

EXHIBIT 4

LOCAL GOVERNMENT CODE

TITLE 8. ACQUISITION, SALE, OR LEASE OF PROPERTY

SUBTITLE A. MUNICIPAL ACQUISITION, SALE, OR LEASE OF PROPERTY

CHAPTER 252. PURCHASING AND CONTRACTING AUTHORITY OF MUNICIPALITIES

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 252.001. DEFINITIONS. In this chapter:

(1) "Bond funds" includes money in the treasury received from the sale of bonds and includes the proceeds of bonds that have been voted but have not been issued and delivered.

(2) "Component purchases" means purchases of the component parts of an item that in normal purchasing practices would be purchased in one purchase.

(3) "Current funds" includes money in the treasury, taxes in the process of being collected in the current tax year, and all other revenue that may be anticipated with reasonable certainty in the current tax year.

(4) "High technology procurement" means the procurement of equipment, goods, or services of a highly technical nature, including:

(A) data processing equipment and software and firmware used in conjunction with data processing equipment;

(B) telecommunications equipment and radio and microwave systems;

(C) electronic distributed control systems, including building energy management systems; and

(D) technical services related to those items.

(5) "Planning services" means services primarily intended to guide governmental policy to ensure the orderly and coordinated development of the state or of municipal, county, metropolitan, or regional land areas.

(6) "Separate purchases" means purchases, made separately, of items that in normal purchasing practices would be purchased in one purchase.

(7) "Sequential purchases" means purchases, made over a period, of items that in normal purchasing practices would be purchased in one purchase.

(8) "Time warrant" includes any warrant issued by a municipality that is not payable from current funds.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1250, Sec. 2, eff. Sept. 1, 1989; Acts 1995, 74th Leg., ch. 207, Sec. 1, eff. May 23, 1995.

Sec. 252.002. MUNICIPAL CHARTER CONTROLS IN CASE OF CONFLICT. Any provision in the charter of a home-rule municipality that relates to the notice of contracts, advertisement of the notice, requirements for the taking of sealed bids based on specifications for public improvements or purchases, the manner of publicly opening bids or reading them aloud, or the manner of letting contracts and that is in conflict with this chapter controls over this chapter unless the governing body of the municipality elects to have this chapter supersede the charter.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1993, 73rd Leg., ch. 749, Sec. 5, eff. Sept. 1, 1993; Acts 1993, 73rd Leg., ch. 757, Sec. 7, eff. Sept. 1, 1993.

Sec. 252.003. APPLICATION OF OTHER LAW. The purchasing requirements of Section 361.426, Health and Safety Code, apply to municipal purchases made under this chapter.

Added by Acts 1991, 72nd Leg., ch. 303, Sec. 17, eff. Sept. 1, 1991.

SUBCHAPTER B. COMPETITIVE BIDDING OR COMPETITIVE PROPOSALS REQUIRED

Sec. 252.021. COMPETITIVE REQUIREMENTS FOR PURCHASES. (a) Before a municipality may enter into a contract that requires an expenditure of more than \$50,000 from one or more municipal funds, the municipality must:

- (1) comply with the procedure prescribed by this

subchapter and Subchapter C for competitive sealed bidding or competitive sealed proposals;

(2) use the reverse auction procedure, as defined by Section 2155.062(d), Government Code, for purchasing; or

(3) comply with a method described by Subchapter H or J, Chapter 271.

(b) A municipality may use the competitive sealed proposal procedure for the purchase of goods or services, including high technology items and insurance.

(c) The governing body of a municipality that is considering using a method other than competitive sealed bidding must determine before notice is given the method of purchase that provides the best value for the municipality. The governing body may delegate, as appropriate, its authority under this subsection to a designated representative. If the competitive sealed proposals requirement applies to the contract, the municipality shall consider the criteria described by Section 252.043(b) and the discussions conducted under Section 252.042 to determine the best value for the municipality.

(d) This chapter does not apply to the expenditure of municipal funds that are derived from an appropriation, loan, or grant received by a municipality from the federal or state government for conducting a community development program established under Chapter 373 if under the program items are purchased under the request-for-proposal process described by Section 252.042. A municipality using a request-for-proposal process under this subsection shall also comply with the requirements of Section 252.0215.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 56(b), eff. Aug. 28, 1989; Acts 1993, 73rd Leg., ch. 749, Sec. 1, eff. Sept. 1, 1993; Acts 1993, 73rd Leg., ch. 757, Sec. 11, eff. Sept. 1, 1993; Acts 1995, 74th Leg., ch. 45, Sec. 1, eff. May 5, 1995; Acts 1997, 75th Leg., ch. 790, Sec. 1, eff. June 17, 1997; Acts 1999, 76th Leg., ch. 571, Sec. 1, eff. June 18, 1999; Acts 2001, 77th Leg., ch. 115, Sec. 1, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 436, Sec. 2, eff. May 28, 2001; Acts 2001, 77th Leg., ch. 436, Sec. 3, eff. May 28, 2001; Acts 2001, 77th Leg., ch. 1409, Sec. 1, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 217, Sec. 1, eff. June 18, 2003; Acts 2003, 78th Leg., ch. 1276, Sec.

12.003, eff. Sept. 1, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 434, Sec. 1, eff. September 1, 2007.

Acts 2007, 80th Leg., R.S., Ch. 1213, Sec. 1, eff. September 1, 2007.

Acts 2007, 80th Leg., R.S., Ch. 1272, Sec. 1, eff. September 1, 2007.

Acts 2007, 80th Leg., R.S., Ch. 1272, Sec. 2, eff. September 1, 2007.

Sec. 252.0215. COMPETITIVE BIDDING IN RELATION TO HISTORICALLY UNDERUTILIZED BUSINESS. A municipality, in making an expenditure of more than \$3,000 but less than \$50,000, shall contact at least two historically underutilized businesses on a rotating basis, based on information provided by the comptroller pursuant to Chapter 2161, Government Code. If the list fails to identify a historically underutilized business in the county in which the municipality is situated, the municipality is exempt from this section.

Added by Acts 1993, 73rd Leg., ch. 749, Sec. 3, eff. Sept. 1, 1993.

Amended by Acts 1997, 75th Leg., ch. 165, Sec. 17.18, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 115, Sec. 2, eff. Sept. 1, 2001.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 434, Sec. 2, eff. September 1, 2007.

Acts 2007, 80th Leg., R.S., Ch. 937, Sec. 1.100, eff. September 1, 2007.

Sec. 252.022. GENERAL EXEMPTIONS. (a) This chapter does not apply to an expenditure for:

(1) a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality;

(2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents;

(3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property;

(4) a procurement for personal, professional, or planning services;

(5) a procurement for work that is performed and paid for by the day as the work progresses;

(6) a purchase of land or a right-of-way;

(7) a procurement of items that are available from only one source, including:

(A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies;

(B) films, manuscripts, or books;

(C) gas, water, and other utility services;

(D) captive replacement parts or components for equipment;

(E) books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials; and

(F) management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits;

(8) a purchase of rare books, papers, and other library materials for a public library;

(9) paving drainage, street widening, and other public improvements, or related matters, if at least one-third of the cost is to be paid by or through special assessments levied on property that will benefit from the improvements;

(10) a public improvement project, already in progress, authorized by the voters of the municipality, for which there is a deficiency of funds for completing the project in accordance with the plans and purposes authorized by the voters;

(11) a payment under a contract by which a developer participates in the construction of a public improvement as provided by Subchapter C, Chapter 212;

(12) personal property sold:

(A) at an auction by a state licensed auctioneer;

(B) at a going out of business sale held in compliance with Subchapter F, Chapter 17, Business & Commerce Code;

(C) by a political subdivision of this state, a state agency of this state, or an entity of the federal government; or

(D) under an interlocal contract for cooperative purchasing administered by a regional planning commission established under Chapter 391;

(13) services performed by blind or severely disabled persons;

(14) goods purchased by a municipality for subsequent retail sale by the municipality;

(15) electricity; or

(16) advertising, other than legal notices.

(b) This chapter does not apply to bonds or warrants issued under Subchapter A, Chapter 571.

(c) This chapter does not apply to expenditures by a municipally owned electric or gas utility or unbundled divisions of a municipally owned electric or gas utility in connection with any purchases by the municipally owned utility or divisions of a municipally owned utility made in accordance with procurement procedures adopted by a resolution of the body vested with authority for management and operation of the municipally owned utility or its divisions that sets out the public purpose to be achieved by those procedures. This subsection may not be deemed to exempt a municipally owned utility from any other applicable statute, charter provision, or ordinance.

(d) This chapter does not apply to an expenditure described by Section 252.021(a) if the governing body of a municipality determines that a method described by Subchapter H, Chapter 271, provides a better value for the municipality with respect to that expenditure than the procedures described in this chapter and the municipality adopts and uses a method described in that subchapter with respect to that expenditure.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 47(c), eff. Aug. 28, 1989; Acts 1989, 71st Leg., ch. 1001, Sec. 1, eff. Aug. 28, 1989; Acts 1991, 72nd Leg., ch. 42, Sec. 1, eff. April 25, 1991; Acts 1993, 73rd Leg.,

ch. 749, Sec. 7, eff. Sept. 1, 1993; Acts 1993, 73rd Leg., ch. 757, Sec. 9, eff. Sept. 1, 1993; Acts 1995, 74th Leg., ch. 207, Sec. 2, eff. May 23, 1995; Acts 1995, 74th Leg., ch. 746, Sec. 1, eff. Aug. 28, 1995; Acts 1997, 75th Leg., ch. 125, Sec. 1, eff. May 19, 1997; Acts 1997, 75th Leg., ch. 1370, Sec. 3, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 405, Sec. 41, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 1409, Sec. 2, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1420, Sec. 8.290, eff. Sept. 1, 2001.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 434, Sec. 3, eff. September 1, 2007.

Acts 2007, 80th Leg., R.S., Ch. 885, Sec. 3.77(3), eff. April 1, 2009.

Sec. 252.023. EXEMPTIONS FROM REFERENDUM PROVISIONS. The referendum provisions prescribed by Section 252.045 do not apply to expenditures that are payable:

- (1) from current funds;
- (2) from bond funds; or
- (3) by time warrants unless the amount of the time warrants issued by the municipality for all purposes during the current calendar year exceeds:
 - (A) \$7,500 if the municipality's population is 5,000 or less;
 - (B) \$10,000 if the municipality's population is 5,001 to 24,999;
 - (C) \$25,000 if the municipality's population is 25,001 to 49,999; or
 - (D) \$100,000 if the municipality's population is more than 50,000.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1991, 72nd Leg., ch. 109, Sec. 1, eff. Aug. 26, 1991.

Sec. 252.024. SELECTION OF INSURANCE BROKER. This chapter does not prevent a municipality from selecting a licensed insurance broker as the sole broker of record to obtain proposals and coverages for

excess or surplus insurance that provides necessary coverage and adequate limits of coverage in structuring layered excess coverages in all areas of risk requiring special consideration, including public official liability, police professional liability, and airport liability. The broker may be retained only on a fee basis and may not receive any other remuneration from any other source.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

SUBCHAPTER C. PROCEDURES

Sec. 252.041. NOTICE REQUIREMENT. (a) If the competitive sealed bidding requirement applies to the contract, notice of the time and place at which the bids will be publicly opened and read aloud must be published at least once a week for two consecutive weeks in a newspaper published in the municipality. The date of the first publication must be before the 14th day before the date set to publicly open the bids and read them aloud. If no newspaper is published in the municipality, the notice must be posted at the city hall for 14 days before the date set to publicly open the bids and read them aloud.

(b) If the competitive sealed proposals requirement applies to the contract, notice of the request for proposals must be given in the same manner as that prescribed by Subsection (a) for the notice for competitive sealed bids.

(c) If the contract is for the purchase of machinery for the construction or maintenance of roads or streets, the notice for bids and the order for purchase must include a general specification of the machinery desired.

(d) If the governing body of the municipality intends to issue time warrants for the payment of any part of the contract, the notice must include a statement of:

- (1) the governing body's intention;
- (2) the maximum amount of the proposed time warrant indebtedness;
- (3) the rate of interest the time warrants will bear; and
- (4) the maximum maturity date of the time warrants.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1991, 72nd Leg., ch. 109, Sec. 2, eff. Aug. 26, 1991; Acts 1993, 73rd Leg., ch. 749, Sec. 4, eff. Sept. 1, 1993; Acts 1993, 73rd Leg., ch. 757, Sec. 6, eff. Sept. 1, 1993.

Sec. 252.0415. PROCEDURES FOR ELECTRONIC BIDS OR PROPOSALS. (a) A municipality may receive bids or proposals under this chapter through electronic transmission if the governing body of the municipality adopts rules to ensure the identification, security, and confidentiality of electronic bids or proposals and to ensure that the electronic bids or proposals remain effectively unopened until the proper time.

(b) Notwithstanding any other provision of this chapter, an electronic bid or proposal is not required to be sealed. A provision of this chapter that applies to a sealed bid or proposal applies to a bid or proposal received through electronic transmission in accordance with the rules adopted under Subsection (a).

Added by Acts 2001, 77th Leg., ch. 1063, Sec. 6, eff. Sept. 1, 2001.

Sec. 252.042. REQUESTS FOR PROPOSALS FOR CERTAIN PROCUREMENTS. (a) Requests for proposals made under Section 252.021 must solicit quotations and must specify the relative importance of price and other evaluation factors.

(b) Discussions in accordance with the terms of a request for proposals and with regulations adopted by the governing body of the municipality may be conducted with offerors who submit proposals and who are determined to be reasonably qualified for the award of the contract. Offerors shall be treated fairly and equally with respect to any opportunity for discussion and revision of proposals. To obtain the best final offers, revisions may be permitted after submissions and before the award of the contract.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 56(c), eff. Aug. 28, 1989; Acts 1995, 74th Leg., ch. 45, Sec. 2, eff. May 5, 1995.

Sec. 252.043. AWARD OF CONTRACT. (a) If the competitive sealed bidding requirement applies to the contract for goods or services, the contract must be awarded to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the municipality.

(b) In determining the best value for the municipality, the municipality may consider:

- (1) the purchase price;
- (2) the reputation of the bidder and of the bidder's goods or services;
- (3) the quality of the bidder's goods or services;
- (4) the extent to which the goods or services meet the municipality's needs;
- (5) the bidder's past relationship with the municipality;
- (6) the impact on the ability of the municipality to comply with laws and rules relating to contracting with historically underutilized businesses and nonprofit organizations employing persons with disabilities;
- (7) the total long-term cost to the municipality to acquire the bidder's goods or services; and
- (8) any relevant criteria specifically listed in the request for bids or proposals.

(b-1) In addition to the considerations provided by Subsection (b), a joint board described by Section 22.074(d), Transportation Code, that awards contracts in the manner provided by this chapter may consider, in determining the best value for the board, the impact on the ability of the board to comply with laws, rules, and programs relating to contracting with small businesses, as defined by 13 C.F.R. Section 121.201.

(c) Before awarding a contract under this section, a municipality must indicate in the bid specifications and requirements that the contract may be awarded either to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the municipality.

(d) Except as provided by Subsection (d-1), the contract must be awarded to the lowest responsible bidder if the competitive sealed bidding requirement applies to the contract for construction of:

- (1) highways, roads, streets, bridges, utilities, water

supply projects, water plants, wastewater plants, water and wastewater distribution or conveyance facilities, wharves, docks, airport runways and taxiways, drainage projects, or related types of projects associated with civil engineering construction; or

(2) buildings or structures that are incidental to projects that are primarily civil engineering construction projects.

(d-1) A contract for construction of a project described by Subsection (d) that requires an expenditure of \$1.5 million or less may be awarded using the competitive sealed proposal procedure prescribed by Section 271.116.

(e) If the competitive sealed bidding requirement applies to the contract for construction of a facility, as that term is defined by Section 271.111, the contract must be awarded to the lowest responsible bidder or awarded under the method described by Subchapter H, Chapter 271.

(f) The governing body may reject any and all bids.

(g) A bid that has been opened may not be changed for the purpose of correcting an error in the bid price. This chapter does not change the common law right of a bidder to withdraw a bid due to a material mistake in the bid.

(h) If the competitive sealed proposals requirement applies to the contract, the contract must be awarded to the responsible offeror whose proposal is determined to be the most advantageous to the municipality considering the relative importance of price and the other evaluation factors included in the request for proposals.

(i) This section does not apply to a contract for professional services, as that term is defined by Section 2254.002, Government Code.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1997, 75th Leg., ch. 1370, Sec. 4, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 1409, Sec. 3, eff. Sept. 1, 2001.

Amended by:

Acts 2005, 79th Leg., Ch. 739, Sec. 1, eff. September 1, 2005.

Acts 2007, 80th Leg., R.S., Ch. 428, Sec. 1, eff. June 15, 2007.

Sec. 252.0435. SAFETY RECORD OF BIDDER CONSIDERED. In

determining who is a responsible bidder, the governing body may take into account the safety record of the bidder, of the firm, corporation, partnership, or institution represented by the bidder, or of anyone acting for such a firm, corporation, partnership, or institution if:

(1) the governing body has adopted a written definition and criteria for accurately determining the safety record of a bidder;

(2) the governing body has given notice to prospective bidders in the bid specifications that the safety record of a bidder may be considered in determining the responsibility of the bidder; and

(3) the determinations are not arbitrary and capricious.

Added by Acts 1989, 71st Leg., ch. 1, Sec. 58(b), eff. Aug. 28, 1989.

Sec. 252.0436. CONTRACT WITH PERSON INDEBTED TO MUNICIPALITY. (a) A municipality by ordinance may establish regulations permitting the municipality to refuse to enter into a contract or other transaction with a person indebted to the municipality.

(b) It is not a violation of this chapter for a municipality, under regulations adopted under Subsection (a), to refuse to award a contract to or enter into a transaction with an apparent low bidder or successful proposer that is indebted to the municipality.

(c) In this section, "person" includes an individual, sole proprietorship, corporation, nonprofit corporation, partnership, joint venture, limited liability company, and any other entity that proposes or otherwise seeks to enter into a contract or other transaction with the municipality requiring approval by the governing body of the municipality.

Added by Acts 2003, 78th Leg., ch. 156, Sec. 1, eff. Sept. 1, 2003.

Sec. 252.044. CONTRACTOR'S BOND. (a) If the contract is for the construction of public works, the bidder to whom the contract is awarded must execute a good and sufficient bond. The bond must be:

- (1) in the full amount of the contract price;
- (2) conditioned that the contractor will faithfully perform the contract; and
- (3) executed, in accordance with Chapter 2253, Government Code, by a surety company authorized to do business in the state.

(b) Repealed by Acts 1993, 73rd Leg., ch. 865, Sec. 2, eff. Sept. 1, 1993.

(c) The governing body of a home-rule municipality by ordinance may adopt the provisions of this section and Chapter 2253, Government Code, relating to contractors' surety bonds, regardless of a conflicting provision in the municipality's charter.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1993, 73rd Leg., ch. 865, Sec. 2, eff. Sept. 1, 1993; Acts 1995, 74th Leg., ch. 76, Sec. 5.95(17), eff. Sept. 1, 1995.

Sec. 252.045. REFERENDUM ON ISSUANCE OF TIME

WARRANTS. (a) If, by the time set for letting a contract under this chapter, a written petition with the required signatures is filed with the municipal secretary or clerk requesting the governing body of the municipality to order a referendum on the question of whether time warrants should be issued for an expenditure under the contract, the governing body may not authorize the expenditure or finally award the contract unless the question is approved by a majority of the votes received in the referendum. The petition must be signed by at least 10 percent of the qualified voters of the municipality whose names appear as property taxpayers on the municipality's most recently approved tax rolls.

(b) If a petition is not filed, the governing body may finally award the contract and issue the time warrants. In the absence of a petition, the governing body may, at its discretion, order the referendum.

(c) The provisions of Subtitles A and C, Title 9, Government Code, relating to elections for the issuance of municipal bonds and to the issuance, approval, registration, and sale of bonds govern the referendum and the time warrants to the extent those provisions are consistent with this chapter. However, the time warrants may mature

over a term exceeding 40 years only if the governing body finds that the financial condition of the municipality will not permit payment of warrants issued for a term of 40 years or less from taxes that are imposed substantially uniformly during the term of the warrants.

(d) This section does not supersede any additional rights provided by the charter of a special-law municipality and relating to a referendum.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1999, 76th Leg., ch. 1064, Sec. 38, eff. Sept. 1, 1999.

Sec. 252.046. CIRCUMSTANCES IN WHICH CURRENT FUNDS TO BE SET ASIDE. If an expenditure under the contract is payable by warrants on current funds, the governing body of the municipality by order shall set aside an amount of current funds that will discharge the principal and interest of the warrants. Those funds may not be used for any other purpose, and the warrants must be discharged from those funds and may not be refunded.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 252.047. PAYMENT METHOD FOR CERTAIN CONTRACTS. If the contract is for the construction of public works or for the purchase of materials, equipment, and supplies, the municipality may let the contract on a lump-sum basis or unit price basis as the governing body of the municipality determines. If the contract is let on a unit price basis, the information furnished to bidders must specify the approximate quantity needed, based on the best available information, but payment to the contractor must be based on the actual quantity constructed or supplied.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 252.048. CHANGE ORDERS. (a) If changes in plans or specifications are necessary after the performance of the contract is begun or if it is necessary to decrease or increase the quantity of

work to be performed or of materials, equipment, or supplies to be furnished, the governing body of the municipality may approve change orders making the changes.

(b) The total contract price may not be increased because of the changes unless additional money for increased costs is appropriated for that purpose from available funds or is provided for by the authorization of the issuance of time warrants.

(c) If a change order involves a decrease or an increase of \$25,000 or less, the governing body may grant general authority to an administrative official of the municipality to approve the change orders.

(d) The original contract price may not be increased under this section by more than 25 percent. The original contract price may not be decreased under this section by more than 25 percent without the consent of the contractor.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1995, 74th Leg., ch. 706, Sec. 1, eff. Sept. 1, 1995; Acts 1995, 74th Leg., ch. 746, Sec. 2, eff. Aug. 28, 1995.

Sec. 252.049. CONFIDENTIALITY OF INFORMATION IN BIDS OR PROPOSALS. (a) Trade secrets and confidential information in competitive sealed bids are not open for public inspection.

(b) If provided in a request for proposals, proposals shall be opened in a manner that avoids disclosure of the contents to competing offerors and keeps the proposals secret during negotiations. All proposals are open for public inspection after the contract is awarded, but trade secrets and confidential information in the proposals are not open for public inspection.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 252.050. LEASE-PURCHASE OR INSTALLMENT PURCHASE OF REAL PROPERTY. (a) This section applies only to a lease-purchase or installment purchase of real property financed by the issuance of certificates of participation.

(b) The governing body of a municipality may not make an

agreement under which the municipality is a lessee in a lease-purchase of real property or is a purchaser in an installment purchase of real property unless the governing body first obtains an appraisal by a qualified appraiser who is not an employee of the municipality. The purchase price may not exceed the fair market value of the real property, as shown by the appraisal.

Added by Acts 1989, 71st Leg., 1st C.S., ch. 10, Sec. 2, eff. Oct. 18, 1989.

SUBCHAPTER D. ENFORCEMENT

Sec. 252.061. INJUNCTION. If the contract is made without compliance with this chapter, it is void and the performance of the contract, including the payment of any money under the contract, may be enjoined by:

(1) any property tax paying resident of the municipality;
or

(2) a person who submitted a bid for a contract for which the competitive sealed bidding requirement applies, regardless of residency, if the contract is for the construction of public works.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Amended by:

Acts 2009, 81st Leg., R.S., Ch. 979, Sec. 1, eff. September 1, 2009.

Sec. 252.062. CRIMINAL PENALTIES. (a) A municipal officer or employee commits an offense if the officer or employee intentionally or knowingly makes or authorizes separate, sequential, or component purchases to avoid the competitive bidding requirements of Section 252.021. An offense under this subsection is a Class B misdemeanor.

(b) A municipal officer or employee commits an offense if the officer or employee intentionally or knowingly violates Section 252.021, other than by conduct described by Subsection (a). An offense under this subsection is a Class B misdemeanor.

(c) A municipal officer or employee commits an offense if the

officer or employee intentionally or knowingly violates this chapter, other than by conduct described by Subsection (a) or (b). An offense under this subsection is a Class C misdemeanor.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1250, Sec. 3, eff. Sept. 1, 1989.

Sec. 252.063. REMOVAL; INELIGIBILITY. (a) The final conviction of a municipal officer or employee for an offense under Section 252.062(a) or (b) results in the immediate removal from office or employment of that person.

(b) For four years after the date of the final conviction, the removed officer or employee is ineligible:

(1) to be a candidate for or to be appointed or elected to a public office in this state;

(2) to be employed by the municipality with which the person served when the offense occurred; and

(3) to receive any compensation through a contract with that municipality.

(c) This section does not prohibit the payment of retirement or workers' compensation benefits to the removed officer or employee.

Added by Acts 1989, 71st Leg., ch. 1250, Sec. 4, eff. Sept. 1, 1989.

EXHIBIT 5

PREPARED 07/13/2010, 12:42:17
PROGRAM GM186L

CITY OF LA PORTE
PROJECT ACTIVITY LISTING

PAGE 1
ACCOUNTING PERIOD 10/2010

PROJECT: GEN976-MAINSTREET REVITALIZATION					TYPE: CP-CAPITAL PROJECT		SUB-TYPE: AD-ADMINISTRATION DEPARTMENT STATUS: ACTIVE				
TYPE	CHK#	TRAN DT REF #	VOUCH#	VEND #	BUDGET PROJECT-TO-DATE DESCRIPTION	YEAR-TO-DATE TRANS AMT	ENCUMBERED TRANS ENCUMBERED	FISC YR PERIOD	BALANCE		
15-9892-976.11-00 RESERV FOR FIN OR					36,848.00-	.00	.00	.00	36,848.00-		
TRANSACTION TOTAL:						.00	.00				

Enc	5-9892-976.46-54 MATERIAL TESTING				432755 PSI	.00	.00	2010	.00		
EN	10/01/2009 C09106				PRIOR YR ENCUMB	.00	10,000.00				
EN	09/30/2009 C09106				432755 PSI	.00	10,000.00-	2009	13		
EN	06/10/2009 C09106				PRIOR YR ENCUMB	.00	10,000.00				
EN	06/10/2009 C09106				PROFESSIONAL SERVICES	.00	10,000.00	2009	09		
EN	PO ENTRY				432755 PSI	.00	10,000.00-	2010	09		
EN	PO ENTRY				PROFESSIONAL SERVICES	.00					
EN	TRANSACTION TOTAL:				.00	.00					

Rec	5-9892-976.50-07 OTHER PROFESSIONAL				225,556.00	70,067.20-	5,043.64	23,844.00-			
AP	07/01/2010 974				RECLASS EXPENSE FOR	72,621.00-	.00	2010	09		
1	AP	247330	10/14/2009	C09065	P10782	434387 URS CORPORATION	2,553.80	2,553.80-	2010	02	
Enc	EN	10/01/2009	C09065		EFFECTIVE ENVIRONMENTAL	.00					
EN	PROFESSIONAL SERVICES				434387 URS CORPORATION	.00	7,597.44	2010	01		
EN	PRIOR YR ENCUMB				434387 URS CORPORATION	.00	7,597.44-	2009	13		
2	AP	246669	09/23/2009	C09065	P16503	434387 URS CORPORATION	1,240.74	1,240.74-	2009	12	
3	AP	245926	08/06/2009	C09065	P15755	434387 URS CORPORATION	3,180.58	3,180.58-	2009	11	
4	AP	245538	07/17/2009	C09065	P15346	434387 URS CORPORATION	1,660.84	1,660.84-	2009	10	
5	AP	245080	06/19/2009	C09065	P14871	434387 URS CORPORATION	9,679.90	9,679.90-	2009	09	
Enc	EN	06/12/2009	C09109		PROFESSIONAL SERVICES	.00					
EN	PROFESSIONAL SERVICES				434017 EFFECTIVE ENVIRONMENTAL	.00	72,621.00	2009	09		
EN	PO ENTRY				434387 URS CORPORATION	.00	25,400.00	2009	08		
6	AP	244297	05/11/2009	C09065	P14139	434387 URS CORPORATION	14,708.18	14,708.18-	2009	08	
7	AP	243853	04/10/2009	C09065	P13594	434387 URS CORPORATION	8,538.61	8,538.61-	2009	07	
Rec	AP	244799	03/25/2009	C09109	P14603	434017 EFFECTIVE ENVIRONMENTAL	72,621.00	72,621.00-	2009	09	
8	AP	243746	02/20/2009	C09065	P13461	434387 URS CORPORATION	168,173.31	168,173.31-	2009	07	
Enc	EN	01/29/2009	C09065		PROFESSIONAL SERVICES	.00	224,000.00	2009	04		
9	AP	242548	11/25/2008	C09065	P12076	434387 URS CORPORATION	34,620.40	34,620.40-	2009	04	
TRANSACTION TOTAL:						244,356.36	5,043.64				

10	AP	15-9892-976.50-12 PROPERTY RESALE MA			001301	431290 CITY OF LA PORTE	311.92	.00	2009	06	

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PROGRAM GM186L

CITY OF LA PORTE
PROJECT ACTIVITY LISTING

PAGE 2
ACCOUNTING PERIOD 10/2010

PROJECT: GEN976-MAIN STREET REVITALIZATION					TYPE: CP-CAPITAL PROJECT		SUB-TYPE: AD-ADMINISTRATION DEPARTMENT STATUS: ACTIVE					
-----					BUDGET		PROJECT-TO-DATE		YEAR-TO-DATE		ENCUMBERED	
TYPE	CHK#	TRAN DT REF #	VOUCH#	VEND #	DESCRIPTION		TRANS AMT	TRANS	ENCUMBERED	FISC YR PERIOD	BALANCE	

PROPERTY TAXES												
11	AP	242989	02/05/2009		151 S BROADWAY LI-9 B199		114.80		.00	2009	06	
Property taxes paid on th					AMEGY-HARRIS CO PROP							
TRANSACTION TOTAL:						426.72		.00				

Rec1	AJ	5-9892-976.51-10	CONSTRUCTION CONTR		2,005,651.00	2,039,028.02	1,013,686.92	.00	33,377.02-			
		07/01/2010	975		RECLASS SUPPLIES FROM		133.02-	.00	2010	09		
		07/01/2010	975		CONSTRUCTION TO SUPPLIES							
		07/01/2010	976		RECLASS SUPPLIES FROM		258.69-	.00	2010	09		
		07/01/2010	976		CONSTRUCTION TO SUPPLIES							
		07/01/2010	977		CORRECT RETAINAGE PAYAB		1,867.04-	.00	2010	09		
		07/01/2010	977		FOR CF JORDAN							
		07/01/2010	977		CONSTRUCTION OF THE FEN		2,350.00-	.00	2010	09		
		06/18/2010	CP1082		S/B LAND PURCHASE COSTS							
Enc	EN				CF JORDAN CONSTRUCTION			28,867.07	2010	09		
		250633	04/22/2010	CP1082	PROFESSIONAL SERVICES			28,867.07-	2010	09		
12	AP				PROFESSIONAL SERVICES			2,350.00-	2010	06		
Rec1	AP	249197	03/29/2010	CP1024	THE FENCE COMPANY			22,508.00	2010	06		
Enc	EN				CONTRACTED SERVICES			.00	2010	06		
		03/12/2010	C09107		CF JORDAN CONSTRUCTION			204,937.99	2010	06		
13	AP				PROFESSIONAL SERVICES			.00	2010	04		
Enc	EN				TOWN PLAZA			133.02	2010	04		
Rec1	AJ				THE FENCE COMPANY			.00	2010	04		
		01/25/2010	CP1024		CONTRACTED SERVICES			.00	2010	04		
		01/15/2010	PI		WH ISSUES			.00	2010	04		
14	AJ				011510 - 011510			.00	2009	14		
		12/21/2009	1421		PAYMENT TO CF JORDAN SB			.00	2009	14		
15	AP				IN FISCAL YEAR 2009			417,909.28	2010	03		
Rec1	AJ				CF JORDAN CONSTRUCTION			.00	2010	02		
		12/09/2009	258		PROFESSIONAL SERVICES			363,839.62	2010	02		
16	AP				CHARGED TO WRONG YEAR			.00	2010	02		
Rec1	AP				CF JORDAN CONSTRUCTION			.00	2010	02		
		247346	11/05/2009	C09107	PROFESSIONAL SERVICES			.00	2010	02		
17	AP				EAST JORDAN IRON WORKS			223,792.85	2010	01		
Enc	EN				PROFESSIONAL SERVICES			1,187,971.75	2010	01		
Enc	EN				PRIOR YR ENCUMB			1,187,971.75-	2009	13		
18	AP				PRIOR YR ENCUMB			397,117.25	2009	12		
19	AP				JORDAN CONSTRUCTION			273,172.00	2009	10		
20	AP				PROFESSIONAL SERVICES			131,259.00	2009	10		
Enc	EN				PROFESSIONAL SERVICES			1,989,520.00	2009	09		

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PROGRAM GN186L

CITY OF LA PORTE
PROJECT ACTIVITY LISTING

PAGE 3
ACCOUNTING PERIOD 10/2010

PROJECT: GEN976-MAINSTREET REVITALIZATION										TYPE: CP-CAPITAL PROJECT										SUB-TYPE: AD-ADMINISTRATION DEPARTMENT STATUS: ACTIVE									
TYPE		CHK#	TRAN DT	REF #	VOUCH#		VEND #	DESCRIPTION		BUDGET		PROJECT-TO-DATE		YEAR-TO-DATE		ENCUMBERED		BALANCE											

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PROGRAM GM186L

CITY OF LA PORTE
PROJECT ACTIVITY LISTING

PAGE 4
ACCOUNTING PERIOD 10/2010

PROJECT: GEN976-MAINSTREET REVITALIZATION TYPE: CP-CAPITAL PROJECT SUB-TYPE: AD-ADMINISTRATION DEPARTMENT STATUS: ACTIVE

TYPE	CHK#	TRAN DT REF #	VOUCH#	VEND #	BUDGET DESCRIPTION	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBERED	FISC YR PERIOD	BALANCE
						TRANS AMT	TRANS AMT	ENCUMBERED		
40	AP	15-9892-976.86-53 PURCH COSTS, PRORA			RECLASS EXPENSE FOR	260,153.56	74,971.00	.00	2010	43,771.44
		07/01/2010 974			EFFECTIVE ENVIRONMENTAL		72,621.00	.00	2010	09
41	AP	07/01/2010 977			CONSTRUCTION OF THE FEN			.00	2010	09
Enc	EN	10/01/2009 CP9051			S/B LAND PURCHASE COSTS	2,350.00		.00	2010	09
	EN	09/30/2009 CP9051			EFFECTIVE ENVIRONMENTAL			.00	2010	01
	EN	09/16/2009 CP9051			PRIOR YR ENCUMB			8,917.00	2009	13
	EN	09/16/2009 CP9051			PRIOR YR ENCUMB			8,917.00	2009	13
	EN	09/16/2009 CP9051			CONTRACTED ENVIRONMENTAL			40,000.00	2009	12
	EN	09/16/2009 CP9051			CONTRACTED SERVICES			8,917.00	2010	09
	EN	09/01/2009 CP9051			CONTRACTED ENVIRONMENTAL			3,480.00	2009	12
	AP	246513 08/27/2009 CP9051			EFFECTIVE ENVIRONMENTAL			495.00	2009	12
	AP	246513 07/24/2009 CP9051			EFFECTIVE ENVIRONMENTAL			27,108.00	2009	12
	TF	04/06/2009			MONEY WIRED IN FROM	150,000.00		.00	2009	06
	AP	243118 03/10/2009			STEWART TITLE			175.00	2009	06
	AP	242822 02/05/2009			REMOVAL STREETLIGHT			500.00	2009	05
	AP	01/30/2009 451			MISCELLANEOUS - MISC AR			.00	2009	04
					FOR TOWN PLAZA PROJECT			.00	2009	04
					RECT PROJ #5 POINTS			.00	2009	04
					TRANSACTION TOTAL:	260,153.56		.00		
49	AP	15-9892-976.91-50 CONTINGENCY				39,610.00	893.81	.00	2010	38,716.19
	AP	249540 03/05/2010			006101 433765 JPMORGAN CHASE		391.00	.00	2010	07
	AP	249540 03/05/2010			Signs & reflective button		150.52	.00	2010	07
	AP	249540 03/05/2010			Red paint & masking tape		81.67	.00	2010	07
	AP	249540 03/05/2010			006103 433765 JPMORGAN CHASE		69.00	.00	2010	07
	AP	249540 03/05/2010			Bolts & anchors, bit to i		26.62	.00	2010	07
	AP	249540 03/05/2010			8' poles w/caps for 5 pol		.00	.00	2010	07
	AP	249540 03/05/2010			006105 433765 JPMORGAN CHASE		175.00	.00	2010	07
	AP	249540 03/05/2010			putty knives, latex glove			.00	2010	07
	AP	249540 03/05/2010			006106 433765 JPMORGAN CHASE			.00	2010	07
					Buttons for 5 points plaz			.00	2010	07
					NATL TRENCH SAFETY LLC			.00	2010	07
					TRANSACTION TOTAL:	893.81		.00		

PROJECT: GEN976 P R O J E C T T O T A L S EXPENDITURES: 3,013,437.19

TRANSACTION TOTAL:	2,700,000.00	3,013,437.19	3,008,393.55	5,043.64	313,437.19
ESTIMATE COMPARISON:					
(ACTUAL) SUMMARY TOTAL:	3,004,141.00	3,008,393.55	1,019,876.24	5,043.64	9,296.19

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PROGRAM GM186L

CITY OF LA PORTE
PROJECT ACTIVITY LISTING SELECTION PARAMETERS

Project selection-----
From project : GEN976 To project : GEN976

Type : O (O=Only, R=Range, S=Selective)

Description begins with :
Description contains . :

From project estimate . : .00 To project estimate . . : 99,999,999,999.99

From project type . . . : To project type . . . : 99

From project sub-type . : To project sub-type . . : 99

Sequence options-----
OPTION: 3 Project

Project options
Print projects without detail (Y/N/O) : Y
Print inactive projects (Y/N) : Y
Print budget projects (Y/N) : Y
Print projects miscellaneous info? (Y/N) : Y

Account selection-----
From fiscal year . . . : 0000 To fiscal year : 9999

From account : 000-0000-000.00-00 To account : 999-9999-999.99-99

Type : R (O=Only, R=Range, S=Selective)

Account type selection : Assets: Liabilities: Revenue: Expense: X

Print zero activity accounts (Y/N) : N

Transaction selection
From fiscal year . . . : 0000 To fiscal year : 9999

From period : 00 To period : 99

From transaction date . : 00/00/0000 To transaction date . . : 99999999

Transaction type . . . : AJ . : X AP . : X CR . : X EN . : X TF . : X BA . . :

Print transaction detail? (Y/N) : Y
Print transaction description (Y/N) : Y
Print work order # and job # (Y/N) : N

Summary options-----
Print classification totals (Y/N) : Y
Print project estimate totals (Y/N) : Y
Print project totals (Y/N) : Y

Transaction		From Invoice		From Receipting Report		From City of La Porte	
Vendor	Date	Description	Amount	Appears Correctly Calculated	Amounts and Items Reasonable	Date	Amount
Acct 15-0892-976-50-07 Other Professional							
1	1/10/20	Professional Services Billing 10/29/20	2,551.80	yes	yes	1/29/20	2,551.80
2	9/29/20	Professional Services Billing 08/29/20	1,240.74	yes	yes	10/29/20	1,240.74
3	1/10/20	Professional Services Billing 07/31/19	3,180.98	yes	yes	8/27/20	3,180.98
4	1/10/20	Professional Services Billing 07/31/19	1,660.84	yes	yes	7/27/20	1,660.84
5	1/10/20	Professional Services Billing 03/29/20	9,679.90	yes	yes	7/29/20	9,679.90
6	1/10/20	Professional Services Billing 03/29/20	14,308.18	yes	yes	7/29/20	14,308.18
7	1/10/20	Professional Services Billing 07/29/20	8,299.61	yes	yes	8/29/20	8,299.61
8	1/10/20	Professional Services Billing 07/29/20	18,171.31	yes	yes	8/29/20	18,171.31
9	1/10/20	Professional Services Billing 11/7/18	34,070.40	yes	yes	7/29/20	34,070.40
Acct 15-0892-976-50-12 Property Rental MA							
10	1/10/20	City of La Porte	311.92	yes	yes	1/29/20	311.92
11	1/10/20	City of La Porte	111.80	yes	yes	1/29/20	111.80
Acct 15-0892-976-51-10 Construction Cont							
12	4/23/20	Application B2- Fire Police Team Plaza	28,867.07	yes	yes	6/10/20	28,867.07
13	4/23/20	Application B2- Fire Police Team Plaza	91,487.09	yes	yes	6/10/20	91,487.09
14	4/23/20	Application B2- Fire Police Team Plaza	158,149.05	yes	yes	6/10/20	158,149.05
15	4/23/20	Application B2- Fire Police Team Plaza	89,237.13	yes	yes	6/10/20	89,237.13
16	4/23/20	Application B2- Fire Police Team Plaza	346,297.57	yes	yes	6/10/20	346,297.57
17	4/23/20	Application B2- Fire Police Team Plaza	313,566.45	yes	yes	6/10/20	313,566.45
18	4/23/20	Application B2- Fire Police Team Plaza	379,379.56	yes	yes	6/10/20	379,379.56
19	4/23/20	Application B2- Fire Police Team Plaza	233,769.00	yes	yes	6/10/20	233,769.00
20	4/23/20	Application B2- Fire Police Team Plaza	111,209.00	yes	yes	6/10/20	111,209.00
Acct 15-0892-976-70-01 Electrical							
21	4/10/20	Electrical Work and Supply for various projects	7,720.00	yes	yes	4/29/20	7,720.00
Acct 15-0892-976-71-20 Supplies (force)							
22	1/10/18	Best Tires Inc	153.02	yes	yes	1/16/20	153.02
23	8/29/20	Pharmacia Motor Gas with Figs. Drivers	358.69	yes	yes	9/7/20	358.69
24	8/29/20	Pharmacia Motor Gas with Figs. Drivers	94.00	yes	yes	9/7/20	94.00
25	8/29/20	PVC Pipe	42.18	yes	yes	9/7/20	42.18
26	8/29/20	PVC Pipe	3.27	yes	yes	9/7/20	3.27
27	8/29/20	Pharmacia Compiling, 2"	20.50	yes	yes	9/7/20	20.50
28	8/29/20	Pharmacia Compiling, 2"	52.92	yes	yes	9/7/20	52.92
29	8/29/20	Pharmacia Compiling, 2"	22.00	yes	yes	9/7/20	22.00
30	8/29/20	Pharmacia Compiling, 2"	17.70	yes	yes	9/7/20	17.70
31	8/29/20	PVC Pipe	3.98	yes	yes	9/7/20	3.98
32	8/29/20	Pharmacia Compiling, 2"	153.88	yes	yes	9/7/20	153.88
33	8/29/20	Pharmacia Compiling, 2"	30.50	yes	yes	9/7/20	30.50
34	8/29/20	Pharmacia Compiling, 2"	1,308.54	yes	yes	9/7/20	1,308.54
35	8/29/20	PVC Pipe	192.70	yes	yes	9/7/20	192.70
36	8/29/20	PVC Pipe	110.16	yes	yes	9/7/20	110.16
37	8/29/20	PVC Pipe	82.93	yes	yes	9/7/20	82.93
38	8/29/20	PVC Pipe	1.99	yes	yes	9/7/20	1.99
Acct 15-0892-976-80-01 Building Acquisition							
39	1/11/20	Acquisition Building	451,140.95	yes	yes	1/16/20	451,140.95
Acct 15-0892-976-86-53 Purch Costs Procs							
40	9/10/20	Removal Project Phase 1 99	75,621.00	yes	yes	6/12/20	75,621.00
41	9/10/20	Removal Project Phase 1 99	2,330.00	yes	yes	12/2/20	2,330.00
42	9/10/20	Removal, Transportation and recycling of contaminated	3,480.00	yes	yes	9/16/20	3,480.00
43	9/10/20	Removal, Transportation and recycling of contaminated	49,000.00	yes	yes	9/16/20	49,000.00
44	9/10/20	Removal, Transportation and recycling of contaminated	37,148.00	yes	yes	9/16/20	37,148.00
45	9/10/20	Removal, Transportation and recycling of contaminated	151,183.20	yes	yes	9/16/20	151,183.20
46	9/10/20	Removal, Transportation and recycling of contaminated	175.00	yes	yes	9/16/20	175.00
47	9/10/20	Removal, Transportation and recycling of contaminated	500.00	yes	yes	9/16/20	500.00
48	9/10/20	Removal, Transportation and recycling of contaminated	707,421.56	yes	yes	9/16/20	707,421.56
Acct 15-0892-976-91-50 Contingency							
49	9/10/20	Contingency	391.00	yes	yes	9/16/20	391.00
50	9/10/20	Contingency	150.52	yes	yes	9/16/20	150.52
51	9/10/20	Contingency	81.67	yes	yes	9/16/20	81.67
52	9/10/20	Contingency	69.00	yes	yes	9/16/20	69.00
53	9/10/20	Contingency	36.62	yes	yes	9/16/20	36.62
54	9/10/20	Contingency	175.00	yes	yes	9/16/20	175.00
Grand Total 3,005,337.25							

TEST OF TRANSACTIONS (Continued)
CITY OF LA PORTE
 Prepared by: Belt Harris Peclace, LLP

[illegible]



EXHIBIT 7

Memorandum of Understanding

This Memorandum of Understanding (this "MOU") made by and entered into this 16th day of September, 2008 (the "Effective Date") between the La Porte Development Corporation, a non-profit corporation organized under the laws of the State of Texas hereinafter (the "Board"), East A Developments, LP, a Texas limited partnership ("East A"), and La Porte 5 Points Properties, L.P., a Texas limited partnership ("LP5PP"). East A and LP5PP are collectively referred to as the "Developer", whether one or many.

The terms acceptable to both Parties to begin the First Phase of the Town Plaza Project are as follows:

In consideration for title to the property described as 0.3297 acres of vacant land commonly known as the "Triangle Property" the Board agrees to pay the Developer the sum of \$150,000. The Board further agrees that the property is sold "as-is" and will be responsible for the removal of the underground storage tanks at the Boards expense. Typical fees and costs associated with the real estate transactions will be paid by each party accordingly.

The Board also agrees to take the Developer assignment of the property located at 0 Virginia Street with the understanding that the approximate costs for the property at closing will be \$55,000. Typical fees and costs associated with the real estate transactions will be paid by each party accordingly.

Both Parties acknowledge that a parking covenant between the Board and the Developer will be included in a future Development Agreement with Conditions, Covenants and Restrictions (CCR's) for the property located at 0 Virginia Street. Those conditions will be with the understanding that the Developer shall have the option to build a parking garage upon the property in conjunction with his proposed office complex. Further that the Board shall negotiate in good faith as to their respective pro-rata share of costs for the garage, if any. However, both parties also acknowledge that the adjacent office complex will require the majority of the parking and therefore, the Board participation will be substantially less than the Developer participation.

The Board agrees to lease the building at 117 San Jacinto at a rate of \$1.00/sq. ft, not to exceed \$5,200/mo/nnn for a period of 36 months with subsequent renewal options. The parties also agree that the lease can be sublet to a tenant of the Boards choosing. ~~A final lease agreement must receive all necessary approvals and be executed by all parties before the closing of the Triangle Property.~~ The parties further agree that the Developer will be responsible for final finish out of the building in a manner agreeable to both parties before the first monthly rental payment is due.

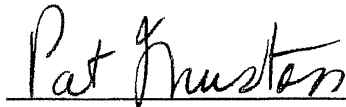
The Board also agrees to loan to Developer the sum of \$150,000.00. The term of the loan will be 6 months and interest on that sum will accrue at 5% per year, compounding monthly. Developer will use that sum to purchase 109 and 111 San Jacinto from Wade

Cooper, which will be closed simultaneously with the sale of the Triangle Property. 109 and 111 San Jacinto will be security for the loan.

The Developer has agreed to gift 1% of the Development fees associated the development of the office complex to a special fund in support of the City "Art in Public Places Program" currently being developed up to a maximum of \$150,000.

The Texas Parks and Wildlife Commission has agreed to sell to the LPDC the property located at 115 San Jacinto Street, which currently houses the Texas Parks and Wildlife Region 4 Administration Staff. The agreed to price is \$450,000 and a letter of intent directing staff to proceed with the paperwork will be sent to TPW on September 11, 2008. In the Development Agreement to be drafted the Developer will agree to purchase the property from the LPDC Board for \$450,000. A timeline for performance as to the construction of office complex shall be included as a condition of the sale of the property to the Developer and also included in the final Development Agreement.

This constitutes the initial, non-binding understanding between the parties in order to begin the process of land purchases and lay the groundwork for the final Development Agreement in order for the creation of the Town Plaza to proceed while assuring both parties that all elements in this Memorandum of Understanding.



Ms. Pat Muston, President
La Porte Development Corporation

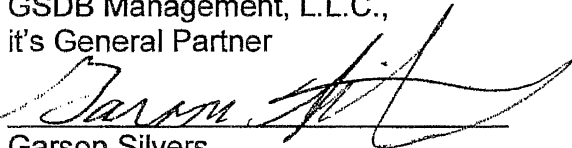


Attest: Martha Gillett, City Secretary

EAST A DEVELOPMENTS, L.P.

By: GSDB Management, L.L.C.,
it's General Partner


By:


Garson Silvers
Manager

LA PORTE 5 POINTS PROPERTIES, L.P.

By: GSBS La Porte Management, L.L.C.,
it's General Partner

By:

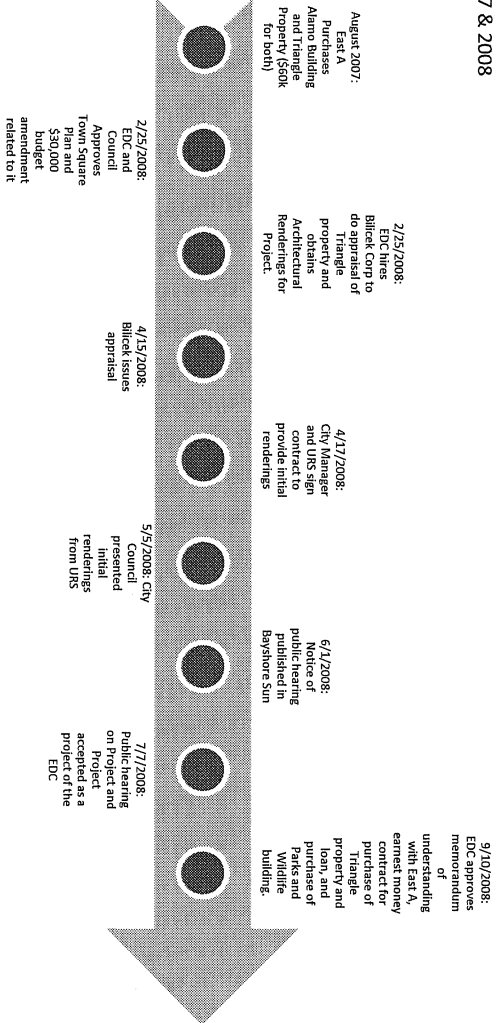

Garson Silvers
Manager

City of La Porte

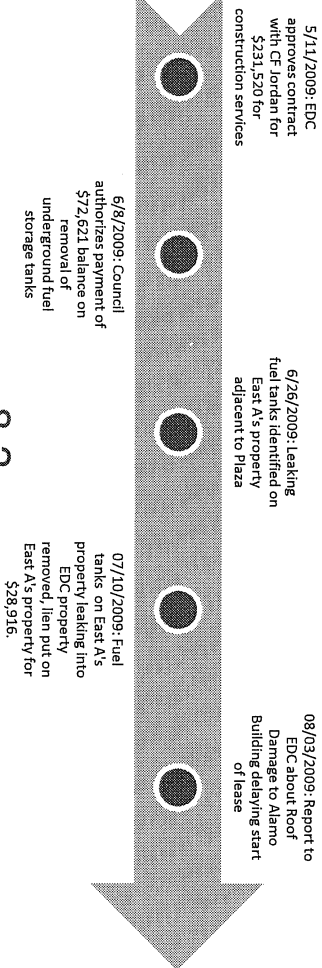
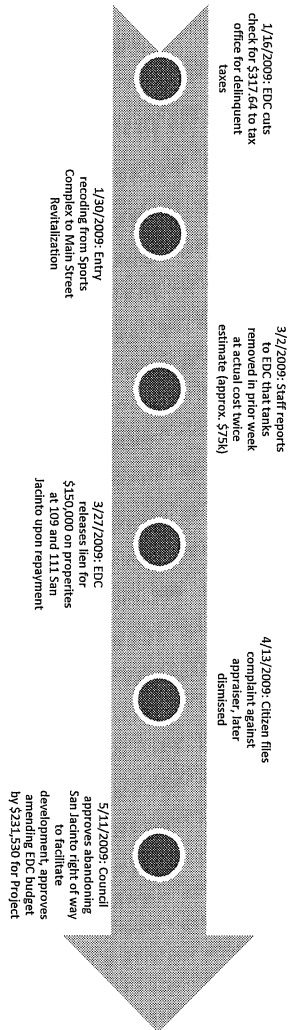
EXHIBIT 8

Timeline-Five Points Project

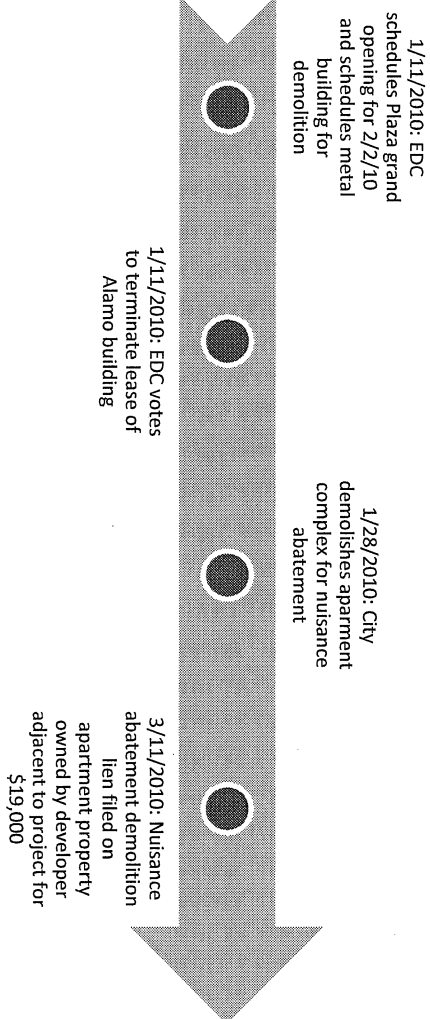
2007 & 2008



City of La Porte
 Timeline-Five Points Project
 2009



City of La Porte
Timeline-Five Points Project
2010





Informational Questionnaire

July 20, 2010

Tommy Moser, Council Member and Board Member
City of La Porte and La Porte Economic Development Committee
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's** Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris
Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

NO

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed: *Tommy Moser*

Date: *7/27/10*

Print Name: *Tommy Moser*

Providing Governmental & Nonprofit Audits Sealed with Excellence



Informational Questionnaire

July 20, 2010

Pat Muston, President (RETIRED)
La Porte Economic Development Committee
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's Five Points** project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris
Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

I did not attend, nor did I have any knowledge of the meeting.

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

no

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed *Patricia Muston (Pat)*

Date: *July 27, 2010*

Print Name PATRICIA MUSTON

Providing Governmental & Nonprofit Audits Sealed with Excellence



Informational Questionnaire

July 20, 2010

Martha Gillett, City Secretary
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the City of La Porte's Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

I did not attend. I have knowledge of the meeting due to a citizen questioning and my research for the auditor.

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

When I checked with the City manager's office it was on the calendar but they did not have any written documents of what the meeting was about.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Gretchen Black, Ron Bottoms, John Toerns and 2 URS representatives. Do not know what meeting concerned.

Signed: Martha Gillett

Date: 7/26/10

Print Name: Martha Gillett

Providing Governmental & Nonprofit Audits Sealed with Excellence



Informational Questionnaire

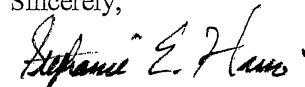
July 20, 2010

Louis Rigby, Council Member
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's** Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,


Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

NO

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

N/A

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

UNKNOWN

Signed: 

Date: 26 Jul 2010

Print Name: LOUIS R RIGBY

Providing Governmental & Nonprofit Audits Sealed with Excellence



Informational Questionnaire

July 20, 2010

John Zemanek, Council Member
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's** Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris
Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

elected to council Feb 2010

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

N/A

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned. *N/A*

Signed: _____

John Zemanek

Date: _____

7/26/10

Print Name: _____

John Zemanek

Providing Governmental & Nonprofit Audits Sealed with Excellence



Informational Questionnaire

July 20, 2010

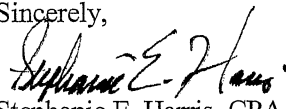
Ed Matuszak, Vice President
La Porte Economic Development Committee
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's** Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

See Attached Letter

Sincerely,


Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.
- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed: _____

Date: _____

Print Name: _____

Providing Governmental & Nonprofit Audits Sealed with Excellence

July 29, 2010

Ms. Stephanie E. Harris, CPA
Belt Harris Pechacek, LLLP
730 N. Post Oak Rd., Ste. 401
Houston, TX 77024

Subject: Informational Questionnaire - City of La Porte 5 Points Project

Dear Ms. Harris

Please accept this as my response to your questionnaire dated July 20, 2010.

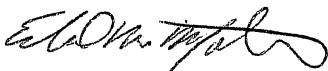
By the way, I received this questionnaire (redirected via mail to my home) from the City of La Porte City Secretary's Office, and it was addressed to me as the Vice President of the La Porte Economic Development Corporation. Just to clarify my situation, I am no longer the Vice President of the La Porte Economic Development Corporation and I have no official involvement with the City of La Porte except as a tax paying resident of the City of La Porte, Texas.

You asked about an Economic Development Corporation meeting on October 1, 2008. I have no documents in my possession to confirm my attendance at that October 01, 2008 meeting. I assume I was present, but that was over two years ago. Please check the official minutes of that meeting. As to whether URS Corporation was on that agenda to make a presentation on Five Points at that meeting, again please check the meeting minutes.

What I do know is that if there was an item on the La Porte Economic Development Corporation's October 01, 2008 agenda involving URS Corporation, I was not present during that discussion. As a matter of law, ethics, and policy, I was very careful to not be involved in any official actions concerning URS Corporation, my employer, and the City of La Porte Economic Development Corporation. If I saw that URS was on an agenda, I notified the City Secretary prior to that meeting and filled out and signed a Conflict of Interest Document and left the room prior to that discussion. As a matter of procedure, I would not have returned to the meeting until notified to do so by the City Secretary.

As to your last question, I must assume there was a written or taped record of that meeting that will answer your questions as to who was in attendance and what it concerned with accuracy.

Sincerely



Edward M. Matuszak
10443 Catlett Lane
La Porte, Texas 77571



Informational Questionnaire

July 20, 2010

Daryl Leonard, Council Member
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's** Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives? *I HAVE NO KNOWLEDGE OF THIS MEETING. I WAS NOT ON COUNCIL AT THAT TIME.*
- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.
- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed: *Daryl Leonard*

Date: 7-28-10

Print Name: DARYL LEONARD

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Informational Questionnaire

July 20, 2010

Barry Beasley
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the City of La Porte's Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

*NO - I WAS NOT IN ANY OFFICE
CITY COUNCIL OR MAYOR AT THAT TIME*

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed:

Date: 7-30-10

Print Name: Barry Beasley



Informational Questionnaire

July 20, 2010

Michael Dolby, Director of Finance
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's Five Points project**, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives? **no**
- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record. **N/A**
- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned. **N/A**

Signed:

Date:

July 22, 2010

Print Name:

Michael G. Dolby



Informational Questionnaire

July 20, 2010

Ron Bottoms, City Manager
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's Five Points project**, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

The meeting is on my calendar

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

See attached. I do not have any record of what the subject matter was.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed:

Date: 7/22/10

Print Name: Ron Bottoms

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Bottoms, Ron

Subject: URS
Location: CR A - *Conference Room A*

Start: Wed 10/1/2008 8:30 AM
End: Wed 10/1/2008 9:30 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Required Attendees: Bruce_Broberg@URSCorp.com; Dan_Wardrop@URSCorp.com; Larson, Gretchen; Joerns, John



Informational Questionnaire

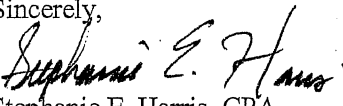
August 10, 2010

John Black, Council Member
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's** Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,


Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

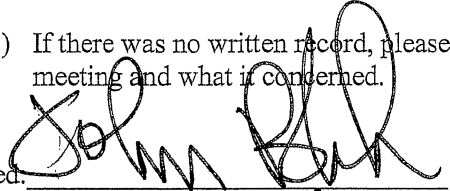
No

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed:

Print Name:


John Black

Date:

08/23/10

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Informational Questionnaire


August 10, 2010

Mike Clausen, Council and Board Member
City of La Porte and La Porte Economic Development Committee
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's Five Points** project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,


Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

NO

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed: 

Date: 8-11-2010

Print Name: Mike Clausen

Providing Governmental & Nonprofit Audits Sealed with Excellence



Informational Questionnaire

August 10, 2010

Howard Ebow
5405 Beaver Creek
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's** Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

No

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed:

Date:

8/13/10

Print Name:

Howard Ebow

Providing Governmental & Nonprofit Audits Sealed with Excellence



Informational Questionnaire

July 20, 2010

Chuck Engelken, Council Member and Board Member
City of La Porte and La Porte Economic Development Committee
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the City of La Porte's Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

I do not recall a meeting, so my answer would be No. I attended all posted meetings of 4B Board. There were URS representatives at some of the 4B Board meetings. I do not recall which ones.

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

N/A

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

IF THIS MEETING WAS BETWEEN STAFF AND URS I HAVE NO KNOWLEDGE OF THAT MEETING. HOWEVER IF THIS WAS A BOARD MEETING THERE WILL BE MINUTES OF THE MEETING.

Signed: Chuck Engelken

Date: 8/6/10

Print Name: Chuck Engelken

Providing Governmental & Nonprofit Audits Sealed with Excellence



Informational Questionnaire

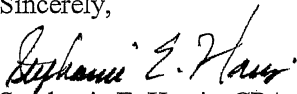
July 20, 2010

Mike Mosteit, Council Member
City of La Porte
604 W. Fairmont Pkwy
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the **City of La Porte's** Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,


Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLLP

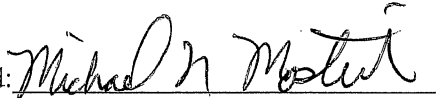
- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

no

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed:



Date:

8-10-10

Print Name:

Michael N. Mosteit

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Informational Questionnaire

August 10, 2010

Alton Porter
10442 Catlett,
La Porte, Texas 77571

In connection with our agreed upon procedures engagement concerning the City of La Porte's Five Points project, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to the auditors, **Belt Harris Pechacek, LLP Certified Public Accountants (c/o Stephanie E. Harris, CPA, 730 N. Post Oak Rd., Suite 401, Houston, TX 77024)**. This questionnaire is intended to discover information about a meeting alleged to have taken place on October 1, 2008 between City officials or staff and URS Corporation concerning the Town Plaza, a part of the Five Points project.

Please answer all questions. Feel free to attach documentation or a more detailed explanation to this letter, if needed.

Sincerely,

Stephanie E. Harris, CPA

Partner

Belt Harris Pechacek, LLP

- 1) Did you attend, or do you have any knowledge of, a meeting taking place on October 1, 2008 between City staff or officials and URS Corporation representatives?

I did not attend or have specific knowledge of a meeting on that date.

- 2) If yes, was there a written record of who was in attendance and what this meeting concerned? Please provide a copy of this written record.

- 3) If there was no written record, please provide known information of who was in attendance at that meeting and what it concerned.

Signed:

Date: August 11, 2010

Print Name: Alton E. Porter

Providing Governmental & Nonprofit Audits Sealed with Excellence

sent copy to CMO 12/1/08

EXHIBIT 10



Remittance Page

Invoice Date 11/25/08
Invoice 3668163
Project 25009951
Page 1

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Professional Services for Period Ending 11/21/08

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

Total Due:

Terms:

Pg 2

\$34,620.40 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 11/25/08
Invoice 3668163
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 11/21/08

Federal Tax ID No.: 94-1716908

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Task: 10000 Phase One	31,880.25	58.49	Pg 3 31,938.74
Task: 20000 Phase One A	1,325.00	0.00	Pg 5 1,325.00
Task: 30000 Phase Two	350.00	0.00	Pg 6 350.00
3% Communication Fee			Pg 7 1,006.66
TOTAL THIS INVOICE	33,555.25	58.49	\$34,620.40 Pg 1

JF

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 11/25/08
Invoice 3668163
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 11/21/08

Task: 10000 Phase One

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	35.00	175.00	6,125.00
Rose, Dallas E	17.00	92.00	1,564.00
O'Brien Jr, William M.	118.50	120.00	14,220.00
Noulet, Norman L	0.50	75.00	37.50
McConnon, Diane C	7.75	65.00	503.75
Helm, James M	20.50	105.00	2,152.50
Fischbach, Garry L.	15.00	81.00	1,215.00
Fawvor, Peter D	61.50	75.00	4,612.50
Estes, Robert M	5.00	120.00	600.00
Chappell, Carvelle G	5.00	65.00	325.00
Cabage, David K.	4.00	120.00	480.00
Bowman-Webb, Loetta	0.75	60.00	45.00
Subtotal	290.50		31,880.25
Total Labor			31,880.25

TRAVEL	AMOUNT
Wardrop, Charles D	58.49
Total Travel	58.49

Total due this task 31,938.74

Pg 2

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.



Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Invoice Date	11/25/08
Invoice	3668163
Project	25009951
Page	4

<u>CUMULATIVE BILLINGS</u>	<u>CURRENT</u>	<u>PRIOR</u>	<u>TO-DATE</u>
<i>Task Totals</i>	31,938.74	0.00	31,938.74

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 11/25/08
Invoice 3668163
Project 25009951
Page 5

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 20000 Phase One A

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 40 1.00	175.00	175.00 ↺
Chaney, Natalie M	Pg 41 6.00	75.00	450.00 ↓
Bagstad, Michael J	Pg 43 4.00	175.00	700.00 ↓
Subtotal	11.00		1,325.00
Total Labor			1,325.00

Total due this task 1,325.00

Pg 3

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	1,325.00	0.00	1,325.00



Invoice Date 11/25/08
Invoice 3668163
Project 25009951
Page 6

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Task: 30000 Phase Two

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 44 2.00	175.00	350.00 ↻
Subtotal	2.00		350.00
Total Labor			350.00

Total due this task 350.00

Pg 3

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	350.00	0.00	350.00



Reference: Signed PSA

Invoice Date 11/25/08
Invoice 3668163
Project 25009951
Page 7

For: City of LaPorte - Five Points
Plaza

DISCOUNTS AND OTHER FEES

3% Communication Fee

AMOUNT

1,006.66

Pg 3

TOTAL THIS INVOICE

\$34,620.40 USD

URS CORPORATION HQ Employee Timesheet

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:50 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 21, 2008
Page: 4



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
25	25009951.10000		REG	City of LaPorte - Five Points/Phase One			4.00	2.00	1.00	2.00		9.00
26	25009951.20000		REG						1.00			1.00
27	25009951.30000		REG								2.00	2.00
28	25009951.40000		REG									
29	25009951.50000		REG									
30	36291306.10000		REG									
31	36291306.40000		REG									
32	HOL		HOL									

Pg 9 9.00
Pg 10 12.00
Pg 11 4.00
Pg 12 4.00
Pg 12 6.00
Pg 3 35.00

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: Nov 24, 2008 11:51 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
25	25009951.10000	MGR1	REG	City of LaPorte - Five Points/Phase One			2.00	4.00	2.00	2.00	2.00	12.00
26	25009951.20000	MGR1	REG									
27	25009951.30000	MGR1	REG									
28	25009951.40000	MGR1	REG									
29	25009951.50000	MGR1	REG									
30	36291306.10000	MGR1	REG									
31	36291306.40000	MGR1	REG									
32	HOL	MGR1	HOL									

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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: Nov 24, 2008 11:53 AM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Nov 7, 2008
Page: 4



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/1	Sun 11/2	Mon 11/3	Tue 11/4	Wed 11/5	Thu 11/6	Fri 11/7	Line Totals
25	25009951.10000		REG	City of LaPorte - Five Points/Phase One				2.00		2.00		4.00
	MGR1											
26	25009951.20000		REG									
	MGR1											
27	25009951.30000		REG									
	MGR1											
28	25009951.40000		REG									
	MGR1											
29	25009951.50000		REG									
	MGR1											
30	36291306.10000		REG									
	MGR1											
31	36291306.40000		REG									
	MGR1											
32	HOL		HOL									
	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: Nov 24, 2008 11:54 AM

Revision: 1
Schedule: Weekly (FRU)WFR
Period Ending: Oct 31, 2008
Page: 3



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 10/25	Sun 10/26	Mon 10/27	Tue 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Line Totals
17	25009735.20000		REG									
	MGR1											
18	25009735.20001		REG									
	MGR1											
19	25009854.1000		REG									
	MGR1											
20	25009854.1001		REG						2.00		1.00	3.00
	MGR1											
21	25009854.1003		REG					3.00	4.00	2.00		9.00
	MGR1											
22	25009854.1004		REG				6.00	3.00		4.00	6.00	19.00
	MGR1											
23	25009884.10000		REG									
	MGR1											
24	25009951.10000		REG	City of LaPorte - Five Points/Phase One			1.00		2.00	1.00		4.00
	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: Nov 24, 2008 11:54 AM

Revision: 5
Schedule: Weekly (FRI)WFR
Period Ending: Oct 24, 2008
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 10/18	Sun 10/19	Mon 10/20	Tue 10/21	Wed 10/22	Thu 10/23	Fri 10/24	Line Totals
25	36291306.40000		REG									
	MGR1											
26	HOL		HOL									
	MGR1											
27	JUR		JUR									
	MGR1											
28	SICK		SICK									
	MGR1											
29	VAC		VAC									
	MGR1											
30	25009951.50000		REG									
	MGR1											
31	25009951.10000		REG	City of LaPorte - Five Points/Phase One				2.00		2.00	2.00	6.00
	MGR1											
32	25009951.20000		REG									
	MGR1											

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Rose, Dallas E.
Employee ID: 018640
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:51 AM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Nov 21, 2008
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
1		VAC					7.00					7.00
2	25009951.10000	REG		City of LaPorte - Five Points/Phase One			1.00					1.00
3	37940442.00001	REG						8.00				8.00
4	38701555.00002	REG						3.00				3.00
5	38701210.00001	REG							4.50	8.00	8.00	20.50
6	0162700.00000	REG							0.50			0.50
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

Pg 3

Pg 14 1.00
Pg 16 16.00
Pg 17 17.00

Comment
 Signature: Rose, Dallas E. (018640)
 Date: Nov 21, 2008 6:00 AM

By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Approval: Cabage, David K. (015561)
 Date: Nov 21, 2008 12:06 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Rose, Dallas E.
Employee ID: 018640
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:51 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
1	33701555.00002	TEC3	REG				8.00		8.00			16.00
2	37940442.00001	TEC3	REG				8.00					8.00
3	25009951.10000	TEC3	REG	City of LaPorte - Five Points/Phase One						8.00	8.00	16.00
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

By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Signature: Rose, Dallas E. (018640) Approval: Cabage, David K. (015561)
Date: Nov 14, 2008 7:35 AM Date: Nov 14, 2008 10:17 AM

URS CORPORATION HQ
Employee Timesheet



Employee: O'Brien Jr, William M.
Employee ID: 061587
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:50 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 21, 2008
Page: 1

Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
1	02156703.00000 ARC5	REG									
2	25334940.00300 ARC5	REG									
3	25335028.00010 ARC5	REG									
4	25335028.00020 ARC5	REG									
5	36291289.10000 ARC5	REG									
6	HOL ARC5	HOL									
7	SICK ARC5	SICK									
8	25009951.10000 ARC5	REG									
			Pg 16 27.00 Pg 17 8.50 Pg 18 40.00 Pg 19 6.50 Pg 19 36.50 Pg 3 118.50								
			City of LaPorte - Five Points/Phase One								27.00

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: Nov 24, 2008 11:52 AM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
9	25009951.10000		OT	City of LaPorte - Five Points/Phase One						0.50	8.00	8.50
10												
11												
12												
13												
14												
15												
16												
Regular							9.50	14.00	8.50	8.00		40.00
Overtime										0.50	8.00	8.50
Total							9.50	14.00	8.50	8.50	8.00	48.50

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

Date: Nov 14, 2008 7:25 AM

By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Approval: Peck, Dennis K. (039717)

Date: Nov 14, 2008 8:32 AM

URS CORPORATION HQ
Employee Timesheet

Employee: O'Brien Jr, William M.
Employee ID: 061587
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:52 AM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
1	02156703.00000		REG									
	ARC5											
2	25334940.00300		REG									
	ARC5											
3	25335028.00010		REG									
	ARC5											
4	25335028.00020		REG									
	ARC5											
5	36291289.10000		REG									
	ARC5											
6	HOL		HOL									
	ARC5											
7	SICK		SICK									
	ARC5											
8	25009951.10000		REG	City of LaPorte - Five Points/Phase One			9.50	14.00	8.50	8.00		40.00
	ARC5											

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Nov 7, 2008
Page: 2

Employee: O'Brien Jr, William M.
Employee ID: 061587
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:53 AM

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/1	Sun 11/2	Mon 11/3	Tue 11/4	Wed 11/5	Thu 11/6	Fri 11/7	Line Totals
9	25335272.2010F		REG								3.50	3.50
	ARC5											
10	25009951.10000		Q10	City of LaPorte - Five Points/Phase One						1.00	5.50	6.50
	ARC5											
11												
12												
13												
14												
15												
16												
				Regular			11.50	8.00	9.00	8.00	3.50	40.00
				Overtime						1.00	5.50	6.50
				Total			11.50	8.00	9.00	9.00	9.00	46.50

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By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

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

Date: Nov 7, 2008 8:39 AM

Approval: Peck, Dennis K. (039717)

Date: Nov 7, 2008 10:06 AM

URS CORPORATION HQ
Employee Timesheet



Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Nov 7, 2008

Employee: O'Brien Jr, William M.
Employee ID: 061587
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:53 AM

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/1	Sun 11/2	Mon 11/3	Tue 11/4	Wed 11/5	Thu 11/6	Fri 11/7	Line Totals
1	02156703.00000	ARC5	REG									
2	25334940.00300	ARC5	REG									
3	25335028.00010	ARC5	REG									
4	25335028.00020	ARC5	REG									
5	36291289.10000	ARC5	REG									
6	HOL	ARC5	HOL									
7	SICK	ARC5	SICK									
8	25009951.10000	ARC5	REG	City of LaPorte - Five Points/Phase One			11.50	8.00	9.00	8.00		36.50

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Noullet, Norman L.
Employee ID: 017555
Class: Regular FullTime NonExemp Acti
Printed: Nov 24, 2008 11:51 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 1

Line No	Job No./Cost Code	Job Type	Pay type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
1	12003244.00003		REG					4.00	4.00	4.00	4.00	16.00
	TEC3											
2	12006417.00000		REG				8.00	4.00	4.00	4.00	3.50	23.50
	TEC3											
3	12008174.00000		REG									
	TEC3											
4	25009951.10000		REG	City of LaPorte - Five Points/Phase One							0.50	0.50
	TEC3											
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

By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Signature: Noullet, Norman L. (017555) Approval: Lovett, Thomas G. (018264)
Date: Nov 14, 2008 9:09 AM Date: Nov 14, 2008 12:02 PM

URS CORPORATION HQ
Employee Timesheet

Revision: 5
Schedule: Weekly (FRI)WFR
Period Ending: Nov 21, 2008
Page: 2

Employee: McConnon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExempAct
Printed: Nov 24, 2008 11:51 AM



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
9	25009951.10000	ADM3	REG	City of LaPorte - Five Points/Phase One				0.25	1.25	0.25		1.75
10	25009831.10000	ADM3	REG						0.50			0.50
11	25009781.10000	ADM3	REG						0.50			0.50
12	25009975.10000	ADM3	REG					1.00	0.75			1.75
13	25009248.11000	ADM3	REG					0.50				0.50
14	25009810.10000	ADM3	REG				0.25			1.00		1.25
15	25008332.02100	ADM3	REG				0.50		2.00	1.25		3.75
16	25009625.10000	ADM3	REG				0.50					0.50

1.75
Pg 22 0.25
Pg 23 1.00
Pg 24 0.75
Pg 25 4.00
Pg 3 7.75

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: McConnon, Diane C.
Employee ID: 086261
Class: Regular ParttimeNonExempAct
Printed: Nov 24, 2008 11:52 AM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 3



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
17	25009940.10000	ADM3	REG					0.50	0.50			1.00
18	25009817.10000	ADM3	REG					0.50	0.50			1.00
19	25009030.00001	ADM3	REG					0.25				0.25
20	25009733.20000	ADM3	REG						1.50			1.50
21	25009951.10000	ADM3	REG	City of LaPorte - Five Points/Phase One					0.25			0.25
22	25009782.10000	ADM3	REG						1.00			1.00
23	25009938.11000	ADM3	REG						0.50			0.50
24	25009967.11000	ADM3	REG						0.50			0.50

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: McConnon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExempAct
Printed: Nov 24, 2008 11:54 AM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Oct 31, 2008
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 10/25	Sun 10/26	Mon 10/27	Tue 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Line Totals
25	25009951.10000	ADM3	REG	City of LaPorte - Five Points/Phase One					1.00			1.00
26	25009916.00088	ADM3	REG				1.00					1.00
27	25009871.17000	ADM3	REG						1.00			1.00
28	25009936.20000	ADM3	REG				0.25					0.25
29	25009937.10000	ADM3	REG				0.25					0.25
30	25009919.10005	ADM3	REG						0.50	0.50		1.00
31	25009940.10000	ADM3	REG						1.00			1.00
32	25009248.11000	ADM3	REG							0.50		0.50

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: McCommon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExempAct
Printed: Nov 24, 2008 11:54 AM

Revision: 6
Schedule: Weekly (FRI)WFR
Period Ending: Oct 24, 2008



Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 10/18	Sun 10/19	Mon 10/20	Tue 10/21	Wed 10/22	Thu 10/23	Fri 10/24	Line Totals
9	25009937.10000	ADM3	REG				0.50					0.50
10	25009936.10000	ADM3	REG				0.50					0.50
11	25009600.78030	ADM3	REG				1.50		1.00			2.50
12	25009951.10000	ADM3	REG	City of LaPorte - Five Points/Phase One			0.75					0.75
13	25009781.20000	ADM3	REG				0.25					0.25
14	25009603.00088	ADM3	REG				0.25					0.25
15	25009818.10000	ADM3	REG				0.25					0.25
16	25009248.11000	ADM3	REG				0.25	1.00	1.00			2.25

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Timesheet lines are continued on the next page.

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URS CORPORATION HQ
Employee Timesheet

Employee: McConnon, Diane C.

Employee ID: 086261

Class: Regular PartTimeNonExempAct

Printed: Nov 24, 2008 12:19 PM

Revision: 6

Schedule: Weekly (FRI)WFR

Period Ending: Oct 17, 2008

Page: 4



Line No	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 10/11	Sun 10/12	Mon 10/13	Tue 10/14	Wed 10/15	Thu 10/16	Fri 10/17	Line Totals
25	25009820.10000 ADM3	REG							0.50		0.50
26	25009817.10000 ADM3	REG							1.00		1.00
27	25009781.10000 ADM3	REG							1.00		1.00
28	25009782.10000 ADM3	REG							1.00		1.00
29	25009951.10000 ADM3	REG	City of LaPorte - Five Points/Phase One			0.50	1.00	2.50			4.00
30	25009929.10000 ADM3	REG							1.50		1.50
31	25008332.02100 ADM3	REG							-1.50		-1.50
32											
Regular						7.50	8.00	8.50	6.00		30.00
Overtime											
Total						7.50	8.00	8.50	6.00		30.00

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Signature: McConnon, Diane C. (086261)	By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.
Date: Oct 23, 2008 9:56 AM	Approval: Houston, Christie D. (0866008) Date: Oct 23, 2008 1:04 PM

10-25

URS CORPORATION HQ
Employee Timesheet

Employee: Helm, James M.

Employee ID: 037777

Class: Regular FullTime Exempt Act

Printed: Nov 24, 2008 11:50 AM

Revision: 2

Schedule: Weekly (FR)WFR

Period Ending: Nov 21, 2008

Page: 1



Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
1	25009951.10000		REG	City of LaPorte - Five Points/Phase One	6.50		4.00					10.50
2	14965160.21976		REG				7.00	8.00	9.00			24.00
3	25009854.1004		REG					1.00		0.50		1.50
4	14965160.21976		O10							7.00		7.00
5	25009854.1004		O10							7.00		7.00
6												
7												
8												
				Regular	6.50		11.00	9.00	9.00	0.50		36.00
				Overtime						14.00		14.00
				Total	6.50		11.00	9.00	9.00	14.50		50.00

Signature: Helm, James M. (037777)

Date: Nov 21, 2008 7:41 AM

By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Approval: Adkins, Cheryl L. (088080)

Date: Nov 21, 2008 11:24 AM

Page: 1

Date: Nov 14, 2008 1:32 PM

Page: 1

URS CORPORATION HQ
Employee Timesheet



Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 1

Employee: Fawvor, Peter D.
Employee ID: 018049
Class: Regular FullTime NonExemp Acti
Printed: Nov 24, 2008 11:52 AM

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
1	01156700.00020	TEC2	REG									
2	01156700.00030	TEC2	REG									
3	25334535.00004	TEC2	REG									
4	37974040.00400	TEC2	REG									
5	HOL	TEC2	HOL									
6	SICK	TEC2	SICK									
7	VAC	TEC2	VAC									
8	25009951.10000	TEC2	REG									
				City of LaPorte - Five Points/Phase One			8.00	5.00	8.00	9.00	7.00	37.00

Pg 30 37.00
Pg 30 24.50
Pg 30 61.50

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Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet



Employee: Fawvor, Peter D.
Employee ID: 018049
Class: Regular FullTime NonExemp Acti
Printed: Nov 24, 2008 11:53 AM
Revision: 3
Schedule: Weekly (FR)WFR
Period Ending: Nov 7, 2008
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/1	Sun 11/2	Mon 11/3	Tue 11/4	Wed 11/5	Thu 11/6	Fri 11/7	Line Totals
1	01156700.00020	TEC2	REG									
2	01156700.00030	TEC2	REG									
3	25334535.00004	TEC2	REG									
4	37974040.00400	TEC2	REG									
5	HOL	TEC2	HOL									
6	SICK	TEC2	SICK									
7	VAC	TEC2	VAC									
8	25009951.10000	TEC2	REG	City of LaPorte - Five Points/Phase One			1.00	3.50	4.00	8.00	8.00	24.50

Timesheet lines are continued on the next page.

Page: 2

URS CORPORATION HQ
Employee Timesheet



Employee: Chappell, Carvelle G.
Employee ID: 039838
Class: Regular FullTime NonExemp Acti
Printed: Nov 24, 2008 11:50 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 21, 2008
Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
9	25009951.10000		REG	City of LaPorte - Five Points/Phase One			0.50					0.50
10	25009638.00500		REG				1.00					1.00
11	01156400.01100		REG				4.50	4.50	5.50	2.50		17.00
12	25008992.00101		REG					0.75				0.75
13	03054005		REG						0.50			0.50
14	25009951.10000		REG	City of LaPorte - Five Points/Phase One					1.00	0.50	1.00	2.50
15	25009195.05500		REG							2.50	7.00	9.50
16												
				Regular			9.00	6.75	7.00	6.50	9.00	38.25
				Overtime			9.00	6.75	7.00	6.50	9.00	38.25
				Total								

0.50
2.50
Pg 33
Pg 34
5.00
Pg 3

Signature: Chappell, Carvelle G. (039838)
Date: Nov 21, 2008 10:30 AM

By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Approval: Hernandez, Perla Y. (086544)
Date: Nov 21, 2008 11:14 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Chappell, Carvelle G.
Employee ID: 039838
Class: Regular FullTime NonExamp Actl
Printed: Nov 24, 2008 11:52 AM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 2

Line No	Job No./Cost Code	Job Type	Pay type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
9	25009516.60000		REG				2.00	1.00	2.00	1.00	2.50	8.50
	CLE3									0.50		0.50
10	25009951.10000		REG	City of LaPorte - Five Points/Phase One								
	CLE3											
11	25012027.00100		REG									
	CLE3											
12	25012061.00100		REG				1.50	1.00	1.50	1.00	2.25	7.25
	CLE3											
13	25012063.00100		REG				1.50	1.00	1.50	1.00	2.25	7.25
	CLE3											
14	49194523.20083		REG							1.00		1.00
	CLE3											
15	SICK		SICK									
	CLE3											
16	VAC		VAC									
	CLE3											
	Comment											
				Regular			9.00	7.00	7.00	9.00	8.00	40.00
				Overtime							1.00	1.00
				Total			9.00	7.00	7.00	9.00	9.00	41.00

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By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Signature: Chappell, Carvelle G. (039838)

Date: Nov 14, 2008 1:28 PM

Approval: Herd, LaWanna J. (0733866)

Date: Nov 14, 2008 1:31 PM

URS CORPORATION HQ
Employee Timesheet



Employee: Chappell, Carvelle G.
Employee ID: 039838
Class: Regular FullTime NonExemp Acti
Printed: Nov 24, 2008 11:53 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 7, 2008
Page: 2

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/1	Sun 11/2	Mon 11/3	Tue 11/4	Wed 11/5	Thu 11/6	Fri 11/7	Line Totals
9	49194514.20082		REG				6.00	2.00	1.00			9.00
	CLE3											
10	01197400.02100		REG					1.00	1.00			2.00
	CLE3											
11	46195211.20082		REG					1.50	3.50	1.00		6.00
	CLE3											
12	25009951.10000		REG	City of LaPorte - Five Points/Phase One					1.50			1.50
	CLE3											
13	39910728.10000		REG							2.00		2.00
	CLE3											
14	01156405.01100		REG							0.50		0.50
	CLE3											
15	02197400.02100		REG							0.50		0.50
	CLE3											
16	25012039.00501		REG							1.00		1.00
	CLE3											

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Timesheet lines are continued on the next page.

USPS

Employee: Cabage, David K.
Employee ID: 015561
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:52 AM

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URS CORPORATION HQ
Employee Timesheet



Employee: Bowman-Webb, Loetta
Employee ID: 039751
Class: Regular FullTime NonExemp Acti
Printed: Nov 24, 2008 11:51 AM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
1	101156700.00021	ADM3	REG				2.00	0.25	2.00	3.00	4.00	11.25
2	01156700.00050	ADM3	REG					2.00				2.00
3	02156700.00000	ADM3	REG									
4	19997931.00001	ADM3	REG						1.00			1.00
5	25009549.40000	ADM3	REG									
6	25009854.1000	ADM3	REG				0.75					0.75
7	25009951.10000	ADM3	REG	City of LaPorte - Five Points/Phase One			0.75					0.75
8	25227411.99999	ADM3	REG									

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Timesheet lines are continued on the next page.

10/7-11/4

2020

URS		URS DIVISION EXPENSE REPORT						01/2004	Rev. 20	1 of 2
Employee Name: Charles Wardrop		Employee Number: 98821		Date Entered:		Date Submitted: 11/7		AC-09		
Office with HBU Company: 1567-02020-DW		Travel Start Date:		Travel End Date:						
Employee Home Currency:		Traveled to Currency:		Exchange Rate:						
<p>Please read the following before filling out the expenses report:</p> <p>1. Details to be provided on Page 2</p> <p>2. Accounting will enter the appropriate information in the rows which have heavy borders.</p> <p>3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY" and attached.</p> <p>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.</p>										
Description		Distribution of Charges						Cost Type		
DATE		7-Oct-08	22-Oct-08	4-Nov-08	31-Oct-08	30-Oct-08		Job	O/H	
JOB NUMBER	25009854	02156400	25009854	25009851	25009854	25009854				
COST CODE (TASK)	1001	08100	1001	10000	1001	1001				
FEDERAL GOVERNMENT PROJECT	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
PURPOSE OF EXPENSE (MUST BE COMPLETED)		Robert Hale visit regarding SAN Jac College ED	OP Talent County Five Training complex visit	Five Points Plaza document pickup	OP staffing coordination lunch	OP scheduling session lunch				
CITY AND STATE		Pasadena, TX	Fort Worth, TX	LaPorte, TX	Houston, TX	Houston, TX	Total			
TRAVEL MEALS (PERSONAL) Actuals or Per Diem								52060	61080	
INCIDENTALS*								52080	61080	
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	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 OTHER EMPL (For acct use only)								52090	61100	
NON-FED. GOVT. PER DIEM								52080	61080	
BUSINESS MEALS*			118.69		23.27	22.59	164.55	52070	61070	
LODGING								52050	61050	
GOVT. PER DIEM LODGING For accounting use only								52050	61060	
EXCESS PER DIEM LODGING For accounting use only								52060	61090	
LODGING TAX								52050	61050	
EXCESS LODGING TAX For accounting use only								52080	61090	
AIRFARE (incl. Service Fee)			296.00				296.00	52010	61010	
AIRFARE PREMIUM For accounting use only								52120	61150	
GROUND TRANSPORTATION, PARKING, TOLLS		26.50	15	9.35			55.10	52020	61020	
BUSINESS MILEAGE*		40.95	38	49.14			128.12	52030	61030	
AUTO RENTAL								52020	61020	
FUEL/GASOLINE (1)								52040	61020	
COMMUNICATIONS								52220	61020	
OTHER ALLOWABLE COSTS*								52110		
ALCOHOL*								54440		
ENTERTAINMENT*								52120	69020	
OTHER FAR UNALLOWABLE COSTS* (2)								52120	61130	
GRAND TOTAL	0.00	67.45	471.97	58.49	1.27	22.59	0.00	643.77		

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I hereby certify that the expenses were actual and necessary expenditures incurred while in the performance of company business. This is true within 90 days of this expense report.

Signature: *[Signature]* Employee Number: 98821 Date: 11/7/08

I concur and approve the travel made by the employee.

Authorized Signature (All Expense Reports): *[Signature]* Employee Number: 39717 Date: 10 Nov 08

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

AC - MAILROOM

NOV 12 2008

AUDITED BY-13

NOV 13 2008

D423480 B6498869
10-37

FOR AUSTIN ACCOUNTING USE ONLY

101	11/01/2008 00:00	11/01/2008 00:00			Tag Store	ACCOUNT BALANCE	56.55
102	11/03/2008 07:37	11/03/2008 07:51	Dan's car	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
103	11/03/2008 07:38	11/03/2008 07:52	Dan's car	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
104	11/03/2008 18:31	11/03/2008 19:10	Dan's car	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
105	11/04/2008 07:38	11/04/2008 08:09	Dan's car	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
106	11/04/2008 07:40	11/04/2008 08:19	Dan's car	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
107	11/04/2008 10:07	11/04/2008 10:33	Dan's car	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
108	11/04/2008 10:21	11/04/2008 10:32	Dan's car	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.25
109	11/04/2008 10:25	11/04/2008 10:37	Dan's car	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.25
110	11/04/2008 10:33	11/04/2008 10:39	Dan's car	2	Sam Houston - East Barrier - Mainlines	Toll	-1.25
111	11/04/2008 11:39	11/04/2008 11:45	Dan's car	2	Sam Houston - East Barrier - Mainlines	Toll	-1.25
112	11/04/2008 11:48	11/04/2008 11:51	Dan's car	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.25
113	11/04/2008 11:52	11/04/2008 11:56	Dan's car	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.25
114	11/04/2008 12:04	11/04/2008 12:12	Dan's car	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
115	11/04/2008 12:06	11/04/2008 12:11	Dan's car	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
116	11/04/2008	11/04/2008	Dan's	2	Sam Houston -	Toll	-1.00

25009551.10000

9.35

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URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:56 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 21, 2008
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
25	25009951.10000		REG				4.00	2.00	1.00	2.00		9.00
	MGR1											
26	25009951.20000		REG	City of LaPorte - Five Points/Phase One A					1.00			1.00
	MGR1											
27	25009951.30000		REG								2.00	2.00
	MGR1											
28	25009951.40000		REG									
	MGR1											
29	25009951.50000		REG									
	MGR1											
30	36291306.10000		REG									
	MGR1											
31	36291306.40000		REG									
	MGR1											
32	HOL		HOL									
	MGR1											

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Timesheet lines are continued on the next page.

Employee: Chaney, Natalie M.
Employee ID: 067238

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 14, 2008
Page: 1



Line No.	Job No./Cost Code Job Type	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
1	25008653.28000 ENG1	REG				5.00					5.00
2	03061328 ENG1	REG			4.00						4.00
3	25009951.20000 ENG1	REG	City of LaPorte - Five Points/Phase One A			1.00	1.00				2.00
4	25009875.40000 ENG1	REG				8.00	8.00	9.00			25.00
5			Pg 42 2.00 4.00								
6			Pg 5 6.00								
7											
8											
			Regular			9.00	9.00	9.00	9.00		36.00
			Overtime								
			Total			9.00	9.00	9.00	9.00		36.00

Signature: Chaney, Natalie M. (067238)

Date: Nov 13, 2008 4:01 PM

By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Approval: Adkins, Cheryl L. (088080)

Date: Nov 14, 2008 9:06 AM

URS CORPORATION HQ
Employee Timesheet



Employee: Chaney, Natalie M.
Employee ID: 067238
Class: 9/80 Full Time Exempt Active
Printed: Nov 24, 2008 11:58 AM

Revisort: 2
Schedule: Weekly (FRI)WFR
Period Ending: Nov 7, 2008
Page: 1

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/1	Sun 11/2	Mon 11/3	Tue 11/4	Wed 11/5	Thu 11/6	Fri 11/7	Line Totals
1	25009875.40000	REG					9.00	9.00	3.00			21.00
2	25008653.28000	REG							3.00	6.00	4.00	13.00
3	19228692.00004	REG							3.00	2.00		5.00
4	01197601.05100	REG								1.00		1.00
5	25009951.20000	REG		City of LaPorte - Five Points/Phase One A							4.00	4.00
6												
7												
8												
Comment												
Regular							9.00	9.00	9.00	9.00	8.00	44.00
Overtime												
Total							9.00	9.00	9.00	9.00	8.00	44.00

By signing this timesheet you are certifying that hours were incurred on the charge & day specified in accordance with URS Corp. P&P manual. If required by the P&P based on my work hours each day, I have taken a 10 minute break for every 4 hours of work.

Signature: Chaney, Natalie M. (067238) Approval: Adkins, Cheryl L. (088080)

Date: Nov 7, 2008 10:53 AM Date: Nov 7, 2008 11:31 AM

USPS

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URS CORPORATION HQ
Employee Timesheet



Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Nov 24, 2008 11:58 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Nov 21, 2008
Page: 4

Line No	Job No./Cost Code	Job Type	Pay Type	Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
25	25009951.10000		REG				4.00	2.00	1.00	2.00		9.00
	MGR1											
26	25009951.20000		REG						1.00			1.00
	MGR1											
27	25009951.30000		REG	City of LaPorte - Five Points/Phase Two							2.00	2.00
	MGR1											
28	25009951.40000		REG									
	MGR1											
29	25009951.50000		REG									
	MGR1											
30	36291306.10000		REG									
	MGR1											
31	36291306.40000		REG									
	MGR1											
32	HOL		HOL									
	MGR1											

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Timesheet lines are continued on the next page.

