

AECOM

5757 Woodway, Suite 101 West, Houston, Texas 77057-1599 USA
T 713.780.4100 F 713.267.3200 www.aecom.com

October 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. 60099134

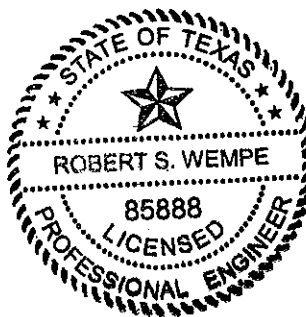
Dear Directors:

Attached, please find AECOM's status report through October 8, 2009.

Sincerely,



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



Attachments

**Harris County Municipal Utility District No. 136
October 8, 2009 Board Meeting
Engineer's Report**

A. General District

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

B. Surface Water Connection

No progress payment was submitted. The plant is now receiving surface water as reported by SWWC last week.

C. Jackrabbit WWTP Improvements

No update from last meeting.

D. HPT Painting

AECOM will solicit prices for this work in the next few weeks and present the bids at the November board meeting. Work could commence in November/December and is expected to take approximately 1-2 weeks.

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 Pysphere Circle
Chicago IL 60674

ACH Payment to:
AECOM USA Inc,
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

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

October 5, 2009

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

Client No: 4272
Project No: 60099134
Bill No: 6
Invoice No: 7064384

2009 - HCMUD 136

For Professional Services Rendered Through September 25, 2009

Labor	\$1,841.05
Non Labor	11.55

TOTAL CURRENT INVOICE	<u>\$1,852.60</u>
------------------------------	--------------------------

Funded Amount:	\$45,000.00
Bill To Date:	<u>12,937.81</u>
Remaining Balance:	<u>\$32,062.19</u>

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 071000039

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



5757 Woodway Drive, Suite 101 West, Houston, TX 77057-1599
 Telephone: 713-780-4123 Fax: 713-287-3173

Federal Tax ID No. 13-5511947

October 5, 2009

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

Client No: 4272
 Project No: 60099134
 Bill No: 6
 Invoice No: 7064384

For Professional Services Rendered Through September 25, 2009

LABOR DETAIL

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE ASSISTANT	641671	7.50	53.52	\$401.41
FLD CONSTR ADMINISTRATOR	637978	5.00	109.40	\$547.00
PROJECTS DIRECTOR	637166	4.50	198.36	\$892.64
		17.00		\$1,841.05

NON LABOR DETAIL

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Postage & Shipping	\$10.50	1.10	\$11.55
			\$11.55

TOTAL CURRENT INVOICE \$1,852.60

BILLING SUMMARY

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$1,852.60	\$11,085.21	\$12,937.81	\$45,000.00	\$32,062.19
Billing Total:	\$1,852.60	\$11,085.21	\$12,937.81		

Invoice Summary Detail

October 5, 2009

Wempe

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

Client: 4272
Job No.: 60099134
Bill No: 6
Invoice No: 7064384

2009-HCMUD# 136 General Services

For Professional Services
Through September 25, 2009

00020 General Consultation - Preparation and attendance of monthly meeting for September, coordination with storm drainage in patio homes and coordination with Jackrabbit WWTP improvements.

Project Director	4.00 hrs	<u>\$793.45</u>
		\$793.45
Mileage		<u>\$0.00</u>
		\$793.45

Billed to Date: \$8,473.83

00030 Sanitation Sewer Rehab Phase 2 Coordination -

Billed to Date: \$0.00

00040 Surface Water CPS - Construction administration.

Administrative Support	7.50 hrs	\$401.41
Construct Adminst	5.00 hrs	\$547.00
Project Director	50.00 hrs	<u>\$99.19</u>
		\$1,047.60

Mileage, Reproduction and Postag		<u>\$11.55</u>
		\$1,059.15

Billed to Date (2009): \$4,463.98
Billed to Date (2008): \$18,639.44
Billed to Date (2007): \$23,114.77
Total Billed to Date: \$46,218.19

00050 HPT Painting -

Billed to Date: \$0.00

Total Current Invoice: \$1,852.60

Total Billed to Date for 2009 Budget: \$12,937.81