

**AECOM**

5757 Woodway, Suite 101 West, Houston, Texas 77057  
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April 8, 2009


Harris County Municipal Utility District No. 136  
c/o Fulbright & Jaworski L.L.P.  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

**Subject: Monthly Status Report**  
AECOM No. 60073083 (TCB No. 60043696)

Dear Directors:

Attached, please find TCB Inc.'s status report through April 8, 2009.

Sincerely,

  
Robert Devillier Jr., PE 4-8-09  
Senior Project Manager



Attachments

**Harris County Municipal Utility District No. 136  
April 9, 2009 Board Meeting  
Engineer's Report**

**Item 12**

**A. General District**

Attached is a copy of the current invoice for services rendered in March.

**B. Surface Water Connection**

WW Payton is continuing their work on the water plant improvements. They have not submitted Pay Estimate No. 2. I have also begun conversations with Dannenbaum regarding the reimbursement. Their initial review of the construction values show that the chlorine modifications are part of the chloramine conversion and that total is about \$207,000. The chloramines limit is currently \$125,000. This is what they have seen in other projects and they are discussing the possibility of increasing this limit. I will keep you informed.

Regarding Contract 20, the contractor is continuing with their work along Barker-Cypress and also inside the plant site. They have not yet installed the meters and control valves.

Regarding Contract 17, they are progressing with the testing and disinfection process, as well as the final clean-up work.

**C. Jackrabbit WWTP Improvements**

They are beginning the chlorine system improvements.

**D. Water Well No. 2**

AECOM will continue to assist in monitoring the water well production information, as it is provided by the Operator to review for any evidence of loss in pumping capacity.

**E. Sanitary Sewer Rehabilitation**

We will resume with Phase 2 at a later date.

Wire Transfer Payment to:  
TCB  
An AECOM Company  
Bank of America  
Concord, CA 94520  
Account Number 5800937020  
ABA Number 026009593  
SWIFT CODE BOFAUS3N

Remit Payment to:  
TCB  
1178 Paysphere Circle  
Chicago IL 60674

AECOM

5757 Woodway Drive, Suite 101 West, Houston, TX 77057-1599  
Telephone: 713-780-4100 Fax: 713-780-0838

Federal Tax ID No. 74-1358511

April 8, 2009

HARRIS CO MUD #136  
ATTN : Fran Matuska  
P.O. Box 842023  
HOUSTON, TX 77284

Client No: 4272  
Project No: 60073083  
Bill No: 11  
Invoice No: 7052870

**60043696 2008 HCMUD 136 General Srvcs**

For Professional Services Rendered Through April 3, 2009

Labor	\$2,719.09
Non Labor	59.16

**TOTAL CURRENT INVOICE** \$2,778.25

Funded Amount:	\$76,000.00
Bill To Date:	<u>76,496.68</u>
Remaining Balance:	<u><u>-\$496.68</u></u>

Wire Transfer Payment to:  
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 An AECOM Company  
 Bank of America  
 Concord, CA 94520  
 Account Number 5800937020  
 ABA Number 026009593  
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For Professional Services Rendered Through April 3, 2009

**LABOR DETAIL**

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Support	643895	1.00	71.44	\$71.44
Administrative Support	641671	10.00	53.54	\$535.35
Graduate Engineer	641044	3.00	99.13	\$297.39
Project Representative	637978	8.00	109.40	\$875.20
Senior Project Manager	638488	6.00	156.62	\$939.71
				28.00
				\$2,719.09

**NON LABOR DETAIL**

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Mileage	\$31.35	1.00	\$31.35
Mileage	\$12.10	1.10	\$13.31
Postage & Shipping	\$14.50	1.00	\$14.50
			\$59.16

**TOTAL CURRENT INVOICE**

\$2,778.25

**BILLING SUMMARY**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$2,778.25	\$73,718.43	\$76,496.68	\$76,000.00	-\$496.68
<b>Billing Total:</b>	<b>\$2,778.25</b>	<b>\$73,718.43</b>	<b>\$76,496.68</b>		

April 8, 2009

Devillier

Harris County MUD# 136  
Fmataska Inc.  
PO Box 842023  
Houston, TX 77284-2023

Client: 4272  
New Job No.: 60073083  
Old Job No.: 60043696  
Bill No: 11  
Invoice No: 7052870

**2008-HCMUD# 136 General Services**

For Professional Services  
Through April 3, 2009

1. Gen. Consult - Preparation and attendance of monthly meeting for February coordination with WHCRWA surface water Contracts 17 and 20, and coordination with Jackrabbit WWTP improvements.

Administrative Support	0.25 hrs	\$17.86
Senior Project Manager	6.00 hrs	<u>\$939.71</u>
		<b>\$957.57</b>

Mileage		<u>\$31.35</u>
		<b>\$988.92</b>

**Billed to Date: \$19,806.68**

2. Sanitation Sewer Rehab Phase 1 Design -

**Billed to Date: \$22,590.66**

3. Sanitation Sewer Rehab Phase 2 Coordination -

**Billed to Date: \$9,949.49**

4. Surface Water Design - Field representation, review product and equipment submittals, and construction administration.

Field Representative	8.00 hrs	\$875.20
Graduate Engineer	3.00 hrs	\$297.39
Administrative Support	10.75 hrs	<u>\$588.93</u>
		<b>\$1,761.52</b>

Courier		\$14.50
Mileage		<u>\$13.31</u>
		<b>\$1,789.33</b>

**Billed to Date (2008): \$18,639.44**  
**Billed to Date (2007): \$23,114.77**  
**Total Billed to Date: \$41,754.21**

5. Water Well Pump Replacement -

**Billed to Date: \$5,510.44**

**Total Current Invoice: \$2,778.25**

**Total Billed to Date for 2008 Budget: \$76,496.68**