

AECOM

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

November 12, 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

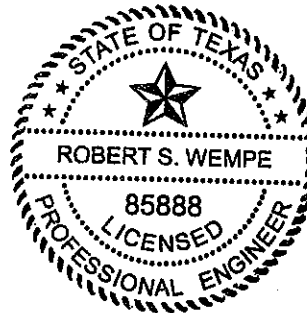
Dear Directors:

Attached, please find AECOM's status report through November 12, 2009.

Sincerely,



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



Attachments

**Harris County Municipal Utility District No. 136
November 12, 2009 Board Meeting
Engineer's Report**

A. General District

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

B. Surface Water Connection

The touch up work on the over flow pipe will commence with the painting of the HPT which is expected to begin within the next 30 days. Once the touch up is done, the project can be finalized and we can submit to the WHCRWA for reimbursement. According to Dannenbaum Engineering, the reimbursement process will take approximately 30-60 days.

C. Jackrabbit WWTP Improvements

The Preliminary Engineering Report has been approved by the JRRPUD Board and their engineer will be distributing copies soon.

D. HPT Painting

AECOM has received bids as shown on the attached summary. We recommend awarding the project on the basis of the low bid of \$25,000 (W.W. Payton).

Swain & Associates will provide coating inspection services for this project at an estimated cost of \$5,500 as shown on the attached proposal. This cost was included in the budget (\$50,000) for this project

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 071000039

Wire Transfer Payment to:
AECOM USA Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009893
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 29, 2009

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

Client No: 4272
Project No: 60099134
Bill No: 7
Invoice No: 7065802

2009 - HCMUD 136

For Professional Services Rendered Through October 23, 2009

Labor	\$522.68
Non Labor	68.37

TOTAL CURRENT INVOICE	<u>\$591.05</u>
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Funded Amount:	\$45,000.00
Bill To Date:	<u>13,528.86</u>
Remaining Balance:	<u>\$31,471.14</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
 ASA Number 028009593
 SWIFT CODE BOFAUS3N

AECOM

5757 Woodway Drive, Suite 101 West, Houston, TX 77057-1509
 Telephone: 713-780-4123 Fax: 713-267-3173

Federal Tax ID No. 13-5511947

October 29, 2009

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

Client No: 4272
 Project No: 60099134
 Bill No: 7
 Invoice No: 7065802

For Professional Services Rendered Through October 23, 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
PROJECTS DIRECTOR	637166	2.50	198.36	\$495.90
		3.00		\$522.68

NON LABOR DETAIL

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Mileage	\$62.15	1.10	\$68.37
			\$68.37

TOTAL CURRENT INVOICE

\$591.05

BILLING SUMMARY

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$591.05	\$12,937.81	\$13,528.86	\$45,000.00	\$31,471.14
Billing Total:	\$591.05	\$12,937.81	\$13,528.86		

Invoice Summary Detail

October 29, 2009

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

Wempe

Client: 4272
Job No.: 60099134
Bill No: 7
Invoice No: 7065802

2009-HCMUD# 136 General Services

For Professional Services
through October 23, 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	2.00 hrs	<u>\$396.71</u>
		\$396.71

Mileage		<u>\$48.40</u>
		\$445.11

Billed to Date: \$8,918.94

00030 Sanitation Sewer Rehab Phase 2 Coordination -

Billed to Date: \$0.00

00040 Surface Water CPS - Construction administration.

Administrative Support	0.5 hrs	\$26.78
Project Director	0.5 hrs	<u>\$99.19</u>
		\$125.97

Mileage		<u>\$19.97</u>
		\$145.94

Billed to Date (2009): \$4,609.92
Billed to Date (2008): \$18,639.44
Billed to Date (2007): \$23,114.77
Total Billed to Date: \$46,364.13

00050 HPT Painting -

Billed to Date: \$0.00

Total Current Invoice: \$591.05

Total Billed to Date for 2009 Budget: \$13,528.86

-- Bid Tabulation --
 Summary of Bid Totals

HCMUD No. 136 Hydro Tanks Repainting
 Harris County Municipal Utility District No. 136
 Job No. 60099134
 Bids Opened 11/10/2009

Bidder Name	Bid Items	Grand Total
W.W. Payton	\$25,000.00	\$25,000.00
Universal Coatings Specialists	\$39,900.00	\$39,900.00
D&L Quality Painting, Inc.	\$52,720.00	\$52,720.00
Utility Service Co.	\$62,500.00	\$62,500.00

*Contractor did not submit a price for recoating the tanks together.

If contractor name appears in bold text with strikethrough, a mathematical error was found

-- Bid Tabulation --

HCMUD No. 136 Hydro Tanks Repainting
 Harris County Municipal Utility District No. 136
 Job No. 60099134
 Bids Opened 11/10/2009

Item Number	Approx. Quantity	Unit	Description of Item	W.W. Payton		Universal Coatings Specialists		D&L Quality Painting, Inc.	
				Unit Cost	Total Amt	Unit Cost	Total Amt	Unit Cost	Total Amt
Bid Items									
1	1	Lump Sum	Recoat Exterior of Hydro Tank #1 and #2 Together	*\$0.00	*\$0.00	\$18,500.00	\$18,500.00	\$24,610.00	\$24,610.00
2	1	Lump Sum	Recoat Exterior of Hydro Tank #1 and #2 Separately	\$20,000.00	\$20,000.00	\$19,800.00	\$19,800.00	\$24,610.00	\$24,610.00
3	1	Lump Sum	Recoat Well and Piping	\$5,000.00	\$5,000.00	\$1,600.00	\$1,600.00	\$3,500.00	\$3,500.00
Bid Items Subtotal					\$25,000.00		\$39,900.00		\$52,720.00
Grand Total					\$25,000.00		\$39,900.00		\$52,720.00

-- Bid Tabulation --

HCMUD No. 136 Hydro Tanks Repainting
 Harris County Municipal Utility District No. 136
 Job No. 60099134
 Bids Opened 11/10/2009

Item Number	Approx. Quantity	Unit	Description of Item	Utility Service Co.	
				Unit Cost	Total Amt
Bid Items					
1	1	Lump Sum	Recoat Exterior of Hydro Tank #1 and #2 Together	\$27,000.00	\$27,000.00
2	1	Lump Sum	Recoat Exterior of Hydro Tank #1 and #2 Separately	\$31,000.00	\$31,000.00
3	1	Lump Sum	Recoat Well and Piping	\$4,500.00	\$4,500.00
Bid Items Subtotal					\$62,500.00
Grand Total					\$62,500.00



Swain & Associates, Inc.

CONSULTING

PROJECT MANAGEMENT

INSPECTION

AUDITING

November 2, 2009

AECOM

5757 Woodway, Suite 101 West

Houston, Texas 77057-1599

Attention: Bruce Baumel

Reference: Proposal for the Site Inspection during the Coating of two (2) Hydro Pneumatic Tanks located at HC MUD 136 (Barker-Cypress and Clay Rd).

Dear Mr. Baumel,

First of all, let me say "Thank You" for this opportunity to submit this proposal to you and your client. I can assure you the most professional inspection service available.

After our discussion regarding the overall project, I have developed an estimated cost for the required inspection activities to ensure contract compliance. This estimate is based on normal construction activities and experience with projects of this type. The estimated cost to perform the required inspection is judged to be **\$5,500.00**. The per hour rate is **\$51.00 p/h** and a transportation cost of **\$30.00** per visit. SAI will only charge the hours utilized during the inspections and will keep you advised of the hours applied by utilizing SAI's Project Assurance Control System with not only provide you with the hours utilized during that week but also a Total to Date accounting as well.

Each inspection week the SAI site inspector will enter a report into PACS (Project Assurance Control System). These reports detail not only the inspection activity for the week but also the hours, visits and attachments (i.e. pictures) for the project. Using your Log-in ID and Password, which will be provided, you are able to view, save and print the reports as well as associated attachments.

Since our corporate QA manager will be monitoring the inspections, we would like to point out that we are a Certified Welding Inspector by the American Welding Society and a NACE International Certified Level III Coating Inspector. Therefore, I can ensure you the most qualified inspection that is available to date. Swain & Associates' (SAI) site inspector will perform the duties outlined in contract documents. In addition, the site inspector will perform the activities listed in the attached Scope of Service. If additional involvement of James B. Swain is required the hourly rate is **\$100.00** per hour.

If you have any questions or comments, please do not hesitate to contact me personally. Once again, I sincerely appreciate the opportunity to submit this proposal to you and your client.

Regards,

Roger W. Rather

On behalf of

James B. Swain

NACE Certified Level International Coating Inspector #1115

American Welding Society Certified Welding Inspector # 87020141

American Petroleum Institute Certified Pressure Vessel Inspector # 2546

American Petroleum Institute Certified Pressure Piping Inspector # 1393

Attachments: Scope of Service and ITP