



Remittance Page

Invoice Date

04/10/09

Invoice

3799434

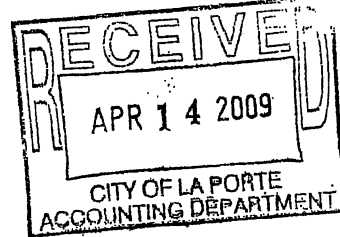
Project

25009951

Page

1

Reference: Signed PSA

For: City of LaPorte - Five Points
PlazaProfessional Services for Period Ending 02/27/09City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Total Due:

Pg 2 \$8,538.61 USD
Net 30

Terms:

- * 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 04/10/09
Invoice 3799434
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 02/27/09

Federal Tax ID No.: 94-1716908

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Task: 10000 Phase One	3,555.00	0.00	Pg 4 3,555.00
Task: 20000 Phase One A	315.00	0.00	Pg 5 315.00
Task: 30000 Phase Two	794.00	0.00	Pg 6 794.00
Task: 40000 Phase Three	2,732.50	116.81	Pg 3 2,849.31
Task: 50000 Phase Four	32.50	0.00	Pg 7 32.50
Task: 55000 Audio Wi-fi	715.00	0.00	Pg 8 715.00
Task: 60000 Geotechnical Support	32.50	0.00	Pg 9 32.50
3% Communication Fee			Pg 10 245.30
TOTAL THIS INVOICE	8,176.50	116.81	\$8,538.61 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 04/10/09
Invoice 3799434
Project 25009951
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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 16 1.00	175.00	175.00
O'Brien Jr, William M.	Pg 17 11.00	120.00	1,320.00
McConnon, Diane C	Pg 18 0.50	65.00	32.50
Malgapo, Paquito L	Pg 19 1.00	75.00	75.00
Ferrell, Billy R	Pg 20 9.00	75.00	675.00
Christensen, Leanne M	Pg 21 7.00	65.00	455.00
Subtotal	29.50		2,732.50
Total Labor			2,732.50

TRAVEL	AMOUNT
Wardrop, Charles D	116.81
Total Travel	Pg 22 116.81

Total due this task

2,849.31

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	2,849.31	86,822.50	89,671.81

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 04/10/09
Invoice 3799434
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 02/27/09

Task: 10000- Phase One

LABOR	HOURS	RATE	AMOUNT
O'Brien Jr, William M.	Pg 11 29.00	120.00	3,480.00
Fawvor, Peter D	Pg 12 1.00	75.00	75.00
Subtotal	30.00		3,555.00
Total Labor			3,555.00

Total due this task

3,555.00

Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	3,555.00	32,789.59	36,344.59

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com
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Invoice Date 04/10/09
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Project 25009951
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Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 20000 Phase One A

LABOR	HOURS	RATE	AMOUNT
Mackay, Patrick G	Pg 13 3.00	105.00	315.00
Subtotal	3.00		315.00
Total Labor			315.00

Total due this task 315.00 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	315.00	22,712.50	23,027.50

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 04/10/09
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Page 5

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 30000 Phase Two

LABOR	HOURS	RATE	AMOUNT
Tucker, James A	Pg 14 9.00	81.00	729.00
Coleman, Scott L	Pg 15 1.00	65.00	65.00
Subtotal	10.00		794.00
Total Labor			794.00

Total due this task 794.00 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	794.00	52,986.72	53,780.72

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com
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Invoice Date 04/10/09
Invoice 3799434
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Page 7

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 50000 Phase Four

LABOR	HOURS	RATE	AMOUNT
McConnon, Diane C	Pg 26 0.50	65.00	32.50
Subtotal	0.50		32.50
Total Labor			32.50

Total due this task 32.50 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	32.50	525.00	557.50

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 04/10/09
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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 27 4.00	175.00	700.00 ↺
Titus, Felecia N	Pg 29 0.25	60.00	15.00 ↓
Subtotal	4.25		715.00
Total Labor			715.00

Total due this task 715.00 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	715.00	700.00	1,415.00

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 04/10/09
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Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 60000 Geotechnical Support

LABOR	HOURS	RATE	AMOUNT
Newboles, Lisa R	Pg 30 0.50	65.00	32.50
Subtotal	0.50		32.50
Total Labor			32.50

Total due this task 32.50 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	32.50	525.00	557.50

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 04/10/09
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Page 10

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

DISCOUNTS AND OTHER FEES

3% Communication Fee

AMOUNT

245.30

Pg 2

TOTAL THIS INVOICE

\$8,538.61 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.

URS CORPORATION HQ
Employee Timesheet



Employee: O'Brien Jr, William M.
Employee ID: 061587
Class: Regular FullTime Exempt Act
Printed: Apr 9, 2009 12:16 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	02156703.00000		REG	Sales/Marketing Facilities/General Task								
2	25334940.00300		REG	Dart Nw -4 Design Support/Landscape Design Support								
3	25335028.00010		REG	Dallas County Alpha Road/Basic - Labor								
4	25335028.00020		REG	Dallas County Alpha Road/Special Services - Labor								
5	36291289.10000		REG	NM DOT/Roundabout in Anthony NM/Labor								
6			HOL	Holiday								
7			SICK	Sick Leave								
8	25009951.10000		REG	City of LaPorte - Five Points/Phase One								
						5.00	10.00	6.00	8.00			29.00

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Fawvor, Peter D.
Employee ID: 018049
Class: Regular FullTime NonExempt Acti
Printed: Apr 9, 2009 12:15 PM

Revision: 1
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	25335098.60000		REG	Spur601/PDS Traffic			6.00					6.00
10	25335098.70000		REG	Spur601/PDS Aesthetics			1.00		1.00			2.00
11	25009851.10000		REG	City of LaPorte - Five Points/Phase One						1.00		1.00
12	25335272.2005F		REG	DCTA-Final Design-Assignment/Civil Design						7.00	8.00	15.00
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: 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: Jan 16, 2009 8:17 AM	Approval: Hart, Joseph R. (054306) Date: Jan 16, 2009 9:29 AM

URS CORPORATION HQ
Employee Timesheet

Employee: Mackay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: Apr 9, 2009 12:17 PM



Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 20, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1	02197605.05100	ENG3	REG	Sales/Marketing Surface Trans/Engineering								
2	03040848	ENG3	REG	TXDOT Houston-Hydrologic and H								
3		HOL	HOL	Holiday								
4	25008653.28000	ENG3	REG	La Pies Colonial/Plans & Specs						2.00		2.00
5	19228692.00004	ENG3	REG	GPJ English Bayou Storm Water/Computer Modeling & GIS Design				1.00	4.00	4.00	4.00	13.00
6	25009951.20000	ENG3	REG	City of LaPorte - Five Points/Phase One A			2.00	1.00				3.00
7	25009688.01003	ENG3	REG	Hempstead General Services/Cottonwood Drive								
8	01197600.05100	ENG3	REG	General Overhead/Engineering			4.00	4.00	2.00			10.00

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: Apr 9, 2009 12:17 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Feb 20, 2009
Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1	01207800.00000	REG		General Overhead/G								
2	25009951.30000	REG		City of LaPorte - Five Points/Phase Two			9.00					9.00
3	25010046.14000	REG		Wallsville Lake Project/Plans & Specifications						7.00	3.00	10.00
4	25336238.16200	REG		DPS EVOC/FC 162 Miscellaneous (Roadway)						1.00		1.00
5	41008766.10000	REG		Suspense Labor/Suspense								
6	41008829.10000	REG		DO4 Rpt Liberty Rd/Landfill AFB/Design Documents								
7	41008885.0401	REG		EPE - Constr Oversight for GWS/DI-CONSTRUCTION OVERSIGHT GWIS				1.00				1.00
8	02169506.00000	REG		S & M Water/Wastewater/General Task			3.00	8.00	8.00			19.00
9	02169506.00000	REG		Regular			12.00	9.00	8.00	8.00	3.00	40.00
10	02169506.00000	REG		Overtime			12.00	9.00	8.00	8.00	3.00	40.00
11	02169506.00000	REG		Total			12.00	9.00	8.00	8.00	3.00	40.00

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Signature: Tucker, James A. (087782) Date: Feb 20, 2009 9:35 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: Feb 20, 2009 10:22 AM

URS CORPORATION HQ
Employee Timesheet

Employee: Coleman, Scott L

Employee ID: 010952

Class: Regular FullTime NonExempt Actl

Printed: Apr 9, 2009 12:17 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Feb 20, 2009

Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1	41008848.05031		REG	COA/PMC South IH 35 (Phase II)/FD/PK PS/Mgmt & Coordination			1.00					1.00
	TEC4											
2	41008610.02		REG	LSS Feasibility Study /RAP/RAP			5.50		1.00	1.00		7.50
	TEC4											
3	41009005.600006		REG	Mission Reach Chan nel Improv/TSK & Act ivity 6 USACE Chnits			1.50	6.00	3.50			11.00
	TEC4											
4	25009951.30000		REG	City of LaPorte - Five Points/Phase Two				1.00				1.00
	TEC4											
5	41009034.01		REG	LAC-Cargo Apron De w-Phase II/Austin Lab or & Expense				1.00	0.50			1.50
	TEC4											
6	41009090.01		REG	Legacy Site Services /Concrete Characteri zation					1.00			1.00
	TEC4											
7	41008283.0803		REG	Aledo Product Pipelin e Incident/2nd Half 20 08 PM, GWM, Rpt					2.00	1.00		3.00
	TEC4											
8	41007733.05		REG	Aquifer Storage and Recovery/CONSTRU CTION PHASE						6.00	2.00	8.00
	TEC4											

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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: Apr 9, 2009 12:17 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 20, 2009
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	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			1.00					1.00
	MGR1											
39	25009951.50000		O10	City of LaPorte - Five Points/Phase Four								
	MGR1											
40	25009951.50000		REG	City of LaPorte - Five Points/Phase Four								
	MGR1											

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: O'Brien Jr, William M.
Employee ID: 061587
Class: Regular FullTime Exempt Act
Printed: Apr 9, 2009 12:17 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 20, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Tue 2/16	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1	02156703.00000		REG	Sales/Marketing Facilities/General Task			4.00	2.50			6.50
2	25334940.00300		REG	Dart Nw - 4 Design Support/Landscape Design Support							
3	25335028.00010		REG	Dallas County Alpha Road/Basic - Labor							
4	25335028.00020		REG	Dallas County Alpha Road/Special Services - Labor							
5	36291289.10000		REG	NM DOT(Roundabout)inAnthony NIM/Labor							
6			HOL	Holiday							
7			SICK	Sick Leave							
8	25009951.40000		REG	City of LaPorte - Five Points/Phase Three			6.00	4.00	1.00		11.00

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: McConnon, Diane C.

Employee ID: 086261

Class: Regular PartTimeNonExemptAct

Printed: Apr 9, 2009 12:17 PM

Revision: 10

Schedule: Weekly (FRI)WFR

Period Ending: Feb 20, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1	01156400.01100		REG	General Overhead/ADM								
	ADM3											
2	01197400.02100		REG	General Overhead/ELM				1.00	0.50	0.50	0.50	2.50
	ADM3											
3	01197600.05100		REG	General Overhead/Engineering				0.50	0.50	0.50	0.50	2.00
	ADM3											
4	HOL		HOL	Holiday								
	ADM3											
5	VAC		VAC	Vacation			1.00					1.00
	ADM3											
6	25010030.19030		REG	HRM Fixed 2009 Program Year/Accounting Support				1.50	2.00	1.00	1.00	5.50
	ADM3											
7	25010047.19000		REG	Norco 2009 Community Ambient/Project Coordination						1.00		1.00
	ADM3											
8	25009951.50000		REG	City of LaPorte - Five Points/Phase Four				0.50				0.50
	ADM3											

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Timesheet lines are continued on the next page.

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URS CORPORATION HQ
Employee Timesheet

Employee: Malgapo, Paquito L.
Employee ID: 037778
Class: Regular FullTime NonExemp Acti
Printed: Apr 9, 2009 12:17 PM

Revision: 3

Schedule: Weekly (FRI)WFR

Period Ending: Feb 20, 2009

Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1	25009854.2010	TEC3	REG	QP RLC Fire Training Facility/TP - 10 Civil / Stru			1.00		3.00	1.00		5.00
2	25009854.2017	TEC3	REG	QP RLC Fire Training Facility/TP - 17 Civil / Stru			5.00	8.00	5.00			18.00
3	25009951.40000	TEC3	REG	City of LaPorte - Five Points/Phase Three			1.00					1.00
4	25009854.2004	TEC3	REG	QP RLC Fire Training Facility/TP - 4 Civil / Stru			1.00					1.00
5	25009854.2005	TEC3	REG	QP RLC Fire Training Facility/TP - 5 Civil / Stru						4.00	3.00	7.00
6	25009854.2021	TEC3	REG	QP RLC Fire Training Facility/TP - 21 Civil / Stru						2.00	4.00	6.00
7	25009854.2020	TEC3	REG	QP RLC Fire Training Facility/TP - 20 Civil / Stru						1.00		1.00
8	25009854.2010	TEC3	O15	QP RLC Fire Training Facility/TP - 10 Civil / Stru		7.00	2.00					9.00

Pg 3

Timesheet lines are continued on the next page.

DRS

Page: 1

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.	Approval: Adkins, Cheryl L. (0808080)
Date: Feb 20, 2009 12:16 PM		Date: Feb 20, 2009 12:21 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Christensen, Leanne M.

Employee ID: 037811

Class: Regular FullTime NonExempt Acti

Printed: Apr 9, 2009 12:17 PM

Revision: 1

Schedule: Weekly (FRI)WFR

Period Ending: Feb 20, 2009

Page: 1

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1	01156700.00000 ADM3	REG	General Overhead/G General Task			4.00		2.00		3.00	9.00
2	25335272.2001F ADM3	REG	DC/TA Final Design/C ontract Admin/Cost/S ched/Prog			4.00	4.00	4.00	7.00	5.00	24.00
3	25009951.40000 ADM3	REG	City of LaPorte - Five Points/Phase Three				4.00	2.00	1.00		7.00
4											
5											
6											
7											
8											
Comment						8.00	8.00	8.00	8.00	8.00	40.00
Regular											
Overtime											
Total						8.00	8.00	8.00	8.00	8.00	40.00

Signature: Christensen, Leanne M. (037811)

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: Bowers, Janet C. (098575)

Date: Feb 20, 2009 8:16 AM

Date: Feb 20, 2009 9:46 AM

FEB 17 2009

1/16 - 2/9

12-22

The American Institute of Architects

Page 1 of 1

Phone.: 800-242-3837
Fax : 202-626-7547

Membership Dues Invoice

2/11/2009

BILL TO:

30102290

Mr. Charles D. Wardrop, AIA
2931 Barnhill Lane
Sugar Land TX 77479
United States

SHIP TO:

30102290

Mr. Charles D. Wardrop, AIA
2931 Barnhill Lane
Sugar Land TX 77479
United States

Not charged to client

Order No: 2001040406 Invoice No: 20889000 Invoice Date: 1/17/2009 PO #:

Description	Begin Date	End Date	Order Amount	Paid	Adjustment	Balance Due
TXHS	1/1/2009	12/31/2009	699.00	-699.00	\$0.00	\$0.00

Membership Detail Information			Bill Status	Amount
Local Dues	TXHS	RG	Invoiced	235.00
National Dues	ALAX	RG	Invoiced	244.00
State Dues	TXXX	RG	Invoiced	220.00

Please detach the lower portion and return it with your payment. Thank you.

Order No : 2001040406 Invoice No : 20889000
Customer No : 30102290 Mr. Charles D. Wardrop, AIA

Balance Due : \$0.00

Payment : _____

____ Check ____ Credit Card

Visa, MasterCard, American Express

CC # _____ Exp. Date _____ CC Holder Signature _____

Send payment to:

AIA Membership
PO Box 64185
Baltimore MD 21264-4185

BNIM berkebile nelson immenschuh mcdowell architects

19 January 2009

Not charged to client

Invoice Number: 07057.00 - 2029

Name of Attendee(s): Dan Wardrop

Company: URS Corporation

Address: 9801 Westheimer, 101
Houston, TX 77042

Contact Person: Dan Wardrop

Phone: 713-914-6590

Email: dan.wardrop@urscorp.com

LEED-NCv2.2 Training: 16 January 2009

\$350.00

Please make check payable to:

BNIM Architects
Attn: Laura Bellis
Suite 200
106 West 14th Street
Kansas City, MO 64105

paid by check

URS CORPORATION HQ
Employee Timesheet



Employee: McConnon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExempAct
Printed: Apr 9, 2009 12:17 PM

Revision: 10
Schedule: Weekly (FRI)WFR
Period Ending: Feb 20, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1	01156400.01100		REG	General Overhead/A Admin								
2	01197400.02100		REG	General Overhead/E LM			1.00	0.50	0.50	0.50	0.50	2.50
3	01197600.05100		REG	General Overhead/E Engineering			0.50	0.50	0.50	0.50	0.50	2.00
4	HOL		HOL	Holiday								
5	VAC		VAC	Vacation			1.00					1.00
6	25010030.19030		REG	HRM Fixed 2009 Program Year/Accounting Support			1.50	2.00	2.00	1.00	1.00	5.50
7	25010047.19000		REG	Nov 2009 Community Ambient/Project Coordination						1.00		1.00
8	25009851.50000		REG	City of LaPorte - Five Points/Phase Four				0.50				0.50

Pg 7

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: Apr 9, 2009 12:41 PM

Revision: 2

Schedule: Weekly (FRI)W

Period Ending: Feb 27, 2009

Page: 5

F 2.00

Pg 28 2.00

4.00

Pg 8

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/21	Sun 2/22	Mon 2/23	Tue 2/24	Wed 2/25	Thu 2/26	Fri 2/27	Line Totals
33	25009951.50000		O10	City of LaPorte - Five Points/Phase Four								
		MGR1										
34	25009951.50000		REG	City of LaPorte - Five Points/Phase Four								
		MGR1										
35	25009951.55000		REG	City of LaPorte - Five Points/Audio Wi-fi						2.00		2.00
		MGR1										
36	25009951.60000		REG	City of LaPorte - Five Points/Geotechnical Support								
		MGR1										
37	36291306.10000		REG	FWTA Houston - Galveston Area/Dallas Home Office								
		MGR1										
38	36291306.40000		REG	FWTA Houston - Galveston Area/HGAC								
		MGR1										
39			HOL	Holiday								
		MGR1										
40			JUR	Jury Duty								
		MGR1										

Timesheet lines are continued on the next page.

12-27

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Apr 9, 2009 12:17 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Feb 20, 2009
Page: 6

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	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						8.00	8.00	16.00
	MGR1											
47	25009951.55000		REG	City of LaPorte - Five Points/Audio WI-fi			1.00		1.00			2.00
	MGR1											
48	25009951.60000		REG	City of LaPorte - Five Points/Geotechnical Support								
	MGR1											

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Timesheet lines are continued on the next page.

DR

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 2/21	Sun 2/22	Mon 2/23	Tue 2/24	Wed 2/25	Thu 2/26	Fri 2/27	Line Totals
9	25010030.19030 ADM2	REG	HRM Fixed 2009 Program Year/Accounting Support						0.25		0.25
10	25010032.10000 ADM2	REG	Shell- DP TRRP Support/RCRA Permit Support					1.25			1.25
11	25009829.20000 ADM2	REG	Port of Houston - Peer Review/Bayport Terminal Analysis					0.25			0.25
12	25010005.10000 ADM2	REG	Rohm & Haas Truck Vac/Truck Vac Compliance Support					0.25			0.25
13	25009951.55000 ADM2	REG	City of La Porte - Five Points/Audio Wt-fl					0.25			0.25
14											
15											
16											
Comment						8.00	8.00	8.00	8.00	8.00	40.00
						8.00	8.00		8.00	8.00	40.00

Date: Feb 27, 2009 11:57 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Newboles, Lisa R.
Employee ID: 088081
Class: Regular FullTime NonExemp Actl
Printed: Apr 9, 2009 12:17 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Feb 20, 2009

Page: 4

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed. 2/18	Thu 2/19	Fri 2/20	Line Totals
25	25009741.88 ADM2	REG	Malone Site/SW Man agement 08/Non-Bill able				0.75				0.75
26	25009887.10000 ADM2	REG	Champion Tech Exit Assessment/Exit Ass essment & Soil Sam ple				0.50				0.50
27	25010035.88 ADM2	REG	KMLT Fuelman Facili ty Westwego/Non-Bill able				0.75			2.00	2.75
28	25009951.60000 ADM2	REG	City of LaPorte - Five Points/Geotechnical Support				0.50				0.50
29	25009715.09100 ADM2	REG	Hays, KS/Qty/Mont hly Sampling				0.50				0.50
30	25009433.88 ADM2	REG	CEMC-MP 123/Non- Billable				1.00	0.25			1.25
31	49194520.11111 ADM2	REG	Shell - 3702 Wesleya n/Project Controls				0.50			2.00	2.50
32	49194523.11111 ADM2	REG	Shell - 7555 Scott St reet/Project Controls				0.50				0.50

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Timesheet lines are continued on the next page.

12-30



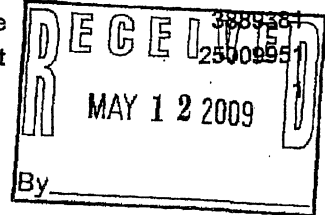
Remittance Page

Invoice Date 05/11/09

Invoice 3889381

Project 2500951

Page



Reference: Signed PSA

For: City of LaPorte - Five Points
PlazaProfessional Services for Period Ending 05/01/09City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Total Due:

Terms:

Pg 2 14,708.18 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) 914-8654 or via email at Diane_McConnon@urscorp.com
if you have any questions regarding this invoice.



Invoice Date 05/11/09
Invoice 3889381
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 05/01/09

Federal Tax ID No.: 94-1716908

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Task: 50000 Phase Four	5,080.00	1,103.20	Pg 4 6,183.20
Task: 55000 Audio Wi-fi	1,811.50	6,490.00	Pg 5 8,301.50
Task: 60000 Geotechnical Support	16.25	0.00	Pg 6 16.25
3% Communication Fee			Pg 7 207.23
TOTAL THIS INVOICE	6,907.75	7,593.20	\$14,708.18 Pg 1

IT

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 05/11/09
Invoice 3889381
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 05/01/09

Task: 50000 Phase Four

LABOR	HOURS	RATE	AMOUNT
Yarborough, Amy D	Pg 9 1.00	60.00	60.00
Wardrop, Charles D	Pg 10 7.00	175.00	1,225.00
Walker, Violet M	Pg 13 2.50	60.00	150.00
MacKay, Patrick G	Pg 14 9.00	105.00	945.00
Hu, Huijun	Pg 17 1.00	105.00	105.00
Helm, James M	Pg 18 4.00	105.00	420.00
Ferrell, Billy R	Pg 19 23.00	75.00	1,725.00
Cinco, Moises A	Pg 20 3.50	120.00	420.00
Bowman-Webb, Loetta	Pg 21 0.50	60.00	30.00
Subtotal	51.50		5,080.00
Total Labor			5,080.00

TRAVEL	AMOUNT
O'Brien Jr, William M.	Pg 22 375.00
Wardrop, Charles D	Pg 24 46.20
Total Travel	421.20

EXPENSES	AMOUNT
Wardrop, Charles D	Pg 26 620.00
Subtotal Expenses	620.00
Plus 10.000% of 620.00	62.00

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 05/11/09
Invoice 3889381
Project 25009951
Page 4

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Total Expenses

682.00

Total due this task

6,183.20

Pg 2

CUMULATIVE BILLINGS

CURRENT

PRIOR

TO-DATE

Task Totals

6,183.20

557.50

6,740.70

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 05/11/09
Invoice 3889381
Project 25009951
Page 5

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Task: 55000 Audio Wi-fi

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 30 5.00	175.00	875.00
Tucker, James A	Pg 32 4.00	81.00	324.00
Titus, Felecia N	Pg 33 3.50	60.00	210.00
Newboles, Lisa R	Pg 35 2.50	65.00	162.50
Burke, Edward F	Pg 37 2.00	120.00	240.00
Subtotal	17.00		1,811.50
Total Labor			1,811.50

CONSULTANTS	AMOUNT
Shen Milsom & Wilke Inc	Pg 38 5,900.00
Subtotal Consultants	5,900.00
Plus 10.000% of 5,900.00	590.00
Total Consultants	6,490.00
Total due this task	8,301.50

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	8,301.50	1,415.00	9,716.50

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 05/11/09
Invoice 3889381
Project 25009951
Page 6

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 60000 Geotechnical Support

LABOR	HOURS	RATE	AMOUNT
Newboles, Lisa R	Pg 43 0.25	65.00	16.25
Subtotal	0.25		16.25
Total Labor			16.25
Total due this task			16.25

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	16.25	557.50	573.75

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	05/11/09
Invoice	3889381
Project	25009951
Page	7

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

DISCOUNTS AND OTHER FEES

3% Communication Fee

AMOUNT

207.23 Pg 2

TOTAL THIS INVOICE

\$14,708.18 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.

Invoice Date	05/11/09
Invoice	3889381
Project	25009951
Page	8

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 10000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	36,344.59	36,344.59

Task: 20000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	23,027.50	23,027.50

Task: 30000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	53,780.72	53,780.72

Task: 40000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	89,671.81	89,671.81

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.

URS CORPORATION HQ
Employee Timesheet



Employee: Yarborough, Amy D.
Employee ID: 039884
Class: Regular FullTime NonExempt Actl
Printed: May 8, 2009 2:15 PM

Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: Mar 20, 2009
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 3/14	Sun 3/15	Mon 3/16	Tue 3/17	Wed 3/18	Thu 3/19	Fri 3/20	Line Totals
25	25012070.88	ADM1	REG	CPL Oheok 2009/Nb n-Billable					1.00			1.00
26	25012071.88	ADM1	REG	CPL Weatherford Long-Term O&M/Non-Billable					1.00			1.00
27	25009951.50000	ADM1	REG	City of LaPorte - Five Points/Phase Four					1.00			1.00
28	25008332.02100	ADM1	REG	Houston Office Suspend/Move Time in 5 Days - ELM						2.00	2.00	4.00
29	25009871.17000	ADM1	REG	M-I Zavalla Permitting/Project Management							1.00	1.00
30	25012039.88	ADM1	REG	One-Call & Moneys-Lement PL/Non-Billable					1.00			1.00
31	25012342.10000	ADM1	REG	Bank of NY Mellon Dcol Labor						1.00		1.00
32	25009948.30000	ADM1	REG	Bayou Trepanier Planning/NRDA/Planning/Project Management						1.00		1.00

Pg 3

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: May 8, 2009 2:17 PM



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

A	1.00
Pg 11	1.00
Pg 12	5.00
	7.00
	Pg 3

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/25	Sun 4/26	Tue 4/27	Wed 4/28	Thu 4/30	Fri 5/1	Line Totals
33	25009951.50000		REG	City of LaPorte - Five Points/Phase Four					1.00		1.00
	MGR1						1.00		1.00		3.00
34	25009951.55000		REG	City of LaPorte - Five Points/Audio Wt-fi							
	MGR1										
35	25009951.60000		REG	City of LaPorte - Five Points/Geotechnical Support							
	MGR1										
36	36291306.10000		REG	FWTA Houston - Galveston Area/Dallas Home Office							
	MGR1										
37	36291306.40000		REG	FWTA Houston - Galveston Area/HGAC							
	MGR1										
38	HOL		HOL	Holiday							
	MGR1										
39	JUR		JUR	Jury Duty							
	MGR1										
40	SICK		SICK	Sick Leave							
	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: May 8, 2009 2:18 PM



Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Apr 24, 2009
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/18	Sun 4/19	Mon 4/20	Tue 4/21	Wed 4/22	Thu 4/23	Fri 4/24	Line Totals
33	25009951.50000	MGR1	REG	City of LaPorte - Five Points/Phase Four					1.00			1.00
34	25009951.55000	MGR1	REG	City of LaPorte - Five Points/Audio Wi-fi					1.00		1.00	2.00
35	25009951.60000	MGR1	REG	City of LaPorte - Five Points/Geotechnical Support								
36	36291306.10000	MGR1	REG	FWTA Houston - Galveston Area/Dallas Home Office								
37	36291306.40000	MGR1	REG	FWTA Houston - Galveston Area/HGAC								
38		HOL	HOL	Holiday								
39		JUR	JUR	Jury Duty								
40		SICK	SICK	Sick Leave			8.00					8.00
		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: May 8, 2009 2:19 PM



Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Apr 10, 2009
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/4	Sun 4/5	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Line Totals
33	25009951.50000		REG	City of LaPorte - Five Points/Phase Four			2.00	3.00				5.00
34	25009951.50000		REG	City of LaPorte - Five Points/Audio Wi-fi								
35	25009951.50000		REG	City of LaPorte - Five Points/Geotechnical Support								
36	36291306.10000		REG	FWTA Houston - Galveston Area/Dallas Home Office								
37	36291306.40000		REG	FWTA Houston - Galveston Area/HQAC								
38			HOL	Holiday								
39			JUR	Jury Duty								
40			SICK	Sick Leave								

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Walker, Violet M.
Employee ID: 086579
Class: 9/80 Full Time Nonexempt Activ
Printed: May 8, 2009 2:21 PM



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

Line No.	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 3/28	Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Line Totals
17	2500805.01001		REG	HOB/WOP Corrective Action/Proj. Rev & Site Visit					1.00			1.00
	CLE3											
18	25012389.10000		REG	Halliburton Greens Point/Phase I ESA					2.50	1.50		4.00
	CLE3											
19	01197400.02100		REG	General Overhead/E LM					4.50	6.00	5.50	16.00
	CLE3											
20	01197400.02100		REG	General Overhead/E LM						1.50		1.50
	CLE3											
21	25009951.50000		REG	City of LaPorte - Five Points/Phase Four							2.50	2.50
	CLE3											
22	25010046.14000		REG	Wallisville Lake Project/Plans & Specifications							3.00	3.00
	CLE3											
23	01197400.02100		REG	General Overhead/E LM							-5.50	-5.50
	CLE3											
24	01197400.02100		REG	General Overhead/E LM							2.50	2.50
	CLE3											
				Regular			9.00	9.00	9.00	9.00	8.00	44.00
				Overtime			8.00	9.00	9.00	9.00	8.00	44.00
				Total								

Pg 3

Signature: Walker, Violet M. (086579) 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: Apr 7, 2009 7:44 AM Approval: Hernandez, Perla Y. (086544) Date: Apr 10, 2009 9:01 AM

URS CORPORATION HQ
Employee Timesheet

Employee: MacKay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: May 8, 2009 2:19 PM



Revision: 1

Schedule: Weekly (F)

Period Ending: Apr 10, 2009

Pages: 1

B
Pg 15 2.00
Pg 16 5.00
Pg 3 9.00

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 4/4	Sun 4/5	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Line Totals
1	02197605.05100 ENG3	REG	Sales/Marketing Support Face Trans/Engineering								
2	03040848 ENG3	REG	TXDOT Houston-Hydrologic and H								
3	HOL ENG3	HOL	Holiday								
4	19228692.00004 ENG3	REG	GPPJ English Bayou Storm Water/Computer Modeling & GIS Development			6.00					6.00
5	19228693.00004 ENG3	REG	GPPJ Houston River Basin/Computer Modeling & GIS Development				8.00	8.00	2.00	8.00	26.00
6	25009951.50000 ENG3	REG	City of LaPorte - Five Points/Phase Four					2.00			2.00
7	01197610.05100 ENG3	REG	Training and Development/Engineering						6.00		6.00
8											
Regular						6.00	8.00	10.00	8.00	8.00	40.00
Overtime											
Total						6.00	8.00	10.00	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: MacKay, Patrick G. (039823) Approval: Kallus, Patricia M. (086780)

Date: Apr 10, 2009 11:05 AM Date: Apr 10, 2009 11:09 AM

URS CORPORATION HQ
Employee Timesheet



Employee: MacKay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: May 8, 2009 2:23 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Mar 27, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 3/21	Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Line Totals
1	02197605.03100	ENG3	REG	Sales/Marketing Surface Trans/Engineering								
2	03040848	ENG3	REG	TxDot Houston-Hydrologic and H								
3	HOL	HOL	HOL	Holiday								
4	25009688.01007	ENG3	REG	Hempstead General Services/Steinhauser Review			8.00					8.00
5	19228839.00004	ENG3	REG	CPPJ Houston River Basin/Computer Modeling&GIS Developm				3.00	1.00			4.00
6	25009688.01000	ENG3	REG	Hempstead General Services/General Consulting Services								
7	25009688.01006	ENG3	REG	Hempstead General Services/Beast Waste m				5.00	6.00	8.00	7.00	26.00
8	25009851.50000	ENG3	REG	City of LaPorte - Five Points/Phase Four					1.00		1.00	2.00
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

Pg 14

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: MacKay, Patrick G. (039823) Approval: Adkins, Cheryl L. (088080)

Date: Mar 27, 2009 8:40 AM Date: Mar 27, 2009 10:06 AM

URS CORPORATION HQ
Employee Timesheet

Employee: MacKay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: May 8, 2009 2:15 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Mar 20, 2009



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 3/14	Sun 3/15	Mon 3/16	Tue 3/17	Wed 3/18	Thu 3/19	Fri 3/20	Line Total
9	25009851.50000	ENG3	REG	City of LaPorte - Five Points/Phase Four			2.00			2.00	1.00	5.00
10	25009888.01007	ENG3	REG	Hempstead General Services/Steinhauser Review							1.00	1.00
11												
12												
13												
14												
15												
16												
Total					4.00	4.00	8.00	10.00	9.00	5.00	4.00	40.00
Regular												
Overtime												
Total					4.00	4.00	8.00	10.00	9.00	5.00	4.00	40.00

Signature: MacKay, Patrick G. (039823)

Date: Mar 20, 2009 10:37 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. (086080)

Date: Mar 20, 2009 10:59 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Hu, Huijun
Employee ID: 039918
Class: 9/80 Full Time Exempt Active
Printed: May 8, 2009 2:16 PM

Revision: 6
Schedule: Weekly (FRI)WFR
Period Ending: Apr 10, 2009
Page: 1

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 4/4	Sun 4/5	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Line Totals
1	01197600.05100 ENG4	REG	General Overhead/Engineering			4.00	1.00				5.00
2	25009774.FC110 ENG4	REG	US 290/IH610 Interchange, Seg 1/Route & Design Studies			5.00	8.00	8.00	7.00		28.00
3	25009878.40000 ENG4	REG	HCTRA/Markings								
4	25335097.60004 ENG4	REG	Spur601/Traffic - Signing/Striping								
5	LWP9 ENG4	LWP9	Leave without pay for 9/80 Employees								
6	25009951.50000 ENG4	REG	City of LaPorte - Five Points/Phase Four					1.00			1.00
7	SICK ENG4	SICK	Sick Leave						2.00		2.00
8	25009774.FC162 ENG4	REG	US 290/IH610 Interchange, Seg 1/Signing & P/MT MKS			5.00	8.00	8.00	7.00		28.00

Pg 3

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Helm, James M.

Employee ID: 037777

Class: Regular FullTime Exempt Act

Printed: May 8, 2009 2:18 PM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Apr 24, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/18	Sun 4/19	Mon 4/20	Tue 4/21	Wed 4/22	Thu 4/23	Fri 4/24	Line Totals
1	25009854.6200	ARC4	REG	QP RLC Fire Training Facility/Relocation H ours			2.50					2.50
2	25009854.4016	ARC4	REG	QP RLC Fire Training Facility/TP - 16 Arch			7.00	10.00	9.50	7.00		33.50
3	25009851.50000	ARC4	O10	City of LaPorte - Five Points/Phase Four						1.00	3.00	4.00
4	25009854.4015	ARC4	O10	QP RLC Fire Training Facility/TP - 15 Arch						1.00	4.00	5.00
5	25009854.4016	ARC4	O10	QP RLC Fire Training Facility/TP - 16 Arch						1.00		1.00
6												
7												
8												
Regular							9.50	10.00	9.50	7.00		36.00
Overtime										3.00		10.00
Total							9.50	10.00	9.50	10.00	7.00	46.00

Pg 3

Signature: Helm, James M. (037777) 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: Apr 24, 2009 8:46 AM Approval: Adkins, Cheryl L. (068080) Date: Apr 24, 2009 8:57 AM

Note: These charges
UR removed in
subsequent billing. It
appears time was
billed to both La Porte
and another project.

Employee: Ferrell, Billy R.
Employee ID: 037892
Class: Regular FullTime Exempt Act
Printed: May 8, 2009 2:24 PM
Revision: 5
Schedule: Weekly (FRI)WFR
Period Ending: Apr 17, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/11	Sun 4/12	Mon 4/13	Tue 4/14	Wed 4/15	Thu 4/16	Fri 4/17	Line Totals
1	25009854.4015	ARC3	REG	QP RLC Fire Training Facility/TP - 15 Arch		2.00			3.00	7.00		12.00
2	25009951.50000	ARC3	REG	City of LaPorte - Five Points/Phase Four			10.00	10.00	3.00			23.00
3		SICK	SICK	Sick Leave					2.00			2.00
4	25009854.6200	ARC3	REG	QP RLC Fire Training Facility/Relocation Hours						1.00		1.00
5		VAC	VAC	Vacation						2.00		2.00
6	25009854.4015	ARC3	REG	QP RLC Fire Training Facility/TP - 16 Arch			8.00					8.00
7	25009854.4015	ARC3	REG	QP RLC Fire Training Facility/TP - 15 Arch			2.00	10.00				12.00
8	25009951.50000	ARC3	REG	City of LaPorte - Five Points/Phase Four			-10.00	-10.00				-20.00
Regular						2.00	10.00	10.00	8.00	10.00		40.00
Overtime												
Total						2.00	10.00	10.00	8.00	10.00		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:							Date:
Signature: Ferrell, Billy R. (037892)					Date: Apr 22, 2009 7:08 PM							

URS CORPORATION HQ
Employee Timesheet

Employee: Cinco, Moises A.

Employee ID: 087996

Class: Regular FullTime Exempt/Act

Printed: May 8, 2009 2:24 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Apr 17, 2009
Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/11	Sun 4/12	Mon 4/13	Tue 4/14	Wed 4/15	Thu 4/16	Fri 4/17	Line Totals
1	101197600.05100	REG	REG	General Overhead/Engineering			1.00	1.00	1.00	1.00		4.00
2	25009854.1000	REG	REG	QP RLC Fire Training Facility/Project Management			5.50	3.50	4.00	5.00	1.00	19.00
3	25009854.1002	REG	REG	QP RLC Fire Training Facility/Project Controls			1.50					1.50
4	25009854.1004	REG	REG	QP RLC Fire Training Facility/Prelim Concept Layout			2.00	2.00	3.00	2.00		9.00
5	25009951.50000	REG	REG	City of LaPorte - Five Points/Phase Four				3.50				3.50
6	25012381.21000	REG	REG	25012381 Sabine Neches Design/P11 Plans And Specs.					2.00	1.00		3.00
7	25009854.1000	Q10	Q10	QP RLC Fire Training Facility/Project Management							2.00	2.00
8	25009854.1004	Q10	Q10	QP RLC Fire Training Facility/Prelim Concept Layout							1.00	1.00

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Bowman-Webb, Loretta
Employee ID: 039751
Class: Regular/FullTime/NonExempt/Tr
Printed: May 8, 2009 2:21 PM

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

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 3/28	Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Line Totals
17	36291308.10000		REG	Thicker AFB - RR/Arcitect				1.00			2.50	3.50
18	36291308.00002		REG	Project Mgmt Servics/Office Labor			1.00			1.00		2.00
19	36291310.10001		REG	Fort Worth ISD/Pre-Dsign Services					1.00			1.00
20	25227610.99999		REG	LG3 - EWA159 Spacie Planning Sup/Unbilla				1.00				1.00
21	25009951.50000		REG	City of LaPorte - Five Points/Phase Four				0.50				0.50
22	25335285.10000		REG	City of Dallas Pro. Eng./Labor					0.75	0.25		1.00
23	25335272.2009F		REG	DOTA Final Design/Architectural					0.50	0.25		0.75
24	36291264.20001		REG	Whiteman Title II Youth Center/Construction Services					0.25	0.50		0.75

Timesheet lines are continued on the next page.

AAC MAILROOM

FEB 20 2009

URS		EXPENSE REPORT		2020	Rev. 27	1 of 2			
Employee Name: Bill O'Brien	Employee Number: 61587	Date Entered: 19-Feb-09	Date Submitted: 18-Feb-09						
Office with HBU Company: 1507-0200-0000	Travel Start Date: 8-Feb-09	Travel End Date: 9-Feb-09							
Employee Home Currency: USD	Traveled to Currency: USD	Exchange Rate: 1.00							
Please read the following before filling out the expense report: 1. Details to be provided on Page 2. 2. 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. 3. 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	9-Feb-09							Job	C/H
JOB NUMBER	25008951								
COST CODE (TASK)	Am 40000 5000								
FEDERAL GOVERNMENT PROJECT	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	☐ Yes ☒ No	For Accounting Use only	
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Meeting w/ to review plans								
CITY AND STATE	La Porte, TX								
TRAVEL MEALS (PERSONAL)	Actuals or Per Diem	6.50						6.50	52080 61080
INCIDENTALS*									52100 61100
SUBTOTAL (MEALS + INCIDENTALS)		6.50	0.00	0.00	0.00	0.00	0.00	6.50	
GOVERNMENT PER DIEM	For accounting use only								52080 61080
EXCESS PER DIEM	For accounting use only								52080 61100
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*									52080 61080
EXCESS PER DIEM TRAVEL	OTHER EMPL (For acct use only)								52080 61080
NON-FED. GOVT. PER DIEM									52070 61070
BUSINESS MEALS*									52050 61050
LODGING									52050 61050
GOVT. PER DIEM LODGING	For accounting use only								52090 61090
EXCESS PER DIEM LODGING	For accounting use only								52090 61090
LODGING TAX									52090 61090
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									52020 61020
BUSINESS MILEAGE*	368.50							368.50	52030 61030
AUTO RENTAL									52020 61020
FUEL/GASOLINE (1)									52040 61020
COMMUNICATIONS									52110 54490
OTHER ALLOWABLE COSTS*									52120 69020
ALCOHOL*									52120 61130
ENTERTAINMENT*									
OTHER NON-ALLOWABLE COSTS*									
GRAND TOTAL		375.00	0.00	0.00	0.00	0.00	0.00	375.00	Pg 3
Company Vehicle: ☐ Yes ☒ No Rental Vehicle: ☐ Yes ☒ No See Definitions for explanation. Justification for travel in lieu of videoconferencing: If your office and the office you are visiting have videoconferencing capabilities (see the picklist for offices which have videoconferencing capabilities), please provide justification for travel:		I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This report is within 15 days of last expense.					W. O'Brien, Jr. 61587 18Feb09		
AUDITED BY-16 FEB 23 2009		I authorize and approve the travel made by the employee. T. J. Ricks 39717 12Feb09					Office/Center Manager Signature (Over 30 Days) Employee Number Date		
4511957 13-22		4731470					FOR AUDIT ACCOUNTING USE ONLY		

URS		URS DIVISION		EXPENSE REPORT	9/2/2008	Page 21	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		
					0.00		
INCIDENTALS							
Date	Description/Reason for Expenditure					Amount	
BUSINESS MILEAGE							
Date	Purpose	Location		Total Miles	Mileage Rate	Total	
		From	To				
8/9 FEB 09	Travel to La Porte, Tx to review plans w/ client, and to have a team meeting	office	la porte & return	670.00	0.550	368.50	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
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	

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* A = Allowable U = Unallowable

2/27-3/25/09

AAO. MAILROOM

APR 06 2009

URS		URS DIVISION		EXPENSE REPORT		AC-09		1 of 2		
Employee Name:	Charles Wardrop	Employee Number:	98821	Date Entered:		Date Submitted:				
Office with HSU Company:	1567-00020-0000	Travel Start Date:	2/15	Travel End Date:	2/26					
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 been entered.					
3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to a 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 ExpenseOne 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 Types	
DATE		27-Feb-09	17-Mar-09	26-Feb-09	4-Mar-09	8-Mar-09	13-Mar-09	25-Mar-09	Job	OH
JOB NUMBER	02156400	84256408	25009854	25009854	02156400	25009854	25012382	25009951		
COST CODE (TASK)	06100	1001	1001	06100	1001	10000	50000			
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)	Port of Houston and Energy Center Initiative	OP res Indian town meeting for document prep	OP res Indian town meeting for document prep	NASA meet and photo meeting	OP res Indian town meeting for document prep	ADACC FEMA grant	Five Points LaPorte project meeting and document prep			
CITY AND STATE	Houston, Texas	Houston, TX	Houston, TX	Clear Lake, TX	Fort Worth, TX	Houston, TX	LaPorte, TX	Total		
TRAVEL MEALS (PERSONAL) Actuals or Per Diem					14.46			14.46	52080	61060
INCIDENTALS*									52080	61080
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	14.46	0.00	0.00	14.46	52100	61110
GOVERNMENT PER DIEM For accounting use only									52080	61080
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									52090	61080
BUSINESS MEALS*		26.95	19.46		21.00			67.41	52070	61070
LODGING					148.35			148.35	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)					123.10			123.10	52010	61010
AIRFARE PREMIUM For accounting use only									52120	61150
GROUND TRANSPORTATION, PARKING, TOLLS					50.00	7.00		57.00	52030	61020
BUSINESS MILEAGE*	38.50			39.60	24.75		46.20	71.05	52100	61030
AUTO RENTAL									52020	61020
FUEL/GASOLINE (1)									52040	61020
COMMUNICATIONS									52120	61110
OTHER ALLOWABLE COSTS*	45.00							45.00	52110	61140
ALCOHOL*									52120	61130
ENTERTAINMENT*										
OTHER FAR UNALLOWABLE COSTS (2)										
GRAND TOTAL		63.60	26.95	19.46	39.60	381.65	29.00	46.20	626.37	
(1) Company Vehicle: ☐ Yes ☐ No If Yes, Vehicle License No. _____										
Rental Vehicle: ☐ Yes ☐ No										
PP See Definitions for justification.										
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, 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 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: <i>Charles Wardrop</i> Employee Number: 98821 Date: 3/26/09										
I concur and approve the travel made by the employee.										
Authorized Signature (All Expense Reports): <i>David Kitch</i> Employee Number: 33717 Date: 1 Apr '09										
Chief/Cost Manager Signature (Over 30 Days): <i>[Signature]</i> Employee Number: 1180091 Date: 4/2/09										
FOR ALSTIN ACCOUNTING USE ONLY										

4601405

6815848

AAC - MAILROOM

3/21 - 3/24 APR 02 2009 2020

URS		EXPENSE REPORT		01/25/08	Rev. 29	1 of 2	
Employee Name:	Charles Wardrop	Employee Number:	98821	Date Ended:	20-Mar-09	Date Submitted:	27-Mar-09
Office with HBU Company:	1567-02037-Dallas	Travel Start Date:		Travel End Date:		Exchange Rate:	
Employee Home Currency:		Traveled to Currency:					
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 5 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							Cost Type
DATE	21-Mar-09	24-Mar-09					Job
JOB NUMBER	25009851	25009851					OH
COST CODE (TASK)	50000	50000					
FEDERAL GOVERNMENT PROJECT	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	3/27
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Five Points LaPorte project meeting and document drop	Five Points LaPorte project meeting and TOLR submission document drop					For Accounting Use only
CITY AND STATE	Austin, TX	Houston, Texas					Total
TRAVEL MEALS (PERSONAL)							52080 61080
INCIDENTALS*							52080 61080
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00	52100 61110
GOVERNMENT PER DIEM							52080 61080
EXCESS PER DIEM							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							52050 61050
EXCESS PER DIEM LODGING							52090 61090
LODGING TAX							52050 61050
EXCESS LODGING TAX							52090 61090
AIRFARE (incl. Service Fee)							52010 61010
AIRFARE PREMIUM							52120 61150
GROUND TRANSPORTATION, PARKING, TOLLS							52020 61020
BUSINESS MILEAGE*							52030 61030
AUTO RENTAL							52020 61020
FUELGASOLINE ⁽¹⁾							52040 61020
COMMUNICATIONS							52220 61110
OTHER ALLOWABLE COSTS*	175.00	445.00					52110 61130
ALCOHOL*							52120 61020
ENTERTAINMENT*							52120 61130
OTHER FAR UNALLOWABLE COSTS ⁽²⁾							
GRAND TOTAL	175.00	445.00	0.00	0.00	0.00	0.00	620.00
⁽¹⁾ Company Vehicle ☐ Yes ☐ No If Yes, Vehicle License 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, Galtersburg, 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):							
AUDITED BY-13 APR 03 2009				Employee Signature: <i>[Signature]</i> Employee Number: 98821 Date: 3/27/09 Authorized Signature (All Expense Reports): <i>[Signature]</i> Employee Number: 39717 Date: 1 Apr 09 Office/Center Manager Signature (Over 30 Days): _____ Employee Number: _____ Date: _____			
FOR AUSTIN ACCOUNTING USE ONLY							
4567125 6783828							

RECEIPT

ACCESSIBILITY CHECK

10710 S. SAM HOUSTON PKWY. W: #240
HOUSTON, TEXAS 77031
713-995-1993

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.

March 24, 2009
A✓ # 000-09

MR. DAN WARDROP
URS Corporation
9801 Westheimer, Suite 101
Houston, Texas 77042

Re: Five Points Plaza
101 South Broadway
LaPorte, TX 77571
EABPRJ#A9809866

PAYMENT RECEIVED

03/23/09 TAS Plan Review

\$ 445.00

BALANCE DUE AND PAYABLE AT THIS TIME

\$ 0.00



Texas Department of Licensing and Regulation
Architectural Barriers

Project Registration Online

Email: customer.service@license.state.tx.us

Telephone: 1-800-803-9202

Receipt for Online Payment

The project "Five Points Plaza " has been registered online on March 20, 2009.

The project registration number is: EABPRJA9809866.

Your transaction number is 2009676111 and nonrefundable filing fee paid to TDLR is \$175.00.

Pg 27

Print this page as a detailed receipt should you need to contact us at 512-463-6599 or Toll-free (in Texas) at 800-803-9202 or by email: customer.service@license.state.tx.us regarding this transaction. Please wait at least 36 hours for your information to show up in our records.

A receipt for the total amount charged is being emailed to you at the address you provided us:
dan_wardrop@urscorp.com

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.

\$445.00

10710 S. San Houston
#240

713 995-1993

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: May 8, 2009 2:17 PM

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

C 3.00
Pg 31 2.00
Pg 5 5.00

Line No	Job No./Cost Code	Job Type	Charge Description	Sat 4/25	Sun 4/26	Mon 4/27	Tue 4/28	Wed 4/29	Thu 4/30	Fri 5/1	Line Totals
33	25008951.50000	REG	City of LaPorte - Five Points/Phase Four						1.00		1.00
34	25008951.55000	REG	City of LaPorte - Five Points/Audio Wi-fi			1.00			1.00	1.00	3.00
35	25008951.60000	REG	City of LaPorte - Five Points/Geotechnical Support								
36	36291306.10000	REG	FWTA Houston - Galveston Area/Dallas Home Office								
37	36291306.40000	REG	FWTA Houston - Galveston Area/HQAC								
38		HOL	Holiday								
39		JUR	Jury Duty								
40		SICK	Sick Leave								

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: May 8, 2009 2:18 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Apr 24, 2009
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/18	Sun 4/19	Mon 4/20	Tue 4/21	Wed 4/22	Thu 4/23	Fri 4/24	Line Totals
33	25009951.50000		REG	City of LaPorte - Five Points/Phase Four					1.00			1.00
34	25009951.55000		REG	City of LaPorte - Five Points/Audio Wi-fi					1.00			1.00
35	25009951.60000		REG	City of LaPorte - Five Points/Geotechnical Support								
36	36291306.10000		REG	FWTA Houston - Galveston Area/Dallas Home Office								
37	36291306.40000		REG	FWTA Houston - Galveston Area/HQAC								
38			HOL	Holiday								
39			JUR	Jury Duty								
40			SICK	Sick Leave			8.00					8.00

Pg 30

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: May 8, 2009 2:23 PM

Revision: 5

Schedule: Weekly (FRI)WFR

Period Ending: Mar 27, 2009

Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 3/21	Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Line Totals
1	01207800.00000	ENG1	REG	General Overhead/G								
2	25010046.14000	ENG1	REG	Wallisville Lake Project/Plans & Specifications				7.00	8.00	6.00	5.00	26.00
3	41008769.10000	ENG1	REG	Suspense Labor/Suspense			2.00					2.00
4	41008985.0401	ENG1	REG	EPE - Const Overlght for GWS/DI-CONSTRUCTION OVERSIGHT GWIS			2.00			2.00	1.00	5.00
5	41008957.03	ENG1	REG	Reconstruction of Prue Road/URS 40% Roadway, TC, Const S			2.00				2.00	4.00
6	03066314	ENG1	REG	Gemini Webberville Solar Faci								
7	25336238.16200	ENG1	REG	Phase 00001 Preliminary Study/FC 162 Miscellaneous (Roadway)								
8	25009951.65000	ENG1	REG	City of LaPorta - Five Points/Audio Wi-fi			4.00					4.00

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Titus, Felicia N.
Employee ID: 087786
Class: Regular FullTime NonExemp Acti
Printed: May 8, 2009 2:17 PM

Revision: 8
Schedule: Weekly (FRI)WFR
Period Ending: May 1, 2009

D 3.00
Pg 34 0.50
Pg 5 3.50

17

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/25	Sun 4/26	Mon 4/27	Tue 4/28	Wed 4/29	Thu 4/30	Fri 5/1	Line Totals
1	01197400.02100	ADM2	REG	General Overhead/ELM			1.00	1.00	1.00	1.00	1.00	5.00
2	01197410.02100	ADM2	REG	Training and Development/ELM								
3	25008332.02100	ADM2	REG	Houston Office Suspension/Move Time in 5 Days - ELM				3.00	3.00			6.00
4	25009934.50000	ADM2	REG	ISP NMP/BLO Amendment/Project Management/Admin.			1.25					1.25
5	25009933.15000	ADM2	REG	ISP Utilities Amendment/Project Management/Admin.			1.25					1.25
6	25010009.10000	ADM2	REG	LZ Project Management 2009/Administrative			1.00	0.50	0.50	0.50	0.25	2.75
7	25012378.10000	ADM2	REG	Analysis of 1996-2007 Ambient/Draft paper for Internal ACC			0.50	0.50	0.50	0.25	0.25	2.00
8	25009951.55000	ADM2	REG	City of LaPorte - Five Points/Audio Wi-fi			1.00	0.50	0.50	0.50	0.50	3.00

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Titus, Felecia N.

Employee ID: 087706

Class: Regular FullTime NonExamp Acti

Printed: May 8, 2009 2:19 PM

Revision: 10

Schedule: Weekly (FRI)WFR

Period Ending: Apr 10, 2009

Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/4	Sun 4/5	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Line Totals
1	25012242.0707	ADM2	REG	EPC-PMO-09-ST-W 088852-GEN-IA/070 69 - PMO COSTS			1.50	1.00	1.50	1.00	1.00	6.00
2	01197400.02100	ADM2	REG	General Overhead/E LM			0.50	0.25	0.25	0.25		1.25
3	25010022.50000	ADM2	REG	Shell Chemical LP/Pr ject Management			0.25	0.25				0.50
4	25009831.10000	ADM2	REG	TC Lester Blvd./TC J ester Support			0.25	0.25				0.50
5	25010030.19030	ADM2	REG	HRM Fixed 2009 Pro gram Year/Accountin g Support			0.25	1.00	0.25	0.25	1.00	2.75
6	25009808.10000	ADM2	REG	Port Of Houston - Mit igation/Control Effecti veness				0.50				0.50
7	25009851.55000	ADM2	REG	City of LaPorte - Five Points/Audio Wi-fi					0.50			0.50
8	25012376.10000	ADM2	REG	Analysis of 1996-200 7 Ambient/Draft pape r for Internal ACC			1.00	0.50	0.50	0.25		2.25

Pg 33

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Newboles, Lisa R.
Employee ID: 088081
Class: Regular FullTime NonExemp Act
Printed: May 8, 2009 2:21 PM



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

E
Pg 36
0.50
2.00
2.50
Pg 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 3/28	Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Line Totals
17	25012051.88		REG	CEMC Wyoming Pipeline/Non-Billable			1.75					1.75
	ADM2											
18	25012086.88		REG	CEMC - PL Mgmt & One-Call/Non-Billable			0.75					0.75
	ADM2											
19	25008912.10000		REG	J Gianvillo Sampling & IOP/Sampling				0.50	1.75			2.25
	ADM2											
20	25008951.55000		REG	City of LaPorte Five Points/Audio WI-t				0.50				0.50
	ADM2											
21	25012377.88000		REG	Shell Motiva Geotechnical Svcs/Procurement				2.00				2.00
	ADM2											
22	25012066.40000		REG	CPL Discovery Profile/Additional Field Work				0.25				0.25
	ADM2											
23	25008638.88		REG	Big Diamond Phase I Activities/Non Billable				0.50				0.50
	ADM2											
24	25008993.10000		REG	IO #7 Hurricane Ike R repairs/Project Management				0.25				0.25
	ADM2											

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Newboles, Lisa R.
Employee ID: 088081
Class: Regular FullTime NonExemp Acti
Printed: May 8, 2009 2:15 PM



Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Mar 20, 2009
Page: 1

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 3/14	Sun 3/15	Mon 3/16	Tue 3/17	Wed 3/18	Thu 3/19	Fri 3/20	Live Totals
1	01197400.02100 ADM2	REG	General Overhead/E LM								
2	HOL ADM2	HOL	Holiday								
3	SICK ADM2	SICK	Sick Leave					3.50			3.50
4	VAC ADM2	VAC	Vacation					1.50			1.50
5	25009951.55000 ADM2	REG	City of LaPorte - Five Points/Audio WI-n			2.00					2.00
6	46195235.11111 ADM2	REG	Shell - Westhollow G WS/Project Controls			1.50					1.50
7	25009838.11100 ADM2	REG	Hearne Terminal REL LC Projects/Project Management			0.25					0.25
8	46194944.11111 ADM2	REG	Shell - 141 West FM 1097 (RL)/Project Co ntrols			1.50					1.50

Pg 35

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Burke, Edward F.
Employee ID: 086757
Class: Regular FullTime Exempt Act
Printed: May 8, 2009 2:23 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Mar 27, 2009
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 3/21	Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Line Totals
1	25009951.55000	REG		City of LaPorte - Five Points/Audio Wi-fi			2.00					2.00
2	25010046.14000	REG		Wallisville Lake Project Plans & Specifications			6.00	8.00	8.00	8.00	8.00	38.00
3												
4												
5												
6												
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: Mar 27, 2009 10:55 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.

Approval: Holloway, Craig S. (013396)

Date: Mar 27, 2009 10:55 AM

URS HOUSTON APPROVED FOR PAYMENT

Vendor# 1068145 Terms Net 30 Voucher# 4568445
 Order# 204125 Type UG Co 02020 Batch 6785422
5075.00 26009951 5610 55000
 \$ _____
 Buyer Initials UN Date 4/3/09
 Approved By See Attached email Emp# _____
 Date 4/3/09 Location Code 1976 Tax Y (N)

AAC - MAILROOM

APR 06 2009



Shen Milsom & Wilke, Inc.
 417 Fifth Avenue, 5th Fl
 New York, NY 10016
 212-725-6800
 ACCOUNTING@SMWINC.COM

February 28, 2009

Project No: 09027

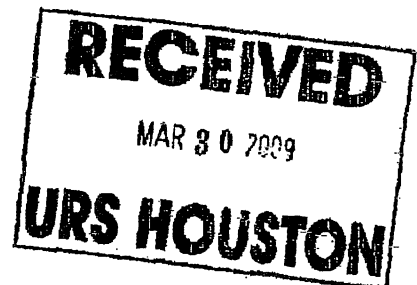
Invoice No: 200902117

AUDITED BY:

APR -7 2009

Dan Wardrop
 URS Corporation
 9801 Westheimer
 Suite 500
 Houston, TX 77042

Project 09027 Five Point Plaza
 Audiovisual & Telecom Consulting Services: Work to Date.
Professional Services through February 28, 2009



Billing Phase	Fee	Percent Complete	Total Billed	Previous Billing	Current Billing
AV-Design Validation	2,500.00	100.00	2,500.00	625.00	1,875.00
AV-Construction Documents	6,900.00	25.00	1,725.00	0.00	1,725.00
AV-Construction Administration	1,200.00	0.00	0.00	0.00	0.00
TC-Design Validation	800.00	100.00	800.00	200.00	600.00
TC-Construction Documents	3,500.00	25.00	875.00	0.00	875.00
TC-Construction Administration	600.00	0.00	0.00	0.00	0.00
Total Fee	15,500.00		5,900.00	825.00	5,075.00
Total Fee					5,075.00

IT

Total this Invoice

\$5,075.00

Outstanding Invoices

Number	Date	Balances
200901272	1/31/09	825.00

All terms are Net 30 unless otherwise specified.

Dan Wardrop

Project	09027	Five Point Plaza	Invoice 200902117
	Total	825.00	

Total Now Due	\$5,900.00
---------------	------------

Pg 5

IT

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

From: Dan Wardrop/Houston/URSCorp
To: Lisa Newboles/Houston/URSCorp@URSCorp
cc: Felecia Titus/Houston/URSCorp@URSCorp

Date: Friday, April 03, 2009 10:39AM
Subject: Re: 25009951 SM&W Inv# 200902117 & Inv #200901272

They look fine to me.

Dan

AN Approval

This e-mail and any attachments contain URS Corporation confidential information that may be proprietary or privileged. If you receive this message in error or are not the intended recipient, you should not retain, distribute, disclose or use any of this information and you should destroy the e-mail and any attachments or copies.

▼ Lisa Newboles/Houston/URSCorp

**Lisa
Newboles/Houston/URSCorp**

04/02/2009 12:26 PM

To: Dan
Wardrop/Houston/URSCorp@URS
cc: Felecia
Titus/Houston/URSCorp@URSCor
Subject: 25009951 SM&W Inv# 20090211
Inv #200901272

Attached please find the invoice referenced above for review and approval. (A reply approval to this e-mail is sufficient).

Please let me know if you have any questions or concerns.

Thank you,

Lisa

Lisa Newboles
Subcontracts Administrator
URS Corporation-Houston GED
9801 Westheimer Road, Suite 101
Houston, Texas 77042
Direct: 713-914-6519
Fax: 713-789-8404

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Attachments:

25009951 SM&W #200902117_200904020952 25009951 SM&W #200901272_200904020951
50.pdf 56.pdf

URS HOUSTON APPROVED FOR PAYMENT

Vendor# 1068145 Terms DUR Voucher# 4569026

Order# 204125 Type US Co 02020 Batch 6286831

\$ 825.00 25009951 56510 55000

Buyer Initials UN Date 4/3/09

Approved By Attached e-mail Empl#

Date 4/3/09 Location Code 1976 Tax Y 0

AAC - MATROOM

APR 06 2009



Shen Milsom & Wilke, Inc.
417 Fifth Avenue, 5th Fl
New York, NY 10016
212-725-6800
ACCOUNTING@SMWINC.COM

January 31, 2009

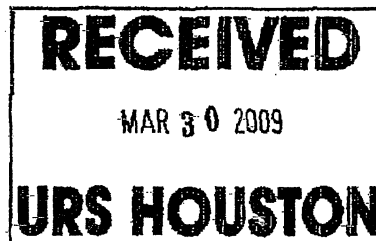
Project No: 09027
Invoice No: 200901272

Dan Wardrop
URS Corporation
9801 Westheimer
Suite 500
Houston, TX 77042

AUDITED BY-15

APR 31 2009

Project 09027 Five Point Plaza
Audiovisual & Telecom Consulting Services: Work to Date.
Professional Services through January 31, 2009



Billing Phase	Fee	Percent Complete	Total Billed	Previous Billing	Current Billing
AV-Design Validation	2,500.00	25.00	625.00	0.00	625.00
AV-Construction Documents	6,900.00	0.00	0.00	0.00	0.00
AV-Construction Administration	1,200.00	0.00	0.00	0.00	0.00
TC-Design Validation	800.00	25.00	200.00	0.00	200.00
TC-Construction Documents	3,500.00	0.00	0.00	0.00	0.00
TC-Construction Administration	600.00	0.00	0.00	0.00	0.00
Total Fee	15,500.00		825.00	0.00	825.00
Total Fee					825.00

Total this Invoice

\$825.00 Pg 39

All terms are Net 30 unless otherwise specified.

From: Dan Wardrop/Houston/URSCorp
To: Lisa Newboles/Houston/URSCorp@URSCorp
cc: Felecia Titus/Houston/URSCorp@URSCorp

Date: Friday, April 03, 2009 10:39AM
Subject: Re: 25009951 SM&W Inv# 200902117 & Inv #200901272

They look fine to me.

Dan

Full Approval

This e-mail and any attachments contain URS Corporation confidential information that may be proprietary or privileged. If you receive this message in error or are not the intended recipient, you should not retain, distribute, disclose or use any of this information and you should destroy the e-mail and any attachments or copies.

▼ Lisa Newboles/Houston/URSCorp

**Lisa
Newboles/Houston/URSCorp**

04/02/2009 12:26 PM

To: Dan
Wardrop/Houston/URSCorp@URS
cc: Felecia
Titus/Houston/URSCorp@URSCor
Subject: 25009951 SM&W Inv# 20090211
Inv #200901272

Attached please find the invoice referenced above for review and approval. (A reply approval to this e-mail is sufficient).

Please let me know if you have any questions or concerns.

Thank you,

Lisa

Lisa Newboles
Subcontracts Administrator
URS Corporation-Houston GED
9801 Westheimer Road, Suite 101
Houston, Texas 77042
Direct: 713-914-6519
Fax: 713-739-8404

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Attachments:

25009951 SM&W #200902117_200904020952 25009951 SM&W #200901272_200904020951
50.pdf 56.pdf

URS CORPORATION HQ
Employee Timesheet



Employee: Newbolas, Lisa R.

Employee ID: 088081

Class: Regular FullTime NonExempt Acti

Printed: May 8, 2009 2:24 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Apr 17, 2009

Page: 3

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/11	Sun 4/12	Mon 4/13	Tue 4/14	Wed 4/15	Thu 4/16	Fri 4/17	Line Totals
17	25009815.10000		REG	Baker Hughes-Navig ation Site/GroundWat er Monitoring				0.25				0.25
	ADM2											
18	25010163.12		REG	EPC-Retail-WO8875 1-3039-TX/NON-BIL LABLE				0.25				0.25
	ADM2											
19	25009391.01010		REG	FKP 2007 Budget/Pr oject Mgmt				0.25				0.25
	ADM2											
20	25009851.60000		REG	City of LaPorte - Five Points/Geotechnical Support				0.25				0.25
	ADM2											
21	48194528.11111		REG	Shell - 9106 Hillcroft/ Project Controls				0.25				0.25
	ADM2											
22	37680224.09900		REG	AIG Houston GW Mo nitoring/Non Billable				0.25				0.25
	ADM2											
23	25010037.90001		REG	KMLT 2009 O&M Not th Plant/Excess Admi n				0.50				0.50
	ADM2											
24	46195538.22222		REG	Shell- REM-3702 We slayan/Project Contr ols				0.25				0.25
	ADM2											

Pg 6

Timesheet lines are continued on the next page.

Sent original copy to CMO 6/22

URS

Remittance Page

Invoice Date	06/19/09
Invoice	3924807
Project	25009951
Page	1

Reference: Signed PSA

For: City of LaPorte - Five Points
PlazaProfessional Services for Period Ending 05/29/09City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Total Due:

Pg 2 \$9,679.90 USD

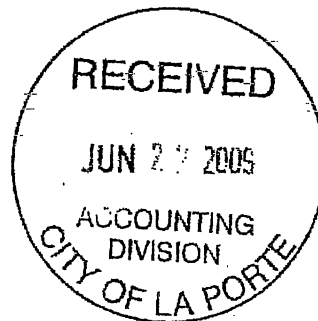
Terms:

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 06/19/09
Invoice 3924807
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 05/29/09

Federal Tax ID No.: 94-1716908

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Task: 50000 Phase Four	-1,052.50	530.82	Pg 3 -521.68
Task: 55000 Audio Wi-fi	1,255.00	8,580.00	Pg 4 9,835.00
Task: 60000 Geotechnical Support	350.00	0.00	Pg 5 350.00
3% Communication Fee			Pg 6 16.58
TOTAL THIS INVOICE	552.50	9,110.82	\$9,679.90 USD Pg 1

IT

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 06/19/09
 Invoice 3924807
 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 05/29/09

Task: 50000 Phase Four

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 6 2.00	175.00	350.00 ↺
McConnon, Diane C	Pg 7 1.50	65.00	97.50
Ferrell, Billy R	Pg 8 -20.00	75.00	-1,500.00
Subtotal	-16.50		-1,052.50 ↓
Total Labor			-1,052.50

EXPENSES	AMOUNT
Wardrop, Charles D	Pg 11 482.56
Subtotal Expenses	482.56
Plus 10.000% of 482.56	48.26 ↺
Total Expenses	530.82

Total due this task -521.68 Pg 2
 ↓

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	-521.68	6,740.70	6,219.02

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 06/19/09
Invoice 3924807
Project 25009951
Page 4

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 55000 Audio Wi-fi

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 17 7.00	175.00	1,225.00
Titus, Felecia N	Pg 19 0.50	60.00	30.00
Subtotal	7.50		1,255.00
Total Labor			1,255.00

CONSULTANTS	AMOUNT
Shen Milsom & Wilke Inc	Pg 21 7,800.00
Subtotal Consultants	7,800.00
Plus 10.000% of 7,800.00	780.00
Total Consultants	8,580.00 Pg 2

Total due this task 9,835.00

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	9,835.00	9,716.50	19,551.50

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 06/19/09
Invoice 3924807
Project 25009951
Page 5

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 60000 Geotechnical Support

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 5 2.00	175.00	350.00
Subtotal	2.00		350.00
Total Labor			350.00

Total due this task 350.00 Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	350.00	573.75	923.75

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 06/19/09
Invoice 3924807
Project 25009951
Page 6

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

DISCOUNTS AND OTHER FEES

AMOUNT

3% Communication Fee

16.58 Pg 2

TOTAL THIS INVOICE

\$9,679.90 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.

Invoice Date	06/19/09
Invoice	3924807
Project	25009951
Page	7

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 10000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	36,344.59	36,344.59

Task: 20000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	23,027.50	23,027.50

Task: 30000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	53,780.72	53,780.72

Task: 40000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	89,671.81	89,671.81

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.

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Jun 4, 2008 1:41 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: May 15, 2009
Page: 5

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 5/9	Sun 5/10	Mon 5/11	Tue 5/12	Wed 5/13	Thu 5/14	Fri 5/15	Line Totals
33	25009951.50000	MGR1	REG	City of LaPorte - Five Points/Phase Four			1.00	1.00				2.00
34	25009951.55000	MGR1	REG	City of LaPorte - Five Points/Audio Wi-fi								
35	25009951.60000	MGR1	REG	City of LaPorte - Five Points/Geotechnical Support					1.00	1.00		2.00
36	25012374.10000	MGR1	REG	NASA Bldg 3 W Rero of/Project Management			3.00	3.00	1.00			7.00
37	25012374.88000	MGR1	REG	NASA Bldg 3 W Rero of/Procurement								
38	36291308.10000	MGR1	REG	FWTA Houston - Galveston Area/Dallas Home Office								
39	36291308.40000	MGR1	REG	FWTA Houston - Galveston Area/HGAC								
40	HOL	MGR1	HOL	Holiday								

Pg 3

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: McCommon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExampAct
Printed: Jun 4, 2009 1:41 PM

Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: May 15, 2009
Page: 3

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 5/9	Sun 5/10	Mon 5/11	Tue 5/12	Wed 5/13	Thu 5/14	Fri 5/15	Line Totals
17	25009951.50000 ADM3		REG	City of LaPorte - Five Points/Phase Four					0.50	1.00		1.50
18	25010030.18030 ADM3		REG	HRM Fixed 2009 Program Year/Accounting Support					0.50			0.50
19	25012374.10000 ADM3		REG	NASA Bldg 3 W Repro of Project Management					0.25	1.00		1.25
20	25012381.10000 ADM3		REG	25012381 Sabine Neches Design/P8 Project Management						1.25		1.25
21	25012327.20000 ADM3		REG	Chevron Wheatstone LNG Project/Project Management				1.00				1.00
22	25012338.10000 ADM3		REG	COH-Cambridge Paving-Holly Hall/Basic Roadway Design					1.00			1.00
23	25008332.05100 ADM3		REG	Houston Office Suspension/Move Time in 5 Days - ENG				0.50	1.50	0.50	4.00	6.50
24	25008332.05100 ADM3		REG	Houston Office Suspension/Move Time in 5 Days - ENG							-4.00	-4.00

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: Jun 4, 2009 1:46 PM

Revision: 5

Schedule: Weekly (FRI)WFR

Period Ending: Apr 17, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 4/11	Sun 4/12	Mon 4/13	Tue 4/14	Wed 4/15	Thu 4/16	Fri 4/17	Line Totals
1	25009854.4015	REG		QP RLC Fire Training Facility/TP - 15 Arch		2.00			3.00	7.00		12.00
	ARC3											
2	25009851.50000	REG		City of LaPorte - Five Points/Phase Four			10.00	10.00	3.00			23.00
	ARC3											
3	SICK	SICK		Sick Leave					2.00			2.00
	ARC3											
4	25009854.6200	REG		QP RLC Fire Training Facility/Relocation H						1.00		1.00
	ARC3											
5	VAC	VAC		Vacation						2.00		2.00
	ARC3											
6	25009854.4016	REG		QP RLC Fire Training Facility/TP - 16 Arch			8.00					8.00
	ARC3											
7	25009854.4015	REG		QP RLC Fire Training Facility/TP - 15 Arch			2.00	10.00				12.00
	ARC3											
8	25009851.50000	REG		City of LaPorte - Five Points/Phase Four			-10.00	-10.00				-20.00
	ARC3											
	Comment											
	Regular				2.00	10.00	10.00	10.00	8.00	10.00		40.00
	Overtime											
	Total					2.00	10.00	10.00	8.00	10.00		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: Ferrell, Billy R. (037892)

Date: Apr 23, 2009 7:09 PM

Approval: Adkins, Cheryl L. (088080)

Date: May 19, 2009 12:11 PM

AAC - MAILROOM
MAY 22 2009

URS		URS DIVISION EXPENSE REPORT				01/2008	Rev. 3.0	1 of 2
Employee Name:	Charles Wardrop	Employee Number:	98521	Date Entered:		Date Submitted:	20-May-09	
Office with HBU Company:	1567-02020-Dallas	Travel Start Date:		Travel End Date:	20-May-09			
Employee Home Currency:		Traveled to Currency:		Exchange Rate:	1.25 - 5/19			
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 file 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	30-Apr-09	25-Mar-09	25-Mar-09	27-Apr-09	19-May-09	Cost Type		
DATE						Job	C/H	
JOB NUMBER	25009951	25009951	25009951	25009951	25009854			
COST CODE (TASK)	50000	50000	50000	50000	1000			
FEDERAL GOVERNMENT PROJECT	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No			
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Five Points LaPorte project CD printing costs, AAE	Five Points LaPorte project CD printing costs, AAE	Five Points LaPorte project CD printing costs, AAE	Five Points LaPorte project CD printing costs, AAE	JP lunch meeting			
CITY AND STATE	LaPorte, TX	LaPorte, TX	LaPorte, TX	LaPorte, TX	Houston, TX	Total		
TRAVEL MEALS (PERSONAL) Actuals or Per Diem						52060	61060	
INCIDENTALS*						52080	61060	
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	52100	61110	
GOVERNMENT PER DIEM For accounting use only						52080	61080	
EXCESS PER DIEM For accounting use only						52090	61100	
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*						52060	61060	
EXCESS PER DIEM TRAVEL						52090	61100	
OTHER EMPL. (For acct use only)						52080	61080	
NON-FED. GOVT. PER DIEM						52070	61070	
BUSINESS MEALS*					30.33	30.33		
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)						52010	61010	
AIRFARE PREMIUM For accounting use only						52120	61150	
GROUND TRANSPORTATION, PARKING, TOLLS						52020	61020	
BUSINESS MILEAGE*						52030	61030	
AUTO RENTAL						52020	61020	
FUEL/GASOLINE (1)						52040	61020	
COMMUNICATIONS						52220	61110	
OTHER ALLOWABLE COSTS*	Pg 13 76.22	Pg 14 161.07	Pg 15 176.87	68.40		482.56	Pg 3 0	
ALCOHOL*						52120	61130	
ENTERTAINMENT*						52120	61130	
OTHER FAR UNALLOWABLE COSTS* (2)								
GRAND TOTAL	76.22	161.07	176.87	68.40	0.00	30.33	0.00	512.89
(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, Galtersburg, Grand Rapids, Houston, Indianapolis, Los Angeles, Louisville, Merrieville, New Orleans, New York, Oakland, Omaha, Overland Park, Paramus, San Francisco, Santa Ana, Seattle, St. Louis, Tampa, Toledo, Washington DC, London, Frankfurt, Glasgow, Hensburg, Paris and Sydney (Australia) offices):								
AUDITED BY-4 MAY 26 2009					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. <i>Charles Wardrop</i> 98521 5/20/09 Employee Signature Employee Number Date I concur and approve the travel made by the employee. <i>[Signature]</i> 20717 21 May 09 Authorized Signature (All Expense Reports) Employee Number Date Office/Cost Center Manager Signature (Over 30 Days) Employee Number Date			

J4080359

50881255



INVOICE

Please Remit To:
A&E - The Graphics Complex
 A Division of Thomas Reprographics, Inc.
 P.O. Box 27286 Houston, TX 77227
 713.621.0022 Fax: 713.621.2537
 www.aecomplex.com

INVOICE DATE
 04/30/09

PAGE
 1

INVOICE NO.
 I86186

INVOICE RE-PRINT

INVOICE TO	CASH SALES #1	SHIP TO	SB 16.46 0 URS CORPORATION 9801 WESTHEIMER #500 HOUSTON TX 77042 (713) 914-6590
------------	---------------	---------	---

SM	WORK ORDER#	ACCOUNT NO.	REFERENCE	JOB#	P.O. NO.	SHIP DATE	TERMS
HS	001945487	90000	I86186	FIVE POIN	+	04/30/09	DUE 04/30/09
		QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL
98 PRINTS		588	SF	BOND PRINTS-VAULT			55.27
		2	EA	2 sets of 49 orig. (24 X 36)			1.74
		1	EA	STAPLE BIND PRINTS			13.40
		1	EA	DELIVERY TO CUSTOMER - ZONE 3			
		1	EA	PICKUP SERVICE (IF APPLICABLE)			NO CHARGE
ORDERED BY DAN WARDROP							
INVOICED BY: S. BROD							
				SUB-TOTAL			70.41
				TAX			5.81

PHYSICAL ADDRESS: 4235 RICHMOND AVE., HOUSTON, TEXAS 77027
 DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS 77027

TOTAL AMOUNT DUE:

76.22 Pg 11



INVOICE

Please Remit To:
A&E - The Graphics Complex
 A Division of Thomas Reprographics, Inc.
 P.O. Box 27288 Houston, TX 77227
 713.621.0022 Fax: 713.621.2537
 www.aecomplex.com

INVOICE DATE
 03/25/09

PAGE
 1

INVOICE NO.
 I72475

INVOICE RE-PRINT

INVOICE TO	URS CORPORATION PIPELINE DIV		SHIP TO	CREDIT CARD PURCHASE		MT 10.49 F
	VENDOR ID# 1257231 P O BOX 203970 AUSTIN TX 78720			(512) 454-4797		

SM	WORK ORDER#	ACCOUNT NO.	REFERENCE	JOB#	P.O. NO.	SHIP DATE	TERMS
HP	001929179	69055	I72475	5 POINT	NONE-PCARD	03/25/09	DUE 04/10/09
	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL		
10 PRINTS	660	SF	BOND PRINTS-VAULT		62.04		
	2	EA	2 sets of 55 orig. (24 X 36)		1.74		
410 ORIG	1	EA	STAPLE BIND PRINTS		25.42		
	410	EA	B&W REFLECT. LETTER IMPRESSION		41.00		
	2	EA	SPEC SCAN VAULT UPDATE		1.04		
	1	EA	9 1/4 X 11 KROMEKOTE 10PT C1S		4.15		
	1	EA	BINDING UP TO 1		13.40		
	1	EA	DELIVERY TO CUSTOMER - ZONE 3		NO CHARGE		
	1	EA	PICKUP SERVICE (IF APPLICABLE)				
ORDERED BY DAN WARDROP							
ALTERNATE PHONE NUMBER				713-914-6590			
INVOICED BY: M. TORRES							
				SUB-TOTAL		148.79	
				TAX		12.28	

PHYSICAL ADDRESS: 4235 RICHMOND AVE., HOUSTON, TEXAS 77027
 DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS 77027

TOTAL AMOUNT DUE:

161.07 Pg 11



INVOICE
 Please Remit To:
A&E - The Graphics Complex
 A Division of Thomas Reprographics, Inc.
 P.O. Box 27285 Houston, TX 77227
 713.621.0022 Fax: 713.621.2537
 www.aecomplex.com

INVOICE DATE	PAGE	INVOICE NO.
03/25/09	1	I72477

INVOICE RE-PRINT

I N V O I C E T O	URS CORPORATION PIPELINE DIV VENDOR ID# 1257231 P O BOX 203970 AUSTIN TX 78720		S H I P T O	MT 10.49 F
				CREDIT CARD PURCHASE (512) 454-4797

SM	WORK ORDER#	ACCOUNT NO.	REFERENCE	JOB#	P.O. NO.	SHIP DATE	TERMS
HP	001929349	69055	I72477	5 POINT	NONE-PCARD	03/25/09	DUE 04/10/09
		QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL
		55	EA	DVAULT DOC. UPDATING - PLANS			110.00
		1	EA	FULL SPEC BOOK PDF			39.99
		1	EA	DELIVERY TO CUSTOMER - ZONE 3			13.40
		1	EA	PICKUP SERVICE (IF APPLICABLE)			NO CHARGE
ORDERED BY DAN WARDROP INVOICED BY: M. TORRES							
		SUB-TOTAL					163.39
		TAX					13.48

ODS

PHYSICAL ADDRESS: 4235 RICHMOND AVE., HOUSTON, TEXAS 77027
 DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS 77027

TOTAL AMOUNT DUE:

176.87 Pg 11



INVOICE
 Please Remit To:
A&E - The Graphics Complex
 A Division of Thomas Reprographics, Inc.
 P.O. Box 27286 Houston, TX 77227
 713.521.0022 Fax: 713.521.2537
 www.aecomplex.com

INVOICE DATE
 04/27/09

PAGE
 1

INVOICE NO.
 I84307

INVOICE RE-PRINT

ORDER NO. 001968886	URS CORPORATION FACILITIES VENDOR ID# 1257231 P O BOX 203970 AUSTIN TX 78720	SHIP TO	MT 10.06 0 VAULT UPDATING CHARGES - 4235 RICHM (713) 914-6699A
---------------------	---	---------	--

WORK ORDER #	ACCOUNT NO.	REFERENCE	JOB	PROJ. NO.	DATE	TERMS
HE 001968886	69057	I84307	5POINTSPLA 25009951		04/27/09	DUE 05/10/09
QUANTITY	EA	EA	DESCRIPTION	UNIT PRICE	TOTAL	
23	EA		DVAULT DOC. UPDATING - PLANS		46.00	
170	EA		DVAULT DOC UPDATE SPECS DIG		17.00	
ORDERED BY BILLY FERRELL INVOICED BY: M. TORRES						
SUB-TOTAL					63.00	
TAX					5.20	

PHYSICAL ADDRESS: 4235 RICHMOND AVE., HOUSTON, TEXAS 77027
 DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS 77027

TOTAL AMOUNT DUE:

58.20 Pg 11

URS CORPORATION HQ
Employee Timesheet

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Jun 4, 2009 1:48 PM

Revision: 1
Schedule: Weekly (FR)WFR
Period Ending: May 22, 2009
Page: 5

Pg 18 5.0
A 2.0
7.0 Pg 4



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 5/16	Sun 5/17	Mon 5/18	Tue 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Life Totals
33	25009951.50000	MGR1	REG	City of LaPorte - Five Points/Phase Four								
34	25009951.55000	MGR1	REG	City of LaPorte - Five Points/Audio Wi-fi			1.00			1.00		2.00 A
35	25009951.60000	MGR1	REG	City of LaPorte - Five Points/Geotechnical Support								
36	25012374.10000	MGR1	REG	NASA Bldg 3 W Reno off/Project Management			3.00	3.00	3.00	3.00	2.00	11.00
37	25012374.88000	MGR1	REG	NASA Bldg 3 W Reno off/Procurement								
38	36281306.10000	MGR1	REG	FWIA Houston - Galveston Area/Dallas Home Office								
39	36281306.40000	MGR1	REG	FWIA Houston - Galveston Area/HQAC								
40	HOL		HOL	Holiday								
		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: Jun 4, 2009 1:49 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: May 8, 2009
Page: 5



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 5/2	Sun 5/3	Mon 5/4	Tue 5/5	Wed 5/6	Thu 5/7	Fri 5/8	Line Totals
33	25009951.50000	MGR1	REG	City of LaPorte - Five Points/Phase Four								
34	25009951.55000	MGR1	REG	City of LaPorte - Five Points/Audio Wi-fi			1.00		2.00	1.00	1.00	5.00
35	25009951.80000	MGR1	REG	City of LaPorte - Five Points/Geotechnical Support								
36	36291306.10000	MGR1	REG	FWTA Houston - Galveston Area/Dallas Home Office								
37	36291306.40000	MGR1	REG	FWTA Houston - Galveston Area/HQAC								
38		HOL	HOL	Holiday								
39		JUR	JUR	Jury Duty								
40		SICK	SICK	Sick Leave								
		MGR1										

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Titus, Felecia N.

Employee ID: 087796

Class: Regular FullTime NonExemp Acti

Printed: Jun 4, 2009 1:49 PM

Revision: 7
Schedule: Weekly (FRI)WFR
Period Ending: May 8, 2009
Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 5/2	Sun 5/3	Mon 5/4	Tue 5/5	Wed 5/6	Thu 5/7	Fri 5/8	Line Totals
9	25009951.55000	ADM2	REG	City of LaPorte - Five Points/Audio Wt-fi				0.50				0.50
10	25010022.10000	ADM2	REG	Shell Chemical LP/Mobilization			0.25	0.25				0.50
11	25012405.20000	ADM2	REG	Oxbow Port Arthur Material/Project Management and Admin			1.00	1.00	1.00			3.00
12	25012408.10000	ADM2	REG	XOM Beaumont RM P/XOM BMT Refinery-RMP Update			1.00	1.00	1.00			3.00
13	25009933.15000	ADM2	REG	ISP Utilities Amendment/Project Management/Admin.					0.25	0.25		0.50
14	25009934.50000	ADM2	REG	ISP NMP/BLO Amendment/Project Management/Admin.					0.25	0.25		0.50
15	25009936.20001	ADM2	REG	NuCoastal On Call Support/LCH Task 1					0.25	0.25		0.50
16	25012494.10000	ADM2	REG	Deer Park on Call Services/On Call Services						0.50		0.50

Pg 4

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: Jun 4, 2009 1:41 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: May 15, 2009
Page: 5

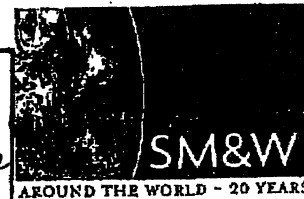
Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 5/9	Sun 5/10	Mon 5/11	Tue 5/12	Wed 5/13	Thu 5/14	Fri 5/15	Line Totals
33	25009951.50000	MGR1	REG	City of LaPorte - Five Points/Phase Four			1.00	1.00				2.00
34	25009951.55000	MGR1	REG	City of LaPorte - Five Points/Audio WI-fi								
35	25009951.50000	MGR1	REG	City of LaPorte - Five Points/Geotechnical Support					1.00	1.00		2.00
36	25012374.10000	MGR1	REG	NASA Bldg 3 W Rero of Project Management			3.00	3.00	1.00			7.00
37	25012374.88000	MGR1	REG	NASA Bldg 3 W Rero of Procurement								
38	36291306.10000	MGR1	REG	FWTA Houston - Galveston Area/Dallas Home Office								
39	36291306.40000	MGR1	REG	FWTA Houston - Galveston Area/HQAC								
40	HOL	MGR1	HOL	Holiday								

Pg 5

Timesheet lines are continued on the next page.

URS HOUSTON APPROVED FOR PAYMENT

Vendor 1068145 Terms DUP Voucher# 4641351
 Order# 204125 Type UC No. 02020 Batch 6846142
 \$ 7800.00 25009951 56510 56000
 \$ ✓ ✓ ✓ ✓
 Buyer Initials UN Date 5/4/09
 Project No: 09027 Approved By [Signature] Emp# 98821
 Invoice No: 200903143 Date 5/4/09 Location Code 1564 Tax Y (N)



Shen Milsom & Wilke, Inc.
 417 Fifth Avenue, 5th Fl
 New York, NY 10016
 212-725-6800
 ACCOUNTING@SMWINC.COM

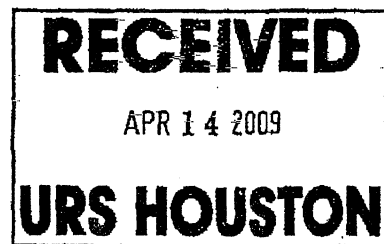
Lisa Newboles
 URS Corporation
 9801 Westheimer
 Suite 500
 Houston, TX 77042

AAC - MAT. ROOM
 MAY 05 2009

Project 09027 Five Point Plaza
 Work Order # 204125.UC

Project # 25009951-

Audiovisual & Telecom Consulting Services: Phase Complete.
Professional Services through March 31, 2009



Billing Phase	Fee	Percent Complete	Total Billed	Previous Billing	Current Billing
AV-Design Validation	2,500.00	100.00	2,500.00	2,500.00	0.00
AV-Construction Documents	6,900.00	100.00	6,900.00	1,725.00	5,175.00
AV-Construction Administration	1,200.00	0.00	0.00	0.00	0.00
TC-Design Validation	800.00	100.00	800.00	800.00	0.00
TC-Construction Documents	3,500.00	100.00	3,500.00	875.00	2,625.00
TC-Construction Administration	600.00	0.00	0.00	0.00	0.00
Total Fee	15,500.00		13,700.00	5,900.00	7,800.00

Total Fee

Pg 22 **7,800.00** Pg 4

AUDITED BY-11
MAY - 6 2009

Project 09027

Five Point Plaza

Invoice 200903143

Total this Invoice

\$7,800.00

Pg 21

Outstanding Invoices

Number	Date	Balance
200901272	1/31/09	825.00
200902117	2/28/09	5,075.00
Total		5,900.00

Total Now Due

\$13,700.00

CMO - Westfield 7/20

EXHIBIT 15



Remittance Page

Invoice Date	07/17/09
Invoice	3965032
Project	25009951
Page	1

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Professional Services for Period Ending 07/03/09

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

Total Due:
Terms:

Pg 2 1,660.84 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 07/17/09
Invoice 3965032
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 07/03/09

Federal Tax ID No.: 94-1716908

Task: 50000 Phase-Four
3% Communication Fee

TOTAL THIS INVOICE

SERVICES

1,390.00

1,390.00

EXPENSES

229.14

229.14

TOTAL

1,619.14

41.70

Pg 5 **\$1,660.84 US** 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 07/17/09
Invoice 3965032
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 07/03/09

Task: 50000 Phase Four

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 7 1.00	175.00	175.00
Titus, Felecia N	Pg 8 0.50	60.00	30.00
Martin, Bradley D	Pg 9 6.00	75.00	450.00
Mackay, Patrick G	Pg 11 6.00	105.00	630.00
Helm, James M	Pg 12 1.00	105.00	105.00
Subtotal	14.50		1,390.00
Total Labor			1,390.00

TRAVEL	AMOUNT
Wardrop, Charles D	155.92
Total Travel	Pg 13 155.92

EXPENSES	AMOUNT
Ikon Office Solutions	Pg 18 66.56
Subtotal Expenses	66.56
Plus 10.000% of 66.56	6.66
Total Expenses	73.22

Total due this task Pg 4 1,619.14

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 07/17/09
Invoice 3965032
Project 25009951
Page 4

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	Pg 3 1,619.14	6,219.02	7,838.16

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 07/17/09
Invoice 3965032
Project 25009951
Page 5

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Pg 5

DISCOUNTS AND OTHER FEES

AMOUNT

3% Communication Fee

41.70



TOTAL THIS INVOICE

\$1,660.84

Pg 2

17

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- 07/17/09
 Invoice 3965032
 Project 25009951
 Page 6

Reference: Signed PSA

For: City of LaPorte - Five Points
 Plaza

Task: 10000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	36,344.59	36,344.59

Task: 20000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	23,027.50	23,027.50

Task: 30000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	53,780.72	53,780.72

Task: 40000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	89,671.81	89,671.81

Task: 55000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	19,551.50	19,551.50

Task: 60000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	923.75	923.75

Please contact Diane C McConnon at (713) 914-8654 or via email at Diane_McConnon@urscorp.com
 if you have any questions regarding this invoice.

URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821

Class: Regular FullTime Exempt Act

Printed: Jul 16, 2009 10:08 AM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jun 26, 2009

Page: 5

Line No	Job No./Cost Code Job Type	Rate	Charge Description	Sat 6/20	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Line Totals
33	25009851.50000 MGR1	REG	City of LaPorte - Five Points/Phase Four						1.00		1.00
34	25009851.55000 MGR1	REG	City of LaPorte - Five Points/Audio Mt-f								
35	25009851.50000 MGR1	REG	City of LaPorte - Five Points/Geotechnical Support								
36	25012374.10000 MGR1	REG	NASA Bldg 3 W Rero off/Project Management			4.00	2.00	2.00	3.00	2.00	13.00
37	25012374.98000 MGR1	REG	NASA Bldg 3 W Rero off/Procurement								
38	36291306.10000 MGR1	REG	FWTA Houston - Galveston Area/Dallas Home Office								
39	36291306.40000 MGR1	REG	FWTA Houston - Galveston Area/HGAC								
40	HOL MGR1	HOL	Holiday								

Pg 3

Timesheet lines are continued on the next page.

URS CORPORATION HQ Employee Timesheet

Employee: Titus, Felecia N.
Employee ID: 087796
Class: Regular FullTime NonExemp Acti
Printed: Jul 16, 2008 10:09 AM

Revision: 6

Schedule: Weekly (FR)WFR
Period Ending: Jun 5, 2009

Page: 2



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 5/30	Sun 5/31	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Line Totals
9	25010009.10000	ADM2	REG	L2 Project Management ent 2008/Administrati on			1.00					1.00
10	25012408.10000	ADM2	REG	LaCrosse Class 5 En vironmental/LaCrosse e Support			0.50					0.50
11	25009808.10000	ADM2	REG	Port Of Houston + Mit igation/Control Effect iveness			0.50					0.50
12	25009851.50000	ADM2	REG	City of LaPorte + Five Points/Phase Four			0.50					0.50
13	25012484.10000	ADM2	REG	Deer Park on Call Sv cs/On Call Services				0.50				0.50
14	25012408.10000	ADM2	REG	R&H 2008 HT Repa wal/Acrylates(HT) Pa mit Renewal				0.50				0.50
15	25012358.10000	ADM2	REG	Oxbow Emissions Te sting/Houston Suppo rt				2.50				2.50
16	VAC	VAC	VAC	Vacation						7.00		7.00
		ADM2										

Pg 3

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Martin, Bradley D.

Employee ID: 086967

Class: 9/80 Full Time Exempt Active

Printed: Jul 16, 2009 10:08 AM

Revision: 2

Schedule: Weekly (FRI)WFR

Period Ending: Jun 26, 2009

Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 6/20	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Line Totals
1	01197800.05100		REG	General Overhead/Engineering								
2	25009854.2011		REG	QP RLC Fire Training Facility/TP - 11 Civil / Stru								
3	25009854.2014		REG	QP RLC Fire Training Facility/TP - 14 Civil / Stru								
4	25009854.2019		REG	QP RLC Fire Training Facility/TP - 19 Civil / Stru			9.50			3.00	2.00	14.50
5	25009854.2021		REG	QP RLC Fire Training Facility/TP - 21 Civil / Stru			10.00		5.00	7.00	1.50	23.50
6	25009851.50000		REG	City of LaPorte - Five Points/Phase Four					6.00			6.00
7	25009854.2021		O10	QP RLC Fire Training Facility/TP - 21 Civil / Stru							3.50	3.50
8	25009854.2019		O10	QP RLC Fire Training Facility/TP - 18 Civil / Stru							2.00	2.00
Comment												
Regular							9.50	10.00	11.00	10.00	3.50	44.00
Overtime											5.50	5.50
Total							9.50	10.00	11.00	10.00	9.00	49.50

Signature: Martin, Bradley D. (086967)

Date: Jun 26, 2009 9:41 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: Kallus, Patricia M. (086780)

Date: Jun 26, 2009 12:01 PM

URS CORPORATION HQ
Employee Timesheet



Employee: MacKay, Patrick G.

Employee ID: 039823

Class: Regular FullTime Exempt Act

Printed: Jul 16, 2009 10:10 AM

Revision: 4

Schedule: Weekly (FRI)WFR

Period Ending: Jul 3, 2009

Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 6/27	Sun 6/28	Mon 6/29	Tue 6/30	Wed 7/1	Thu 7/2	Fri 7/3	Line Totals
1	102197605.05100	REG		Sales/Marketing Surface Trans/Engineerin			8.00	8.00	8.00			22.00
2	03040848	REG		1x Bot Houston-Hydrologic and H								
3	HOL	HOL		Holiday							8.00	8.00
4	18228892.00004	REG		CPPJ English Bayou Storm Water/Computer Modeling & GIS Dev			2.00					2.00
5	LWOP	LWOP		Leave Without Pay								
6	VAC	VAC		Vacation								
7	25008951.50000	REG		City of LaPorte - Five Points/Phase Four						2.00		2.00
8	25012340.40000	REG		Terminal Link-Consulting and Reasonable Est. of Prob. Const						6.00		6.00
				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)

Date: Jul 2, 2009 11:26 AM

Approval: Adkins, Cheryl L. (088080)

Date: Jul 2, 2009 11:29 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: MacKay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: Jul 16, 2009 10:08 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jun 26, 2009



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 6/20	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Line Totals
1	02197605.06100	ENG3	REG	Sales/Marketing Surface Trans/Engineering						1.00	4.00	5.00
2	HOL	HOL	HOL	Holiday								
3	25012340.40000	ENG3	REG	Terminal Link-Consulting at/Reasonable Est. of Prob. Const			6.00	7.00	2.00			15.00
4	25009951.50000	ENG3	REG	City of LaPorte - Five Ponds/Phase Four			2.00	2.00				4.00
5	19228939.00004	ENG3	REG	CPPJ Aqueduct River Basin/Computer Modeling&GIS Developm				1.00	9.00	6.00		16.00
6												
7												
8												
Summary												
Regular							8.00	10.00	11.00	7.00	4.00	40.00
Overtime												
Total							8.00	10.00	11.00	7.00	4.00	40.00

Approval: Kallus, Patricia M. (086780)

Date: Jun 26, 2009 12:01 PM

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

Signature: MacKay, Patrick G. (039823)

Date: Jun 26, 2009 8:57 AM

Page: 1

Line No	Job No./Cost Code Job Type	Pay type	Charge Description	Sat 6/20	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Line Totals
1	25009854.4015	REG	QP RLC Fire Training Facility/TTP - 15 Arch			1.00		1.50			2.50
	ARC4										
2	25009854.4016	REG	QP RLC Fire Training Facility/TTP - 16 Arch			8.00	11.00		9.50		28.50
	ARC4										
3	25009854.4017	REG	QP RLC Fire Training Facility/TTP - 17 Arch			2.00		10.00			12.00
	ARC4										
4	25009851.50000	REG	City of La Porte - Five Points/Phase Four					1.00			1.00
	ARC4										
5	25009854.4016	OIO	QP RLC Fire Training Facility/TTP - 16 Arch						1.50	8.50	10.00
	ARC4										
6											
7											
8											
	Total					11.00	11.00	12.50	9.50		44.00
	Regular								1.50	8.50	10.00
	Overtime					11.00	11.00	12.50	11.00	8.50	54.00
	Total										

Date: Jun 26, 2008 8:01 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: Kallus, Patricia M. (086780)

Date: Jun 26, 2009 12:00 PM

AAC - MAT ROOM

MAY 19 2009

417-518

URS		LRS DIVISION		EXPENSE REPORT		01/2008 Rev. 20 - 4 of 2				
Employee Name: Charles Wardrop		Employee Number: 98821		Date Entered: 13-May-09		Date Submitted: 13-May-09				
Office with HBU Company: 2567-0028-0000		Travel Start Date:		Travel End Date: 13-May-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 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 title "COLORED" RECEIPTS FOR AUDIT ONLY and attached. 4. The employee should not report the cash advance on the expense report. The EnterpriseCris 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	7-Apr-09	1-May-09	15-Apr-09	3-Apr-09	17-Apr-09	3-Apr-09	8-May-09	Job	Off	
JOB NUMBER	25009951	25009951	02156703	02156703	02156703	25009854	25009854			
COST CODE (TASK)	50000	50000	00000	00000	00000	1001	1001			
FEDERAL GOVERNMENT PROJECT	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No			
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Five Points LaPorte project meeting and document disc	Five Points LaPorte project meeting and document disc	URS Clinic Interview	URS Clinic Interview	URS Clinic Interview	OP has taken leave meeting for document prep	Employee Interview for OP project			
CITY AND STATE	LaPorte, TX	LaPorte, TX	San Antonio, TX	San Antonio, TX	San Antonio, TX	Houston, TX	Houston, Texas	Total		
TRAVEL MEALS (PERSONAL)			9.62	5.00				14.62		
INCIDENTALS*										
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	9.62	5.00	0.00	0.00	0.00	14.62		
GOVERNMENT PER DIEM										
EXCESS PER DIEM										
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*										
EXCESS PER DIEM TRAVEL OTHER EMPLOYEES (For next use only)										
NON-FED GOVT PER DIEM										
BUSINESS MEALS*	Pg 15 37.52	Pg 16 30.80				18.29	42.83	129.04		
LODGING										
GOVT PER DIEM LODGING										
EXCESS PER DIEM LODGING										
LODGING TAX					41.44			41.44		
EXCESS LODGING TAX										
AIRFARE (Airfare Fee)					295.20			295.20		
AIRFARE PREMIUM										
COMMUNICATIONS										
PARKING TOLLS										
BUSINESS MILEAGE*	Pg 14 44.00	44.00			35.75			123.75		
AUTORENTAL					154.82			154.82		
FUEL/OIL (1)										
COMMUNICATIONS										
OTHER ALLOWABLE COSTS*										
ALCOHOL*			18.75					18.75		
ENTERTAINMENT*										
OTHER UNALLOWABLE COSTS*										
GROSS TOTAL	81.32	74.60	139.56	5.00	838.31	18.29	84.47	1,221.55		
☐ Company Vehicle ☐ Yes ☐ No ☐ Rental Vehicle ☐ Yes ☐ No		☐ Yes ☐ No ☐ Yes ☐ No		☐ Yes ☐ No ☐ Yes ☐ No		☐ Yes ☐ No ☐ 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 45 days of last expense.		I certify and approve the travel made by the employee.		I certify and approve the travel made by the employee.		I certify and approve the travel made by the employee.				
Employee Signature: <i>Charles Wardrop</i>		Employee Signature: <i>Charles Wardrop</i>		Employee Signature: <i>Charles Wardrop</i>		Employee Signature: <i>Charles Wardrop</i>				
Employee Number: 98821		Employee Number: 98821		Employee Number: 98821		Employee Number: 98821				
Date: 5/13/09		Date: 5/13/09		Date: 5/13/09		Date: 5/13/09				
Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>				
Employee Number: 39717		Employee Number: 39717		Employee Number: 39717		Employee Number: 39717				
Date: 18/May/09		Date: 18/May/09		Date: 18/May/09		Date: 18/May/09				
Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>				
Employee Number: 39717		Employee Number: 39717		Employee Number: 39717		Employee Number: 39717				
Date: 18/May/09		Date: 18/May/09		Date: 18/May/09		Date: 18/May/09				
Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>		Office/Center Manager Signature (Over 30 Days): <i>Charles Wardrop</i>				
Employee Number: 39717		Employee Number: 39717		Employee Number: 39717		Employee Number: 39717				
Date: 18/May/09		Date: 18/May/09		Date: 18/May/09		Date: 18/May/09				

URS

LYNK 000803028760

Store

Main 101 Grill and Bar

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

Date: 4/7/2009 1:23:17 PM
Server: GROUP PARTY

Acct # XXXXXXXXXX1005 Exp XX/XX
American Express WARDROP/C

\$\$\$ SALES \$\$\$
SULT CAPTURED
OUTD #: 61201
TH. # 540876
F. # 000000042714
DER # 46589

USE: \$31.32

TIP HERE: 6.00

PLEASE TOTAL: 37.32

Pg 13

*** ** 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: GROUP PARTY Station: 4

Order #: 46589 Dine In
Table: 14 Guests: 3

>> SETTLED <<

Seat #: 1
1 L M Soup/ Salad 9.00
Soup du Jour
Lunch Greek Salad
1 L M Soup/ Salad 9.00
Soup du Jour
Lunch Greek Salad

Seat #: 2
Seat #: 3
1 Philly Chicken Sandwich 11.00
French fries

SUB TOTAL: 29.00
Tax 1: 2.32

AMOUNT DUE: \$31.32

Amor:

10

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OFFICE DEPOT

1301 West Bay Area Blvd
54 DEPT. TX-77598
281-432-1141
SALE STR2495 RE5002 TRN2516
05/07/09 09:46 EMP 524397 POS 5.078

735854228248 DR.USB,4GB,RTIVA 19.99
MEMBER # 1358131991

As of 05/07/09 you have qualified for
\$12.80 in Rewards. Earn 10% back in
Rewards on all Ink, toner, paper and
Design, Print & Ship Depot Services
PLUS 1% back on nearly everything
else! Check latest Terms & Conditions
and your Reward Status at
www.officedepot.com

SUBTOTAL 19.99
TX 8.25% SALES TAX 1.65
TOTAL 21.64
AMEX 1005 21.64

For a chance to win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com

En Espanol

ID: LK09 CJ3X5-UP7R1



IRS

Page _____ of _____
 Sheet _____ of _____
 Date _____
 Date _____
 Reference _____

EL RANCHERO RESTAURANT
 308 WEST MAIN ST
 LA PORTE, TX 77571

**YOUR ACCOUNT
 TEL: 210-224-9835
 CALL AGAIN**

TERMINAL I.D.: 896408
 MERCHANT ID: 83537910

CSH: 11

EL RANCHERO RESTAURANT
 308 W MAIN
 LA PORTE, TX 77571
 281-471-7461

XXXXXXXX1005

SALE

CH: 000075
 E: MAY 01, 09
 I: 33430080

TRACE: 553659

TIME: 13:29

REF: 519724

REG 05-01-2009 12:38
 Marina 0003

USE AMT
 CLP AMT

5.00

TOTAL

30.60

Pg 13

TACOS AL CART 1 \$7.
 #3 T1 \$8
 EL TOMMY T1 \$7
 TEA T1 \$1
 TAX-AMT 1 \$23.70
 TAX \$1.90
 CASH \$1.90
 25.60

[Signature]

I AGREE
 ACCORD
 (MERCHANT)

FOR FURTHER

200 Riverwalk Ste 100
 San Antonio, TX

Server: Three
 Table 118/1
 Guests: 9

04/15/2009
 9:24 PM
 50062

Iron Grill
 ar
 e 100
 TX

DOB: 04/15/2009
 04/15/2009
 11:00:52

STEAK-NACHOS 9.95
 Table Side Guac 9.95
 Shiner (5 @3.75) 18.75
 Orig Reg 7.50
 Lobster tacos 11.95
 Burrito Carlito 11.95
 Fajita Steak
 Beans Refried

16.95
 12.95

XXXXXXXX1005

Card present: CARDROP C

111036

Amount: 105.94 Sub Total 99.95
 Tax 5.99

+ Tip: 20.00

= Total: 129.94 Total 105.94
 Balance Due 105.94

Notice: This document is the best available for
 printing. The original (copy) is not readable.
 Please contact your printer or provider
 of this document for assistance.

[Signature]

Approval: 511036

Thanks! Come again.

Phone (210) 224-9835
 Fax (210) 224-9238
 www.IronCactus.com
 Join us in our Agave Room for
 17% off taxes on this receipt

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

INVOICE

RECEIVED

JUN 3 2009

URS CORPORATION
DALLAS

Customer Number: 13594

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

C07 28654
5/19/2009
NET10

23-0334400

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

AAC - MAILROOM

JUN 05 2009

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

A 1.5% finance charge will be added to unpaid balances

Mend. # <u>1116756</u> Terms: <u>Net 10</u> Voucher # <u> </u>	
Order # <u> </u> Type <u>Code</u> Batch # <u> </u>	
W/O # <u> </u> Obj. Acct. <u>55400</u>	65215.4 54720
Acct # <u> </u> Amt. <u> </u>	Whiteout done in office
Acct # <u> </u> Amt. <u> </u>	
Acct # <u> </u> Amt. <u> </u>	
Acct # <u>See Attached</u> Amt. <u> </u> Total <u>12,162.35</u>	OK to pay Janet B 6/3/09
Buyer Initials: <u> </u> Date: <u> </u>	
Approved By: <u>JAMIE CANDLER</u> Date: <u>5/17/09</u>	
Date: <u>6/2/09</u> Location Code <u>1027</u> Sales Tax Y/N <u> </u>	See additional pages for invoice details

Billing Ref: Suppl 01/01/09 to 01/31/09 Rebill C07-28064 Web# 190520	Non-Taxable \$525.00
Base Billing Period: 02/01/09 to 02/28/09	Taxable \$10,750.44
	Sales Tax \$886.91
	Total Invoice <u>\$12,162.35</u>

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 28654
Cust #: 13594
Due Date: 5/29/2009

Make check payable and remit to:

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

Total Amount Due:



Thank you for choosing IKON Office Solutions.

IF THERE ARE ANY PROBLEMS/QUESTIONS
WITH THIS INVOICE PLEASE CONTACT:

AUDITED BY-16

JUN 03 2009

Invoice # C07 28554

Charge Number	Total
01156700.00000	9413.62
36291308.10000	743.43
01156600.00000	404.86
25335272.2037F	1409.48
25335232.19000	40.64
25334940.00200	18.33
25009951.10000	66.58
36291308.10000	65.63

PSC

PSC

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Pg 19 12162.35

INVOICE

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

Customer Number: 13594

Invoice:
Invoice Date :

C07-28654
5/19/2009

URS CORPORATION

Item Description	Quantity	Unit	Unit Price	Extended Price
Maintenance on Oca' Wide Format	1.000000	Y	75.000000	\$75.00
Color Convenience Fleet Maintenance	1.000000	Y	299.000000	\$299.00
OT-Weekday-Copy Center Labor	20.000000	N	26.250000	\$525.00
Other Supplies: Paper & Supplies not provided in Contract	1.000000	Y	7,243.100000	\$7,243.10
Outsourcing Charges	1.000000	Y	2,294.140000	\$2,294.14
Overflow - IKON	10,490.000000	Y	0.080000	\$839.20
Tax : Dallas, Dallas Co, TX	1.000000	N	886.910000	\$886.91
				12,162.35

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

