

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET**

IN RE: CCA Construction, Inc. APPLICANT: Duane Morris LLP

CASE NO.: 24-22548 (CMG) CLIENT: Special Committee of Independent Directors

CHAPTER: 11 CASES FILED: December 22, 2024

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

RETENTION ORDER(S) ATTACHED

SECTION 1
FEE SUMMARY

MONTHLY FEE STATEMENT NO. 5
(September 1, 2025 to September 30, 2025)

	<u>FEE</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEE REQUESTED	\$ <u>91,708.00</u>	\$ <u>908.32</u>
TOTAL FEES ALLOWED TO DATE:	\$ <u>\$0</u>	\$ <u>\$0</u>
TOTAL RETAINER (IF APPLICABLE)	\$ <u>\$0</u>	\$ <u>\$0</u>
TOTAL HOLDBACK (IF APPLICABLE)	\$ <u>22,927.00</u>	\$ <u>\$0</u>
TOTAL RECEIVED BY APPLICANT	\$ <u>75,467.20</u>	\$ <u>905.32</u>

NAME OF PROFESSIONAL & TITLE	YEAR ADMITTED (OR YEARS OF PROFESSIONAL SERVICE)	HOURS	RATE	FEE
CCA Construction, Inc.				
1. Morris S. Bauer	1989(NY)/1990(NJ)	36.00	\$1,010.00	\$36,360.00
2. Bei Wang	2018/2022	3.40	\$690.00	2,346.00
3. Daniel Soo	2007	1.70	\$880.00	1,496.00
TOTALS		41.10		\$40,202.00

FEE TOTALS – PAGE 2	<u>\$40,202.00</u>
DISBURSEMENTS TOTALS – PAGE 3	<u>4.80</u>
TOTAL FEE APPLICATION	<u>\$40,206.80</u>
 TOTAL FEE REQUEST (80%)	 <u>\$32,161.60</u>
TOTAL DISBURSEMENTS REQUEST	<u>4.80</u>
TOTAL REQUEST THIS STATEMENT	<u>\$32,166.40</u>



SECTION II
SUMMARY OF SERVICES

SERVICES RENDERED	HOURS	FEE
a) Asset Analysis and Recovery Identification and review of potential assets including causes of action and non-litigation recoveries.	28.80	\$27,779.00
b) Asset Disposition Sales, leases, abandonment and related transaction work		
c) Avoidance Action Litigation Preference and fraudulent transfer litigation.		
d) Business Operations Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar problems.	0.40	\$404.00
e) Case Administration Coordination and compliance activities, including preparation of statement of financial affairs, schedules, lists of contracts, United States Trustee interim statements and operating reports; contacts with the United States Trustee; general creditor inquiries.	1.00	\$1,010.00
f) Claims Administration and Objections Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.		
g) Employee Benefits/Pensions Review issues such as severance, retention, 401K coverage and continuance of pension plan.		
h) Fee/Employment Applications Preparations of employment and fee applications for self or others; motions to establish interim procedures.	1.40	\$1,414.00
i) Fee/Employment Objections Review of an objection to the employment and fee applications of others.	0.20	\$202.00
j) Financing Matters under 361, 363, and 364 including cash collateral and secured claims; loan document analysis.		
k) Litigation Other than Avoidance Action Litigation (there should be a separate category established for each major matter).		
l) Meeting of Creditors Preparing for and attending the conference of creditors, the 341(a) meeting and other creditors' meetings.		
m) Plan and Disclosure Statement Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to allowance and objections to allowance of claims.	9.30	\$9,393.00
n) Relief from Stay Proceedings Matters relating to termination or continuation of automatic stay under 362.		

o) Accounting/Auditing Activities related to maintaining and auditing books of account, preparation of financial statements and account analysis.		
p) Business Analysis Preparation and review of company business plan; development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.		
q) Corporate Finance Review financial aspects of potential mergers, acquisitions and disposition of company or subsidiaries.		
r) Data Analysis Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.		
s) Litigation Consulting Providing consulting and expert witness services related to various bankruptcy matters such as insolvency, feasibility, avoiding actions; forensic accounting, etc.		
t) Reconstruction Accounting Reconstructing books and records from past transactions and bringing accounting current.		
u) Tax Issues Analysis of tax issues and preparation of state and federal tax returns.		
v) Valuation Appraise or review appraisals of assets.		
w) Travel Time		
SERVICE TOTALS:	41.10	\$40,202.00

SECTION III
SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
a) Filing Fees Payable to Clerk of Court	
b) Computer Assisted Legal Research Westlaw, Lexis and description of manner calculated.	
c) Pacer Fees Payable to the Pacer Service Center for search and/or print	\$4.80
d) Fax No. of Pages ___ Rate per Page <u>1.00</u> (Max. \$1.00/pg.)	
e) Case Specific Telephone/Conference Call Charges Exclusive of overhead charges.	
f) In-house Reproduction Services Exclusive of overhead charges.	
g) Outside Reproduction Services Including scanning services.	
h) Other Research Title searches, UCC searches, Asset searches, Accurint.	
i) Court Reporting Transcripts.	
j) Travel Mileage, tolls, airfare, parking.	
k) Courier & Express Carries Overnight and personal delivery.	
l) Postage & Overnight Mail	
m) Other (specify)	
DISBURSEMENTS TOTAL	\$4.80

I certify under penalty of perjury that the above is true and correct.

Date: October 20, 2025

/s/ Morris S. Bauer
SIGNATURE

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

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

DUANE MORRIS LLP

Morris S. Bauer, Esq. (NJ Bar No. 039711990)
200 Campus Drive, Suite 300
Florham Park, New Jersey 07932-1007
Telephone: (973) 424-2037
Facsimile: (973) 556-1380
E-mail: MSBauer@duanemorris.com

*Counsel to the Special Committee of Independent
Directors*

In Re:

CCA Construction, Inc.,

Debtor.¹

Chapter 11

Case No. 24-22548

Judge: Hon. Christine M. Gravelle

**MONTHLY FEE STATEMENT OF DUANE MORRIS LLP, COUNSEL TO THE
SPECIAL COMMITTEE OF INDEPENDENT DIRECTORS,
FOR THE PERIOD OF SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

TO: THE HONORABLE CHRISTINE M. GRAVELLE
UNITED STATES BANKRUPTCY JUDGE

The Monthly Fee Statement of Duane Morris LLP (“DM” or “Your Applicant”)
respectfully shows unto Your Honor and alleges:

1. Your Applicants are attorneys of the State of New Jersey, duly admitted to practice
before this Honorable Court.

2. Your Applicants further show that on December 22, 2024, CCA Construction, Inc.
(the “Debtor” or “CCA”) filed a voluntary petition for reorganization pursuant to chapter 11 of the

¹ The last four digits of CCA’s federal tax identification number are 4862. CCA’s service address for the
purpose of this chapter 11 case is 445 South Street, Suite 310, Morristown, NJ 07960.

United States Bankruptcy Code (the “Chapter 11 Case”), and at that time was continued in possession of its assets.

3. On May 28, 2025, an Order was entered in the Chapter 11 Case authorizing the retention of DM as Counsel to the Special Committee of Independent Directors. See Docket No. 343. Attached hereto as Exhibit “A” is a copy of the retention order.

4. On February 16, 2025, the *Administrative Fee Order Establishing Procedures for the Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court* (the “Interim Compensation Order”) was entered in the Chapter 11 Case, which order sets for the Compensation Procedure for, *inter alia*. Professional to submit Monthly Fee Statements such that Professionals may be paid 80% of their monthly fees and 100% of their expenses. See Docket No. 178.

5. The services rendered by DM on behalf of the Special Committee of Independent Directors in conjunction with the Chapter 11 Case between September 1, 2025 and September 30, 2025, included the following, *inter alia*:

- a) Numerous conversations, correspondence and conferences with client and other parties regarding Special Committee Report, Examiner Report, asset analysis, comments related to same and plan of reorganization negotiations;
- b) Review emails with CCA representatives, CSCEC Holding representatives and BMLP representatives and attached documents re: redactions on Special Committee Report, Examiner Report and proposed joint letter, schedule meeting and attend meeting;
- c) Review Examiner Report;
- d) Legal research and review cases on multiple issues; and
- e) Prepare and file monthly fee statement.

6. Your Applicants show that annexed hereto as Exhibit “B” is a computer printout itemizing all services performed by members and associates of DM by task codes in accordance

with the United States Trustee guidelines for the period commencing September 1, 2025 through September 30, 2025². As shown on said exhibit, DM devoted in excess of 41.10 hours of services having a value of \$40,202.00 at this firm's then-existing billing rates. The names of the attorneys and the paralegals involved in this matter, their hourly billing rates, the time spend by each of them and the total fees resulting therefrom are as follows:

NAME OF PROFESSIONAL & TITLE	YEAR ADMITTED (OR YEARS OF PROFESSIONAL SERVICE)	HOURS	RATE	FEE
CCA Construction, Inc.				
1. Morris S. Bauer	1989(NY)/1990(NJ)	36.00	\$1,010.00	\$36,360.00
2. Bei Wang	2018/2022	3.40	\$690.00	2,346.00
3. Daniel Soo	2007	1.70	\$880.00	1,496.00
TOTALS		41.10		\$40,202.00

7. Your Applicants further show that they have incurred out-of-pocket expenses in the sum of \$4.80, which are specifically set forth in the Fee Application Cover Sheet submitted simultaneously herewith.

8. Your Applicants further show that on June 24, 2025, Your Applicants filed their First Monthly Fee Statement requesting fees in the amount of \$43,793.60 (80% of \$54,742.00) and reimbursement of expenses in the amount of \$573.10. See Docket No. 385. No objections were filed to the First Monthly Fee Statement. See Docket No. 403. Your Applicants received payment of \$44,366.70 on August 6, 2025.

² Certain time entries have been redacted because of the attorney/client privilege is applicable to such description.

9. Your Applicants further show that on July 21, 2025, Your Applicants filed their Second Monthly Fee Statement requesting fees in the amount of \$9,049.60 (80% of \$11,312.00) and reimbursement of expenses in the amount of \$79.20. See Docket No. 412. No objections were filed to the Second Monthly Fee Statement. See Docket No. 430. Your Applicants received payment of \$9,128.80 on August 25, 2025.

10. Your Applicants further show that on August 12, 2025, Your Applicants filed their Third Monthly Fee Statement requesting fees in the amount of \$22,624.00 (80% of \$28,280.00) and reimbursement of expenses in the amount of \$253.02. See Docket No. 437. No objections were filed to the Third Monthly Fee Statement. See Docket No. 463. Your Applicants received payment of \$22,877.02 on September 8, 2025.

11. Your Applicants further show that on September 22, 2025, Your Applicants filed their Fourth Monthly Fee Statement requesting fees in the amount of \$16,240.80 (80% of \$20,301.00) and reimbursement of expenses in the amount of \$3.00. See Docket No. 487. No objections were filed to the Fourth Monthly Fee Statement. See Docket No. 509. As of this date, Your Applicants have not received payment.

12. Your Applicants further show that on October 15, 2022, Your Applicants filed their First Interim Fee Application requesting fees in the amount of \$114,635.00 and reimbursement of expenses in the amount of \$908.32. See Dkt. No. 518. A hearing on Your Applicants First Interim Fee Application has been scheduled for November 18, 2025.

13. Your Applicants certify that the Special Committee of Independent Directors will have received and will have ample opportunity to review the within application for compensation and reimbursement of expenses.

WHEREFORE, subject to no objections being interposed by the objection deadline, Your Applicants will respectfully request that the Special Committee of Independent Directors remit thereto 80% of the requested fees and 100% of their out-of-pocket expenses in the amounts of \$32,161.60 and \$4.80, respectively, in accordance with the Interim Compensation Order.

DUANE MORRIS LLP.
Attorneys for Special Committee of
Independent Directors

Dated: October 20, 2025

By: /s/ Morris S. Bauer
MORRIS S. BAUER

EXHIBIT A

Duane Morris Retention Order



Order Filed on May 28, 2025
by Clerk
U.S. Bankruptcy Court
District of New Jersey

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

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

DUANE MORRIS LLP

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Telephone: (973) 424-2037
Facsimile: (973) 556-1380
E-mail: MSBauer@duanemorris.com

*Proposed Counsel to the Special Committee of
Independent Directors*

In Re:

CCA Construction, Inc.,

Debtor.¹

Chapter 11

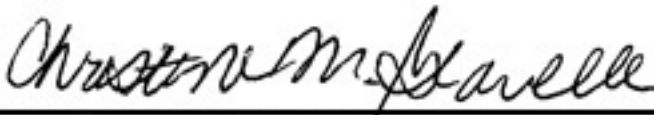
Case No. 24-22548

Judge: Hon. Christine M. Gravelle

**ORDER AUTHORIZING RETENTION OF DUANE MORRIS LLP AS ATTORNEYS
FOR THE SPECIAL COMMITTEE OF INDEPENDENT DIRECTORS
EFFECTIVE APRIL 9, 2025**

The relief set forth on the following page, numbered two (2), is hereby **ORDERED**.

DATED: May 28, 2025


Honorable Christine M. Gravelle, Chief Judge
United States Bankruptcy Judge

¹ The last four digits of CCA's federal tax identification number are 4862. CCA's service address for the purpose of this chapter 11 case is 445 South Street, Suite 310, Morristown, NJ 07960.

(Page 2)

Debtor: CCA Construction, Inc.

Case No. 24-22548 (CMG)

Caption of Order: Order Authorizing Retention of Duane Morris LLP as Attorneys for the Special Committee of Independent Directors Effective April 9, 2025

Upon the applicant's request for authorization to retain Duane Morris LLP ("DM") as attorneys for the committee of independent directors of the board of CCA Construction, Inc. (the "Debtor"), it is hereby ORDERED:

1. The applicant is authorized to retain DM with respect to all matters for which the Special Committee has been delegated authority, including with respect to the Special Committee's oversight of the investigation of potential claims or causes of action of the Debtor, if any, against third parties and related matters in the Chapter 11 Case as the representation proceeds (the "Matter"), at the direction of and with the approval of the Special Committee. DM shall use its best efforts to avoid duplication of services provided by any of the other professionals retained in the Chapter 11 Case.

The professional's address is: Duane Morris LLP
200 Campus Drive, Suite 300
Florham Park, NJ 07932-1007
Attn: Morris S. Bauer

2. Compensation will be paid by the Debtor in such amounts as may be allowed by the Court on proper application(s).
3. The effective date of retention is the April 9, 2025.

EXHIBIT B

Detailed Time Records

DuaneMorris®

October 7, 2025

ELIZABETH ABRAMS
127 WEST 83RD STREET, BOX 1012
NEW YORK, NY 10024

FILE# J4781

INVOICE# 3361100

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH
SEPTEMBER 30, 2025 IN CONNECTION WITH THE
FOLLOWING MATTERS:

Matter Number	Matter Name	Fee Amount	Disbursement Amount	Total Amount
00001	CCA	\$40,202.00	\$4.80	\$40,206.80
		\$40,202.00	\$4.80	\$40,206.80

TOTAL FEES	\$40,202.00
TOTAL DISBURSEMENTS	\$4.80
TOTAL FEES AND DISBURSEMENTS	\$40,206.80
CURRENT INVOICE	\$40,206.80

DUANE MORRISLLP

30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196

PHONE: 215.979.1000 FAX: 215.979.1020

File # J4781.00001

INVOICE# 3361100

CCA CONSTRUCTION, INC.

Date	Timekeeper	Hours	Task	Activity	Narrative	Amount
09/01/25	M. BAUER	0.20	B320	A104	REVIEW EMAILS IN PREPARATION FOR UPCOMING MEETING; CONFIRM SCHEDULING AND AVAILABILITY	\$202.00
09/01/25	M. BAUER	0.20	B210	A104	REVIEW EMAIL TO E. WINSTON IN RESPONSE TO PILLSBURY AND FTI INQUIRY; REVIEW E. WINSTON RESPONSE	\$202.00
09/02/25	M. BAUER	0.90	B120	A104	REVIEW EMAILS WITH REPORT REDACTIONS IN PREPARATION FOR UPCOMING CALLS (0.1); CALL WITH CSCEC REPRESENTATIVES RE: REDACTIONS (0.3); CALL WITH BMLP REPRESENTATIVES RE: REDACTIONS (0.3); SEND EMAIL TO E. ABRAMS (0.1) RE: CALLS; REVIEW EMAIL FROM CCA TO E. ABRAMS (0.1) RE: RESPONSE TO CALLS	\$909.00
09/02/25	M. BAUER	0.50	B320	A104	REVIEW BDO DRAFT REPORT ON CCA FINANCIAL INFO (0.4); REVIEW E. ABRAMS COMMENTS (0.1)	\$505.00
09/02/25	M. BAUER	0.20	B320	A104	REVIEW EMAILS FROM VARIOUS PERSONS; SEND EMAIL RESPONSE RE: MEETING AND ATTENDANCE	\$202.00
09/03/25	M. BAUER	0.10	B120	A104	REVIEW EMAILS ON SIGN-OFF OF REDACTION REPORT	\$101.00
09/03/25	M. BAUER	3.00	B320	A109	REVIEW FILE IN PREPARATION FOR UPCOMING MEETING (0.5); ATTEND MEETING WITH CCA REPS AND CSCEC HOLDINGS REPS (2.5)	\$3,030.00
09/03/25	M. BAUER	2.50	B440	A109	TRAVEL TO/FROM DEBEVOISE (PARTIAL TIME - LESS THAN 1/2 OF ACTUAL TIME)	\$2,525.00
09/04/25	M. BAUER	0.20	B210	A104	REVIEW EMAIL FROM/SEND EMAIL TO M. SIROTA RE: COMMENT, SIGN-OFF; REVIEW EXCHANGE WITH E. WINSTON	\$202.00
09/04/25	M. BAUER	0.10	B120	A104	REVIEW B. THEISEN EMAIL LETTER TO A. BEHLMAN RE: MEET AND CONFER	\$101.00
09/04/25	M. BAUER	0.10	B120	A104	REVIEW EMAILS ON REDACTION ISSUE	\$101.00
09/05/25	M. BAUER	0.30	B120	A104	REVIEW EMAIL FROM B. THEISEN TO M. KAPLAN RE: MEET AND CONFER REQUEST (0.1); REVIEW EMAILS TO SCHEDULE SAME AND PROVIDE RESPONSE (0.2)	\$303.00
09/05/25	M. BAUER	0.40	B120	A105	SEND EMAIL TO B. WANG RE: BACKGROUND. [REDACTED]	\$404.00

DUANE MORRIS LLP

30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196

PHONE: 215.979.1000 FAX: 215.979.1020

File # J4781.00001

INVOICE# 3361100

CCA CONSTRUCTION, INC.

Date	Timekeeper	Hours	Task	Activity	Narrative	Amount
09/05/25	M. BAUER	0.50	B120	A104	REVIEW EMAIL FROM GIBBONS RE: COMMENTS ON PROPOSED REDACTIONS; REVIEW FOLLOW UP EMAILS RELATING TO SAME	\$505.00
09/05/25	M. BAUER	0.20	B120	A104	REVIEW EMAIL FROM N. LABOVITZ RE: [REDACTED] REVIEW BDO EMAIL [REDACTED]	\$202.00
09/06/25	M. BAUER	0.20	B320	A104	REVIEW EMAILS RELATING TO [REDACTED]	\$202.00
09/06/25	M. BAUER	0.30	B320	A104	REVIEW BMLP RESPONSE ON EXCLUSIVITY MOTION AND SEND COPY TO CLIENT	\$303.00
09/07/25	M. BAUER	0.30	B320	A107	TELEPHONE CALL TO/FROM M. SIROTA RE: DISCUSS [REDACTED] [REDACTED] SEND EMAIL TO E. ABRAMS	\$303.00
09/07/25	M. BAUER	0.20	B120	A104	PRELIMINARY REVIEW OF DRAFT OPPOSITION TO BMLP STANDING MOTION	\$202.00
09/07/25	M. BAUER	0.20	B120	A104	REVIEW EMAILS ON RESCHEDULING CALL AND COMMENTS ON CSCEC REDACTION ISSUES	\$202.00
09/08/25	M. BAUER	0.50	B120	A104	REVIEW EMAILS AND SEND EMAIL RESPONSE ON EXTENDING OBJECTION DEADLINE (0.1); CONFERENCE CALL WITH BMLP AND CSCEC HOLDING (0.4) RE: DISCUSS REDACTION ITEMS	\$505.00
09/08/25	M. BAUER	1.10	B120	A104	REVIEW IN DETAIL DRAFT RESPONSE TO BMLP STANDING MOTION (0.7); DISCUSS WITH E. ABRAMS AND REVIEW E. ABRAMS EMAIL (0.3); SEND EMAIL TO E. ABRAMS (0.1)	\$1,111.00
09/08/25	M. BAUER	0.70	B120	A104	REVIEW COURT NOTICES (0.1) RE: CSCEC HOLDING FILING OF RESPONSE TO BMLP MOTION AND MOTION TO SEAL; REVIEW EMAIL FROM DEBEVOISE AND SEND EMAIL TO CLIENT (0.4) RE: REVISIONS TO FILING; REVIEW FURTHER EMAILS FROM DEBEVOISE (0.2) RE: [REDACTED]	\$707.00
09/08/25	M. BAUER	0.20	B120	A105	REVIEW EMAIL FROM/SEND EMAIL TO B. WANG RE: [REDACTED]	\$202.00
09/08/25	M. BAUER	0.50	B120	A104	REVIEW EMAILS ON REDACTIONS (0.2); PARTICIPATE IN CALL TO	\$505.00

DUANE MORRIS LLP

30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196

PHONE: 215.979.1000 FAX: 215.979.1020

File # J4781.00001

INVOICE# 3361100

CCA CONSTRUCTION, INC.

Date	Timekeeper	Hours	Task	Activity	Narrative	Amount
09/08/25	M. BAUER	0.30	B120	A108	DISCUSS REDACTIONS AND OTHER ISSUES (0.3) REVIEW EMAILS TO SCHEDULE CONFERENCE CALL; CONFERENCE CALL WITH VARIOUS PERSONS RE: RESPONSE TO BMLP STANDING MOTION	\$303.00
09/08/25	D. SOO	0.50	B120	A104	EMAIL TO M. BAUER [REDACTED]	\$440.00
09/08/25	D. SOO	0.30	B120	A103	REVIEW OF ADVICE FROM B. WANG TO M. BAUER [REDACTED]	\$264.00
09/09/25	M. BAUER	0.20	B120	A104	REVIEW EMAILS TO PROVIDE ADDITIONAL EXTENSION ON DEADLINE TO OBJECT TO MOTION TO SEAL	\$202.00
09/09/25	M. BAUER	0.70	B120	A104	REVIEW MULTIPLE EMAILS RELATING TO 9-15-25 HEARING, SCHEDULING CONFLICTS, REQUEST TO ADJOURN (0.3); CONFERENCE CALL TO DISCUSS ADJOURNMENT AND REVIEW FOLLOW UP EMAILS (0.4)	\$707.00
09/09/25	M. BAUER	0.30	B120	A104	REVIEW EMAILS RELATING TO REPORT REDACTION AND STANDING MOTION OBJECTION FILINGS	\$303.00
09/09/25	M. BAUER	0.10	B120	A104	REVIEW EMAIL FROM D. SOO RE: [REDACTED]	\$101.00
09/10/25	B. WANG	1.80	B120	A104	[REDACTED] RESEARCH AND PREPARING ANALYSIS [REDACTED]	\$1,242.00
09/10/25	M. BAUER	0.30	B120	A104	REVIEW EMAILS FROM 9-9-25 ON ADJOURNING MATTERS TO 10-9-25 (0.1); REVIEW ADDITIONAL EMAILS ON ADJOURNMENT, INCLUDING SUBMISSION AND ENTRY OF ADJOURNMENT REQUEST (0.2)	\$303.00
09/10/25	M. BAUER	0.20	B120	A104	REVIEW EMAIL FROM B. WANG RE: RESPONSE TO INQUIRY AND SCHEDULE FOLLOW UP DISCUSSION	\$202.00
09/10/25	M. BAUER	0.20	B120	A104	PRELIMINARY REVIEW OF	\$202.00

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File # J4781.00001

INVOICE# 3361100

CCA CONSTRUCTION, INC.

Date	Timekeeper	Hours	Task	Activity	Narrative	Amount
09/10/25	M. BAUER	0.60	B120	A104	WHITAKER DANIELS DECISION DISCUSS WITH B. WANG AND D. SOO RE: INQUIRY [REDACTED]	\$606.00
09/10/25	M. BAUER	0.20	B120	A104	REVIEW ADDITIONAL EMAILS ON REDACTIONS	\$202.00
09/10/25	D. SOO	0.60	B120	A105	DISCUSSION WITH M. BAUER ON [REDACTED]	\$528.00
09/11/25	M. BAUER	0.10	B120	A104	REVIEW EMAIL ON REDACTION ISSUE	\$101.00
09/11/25	M. BAUER	1.30	B320	A104	REVIEW EMAILS TO SCHEDULE CALL (0.1); CONFERENCE CALL WITH CCA AND CSCEC HOLDINGS REPRESENTATIVES (1.0) RE: SETTLEMENT DISCUSSIONS; DEBRIEFING WITH M. SIROTA (0.2)	\$1,313.00
09/11/25	M. BAUER	0.20	B110	A104	REVIEW EMAILS FROM COURT AND N. LABOVITZ RE: UPDATE ON HEARING DATES, ETC.	\$202.00
09/12/25	M. BAUER	0.20	B120	A104	REVIEW EMAILS ON ADDITIONAL REDACTIONS RELATING TO APPENDICES	\$202.00
09/12/25	M. BAUER	0.60	B120	A104	SEND EMAIL TO B. WANG RE: ADDITIONAL INQUIRY (0.1); CONTINUED RESEARCH ON VARIOUS ISSUES (0.5)	\$606.00
09/12/25	M. BAUER	0.20	B120	A104	REVIEW EMAILS FROM E. BLUM RE: ANALYSIS OF CSCEC HOLDINGS	\$202.00
09/13/25	M. BAUER	0.50	B120	A104	REVIEW BMLP COMPLAINT	\$505.00
09/14/25	M. BAUER	0.70	B120	A104	CONTINUED REVIEW OF CSCEC HOLDING SUBMISSION (BMLP COMPLAINT)	\$707.00
09/15/25	M. BAUER	0.70	B120	A104	REVIEW EMAILS FROM/SEND EMAILS TO E. BLUM AND E. ABRAMS (0.2) RE: ANALYSIS; CONFERENCE CALL WITH CCA TEAM ON ANALYSIS AND OTHER ITEMS (0.5)	\$707.00
09/15/25	B. WANG	0.80	B120	A104	RESEARCH AND PREPARING A REPLY [REDACTED]	\$552.00
09/16/25	M. BAUER	0.20	B120	A104	REVIEW NOTICE OF FILING OF EXAMINER REPORT AND SEND EMAIL TO CLIENT	\$202.00

DUANE MORRIS LLP

30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196

PHONE: 215.979.1000 FAX: 215.979.1020

File # J4781.00001

INVOICE# 3361100

CCA CONSTRUCTION, INC.

Date	Timekeeper	Hours	Task	Activity	Narrative	Amount
09/16/25	M. BAUER	0.50	B120	A104	REVIEW EXAMINER REPORT	\$505.00
09/16/25	M. BAUER	0.20	B120	A104	REVIEW CLIENT INQUIRY AND	\$202.00
09/16/25	M. BAUER	0.20	B120	A104	SCHEDULING CONFERENCE CALL	
09/16/25	M. BAUER	0.20	B120	A104	REVIEW EMAIL FROM/SEND EMAIL	\$202.00
09/16/25	M. BAUER	0.20	B120	A104	TO B. WANG RE: CONTINUED	
09/16/25	M. BAUER	0.20	B120	A104	FOLLOW UP ON INQUIRY	
09/16/25	B. WANG	0.20	B120	A104	SENDING THE REPLY TO M. BAUER	\$138.00
09/16/25	B. WANG	0.20	B120	A104	[REDACTED]	
09/17/25	B. WANG	0.60	B120	A104	CONSIDERING THE ISSUE RAISED	\$414.00
09/17/25	B. WANG	0.60	B120	A104	BY M. BAUER AND PREPARING A	
09/17/25	B. WANG	0.60	B120	A104	REPLY [REDACTED]	
09/17/25	M. BAUER	0.10	B120	A104	REVIEW E. WINSTON AND N.	\$101.00
09/17/25	M. BAUER	0.10	B120	A104	LABOVITZ EMAIL EXCHANGE	
09/18/25	M. BAUER	0.20	B120	A104	REVIEW EMAIL FROM S. KLEPPER	\$202.00
09/18/25	M. BAUER	0.20	B120	A104	RE: ADDITIONAL INFORMATION	
09/18/25	M. BAUER	0.20	B120	A104	REVIEW BMLP INQUIRY AND	\$202.00
09/18/25	M. BAUER	0.70	B120	A106	RESPONSES	
09/18/25	M. BAUER	0.70	B120	A106	CONFERENCE CALL WITH CCA	\$707.00
09/18/25	M. BAUER	0.70	B120	A106	TEAM RE: DISCUSS ON-GOING	
09/19/25	D. SOO	0.30	B120	A104	ASSET ANALYSIS	
09/19/25	D. SOO	0.30	B120	A104	DRAFTING / AMENDMENT OF	\$264.00
09/19/25	M. BAUER	0.20	B120	A104	ADVICE [REDACTED]	
09/19/25	M. BAUER	0.20	B120	A104	REVIEW REVISED SUPPLEMENT	\$202.00
09/19/25	M. BAUER	0.20	B120	A104	ON STANDING MOTION; SEND	
09/19/25	M. BAUER	0.20	B120	A104	EMAIL RESPONSE TO CLIENT AND	
09/19/25	M. BAUER	0.20	B120	A104	REVIEW CLIENT EMAIL	
09/19/25	M. BAUER	0.20	B170	A104	AUTHORIZATION	
09/19/25	M. BAUER	0.20	B170	A104	REVIEW PROPOSED EMAIL ON	\$202.00
09/19/25	M. BAUER	0.20	B170	A104	QUINN ROLE; TELEPHONE CALL	
09/19/25	M. BAUER	0.20	B170	A104	FROM R. HELLER; SEND EMAIL	
09/19/25	M. BAUER	0.20	B170	A104	RESPONSE TO CLIENT AND	
09/19/25	M. BAUER	0.20	B170	A104	REVIEW CLIENT REPLY	
09/19/25	M. BAUER	0.10	B120	A104	REVIEW EMAIL FROM D. SOO RE:	\$101.00
09/19/25	M. BAUER	0.10	B120	A104	ADDITIONAL INFORMATION ON	
09/19/25	M. BAUER	0.10	B120	A104	INQUIRY	
09/19/25	M. BAUER	0.10	B120	A104	REVIEW EMAILS AND SEND EMAIL	\$101.00
09/19/25	M. BAUER	0.30	B120	A104	TO SCHEDULE CALL WITH BMLP	
09/19/25	M. BAUER	0.30	B120	A104	REVIEW DRAFT SUPPLEMENTAL	\$303.00
09/19/25	M. BAUER	0.30	B120	A104	RESPONSE	
09/20/25	M. BAUER	0.20	B120	A104	REVIEW E. ABRAMS AND E. BLUM	\$202.00
09/20/25	M. BAUER	0.20	B120	A104	EMAILS ON ASSETS ANALYSIS	
09/20/25	M. BAUER	0.50	B120	A104	REVIEW ASSET ANALYSIS	\$505.00
09/21/25	M. BAUER	0.70	B120	A104	CONFERENCE CALL WITH E. BLUM	\$707.00
09/21/25	M. BAUER	0.70	B120	A104	AND E. ABRAMS RE: REVIEW	
09/21/25	M. BAUER	0.70	B120	A104	ANALYSIS, QUESTIONS AND	
09/21/25	M. BAUER	0.70	B120	A104	ANSWERS	
09/21/25	M. BAUER	0.20	B120	A104	REVIEW EMAILS TO SCHEDULE	\$202.00

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Date	Timekeeper	Hours	Task	Activity	Narrative	Amount
09/21/25	M. BAUER	0.50	B120	A104	CONFERENCE CALL REVIEW FURTHER REVISED ANALYSIS AND COMMENTS TO SAME	\$505.00
09/21/25	M. BAUER	0.70	B160	A101	PREPARE DM 4TH MONTHLY FEE STATEMENT; SEND EMAIL TO T. SANTORELLI	\$707.00
09/21/25	M. BAUER	1.00	B120	A104	REVIEW REVISED BDO ANALYSIS, REVISE INTERNAL CHEATSHEET AND SEND EMAIL TO CLIENT	\$1,010.00
09/21/25	M. BAUER	0.90	B120	A109	CONFERENCE CALL TO REVIEW REVISED ANALYSIS AND PREPARE FOR BML MEETING	\$909.00
09/22/25	M. BAUER	0.30	B120	A108	REVIEW EMAIL FROM/SEND EMAIL TO/TELEPHONE CALL TO E. BLUM RE: DISCUSS ANALYSIS AND ISSUES	\$303.00
09/22/25	M. BAUER	0.40	B120	A104	REVIEW DRAFT ANALYSIS [REDACTED] [REDACTED]	\$404.00
09/22/25	M. BAUER	0.70	B120	A109	VARIOUS EMAILS WITH ADDITIONAL COMMENTS CONFERENCE CALL WITH BMLP RE: DISCUSS ASSETS	\$707.00
09/22/25	M. BAUER	0.30	B120	A104	REVIEW EMAILS FROM VARIOUS PERSONS RE: EXAMINER REPORT REDACTION ISSUE (0.2); REVIEW EMAILS ON SPECIAL COMMITTEE REPORT REDACTIONS (0.1)	\$303.00
09/22/25	M. BAUER	0.30	B120	A104	REVIEW REVISED ASSET ANALYSIS [REDACTED]	\$303.00
09/22/25	M. BAUER	0.40	B320	A106	TELEPHONE CALL TO E. ABRAMS RE: DISCUSS [REDACTED] [REDACTED]	\$404.00
09/22/25	M. BAUER	0.40	B160	A104	REVIEW MONTHLY FEE STATEMENT IN FINAL, COODINATE FILING AND SERVICE, INCLUDING REVIEW OF EMAIL FROM NOTICING AGENT ON SERVICE	\$404.00
09/23/25	M. BAUER	0.10	B160	A101	COMMENCE PREPARATION OF DM INTERIM FEE APP	\$101.00
09/23/25	M. BAUER	0.10	B160	A106	SEND EMAIL TO E. ABRAMS RE: DM MONTHLY FEE STATEMENT	\$101.00
09/23/25	M. BAUER	0.20	B120	A104	REVIEW EMAILS ON REDACTION ISSUES	\$202.00
09/24/25	M. BAUER	0.10	B120	A104	REVIEW EMAILS WITH ADDITIONAL INFORMATION	\$101.00
09/26/25	M. BAUER	0.20	B120	A104	PRELIMINARY REVIEW OF REVISED BDO ANALYSIS AND EMAILS RELATING THERETO	\$202.00
09/26/25	M. BAUER	0.60	B120	A104	REVIEW EMAILS TO SCHEDULE	\$606.00

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Date	Timekeeper	Hours	Task	Activity	Narrative	Amount
09/26/25	M. BAUER	0.10	B160	A104	CALL WITH BDO (0.1); PARTICIPATE IN CONFERENCE CALL WITH BDO RE: REVIEW ANALYSIS (0.5)	\$101.00
09/27/25	M. BAUER	0.30	B320	A104	REVIEW E. WINSTON LETTER RESPONSE ON CONFLICTS ISSUE REVIEW EMAIL FROM BDO RE: REVISED ANALYSIS FOR SETTLEMENT DISCUSSIONS, COMMENTS	\$303.00
09/28/25	M. BAUER	0.50	B120	A104	REVIEW EMAIL ON REVISED BDO ANALYSIS; SEND EMAIL TO/FROM CLIENT; SEND EMAIL RESPONSE ON BDO ANALYSIS	\$505.00
09/28/25	M. BAUER	0.50	B120	A102	CONTINUED RESEARCH ON [REDACTED]	\$505.00
09/29/25	M. BAUER	0.50	B120	A104	REVIEW MULTIPLE EMAILS ON REDACTIONS OF SPECIAL COMMITTEE REPORT, FILING OF EXAMINER REPORT ISSUES; EXTENSION; FORWARD EMAILS TO CLIENT	\$505.00
09/29/25	M. BAUER	0.10	B110	A104	REVIEW EMAILS TO SCHEDULE CALL TO DISCUSS [REDACTED]	\$101.00
09/29/25	M. BAUER	0.10	B320	A104	REVIEW EMAIL FROM CLIENT [REDACTED]	\$101.00
09/30/25	M. BAUER	0.70	B110	A104	REVIEW EMAIL FROM CLIENT [REDACTED] AND SEND EMAIL RESPONSE (0.1); CONFERENCE CALL [REDACTED] (0.4); SEND EMAIL TO CLIENT (0.2) RE: [REDACTED]	\$707.00
Total Services:						\$40,202.00

DISBURSEMENTS

09/24/2025	0038	PACER FEDERAL DOCKET COSTS	\$4.80
Total Disbursements:			\$4.80

Timekeeper

No.	Name	Hours	Amount
06907	B. WANG	3.40	\$2,346.00
08074	D. SOO	1.70	\$1,496.00
09935	M. BAUER	36.00	\$36,360.00
		41.10	\$40,202.00

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CCA CONSTRUCTION, INC.

TOTAL FEES

\$40,202.00

TOTAL DISBURSEMENTS

\$4.80

TOTAL FEES AND DISBURSEMENTS

\$40,206.80

CURRENT INVOICE

\$40,206.80

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