

**AECOM**

5757 Woodway, Suite 101 West, Houston, Texas 77057-1599 USA  
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June 11, 2009

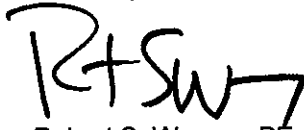
Harris County Municipal Utility District No. 136  
c/o Fulbright & Jaworski L.L.P.  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

**Subject: Monthly Status Report**  
AECOM No. 60099134

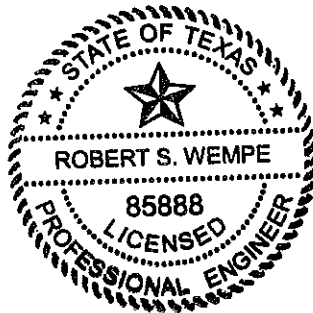
Dear Directors:

Attached, please find AECOM's status report through June 11, 2009.

Sincerely,



Robert S. Wempe, PE  
Principal  
AECOM USA Group, Inc.  
TBPE Registration # F-3082



Attachments

**Harris County Municipal Utility District No. 136  
June 11, 2009 Board Meeting  
Engineer's Report**

**A. General District**

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

**B. Surface Water Connection**

WW Payton did not submit a pay estimate this month. Their work is substantially complete except for some electrical work that will be coordinated with the Water Authority at the appropriate time. I am collecting the required documentation to submit to Dannenbaum.

Regarding Contract 20, the contractor is in the process of disinfecting the line and testing. Surface water is scheduled to be delivered to our plant within the next 2-3 weeks assuming no issues with the test results.

Regarding Contract 17, work has been completed but there is some sidewalk and curb that needs to be repaired. Once that work has been completed, a final walk through will be conducted.

**C. Jackrabbit WWTP Improvements**

The chlorine system is in place and the contractor is working on minor programming bugs. Once this is corrected, work will complete.

Regarding the Phase IV design, Sander Engineering will be completing the Preliminary Engineering Report in July. The proposed improvements will include relocating the air piping above ground, dedicating blowers, final electrical modifications, blower building and control building rehab, aeration basin modifications, and landscaping.

**D. HPT Painting**

As discussed in the meeting last month, this project will be postponed until after the summer.

**E. 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.

**F. Sanitary Sewer Rehabilitation**

We will resume with Phase 2 at a later date.

Invoice Summary Detail

June 10, 2009

Devillier

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

Client: 4272  
Job No.: 60099134  
Bill No: 2  
Invoice No: 7056778

2008-HCMUD# 136 General Services

For Professional Services  
Through May 29, 2009

00020 General Consultation - Preparation and attendance of monthly meeting for May, coordination with WHCRWA surface water Contracts 17 and 20, and coordination with Jackrabbit WWTP improvements.

Senior Project Manager 8.00 hrs \$1,252.95  
\$1,252.95

Mileage \$0.00  
\$1,252.95

Billed to Date: \$3,805.28

00030 Sanitation Sewer Rehab Phase 2 Coordination -

Billed to Date: \$0.00

00040 Surface Water CPS - Construction administration.

Administrative Support 0.50 hrs \$26.78  
\$26.78

Mileage \$0.00  
\$26.78

Billed to Date (2009): \$1,031.92  
Billed to Date (2008): \$18,639.44  
Billed to Date (2007): \$23,114.77  
Total Billed to Date: \$42,786.13

00050 HPT Painting -

Billed to Date: \$0.00

Total Current Invoice: \$1,279.73

Total Billed to Date for 2009 Budget: \$4,837.20

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

Remit Payment to:  
AECOM USA Inc.  
1178 Paysphere Circle  
Chicago IL 60674

AECOM

5757 Woodway Drive, Suite 101 West, Houston, TX 77057-1599  
Telephone: 713-780-4123 Fax: 713-267-3173

Federal Tax ID No. 13-5511947

June 10, 2009

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

Client No: 4272  
Project No: 60099134  
Bill No: 2  
Invoice No: 7056778

2009 - HCMUD 136

For Professional Services Rendered Through May 29, 2009

Labor	\$1,279.73
Non Labor	0.00

<b>TOTAL CURRENT INVOICE</b>	<b><u>\$1,279.73</u></b>
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Funded Amount:	\$45,000.00
Bill To Date:	<u>4,837.20</u>
Remaining Balance:	<u>\$40,162.80</u>

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June 10, 2009

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For Professional Services Rendered Through May 29, 2009

**LABOR DETAIL**

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE ASSISTANT	641671	0.50	53.56	\$26.78
PROJECT MANAGER	638488	8.00	156.62	\$1,252.95
		<u>8.50</u>		<u>\$1,279.73</u>

**TOTAL CURRENT INVOICE**

\$1,279.73

**BILLING SUMMARY**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$1,279.73	\$3,557.47	\$4,837.20	\$45,000.00	\$40,162.80
<b>Billing Total:</b>	<u>\$1,279.73</u>	<u>\$3,557.47</u>	<u>\$4,837.20</u>		