining solvency analysis results.	3.7	300.00	1,110.00
JWS	10	6/27/2025	Prepared information on a potential valuation of the business.	3.6	300.00	1,080.00
JWS	10	6/30/2025	Continued preparation of information related to potential valuation of the business.	3.5	300.00	1,050.00
EB	11	6/3/2025	Reviewed Order on Examiner Scope.	0.2	850.00	170.00
JWS	13	6/2/2025	Reviewed historical bankruptcy filings for research on case issues.	0.5	300.00	150.00
JWS	13	6/3/2025	Reviewed historical bankruptcy filings for research on case issues.	1.5	300.00	450.00
JWS	13	6/5/2025	Reviewed historical bankruptcy filings for research on case issues.	1.5	300.00	450.00
JWS	13	6/10/2025	Reviewed historical bankruptcy filings for research on case issues.	1.5	300.00	450.00
JWS	13	6/16/2025	Created a summary of historical bankruptcy filing research.	3.0	300.00	900.00
JWS	13	6/16/2025	Continued creating summary of historical bankruptcy filing research.	2.0	300.00	600.00
JWS	13	6/17/2025	Continued creating summary of historical bankruptcy filing research.	3.5	300.00	1,050.00
JWS	13	6/17/2025	Created a summary of historical bankruptcy filing research.	2.5	300.00	750.00
EB	14	6/11/2025	Reviewed information related to Plan discussions.	0.9	850.00	765.00
EB	17	6/1/2025	Composed memo on CCA Civil operations for CS investigation.	1.0	850.00	850.00
EB	17	6/1/2025	Composed memo on CCA Plaza operations for CS investigation.	1.2	850.00	1,020.00
EB	17	6/1/2025	Composed memo on CCASC operations for CS investigation.	0.8	850.00	680.00

**CCA Construction, Inc.  
Recap of Professional Services  
June 1, 2025 Through June 30, 2025**

<u>Initials</u>	<u>Code</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JS	17	6/2/2025	Participated in a call with CS and Company regarding investigation.	0.8	800.00	640.00
JS	17	6/2/2025	Prepared BDO work product prepared for CS investigation.	3.6	800.00	2,880.00
AD	17	6/2/2025	Prepared BDO work product prepared for CS investigation related to shared services allocation.	3.3	600.00	1,980.00
AD	17	6/2/2025	Prepared BDO work product prepared for CS investigation.	3.1	600.00	1,860.00
EB	17	6/2/2025	Reviewed BDO work product prepared for CS investigation	0.7	850.00	595.00
EB	17	6/2/2025	Reviewed financial information related to CS investigation.	0.3	850.00	255.00
MB	17	6/2/2025	Reviewed list of similar Chapter 11 cases looking for cases where a co-debtor affiliate was in a Management Services Agreement with the Debtor.	3.0	\$250.00	750.00
MM	17	6/2/2025	Reviewed status of document summary of all cases (revised) of 2018-2025.	1.4	750.00	1,050.00
BB	17	6/2/2025	Worked through updated Shared Services file for 2022.	3.8	250.00	950.00
EB	17	6/3/2025	Call with JS and AP (BDO) to review BDO work product prepared for CS investigation.	0.4	850.00	340.00
JS	17	6/3/2025	Call with EB and AP (BDO) to review BDO work product prepared for CS investigation.	0.4	800.00	320.00
AD	17	6/3/2025	Call with JS and EB (BDO) to review BDO work product prepared for CS investigation.	0.4	600.00	240.00
MM	17	6/3/2025	Reviewed specific declarations requiring further insight as to shared service arrangements as provided by JS.	0.5	750.00	375.00
BB	17	6/3/2025	Reviewed all shared service entity for 2022 to ensure accuracy.	0.9	250.00	225.00
RP	17	6/3/2025	Performed research on shared service provider bankruptcies.	1.0	250.00	250.00
BB	17	6/3/2025	Began reviewing Company dockets for 2020 and determine shared service providers (as applicable).	1.7	250.00	425.00
MB	17	6/3/2025	Reviewed list of similar Chapter 11 cases looking for cases where a co-debtor affiliate was in a Management Services Agreement with the Debtor.	1.8	250.00	450.00
AD	17	6/3/2025	Prepared BDO work product prepared for CS investigation related to shared services allocation.	1.9	600.00	1,140.00
MB	17	6/3/2025	Continued reviewing dockets for similar cases.	3.5	250.00	875.00
AD	17	6/3/2025	Prepared BDO work product prepared for CS investigation.	3.7	600.00	2,220.00
BB	17	6/3/2025	Reviewed Company dockets for 2021 add determine shared service providers (as applicable).	3.7	250.00	925.00
JS	17	6/3/2025	Prepared BDO work product prepared for CS investigation.	3.8	800.00	3,040.00
MB	17	6/4/2025	Completed review of dockets for 2024 cases and sent over findings to MM and JM.	0.7	250.00	175.00
BB	17	6/4/2025	Continued reviewing court dockets and determining shared services for 2020.	3.1	250.00	775.00
BB	17	6/4/2025	Continued reviewing court dockets and determining shared services for 2020.	2.7	250.00	675.00
AD	17	6/4/2025	Gathered additional documents needed as part of investigation.	0.5	600.00	300.00
JS	17	6/4/2025	Prepared BDO work product prepared for CS investigation.	3.5	800.00	2,800.00
AD	17	6/4/2025	Prepared BDO work product prepared for CS investigation.	3.5	600.00	2,100.00
RP	17	6/4/2025	Research on shared service provider bankruptcies.	1.0	250.00	250.00
MB	17	6/4/2025	Reviewed list of similar Chapter 11 cases looking for cases where a co-debtor affiliate was in a Management Services Agreement with the Debtor.	3.5	250.00	875.00
EB	17	6/5/2025	Participated in Interview held by CS related to investigation.	1.3	850.00	1,105.00
JS	17	6/5/2025	Participated in Interview held by CS related to investigation.	1.3	800.00	1,040.00
BB	17	6/5/2025	Completed review of all dockets previously completed from 2020 - 2022.	0.7	250.00	175.00
RP	17	6/5/2025	Continued research on shared service provider bankruptcies.	2.5	250.00	625.00
JS	17	6/5/2025	Prepared BDO work product prepared for CS investigation.	2.5	800.00	2,000.00
AD	17	6/5/2025	Prepared BDO work product prepared for CS investigation.	2.6	600.00	1,560.00
BB	17	6/5/2025	Reviewed 2019 dockets and determined if there were SS providers.	2.5	250.00	625.00
MM	17	6/5/2025	Reviewed initial summary table of population of shared service cases for 2018-2025 as provided by staff.	1.5	750.00	1,125.00
EB	17	6/6/2025	Participated in interview held by CS related to investigation.	3.0	850.00	2,550.00
JS	17	6/6/2025	Participated in interview held by CS related to investigation.	3	800.00	2,400.00
MM	17	6/6/2025	Detailed review of initial summary schedule potential cases across 7 yrs that had shared service related.	1.4	750.00	1,050.00
JS	17	6/6/2025	Prepared BDO work product prepared for CS investigation.	2.0	800.00	1,600.00
AD	17	6/6/2025	Prepared BDO work product prepared for CS investigation.	1.2	600.00	720.00
MM	17	6/6/2025	Reviewed supporting documentation including petition, declaration and cash collateral motions for full population identified initially (over 75+ cases).	3.5	750.00	2,625.00
MM	17	6/6/2025	Continued to review supporting documentation including petition, declaration and cash collateral motions for full population identified initially (over 75+ cases).	1.1	750.00	825.00
MM	17	6/7/2025	Prepared summary detail analysis of shared service entity details.	3.5	750.00	2,625.00
MM	17	6/7/2025	Continued to prepare summary detail analysis of shared service entity details.	2.0	750.00	1,500.00
MM	17	6/8/2025	Continued revisions to 20+ summary analysis.	3.0	750.00	2,250.00
JS	17	6/9/2025	Participated in a call with CS regarding investigation and BMLP letter.	1.0	800.00	800.00
JS	17	6/9/2025	Prepared BDO work product prepared for CS investigation.	3.2	800.00	2,560.00
AD	17	6/9/2025	Prepared BDO work product prepared for CS investigation.	0.7	600.00	420.00
JS	17	6/10/2025	Reviewed BDO work product with EB and AP (BDO).	0.3	800.00	240.00
EB	17	6/10/2025	Reviewed BDO work product with JS and AP (BDO).	0.3	850.00	255.00
AD	17	6/10/2025	Reviewed BDO work product with JS and EB (BDO).	0.3	600.00	180.00
MM	17	6/10/2025	Discussion with EB re: shared service agreement summaries and final draft prepared.	0.5	750.00	375.00
EB	17	6/10/2025	Reviewed with MM (BDO) BDO work product related to CS investigation.	0.5	850.00	425.00
AD	17	6/10/2025	Prepared BDO work product prepared for CS investigation.	0.5	600.00	300.00
MM	17	6/10/2025	Additional revisions to Summary file based on conversation with EB.	1.0	750.00	750.00
JS	17	6/11/2025	Prepared BDO work product prepared for CS investigation .	2.8	800.00	2,240.00
EB	17	6/11/2025	Reviewed BMLP counsel letter to CS related to CS investigation.	0.2	850.00	170.00

**CCA Construction, Inc.**  
**Recap of Professional Services**  
**June 1, 2025 Through June 30, 2025**

<u>Initials</u>	<u>Code</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JS	17	6/11/2025	Reviewed BMLP counsel letter to CS related to CS investigation.	0.2	800.00	160.00
JS	17	6/12/2025	Prepared BDO work product prepared for CS investigation .	3.1	800.00	2,480.00
AD	17	6/12/2025	Prepared BDO work product prepared for CS investigation.	1.8	600.00	1,080.00
AD	17	6/13/2025	Prepared BDO work product prepared for CS investigation.	1.9	600.00	1,140.00
JS	17	6/14/2025	Call with EB (BDO) in regard to BDO work product for CS investigation.	0.5	800.00	400.00
EB	17	6/14/2025	Call with JS (BDO) in regard to BDO work product for CS investigation.	0.5	850.00	425.00
EB	17	6/16/2025	Prepared BDO work product for CS investigation	0.3	850.00	255.00
JS	17	6/16/2025	Prepare BDO work product for CS investigation	3.2	800.00	2,560.00
AD	17	6/16/2025	Prepared BDO work product prepared for CS investigation.	2.6	600.00	1,560.00
JS	17	6/16/2025	Prepared updated DIP forecast.	1.5	800.00	1,200.00
EB	17	6/16/2025	Reviewed BDO work product for CS investigation	0.4	850.00	340.00
JS	17	6/17/2025	Participated in discussion with ind director and CS regarding investigation.	1.0	800.00	800.00
AD	17	6/17/2025	Prepared BDO work product prepared for CS investigation.	3.1	600.00	1,860.00
JS	17	6/17/2025	Prepared CCA information related to CS investigation	3.5	800.00	2,800.00
AD	17	6/17/2025	Prepared investigation update analysis	2.6	600.00	1,560.00
EB	17	6/17/2025	Reviewed CCA information related to CS investigation.	0.4	850.00	340.00
JS	17	6/18/2025	Meet with EB, AP (BDO) to review and distribute BDO work product to CS for their investigation.	2.5	800.00	2,000.00
EB	17	6/18/2025	Meet with JS, AP (BDO) to review and distribute BDO work product to CS for their investigation.	2.5	850.00	2,125.00
AD	17	6/18/2025	Meet with JS, EB (BDO) to review and distribute BDO work product to CS for their investigation.	2.5	600.00	1,500.00
EB	17	6/18/2025	Participated in interview related to CS investigation.	1.5	850.00	1,275.00
JS	17	6/18/2025	Participated in interview related to CS investigation.	1.5	800.00	1,200.00
JWS	17	6/18/2025	Meet with E.B. (BDO) in regard to CS investigation.	0.3	300.00	90.00
EB	17	6/18/2025	Meet with Joe S (BDO) in regard to CS investigation.	0.3	850.00	255.00
JS	17	6/18/2025	Prepared BDO work product for CS investigation.	3.0	800.00	2,400.00
AD	17	6/18/2025	Prepared BDO work product prepared for CS investigation.	3.9	600.00	2,340.00
JS	17	6/19/2025	Work with EB, AP (BDO) on BDO deliverables for CS investigation.	0.7	800.00	560.00
EB	17	6/19/2025	Work with JS, AP (BDO) on BDO deliverables for CS investigation.	0.7	850.00	595.00
AD	17	6/19/2025	Work with JS, EB (BDO) on BDO deliverables for CS investigation.	0.7	600.00	420.00
JS	17	6/19/2025	Prepared BDO work product for CS investigation.	0.6	800.00	480.00
AD	17	6/19/2025	Prepared BDO work product prepared for CS investigation.	2.7	600.00	1,620.00
EB	17	6/19/2025	Reviewed BDO work product with Joe S for CS investigation.	0.5	850.00	425.00
EB	17	6/20/2025	Call with JS, AP to review BDO work product related to CS investigation	0.3	850.00	255.00
JS	17	6/20/2025	Call with EB, AP to review BDO work product related to CS investigation	0.3	800.00	240.00
AD	17	6/20/2025	Call with JS, EB to review BDO work product related to CS investigation	0.3	600.00	180.00
EB	17	6/20/2025	Call with JS, AP (BDO) regarding BDO deliverables to CS for the investigation.	0.5	850.00	425.00
JS	17	6/20/2025	Call with EB, AP (BDO) regarding BDO deliverables to CS for the investigation.	0.5	800.00	400.00
AD	17	6/20/2025	Call with JS, EB (BDO) regarding BDO deliverables to CS for the investigation.	0.5	600.00	300.00
AD	17	6/20/2025	Prepared BDO work product prepared for CS investigation.	0.4	600.00	240.00
EB	17	6/20/2025	Reviewed BDO work product related to the CS investigation.	0.5	850.00	425.00
JS	17	6/20/2025	Prepared BDO work product related to the CS investigation	1.4	800.00	1,120.00
EB	17	6/21/2025	Distributed BDO work related to Cole Schotz investigation	0.1	850.00	85.00
JWS	17	6/22/2025	Call with EB and JS (BDO) to review BDO work product for CS investigation.	0.5	300.00	150.00
JS	17	6/22/2025	Call with EB and Joe S (BDO) to review BDO work product for CS investigation.	0.5	800.00	400.00
EB	17	6/22/2025	Call with JS and Joe S (BDO) to review BDO work product for CS investigation.	0.5	850.00	425.00
JS	17	6/23/2025	Call with EB (BDO) to review BDO work product related to CS investigation.	0.5	800.00	400.00
EB	17	6/23/2025	Call with JS (BDO) to review BDO work product related to CS investigation.	0.5	850.00	425.00
JS	17	6/23/2025	Prepared BDO work product for CS investigation related to interest calculations.	1.5	800.00	1,200.00
AD	17	6/23/2025	Prepared BDO work product prepared for CS investigation related to interest calculations.	1.1	600.00	660.00
JS	17	6/23/2025	Prepared BDO work product prepared for CS investigation.	3.5	800.00	2,800.00
AD	17	6/23/2025	Prepared BDO work product prepared for CS investigation.	3.4	600.00	2,040.00
EB	17	6/23/2025	Reviewed BDO work product prepared for CS investigation and distribute to CS.	0.5	850.00	425.00
JS	17	6/24/2025	Call with EB (BDO) to review BDO work product related to CS investigation.	0.4	800.00	320.00
EB	17	6/24/2025	Call with JS (BDO) to review BDO work product related to CS investigation.	0.4	850.00	340.00
JS	17	6/24/2025	Prepared BDO work product for CS investigation.	3.8	800.00	3,040.00
JS	17	6/24/2025	Prepared BDO work product for CS investigation related to interest calculations.	3.8	800.00	3,040.00
AD	17	6/24/2025	Prepared BDO work product prepared for CS investigation related to interest calculations.	2.4	600.00	1,440.00
AD	17	6/24/2025	Prepared BDO work product prepared for CS investigation.	3.4	600.00	2,040.00
AD	17	6/24/2025	Continued to prepare BDO work product prepared for CS investigation.	1.2	600.00	720.00
EB	17	6/24/2025	Reviewed and finalize BDO work product for CS investigation.	0.8	850.00	680.00
JS	17	6/25/2025	Meet with EB, AP (BDO) to review BDO work product for CS investigation.	4.2	800.00	3,360.00
EB	17	6/25/2025	Meet with JS, AP (BDO) to review BDO work product for CS investigation.	4.2	850.00	3,570.00
AD	17	6/25/2025	Meet with JS, EB (BDO) to review BDO work product for CS investigation.	4.2	600.00	2,520.00
JS	17	6/25/2025	Prepared BDO work product for CS investigation	3.5	800.00	2,800.00
EB	17	6/26/2025	Participated in interview related to CS investigation.	1.0	850.00	850.00
JS	17	6/26/2025	Participated in interview related to CS investigation.	1.0	800.00	800.00
JS	17	6/26/2025	Reviewed BDO work product for CS investigation with EB, AP (BDO).	1.0	800.00	800.00
EB	17	6/26/2025	Reviewed BDO work product for CS investigation with JS, AP (BDO).	1.0	850.00	850.00
AD	17	6/26/2025	Reviewed BDO work product for CS investigation with JS, EB (BDO).	1.0	600.00	600.00
JWS	17	6/26/2025	Call with EB and JS (BDO) to review BDO work product prepared for CS investigation.	0.4	300.00	120.00

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**Recap of Professional Services**  
**June 1, 2025 Through June 30, 2025**

<u>Initials</u>	<u>Code</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JS	17	6/26/2025	Call with EB and Joe S (BDO) to review BDO work product prepared for CS investigation.	0.4	800.00	320.00
EB	17	6/26/2025	Call with JS and Joe S (BDO) to review BDO work product prepared for CS investigation.	0.4	850.00	340.00
JS	17	6/26/2025	Calls with EB (BDO) regarding BDO work product prepared for CS investigation.	0.4	800.00	320.00
EB	17	6/26/2025	Calls with JS (BDO) regarding BDO work product prepared for CS investigation.	0.4	850.00	340.00
JWS	17	6/26/2025	Call with EB (BDO) to review BDO work product prepared for CS investigation.	0.5	300.00	150.00
EB	17	6/26/2025	Call with Joe S (BDO) to review BDO work product prepared for CS investigation.	0.5	850.00	425.00
AD	17	6/26/2025	Continued to prepare BDO work product prepared for CS investigation.	1.3	600.00	780.00
JS	17	6/26/2025	Prepared BDO work product prepared for CS investigation.	1.4	800.00	1,120.00
EB	17	6/26/2025	Reviewed BDO work product prepared for CS investigation and distribute to CS.	1.6	850.00	1,360.00
AD	17	6/26/2025	Prepared BDO work product prepared for CS investigation related to interest calculations.	1.9	600.00	1,140.00
AD	17	6/26/2025	Prepared BDO work product prepared for CS investigation.	3.8	600.00	2,280.00
EB	17	6/27/2025	Call with Joe S. (BDO) in regard to the CS investigation.	0.5	850.00	425.00
JWS	17	6/27/2025	Call with EB (BDO) in regard to the CS investigation.	0.5	300.00	150.00
JS	17	6/27/2025	Prepared BDO work product prepared for CS investigation and distribute to CS.	2.1	800.00	1,680.00
JS	17	6/27/2025	Prepared BDO work product prepared for CS investigation.	1.0	800.00	800.00
EB	17	6/27/2025	Reviewed BDO work product prepared for CS investigation and distribute to CS.	1.0	850.00	850.00
JS	17	6/29/2025	Call with EB (BDO) to review BDO work product prepared for CS investigation.	0.3	800.00	240.00
EB	17	6/29/2025	Call with JS (BDO) to review BDO work product prepared for CS investigation.	0.3	850.00	255.00
EB	17	6/29/2025	Reviewed BDO work product prepared for CS investigation.	1.3	850.00	1,105.00
EB	17	6/30/2025	Call with Joe S. (BDO) regarding BDO work product prepared for CS investigation.	0.5	850.00	425.00
JWS	17	6/30/2025	Call with EB (BDO) regarding BDO work product prepared for CS investigation.	0.5	300.00	150.00
JS	17	6/30/2025	Prepared BDO work product for CS investigation related to interest calculations.	3.4	800.00	2,720.00
JS	17	6/30/2025	Prepared BDO work product prepared for CS investigation.	3.1	800.00	2,480.00
AD	17	6/30/2025	Prepared BDO work product prepared for CS investigation related to interest calculations.	2.7	600.00	1,620.00
AD	17	6/30/2025	Prepared BDO work product prepared for CS investigation.	3.3	600.00	1,980.00
EB	17	6/30/2025	Reviewed BDO work product prepared for CS investigation.	0.5	850.00	425.00
AD	23	6/19/2025	Prepared May MOR.	1.8	600.00	1,080.00
JS	23	6/19/2025	Prepared May MOR .	3.2	800.00	2,560.00
EB	23	6/19/2025	Reviewed May MOR and related emails exchanges.	0.4	850.00	340.00
EB	23	6/20/2025	Reviewed final May MOR and related emails.	0.4	850.00	340.00
AD	23	6/20/2025	Prepared May MOR.	1.3	600.00	780.00
JS	23	6/20/2025	Prepared May MOR.	1.5	800.00	1,200.00
<b>TOTAL:</b>				<b>405.0</b>		<b>\$256,845.00</b>

CCA Construction, Inc.  
Recap of Professional Services  
June 1, 2025 Through June 30, 2025

<u>Initials</u>	<u>Code</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>SUMMARY BY PROFESSIONAL:</b>						
<u>Initials</u>	<u>Name</u>			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
EB	Evan Blum			65.8	\$850.00	\$55,930.00
JS	James Schwarz			130.8	800.00	104,640.00
MM	Michele Michaelis			19.4	750.00	14,550.00
AD	Anthony Del Piano			90.9	600.00	54,540.00
JWS	Joseph Steimle			53.2	300.00	15,960.00
BB	Benjamin Blake			19.1	250.00	4,775.00
RP	Robert Pacheco			4.5	250.00	1,125.00
JFS	Jared Schierbaum			8.8	250.00	2,200.00
MB	Mike Biondi			12.5	250.00	3,125.00
<b>TOTAL:</b>				<b>405.0</b>		<b>\$256,845.00</b>

Blended Rate: \$634.19

<b>SUMMARY BY PROJECT CATEGORY:</b>						
<u>Code</u>	<u>Project Category</u>			<u>Hours</u>		<u>Amount</u>
1	General (Case Administration)			6.3		\$5,085.00
4	BDO Retention / Fee Applications			14.2		6,660.00
6	Cash Collateral and DIP Financing Related			27.0		19,690.00
7	Communication with Debtor or Debtor Professionals			43.1		35,015.00
10	Business Analysis			34.5		10,350.00
11	Reviewed Motions and Objections			0.2		170.00
13	Litigation			16.0		4,800.00
14	Plan & Disclosure Statement			0.9		765.00
17	Investigation of Company (Asset Analysis and Recovery)			254.2		168,010.00
23	UST Reporting/MOR			8.6		6,300.00
<b>TOTAL:</b>				<b>405.0</b>		<b>\$256,845.00</b>