

AECOM

AECOM
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Suite 101 West
Houston, Texas 77057-1599
www.aecom.com

713 267 2733 tel
713 267 3270 fax

January 14, 2010

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

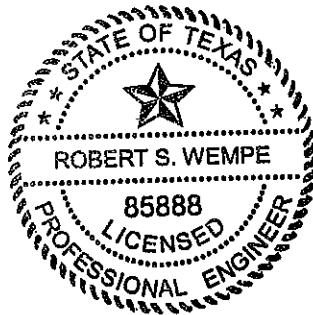
Dear Directors:

Attached, please find AECOM's status report through January 14, 2010.

Sincerely,



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



Attachments



**Harris County Municipal Utility District No. 136
January 14, 2010 Board Meeting
Engineer's Report**

A. General District

Attached is a copy of the current invoice for services rendered in November and December.

B. Surface Water Connection

No update from last meeting.

C. Jackrabbit WWTP Improvements

No update from last meeting.

D. HPT Painting

We received a quote (attached) from Universal Coating to paint the booster pumps and piping in the amount of \$4,600. This work was not included in the original bid to paint the tanks so it will be added as a change order if approved by the Board.

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

AECOM has identified approximately 152 items requiring attention in Phase 2. See attached summary for a brief description of each.

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 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



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

Federal Tax ID No. 13-5511947

December 14, 2009

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

Client No: 4272
Project No: 60099134
Bill No: 8
Invoice No: 7069359

2009 - HCMUD 136

For Professional Services Rendered Through November 20, 2009

Labor	\$4,119.09
Non Labor	0.00

TOTAL CURRENT INVOICE	\$4,119.09
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Funded Amount:	\$50,000.00
Bill To Date:	<u>17,647.95</u>
Remaining Balance:	<u><u>\$32,352.05</u></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 026009593
SWIFT CODE BOFAUS3N



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December 14, 2009

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

Client No: 4272
Project No: 60099134
Bill No: 8
Invoice No: 7069359

For Professional Services Rendered Through November 20, 2009

LABOR DETAIL

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE ASSISTANT	641671	5.50	53.52	\$294.38
CONSTRUCTION MANAGER	638426	5.00	150.95	\$754.74
FLD CONSTR ADMINISTRATOR	637978	2.00	109.40	\$218.80
PROJECTS DIRECTOR	637166	13.50	198.37	\$2,677.95
WORD PROCESSOR	637747	2.50	69.29	\$173.22
		28.50		\$4,119.09

TOTAL CURRENT INVOICE

\$4,119.09

BILLING SUMMARY

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$4,119.09	\$13,528.86	\$17,647.95	\$50,000.00	\$32,352.05
Billing Total:	\$4,119.09	\$13,528.86	\$17,647.95		

Invoice Summary Detail

December 14, 2009

Wempe

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

Client: 4272
Job No.: 60099134
Bill No: 8
Invoice No:

2009-HCMUD# 136 General Services

For Professional Services
through November 20, 2009

00020 General Consultation - Preparation and attendance of monthly meeting for October and coordination with Jackrabbit WWTP improvements.

Project Director	6.50 hrs	<u>\$1,289.36</u>
		\$1,289.36

Mileage		<u>\$0.00</u>
		\$1,289.36

Billed to Date: \$10,208.30

00030 Sanitation Sewer Rehab Phase 2 Coordination -

Billed to Date: \$0.00

00040 Surface Water CPS - Construction administration.

Administrative Support	1.50 hrs	\$80.30
Construct Adminst	2.00 hrs	\$218.80
Project Director	0.00 hrs	<u>\$0.00</u>
		\$299.10

Mileage		<u>\$0.00</u>
		\$299.10

Billed to Date (2009):	\$4,909.02
Billed to Date (2008):	\$18,639.44
Billed to Date (2007):	<u>\$23,114.77</u>
Total Billed to Date:	\$46,663.23

Invoice Summary Detail

00050 HPT Painting -

Administrative Support	4.00 hrs	\$214.08
Word Processor	2.50 hrs	\$173.22
Construct Manager	5.00 hrs	\$754.74
Project Director	7.00 hrs	<u>\$1,388.59</u>
		\$2,530.63

Courier		\$0.00
Reproduction		\$0.00
Mileage		<u>\$0.00</u>
		\$2,530.63

Billed to Date: \$2,530.63

Total Current Invoice: \$4,119.09

Total Billed to Date for 2009 Budget: \$17,647.95

Check Payment to:
AECOM USA Inc.
An AECOM Company
1178 Payaphere 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 026009693
SWIFT CODE BOFAUS3N



5757 Woodway Drive, Suite 101 West, Houston, TX 77067-1699
Telephone: 713-780-4123 Fax: 713-287-3173

Federal Tax ID No. 13-5511947

January 12, 2010

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

Client No: 4272
Project No: 60099134
Bill No: 9
Invoice No: 7070866

2009 - HCMUD 136

For Professional Services Rendered Through December 25, 2009

Labor	\$3,677.58
Non Labor	24.81

TOTAL CURRENT INVOICE	<u>\$3,702.39</u>
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Funded Amount:	\$50,000.00
Bill To Date:	<u>21,350.34</u>
Remaining Balance:	<u>\$28,649.66</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
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 Telephone: 713-780-4123 Fax: 713-287-3173

Federal Tax ID No. 13-5511947

January 12, 2010

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

Client No: 4272
 Project No: 60099134
 Bill No: 9
 Invoice No: 7070866

For Professional Services Rendered Through December 25, 2009

LABOR DETAIL

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE ASSISTANT	641671	2.00	53.54	\$107.08
CONSTRUCTION MANAGER	638426	8.00	150.95	\$1,207.58
FLD CONSTR ADMINISTRATOR	637978	8.00	109.40	\$875.20
PROJECTS DIRECTOR	637166	7.50	198.36	\$1,487.72
		25.50		\$3,677.58

NON LABOR DETAIL

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Mileage	\$22.55	1.10	\$24.81
			\$24.81

TOTAL CURRENT INVOICE

\$3,702.39

BILLING SUMMARY

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$3,702.39	\$17,647.95	\$21,350.34	\$50,000.00	\$28,649.66
Billing Total:	\$3,702.39	\$17,647.95	\$21,350.34		

Invoice Summary Detail

January 12, 2010

Wempe

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

Client: 4272
Job No.: 60099134
Bill No: 9
Invoice No: 7070886

2009-HCMUD# 136 General Services

For Professional Services
through December 25, 2009

00020 General Consultation - Preparation and attendance of monthly meeting for November and coordination with Jackrabbit WWTP improvements.

Project Director	4.00 hrs	<u>\$793.42</u>
		\$793.42

Mileage		<u>\$0.00</u>
		\$793.42

Billed to Date: \$11,001.72

00030 Sanitation Sewer Rehab Phase 2 Coordination -

Billed to Date: \$0.00

00040 Surface Water CPS - Construction administration.

Administrative Support	1.00 hrs	\$53.56
Field Construct Adminst	2.00 hrs	\$218.80
Project Director	0.00 hrs	<u>\$0.00</u>
		\$272.36

Mileage		<u>\$24.81</u>
		\$297.17

Billed to Date (2009):	\$5,206.19
Billed to Date (2008):	\$18,639.44
Billed to Date (2007):	\$23,114.77
Total Billed to Date:	<u>\$46,960.40</u>

Invoice Summary Detail

00050 HPT Painting -

Administrative Support	1.00 hrs	\$53.52
Fld Construct Admin	6.00 hrs	\$656.40
Construct Manager	8.00 hrs	\$1,207.58
Project Director	3.50 hrs	\$694.30
		<u>\$2,611.80</u>

Courier		\$0.00
Reproduction		\$0.00
Mileage		\$0.00
		<u>\$2,611.80</u>

Billed to Date: \$5,142.43

Total Current Invoice: \$3,702.39

Total Billed to Date for 2009 Budget: \$21,350.34