

CMO 2/23



Remittance Page

Invoice Date	02/20/09
Invoice	3784018
Project	25009951
Page	1

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Professional Services for Period Ending 02/17/09

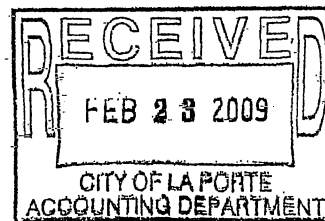
City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Total Due:
Terms:

Pg 2	168,173.31 USD
	Net 30

- * Make checks payable to: URS Corporation.
- * Please indicate invoice number and/or project number on check
- * Please include this stub with payment.

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US



Overnight Courier: URS Corporation
Lock Box No. 891028
1501 North Plano Road
Richardson, TX 75081
Attn: Dallas Regional Lockbox
(972) 680-1900

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.



Invoice Date 02/20/09
Invoice 3784018
Project 25009951
Page 2

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Professional Services for Period Ending 02/17/09

Federal Tax ID No.: 94-1716908

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Task: 10000 Phase One	0.00	850.85	Pg 4 850.85
Task: 20000 Phase One A	16,877.50	4,510.00	Pg 5 21,387.50
Task: 30000 Phase Two	52,074.75	561.97	Pg 3 52,636.72
Task: 40000 Phase Three	86,822.50	0.00	Pg 7 86,822.50
Task: 50000 Phase Four	525.00	0.00	Pg 8 525.00
Task: 55000 Audio Wi-fi	700.00	0.00	Pg 9 700.00
Task: 60000 Geotechnical Support	525.00	0.00	Pg 10 525.00
3% Communication Fee			Pg 11 1,725.74
TOTAL THIS INVOICE	157,524.75	5,922.82	\$168,173.31 Pg 1

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.



Invoice Date 02/20/09
Invoice 3784018
Project 25009951
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Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 30000 Phase Two

LABOR	HOURS	RATE	AMOUNT
Widacki, Anthony J	Pg 70 3.00	180.00	540.00
Wardrop, Charles D	Pg 71 44.00	175.00	7,700.00
Tucker, James A	Pg 78 83.00	81.00	6,723.00
Thurman, Jonn W	Pg 83 16.00	65.00	1,040.00
Roszko, Timothy J	Pg 85 2.00	120.00	240.00
Rose, Dallas E	Pg 86 24.00	92.00	2,208.00
Palmer, Nicole L	Pg 88 9.00	65.00	585.00
Ontiveros Jr, Gilberto	Pg 90 2.00	60.00	120.00
McDonald, Lauren M	Pg 91 0.75	60.00	45.00
McConnon, Diane C	Pg 93 4.75	65.00	308.75
Hu, Huijun	Pg 99 102.00	105.00	10,710.00
Helm, James M	Pg 106 43.50	105.00	4,567.50
Hart, Joseph R	Pg 108 1.00	105.00	105.00
Ferrell, Billy R	Pg 109 50.00	75.00	3,750.00
Fawvor, Peter D	Pg 114 37.50	75.00	2,812.50
Gabage, David K.	Pg 116 6.00	120.00	720.00
Burke, Edward F	Pg 118 58.00	120.00	6,960.00
Broberg, Bruce A	Pg 124 14.00	210.00	2,940.00
Subtotal	500.50		52,074.75
Total Labor			52,074.75

TRAVEL	AMOUNT
Burke, Edward F	Pg 127 145.99
Hu, Huijun	Pg 129 45.98
O'Brien Jr, William M.	Pg 131 370.00
Total Travel	561.97

Total due this task 52,636.72

Pg 2

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Invoice Date 02/20/09
Invoice 3784018
Project 25009951
Page 3

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Professional Services for Period Ending 02/17/09

Task: 10000 Phase One

TRAVEL	AMOUNT
O'Brien Jr, William M.	Pg 12 440.80
Wardrop, Charles D	Pg 17 149.37
Subtotal Travel	590.17
Plus 5.676% of 590.17	33.50
Total Travel	523.67

EXPENSES	AMOUNT
Ikon Office Solutions	Pg 44 69.66
NGI Digital	Pg 39 3.86
Pops Courier	Pg 41 146.30
Subtotal Expenses	219.82
Plus 3.348% of 219.82	7.36
Total Expenses	227.18

Total due this task 850.85 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	850.85	31,938.74	32,789.59

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Invoice Date 02/20/09
Invoice 3784018
Project 25009951
Page 4

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 20000 Phase One A

LABOR		HOURS	RATE	AMOUNT
Squire, James R	Pg 45	10.00	175.00	1,750.00
Ontiveros Jr, Gilberto	Pg 47	2.00	60.00	120.00
Newboles, Lisa R	Pg 48	2.50	65.00	162.50
McConnon, Diane C	Pg 49	1.00	65.00	65.00
MacKay, Patrick G	Pg 50	81.00	105.00	8,505.00
Hu, Huijun	Pg 58	30.00	105.00	3,150.00
Dworaczyk, Patricia	Pg 60	1.00	75.00	75.00
Chaney, Natalie M	Pg 61	8.00	75.00	600.00
Bagstad, Michael J	Pg 63	14.00	175.00	2,450.00
Subtotal		149.50		16,877.50
Total Labor				<u>16,877.50</u>

CONSULTANTS	AMOUNT
Daram Engineers Inc	Pg 67 4,100.00
Subtotal Consultants	<u>4,100.00</u>
Plus 10.000% of 4,100.00	410.00
Total Consultants	<u>4,510.00</u>

Total due this task 21,387.50

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	21,387.50	1,325.00	22,712.50

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For: City of LaPorte - Five Points
Plaza

<u>CUMULATIVE BILLINGS</u>	<u>CURRENT</u>	<u>PRIOR</u>	<u>TO-DATE</u>
<i>Task Totals</i>	52,636.72	350.00	52,986.72

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Invoice Date 02/20/09
 Invoice 3784018
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Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Task: 40000 Phase Three

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 136 83.00	175.00	14,525.00
Soriano, Edgardo C	Pg 145 36.50	120.00	4,380.00
Pina, Karina I	Pg 148 1.50	65.00	97.50
O'Brien Jr, William M.	Pg 149 295.00	120.00	35,400.00
Nathani, Imtiyaz K	Pg 161 47.00	120.00	5,640.00
McConnon, Diane C	Pg 162 5.00	65.00	325.00
Malgapo, Paquito L	Pg 164 24.00	75.00	1,800.00
Kovski, John R	Pg 165 1.00	175.00	175.00
Helm, James M	Pg 166 108.00	105.00	11,340.00
Ferrell, Billy R	Pg 170 55.00	75.00	4,125.00
Fawvor, Peter D	Pg 173 101.00	75.00	7,575.00
Cinco, Moises A	Pg 178 7.50	120.00	900.00
Christensen, Leanne M	Pg 180 6.00	65.00	390.00
Bowman-Webb, Loetta	Pg 181 2.50	60.00	150.00
Subtotal	773.00		86,822.50
Total Labor			86,822.50

Total due this task 86,822.50 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	86,822.50	0.00	86,822.50

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Invoice Date 02/20/09
Invoice 3784018
Project 25009951
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Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 50000 Phase Four

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 183 3.00	175.00	525.00
Subtotal	3.00		525.00
Total Labor			525.00

Total due this task 525.00 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	525.00	0.00	525.00

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Invoice Date 02/20/09
Invoice 3784018
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Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 55000 Audio Wi-fi

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 184 4.00	175.00	700.00
Subtotal	4.00		700.00
Total Labor			700.00

Total due this task 700.00

Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	700.00	0.00	700.00

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Invoice Date 02/20/09
Invoice 3784018
Project 25009951
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Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 60000 Geotechnical Support

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 184 3.00	175.00	525.00
Subtotal	3.00		525.00
Total Labor			525.00
Total due this task			525.00

Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	525.00	0.00	525.00

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Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Invoice Date	02/20/09
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DISCOUNTS AND OTHER FEES

3% Communication Fee

AMOUNT

4,725.74

Pg 2

TOTAL THIS INVOICE

\$168,173.31 USD

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com
if you have any questions regarding this invoice.

AAE - MAILROOM

11/11 2008

NOV 19 2008

URS		URS DIVISION				EXPENSE REPORT		9/2008	Rev. 20	1 of 2	
Employee Name:		Employee Number:		Date Entered:		Date Submitted:		AC-09			
Bill O'Brien		61587		12-Nov-08		17-Nov-08					
Office with HBU Company:		1567-02020-Dallas		Travel Start Date:		Travel End Date:					
				11-Nov-08		11-Nov-08					
Employee Home Currency:		Travel to Currency:		Exchange Rate:							
Please read the following before filling out the expenses report: 1. Details to be provided on Page 2 2. Accounting will enter the appropriate information in the rows which have heavy borders. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee. 3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY" and attached.											
Description		Distribution of Charges								Cost Type	
DATE	11-Nov-08									Job	O/H
JOB NUMBER	25009951										
COST CODE (TASK)	10000										
FEDERAL GOVERNMENT PROJECT	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No		
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Travel to Houston to meet client/review site										
CITY AND STATE	Houston, TX										
TRAVEL MEALS (PERSONAL)	Actuals or Per Diem										
INCIDENTALS*											
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOVERNMENT PER DIEM	For accounting use only									52080	61080
EXCESS PER DIEM	For accounting use only									52090	61100
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*										52080	61080
EXCESS PER DIEM TRAVEL OTHER EMPL. (For acct use only)										52090	61100
NON-FED. GOVT. PER DIEM										52080	61080
BUSINESS MEALS*										52070	61070
LODGING										52050	61050
GOVT. PER DIEM LODGING	For accounting use only									52050	61050
EXCESS PER DIEM LODGING	For accounting use only									52090	61090
LODGING TAX										52050	61050
EXCESS LODGING TAX	For accounting use only									52090	61090
AIRFARE (incl. Service Fee)	Pg 15 335.00									335.00	52010 61010
AIRFARE PREMIUM	For accounting use only									52120	61150
GROUND TRANSPORTATION	Pg 13 85.60									85.60	52020 61020
PARKING, TOLLS										52100	61030
BUSINESS MILEAGE*	20.20									20.20	52030 61030
AUTO RENTAL										52020	61020
FUEL/GASOLINE (1)										52040	61020
COMMUNICATIONS										52220	61020
OTHER ALLOWABLE COSTS*										52110	61020
ALCOHOL*										52120	69020
ENTERTAINMENT*										52120	61130
OTHER FAR UNALLOWABLE COSTS* (2)											
GRAND TOTAL	440.80	Pg 4	0.00	0.00	0.00	0.00	0.00	0.00	440.80		
(1) Company Vehicle: ☐ Yes ☒ No If Yes, Vehicle License No. <u>11</u> Rental Vehicle: ☐ Yes ☒ No (2) See Definitions for explanation Justification for travel instead of using videoconferencing: (Applicable only to travel related to federal government projects and overhead for personnel in Akron, Atlanta, Austin, Baton Rouge, Boca Raton, Charlotte, Chattanooga, Chicago, Cincinnati, Cleveland, Columbus, Denver, Farmington Hills, Gaithersburg, Grand Rapids, Houston, Indianapolis, Los Angeles, Louisville, Marietta, New Orleans, New York, Oakland, Omaha, Overland Park, Paramus, San Francisco, Santa Ana, Seattle, St. Louis, Tampa, Toledo, Washington DC, London, Frankfurt, Glasgow, Hamburg, Paris and Sydney (Australia) offices):											
AUDITED BY-13 NOV 20 2008 D4251577 11-126509459											
I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is true within 15 days of last expense. W O'Brien, J. 61587 17-Nov-08 Employee Signature: _____ Employee Number: _____ Date: _____ I concur and approve the travel made by the employee. _____ 28546 11/12/08 Authorized Signature (Expense Reports): _____ Employee Number: _____ Date: _____ Office/Center Manager Signature (Over 30 Days): _____ Employee Number: _____ Date: _____											



URS DIVISION
EXPENSE REPORT

01/2008 Rev. 20 2 of 2
AC-09

Employee
Name: Bill O'Brien

Employee
Number: 61587

TRAVEL/BUSINESS MEALS

Date	List of Guest/Company & Title	Location / Business Purpose	Alcohol Amount	Meal Amount	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

INCIDENTALS

Date	Description/Reason for Expenditure	Amount
11-Nov-08	Off-site parking at Love Field	6.50
11-Nov-08	Taxi from Hobby Field to URS/ Houston office	79.10
		85.60

Pg 14

Pg 12

BUSINESS MILEAGE

Date	Purpose	Location		Total Miles	Mileage Rate	Total
		From	To			
11-Nov-08	Travel to and from Love Field	garland	dallas	40.00	0.505	20.20
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

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ENTERTAINMENT

Date	List of Guest/Company & Title	Location / Business Purpose	Alcohol Amount	Other Amount	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

OTHER ALLOWABLE AND UNALLOWABLE COSTS

Date	Description/Reason for Expenditure	A or U*	Amount

* A = Allowable U = Unallowable

URS

BILL O'BRIEN #61587

Page _____ of _____

Job _____ Project No. _____ Sheet _____ of _____

Description _____ Computed by _____ Date _____

Checked by _____ Date _____

COPIES FOR AUDIT PURPOSES ONLY

Reference

3794 613328 31004

Customer Account Number

01/10

02

Customer

WILLIAM H O'BRIEN JR

Date of Charge

Service Establishment

APPROVAL CODE

AMEX

D.C.

DISC

MC

VISA

OTHER

Customer Signature

Cardholder acknowledges receipt of goods and/or services to the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

533621

DRIVER COPY

Notice: This document is the best available for scanning. The original (copy) is not readable. Please contact either the source or provider of the document for assistance.



Welcome!

Phone: (214) 358-2418

The Parking Spot

Dallas/Love Field



01/03/10
05:10

5428/170032700/047059

11/11/00

DECN

Covered

UNC

11-0000 0.50
11-0000 0.50
11-0000 0.50

Pg 13

549007

11-14

Pg 13



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: November 10, 2008 01:50 PM

Travel Arrangements for WILLIAM M OBRIEN JR

Record Locator **M5LZC6**
Trip ID **31339679526**

Agent ID : 45

8181 E Tufts Ave - Denver, CO 80237
Phone1: (800) 800-8989 / Phone2: (303) 740-2693 / Fax:
(303) 830-6072
URS CORPORATION
WILLIAM M OBRIEN
3010 LBJ FREEWAY STE 1300
DALLAS TX 75234

Invoice Details

Ticket Information

Airline Code	526	Ticket Date	11/10/08
Ticket Number	8513476148	Invoice	000076705
Check Digit	6		

Billing Code 1567

Notice: This document is the best available for scanning. The original (copy) is not readable. Please contact either the source or provider of the document for assistance.

Charges

Ticket Base Fare (USD)	272.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	272.00

Service Fee 63.00
Airfare charged to American Express.

Total 335.00

Pg 12

Travel Details

Tuesday November 11, 2008

Flight Information

Airline	SOUTHWEST AIRLINES	Estimated time	1 hour 0 minutes
	NOT VALID FOR INTERLINE CONNECTIONS		
Flight	1628	Distance	239 Miles
Origin	Dallas Love Fld, TX	Meal Service	No Meal Service
Destination	Houston Hobby, TX	Plane	Boeing 737-700
Departing	6:15 AM		Non-smoking
Arriving	7:15 AM		
Seat	Unassigned		
Class	Economy		

Flight Information

Airline	SOUTHWEST AIRLINES	Estimated time	0 hours 55 minutes
	NOT VALID FOR INTERLINE CONNECTIONS		
Flight	60	Distance	239 Miles
Origin	Houston Hobby, TX	Meal Service	No Meal Service
Destination	Dallas Love Fld, TX	Plane	Boeing 737-500
Departing	9:00 PM		Non-smoking
Arriving	9:55 PM		
Seat	Unassigned		
Class	Economy		

11-15

ONLINE | OFFLINE | ALL AROUND THE WORLD | EXPERIENCE MATTERS™



1110-1213

AAC - MAILROOM

URS		EXPENSE REPORT						01/2004 Rev. 20 1 of 2	
Employee Name: Charles Wardrop		Employee Number: 98821		Date Entered:		Date Submitted:		AC-09	
Office with HBU Company: 1567-40020-Dallas		Travel Start Date:		Travel End Date:					
Employee Home Currency:		Traveled to Currency:		Exchange Rate:					
Please read the following before filling out the expenses report: 1. * Details to be provided on Page 2 2. Accounting will enter the appropriate information in the rows which have heavy borders. 3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with the at the top: "COLORED" RECEIPTS FOR AUDIT ONLY and attached. 4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.									
Description	10-Nov-08	12-Nov-08	3-Dec-08	20-Nov-08	4-Dec-08	3-Dec-08	Cost Type		
JOB NUMBER	25009854	25009951	25009854	25009951	02156703	25009854			
COST CODE (TASK)	1001	10000	1001	10000	00000	1001			
FEDERAL GOVERNMENT PROJECT	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No			
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Drawing Supplies for OP ras Laifen	Five Points Plaza Sign	NFPA Fire Training Center Code books for OP ras Laifen	Five points plaza 30% document a review by staff	Lunch with BSR healthcare Business development	Unbilled OP ras Laifen team meeting for document prep			
CITY AND STATE	Houston, Texas	LaPorte, Texas	Avon, MA	LaPorte, Texas	Houston, Texas	Houston, Texas			
TRAVEL MEALS (PERSONAL)									
INCIDENTALS*									
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00			
GOVERNMENT PER DIEM									
EXCESS PER DIEM									
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*									
EXCESS PER DIEM TRAVEL									
OTHER ENPL (For acct use only)									
NON-FED. GOVT. PER DIEM	52070	52070			61070	52070			
BUSINESS MEALS*	24.64	51.03			427.52	80.78			
LODGING									
GOVT. PER DIEM LODGING									
EXCESS PER DIEM LODGING									
LODGING TAX									
EXCESS LODGING TAX									
AIRFARE (Incl. Service Fee)									
AIRFARE PREMIUM									
GROUND TRANSPORTATION, PARKING, TOLLS		52050		52030					
BUSINESS MILEAGE*		49.14		49.14					
AUTO RENTAL									
FUEL/GASOLINE (1)									
COMMUNICATIONS	54040		54020						
OTHER ALLOWABLE COSTS*	11.30		83.95						
ALCOHOL*									
ENTERTAINMENT*									
OTHER FAR UNALLOWABLE COSTS* (2)									
GRAND TOTAL	35.94	100.23	83.95	49.14	27.52	90.78	387.56		
(1) Company Vehicle: ☐ Yes ☐ No If Yes, Vehicle License No. Rental Vehicle: ☐ Yes ☐ No (2) See Definitions for explanation Justification for travel instead of using videoconferencing: (Applicable only to travel related to federal government projects and overhead for personnel in Akron, Atlanta, Austin, Baton Rouge, Boca Raton, Charlotte, Chattanooga, Chicago, Cincinnati, Cleveland, Columbus, Denver, Farmington Hills, Galveston, Grand Rapids, Houston, Indianapolis, Los Angeles, Louisville, Mobile, New Orleans, New York, Oakland, Omaha, Overland Park, Paramus, San Francisco, Santa Ana, Seattle, St. Louis, Tampa, Washington, D.C., London, Frankfurt, Glasgow, Hamburg, Paris and Sydney (Australia) offices)									
DEC 19 2008				Sum of A's = 149.37 Pg 3					
98821 12/8/08				98546 12/12/08					
1180001 12/17/08				1180001 12/17/08					
FOR AUSTIN ACCOUNTING USE ONLY									

4325388^B 6589869

Fadi's Mediterrean Delight
 23 Westheimer Suite 112
 Houston, Tx 77063
 (713) 532-0666

Server: Cash Station: 1
 Order #: 82 Dine In

>> (ORDER SETTLED) <<

2 1 Meat + 2 18.98
 2 Drink 3.78

Bar Subtotal: 0.00
 Food Subtotal: 22.76
 Tax: 1.88

AMOUNT DUE: 24.64

Express TEND: 24.64
 XXXXXXXXXXXX AA/AA
 Amount: 6477

Change: 0.00

>> Ticket #: 59 <<

W. 11/10/2008 12:18:16 PM
 PRINTED: 11/10/2008 12:18:41 PM

 www.fadiscusine.com

fax: 713.532.06



Document is the best available for
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TEXAS Art SUPPLY
 EVERYDAY DISCOUNTS

Texas Art Supply
 2237 South Voss
 Houston, TX 77057
 (713) 780-0440

Sales Receipt

Transaction # 70295
 Date: 11/10/2008
 Cashier: 38144a
 Time: 1:03:45 PM
 Register #: 3

Item	Description	List Price	TAS Price
00184	TACRO 12 inch Triangular Architect Scale no 4781	\$5.25	\$4.20
00886	TACRO 6 in Plastic Engineering Scale no 4773	\$7.80	\$6.24

Sales Tax \$0.96
 Total \$11.30

Credit Card Tendered \$11.30
 Card: XXXXXXXXXXXX1005
 Auth: 561636
 Change Due \$0.00

You Saved \$2.61!



70295

Thank you for your business. All refunds and/or exchanges are subject to approval. However, no exchanges or refunds are allowed without a receipt. These items are not returnable. Books, Portfolios, Projectors, Cut Paper and Boards, Canvas by the yard, Light Boxes, Mat Cutters, Display Easels, Loose Stationery & Envelopes, Air Brushes & Compressors, Special ordered items & Red Tag/Close Out Items. A 15% restocking & repackaging charge may be applied on all Returns & Exchanges.

ALL RETURNS MUST BE MADE WITHIN 30 DAYS.
 Quotes are good for 30 days.

TRANSACTION RECORD

Notice: This document is the best available for scanning. The original (copy) is not readable. Please contact either the source or provider of the document for assistance.



TYPE: AMEX E.F.T
 *****1005
 Y: SWIPED
 omer : C WARDROP
 DRIZATION: 559737
 RE #: 4301
 FINAL: 5
 REFERENCE: 570883

PURCHASE \$75.78
 TIP 15.00
 TOTAL 90.78

THANK YOU
 DECEMBER 2, 2008 13:40:31
 Server's name: 60'S

CUSTOMER COPY



TUE DECEMBER 2, 2008
 CHECK #570883-1
 TABLE #67

1 CAPPUCCINO	\$5.00
2 ESPRESSO	\$7.00
2 ICED TEA	\$9.00
LU BROCHETAS	\$17.00
LU PUNTAS	\$32.00
SUB-TOTAL	\$70.00
SALES TAX	\$5.78
TOTAL	\$75.78

DO NOT FORGET TO MAKE YOUR
 RESERVATION FOR OUR WINE
 DINNERS!

Time: 13:36 2 CUSTOMERS

YOU HAVE BEEN SERVED
 BY : 60'S

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scanning. The original (copy) is not readable.
Please contact either the source or provider
of this document for assistance.

LYNK 000803028760

Store # 1

Main 101 Grill and Bar

101 E. Main
La Porte, Texas 77571
(281) 470-8484

Date: 11/11/2008 1:01:02 PM
Server: Joseph

Acct # XXXXXXXXXXXX1005 Exp XX/XX
American Express WARDROP/C

\$\$\$ SALES \$\$\$
MULT CAPTURED
OutD #: 53512
JTH. # 554365
EF. # 000000018517
ORDER # 40511

PURCHASE \$43.09

ENTER TIP HERE: 8.00

PLEASE TOTAL: 51.09

Pg 17

*** ** DUPLICATE COPY *
** **

Signature On Original Copy

*** ** Additional Copy *** **

*** Restaurant Mode ***

Main 101 Grill and Bar

101 E. Main
La Porte, Texas 77571
(281) 470-8484

Server: Joseph

Station: 4

Order #: 40511

Dine In

Table: 53

Guests: 4

Seat #: 1

1 LM Thai Chicken Sand 8.00
Onion Rings
1 Iced Tea 1.95

Seat #: 2

1 LM Fish N Chips 11.00
French Fries
1 Iced Tea 1.95

ita/ Salad 9.00

ssca

Greek Salad

Salad First

Seat #: 4

1 LM Thai Chicken Sand 8.00
Onion Rings

SUB TOTAL: 39.90

Tax 1: 3.19

AMOUNT DUE: \$43.09

>> Ticket #: 15 <<

11/11/2008 12:16:24 PM

THANK YOU!

Notice: This document is the best available for scanning. The original (copy) is not readable. Please contact either the owner or the printer of the document for assistance.



9755 Westheimer
Houston, TX 77042
Tel: (832) 251-2588
Fax: (832) 251-2147
www.YaoRestaurant.com

Dine In #3034
Table: 802 Gst: 2
Date: 12/04/08 01:09 PM
Server: Kim

Qt	Description	Price
1	L-Walnut Chk	\$8.95
1	ICE TEA	\$1.95
1	L-Szech. Pork	\$7.95
1	ICE TEA	\$1.95
Subtotal:		\$20.80
Tax:		\$1.72
Total:		\$22.52

Thank You! Happy Hour at the Bar
Ask us about banquet & gift card

--- Customer Copy ---

Yao Restaurant & Bar
9755 Westheimer
Houston, TX 77042
(832) 251-2588

Date: 12/4/2008 1:33:46 PM
Card Type: AmEx
Acct #: *****1005
Auth Code: 575698
Ref: 802 3034
TroutD: 191946
Server Name: Kim Nguyen

Subtotal: \$22.52

Gratuity: 7.00

Total: 22.52

***** DUPLICATE COPY *****
CUSTOMER SIGNATURE ON MERCHANT COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
SIGNED COPY TO SERVER/CASHIER

**National Fire Protection Association**

Fulfillment Center, 11 Tracy Drive, Avon, MA 02322
Phone: 508-895-8300 • Fax: 508-895-8301 • www.nfpa.org

PACKING SLIP

Page 1 Of 1

OFFICE USE ONLY 1 1

WGT: 2.310 lbs

SHIP VIA
OP/TYPE
PRIORITYUG / 01
SDF/INV
W/

BILLING I.D. NUMBER

2661961

- This is not an Invoice -

SHIPPING I.D. NUMBER

2661961

DAN WARDROP
URS CORPORATION
9801 WESTHEIMER, 101
HOUSTON
TX 77042

DAN WARDROP
URS CORPORATION
9801 WESTHEIMER, 101
HOUSTON
TX 77042

CUSTOMER PURCHASE ORDER NUMBER		ORDER NUMBER	WEB ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	
		3387412		12-03-08	4443705Y	
LOCATION	QUANTITY	ITEM NUMBER	TITLE	LIST PRICE	DISCOUNT PRICE	EXT. PRICE
A11E2A	1	10109	Life Safety Code 09	75.00	75.00	75.00
					TOTAL GOODS	75.00
					TAX	0.00
					SHIPPING	0.00
					HANDLING	8.95
					OTHER	0.00
					TOTAL	83.95

USE THIS LABEL TO RETURN MERCHANDISE

INVOICE NO.

4443705Y

INVOICE ID NO.

CUSTOMER P.O. NO.

NFPA RETURNS DEPT.
11 TRACY DRIVE
AVON, MA 02322

Customer Service Information

At NFPA we take great pride in our products and service. If you are not completely satisfied with your order, just let us know within 30 days and we will provide a prompt replacement or refund. If you received either incorrect or damaged materials, please let us know immediately so we can provide replacement. Here's how:

Simply call our toll free number 1-800-344-3555 Monday through Friday between 8:30 a.m. and 7:00 p.m. EST. A Customer Service Representative will gladly assist you. To allow us to assist you more efficiently, please have the following information available, which you will find on the other side of the packing slip.

The NFPA invoice # _____, your ID# _____ Your Purchase Order # _____

When returning merchandise to us, please complete the section below so we can accurately process your return:

1. Inside the package, enclose this form along with all necessary information.
2. Return item to its original packaging and place in a second box to prevent damage. Tape securely.
3. Use our pre-addressed Returns Label or address package to: Returns Dept., 11 Tracy Drive Avon, MA 02322 USA
4. Ship UPS or Insured mail, prepaid. NO C.O.D.'s WILL BE ACCEPTED. Save all your shipping receipts for proof of delivery.

RETURNED MERCHANDISE				
Item #	QTY	Reason Code	Please give details of the Return	Price
REFUND TOTAL				

SERVICE	QUALITY	ADDITIONAL
101. Shipped wrong product	201. Defective	301. Ordered wrong product.
102. Shipped wrong quantity	202. Not as advertised	302. Ordered wrong quantity
103. Received duplicate order	203. Manufacturing quality	303. Incompatible equipment
104. Received damaged	204. Did not like (why?)	304. Did not order
105. Arrived too late		305. Changed my mind

☐ Exchange ☐ Credit ☐ Replace ☐ Refund

Complete this section for exchanges or to order additional merchandise				
Item #	Qty	Description	Price each	Amount

Payment for additional items or exchanged differences

☐ Check enclosed ☐ P.O. enclosed ☐ Credit Card

Card # _____ Exp. Date _____

Total for new merchandise	
Less Refund	
New total	
TOTAL	

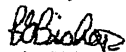
Signature _____

Our Customer Sales Dept is ready to take your order and provide price and ordering information on NFPA products and related services. Please call us toll-free 1-800-344-3555 between 8:30 a.m. and 7:00 p.m. EST. Orders for in-stock merchandise are shipped within 24 hours. NFPA pays for shipping your order to a domestic U.S. address via ground delivery service. Expedited service is available for rush orders. We will be happy to quote this extra charge which will be added to your invoice.

A handling charge of \$8.95 is added to each order to cover order processing costs. In our continual effort to best serve you, we welcome your comments and suggestion. Please take a few moments to complete the enclosed Thank You card.

On behalf of the entire Fulfillment Staff I would like to thank you for your order. It is through your support that we at NFPA can continue our mission to reduce the world-wide burden of fire and other hazards on the quality of life.

Sincerely,



Brian Bishop
Assistant Vice President, Fulfillment

WE NEED YOUR HELP!

It is important to fill out this form completely with as much detail as possible so that we can improve our products and services to you our customer.

IKON Management Services
P.O. Box 198727
Atlanta, GA 30384-8727

INVOICE



Document Efficiency
At Work.®

Customer Number: 13594

Invoice:
Invoice Date:
Terms:
Customer PO:
Federal ID:

C07 26764
11/22/2008
NET 10

23-0334400

AAC - MAILROOM
DEC 22 2008

URS CORPORATION
JAMIE CANDLER
3010 LBJ FWY STE 1300
DALLAS, TX 75234-7011

Ship to: URS CORPORATION
JAMIE CANDLER
3010 LBJ FWY STE 1300
DALLAS, TX 75234-7011

For questions, please call 1-866-233-1445

A 1.5% finance charge will be added to unpaid balances.

Services Invoice	
Vendor # <u>1116756</u>	Terms: _____ Voucher # <u>4335230</u>
Order # _____	Type <u>Co</u> <u>7020</u> Batch # <u>6575018</u>
W/O # _____	Obj. Acct _____
Acct # <u>(see attached)</u>	Amt. <u>7517.31</u>
Acct # _____	Amt. _____
Acct # _____	Amt. _____
Acct # _____	Amt. _____
Acct # _____	Amt. _____
Buyer Initials: _____	Date: _____
Approved By: <u>Jamie Candler</u>	Signature # <u>17810</u>
Date: <u>12/19/08</u>	Location Code <u>1501</u> Sales Tax <u>Y/N</u>
Billing Ref: Supplemental 11/1/08-11/30/08	Non-Taxable \$2,145.00
Base Billing Period: 12/01/08 to 12/31/08	Taxable \$4,962.87
	Sales Tax \$409.44
	Total Invoice \$7,517.31

AUDITED BY-3
DEC 23 2008

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check

☐ Address correction requested. (Please complete reverse side)

URS CORPORATION
JAMIE CANDLER
3010 LBJ FWY STE 1300
DALLAS, TX 75234-7011

Inv #: C07 26764
Cust #: 13594
Due Date: 12/2/2008

Make check payable and remit to:

IKON OFFICE SOLUTIONS - IMS - 13594
MANAGEMENT SERVICES
P.O. BOX 198727
ATLANTA, GA 30384-8727

Total Amount Due:

\$7,517.31

Thank you for choosing IKON Office Solutions.

IKON Management Services
P.O. Box 198727
Atlanta, GA 30384-8727

INVOICE

**Document Efficiency
At Work.**

Customer Number: 13594

URS CORPORATION

Invoice:
Invoice Date :

C07 26764
11/22/2008

Item Description	Quantity	Tax	Unit Price	Extended Price
Maintenance on Oce' Wide Format	1.000000	Y	75.000000	\$75.00
Color Convenience Fleet Maintenance	1.000000	Y	299.000000	\$299.00
IR4000 - 4,446 color copies for the FTWTA Project	4,446.000000	Y	0.090000	\$400.14
OT Weekday - Copy Center Labor	36.000000	N	26.250000	\$945.00 ✓
Additional IKON Labor Copy Center Labor - IKON Provides Printing Stock	80.000000	N	15.000000	\$1,200.00 ✓✓
Other Supplies: Paper & Supplies not provided in Contract	1.000000	Y	2,950.530000	\$2,950.53 ✓
Outsourcing Charges Dallas	1.000000	Y	1,042.270000	\$1,042.27 ✓
Outsourcing Charges Ft. Worth	1.000000	Y	195.930000	\$195.93 ✓
Tax : Dallas, Dallas Co, TX	1.000000	N	409.440000	\$409.44
				Pg 26 7,517.31 Pg 24

Please see page 1 of this invoice for terms and total amounts.

IKON Invoice C07 26764

Project Number	Amount	
01156700.69180.00000	3987.41	
25335038.54020.13000	400.14	
25334940.54020.00200	240.12	
25335272.54020.2037f	160.3	
36291310.54020.10001	51.87	
15252328.54020.24030	111.73	
25009951.54020.10000	69.66	Pg 3
10001534.54020.00004	2496.08	
	7517.31	Pg 25
	£	



OVERTIME AUTHORIZATION FORM



Date Overtime Occurred: Week of 11-10 to 11-17

Site Name: WLS

Site Code: 4411

Employee Name: Vickie Thomas

Requestor's Name: Pizza Lunches

Project Description: WLS - 0156100.0000

Cost Center / Department # : _____

Billable to Customer _____

Non-Billable (IKON Cost) _____

(Explain) _____

Estimated Overtime _____

Actual Overtime 1.5

Customer Authorization _____

Date: 11/20/08

Time: 10:24 A.M.

Signature: _____

Janet C. Bowers



OVERTIME AUTHORIZATION FORM



Date Overtime Occurred: Week of 11-17

Site Name: URS

Site Code: 4411

Employee Name: Robert Nielsen

Requestor's Name: Kim H - LPV

Project Description: ~~1000~~ # 10001534.00004

Cost Center / Department #: _____

Billable to Customer

Non-Billable (IKON Cost)

(Explain) 18 hours 10 minutes

Estimated Overtime _____

Actual Overtime _____

Customer Authorization _____ Date: _____ Time: _____

Signature: [Signature]



OVERTIME AUTHORIZATION FORM



Date Overtime Occurred: Week of 11-17-08

Site Name: 4411 - LRS

Site Code: 4411

Employee Name: Dickie Thomas

Requestor's Name: Kimberly Hagan

Project Description: LPU

Cost Center / Department #: 10001534.00004

Billable to Customer

Non-Billable (IKON Cost)

(Explain)

Estimated Overtime _____

Actual Overtime 7 hrs. 30 min

Customer Authorization _____

Date: _____

Time: _____

Signature: [Signature]



OVERTIME AUTHORIZATION FORM



Date Overtime Occurred: 10-28-08

Site Name: WS

Site Code: 444

Employee Name: Victor Thomas

Requestor's Name: Joe Hart

Project Description: DCM - 25335272 20374

Cost Center / Department # : _____

Billable to Customer

Non-Billable (IKON Cost)

(Explain) _____

Estimated Overtime _____

Actual Overtime 1.5

Customer Authorization Joe Hart

Date: 10-28-08 Time: _____

Signature: Joe Hart



Document Efficiency
At Work™



OVERTIME AUTHORIZATION FORM



Date Overtime Occurred: Week of 11-10

Site Name: WES

Site Code: 4411

Employee Name: Robert Nelson

Requestor's Name: WES

Project Description: 9156700.00000

Cost Center / Department # : _____

Billable to Customer

Non-Billable (IKON Cost)

Explain) _____

Estimated Overtime _____

Actual Overtime 1

Customer Authorization _____

Date: 11/20/08

Time: 10:24 A.M.

Signature: James C. Bowers



Document Efficiency
At Work.™



OVERTIME AUTHORIZATION FORM



Date Overtime Occurred: 10-23

Site Name: WLS

Site Code: 4411

Employee Name: Victor Thomas

Requestor's Name: DETA

Project Description: Dan Mailer

Cost Center / Department #: 25335272. 20377F

Billable to Customer

Non-Billable (IKON Cost)

(Explain)

Estimated Overtime

Actual Overtime 2

Customer Authorization

Joe Hart

Date: 10-23-08

Time:

Signature:

Joe Hart



OVERTIME AUTHORIZATION FORM



Date Overtime Occurred: 10-23

Site Name: URS

Site Code: 4411

Employee Name: Robert Nielson

Requestor's Name: Dan Mauler

Project Description: DCTA

Cost Center / Department #: 25335272.20374

Billable to Customer

Non-Billable (IKON Cost)

(Explain)

Estimated Overtime

Actual Overtime 3.4

Customer Authorization

Joe Hart

Date: 10-23-08

Time:

Signature:

Joe Hart

URS

11-34

[A1:G4]



Outsourcing Log

URS



Outsourcing											
Vendor Name	Date Sent	Cost Code	Job Requestor	Invoice #	Type of Service	Reason for Outsourcing	Cost				
On Time Courier	10/24/2008	0115660.00000	Mark Gallens	11057	Courier	Courier	\$55.03				
Dallas Repro.	10/21/2008	0115660.00000	Mark Gallens	437541	O.S.	Plate	\$130.90				
							\$0.00				
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Non-Contract Supply Order Log

URS

[illegible]

2

IKON Document Efficiency At Work™		Non-Contract Supply Order Log		IKON SERVICE EXCELLENCE	
Non-Contract Supply Order Log		URS		Supply Total 32,550,554	

FTWTA Project

Scope

124 Books
Appx 2000 Color Copies Duplexed
28# Color Laser Paper
GBC Binding and Supplies
Job is broken down into 4 books
Labor Inclusive

Current Costs to Date

Overages

Copies Ran	111,724
Less available overages	<u>-3,389</u>
	108,335
x	<u>0.09</u>
	\$9,750.15

Paper

45 Cases	\$1,119.53
----------	------------

GBC Supplies

10 Boxes	\$501.38
----------	----------

Labor

120 hours @ \$15/hour	\$1,800.00
27 Overtime hours @ \$26.25/hour	\$708.75
24 Weekend Overtime Hours @ \$31.50/hour	\$756.00

\$14,635.81

Phase II

125,364.00

x	\$0.09
	\$11,282.76

\$49.76 2 cases

\$0.00

\$1,560.00 104 Hours for Phase II
Will bill when complete

\$12,892.52



ARC

An American Reprographics Company

REMIT TO:
NGI - TAMPA
5005 W. LAUREL, SUITE #216
TAMPA, FL 33607
Phone: (813) 350-9372
Fax: (813) 350-0583
TaxId: 74-603-6592

INVOICE NUMBER

07-358288

Order: 112341
Date: 11/20/2008
Time: 9:42AM

BILL TO:

URS INC
ATTN: SCOTT SMITH
P O BOX 31646
TAMPA FL 33630-3416

01711

SHIP TO:

GREINER, INC.
7650 W COURTNEY CAMPBELL
CAUSEWAY
TAMPA FL 33607-1462

AAC MAILROOM

Customer's P.O. Number
22009951.10000
Project Number
LA PORTE SITE DEV

DEC 02 2008

Ship Via
Our truck

Salesman

TRS HOUSE ACCOUNT (T

Ordered By
NORM NOULLET

Invoiced By
TIM ANGEL

INVOICE

TERMS: Upon Receipt

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3023.04	FM MONTHLY BASE CHARGE	EA	6		0.60	3.60
DEC 01 2008 ✓ Vend # 1429342 Terms <u>DUR</u> Voucher # <u>41281152</u> Order # <u> </u> Type <u>PV</u> Co. <u>2280</u> Batch # <u>633430</u> W/O # <u> </u> Obj Acct. <u>54020</u> Acct # <u> </u> Amt <u> </u> Acct # <u>25009951.10000</u> Amt <u> </u> Acct # <u> </u> Amt <u> </u> Acct # <u> </u> Amt <u> </u> Acct # <u> </u> Amt <u> </u> Total: <u>3.86</u> Pg 3 Buyer Initials: <u> </u> Date: <u> </u> Approved By: <u> </u> Emp # <u>17555</u> Date: <u>12/1/08</u> Location Code <u>1512</u> Sales Tax Y N AUDITED BY-4 DEC 03 2008						

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
3.60	7.0000	0.26		\$3.86

RECEIVED IN GOOD CONDITION

X

DATE

TIME

11-39

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.

AAC-MAILROOM
DEC 29 2008

One World Stamp-Long FORM - use if you have more than four jobs to charge

VENDOR NAME: Pops Courier
VENDOR# _____
INVOICE#: 21478

Vend# 1164926 Terms _____ Voucher# 4349868
Order# _____ Type PV Co. 2020 # 124583667

W/O# _____ Obj. Acct _____
Acct# 02156400 . 69010 . 08100 Amt 24.36
Acct# 01197600 . 69010 . 05106 Amt 40.75
Acct# 25009951 . 54210 . 10000 Amt 76.70
Acct# _____ Amt _____ Total: 141.81

76.70
76.70

Buyer Initial [Signature] Date 12/18/08
Approved By [Signature] Emp # 18002
Date 12/18/08 Location Code 1564 Sales Tax Y N

11-40

POP'S COURIER
P. O. BOX 800188
HOUSTON, TEXAS 77280-0188
OFFICE NO. - 832-358-8882
FAX NO. - 832-358-8883

INVOICE NO. 21478

NET DUE: 15 DAYS

U.R.S.
9801 WESTHEIMER #101
HOUSTON, TEXAS 77042

DECEMBER 01, 2008

FROM	TO	DESCRIPTION	AMOUNT
		COURIER SERVICE	
URS HOUSTON APPROVED FOR PAYMENT Vendor# <u>1164926</u> Terms _____ Voucher# _____ Order# _____ Type <u>PV</u> Co. <u>2020</u> Batch _____ \$ _____ \$ _____ Buyer Initials _____ Date _____ Approved By _____ Emp# _____ Date _____ Location Code <u>564</u> Tax Y ☐ N ☐			
TOTAL DUE			\$ 141.81
EFFECTIVE IMMEDIATELY			
NEW MAILING ADDRESS			
THANK-YOU FOR YOUR BUSINESS!			
PLEASE REMIT TO: POP'S COURIER P. O. BOX 800188 HOUSTON, TEXAS 77280-0188			

CHECK

NAME

CREDIT CARD

CC#

EXPIRES

① POP'S Courier

832-358-8882

- ☒ Prepaid
☐ Collect
☐ C.O.D.

- ☐ Direct 1 Hr.
☐ Special 2 Hrs.
☒ Regular 4 Hrs.
☐ Night & Weekend

P. O. Box 800188 - Houston, Texas 77280-0188

DATE 11-17-08 163684

SHIPPER	713-914-6468	CONSIGNEE	FLY IN Airport System
ADDRESS	9801 WESTHEIMER #600	ADDRESS	14150 JFK Blvd
CITY	HOUSTON TX 77042	CITY	HOUSTON TX 77033
ATTENTION OR RM. NO.	Gladys Parker	ATTENTION OR RM. NO.	Mr. ERIC Fette
NO. PCS.	1	DESCRIPTION AND MARKS	BOX
WEIGHT	281-233-3000	DAY RATE	21 00
EXTRA CHARGES	Gas	NIGHT RATE	3 36
AMOUNT		WAITING TIME	
		WEIGHT CHARGE	
		EXTRA CHARGE	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HOURS.		\$50 DECLARED VALUE UNLESS SPECIFIED HERE	
CHARGE NUMBER	012115141010111401		
DRIVER	RECEIVED BY		DROP CHARGE
Thasny			
		TOTAL	24 36

② POP'S Courier

832-358-8882

- ☒ Prepaid
☐ Collect
☐ C.O.D.

- ☒ Direct 1 Hr.
☐ Special 2 Hrs.
☐ Regular 4 Hrs.
☐ Night & Weekend

5636 Gessner - Suite 115 - Houston, Texas 77041

DATE 10-30-08 094963

SHIPPER	ULS Corp	CONSIGNEE	FEET 471
ADDRESS	9801 Westheimer	ADDRESS	111 Eas
CITY	HOUSTON, TX 77042	CITY	HOUSTON TX 77029
ATTENTION OR RM. NO.	John Barlie	ATTENTION OR RM. NO.	Kelly Day
NO. PCS.	1	DESCRIPTION AND MARKS	2 NVR Rpe
WEIGHT	Gas	DAY RATE	25 00
EXTRA CHARGES		NIGHT RATE	4 00
AMOUNT		WAITING TIME	11 75
		WEIGHT CHARGE	
		EXTRA CHARGE	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HOURS.		\$50 DECLARED VALUE UNLESS SPECIFIED HERE	
CHARGE NUMBER	011197600010051100		
DRIVER	RECEIVED BY		DROP CHARGE
Pick	I. Hunter		
		TOTAL	40 75

③ POP'S Courier

832-358-8882

- ☒ Prepaid
☐ Collect
☐ C.O.D.

- ☒ Direct 1 Hr.
☐ Special 2 Hrs.
☐ Regular 4 Hrs.
☐ Night & Weekend

5636 Gessner - Suite 115 - Houston, Texas 77041

DATE 11/17/08 094961

SHIPPER	DAN WHARDEP - ULS Corp	CONSIGNEE	Kopi Butternis
ADDRESS	9801 Westheimer #101	ADDRESS	604 W. Fairmont Pl
CITY	HOUSTON, TX 77042	CITY	La Porte, TX 77571
ATTENTION OR RM. NO.		ATTENTION OR RM. NO.	281-470-5059
NO. PCS.	1	DESCRIPTION AND MARKS	Envelope
WEIGHT	Gas	DAY RATE	65 00
EXTRA CHARGES		NIGHT RATE	11 70
AMOUNT		WAITING TIME	
		WEIGHT CHARGE	
		EXTRA CHARGE	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HOURS.		\$50 DECLARED VALUE UNLESS SPECIFIED HERE	
CHARGE NUMBER	25100919151110101010		
DRIVER	RECEIVED BY		DROP CHARGE
Teal	A. 43		
		TOTAL	76 70

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POP'S COURIER
P. O. BOX 800188
HOUSTON, TEXAS 77280-0188
OFFICE NO. - 832-358-8882
FAX NO. - 832-358-8883

INVOICE NO. 41746

NET DUE: 15 DAYS

U.R.S.
9801 WESTHEIMER #101
HOUSTON, TEXAS 77042

JANUARY 05, 2009

AAC-MAILROOM

JAN 12 2009

FROM	TO	DESCRIPTION	AMOUNT
		COURIER SERVICE	
URS HOUSTON APPROVED FOR PAYMENT Vendor# 1164926 Terms Voucher# 4381157 Order# 69.60 Type PV Co 2020 Batch 661313 69.60 25009951 54210.10000 72.18 01197685 69010.05100 12.18 02169800 69010.05100 Buyer Initials Date 1/8/09 Approved By [Signature] Emp# 1800 EFFECTIVE IMMEDIATE Date 1/9/09 Location Code 1564 Tax Y N NEW MAILING ADDRESS			
AUDITED BY-12 JAN 13 2009 TOTAL DUE Pg 42 76.70 69.60 146.30 Pg 3			\$ 93.96
THANK YOU FOR YOUR BUSINESS! PLEASE REMIT TO: POP'S COURIER P. O. BOX 800188 HOUSTON, TEXAS 77280-0188			

CHECK
NAME _____ CC# _____ EXPIRES _____
CREDIT CARD

POP'S Courier

832-358-8882

- ☒ Prepaid
☐ Collect
☐ C.O.D.

- ☐ Direct 1 Hr.
☒ Special 2 Hrs.
☐ Regular 4 Hrs.
☐ Night & Weekend

5636 Gessner - Suite 115 - Houston, Texas 77041

DATE 12-17-88 094962

SHIPPER <u>DAN WARDrop</u>		CONSIGNEE <u>Mr. Ron Bottoms</u>			
ADDRESS <u>9801 Westheimer #101</u>		ADDRESS <u>604 W. Fairmont Pkwy</u>			
CITY <u>Houston, TX 77042</u>		CITY <u>LA Porte, 77571</u>			
ATTENTION OR RM. NO.		ATTENTION OR RM. NO. <u>CITY MANAGER</u>			
NO.	PCS	DESCRIPTION	WEIGHT	EXTRA CHARGES	AMOUNT
<u>2</u>		<u>1 ENVELOPE</u>	<u>69.60</u>		
		<u>1 St (1) R</u>	<u>0.06</u>	<u>Overcharge</u>	
			<u>69.66</u>	<u>Pg 3</u>	
				<u>Gas</u>	
				DAY RATE	<u>100.00</u>
				NIGHT RATE	<u>9.60</u>
				WAITING TIME	
				WEIGHT CHARGE	
				EXTRA CHARGE	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HOURS.		\$50 DECLARED VALUE UNLESS SPECIFIED HERE			
CHARGE NUMBER		<u>21510019191511110000</u>			
DRIVER <u>Loe</u>		RECEIVED BY <u>Melisa Lando</u>		DROP CHARGE	
				TOTAL <u>19.60</u>	

POP'S Courier

832-358-8882

- ☒ Prepaid
☐ Collect
☐ C.O.D.

- ☐ Direct 1 Hr.
☐ Special 2 Hrs.
☐ Regular 4 Hrs.
☐ Night & Weekend

P. O. Box 800188 - Houston, Texas 77280-0188

DATE 12-22-88 123235

SHIPPER <u>U. S.</u>		CONSIGNEE <u>L D H Energy Resources</u>			
ADDRESS <u>9801 WESTHEIMER #500</u>		ADDRESS <u>13430 Northwest Freeway</u>			
CITY <u>HOUSTON, TX 77042</u>		CITY <u>Spring 600 Houston, TX 77040</u>			
ATTENTION OR RM. NO. <u>Jennifer Eckroth</u>		ATTENTION OR RM. NO. <u>Jun K. Yee - 713-301-501</u>			
NO.	PCS	DESCRIPTION AND MARKS	WEIGHT	EXTRA CHARGES	AMOUNT
<u>4</u>		<u>4 Set of Drawings</u>			
		<u>281-378-1195-Office</u>			
		<u>713-301-5018-Cct 1</u>			
				DAY RATE	<u>10.50</u>
				NIGHT RATE	<u>1.68</u>
				WAITING TIME	
				WEIGHT CHARGE	
				EXTRA CHARGE	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HOURS.		\$50 DECLARED VALUE UNLESS SPECIFIED HERE			
CHARGE NUMBER		<u>10111917161010101511010</u>			
DRIVER <u>Loe</u>		RECEIVED BY <u>Jun K. Yee</u>		DROP CHARGE	
				TOTAL <u>12.18</u>	

POP'S Courier

832-358-8882

- ☒ Prepaid
☐ Collect
☐ C.O.D.

- ☐ Direct 1 Hr.
☒ Special 2 Hrs.
☐ Regular 4 Hrs.
☐ Night & Weekend

P. O. Box 800188 - Houston, Texas 77280-0188

DATE 12/19/88 163681

SHIPPER <u>U. S.</u>		CONSIGNEE <u>WASHINGTON GROUP</u>			
ADDRESS <u>9801 WESTHEIMER #500</u>		ADDRESS <u>10550 Richmond Rd</u>			
CITY <u>HOUSTON, TX 77042</u>		CITY <u>HOUSTON TX 77042</u>			
ATTENTION OR RM. NO.		ATTENTION OR RM. NO. <u>OSKOFF/BARRETT/WIDMAN</u>			
NO.	PCS	DESCRIPTION AND MARKS	WEIGHT	EXTRA CHARGES	AMOUNT
<u>3</u>		<u>PHOTO + FRAME X.M.S. Present</u>			
		<u>(from G. Allen) Re Chemon Proj</u>			
				DAY RATE	<u>10.50</u>
				NIGHT RATE	<u>1.68</u>
				WAITING TIME	
				WEIGHT CHARGE	
				EXTRA CHARGE	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HOURS.		\$50 DECLARED VALUE UNLESS SPECIFIED HERE			
CHARGE NUMBER		<u>10211619181010101010410</u>			
DRIVER <u>L. Lewis</u>		RECEIVED BY <u>X. Rader</u>		DROP CHARGE	
				TOTAL <u>12.18</u>	

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US

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Date: Dec 15, 2008 8:31 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Ontiveros Jr, Gilberto
Employee ID: 066976
Class: Regular FullTime NonExemp Acti
Printed: Feb 19, 2009 3:50 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	25009951.40000		REG	City of LaPorte - Five Points/Phase Three								
	TEC2											
2	25009951.20000		O15	City of LaPorte - Five Points/Phase One A	2.00							2.00
	TEC2											
3	25009951.30000		O15	City of LaPorte - Five Points/Phase Two	2.00							2.00
	TEC2											
4	25335272.2005F		REG	DCTA Final Design/Civil Design			8.00	8.00	8.00	8.00	8.00	40.00
	TEC2											
5												
6												
7												
8												
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime	4.00							4.00
				Total	4.00		8.00	8.00	8.00	8.00	8.00	44.00

Signature: Ontiveros Jr, Gilberto (066976)

Date: Feb 13, 2009 9:32 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Hart, Joseph R. (054306)

Date: Feb 13, 2009 9:51 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Newboles, Lisa R.
Employee ID: 088081
Class: Regular FullTime NonExemp Acti
Printed: Feb 6, 2009 4:10 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jan 23, 2009
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Total
25	25009951.20000		REG	City of LaPorte - Five Points/Phase One A							2.50	2.50
	ADM2											
26	46195211.11111		REG								2.00	2.00
	ADM2											
27												
28												
29												
30												
31												
32												
Regular							8.00	8.00	8.00	8.00	8.00	40.00
Overtime												
Total							8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Newboles, Lisa R. (088081)
Date: Jan 23, 2009 8:31 AM

Approval: Falgout, Meridyth E. (018002)
Date: Jan 23, 2009 11:10 AM

URS CORPORATION HQ
Employee Timesheet



Employee: McConnon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExampAct
Printed: Feb 6, 2009 4:11 PM

Revision: 6
Schedule: Weekly (FRI)WFR
Period Ending: Dec 19, 2008
Page: 3

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
17	25009869.10000	REG							0.50	0.50		1.00
	ADM3											
18	25009537.10000	REG								0.50		0.50
	ADM3											
19	25009975.10000	REG								0.50		0.50
	ADM3											
20	25009817.10000	REG					0.50		0.50			1.00
	ADM3											
21	25009951.20000	REG		City of LaPorte - Five Points/Phase One A			1.00					1.00
	ADM3											
22	25009951.10000	REG						1.00				1.00
	ADM3											
23	25009938.11000	REG						0.50				0.50
	ADM3											
24	25009737.10000	REG						0.50		0.50		1.00
	ADM3											

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Mackay, Patrick G.

Employee ID: 039823

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:12 PM

Revision: 3

Schedule: Weekly (FR

Period Ending: Dec 12, 20

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B
Pg 51 11.00
Pg 52 5.00
Pg 53 12.00
Pg 54 24.00
Pg 55 3.00
Pg 56 6.00
Pg 57 12.00
Pg 58 8.00

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thur 12/11	Fri 12/12	Line
1	02197605.05100		REG									Pg 5
	ENG3											
2	03040848		REG									
	ENG3											
3	25008721.69000		REG									
	ENG3											
4			HOL									
	ENG3											
5	01197600.05100		REG				4.00	4.00	4.00	4.00	20.00	
	ENG3											
6	25335252.16100		REG				2.00				2.00	
	ENG3											
7	19228692.00004		REG					2.00		1.00	3.00	
	ENG3											
8	25009951.20000		REG	City of LaPorte - Five Points/Phase One A			2.00	2.00	4.00	2.00	1.00	11.00
	ENG3											

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Mackay, Patrick G.

Employee ID: 039823

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:12 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Dec 5, 2008

Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/29	Sun 11/30	Mon 12/1	Tue 12/2	Wed 12/3	Thu 12/4	Fri 12/5	Line Totals
9	25009951.20000		REG	City of LaPorte - Five Points/Phase One A							5.00	5.00
10												
11												
12												
13												
14												
15												
16												
Regular								10.00	8.00	12.00	10.00	40.00
Overtime												
Total								10.00	8.00	12.00	10.00	40.00

Signature: Mackay, Patrick G. (039823)

Date: Dec 5, 2008 9:15 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Date: Dec 5, 2008 11:14 AM

Approval: Smathers, Keith E. (039605)

URS CORPORATION HQ
Employee Timesheet



Employee: MacKay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: Feb 19, 2009 3:50 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	02197605.05100	ENG3	REG	Sales/Marketing Surface Trans/Engineering								
2	03040848	ENG3	REG	TXDOT Houston-Hydrologic and H								
3	25008721.69000	ENG3	REG	TXDOT-New Houston Child Job/SUPPLEMENTAL # 7								
4	HOL	ENG3	HOL	Holiday								
5	25009951.20000	ENG3	REG	City of LaPorte - Five Points/Phase One A			2.00	2.00	3.00	3.00	2.00	12.00
6	25008653.28000	ENG3	REG	La Presa Colonial/Plans & Specs			1.00					1.00
7	19228692.00004	ENG3	REG	GPPJ English Bayou Storm Water/Computer Modeling & GIS Design			1.00	1.00	1.00	1.00	1.00	5.00
8	25009689.01006	ENG3	REG	Hempstead General Services/Best Westminster			3.00	5.00	4.00	4.00	1.00	17.00

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Timesheet lines are continued on the next page.

URS CORPORATION HQ Employee Timesheet

Employee: Mackay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: Feb 19, 2009 3:54 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 6, 2009



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
1	02197605.05100	ENG3	REG	Sales/Marketing Surface Trans/Engineering								
2	03040848	ENG3	REG	TxDot Houston-Hydrologic and H								
3	25008721.69000	ENG3	REG	TxDot-New Houston Child Job/SUPPLEMENTAL # 7								
4	HOL	ENG3	HOL	Holiday								
5	25009951.20000	ENG3	REG	City of LaPorte - Five Points/Phase One A	6.00	2.00	7.00	4.00	2.00	3.00		24.00
6	25009688.01003	ENG3	REG	Hempstead General Services/Cottonwood Drive			1.00					1.00
7	25009688.01005	ENG3	REG	Hempstead General Services/Highway 6 Business Park			1.00		4.00	2.00		7.00
8	19228692.00004	ENG3	REG	CPPJ English Bayou Storm Water/Computer Modeling & GIS Design			1.00	3.00	2.00	1.00		7.00

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Mackay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:13 PM
Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jan 30, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
1	02197605.05100	REG										
2	03040848	REG										
3	25008721.89000	REG										
4	HOL	HOL										
5	01197600.05100	REG					6.00				2.00	8.00
6	19228692.00004	REG					2.00	8.00	8.00	8.00	2.00	28.00
7	25009688.01005	REG									1.00	1.00
8	25009951.20000	REG		City of LaPorte - Five Points/Phase One A							3.00	3.00
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Mackay, Patrick G. (039823) By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Date: Jan 30, 2009 11:05 AM Approval: Adkins, Cheryl L. (088080) Date: Jan 30, 2009 11:27 AM

URS

Page: 1

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
1	02197605.05100 ENG3	REG									
2	03040848 ENG3	REG									
3	25008721.69000 ENG3	REG									
4	HOL ENG3	HOL									
5	19228692.00004 ENG3	REG			2.00	8.00	8.00	8.00	8.00	8.00	34.00
6	25009951.20000 ENG3	REG	City of LaPorte - Five Points/Phase One A			6.00					6.00
7											
8											
Total			Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

Page: _____
 Date: Jan 23, 2009 9:33 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Mackay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:13 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jan 16, 2009

Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
9	25009853.28000		REG					1.00				1.00
	ENG3											
10	25009951.20000		REG	City of LaPorte - Five Points/Phase One A				1.00	5.00	5.00	1.00	12.00
	ENG3											
11	25009838.14350		REG				-2.00	-1.00				-3.00
	ENG3											
12	25009838.12350		REG				2.00	1.00				3.00
	ENG3											
13												
14												
15												
16												
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

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By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Adkins, Cheryl L. (088080)

Date: Feb 6, 2009 8:51 AM

Approval: Baillie Jr, John D. (014494)

Date: Feb 6, 2009 11:24 AM

TURS

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jan 9, 2009
Page: 2

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URS CORPORATION HQ
Employee Timesheet



Employee: Hu, Huijun
Employee ID: 039918
Class: 9/80 Full Time Exempt Active
Printed: Feb 6, 2009 4:12 PM

Revision: 1
Schedule: Weekly (FRI)WEEK
Period Ending: Dec 12, 2008
Page: 1

C
Pg 59
23.00
30.00
Pg 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
1	01197600.05100		REG				9.00	5.00	4.00	4.00	2.00	24.00
	ENG4											
2	25009774.FC110		REG									
	ENG4											
3	25009879.40000		REG									
	ENG4											
4	25335097.60004		REG									
	ENG4											
5	25335252.11000		REG									
	ENG4											
6		LWP9										
	ENG4											
7	25009951.20000		REG	City of LaPorte - Five Points/Phase One A				4.00	3.00			7.00
	ENG4											
8	25009951.30000		REG						2.00	5.00	6.00	13.00
	ENG4											
				Regular			9.00	9.00	9.00	9.00	8.00	44.00
				Overtime								
				Total			9.00	9.00	9.00	9.00	8.00	44.00

Approval: Estes, Robert M. (040484)
Date: Dec 12, 2008 9:48 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Hu, Huijun (039918)
Date: Dec 12, 2008 9:32 AM

DIRS

Page: 2

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DIRS

Page: 6

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
41	25009779.30000	REG					0.50				0.50
	ADM4										
42	25009951.20000	REG	City of LaPorte - Five Points/Phase One A					1.00			1.00
	ADM4										
43											
44											
45											
46											
47											
48											
	Comment										
			Regular		2.00	10.00	9.00	7.50	9.00		37.50
			Overtime								
			Total		2.00	10.00	9.00	7.50	9.00		37.50

Signature: Dworaczkyk, Patricia (010444)

Date: Jan 23, 2009 7:55 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P & P manual.

Signature: Adkins, Cheryl L. (088080)

Date: Jan 23, 2009 11:08 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Chaney, Natalie M.
Employee ID: 067238
Class: 9/80 Full Time Exempt Active
Printed: Feb 6, 2009 4:14 PM

Revision: 1
Schedule: Weekly (FRI)WF
Period Ending: Nov 28, 2008
Page: 1

D 1.00
Pg 62 7.00
8.00
Pg 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/22	Sun 11/23	Mon 11/24	Tue 11/25	Wed 11/26	Thu 11/27	Fri 11/28	Line Totals
1	19228692.00004		REG				3.00					3.00
	ENG1											
2	25009875.40000		REG				3.50	4.00				7.50
	ENG1											
3	25009851.20000		REG	City of LaPorte - Five Points/Phase One A			1.00					1.00
	ENG1											
4	25008853.28000		REG				1.50	6.00				7.50
	ENG1											
5	01197610.05100		REG				1.00					1.00
	ENG1											
6	HOL		HOL							8.00	8.00	16.00
	ENG1											
7												
8												
Regulat							10.00	10.00		8.00	8.00	36.00
Overtime												
Total							10.00	10.00		8.00	8.00	36.00

Signature: Chaney, Natalie M. (067238)	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.	Approval: Adkins, Cheryl L. (088080)
Date: Nov 25, 2008 4:45 PM		Date: Nov 26, 2008 7:25 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Chaney, Natalie M.
Employee ID: 067238
Class: 9/80 Full Time Exempt/Active
Printed: Feb 19, 2009 3:54 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 6, 2009
Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
9	25009993.14000	ENG1	REG	T0 #7 Hurricane Ike R epairs/Plans & Specif ications								
10	25009951.20000	ENG1	REG	City of LaPorte - Five Points/Phase One A						7.00		7.00
11												
12												
13												
14												
15												
16												
Total							9.00	9.00	9.00	9.00		36.00
Regular							9.00	9.00	9.00	9.00		36.00
Overtime												
Total							9.00	9.00	9.00	9.00		36.00

Signature: Chaney, Natalie M. (067238)

Date: Feb 5, 2009 6:15 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Adkins, Cheryl L. (088080)

Date: Feb 6, 2009 9:23 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Bagstad, Michael J.
Employee ID: 039757
Class: 9/80 Full Time Exempt Active
Printed: Feb 19, 2009 3:54 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 6, 2009
Page: 1

E	1.00	Pg 64
	4.00	Pg 65
	4.00	Pg 66
	5.00	
	14.00	Pg 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
1	02197608.05100	REG	REG	Sales/Market Water/Wastewater/Engineering			7.00	6.00	7.00	5.00		25.00
2	19228692.00001	REG	REG	CPPJ English Bayou Storm Water/Storm Water Master Plan								
3	19228693.00001	REG	REG	CPPJ Houston River Basin/Project Planning			2.00	1.00				3.00
4	25008653.21000	REG	REG	La Presa Colonia/Project Management						2.00		2.00
5	25009688.01000	REG	REG	Hempstead General Services/General Consulting Services			1.00					1.00
6	25009875.10000	REG	REG	City of Laredo - IWW /Project Management			2.00		1.00	1.00		4.00
7	25009951.20000	REG	REG	City of LaPorte - Five Points/Phase One A						1.00		1.00
8												
				Regular			9.00	9.00	9.00	9.00		36.00
				Overtime								
				Total			9.00	9.00	9.00	9.00		36.00

Signature: Bagstad, Michael J. (039757)
Date: Feb 5, 2009 12:53 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Adkins, Cheryl L. (088080)
Date: Feb 6, 2009 9:19 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Bagstad, Michael J.
Employee ID: 039757
Class: 9/80 Full Time Exempt Active
Printed: Feb 6, 2009 4:10 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jan 23, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
1	102197606.05100	ENG5	REG				7.00	5.00	6.00	5.00		23.00
2	19228682.00001	ENG5	REG						1.00			1.00
3	25009688.01000	ENG5	REG				1.00			1.00		2.00
4	25009875.10000	ENG5	REG						2.00	1.00		3.00
5	19228939.00001	ENG5	REG					1.00				1.00
6	25009951.20000	ENG5	REG	City of LaPorte - Five Points/Phase One A			1.00	1.00	1.00	2.00		4.00
7	25008653.21000	ENG5	REG					2.00				2.00
8												
Total							9.00	9.00	9.00	9.00		36.00
Regular							9.00	9.00	9.00	9.00		36.00
Overtime												
Total							9.00	9.00	9.00	9.00		36.00

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Signature: Bagstad, Michael J. (039757)	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.	Approval: Adkins, Cheryl L. (088080)
Date: Jan 23, 2009 9:25 AM		Date: Jan 23, 2009 11:07 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Bagstad, Michael J.

Employee ID: 039757

Class: 9/80 Full Time Exempt Active

Printed: Feb 6, 2009 4:13 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jan 16, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
1	25009688.01000	ENG5	REG					1.00				1.00
2	02197606.05100	ENG5	REG				6.00	5.00	8.00	6.00	5.00	30.00
3	19228692.00001	ENG5	REG						1.00	2.00		3.00
4	25009875.10000	ENG5	REG								2.00	2.00
5	25008653.21000	ENG5	REG									
6	25009838.14350	ENG5	REG				1.00	1.00				2.00
7	25008653.21000	ENG5	REG				1.00					1.00
8	25009951.20000	ENG5	REG	City of LaPorte - Five Points/Phase One A			1.00	2.00		1.00	1.00	5.00

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Timesheet lines are continued on the next page.

Daram Engineers, Inc.

5455 Dashwood Dr
Suite 700
Bellaire, TX 77401
UNITED STATES

Phone: 7135281552
Fax: 7135298997
Email: Info@daramengineers.c

Invoice (Not Paid)

Invoice No:
Invoice date:
Due date:
Customer ID:
Job name:

7228
11/24/2008
11/24/2008
1976

San Jacinto-La Porte T.

Bill to:

✓ URS Corporation
9801 Westheimer Suite 101
Houston, Texas 77042

Not Paid

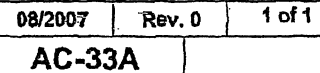
Ship to:

URS Corporation
9801 Westheimer Suite 101
Houston, Texas 77042

Sales Person	Christopher S. Gareri	Contact Name	Dan Wardrop
Delivery Date	11/24/2008	Payment Terms	Due Upon Receipt
Shipping Method		Shipping Terms	

Qty.	Item	Description	Unit Price	Line Total
1	# 24 Toposurvey- CG	Topographic Survey	\$4,100.00	\$4,100.00
URS HOUSTON APPROVED FOR PAYMENT Vendor: 151148 Order: 99523 Date: 11/24/08 Amount: 4,100.00 Buyer Initials: [Signature] Date: 11/24/08 Approved By: Dan Wardrop Emp ID: 98821 Location Code: 601 Tax A: 1547 Approved → [Signature] #98821 Charge to 25009951.20000				

Subtotal: \$4,100.00
Tax total: \$0.00
Total: \$4,100.00
Payments: \$0.00
Balance: \$4,100.00



~~AAC-MATH 1010M~~

JAN 12 2009

Purchase Order

01/09/09

Page - 1 of 1

Order Number: 199552 US

Order Company 02020

Project No. 25009951

Payment Terms N30

F.O.B.:

Purchasing Agent: MFALGOUT1

Vendor 1511148
Daram Engineers Inc
5455 Dashwood Ste 700
Bellairé TX 77401

Ship To 25009951
City Of LaPorte
LaPorte TX

Phone: 713 528-1552
Fax No: 713 529-8997

Ordered 01/09/09

Requested/Start Date: 01/09/09

End Date: 01/31/09

Currency Code USD

Client Name: City of La Porte

Client Contract No: SIGNEDJRSUNMODIFIEDPSA1

Order Type: Firm Fixed Price(FFP) Lump Sum

Project Manager: Wardrop, Charles D

If this is a rated order for National Defense as shown below in the "DPAS Rating" field, you are required to follow all provisions of

the Defense Priorities and Allocation System (15 CFR 700) DPAS Rating:

Line	Description	Account Number	Quantity Ordered	UOM	Unit Price	Extended Price
1.000	Topographic Survey Daram Engineers	25009951.56520.20000		EA	4,100.0000	4,100.00

Total Order

4,100.00

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Vendors registered to collect tax are responsible for applying applicable Sales Tax on all purchase orders.

The Order includes the following:

☐ Terms and Conditions

☐ Client Flowdowns

☐ Special Provisions

Invoice to: Merridyth E Falgout

Buyer Signature

Date

Acceptance: The Vendor hereby accepts the offer represented by the numbered Purchase Order as it may previously have been or is now modified, subject to all of the terms and conditions set forth, and agrees to perform the same. Vendor may indicate acceptance by initiating performance.

If the following box is marked, supplier must sign acceptance and return a signed copy. ☐

Vendor Acknowledgement

Date

URS

Page: 1

pg 4

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:17 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Dec 26, 2008

Page: 5

F	3.00
Pg 72	12.00
Pg 73	9.00
Pg 74	5.00
Pg 75	3.00
Pg 76	8.00
Pg 77	4.00
	44.00

Pg 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Life Totals
33	25009951.30000		O10	City of LaPorte - Five Points/Phase Two								
	MGR1											
34	25009951.30000		REG	City of LaPorte - Five Points/Phase Two				2.00	1.00			3.00
	MGR1											
35	25009951.40000		REG									
	MGR1											
36	25009951.50000		REG									
	MGR1											
37	36291306.10000		REG									
	MGR1											
38	36291306.40000		REG									
	MGR1											
39	HOL		HOL							8.00	8.00	16.00
	MGR1											
40	JUR		JUR									
	MGR1											

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:18 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Dec 19, 2008
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
33	25009951.30000		O10	City of LaPorte - Five Points/Phase Two		1.00	1.00		2.00	1.00		5.00
	MGR1											
34	25009951.30000		REG	City of LaPorte - Five Points/Phase Two					3.00	2.00	2.00	7.00
	MGR1											
35	25009951.40000		REG									
	MGR1											
36	25009951.50000		REG									
	MGR1											
37	36291306.10000		REG									
	MGR1											
38	36291306.40000		REG									
	MGR1											
39	HOL		HOL									
	MGR1											
40	JUR		JUR									
	MGR1											
12.00 Pg 71												

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular Full/Time Exempt Act

Printed: Feb 6, 2009 4:19 PM

Revision: 3

Schedule: Weekly (FRI)WFR

Period Ending: Dec 12, 2008

Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
25	25009854.1004		O10									
	MGR1											
26	25009854.1004		REG									
	MGR1											
27	25009884.10000		REG									
	MGR1											
28	25009951.10000		REG									
	MGR1											
29	25009951.20000		REG									
	MGR1											
30	25009951.30000		O10	City of LaPorte - Five Points/Phase Two			2.00	2.00	2.00	2.00		8.00
	MGR1											
31	25009951.30000		REG	City of LaPorte - Five Points/Phase Two							1.00	1.00
	MGR1											
32	25009951.40000		REG									
	MGR1											
												9.00 Pg 71

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:20 PM

Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: Dec 5, 2008
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/29	Sun 11/30	Mon 12/1	Tue 12/2	Wed 12/3	Thu 12/4	Fri 12/5	Line Totals
25	25009854.1004		REG				6.00	8.00	6.00	7.00	5.00	32.00
	MGR1											
26	25009884.10000		REG									
	MGR1											
27	25009951.10000		REG									
	MGR1											
28	25009951.20000		REG									
	MGR1											
29	25009951.30000		O10	City of LaPorte - Five Points/Phase Two								
	MGR1											
30	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			2.00		1.00	1.00	1.00	5.00
	MGR1											
31	25009951.40000		REG									
	MGR1											
32	25009951.50000		REG									
	MGR1											

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular Full Time Exempt Act

Printed: Feb 6, 2009 4:20 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Nov 28, 2008

Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/22	Sun 11/23	Mon 11/24	Tue 11/25	Wed 11/26	Thu 11/27	Fri 11/28	Line Totals
25	25009884.10000		REG									
	MGR1											
26	25009951.10000		REG									
	MGR1											
27	25009951.20000		REG									
	MGR1											
28	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			1.00	1.00	1.00			3.00
	MGR1											
29	25009951.40000		REG									
	MGR1											
30	25009951.50000		REG									
	MGR1											
31	36291306.10000		REG									
	MGR1											
32	36291306.40000		REG									
	MGR1											

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:16 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jan 16, 2009

Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
33	25009951.10000		REG									
	MGR1											
34	25009951.20000		REG									
	MGR1											
35	25009951.30000		O10	City of LaPorte - Five Points/Phase Two	4.00	4.00						8.00
	MGR1											
36	25009951.30000		REG	City of LaPorte - Five Points/Phase Two								
	MGR1											
37	25009951.40000		REG				4.00	1.00	2.00	2.00		9.00
	MGR1											
38	25009951.50000		REG									
	MGR1											
39	36291306.10000		REG									
	MGR1											
40	36291306.40000		REG									
	MGR1											

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:21 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jan 9, 2009
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/3	Sun 1/4	Mon 1/5	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
33	25009951.30000		O10	City of LaPorte - Five Points/Phase Two								
	MGR1							4.00				4.00
34	25009951.30000		REG	City of LaPorte - Five Points/Phase Two					3.00	3.00	3.00	9.00
	MGR1											
35	25009951.40000		REG									
	MGR1											
36	25009951.50000		REG									
	MGR1											
37	36291306.10000		REG									
	MGR1											
38	36291306.40000		REG									
	MGR1											
39	HOL		HOL									
	MGR1											
40	JUR		JUR									
	MGR1											

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Tucker, James A.

Employee ID: 087782

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:19 PM

G	11.50
Pg 79	6.00
Pg 80	26.50
Pg 81	24.00
Pg 82	15.00
Period Ending:	83.00
Page:	Pg 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
1	01207800.00000		REG									
	ENG1											
2	03054487		REG									
	ENG1											
3	41008766.10000		REG				4.00	1.00	1.00			6.00
	ENG1											
4	41008926.03		REG				1.00				2.00	3.00
	ENG1											
5	41009007.01		REG				2.00	5.00	6.00	0.50	2.00	15.50
	ENG1											
6	41008782.07		REG					2.00				2.00
	ENG1											
7	33761074.00002		REG									
	ENG1											
8	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			4.00	1.00	1.00	5.50		11.50
	ENG1											

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Tucker, James A.

Employee ID: 087782

Class: Regular FullTime Exempt Act

Printed: Feb 19, 2009 3:50 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Feb 13, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	01207800.00000	ENG1	REG	General Overhead/G General Task								6.00
2	25009951.30000	ENG1	REG	City of LaPorte - Five Points/Phase Two								6.00
3	25010046.14000	ENG1	REG	Wallisville Lake Project/Plans & Specifications								
4	25336238.16200	ENG1	REG	DPS EVOC/FC 162 Miscellaneous (Road way)								
5	41008766.10000	ENG1	REG	Suspense Labor/Suspense								
6	41008829.10000	ENG1	REG	DO4 Rpr Liberty RdL authlin AFB/Design Documents				2.00	2.00	3.00	2.00	9.00
7	41008965.0401	ENG1	REG	EPE - Constl Oversight for GWS/CONSTRUCTION OVERSIGHT			2.00					2.00
8	01207810.00000	ENG1	REG	Training & Development/General Task			6.00	6.00	5.00	5.00		22.00

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Tucker, James A.

Employee ID: 087782

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:22 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 30, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
1	01207800.00000		REG									
	ENG1											
2	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			7.75	7.00	2.50	5.00	4.25	26.50
	ENG1											
3	25009993.12000		REG									
	ENG1											
4	25336238.16200		REG					2.00	0.50	1.00		3.50
	ENG1											
5	33761074.00003		REG									
	ENG1											
6	41008766.10000		REG									
	ENG1											
7	41008926.03		REG									
	ENG1											
8	25010046.14000		REG				0.50					0.50
	ENG1											

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jan 23, 2009
Page: 1

Employee: Tucker, James A.
Employee ID: 087782
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:23 PM

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
1	01207800.00000		REG				7.00	3.50	5.50	4.00	4.00	24.00
	ENG1											
2	25009951.30000		REG	City of LaPorte - Flye Points/Phase Two								
	ENG1											
3	25009993.12000		REG									
	ENG1											
4	25336238.16200		REG				1.00	4.50		1.00	2.00	8.50
	ENG1											
5	33761074.00003		REG									
	ENG1											
6	41008766.10000		REG						2.50		2.00	4.50
	ENG1											
7	41008926.03		REG									
	ENG1											
8	SICK		SICK							3.00		3.00
	ENG1											

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Timesheet lines are continued on the next page.

Employee: Tucker, James A.
Employee ID: 087782
Class: Regular FullTime Exempt,Act
Printed: Feb 6, 2009 4:16 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jan 16, 2009



Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
1	101207800.00000 ENG1	REG				4.00	4.00	4.00			8.00
2	25009993.12000 ENG1	REG			1.00	1.00					2.00
3	25336238.16200 ENG1	REG			1.00	2.00	2.00	1.00			6.00
4	33761074.00003 ENG1	REG			6.00	1.00	2.00				9.00
5	41008766.10000 ENG1	REG									
6	41008926.03 ENG1	REG									
7	25009951.30000 ENG1	REG	City of LaPorte - Five Points/Phase Two					7.00	8.00		15.00
8											
			Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Tucker, James A. (087782)

Date: Jan 16, 2009 8:49 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Holloway, Craig S. (013396)

Date: Jan 16, 2009 9:49 AM

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H 4.00
Pg 84 12.00
Pg 4 16.00

URS CORPORATION HQ
Employee Timesheet



Employee: Thurman, Jonn W.

Employee ID: 088635

Class: Regular FullTime NonExemp Acti

Printed: Feb 19, 2009 4:13 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jan 16, 2009

Page: 3

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
17	25009951.10000		REG	City of LaPorte - Five Points/Phase One			4.00					4.00
	TEC2											
18	37974078.00400		REG	COP Medford 2008 Sampling/Reporting			1.50					1.50
	TEC2											
19	37974065.00300		REG	Conoco Phillips Nowata Road/Field Work			2.00	3.50	4.00		4.00	13.50
	TEC2											
20	25009951.10000		REG	City of LaPorte - Five Points/Phase One			-4.00					-4.00
	TEC2											
21	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			4.00					4.00
	TEC2											
22												
23												
24												
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Thurman, Jonn W. (088635)

Date: Feb 3, 2009 2:07 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Hart, Joseph R. (054306)

Date: Feb 3, 2009 4:36 PM

URS CORPORATION HQ Employee Timesheet



Employee: Thurman, Jonn W.
Employee ID: 088635
Class: Regular FullTime NonExemp Acti
Printed: Feb 19, 2009 4:14 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jan 9, 2009
Page: 3

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/3	Sun 1/4	Mon 1/5	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
17	25335272.2005F	REG	REG	DCIA-Final Design-A imendment/Civil Desi gn			7.50	8.00	4.00			19.50
	TEC2											
18	37680084.09301	REG	REG	Ashland Monahans/ Groundwater Reporti ng					4.00			4.00
	TEC2											
19	25009951.10000	REG	REG	City of LaPorte - Five Points/Phase One						8.00	4.00	12.00
	TEC2											
20	37974065.00300	REG	REG	Conoco Phillips Now ata Road/Field Work	Reversed Out						4.00	4.00
	TEC2											
21	25009951.10000	REG	REG	City of LaPorte - Five Points/Phase One						-8.00	-4.00	-12.00
	TEC2											
22	25009951.30000	REG	REG	City of LaPorte - Five Points/Phase Two						8.00	4.00	12.00
	TEC2											
23												
24												
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Thurman, Jonn W. (088635) By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.
Date: Feb 3, 2009 2:07 PM

Approval: Hart, Joseph R. (054306)
Date: Feb 3, 2009 4:36 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Roszko, Timothy J.
Employee ID: 039556
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:18 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Dec 19, 2008
Page: 1

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
1	25009547.20000 TEC4	REG									
2	25009594.03000 TEC4	REG									
3	25009903.10000 TEC4	REG									
4	25009951.30000 TEC4	REG	City of LaPorte - Five Points/Phase Two	2.00							2.00
5	25009993.14001 TEC4	REG		3.00		7.00	4.00	5.00	2.00		21.00
6	25009993.14002 TEC4	REG		1.00		1.00	2.00	5.00			9.00
7	25009993.14003 TEC4	REG		1.00		1.00	2.00				4.00
8	25009993.14004 TEC4	REG		1.00		1.00	2.00				4.00

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Timesheet lines are continued on the next page.

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URS CORPORATION HQ
Employee Timesheet



Employee: Rose, Dallas E.

Employee ID: 018640

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:18 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Dec 19, 2008

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
1	01162700.00000		REG				8.00	7.00	8.00			23.00
	TEC3											
2			SICK					1.00				1.00
	TEC3											
3	25009951.10000		REG							8.00	8.00	16.00
	TEC3											
4	25009951.10000		REG							-8.00	-8.00	-16.00
	TEC3											
5	25009951.30000		REG	City of LaPorte - Five Points/Phase Two						8.00	8.00	16.00
	TEC3											
6												
7												
8												
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Rose, Dallas E. (018640)

Date: Jan 28, 2009 6:20 AM

Approval: Cabage, David K. (015561)

Date: Jan 28, 2009 6:49 AM

11-8888

URS CORPORATION HQ
Employee Timesheet



Employee: Palmer, Nicole L.

Employee ID: 096540

Class: Regular FullTime NonExempt Acti

Printed: Feb 6, 2009 4:19 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Dec 12, 2008

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/5	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
1	01155700.00000	TEC1	REG									
2	02155700.00000	TEC1	REG							1.00	1.00	2.00
3	33017003.CLRDO	TEC1	REG									
4	28067344.06000	TEC1	REG				2.00	1.00				3.00
5	28067343.01040	TEC1	REG				2.00	1.00				3.00
6	22238833.00020	TEC1	REG				5.00	5.00	8.00	4.00	2.00	24.00
7	25009951.30000	TEC1	REG	City of LaPorte - Five Points/Phase Two						4.00	4.00	8.00
8												
Regular							9.00	7.00	8.00	9.00	7.00	40.00
Overtime												
Total							9.00	7.00	8.00	9.00	7.00	40.00

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By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Palmer, Nicole L. (096540)

Date: Dec 12, 2008 9:26 AM

Approval: Valentine, Robert D. (018934)

Date: Dec 15, 2008 8:56 AM

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Printed: Feb 19, 2009 3:50 PM

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Date: Feb 13, 2009 9:51 AM

URS CORPORATION HQ
Employee Timesheet

Employee: McDonald, Lauren M.

Employee ID: 066897

Class: Regular FullTime NonExemp Actl

Printed: Feb 6, 2009 4:17 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Dec 26, 2008

Page: 2



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Line Totals
9	25009951.10000	ADM2	REG				0.50					0.50
10	25009985.88	ADM2	REG				0.25					0.25
11	46194938.11111	ADM2	REG				0.25					0.25
12	HOL	HOL							8.00	8.00		16.00
13	25009994.1000	ADM2	REG				0.50					0.50
14	25008992.88	ADM2	REG				0.50					0.50
15	25009951.10000	ADM2	REG				0.50	0.50	0.50			-0.50
16	25009951.30000	ADM2	REG	City of LaPorte - Five Points/Phase Two			0.50	0.75	0.25			0.50
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: McDonald, Lauren M. (066897)

Date: Jan 30, 2009 10:58 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Falgout, Merridyth E. (018002)

Date: Jan 30, 2009 11:06 AM

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Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jan 9, 2009
Page: 5

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/3	Sun 1/4	Mon 1/5	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
33	25009951.10000 ADM2	REG	City of LaPorte - Five Points/Phase One							-0.25	-0.25
34	25009951.30000 ADM2	REG	City of LaPorte - Five Points/Phase Two							0.25	0.25
35											
36											
37											
38											
39											
40											
Total			Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Falgout, Merridyth E. (0180002)

Date: Jan 30, 2009 10:59 AM

Date: Jan 30, 2009 11:06 AM

URS CORPORATION HQ
Employee Timesheet



Employee: McConnon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExempAct
Printed: Feb 19, 2009 4:19 PM

Revision: 6
Schedule: Weekly (FRI)WFR
Period Ending: Dec 19, 2008
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
33	25009869.88		REG	Natural Gas Development/Non-Billable					0.50	0.50		1.00
34	25009728.00088		REG	Brio Site Project Management/Non-Billable					0.50	0.50		1.00
35	25009951.10000		REG	City of LaPorte - Five Points/Phase One				-1.00				-1.00
36	25009951.30000		REG	City of LaPorte - Five Points/Phase Two				1.00				1.00
37												
38												
39												
40												
				Regular		1.50	8.00	7.00	6.00	8.50	2.25	33.25
				Overtime								
				Total		1.50	8.00	7.00	6.00	8.50	2.25	33.25

→ Pg 94 1.00
Pg 95 0.25
Pg 96 1.50
Pg 97 0.50
Pg 98 0.25
Pg 98 1.25
Pg 4 4.75

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: McConnon, Diane C. (086261)
Date: Feb 6, 2009 10:34 AM

Approval: Baillie Jr, John D. (014494)
Date: Feb 6, 2009 11:18 AM

URS CORPORATION HQ
Employee Timesheet



Employee: McConnon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExempAct
Printed: Feb 19, 2009 4:20 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Dec 12, 2008
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
25	25009951.10000	ADM3	REG	City of LaPorte - Five Points/Phase One					-0.25			-0.25
26	25009951.30000	ADM3	REG	City of LaPorte - Five Points/Phase Two					0.25			0.25
27												
28												
29												
30												
31												
32												
Total							4.00	7.50	7.50	7.50	3.50	30.00
Regular												
Overtime												
Total							4.00	7.50	7.50	7.50	3.50	30.00

Signature: McConnon, Diane C. (086261) Approval: Baillie Jr, John D. (014494)

Date: Feb 6, 2009 10:31 AM Date: Feb 6, 2009 11:17 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

URS CORPORATION HQ
Employee Timesheet



Employee: McCommon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExempt
Printed: Feb 19, 2009 4:20 PM

Revision: 8
Schedule: Weekly (FRI)WFR
Period Ending: Nov 28, 2008
Page: 6

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/22	Sun 11/23	Mon 11/24	Tue 11/25	Wed 11/26	Thu 11/27	Fri 11/28	Line Totals
41	25009744.10000		REG	LZ COC & Hydrogeology/Administration				2.00	1.50			3.50
	ADM3											
42	25009951.10000		REG	City of LaPorte - Five Points/Phase One			-1.00	-0.50				-1.50
	ADM3											
43	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			1.00	0.50				1.50
	ADM3											
44												
45												
46												
47												
48												
				Regular			8.00	8.00	4.00	6.00	6.00	32.00
				Overtime								
				Total			8.00	8.00	4.00	6.00	6.00	32.00

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Signature: McCommon, Diane C. (086261)	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.
Date: Feb 6, 2009 10:33 AM	Approval: Balie Jr, John D. (014494) Date: Feb 6, 2009 11:19 AM

URS CORPORATION HQ
Employee Timesheet



Employee: McConnon, Diané C.
Employee ID: 088261
Class: Regular PartTimeNonExemptAct
Printed: Feb 19, 2009 3:54 PM

Revision: 5
Schedule: Weekly (FRI)WFR
Period Ending: Feb 6, 2009
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
25	25012346.01010		REG	FKP 2009 Support/Project Management				1.00	0.25			1.25
	ADM3											
26	25012345.10000		REG	ReNU-Victoria Compliance/Victoria Compliance Review	1.50			0.50				2.00
	ADM3											
27	25009856.10000		REG	GE Jacinto Port Sanitary WWTP/Preparation Plans/PM					0.50			0.50
	ADM3											
28	25009951.30000		REG	City of LaPorte - Five Points/Phase Two					0.50			0.50
	ADM3											
29	25009872.10000		O15	Oxbow Audit-Verify S O2/Audit Support						0.50	0.50	1.00
	ADM3											
30	25009808.10000		REG	Port Of Houston - Mitigation/Control Effectiveness						0.50		0.50
	ADM3											
31	25009929.10000		REG	Port of Houston - Peer Review/Peer Review Support						0.50		0.50
	ADM3											
32	25010020.20000		O15	Shell DP Professional Support/Professional General Support					0.50			0.50
	ADM3											

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Timesheet lines are continued on the next page.

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DRS

Printed: Feb 19, 2009 4:17 PM

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Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/3	Sun 1/4	Mon 1/5	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
33	25009871.17000 ADM3	REG	M-I Zavalla Permittin g/Project Managemene nt			0.50					0.50
						-0.50			-0.50	-0.25	-1.25
34	25009951.10000 ADM3	REG	City of LaPorte - Five Points/Phase One			0.50			0.50	0.25	1.25
						-0.50					-0.50
35	25009951.30000 ADM3	REG	City of LaPorte - Five Points/Phase Two			0.50					0.50
						-0.50					-0.50
36	25009737.10000 ADM3	REG	Shell-DP TRRP/Shell TRRP Support			0.50					0.50
						-0.50					-0.50
37	25010032.10000 ADM3	REG	Shell- DP TRRP Sup port/RCRA Permit Su pport			0.50					0.50
						-0.50					-0.50
38											
39											
40											
			Regular			7.75	7.50	7.50	8.00	1.00	31.75
			Overtime								
			Total			7.75	7.50	7.50	8.00	1.00	31.75

Signature: McConnon, Diane C. (086261)

Date: Feb 6, 2009 10:40 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Ballie Jr, John D. (014494)

Date: Feb 6, 2009 11:22 AM

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Page: 1

25.00	102.00
13.00	
22.00	
24.00	
7.00	
4.00	
7.00	

URS CORPORATION HQ
Employee Timesheet



Employee: Hu, Huijun
Employee ID: 039918
Class: 9/80 Full Time Exempt Active
Printed: Feb 6, 2009 4:19 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Dec 12, 2008
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
1	01197600.05100	ENG4	REG				9.00	5.00	4.00	4.00	2.00	24.00
2	25009774.FC110	ENG4	REG									
3	25009879.40000	ENG4	REG									
4	25335097.60004	ENG4	REG									
5	25335252.11000	ENG4	REG									
6	LWP9	LWP9										
7	25009951.20000	ENG4	REG				4.00		3.00			7.00
8	25009951.30000	ENG4	REG	City of LaPorte - Five Points/Phase Two					2.00	5.00	6.00	13.00
				Regular			9.00	9.00	9.00	9.00	8.00	44.00
				Overtime								
				Total			9.00	9.00	9.00	9.00	8.00	44.00

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By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Estes, Robert M. (040484)

Date: Dec 12, 2008 9:48 AM

Signature: Hu, Huijun (039918)

Date: Dec 12, 2008 9:32 AM

URS CORPORATION HQ
Employee Timesheet



Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009
Page: 1

Employee: Hu, Huijun
Employee ID: 039918
Class: 9/80 Full Time Exempt Active
Printed: Feb 19, 2009 3:50 PM

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	01197600.05100	REG	REG	General Overhead/Engineering				5.00		4.00	5.00	14.00
2	25009774.FC110	REG	REG	US 290/H610 Interchange, Seg 1/Route & Design Studies								
3	25009879.40000	REG	REG	HC TRAM/Markings								
4	25335097.60004	REG	REG	Spur 601/Traffic - Signaling/Striping								
5	25335252.11000	REG	REG	US 59 Over the Guadalupe River/Route & Design Studies								
6	LWP9	LWP9	LWP9	Leave without pay for 9/80 Employees								
7	25009951.30000	REG	REG	City of LaPorte - Five Points/Phase Two				4.00	9.00	5.00	4.00	22.00
8												
				Regular				9.00	9.00	9.00	9.00	36.00
				Overtime								
				Total				9.00	9.00	9.00	9.00	36.00

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By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Hu, Huijun (039918) Approval: Estes, Robert M. (040484)

Date: Feb 13, 2009 9:50 AM Date: Feb 13, 2009 10:44 AM

URS CORPORATION HQ Employee Timesheet



Employee: Hu, Huijun
Employee ID: 039918
Class: 9/80 Full Time Exempt Active
Printed: Feb 19, 2009 3:54 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 6, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
1	10197600.05100	REG	REG	General Overhead/Engineering						3.00	8.00	11.00
2	25008774.FC110	REG	REG	US 290/H610 Interchange, Seg 1/Route & Design Studies								
3	25008879.40000	REG	REG	HCTRA Markings								
4	25335097.60004	REG	REG	Spur601/Traffic - Signing/Striping								
5	25335252.11000	REG	REG	US 59 Over the Guadalupe River/Route & Design Studies								
6	LWP9	LWP9	LWP9	Leave without pay for 9/80 Employees								
7	SICK	SICK	SICK	Sick Leave			9.00					9.00
8	25008951.30000	REG	REG	City of LaPorte - Five Points/Phase Two				9.00	9.00	6.00		24.00
				Regular			9.00	9.00	9.00	9.00	8.00	44.00
				Overtime								
				Total			9.00	9.00	9.00	9.00	8.00	44.00

Pg 99

Signature: Hu, Huijun (039918)
Date: Feb 6, 2009 9:58 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.
Approval: Estes, Robert M. (040484)
Date: Feb 6, 2009 9:59 AM

US

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URS CORPORATION HQ
Employee Timesheet



Employee: Hu, Huijun
Employee ID: 039918
Class: 9/80 Full Time Exempt Active
Printed: Feb 6, 2009 4:23 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jan 23, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
1	01197600.05100	ENG4	REG				7.00	9.00	7.00	9.00	8.00	40.00
2	25009774.FC110	ENG4	REG									
3	25009879.40000	ENG4	REG									
4	25335097.60004	ENG4	REG									
5	25335252.11000	ENG4	REG									
6	LWP9	LWP9										
7	25009951.30000	ENG4	REG	City of LaPorte - Five Points/Phase Two			2.00		2.00			4.00
8												
Confirm												
Regular							9.00	9.00	9.00	9.00	8.00	44.00
Overtime												
Total							9.00	9.00	9.00	9.00	8.00	44.00

Pg 99

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Hu, Huijun (039918)
Date: Jan 23, 2009 10:17 AM

Approval: Estes, Robert M. (040484)
Date: Jan 23, 2009 12:25 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Hu, Huijun
Employee ID: 039918
Class: 9/80 Full Time Exempt Active
Printed: Feb 6, 2009 4:16 PM
Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jan 16, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
1	01197600.05100	ENG4	REG				2.00	4.00	1.00			7.00
2	25009774.FC110	ENG4	REG									
3	25009879.40000	ENG4	REG									
4	25335097.60004	ENG4	REG									
5	25335252.11000	ENG4	REG									
6	LWP9	LWP9					9.00					9.00
7	25009951.30000	ENG4	REG	City of La Porte - Five Points/Phase Two			2.00	5.00				7.00
8	SICK	SICK					5.00			8.00		13.00
		ENG4					9.00	9.00	9.00	9.00		36.00
				Regular			9.00	9.00	9.00	9.00		36.00
				Overtime			9.00	9.00	9.00	9.00		36.00
				Total			9.00	9.00	9.00	9.00		36.00

Signature: Hu, Huijun (039918)
By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Date: Jan 16, 2009 9:45 AM

Approval: Estes, Robert M. (040484)

Date: Jan 16, 2009 11:06 AM

90777

URS CORPORATION HQ
Employee Timesheet



Employee: Helm, James M.
Employee ID: 037777
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:19 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Dec 12, 2008

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
1	14965160.21976		REG		5.00			1.00		4.00		10.00
	ARC4											
2	25009854.1004		REG				9.00	8.00	9.00	2.50		28.50
	ARC4											
3	25009951.30000		REG	City of LaPorte - Five Points/Phase Two						2.50	3.00	5.50
	ARC4											
4	25009854.1004		REG				-9.00	-8.00	-9.00	-2.50		-28.50
	ARC4											
5	25009854.4015		REG				9.00	2.00				11.00
	ARC4											
6	25009854.4016		REG					6.00	7.00	2.50		15.50
	ARC4											
7	25009854.4017		REG						2.00			-2.00
	ARC4											
8	25009951.30000		O10	City of LaPorte - Five Points/Phase Two							5.00	5.00
	ARC4											
	Comment											
				Regular	5.00		9.00	9.00	9.00	9.00	3.00	44.00
				Overtime							5.00	5.00
				Total	5.00		9.00	9.00	9.00	9.00	8.00	49.00

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By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Helm, James M. (037777)

Date: Dec 12, 2008 8:26 AM

Approval: Adkins, Cheryl L. (088080)

Date: Dec 12, 2008 10:05 AM

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Page: 2

Line No	Job No./Cost Code Job Type	Pay type	Charge Description	Sat 1/3	Sun 1/4	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
9	25009951.10000 TEC5	REG	City of LaPorte - Five Points/Phase One					1.00		1.00
10	25009951.10000 TEC5	REG	City of LaPorte - Five Points/Phase One					-1.00		-1.00
11	25009951.30000 TEC5	REG	City of LaPorte - Five Points/Phase Two					1.00		1.00
12										
13										
14										
15										
16										
			Regular			8.00	8.00	8.00	8.00	40.00
			Overtime							
			Total			8.00	8.00	8.00	8.00	40.00

Signature: Hart, Joseph R. (054306)

Date: Jan 28, 2009 2:30 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Taylor, Emily M. (013027)
Date: Jan 30, 2009 9:50 AM

URS

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URS CORPORATION HQ
Employee Timesheet



Employee: Ferrell, Billy R.

Employee ID: 037892

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:18 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Dec 19, 2008

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
1	25009854.4015	ARC3	REG				7.00	1.00		4.00	6.00	18.00
2	25009854.4016	ARC3	REG									
3	01197610.05100	ARC3	REG				1.00					1.00
4	25009854.1001	ARC3	REG					11.00	3.00			14.00
5	25009951.30000	ARC3	REG	City of LaPorte - Five Points/Phase Two					6.00	4.50	2.00	12.50
6	25009854.1001	ARC3	REG					-4.00				-4.00
7	25009951.30000	ARC3	REG	City of LaPorte - Five Points/Phase Two					-1.00	-0.50		-1.50
8	25009854.1001	ARC3	Q10					4.00				4.00

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Ferrell, Billy R.
Employee ID: 037892
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:22 PM
Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jan 30, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
1	25009854.4015	ARC3	REG									
2	25009854.4016	ARC3	REG				7.00					7.00
3	25009951.30000	ARC3	REG	City of LaPorte - Five Points/Phase Two				8.00	8.00	8.00	8.00	32.00
4	01197610.05100	ARC3	REG				1.00					1.00
5												
6												
7												
8												
Total							8.00	8.00	8.00	8.00	8.00	40.00
Regular							8.00	8.00	8.00	8.00	8.00	40.00
Overtime												
Total							8.00	8.00	8.00	8.00	8.00	40.00

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By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Ferrell, Billy R. (037892)

Date: Jan 30, 2009 9:26 AM

Approval: Adkins, Cheryl L. (088080)

Date: Jan 30, 2009 10:48 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Ferrell, Billy R.

Employee ID: 037892

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:16 PM

Revision: 3

Schedule: Weekly (FRI)WFR

Period Ending: Jan 16, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
1	25009854.4015		REG				3.50	0.50				4.00
	ARC3											
2	25009854.4016		REG				1.50	0.50				2.00
	ARC3											
3	25009854.4017		REG				1.00	7.00	8.00			16.00
	ARC3											
4	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			2.00					2.00
	ARC3											
5	LWOP		LWOP							8.00	8.00	16.00
	ARC3											
6												
7												
8												
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

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By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Ferrell, Billy R. (037892)

Date: Jan 20, 2009 10:59 AM

Approval: Baillie Jr, John D. (014494)

Date: Jan 16, 2009 11:07 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Ferrell, Billy R.

Employee ID: 037892

Class: Regular Full Time Exempt Act

Printed: Feb 6, 2009 4:21 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 9, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/3	Sun 1/4	Mon 1/5	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
1	25009854.4015	ARC3	REG				2.50	3.00	4.00	7.00	4.00	20.50
2	25009854.4016	ARC3	REG				5.50	2.50	3.00	1.00	4.00	16.00
3	25009851.30000	ARC3	REG	City of LaPorte - Five Points/Phase Two				2.50	1.00			3.50
4												
5												
6												
7												
8												
Grand Total							8.00	8.00	8.00	8.00	8.00	40.00
							8.00	8.00	8.00	8.00	8.00	40.00

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Signature: Ferrell, Billy R. (037892)

Date: Jan 9, 2009 8:32 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Adkins, Cheryl L. (088080)

Date: Jan 9, 2009 11:37 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Fawvor, Peter D.
Employee ID: 018049
Class: Regular FullTime NonExemp Acti
Printed: Feb 19, 2009 4:31 PM

Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: Dec 19, 2008
Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
9	25335099.70000		O15	Spur601/PDS Aesthetics	6.00			2.00		2.00		10.00
10	25009951.10000		REG	City of LaPorte - Five Points/Phase One			8.00	8.00	8.00	2.00		26.00
11	25335320.02000		REG	DART GEC III/Task 2 0 TRE Double Trackdig						6.00	2.00	8.00
12	25009951.10000		REG	City of LaPorte - Five Points/Phase One			-8.00	-8.00	-8.00	-2.00		-26.00
13	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			8.00	8.00	8.00	2.00		26.00
14												
15												
16												
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime	6.00			2.00		2.00		10.00
				Total	6.00		8.00	10.00	8.00	10.00	8.00	50.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Fawvor, Peter D. (018049) Approval: Taylor, Emily M. (013027)

Date: Feb 7, 2009 12:35 PM Date: Feb 11, 2009 4:37 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Fawvor, Peter D.
Employee ID: 018049
Class: Regular FullTime NonExemp Acti
Printed: Feb 19, 2009 4:31 PM

Revision: 2
Schedule: Weekly (FR)WFR
Period Ending: Dec 12, 2008
Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
9	25335272.2005F			DCTA-Final Design- Amendment/Civil Design		6.00	2.50	2.50		2.50	2.00	15.50
10	25009951.10000		REG	City of LaPorte - Five Points/Phase One			1.00			2.50	8.00	11.50
11	25335099.70000		REG	Spur601/PDS Aesthetics						3.50		3.50
12	25009951.10000		REG	City of LaPorte - Five Points/Phase One			-1.00			-2.50	-8.00	-11.50
13	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			1.00			2.50	8.00	11.50
14												
15												
16												
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime			2.50	2.50		2.50	2.00	15.50
				Total			10.50	10.50	8.00	10.50	10.00	55.50

Signature: Fawvor, Peter D. (018049) Date: Feb 7, 2009 12:35 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Taylor, Emily M. (013027) Date: Feb 11, 2009 4:36 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Cabage, David K.
Employee ID: 015561
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:17 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Dec 26, 2008
Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Line Totals
9	25009951.10000		REG				2.00					2.00
10	12007114.00000		REG				6.00	3.00				9.00
11	11070077.20000		REG						3.00			3.00
12	12008126.00005		REG						5.00			5.00
13	25009951.10000		REG				-2.00					-2.00
14	25009951.30000		REG				2.00					2.00
15												
16												
Total							8.00	8.00	8.00	8.00	8.00	40.00
Regular							8.00	8.00	8.00	8.00	8.00	40.00
Overtime												
Total							8.00	8.00	8.00	8.00	8.00	40.00

2.00
Pg 117
4.00
Pg 4
6.00

City of LaPorte - Five Points/Phase Two

Comment

Signature: Cabage, David K. (015561)
 By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.
 Date: Jan 28, 2009 6:46 AM

Approval: McDaniel Jr, William H. (118120)
 Date: Jan 28, 2009 7:50 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Cabage, David K.

Employee ID: 015561

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:18 PM

Revision: 3

Schedule: Weekly (FR)WFR

Period Ending: Dec 19, 2008

Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
9	12007114.00000		REG					1.50	1.00	2.00	5.00	9.50
	TEC4											
10	12805413.00004		REG					1.00				1.00
	TEC4											
11	12006262.00007		REG				1.00	1.00				2.00
	TEC4											
12	12008388.00000		REG				1.00		1.00	1.00	1.00	4.00
	TEC4											
13	37840510.00001		REG					1.50	2.00	1.00		4.50
	TEC4											
14	25009951.10000		REG							2.00	2.00	4.00
	TEC4											
15	25009951.10000		REG							-2.00	-2.00	-4.00
	TEC4											
16	25009951.30000		REG	City of LaPorte - Five Points/Phase Two						2.00	2.00	4.00
	TEC4											
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Cabage, David K. (015561)

Date: Jan 28, 2009 6:48 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: McDaniel Jr, William H. (118120)

Date: Jan 28, 2009 7:50 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Burke, Edward F.
Employee ID: 086757
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:17 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Dec 26, 2008
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/20	Sun 12/21	Tue 12/22	Wed 12/23	Thu 12/24	Fri 12/25	Line Totals
1	25009993.12000	ENG4	REG				2.00	2.00			4.00
2	25009993.12000	ENG4	REG				2.00	2.00			4.00
3	25009951.30000	ENG4	REG	City of LaPorte - Five Points/Phase Two			1.00				1.00
4	41008926.03	ENG4	REG				3.00				3.00
5	25009958.10000	ENG4	REG				1.00				1.00
6	VAC	ENG4	VAC				3.00	8.00			11.00
7	HOL	ENG4	HOL						8.00	8.00	16.00
8	25010046.14000	ENG4	REG				2.00	2.00			4.00

1.00
4.00
4.00
7.00
25.00
17.00
58.00
Pg 4

Timesheet lines are continued on the next page.

DR

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Dec 19, 2008

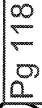
9717

Employee: Burke, Edward F.
Employee ID: 086757
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:19 PM

Employee ID: 086757

Printed: Feb 6, 2009 4:19 PM

Page: 2

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Employee: Burke, Edward F.
Employee ID: 086757
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:22 PM

Employee: Burke, Edward F.

Employee ID: 086757

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:22 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 30, 2009

Page: 1



Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Line Totals
				1/24	1/25	1/26	1/27	1/28	1/29	1/30	
1	40819161.4070 ENG4	REG				2.00					2.00
2	25010046.14000 ENG4	REG			2.00	3.00	4.00	4.00	4.00	2.00	15.00
3	25009993.14002 ENG4	REG			2.00	2.00	2.00	2.00	3.00	2.00	11.00
4	25009951.30000 ENG4	REG	City of LaPorte - Five Points/Phase Two			2.00	1.00	2.00	1.00	1.00	7.00
5	40819164.05 ENG4	REG				2.00					2.00
6	VAC ENG4	VAC								3.00	3.00
7											
8											
			Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Burke, Edward F. (086757)

Date: Jan 30, 2009 11:33 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Warth, Daniel C. (016089)

Date: Jan 30, 2009 12:09 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Burke, Edward F.
Employee ID: 086757
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:23 PM
Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jan 23, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
1	25009951.30000	ENG4	REG	City of LaPorte - Five Points/Phase Two			8.00	8.00	4.00	3.00	2.00	25.00
2	25009993.14002	ENG4	REG						2.00	2.00	1.00	5.00
3	25009993.12000	ENG4	REG						2.00	3.00	5.00	10.00
4	40819161.4070	ENG4	REG									
5	25010046.14000	ENG4	REG						2.00	3.00	5.00	10.00
6	25009993.12000	ENG4	REG						-2.00	-3.00	-5.00	-10.00
7												
8												
Regular							8.00	8.00	8.00	8.00	8.00	40.00
Overtime												
Total							8.00	8.00	8.00	8.00	8.00	40.00

Signature: Burke, Edward F. (086757)
Date: Jan 26, 2009 4:05 PM
By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.
Approval: Holloway, Craig S. (013396)
Date: Jan 26, 2009 9:20 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Burke, Edward F.

Employee ID: 086757

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:16 PM

Revision: 4

Schedule: Weekly (FRI)WFR

Period Ending: Jan 16, 2009

Page: 1

Line No.	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
1	25009852.30000	ENG4	REG									
2	25009993.12000	ENG4	REG								2.00	2.00
3	25009993.14002	ENG4	REG				4.00	6.00	2.00	2.00	1.00	15.00
4	41008766.10000	ENG4	REG				4.00	2.00				6.00
5	25009951.30000	ENG4	REG	City of LaPorte - Five Points/Phase Two					6.00	6.00	5.00	17.00
6	33761074.00003	ENG4	REG									
7	25010046.14000	ENG4	REG								2.00	2.00
8	25009993.12000	ENG4	REG								-2.00	-2.00

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Timesheet lines are continued on the next page.

DRS

Page: 1

1-124

URS CORPORATION HQ
Employee Timesheet



Employee: Broberg, Bruce A.
Employee ID: 014732
Class: 9/60 Full Time Exempt/Active
Printed: Feb 6, 2009 4:16 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jan 16, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
1	01156403.01100		REG				7.00	9.00	6.00	9.00	8.00	39.00
	EXE1											
2	02156400.01100		REG						3.00			3.00
	EXE1											
3			HOL									
	EXE1											
4			SICK									
	EXE1											
5			VAC									
	EXE1											
6	25009951.30000		REG	City of LaPorte - Five Points/Phase Two			2.00					2.00
	EXE1											
7												
8												
	Comment											
				Regular			9.00	9.00	9.00	9.00	8.00	44.00
				Overtime								
				Total			9.00	9.00	9.00	9.00	8.00	44.00

Signature: Broberg, Bruce A. (014732) By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Date: Jan 16, 2009 10:34 AM Approval: Rastogi, Devarati (028720) Date: Jan 16, 2009 10:59 AM

URS

Page: 1

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JAN 20 2009

1/14

URS		EXPENSE REPORT				01/2008	Rev. 20	1 of 2			
Employee Name: Ed Burke		Employee Number: 88757		Date Entered: 14-Jan-09		Date Submitted: 19-Jan-09		AC-09			
Office with HBU Company: 2078-02020-Infrastructure Office		Travel Start Date: 14-Jan-09		Travel End Date: 14-Jan-09							
Employee Home Currency: USD-US Dollar		Traveled to Currency: USD-US Dollar		Exchange Rate: 1:1							
Please read the following before filling out the expenses report: 1. * Details to be provided on Page 2 2. Accounting will enter the appropriate information in the rows which have heavy borders. 3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY and attached. 4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.											
Description		Distribution of Charges							Cost Type		
DATE		13-Jan-09	14-Jan-09	15-Jan-09	16-Jan-09	17-Jan-09	18-Jan-09	19-Jan-09		Job	OTH
JOB NUMBER			25009951								
COST CODE (TASK)			30000								
FEDERAL GOVERNMENT PROJECT	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No			
PURPOSE OF EXPENSE (MUST BE COMPLETED)			Travel to Houston office for meeting with PM and tech group								
CITY AND STATE			Houston, TX								
TRAVEL MEALS (PERSONAL) Actuals or Per Diem										52060	61060
INCIDENTALS*										52080	61080
SUBTOTAL (MEALS + INCIDENTALS)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52100	61110
GOVERNMENT PER DIEM For accounting use only										52090	61090
EXCESS PER DIEM For accounting use only										52090	61100
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*										52060	61060
EXCESS PER DIEM TRAVEL OTHER EMPL (For acct use only)										52090	61100
NON-FED. GOVT. PER DIEM										52080	61080
BUSINESS MEALS*			12.25							52070	61070
LODGING										52050	61050
GOVT. PER DIEM LODGING For accounting use only										52090	61090
EXCESS PER DIEM LODGING For accounting use only										52050	61050
LODGING TAX										52050	61050
EXCESS LODGING TAX For accounting use only										52090	61090
AIRFARE (incl. Service Fee)										52010	61010
AIRFARE PREMIUM For accounting use only										52120	61150
GROUND TRANSPORTATION, PARKING, TOLLS			6.00							52020	61020
BUSINESS MILEAGE*										52030	61030
AUTO RENTAL			102.74							52020	61020
FUEL/GASOLINE (1)			25.00							52040	61020
COMMUNICATIONS										52110	61110
OTHER ALLOWABLE COSTS*										54440	
ALCOHOL*										52120	69020
ENTERTAINMENT*										52120	61130
OTHER FAR UNALLOWABLE COSTS* (2)											
GRAND TOTAL		0.00	145.99		0.00	0.00	0.00	0.00	0.00	145.99	

No Support

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Pg 4

Company Vehicle: ☐ Yes ☒ No If Yes, Vehicle License No.

Rental Vehicle: ☒ Yes ☐ No

See Definitions for explanation.

Justification for travel instead of using videoconferencing: (Applicable only to travel related to federal government projects and overhead for personnel in Akron, Atlanta, Austin, Baton Rouge, Boca Raton, Charlotte, Chattanooga, Chicago, Cincinnati, Cleveland, Columbus, Denver, Farmington Hills, Galveston, Grand Rapids, Houston, Indianapolis, Los Angeles, Louisville, Meriden, New Orleans, New York, Oakland, Omaha, Overland Park, Paramus, San Francisco, Santa Ana, Seattle, St. Louis, Tampa, Toledo, Washington DC, London, Frankfurt, Glasgow, Hamburg, Paris and Sydney (Australia) offices).

I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is due within 15 days of last expense.

Employee Signature: *E. Burke* Employee Number: **88757** Date: **14-Jan-09**

I concur and approve the travel expenses of the employee.

Authorized Signature: *[Signature]* Employee Number: **13396** Date: **1/19/09**

Office/Cost Center Manager Signature (Over 30 Days): _____ Employee Number: _____ Date: _____

AUDITED BY-1

JAN 20 2009

6619180

4391722

11-127

ENTERPRISE RENT-A-CAR COMPANY OF TEXAS, 12324 RANCH ROAD 620 NORTH, AUSTIN, TX 787501168 (512) 335-4040

RENTAL AGREEMENT
596911

REF#
4GCGX4

SUMMARY OF CHARGES

RENTER
URS-BURKE, ED

DATE & TIME OUT
01/13/2009 01:21 PM
DATE & TIME IN
01/15/2009 07:51 AM

BILLING CYCLE
24-HOUR

VEH #1 2009 DODG CHAR SXT
VIN# 2B3KA33V79H532578
LIC# MMS569
MILLS DRIVEN 321

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/13 - 01/15	2	DAY	\$37.50	\$75.00
DROP FEE	01/13 - 01/15	1	RENTAL	\$15.00	\$15.00
REFUELING CHARGE	01/13 - 01/15				\$0.00
Subtotal:					\$90.00

Taxes & Surcharges

MOTOR VEHICLE RENTAL TAX	01/13 - 01/15			10%	\$9.34
TEXAS REIMBURSEMENT FEE	01/13 - 01/15	2	DAY	\$1.70	\$3.40
Total Charges:					\$102.74

Pg 127

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID
\$102.74

TYPE
American Express

CREDIT CARD NUMBER
XXXXXXXXXXXX2004 PENDING

VALEO
RENT CAR
WELCOME

ID48494986-001

MMS569

DATE 01/14/09
TIME 8:40 PM
ALH# 02238B

MASTERCARD
BURKE/EDWARD

PLMP PRODUCT PPG
02 UNLD \$1.639

GALLONS TOTAL
15.254 \$25.00

Pg 127

THANK YOU
HAVE A NICE DAY

AAC - MAT ROOM

JAN 30 2009

12/15/08

URS		URS DIVISION EXPENSE REPORT				01/2008	Rev. 20	1 of 2		
Employee Name: Huigen Hu		Employee Number: 39918		Date Entered: 18-Dec-08		AC-08 2020				
Office with HBU Company: 1974-02020-HOU Engineering		Travel Start Date:		Travel End Date:		Date Submitted: 22-Jan-09				
Employee Home Currency: USD-US Dollar		Traveled to Currency:		Exchange Rate:						
Please read the following before filling out the expenses report: 1. Details to be provided on Page 2 3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY and attached. 2. Accounting will enter the appropriate information in the rows which have heavy borders. 4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.										
Description		Distribution of Charges							Cost Type	
DATE	15-Dec-08								Job	O/H
JOB NUMBER	25009951									
COST CODE (TASK)	30000									
FEDERAL GOVERNMENT PROJECT	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	12/19/08
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Site Visit, Five Point Plaza, La Porte, TX									For Accounting Use only
CITY AND STATE										
TRAVEL MEALS (PERSONAL)										
INCIDENTALS*										
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GOVERNMENT PER DIEM										
EXCESS PER DIEM										
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*										
EXCESS PER DIEM TRAVEL OTHER EMPL (For acct use only)										
NON-FED. GOVT. PER DIEM										
BUSINESS MEALS*										
LODGING										
GOVT. PER DIEM LODGING										
EXCESS PER DIEM LODGING										
LODGING TAX										
EXCESS LODGING TAX										
AIRFARE (Incl. Service Fee)										
AIRFARE PREMIUM										
GROUND TRANSPORTATION, PARKING, TOLLS										
BUSINESS MILEAGE*										
AUTO RENTAL										
FUEL/GASOLINE (1)										
COMMUNICATIONS										
OTHER ALLOWABLE	Pg 130 45.98 Pg 4									
ALCOHOL*										
ENTERTAINMENT*										
OTHER FAR UNALLOWABLE COSTS* (2)										
GRAND TOTAL	45.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.98	
(1) Company Vehicle: ☐ Yes ☒ No If Yes, Vehicle License No. Rental Vehicle: ☐ Yes ☒ No (2) See Definitions for explanation. Justification for travel instead of using videoconferencing: (Applicable only to travel related to federal government projects and overhead for personnel in Akron, Atlanta, Austin, Baton Rouge, Boca Raton, Charlotte, Chattanooga, Chicago, Cincinnati, Cleveland, Columbus, Denver, Farmington Hills, Gaffersburg, Grand Rapids, Houston, Indianapolis, Los Angeles, Louisville, Memphis, New Orleans, New York, Oakland, Omaha, Overland Park, Paramus, San Francisco, Santa Ana, Seattle, St. Louis, Tampa, Toledo, Washington DC, London, Frankfurt, Glasgow, Hamburg, Paris and Sydney (Australia) offices):		I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is due within 15 days of last expense. AUDITED BY 9 JAN 30 2009								
Employee Signature: <i>Huigen Hu</i> Employee Number: 39918 Date: 1/29/09 I concur and approve the travel made by the employee. Authorized Signature (All Expense Reports): <i>[Signature]</i> Employee Number: 40484 Date: 1/29/09 Officer/Center Manager Signature (Over 30 Days): <i>[Signature]</i> Employee Number: 14494 Date: 1/29/09										

B # - 6643892

D # - 4416503

11-129



URS DIVISION

01/2008

Rev. 28

2 of 2

EXPENSE REPORT

AC-09

Employee
Name:

Huijun Hu

Employee
Number:

39916

TRAVEL/BUSINESS MEALS

Date	List of Guest/Company & Title	Location / Business Purpose	Alcohol Amount	Meal Amount	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

INCIDENTALS

Date	Description/Reason for Expenditure	Amount

BUSINESS MILEAGE

Date	Purpose	Location		Total Miles	Mileage Rate	Total
		From	To			
15-Dec-08	Trip to La Porte Project Site	Office	La Porte, TX	41.00	0.585	23.99
15-Dec-08	Trip back to office	La Porte, TX	Office	41.00	0.585	23.99
						0.00
						0.00
						0.00
						0.00

47.98 Pg 129

ENTERTAINMENT

Date	List of Guest/Company & Title	Location / Business Purpose	Alcohol Amount	Other Amount	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

OTHER ALLOWABLE AND UNALLOWABLE COSTS

Date	Description/Reason for Expenditure	A or U*	Amount

* A = Allowable U = Unallowable

AAC - MAILROOM

JAN 21 2009

11/2/09 - 11/9/09

URS		EXPENSE REPORT		01/2008	Rev. 20	1 of 2
Employee Name: Bill O'Brien		Employee Number: 61587	Date Ended: 19-Jan-09	AC-09	2020	
Office with HBU Company: 1567-02020-Dallas		Travel Start Date: 11-Jan-09	Travel End Date: 12-Jan-09	Date Submitted: 19-Jan-09		
Employee Home Currency: USD-US dollar		Traveled to Currency: USD-US dollar	Exchange Rate: na			
Please read the following before filling out the expenses report:						
1. Details to be provided on Page 2 2. Accounting will enter the appropriate information in the rows which have heavy borders. 3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY and attached. 4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.						
Description	Distribution of Charges					
DATE	12-Jan-09	19-Jan-09				
JOB NUMBER	25009951	01156710				
COST CODE (TASK)	30000	00050				
FEDERAL GOVERNMENT PROJECT	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Meeting with client. No support					
CITY AND STATE	La Porte, TX					
TRAVEL MEALS (PERSONAL)	Actuals or Per Diem	12.50				
INCIDENTALS*		373.00				
SUBTOTAL (MEALS + INCIDENTALS)	12.50	373.00	0.00	0.00	0.00	0.00
GOVERNMENT PER DIEM						
EXCESS PER DIEM						
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*						
EXCESS PER DIEM TRAVEL						
OTHER EMPL. (For acct use only)						
NON-FED. GOVT. PER DIEM						
BUSINESS MEALS*						
LODGING						
GOVT. PER DIEM LODGING						
EXCESS PER DIEM LODGING						
LODGING TAX						
EXCESS LODGING TAX						
AIRFARE (incl. Service Fee)						
AIRFARE PREMIUM						
GROUND TRANSPORTATION, PARKING, TOLLS						
BUSINESS MILEAGE*	Pg 132	357.50				
AUTO RENTAL						
FUEL/GASOLINE (1)						
COMMUNICATIONS						
OTHER ALLOWABLE COSTS*						
ALCOHOL*						
ENTERTAINMENT*						
OTHER FAR UNALLOWABLE COSTS* (2)						
GRAND TOTAL	Pg 132	370.00	Pg 4	00	0.00	0.00
1. Company Vehicle: ☐ Yes ☒ No		I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is due within 15 days of last expense.				
Rental Vehicle: ☐ Yes ☒ No		W. O'Brien, Jr. 61587 19 JAN 09				
See Definitions for explanation		Employee Signature Employee Number Date				
Justification for travel instead of using videoconferencing: (Applicable only to travel related to federal government projects and overhead for personnel in Akron, Atlanta, Austin, Baton Rouge, Boca Raton, Charlotte, Chattanooga, Chicago, Cincinnati, Cleveland, Columbus, Denver, Farmington Hills, Gallatinburg, Grand Rapids, Houston, Indianapolis, Los Angeles, Louisville, Morrisville, New Orleans, New York, Oakland, Omaha, Overland Park, Paramus, San Francisco, Santa Ana, Seattle, St. Louis, Tampa, Toledo, Washington DC, London, Frankfurt, Glasgow, Hamburg, Paris and Sydney (Australia) offices):		I concur and approve the travel made by the employee.				
		D. K. A. 39717 15 JAN 2009				
		Authorized Signature (All Expense Reports) Employee Number Date				
		Office/Cost Center Manager Signature (Over 30 Days) Employee Number Date				



URS CORPORATION & SUBSIDIARIES
PROFESSIONAL ACTIVITY APPROVAL

03/07 Rev. 9 1 of 1
032.170 Exhibit I

Name: BILL O'BRIEN Employee No.: 61387 Office Location: DALLAS, TX

PROFESSIONAL ORGANIZATION/REGISTRATION DUES

☐ Professional Organization

☒ Professional Registration

Name of Professional Organization/Professional Registration: RENEWAL RLA LLC TX 4 MD
(305") (68")

Position held within Convention/Professional Organization:
(i.e., chair, committee member, general member)

(# 375 7.7M)

Amount of requested membership dues*: _____

Membership duration:

From: 31 JAN '09

To: 31 JAN '10

DOCK RECK
Approved (Supervisor)

35717
Emp. No.

12 JAN 2009
Date

Approved (Office Manager/Cost Center Manager)

Emp. No.

Date

* Prior approval required for first year requested; use expense report for reimbursement.

CONVENTION/PROFESSIONAL ACTIVITY ATTENDANCE/REGISTRATION EXAMINATION

Title of Convention/Professional Activity/Examination: _____

Date(s) of Attendance: _____ Location of Activity: _____

Position held within Convention/Professional Activity (if applicable):
(i.e., chair, committee member, general member)

Presenting Paper: ☐ Yes ☐ No

If yes, we must have express written consent of our clients before making presentations at industry symposiums or technical meetings, submitting an abstract of a paper/article, or publishing a paper/article containing information relevant to the client project, even if we do not disclose the name of the site or of the client. Attach the written consent from the client.

Estimated Expenses^b:

Total cost of registration fee:

\$

Make checks payable to:^c _____

Mailing Address: _____

Total cost of transportation

\$

Total cost of lodging:

\$

Total cost of meals:

\$

Total labor cost (_____ hours x _____ base rate)

\$

Review course for registration examination: Total \$ _____ x 50%

\$

Registration examination cost:

\$

Total other miscellaneous costs (explain): _____

\$

TOTAL ESTIMATED COSTS \$

Approved (Supervisor)

Emp. No.

Date

Approved (Office Manager/Cost Center Manager)

Emp. No.

Date

Approved (Regional Manager) - Amounts Over \$2,500

Emp. No.

Date

^b Actual expenses must be submitted on a URS Expense Report form. Expenses must be documented with appropriate receipts (see P&P 074.022).

^c A completed Check Request form along with a copy of this approved form are to be submitted to A/P for a check to be sent directly to the organization.

\$305



TEXAS Board of
Architectural Examiners
Architects • Interior Designers • Landscape Architects

**THE TEXAS BOARD
OF
ARCHITECTURAL EXAMINERS**

certifies that it has registered and authorized
to practice in the State of Texas

WILLIAM M. O'BRIEN Jr.
as

Landscape Architect

In testimony whereof this certificate has been issued
by the authority of this board Registration No: 1422

Renewal of this registration is due 01/31/2010.

DLLR

STATE OF MARYLAND
DEPARTMENT OF LABOR, LICENSING AND REGULATION

MARTIN O'MALLEY, Governor
ANTHONY G. BROWN, Lt. Governor
THOMAS E. PEREZ, Secretary

STATE BOARD OF EXAMINERS OF LANDSCAPE ARCHITECTS

LICENSE TYPE: LICENSED LANDSCAPE ARCHITECT

2008-12-26

LICENSE NAME: WILLIAM M O'BRIEN JR

Dear Licensee:

The information below indicates that the license you currently hold will be expiring in 60 days or less. Act now to renew and avoid any application late renewal fee.

TO RENEW ON-LINE:

Go to www.dllr.state.md.us, under quick links click on "Occupational and Professional Electronic Licensing", then click on your occupation or profession, then click on "Renew your License". Have your Password, Registration Number and Credit card information available so you can complete your transaction.

TO GET A PAPER APPLICATION:

Fax a written request to 410-333-6763.

FOR ASSISTANCE WITH THE INTERNET OR PAPER PROCESS: Call 410-230-6250

This page is informational only. DO NOT RETURN WITH YOUR PAYMENT

PASSWORD
CAPTAIN
RENEWED

STATE OF MARYLAND

DEPARTMENT OF LABOR, LICENSING AND REGULATION

STATE BOARD OF EXAMINERS OF LANDSCAPE ARCHITECTS
500 N. CALVERT STREET BALTIMORE, MARYLAND 21202

LICENSE CATEGORY: LICENSED LANDSCAPE ARCH

REGISTRATION NUMBER: 179

BRANCH OFFICE #:
(FOR REAL ESTATE RENEWAL ONLY)

FEE: 68.00

NEXT EXPIRATION DATE: 2011-02-14

WILLIAM M O'BRIEN JR
3109 LONGBOW DRIVE

GARLAND

TX 75044

11-135

COMPLETED 19 JAN 09

DLLR/OP-ELIEN

DO NOT RETURN THIS FORM WITH YOUR FEE - READ INSTRUCTIONS ABOVE 0958

URS

Pg 7

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exe
Printed: Feb 19, 2009 3:54 PM

Employee ID: 098821

Printed: Feb 19, 2009 3:54 PM

Period Ending: Feb 6, 2009

DRS

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
33	25009951.10000 MGR1	REG	City of LaPorte - Five Points/Phase One								
34	25009951.20000 MGR1	REG	City of LaPorte - Five Points/Phase One A								
35	25009951.30000 MGR1	REG	City of LaPorte - Five Points/Phase Two								
36	25009951.30000 MGR1	OIO	City of LaPorte - Five Points/Phase Two								
37	25009951.40000 MGR1	OIO	City of LaPorte - Five Points/Phase Three						1.00		1.00 Pg 136
38	25009951.40000 MGR1	REG	City of LaPorte - Five Points/Phase Three			2.00	2.00	5.00	3.00	3.00	15.00 Pg 136
39	25009951.50000 MGR1	OIO	City of LaPorte - Five Points/Phase Four								
40	25009951.50000 MGR1	REG	City of LaPorte - Five Points/Phase Four								

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:27 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 30, 2009

Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
33	25009951.10000		REG									
	MGR1											
34	25009951.20000		REG									
	MGR1											
35	25009951.30000		REG									
	MGR1											
36	25009951.30000		O10									
	MGR1											
37	25009951.40000		O10	City of LaPorte - Five Points/Phase Three			2.00	2.00	1.00	2.00		7.00 Pg 136
	MGR1											
38	25009951.40000		REG	City of LaPorte - Five Points/Phase Three			2.00	2.00	3.00		4.00	11.00 Pg 136
	MGR1											
39	25009951.50000		O10									
	MGR1											
40	25009951.50000		REG									
	MGR1											

Timesheet lines are continued on the next page.

URS

Printed: Feb 6, 2009 4:29 PM

Page: 6

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URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:29 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 23, 2009

Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
33	25009951.10000		REG									
		MGR1										
34	25009951.20000		REG									
		MGR1										
35	25009951.30000		OIO									
		MGR1										
36	25009951.30000		REG									
		MGR1										
37	25009951.40000		REG	City of LaPorte - Five Points/Phase Three			2.00	2.00	2.00			6.00
		MGR1										
38	25009951.50000		REG									
		MGR1										
39	36291306.10000		REG									
		MGR1										
40	36291306.40000		REG									
		MGR1										

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Timesheet lines are continued on the next page.

URS

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URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:29 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jan 16, 2009

Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
33	25009951.10000		REG									
		MGR1										
34	25009951.20000		REG									
		MGR1										
35	25009951.30000		O10		4.00	4.00						8.00
		MGR1										
36	25009951.30000		REG									
		MGR1										
37	25009951.40000		REG	City of LaPorte - Five Points/Phase Three			4.00	1.00	2.00	2.00		9.00
		MGR1										
38	25009951.50000		REG									
		MGR1										
39	36291306.10000		REG									
		MGR1										
40	36291306.40000		REG									
		MGR1										

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Timesheet lines are continued on the next page.

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URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:30 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 9, 2009

Page: 6

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/3	Sun 1/4	Mon 1/5	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
41	SICK											
	MGR1											
42	VAC											
	MGR1											
43	25009854.4015								1.00			1.00
	MGR1											
44	25009854.4016										1.00	1.00
	MGR1											
45	25009854.4017						2.00	2.00				4.00
	MGR1											
46	25009951.40000			City of LaPorte - Five Points/Phase Three					1.00	2.00	1.00	4.00
	MGR1											
47												
48												
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime			2.00	2.00	2.00	2.00	2.00	10.00
				Total			10.00	10.00	10.00	10.00	10.00	50.00

Signature: Wardrop, Charles D. (098821)

Date: Jan 9, 2009 8:16 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with UR\$ Corp. P&P manual.

Approval: Peck, Dennis K. (039717)

Date: Jan 9, 2009 10:48 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:30 PM

Revision: 1
Schedule: Weekly (FR)WFR
Period Ending: Jan 9, 2009
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/3	Sun 1/4	Mon 1/5	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
33	25009951.30000		OIO									
		MGR1										
34	25009951.30000		REG					4.00				4.00
		MGR1										
35	25009951.40000		REG	City of LaPorte - Five Points/Phase Three					3.00	3.00	3.00	9.00
		MGR1										
36	25009951.50000		REG									
		MGR1										
37	36291306.10000		REG									
		MGR1										
38	36291306.40000		REG									
		MGR1										
39	HOL		HOL									
		MGR1										
40	JUR		JUR									
		MGR1										

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Timesheet lines are continued on the next page.

Revision: 7
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009
Page: 2



Class: 9/80 Full Time Nonexempt Activ
Printed: Feb 19, 2009 3:50 PM

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
9	25009854.2010	TEC3	REG	QP RLC Fire Training Facility/TP - 10 Civil / Stru				1.00	4.00	1.00		6.00
10	25009854.2004	TEC3	REG	QP RLC Fire Training Facility/TP - 4 Civil / Stru						3.00		3.00
11	25009851.40000	TEC3	Q15	City of LaPorte - Five Points/Phase Three							8.00	8.00
12	25009854.2010	TEC3	Q15	QP RLC Fire Training Facility/TP - 10 Civil / Stru						8.00	3.00	11.00
13	25009854.2010	TEC3	REG	QP RLC Fire Training Facility/TP - 10 Civil / Stru								
14	25009854.2011	TEC3	REG	QP RLC Fire Training Facility/TP - 11 Civil / Stru								
15												
16												
		Comment										
				Regular	6.50		11.00	11.00	11.50	4.00		44.00
				Overtime						8.00	11.00	19.00
				Total	6.50		11.00	11.00	11.50	12.00	11.00	63.00

Signature: Adkins, Cheryl L. (088080)

Date: Feb 13, 2009 12:30 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Broberg, Bruce A. (014732)

Date: Feb 13, 2009 12:30 PM

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URS CORPORATION HQ
Employee Timesheet



Employee: Soriano, Edgardo C.

Employee ID: 067064

Class: 9/80 Full Time Nonexempt Activ

Printed: Feb 19, 2009 3:50 PM

Revision: 7

Schedule: Weekly (FRI)WFR

Period Ending: Feb 13, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Total
1	25009851.40000	TEC3	REG	City of LaPorte - Five Points/Phase Three	6.50		8.50	6.50				21.50
2	25009854.2011	TEC3	O15	QP RLC Fire Training Facility/TP - 11 Civil / Stru								
3	25009854.2011	TEC3	O15	QP RLC Fire Training Facility/TP - 11 Civil / Stru								
4	25009854.2007	TEC3	O15	QP RLC Fire Training Facility/TP - 7 Civil / Stru								
5	25009854.2007	TEC3	REG	QP RLC Fire Training Facility/TP - 7 Civil / Stru				2.50	5.50			8.00
6	25009854.2028	TEC3	REG	QP RLC Fire Training Facility/TP - 28 Civil / Stru			1.00					1.00
7	25009854.2007	TEC3	REG	QP RLC Fire Training Facility/TP - 7 Civil / Stru			1.50					1.50
8	25009854.2024	TEC3	REG	QP RLC Fire Training Facility/TP - 24 Civil / Stru				1.00	2.00			3.00

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Timesheet lines are continued on the next page.

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URS CORPORATION HQ
Employee Timesheet



Employee: Soriano, Edgardo C.
Employee ID: 087084
Class: 9/80 Full Time Nonexempt Activ
Printed: Feb 19, 2009 3:54 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 6, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
1	25009854.2007		REG	QP RLC Fire Training Facility/TP - 7 Civil / Stru			9.00	10.50		2.00		21.50
	TEC3											
2	25009854.2005		REG	QP RLC Fire Training Facility/TP - 5 Civil / Stru					7.50			7.50
	TEC3											
3	25009854.2028		REG	QP RLC Fire Training Facility/TP - 28 Civil / Stru						7.00		7.00
	TEC3											
4	25009854.2028		O15	QP RLC Fire Training Facility/TP - 28 Civil / Stru						3.00	1.00	4.00
	TEC3											
5	25009951.40000		O15	City of LaPorte - Five Points/Phase Three							7.00	7.00
	TEC3											
6												
7												
8												
	Comment											
				Regular			9.00	10.50	7.50	9.00		36.00
				Overtime						3.00	8.00	11.00
				Total			9.00	10.50	7.50	12.00	8.00	47.00

Signature: Soriano, Edgardo C. (087084) By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Date: Feb 6, 2009 10:05 AM

Approval: Balie Jr, John D. (014494)

Date: Feb 6, 2009 11:15 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Pina, Karina I.

Employee ID: 087846

Class: 9/80 Full Time Nonexempt Activ

Printed: Feb 6, 2009 4:28 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jan 30, 2009

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Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
9	46194953.1111	CLE2	REG				0.50					0.50
10	25009907.10000	CLE2	REG				2.00					2.00
11	49194514.1111	CLE2	REG					0.25				0.25
12	46195211.1111	CLE2	REG					0.25				0.25
13	25009951.40000	CLE2	REG	City of LaPorte - Five Points/Phase Three				1.50				1.50
14	46195065.30000	CLE2	REG					4.50			2.00	6.50
15	46195069.1111	CLE2	REG						4.00	3.00		7.00
16	25008332.02100	CLE2	REG						1.00			1.00

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Timesheet lines are continued on the next page.

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DRS

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Jan 2, 2009
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URS CORPORATION HQ
Employee Timesheet



Employee: O'Brien Jr, William M.

Employee ID: 061687

Class: Regular FullTime Exempt Act

Printed: Feb 19, 2009 4:44 PM

Revision: 3

Schedule: Weekly (FRI)WFR

Period Ending: Dec 26, 2008

Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Line Totals
9	25009951.10000		REG	City of LaPorte - Five Points/Phase One			4.00	7.00	8.00			19.00
	ARC5						4.00	7.00	8.00			19.00
10	25009951.40000		REG	City of LaPorte - Five Points/Phase Three				-7.00	-8.00			-19.00
	ARC5											
11	25009951.10000		REG	City of LaPorte - Five Points/Phase One								
	ARC5											
12												
13												
14												
15												
16												
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Candler, Jamie L. (017810)

Date: Feb 11, 2009 4:33 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Taylor, Emily M. (013027)

Date: Feb 11, 2009 4:37 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Dec 19, 2008

Printed: Feb 19, 2009 4:45 PM

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Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: Dec 12, 2008
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URS

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009
Page: 2

[illegible]

URS CORPORATION HQ Employee Timesheet



Employee: O'Brien Jr, William M.

Employee ID: 061587

Class: Regular FullTime Exempt Act

Printed: Feb 19, 2009 3:50 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	02156703.00000		REG	Sales/Marketing Facilities/General Task								
	ARC5											
2	25334940.00300		REG	Dart Nw -4 Design Support/Landscape Design Support								
	ARC5											
3	25335028.00010		REG	Dallas County Alpha Road/Basic - Labor								
	ARC5											
4	25335028.00020		REG	Dallas County Alpha Road/Special Services - Labor								
	ARC5											
5	36291289.10000		REG	NM DOT (Roundabout) in Anthony NM/Labor								
	ARC5											
6	HOL		HOL	Holiday								
	ARC5											
7	SICK		SICK	Sick Leave								
	ARC5											
8	25009851.40000		REG	City of LaPorte - Five Points/Phase Three								
	ARC5											
					5.00	12.00	3.00	11.50	8.50			40.00

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Timesheet lines are continued on the next page.

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Page: 2

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
9	25009951.40000	REG	City of LaPorte - Five Points/Phase Three			6.00	8.00	8.00	7.00	7.00	36.00
	ARC5										
10	01158610.00000	REG	Training and Development/General Task			2.00					2.00
	ARC5										
11											
12											
13											
14											
15											
16											
			Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: O'Brien Jr, William M. (061587)

Approval: Peck, Dennis K. (039717)

Date: Feb 6, 2009 6:35 AM

Date: Feb 6, 2009 7:30 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

WDR

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URS CORPORATION HQ
Employee Timesheet

Employee: O'Brien Jr, William M.
Employee ID: 061587
Class: Regular FullTime Exempt Act
Printed: Feb 6, 2009 4:29 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Jan 23, 2009
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Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Total
9	25009951.40000		REG	City of LaPorte - Five Points/Phase Three			9.50	9.00	9.00	9.00		36.50
	ARC5											
10	25009951.40000		Q10	City of LaPorte - Five Points/Phase Three							6.50	6.50
	ARC5											
11												
12												
13												
14												
15												
16												
	Comment											
				Regular			9.50	9.00	9.00	10.00	2.50	40.00
				Overtime							6.50	6.50
				Total			9.50	9.00	9.00	10.00	9.00	46.50

Signature: O'Brien Jr, William M. (061587)

Date: Jan 23, 2009 7:58 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Peck, Dennis K. (039717)

Date: Jan 23, 2009 10:17 AM

URS

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URS

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URS CORPORATION HQ
Employee Timesheet



Employee: O'Brien Jr, William M.

Employee ID: 061587

Class: Regular FullTime Exempt Act

Printed: Feb 19, 2009 4:49 PM

Revision: 3

Schedule: Weekly (FRI)WFR

Period Ending: Jan 2, 2009

Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31	Thu 1/1	Fri 1/2	Line Totals
9	25335272.2010F		REG	DCTA-Final Design- Amendment/Landscap e Architectural/Inga				4.00				4.00
	ARC5						8.00	4.00	4.00		8.00	Pg 149
10	25009951.40000		REG	City of LaPorte - Five Points/Phase Three			-8.00	-4.00	-4.00		-8.00	-24.00
	ARC5											
11	25009951.10000		REG	City of LaPorte - Five Points/Phase One								
	ARC5											
12												
13												
14												
15												
16												
	Comment											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Candler, Jamie L. (017810)

Date: Feb 11, 2009 4:34 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Taylor, Emily M. (013027)

Date: Feb 11, 2009 4:38 PM

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URS CORPORATION HQ Employee Timesheet

Employee: McGonnon, Diane C.

Employee ID: 086261

Class: Regular PartTimeNonExempAct

Printed: Feb 19, 2009 3:50 PM

Revision: 7

Schedule: Weekly (FRI)WFR

Period Ending: Feb 13, 2009

Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	01156400.01100	ADM3	REG	General Overhead/A dmin								
2	01197400.02100	ADM3	REG	General Overhead/E LM			1.50	3.00	0.50			5.00
3	01197600.05100	ADM3	REG	General Overhead/E Engineering				0.50	2.00			2.50
4	25010047.19000	ADM3	REG	Norco 2009 Commun ity Ambient/Project C oordination			1.00	0.50	1.00			2.50
5	25010040.10000	ADM3	REG	HGGCD Tech Sup. S IMS/Phase I Hydrolo gical			0.25					0.25
6	25009951.40000	ADM3	REG	City of LaPorte - Five Points/Phase Three			1.00		1.00			2.00
7	25009929.20000	ADM3	REG	Port of Houston - Pee r Review/Bayport Ter minal Analysis			1.00					1.00
8	25009982.10000	ADM3	REG	Orange County/Wall and Support			0.25					0.25

Timesheet lines are continued on the next page.

Pg 163	2.00
Pg 7	3.00
	5.00

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URS CORPORATION HQ
Employee Timesheet



Employee: McConnon, Diane C.

Employee ID: 086261

Class: Regular PartTimeNonExempAct

Printed: Feb 6, 2009 4:28 PM

Revision: 4

Schedule: Weekly (FRI)WFR

Period Ending: Jan 30, 2009

Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
9	01197610.05100	ADM3	REG				0.50					0.50
10	25009951.40000	ADM3	REG	City of LaPorte - Five Points/Phase Three			1.00	1.75		0.25		3.00
11	25010040.10000	ADM3	REG							0.50		0.50
12	25009993.10000	ADM3	REG							1.25		1.25
13	25009820.20000	ADM3	REG					1.25				1.25
14	25012066.10000	ADM3	REG									
15	25009817.10000	ADM3	REG						1.00			1.00
16	25009846.40000	ADM3	REG									

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Malgapo, Paquito L.

Employee ID: 037778

Class: Regular FullTime NonExemp Actl

Printed: Feb 19, 2009 3:50 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Feb 13, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	25009854.2004	REG		QP RLC Fire Training Facility/TP - 4 Civil / Stru			4.00	1.00		2.00		7.00
2	25009854.2007	REG		QP RLC Fire Training Facility/TR - 7 Civil / Stru			4.00	1.00				5.00
3	25009854.4017	REG		QP RLC Fire Training Facility/TP - 17 Arch				5.00	4.00		2.00	11.00
4	25009854.2001	REG		QP RLC Fire Training Facility/TP - 1 Civil / Stru				1.00				1.00
5	25009851.40000	REG		City of LaPorte - Five Points/Phase Three					4.00	5.00	6.00	15.00
6	25009854.2024	REG		QP RLC Fire Training Facility/TP - 24 Civil / Stru						1.00		1.00
7	25009851.40000	O15		City of LaPorte - Five Points/Phase Three					4.00	5.00		9.00
8												
Regular							8.00	8.00	8.00	8.00	8.00	40.00
Overtime									4.00	5.00		9.00
Total							8.00	8.00	12.00	13.00	8.00	49.00

15.00

9.00

Pg 7

24.00

Signature: Malgapo, Paquito L. (037778)

Date: Feb 13, 2009 11:25 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Adkins, Cheryl L. (088080)

Date: Feb 13, 2009 11:36 AM

URS CORPORATION HQ Employee Timesheet

Employee: Kovski, John R.
Employee ID: 083165
Class: Regular FullTime Exempt Act
Printed: Feb 19, 2009 3:50 PM

Revision: 2
Schedule: Weekly (FR)WFR
Period Ending: Feb 13, 2009



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Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
9	26537433.00130	REG		2009 OUIIC Task A/ Office Work			1.00					1.00
10	VAC	VAC		Vacation							8.50	8.50
11	25009951.10000	REG		City of LaPorte - Five Points/Phase One					1.00			1.00
12	25009951.10000	REG		City of LaPorte - Five Points/Phase One					-1.00			-1.00
13	25009951.40000	REG		City of LaPorte - Five Points/Phase Three					1.00			1.00
14												
15												
16												
Regular							9.50	8.00	8.00	8.00	6.50	40.00
Overtime												
Total							9.50	8.00	8.00	8.00	6.50	40.00

Signature: Kallus, Patricia M. (086780)

Date: Feb 16, 2009 3:28 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Falgout, Merridith E. (0180002)

Date: Feb 16, 2009 3:39 PM

Employee: Helm, James M.
Employee ID: 037777
Class: Regular FullTime Exempt Act
Printed: Feb 19, 2009 3:50 PM

Employee: Helm, James M.

Employee ID: 037777

Class: Regular FullTime Exempt Act

Printed: Feb 19, 2009 3:50 PM

Revision: 3

Schedule: Weekly (FRI)WFR

Period Ending: Feb 13, 2009

Page: 1



Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	25009854.4017 ARC4	REG	QP RLC Fire Training Facility/TP - 17 Arch			6.50	8.00	1.50	1.00		17.00
2	25009951.50000 ARC4	REG	City of LaPorte - Five Points/Phase Four			3.50	2.00				5.50
3	25009951.50000 ARC4	REG	City of LaPorte - Five Points/Phase Four			-3.50	-2.00				-5.50
4	25009951.40000 ARC4	REG	City of LaPorte - Five Points/Phase Three			3.50	2.00	8.50	10.50	6.50	31.00
5	25009951.40000 ARC4	REG	City of LaPorte - Five Points/Phase Three						-5.50	-6.50	-12.00
6	25009951.40000 ARC4	Pg 167	City of LaPorte - Five Points/Phase Three						5.50	6.50	12.00
7			Pg 7								
8											
			Regular			10.00	10.00	10.00	6.00		36.00
			Overtime						5.50	6.50	12.00
			Total			10.00	10.00	10.00	11.50	6.50	48.00

Signature: Helm, James M. (037777)

Date: Feb 13, 2009 11:43 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Adkins, Cheryl L. (088080)

Date: Feb 13, 2009 12:07 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Helm, James M.

Employee ID: 037777

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:28 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 30, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
1	25009854.4016	REG					4.00		1.00			5.00
	ARC4											
2	25009854.4017	REG					1.00	1.00				2.00
	ARC4											
3	25009951.40000	REG		City of LaPorte - Five Points/Phase Three			4.00	8.00	8.00	9.00		29.00
	ARC4											
4	25009951.40000	Q10		City of LaPorte - Five Points/Phase Three						1.00	7.00	8.00
	ARC4											
5												
6												
7												
8												
	Comment											
				Regular			9.00	9.00	9.00	9.00		36.00
				Overtime						1.00	7.00	8.00
				Total			9.00	9.00	9.00	10.00	7.00	44.00

Signature: Helm, James M. (037777)

Date: Jan 30, 2009 8:52 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Adkins, Cheryl L. (088080)

Date: Jan 30, 2009 10:49 AM

URS CORPORATION HQ
Employee Timesheet

Employee: Helm, James M.

Employee ID: 037777

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:29 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 23, 2009

Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Total
1	25009851.40000	REG		City of LaPorte - Five Points/Phase Three			7.00	1.00	1.00			9.00
2	25009854.4015	REG					0.50	2.50	5.00	10.00	3.00	21.00
3	14965160.21976	REG					1.50		1.00			2.50
4	25009854.4016	REG						5.50	3.00		3.00	11.50
5	25009854.4017	O10									2.00	2.00
6												
7												
8												
				Regular			9.00	9.00	10.00	10.00	6.00	44.00
				Overtime							2.00	2.00
				Total			9.00	9.00	10.00	10.00	8.00	46.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Signature: Helm, James M. (037777) Approval: Adkins, Cheryl L. (088080)

Date: Jan 23, 2009 10:53 AM Date: Jan 23, 2009 11:14 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Helm, James M.

Employee ID: 037777

Class: Regular FullTime Exempt Act

Printed: Feb 6, 2009 4:29 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jan 16, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
1	25009854.4001A		REG									
	ARC4											
2	25009854.4015		REG				7.00	9.00	5.00	1.50		22.50
	ARC4											
3	25009854.4016		REG				2.00	1.00		1.00		4.00
	ARC4											
4	25009854.4017		REG				1.00		1.00			2.00
	ARC4											
5	25009854.40000		REG	City of LaPorte - Five Points/Phase Three					4.00	1.00		5.00
	ARC4											
6	14965160.21976		REG							2.50		2.50
	ARC4											
7	25009854.4015		O10									
	ARC4											
8	25009854.4016		O10							3.50	5.00	8.50
	ARC4											
	Comment											
				Regular			10.00	10.00	10.00	6.00		36.00
				Overtime						3.50	5.00	8.50
				Total			10.00	10.00	10.00	9.50	5.00	44.50

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Signature: Helm, James M. (037777)

Date: Jan 16, 2009 7:40 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Adkins, Cheryl L. (088090)

Date: Jan 16, 2009 10:14 AM

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Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009
Page: 1

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URS CORPORATION HQ
Employee Timesheet



Employee: Ferrell, Billy R.
Employee ID: 037892
Class: Regular FullTime Exempt Act
Printed: Feb 19, 2009 3:54 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Feb 6, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
1	25009854.4015	REG		QP RLC Fire Training Facility/TP - 15 Arch								
	ARC3											
2	25009854.4016	REG		QP RLC Fire Training Facility/TP - 16 Arch								
	ARC3											
3	25009951.30000	REG		City of LaPorte - Five Points/Phase Two			8.00	6.00	0.50			14.50
	ARC3											
4	25009951.30000	REG		City of LaPorte - Five Points/Phase Two				2.00	7.00			9.00
	CVE1L											
5	25009854.4017	REG		QP RLC Fire Training Facility/TP - 17 Arch					0.50	7.50	5.00	13.00
	ARC3											
6	25009951.30000	REG		City of LaPorte - Five Points/Phase Two			-8.00	-6.00	-0.50			-14.50
	ARC3											
7	25009951.30000	REG		City of LaPorte - Five Points/Phase Two				-2.00	-7.00			-9.00
	CVE1L											
8	25009951.40000	REG		City of LaPorte - Five Points/Phase Three			8.00	8.00	7.50	0.50	3.00	27.00
	ARC3											
	Commit											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime								
				Total			8.00	8.00	8.00	8.00	8.00	40.00

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Signature: Ferrell, Billy R. (037892) By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.
Date: Feb 6, 2009 6:21 AM
Approval: Baile Jr, John D. (014494)
Date: Feb 6, 2009 11:08 AM

DIRS

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URS CORPORATION HQ
Employee Timesheet



Employee: Fawor, Peter D.
Employee ID: 018049
Class: Regular FullTime NonExemp Acti
Printed: Feb 19, 2009 4:55 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	01156700.00020		REG	General Overhead/E nvironmental								
	TEC2											
2	01156700.00030		REG	General Overhead/C ADP/IT			2.00					2.00
	TEC2											
3	25334535.00004		REG	Independent Technic al Review/Remedial Action Plan								
	TEC2											
4	37974040.00400		REG	Semi-Annual GW Sa mpling/Report Prepar ation								
	TEC2											
5	HOL		HOL	Holiday								
	TEC2											
6	SICK		SICK	Sick Leave								
	TEC2											
7	VAC		VAC	Vacation								
	TEC2											
8	25009951.40000		REG	City of LaPorte - Five Points/Phase Three				6.00	2.00	6.00	1.00	15.00
	TEC2											

Timesheet lines are continued on the next page.

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Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
9	25009951.40000	REG	City of LaPorte - Five Points/Phase Three			2.00	1.00	7.00	7.00	6.00	23.00
	TEC2										
10	25336285.10000	REG	City of Dallas Pro. Eng./Labor					1.00	1.00		2.00
	TEC2										
11											
12											
13											
14											
15											
16											
	Comment										
			Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

Signature: Fawvor, Peter D. (018049)

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Date: Feb 6, 2009 8:14 AM

Approval: Hart, Joseph R. (054306)

Date: Feb 6, 2009 9:41 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Fawvor, Peter D.

Employee ID: 018049

Class: Regular FullTime NonExemp Actl

Printed: Feb 6, 2009 4:27 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Jan 30, 2009

Page: 1

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
1	01156700.00020 TEC2	REG									
2	01156700.00030 TEC2	REG									
3	25334535.00004 TEC2	REG									
4	37974040.00400 TEC2	REG									
5	HOL TEC2	HOL									
6	SICK TEC2	SICK				4.00					4.00
7	VAC TEC2	VAC						4.00			4.00
8	25009951.40000 TEC2	REG	City of LaPorte - Five Points/Phase Three			6.00	4.00		6.00	6.00	22.00

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Fawvor, Peter D.
Employee ID: 018049
Class: Regular FullTime NonExemp Acti
Printed: Feb 6, 2009 4:29 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jan 23, 2009

Page: 1

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
1	01156700.00020 TEC2	REG						1.00			1.00
2	01156700.00030 TEC2	REG									
3	25334535.00004 TEC2	REG									
4	37974040.00400 TEC2	REG									
5	HOL TEC2	HOL									
6	SICK TEC2	SICK									
7	VAC TEC2	VAC									
8	25009951.40000 TEC2	REG	City of LaPorte - Five Points/Phase Three			8.00	7.00	3.00	8.00	8.00	34.00

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Timesheet lines are continued on the next page.

DRS

1-178

URS CORPORATION HQ
Employee Timesheet

Employee: Cinco, Moises A.
Employee ID: 087996
Class: Regular FullTime Exempt Act
Printed: Feb 19, 2009 3:54 PM



Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 6, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
1	101197600.05100		REG	General Overhead/Engineering								
	ENG4											
2	03064646		REG	Engineering Design for Kidde			2.00			3.00	2.00	7.00
	ENG4											
3	25009854.1000		REG	QP RLC Fire Training Facility/Project Management			2.00	4.00	4.00	2.50	3.00	15.50
	ENG4											
4	25009854.2007		REG	QP RLC Fire Training Facility/TP - 7 Civil / Stru			1.00		1.00			2.00
	ENG4											
5	25009854.2006		REG	QP RLC Fire Training Facility/TP - 6 Civil / Stru			1.00	2.00	1.00		1.00	5.00
	ENG4											
6	25009854.2019		REG	QP RLC Fire Training Facility/TP - 19 Civil / Stru			2.00	1.00	1.00		1.00	5.00
	ENG4											
7	25009854.3001		REG	QP RLC Fire Training Facility/TP - 1 Mech				1.00			1.00	2.00
	ENG4											
8	25009951.40000		REG	City of LaPorte - Five Points/Phase Three					1.00	1.00		2.00
	ENG4											

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Christiansen, Leanne M.

Employee ID: 037911

Class: Regular FullTime NonExemp Acti

Printed: Feb 19, 2009 4:55 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Feb 13, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1	01156700.00000		REG	General Overhead/G general Task				5.00	4.00			9.00
2	25335272.2001F		REG	DCTA Final Design/C ontract Admin/Cost/S ched/Prog			5.00	3.00	4.00	6.00	4.00	22.00
3	25335272.2011F		REG	DCTA Final Design/S tructural Design			3.00					3.00
4	25009951.40000		REG	City of LaPorte - Five Points/Phase Three						2.00	4.00	6.00
5												
6												
7												
8												
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime			8.00	8.00	8.00	8.00	8.00	40.00
				Total			8.00	8.00	8.00	8.00	8.00	40.00

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Signature: Christiansen, Leanne M. (037911)

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Date: Feb 13, 2009 8:50 AM

Approval: Meyer, Amanda R. (028717)

Date: Feb 13, 2009 12:17 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Bowman-Webb, Loetia

Employee ID: 039751

Class: Regular FullTime NonExemp Acti

Printed: Feb 19, 2009 3:54 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Feb 6, 2009

Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
25	36291309.00002	ADM3	REG	Project Mgmt Services/Office Labor			1.00	0.75		0.50	1.50	3.75
26	36291310.10001	ADM3	REG	Fort Worth ISD/Pre-Design Services			0.25	0.75	2.75			3.75
27	01156710.00050	ADM3	REG	Training and Development/Facilities			2.00					2.00
28	25009951.40000	ADM3	REG	City of LaPorte - Five Points/Phase Three					1.50			1.50
29				1.50								
30				1.00								
31				2.50								
32												
				Regular			10.00	9.75	9.25	6.50	4.50	40.00
				Overtime								
				Total			10.00	9.75	9.25	6.50	4.50	40.00

Signature: Bowman-Webb, Loetia (039751)

Date: Feb 6, 2009 10:03 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Meyer, Amanda R. (028717)

Date: Feb 6, 2009 1:29 PM

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Printed: Feb 6, 2009 4:27 PM

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URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.

Employee ID: 098821

Class: Regular FullTime Exempt Act

Printed: Feb 19, 2009 5:02 PM

Revision: 4
Schedule: Weekly (FR)WFR
Period Ending: Feb 13, 2009

Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
33	25009951.10000		REG	City of LaPorte - Five Points/Phase One								
	MGR1											
34	25009951.20000		REG	City of LaPorte - Five Points/Phase One A								
	MGR1											
35	25009951.30000		REG	City of LaPorte - Five Points/Phase Two								
	MGR1											
36	25009951.30000		O10	City of LaPorte - Five Points/Phase Two								
	MGR1											
37	25009951.40000		O10	City of LaPorte - Five Points/Phase Three								
	MGR1											
38	25009951.40000		REG	City of LaPorte - Five Points/Phase Three			4.00	4.00	2.00	1.00	1.00	12.00
	MGR1											
39	25009951.50000		O10	City of LaPorte - Five Points/Phase Four								
	MGR1											
40	25009951.50000		REG	City of LaPorte - Five Points/Phase Four						2.00	1.00	3.00
	MGR1											

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Timesheet lines are continued on the next page.

URS CORPORATION HQ Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Feb 19, 2009 5:02 PM

Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: Feb 13, 2009
Page: 6

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
41	36291306.10000		REG	FWTA Houston - Galveston Area/Dallas Home Office								
	MGR1											
42	36291306.40000		REG	FWTA Houston - Galveston Area/HGAC								
	MGR1											
43	HOL		HOL	Holiday								
	MGR1											
44	JUR		JUR	Jury Duty								
	MGR1											
45	SICK		SICK	Sick Leave								
	MGR1											
46	VAC		VAC	Vacation								
	MGR1											
47	25009951.55000		REG	City of LaPorte - Five Points/Audio Wi-fi					2.00	1.00	1.00	4.00
	MGR1											
48	25009951.60000		REG	City of LaPorte - Five Points/Geotechnical Support					1.00	1.00	1.00	3.00
	MGR1											
				Regular			8.00	8.00	8.00	8.00	8.00	40.00
				Overtime						2.00	1.00	3.00
				Total			8.00	8.00	8.00	10.00	9.00	43.00

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Pg 10

Signature: Wardrop, Charles D. (098821)

Date: Feb 13, 2009 8:16 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Peck, Dennis K. (039717)

Date: Feb 14, 2009 2:15 PM

