

**AECOM**

5757 Woodway, Suite 101 West, Houston, Texas 77057-1599 USA  
T 713.780.4100 F 713.267.3270 www.aecom.com

July 16, 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

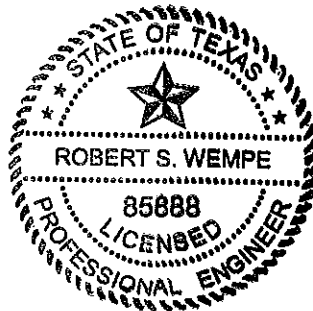
Dear Directors:

Attached, please find AECOM's status report through July 16, 2009.

Sincerely,



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



Attachments

**Harris County Municipal Utility District No. 136  
July 16, 2009 Board Meeting  
Engineer's Report**

**A. General District**

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

**B. Surface Water Connection**

WW Payton did not submit a pay estimate this month. Attached is quote from the contractor in the amount of \$2,800 to correct the size of the overflow. The tank will not have to be drained for this work. However, an interior weld and paint touch up will have to be done at a later time when it is convenient to take down the tank which will cost an additional \$400.

Regarding Contract 20, the contractor is in the process of disinfecting the line and testing.

Regarding Contract 17, a representative of AECOM walked the corridor with the contractor, the WHCRWA construction administrator, and the design engineer July 14 and the deficiencies are primarily the grass. There were also a couple of minor ruts that need to be filled. Getting the grass to grow has been a challenge all along this project. They can keep seeding it, but will have to truck water in to get it to grow. Continual trips with a water truck may cause more damage to the sidewalks and create more rutting. They are planning to wait for a little rainfall before reseeding. The WHCRWA will hold off from releasing their contract until a sufficient growth of grass is obtained.

We also spoke with a resident who was not happy that her St. Augustine was not replaced in the corridor. We explained that the contract was to re-seed with a Bermuda blend hydro-mulch. We also told her that the contractor will establish the turf before his contract is complete.

**C. Jackrabbit WWTP Improvements**

No update from last month.

**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.

Check Payment to:  
AECOM USA Inc.  
An AECOM Company  
1178 Paysphere Circle  
Chicago IL 60674

ACH Payment to:  
AECOM USA Inc.  
An AECOM Company  
Bank of America  
Account Number 5800937020  
ABA Number 071000505

Wire Transfer Payment to:  
AECOM USA Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number 5800937020  
ABA Number 026009593  
SWIFT CODE BOFAUS3N

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

July 1, 2009

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

Client No: 4272  
Project No: 60099134  
Bill No: 3  
Invoice No: 7058134

2009 - HCMUD 136

For Professional Services Rendered Through June 26, 2009

Labor	\$1,694.31
Non Labor	185.30

<b>TOTAL CURRENT INVOICE</b>	<b><u>\$1,879.61</u></b>
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Funded Amount:	\$45,000.00
Bill To Date:	<u>6,716.81</u>
Remaining Balance:	<u>\$38,283.19</u>

Check Payment to:  
 AECOM USA Inc.  
 An AECOM Company  
 1178 Paysphere Circle  
 Chicago IL 60674

ACH Payment to:  
 AECOM USA Inc.  
 An AECOM Company  
 Bank of America  
 Account Number 5800937020  
 ABA Number 071000505

Wire Transfer Payment to:  
 AECOM USA Inc.  
 An AECOM Company  
 Bank of America  
 New York, NY 10001  
 Account Number 5800937020  
 ABA Number 026009593  
 SWIFT CODE BOFAUS3N



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

Federal Tax ID No. 13-5511947

July 1, 2009

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

Client No: 4272  
 Project No: 60099134  
 Bill No: 3  
 Invoice No: 7058134

For Professional Services Rendered Through June 26, 2009

**LABOR DETAIL**

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE ASSISTANT	638331	1.00	69.93	\$69.93
ADMINISTRATIVE ASSISTANT	641671	0.25	53.56	\$13.39
CADD-CIVIL	638968	1.00	65.84	\$65.84
PROJECTS DIRECTOR	637166	7.00	198.36	\$1,388.53
PROJECT MANAGER	638488	1.00	156.62	\$156.62
<b>10.25</b>				<b>\$1,694.31</b>

**NON LABOR DETAIL**

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Mileage	\$131.45	1.10	\$144.60
Postage & Shipping	\$13.50	1.10	\$14.85
Repro, Photo & Blueprint	\$23.50	1.10	\$25.85
<b>\$185.30</b>			<b>\$185.30</b>

**TOTAL CURRENT INVOICE**

**\$1,879.61**

**BILLING SUMMARY**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$1,879.61	\$4,837.20	\$6,716.81	\$45,000.00	\$38,283.19
<b>Billing Total:</b>	<b>\$1,879.61</b>	<b>\$4,837.20</b>	<b>\$6,716.81</b>		

Invoice Summary Detail

June 26, 2009

Devillier

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

Client: 4272  
Job No.: 60099134  
Bill No: 3  
Invoice No: 7058134

2009-HCMUD# 136 General Services

For Professional Services  
Through June 26, 2009

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

Administrative Support	1.00 hrs	\$156.62
Senior Project Manager	1.00 hrs	\$69.93
Project Director	4.50 hrs	\$892.62
		<u>\$1,119.17</u>

Mileage		\$78.65
		<u>\$1,197.82</u>

Billed to Date: \$5,003.10

00030 Sanitation Sewer Rehab Phase 2 Coordination -

Billed to Date: \$0.00

00040 Surface Water CPS - Construction administration.

Administrative Support	0.25 hrs	\$13.39
Technician	1.00 hrs	\$65.84
Project Director	2.50 hrs	\$495.91
		<u>\$575.14</u>

Mileage, Reproduction and Postage		\$106.65
		<u>\$681.79</u>

Billed to Date (2009):	\$1,713.71
Billed to Date (2008):	\$18,639.44
Billed to Date (2007):	\$23,114.77
Total Billed to Date:	<u>\$43,467.92</u>

00050 HPT Painting -

Billed to Date: \$0.00

Total Current Invoice: \$1,879.61

Total Billed to Date for 2009 Budget: \$6,716.81

**W.W. PAYTON CORPORATION**  
**GENERAL CONTRACTOR SERVING TEXAS**  
**P.O. BOX 1056 KATY, TEXAS 77492-1056**  
**(281) 371-7068**

July 7, 2009

AECOM  
5757 Woodway, Suite 101 West  
Houston, Texas 77057

**Ref:** Harris County M.U.D. No. 136  
Deerfield Village Water Plant Disinfection  
Modifications and Tank Connections  
Project No. 60043696  
Payton Job No. 321

**Attn:** Mr. Robert S. Wempe, P.E.

**Sub:** Quotation for New 12" Overflow Pipe

Gentlemen,

The 12" Overflow pipe at the above referenced project can be installed without draining the GST at this time. At any time in the future during routine maintenance cleaning the weld just below the weir box will need to be completed and the paint will need to be touched up in the same area. This approach will save the cost of draining, sterilizing and refilling the tank to just change out the overflow pipe.

Our lump sum price to install the overflow pipe as discussed above is \$2,800.00.

The lump sum price to complete the interior weld and touch up paint at a later date when the tank is drained for other reasons would be \$400.00.

The \$2,800.00 lump sum above includes \$200.00 to mobilize on the site.

Please call if you have any questions.

Sincerely,



Wesley W. Payton