

**AECOM**

Bid Center, 5757 Woodway, Suite 101 West, Houston, TX 77057-1599  
T 713.267.2731 F 713.267.2794 www.aecom.com

August 13, 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

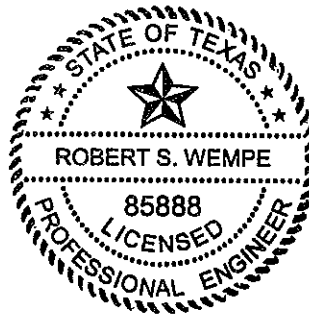
Dear Directors:

Attached, please find AECOM's status report through August 13, 2009.

Sincerely,



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



Attachments

**Harris County Municipal Utility District No. 136  
August 13, 2009 Board Meeting  
Engineer's Report**

**A. General District**

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

**B. Surface Water Connection**

WW Payton did not submit a pay estimate this month. The overflow line has been completed and approved by the city. As stated in the meeting last month, AECOM agrees to pay for the \$200 mobilization charge and the \$400 associated with the future interior weld and paint touch up.

AECOM is coordinating with the West as to the timing of the delivery of surface water.

**C. Jackrabbit WWTP Improvements**

The chlorine modifications project at the wastewater treatment plant will be complete this week. The Contractor is performing his start up testing this week and the final inspection is expected Thursday/Friday.

The Phase IV CIP preliminary engineering report is in draft form and under review. Sander Engineering hopes to have that document finalized by the end of the month. Currently they're recommending the following work:

Replacing the below ground air piping with above ground piping; Additional blower controls; Blower electrical modifications; New blower building roof Aeration basin modifications; Site access improvements; New control building; Additional process water pump; Rehabilitation of Clarifier #1; Flow monitoring; Fencing and landscaping along Pine Forest

**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 Payscale Circle  
Chicago IL 60674

ACH Payment to:  
AECOM USA Inc.  
An AECOM Company  
Bank of America  
Account Number 5800937020  
ABA Number 071000605

Wire Transfer Payment to:  
AECOM USA Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number 5800937020  
ABA Number 028009593  
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 29, 2009

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

Client No: 4272  
Project No: 60099134  
Bill No: 4  
Invoice No: 7060033

2009 - HCMUD 136

For Professional Services Rendered Through July 24, 2009

Labor	\$1,738.84
Non Labor	56.60

<b>TOTAL CURRENT INVOICE</b>	<b><u>\$1,795.44</u></b>
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Funded Amount:	\$45,000.00
Bill To Date:	<u>8,512.25</u>
Remaining Balance:	<u>\$36,487.75</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 071000506

Wire Transfer Payment to:  
 AECOM USA Inc.  
 An AECOM Company  
 Bank of America  
 New York, NY 10001  
 Account Number 5800937020  
 ABA Number 028009593  
 SWIFT CODE BOFAUS3N

AECOM

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July 29, 2009

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

Client No: 4272  
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 Bill No: 4  
 Invoice No: 7060033

For Professional Services Rendered Through July 24, 2009

**LABOR DETAIL**

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
FLD CONSTR ADMINISTRATOR	638086	2.00	86.84	\$173.69
FLD CONSTR ADMINISTRATOR	637978	4.00	109.40	\$437.60
PROJECTS DIRECTOR	637166	4.50	198.36	\$892.62
PROJECT MANAGER	638488	1.50	158.62	\$234.93
		<b>12.00</b>		<b>\$1,738.84</b>

**NON LABOR DETAIL**

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Postage & Shipping	\$13.50	1.10	\$14.85
Mileage	\$37.95	1.10	\$41.75
			<b>\$56.60</b>

**TOTAL CURRENT INVOICE**

**\$1,795.44**

**BILLING SUMMARY**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$1,795.44	\$6,716.81	\$8,512.25	\$45,000.00	\$36,487.75
<b>Billing Total:</b>	<b>\$1,795.44</b>	<b>\$6,716.81</b>	<b>\$8,512.25</b>		

Invoice Summary Detail

July 29, 2009

Wempe

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

Client: 4272  
Job No.: 80099134  
Bill No: 4  
Invoice No: 7060033

**2009-HCMUD# 136 General Services**

For Professional Services  
Through July 24, 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.

Project Manager	1.50 hrs	\$234.93
Project Director	4.50 hrs	<u>\$892.62</u>
		<b>\$1,127.55</b>

Postage & Shipping		<u>\$14.85</u>
		<b>\$1,142.40</b>

**Billed to Date: \$6,145.50**

00030 Sanitation Sewer Rehab Phase 2 Coordination -

**Billed to Date: \$0.00**

00040 Surface Water CPS - Construction administration.

Construct Adminst	6.00 hrs	\$611.29
		<u>\$611.29</u>

Mileage, Reproduction and Postag		<u>\$41.75</u>
		<b>\$653.04</b>

<b>Billed to Date (2009):</b>	<b>\$2,366.75</b>
<b>Billed to Date (2008):</b>	<b>\$18,639.44</b>
<b>Billed to Date (2007):</b>	<b>\$23,114.77</b>
<b>Total Billed to Date:</b>	<b>\$44,120.96</b>

00050 HPT Painting -

**Billed to Date: \$0.00**

**Total Current Invoice: \$1,795.44**

**Total Billed to Date for 2009 Budget: \$8,512.25**