

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
) Case No. 03-12676 (MFW)
MET-COIL SYSTEMS CORPORATION,)
)
Debtor.) **Objection Date: April 13, 2004 at 4:00 p.m.**

NOTICE OF APPLICATION

TO: The United States Trustee for the District of Delaware, Counsel to the Debtors and all parties requesting notice under Bankruptcy Rule 2002

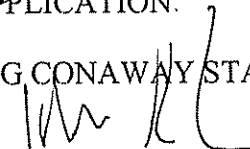
Exponent, Inc., Toxicologists and Epidemiologists to Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative"), has filed its **Fifth Application for Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 1, 2004 through February 29, 2004** (the "Application"). The Application seeks fees in the amount of \$2,867.50 and expenses in the amount of \$0.00.

Objections, if any, to the relief requested in the Application must be filed with the United States Bankruptcy Court, 824 N. Market Street, 5th Floor, Wilmington, Delaware 19801, on or before **April 13, 2004 at 4:00 p.m. (ET)**.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ADMINISTRATIVE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION & REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS, IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTOR WILL BE AUTHORIZED TO PAY 80% OF REQUESTED FEES AND 100% OF 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.

Dated: Wilmington, Delaware
March 24, 2004

YOUNG CONAWAY STARGATT & TAYLOR, LLP


James L. Patton (No. 2202)
Edwin J. Harron (No. 3396)
Timothy P. Cairns (No. 4228)
The Brandywine Building
1000 West Street, 17th Floor
P.O. Box 391
Wilmington, Delaware 19899-0391
(302) 571-6600

Counsel to Eric Green, Legal Representative for Future Claimants

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
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) Case No. 03-12676 (MFW)
MET-COIL SYSTEMS CORPORATION,)
)
Debtor.) Objection Deadline: April 13, 2004 at 4:00 p.m.

**FIFTH APPLICATION OF EXPONENT, INC. FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS TOXICOLOGISTS AND EPIDEMIOLOGISTS TO
ERIC GREEN, LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS
FOR THE PERIOD FROM FEBRUARY 1, 2004 THROUGH FEBRUARY 29, 2004**

Name of Applicant: Exponent, Inc.

Authorized to Provide
Professional Services to: Toxicologists and Epidemiologists for
Legal Representative for Future Claimants

Date of Retention: Order dated November 18, 2003,
nunc pro tunc to October 20, 2003

Period for which compensation and
reimbursement is sought: February 1, 2004 through
February 29, 2004

Amount of Compensation sought as
actual, reasonable and necessary: \$2,867.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$0.00

This is an: interim final application

This application includes 1.00 hours of time with a value of \$365.00 for time incurred in connection with the preparation of interim fee applications.

Prior Applications:

			Requested		Approved	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	3/09/04	10/20/03-10/31/03	\$18,007.00	\$20.00	Pending	Pending
2	3/09/04	11/1/03-11/28/03	\$31,077.50	\$1,514.89	Pending	Pending
3	3/11/04	12/1/03-12/31/04	\$12,915.00	\$4,864.57	Pending	Pending
4	3/11/04	01/01/04-01/31/04	\$4,910.00	\$0.00	Pending	Pending

ATTACHMENT B TO FEE APPLICATION

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Jeffrey Mandel	Senior Managing Scientist	\$350.00	6.10	\$2,135.00
Abby Li	Managing Scientist	\$245.00	1.00	\$245.00
John M. Warmerdam	Senior Scientist	\$150.00	2.00	\$300.00
Kathleen A. Dyson	Research Assistant II	\$75.00	2.50	\$187.50
Grand Total:			11.60	\$2,867.50
Blended Rate:			\$247.20 / hour	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (1001)	9.80	\$2,502.50
Fee Application Preparation (1018)	1.00	\$365.00
TOTAL	11.60	\$2,867.50

EXPENSE SUMMARY

Expenses Category	Total Expenses
Travel, Lodging & Other	\$0.00
Meals	\$0.00
Arts & Repro Services	\$0.00
Freight & Communications	\$0.00
TOTAL	\$0.00

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**FIFTH APPLICATION OF EXPONENT, INC.
FOR INTERIM ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, Exponent, Inc. (hereinafter "Exponent") hereby moves this Court for reasonable compensation for professional services rendered as toxicologists and epidemiologists to Eric Green, Legal Representative of Future Claimants (the "Future Claimants' Representative") in the amount of \$2,867.50 for the period commencing February 1, 2004 through and including February 29, 2004 (the "Fee Period"). In support of this Application, Exponent respectfully represents as follows:

1. Exponent was employed under a general retainer to represent Eric Green as Future Claimants' Representative in connection with this chapter 11 case, pursuant to an Order dated November 18, 2003, effective as of October 20, 2003. The Order authorized Exponent to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

COMPENSATION PAID AND ITS SOURCE

2. All services for which compensation is requested by Exponent were performed for or on behalf of Future Claimants' Representative and not on behalf of any debtor, creditor or other person.

3. During the period covered by this Application, Exponent has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with these cases. There is no agreement or understanding between Exponent and any other person for the sharing of compensation to be received for services rendered in these cases.

4. Attached hereto as Exhibit A is a detailed statement of fees incurred during the period February 1, 2004 through February 29, 2004 showing the amount of \$2,867.50 due for fees.

SUMMARY OF SERVICES RENDERED

5. Exponent has rendered professional services in this case during the Fee Period.

6. The services rendered by Exponent during the Fee Period is grouped into the categories set forth in Exhibit A, along with the number of hours and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

7. Exponent has incurred no out-of-pocket disbursements during the Fee Period.

VALUATION OF SERVICES

8. Exponent has expended a total of 11.60 hours in connection with this matter during the Fee Period.

9. The amount of time spent by Exponent providing services to the Future Claimants' Representative for the Fee Period is fully set forth in Exhibit A attached hereto. These are Exponent's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Exponent for the Fee Period as toxicologists and epidemiologists

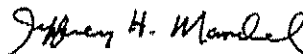
for Eric Green, Legal Representative of Future Claimants in these cases under Chapter 11 is \$2,867.50.

10. Exponent believes that the time entries included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-2.

11. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of this case, (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.

WHEREFORE, Exponent requests that allowance be made to him in the sum of \$2,867.50 as compensation for necessary professional services rendered to the Future Claimants Representative for the Fee Period and further requests such other and further relief as this Court may deem just and proper

Dated: March 23, 2004



Exponent, Inc.

Toxicologists and Epidemiologists to Eric Green, Legal
Representative for Future Claimants

Exhibit A



INVOICE

Please make checks payable to:
Exponent, Inc.
P.O. Box 200283 Dept. 002
Dallas, Tx 75320-0283
BILLING INQUIRIES 425-643-9803
Federal Tax ID: 77-0218904

March 18, 2004
Invoice No. 09019
Project No. CH10555.000

EDWIN J. HARRON
YOUNG, CONAWAY, STARGATT AND TAYLOR, LLP
1000 WEST STREET
WILMINGTON, DE 19899-0391

For: MET-COIL CONSULTATION

Professional Services for the period ending February 27, 2004

Task: A0T0 EPIDEMIOLOGY CONSULTING

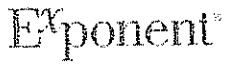
Table with 4 columns: Professional Personnel, Hours, Rate, Amount. Rows include Sr. Managing Scientist JEFFREY MANDEL (2.3 hours, 350.00 rate, 805.00 amount) and Research Assistant II KATHLEEN A. DYSON (2.5 hours, 75.00 rate, 187.50 amount). Totals: Total Labor 992.50, Total this Task \$ 992.50.

Task: D0T0 REPORT GENERATION

Table with 4 columns: Professional Personnel, Hours, Rate, Amount. Rows include Sr. Managing Scientist JEFFREY MANDEL (3.8 hours, 350.00 rate, 1,330.00 amount), Managing Scientist ABBY LI (1.0 hours, 245.00 rate, 245.00 amount), and Sr. Scientist JOHN M. WARMERDAM, PhD (2.0 hours, 150.00 rate, 300.00 amount). Totals: Total Labor 1,875.00, Total this Task \$ 1,875.00.

1 This invoice may not include expense items such as communication, freight, and outside services for which we have yet to be billed.
2 Payments received 30 days past invoice date are subject to 10.0% per annum charge until paid.
3 To insure proper credit, please reference the invoice number on your check.
4 Correspondence address: 15375 SE 30th Place, Suite 250, Bellevue, WA 98007, telephone 425-643-9803, facsimile 425-643-9827.

PAYMENT DUE
UPON RECEIPT



INVOICE

Please make checks payable to:
Exponent, Inc.
P.O. Box 200283 Dept 002
Dallas, Tx 75320-0283
BILLING INQUIRIES 425-643-9803
Federal Tax ID: 77-0218904

Invoice No. 09019
Project No. CH10555.000
Page 2

Total this Invoice \$ 2,867.50
=====

Outstanding Invoices

No.	3379	Date	11/20/03	13,668.00
No.	5938	Date	01/12/04	37,147.39
No.	6541	Date	01/15/04	21,854.57
No.	7677	Date	02/26/04	6,747.50

Total 79,417.46

Total Now Due \$ 82,284.96

1. This invoice may not include expense items such as communication, freight, and outside services for which we have yet to be billed
2. Payments received 30 days past invoice date are subject to 10.0% per annum charge until paid
3. To insure proper credit, please reference the invoice number on your check
4. Correspondence address: 15375 SE 30th Place, Suite 250, Bellevue, WA 98007 telephone 425-643-9803 facsimile 425-643-9827

**PAYMENT DUE
UPON RECEIPT**

Billing Backup

Project No. CH10555.000 MET-COIL CONSULTATION
Invoice No. 09019 March 18, 2004

Date	EmpNo /Acct	LabCd /Vchr	Name	Description/Comment	Hours /Qty	Rate	Billing Amount

Task: A070 EPIDEMIOLOGY CONSULTING							

Labor							
02/01/04	80077	B0000	JEFFREY MANDEL	Call w. D. Allen on latency for TDP	.5	350.00	175.00
02/02/04	80077	B0000	MANDEL, JEFFREY	Disc. of latency w. Team (for TDP)	.5	350.00	175.00
02/09/04	80077	B0000	MANDEL, JEFFREY	4h(12-call T Cairns re: Honeywell letter)	4	350.00	1400.00
02/25/04	80077	B0000	MANDEL, JEFFREY	8-conf. call w. T Cairns & defendnts on list	9	350.00	3150.00
02/10/04	80002	B0000	KATHLEEN A. DYSON	Quality control of tables	2.5	75.00	187.50
Totals					4.5		992.50
					Total Labor		992.50
					Total this Task		992.50

Task: D070 REPORT GENERATION							

Labor							
02/08/04	80077	B0000	JEFFREY MANDEL	1.2h(12-work on methods for TDP)	1.2	350.00	420.00
02/09/04	80077	B0000	MANDEL, JEFFREY	2.1h(12-complete methods for TDP)	2.1	350.00	735.00
02/10/04	80077	B0000	MANDEL, JEFFREY		.5	350.00	175.00
02/23/04	86622	B0000	ABBY LI	Reformatting billable hours	1.0	245.00	245.00
02/09/04	86528	B0000	JOHN M. WARMERDAM, PHD	Prepare detailed time sheet comments (12)	.8	150.00	120.00
02/12/04	86528	B0000	WARMERDAM, PHD, JOHN	UCL verification with Jean Malone, ARPC (12)	1.2	150.00	180.00
Totals					6.8		1,875.00
					Total Labor		1,875.00
					Total this Task		1,875.00
					Total this Project		2,867.50