

February 11, 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

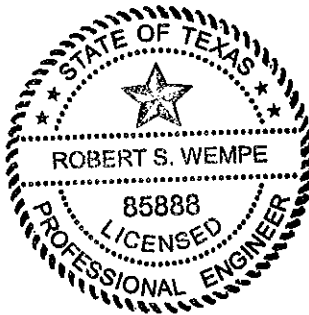
Dear Directors:

Attached, please find AECOM's status report through February 11, 2010.

Sincerely,



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



Attachments

**Harris County Municipal Utility District No. 136
February 11, 2010 Board Meeting
Engineer's Report**

A. General District

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

B. Surface Water Connection

The touch up work on the interior of the ground storage tank has been completed. Submitted for approval are the following items:

1. Progress Payment No. 5 and Final in the amount of \$23,547.50.
2. Change Order No. 2 in the amount of \$2,800 and 30 days was for the reconstruction of the overflow structure.
3. Change Order No. 3 in the amount of \$400 and 60 days was for the interior weld and touch up work associated with the overflow structure.

AECOM will submit the reimbursement package to the WHCRWA next week.

C. Jackrabbit WWTP Improvements

According to Sander Engineering, design started last week.

D. HPT Painting

Change Order No. 1 in the amount of \$4,600 is submitted for approval. This change order was for the repainting of the booster pumps and piping not included in the original bid.

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

ACH Payment to:W
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

February 4, 2010

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

Client No: 4272
Project No: 60099134
Bill No: 10
Invoice No: 7072424

2009 - HCMUD 136

For Professional Services Rendered Through January 22, 2010

Labor	\$1,594.03
Non Labor	111.50

TOTAL CURRENT INVOICE \$1,705.53

Funded Amount: \$50,000.00
Bill To Date: 23,055.87

Remaining Balance: \$26,944.13

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

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

ire 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
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Client No: 4272
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For Professional Services Rendered Through January 22, 2010

LABOR DETAIL

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE ASSISTANT	641671	3.00	54.24	\$162.73
PROJECTS DIRECTOR	637166	7.00	204.47	\$1,431.30
			10.00	\$1,594.03

NON LABOR DETAIL

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Repro, Photo & Blueprint	\$56.81	1.10	\$62.49
Mileage	\$44.55	1.10	\$49.01
			\$111.50

TOTAL CURRENT INVOICE

\$1,705.53

BILLING SUMMARY

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$1,705.53	\$21,350.34	\$23,055.87	\$50,000.00	\$26,944.13
Billing Total:	\$1,705.53	\$21,350.34	\$23,055.87		

Invoice Summary Detail

January 22, 2010

Wempe

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

Client: 4272
Job No.: 60099134
Bill No: 10
Invoice No: 7072424

2009-HCMUD# 136 General Services

For Professional Services
through January 22, 2010

00020 General Consultation - Preparation and attendance of monthly meeting for December and preliminary investigation of Phase II of sewer rehab.

Project Director	5.50 hrs	\$1,124.58
		<u>\$1,124.58</u>

Reproduction		\$62.49
		<u>\$1,187.07</u>

Billed to Date: \$12,188.79

00030 Sanitation Sewer Rehab Phase 2 Coordination -

Billed to Date: \$0.00

00040 Surface Water CPS - Construction administration.

Administrative Support	2.00 hrs	\$108.14
Project Director	0.50 hrs	\$102.25
		<u>\$210.39</u>

Mileage		\$0.00
		<u>\$210.39</u>

Billed to Date (2010):	\$210.39
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>\$47,170.79</u>

Invoice Summary Detail

00050 HPT Painting -

Administrative Support	1.00 hrs	\$54.59
Project Director	1.00 hrs	<u>\$204.47</u>
		\$259.06

Courier		\$0.00
Reproduction		\$0.00
Mileage		<u>\$49.01</u>
		\$308.07

Billed to Date: \$5,450.50

Total Current Invoice: \$1,705.53

Total Billed to Date for 2009 Budget: \$23,055.87

PROGRESS PAYMENT NO. 5 (Final)
Progress Period: 8/1/2009 To 2/8/2010

2/10/2010

Project Name: HCMUD 136 Deerfield Village WP Disinf Mod_Tank Con
Project No: 60043696 No. 1
Contract Date: 10/15/2008

OWNER

Harris County Municipal Utility District No. 136
c/o Fulbright & Jaworski L.L.P.
1301 McKinney, Suite 5100
Houston TX 77010

CONTRACTOR

W.W. Payton Corporation
P.O. Box 1056
Katy, TX 77492

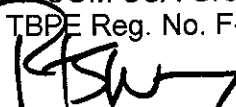
Insurance Expiration: 8/1/2010

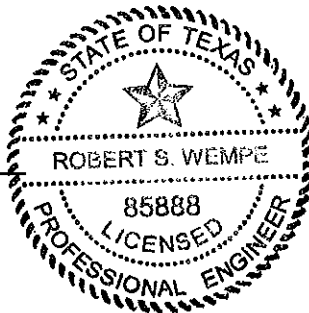
Original Contract Amount:	\$410,000.00	Original Contract Time:	150
Change Orders (see attached summary)	\$4,150.00	Approved Time Extensions:	19
		Approved Change Order Days	90
Revised Contract Amount:	\$414,150.00	Revised Contract Time:	259
Amount Placed To Date:	\$410,150.00	Days To Date:	260
Material on Hand Not in Place:	\$0.00	Notice to Proceed:	11/19/2008
		Stop Time	1/31/2009
		Start Time	9/17/2009
Less 0% Retainage:	\$0.00	Substantial Completion Date:	9/22/2009
Balance:	\$410,150.00	Original Completion Date	4/17/2009
Previous Progress Payments:	\$386,602.50	Revised Completion Date	9/21/2009
Total Amount Due This Date:	\$23,547.50		

SUMMARY:	
Percent Time Used:	100%
Project Percent Complete:	99%

Recommended for Approval:

AECOM USA Group Inc.
TBPE Reg. No. F-3082


Robert S. Wempe, P.E.
Principal



ACCEPTED: W.W. Payton Corporation

By: _____

Title: _____

Date: _____

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

Construction Change Order

Date: 8/7/2009
Change Order Number: 2
Owner: Harris County Municipal Utility District No. 136
Contractor: W.W. Payton Corporation
Amount: \$2,800.00
Engineer: AECOM USA Group, Inc.
Project: HCMUD 136 Deerfield Village WP Disinf Mod_Tank Con
Project No.: 60043698

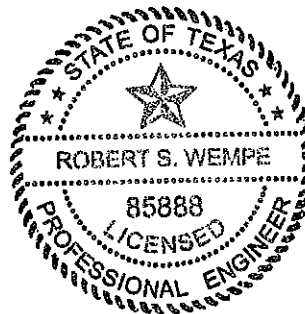
SUMMARY OF CHANGES	Amount	Time	
		Days	Comp Date
Original Contract	\$410,000.00	150	4/17/2009
Approved Time Extensions		15	
Previous Change Orders	\$950.00	0	
Current Change Order	\$2,800.00	30	
Current Contract	\$413,750.00	195	6/1/2009

The Terms of the Agreement, dated, 10/15/2008 between Owner and Contractor are amended as attached.

Recommended For Approval:

AECOM USA Group Inc.
 FBPE Reg. No. F-3082

RSW
 Robert S. Wempe, P.E.
 Principal



Accepted By:

W.W. Payton Corporation

By: *[Signature]*
 Title: *President*
 Date: *5/12/09*

Approved By:

Harris County Municipal Utility District No. 136

By: _____
 Title: _____
 Date: _____

Water

Item No.	Quantity		Unit	Description	Unit Price		Net Change	Justification
	Current	Revised			Current	Revised		
18		1	Lump Sum	12" Overflow Pipe	\$0.00	\$2,800.00	\$2,800.00	Required to Meet Regulatory Agency Requirements
TOTAL							\$2,800.00	


Construction Change Order

Date: 8/27/2009 **Change Order Number:** 3
Owner: Harris County Municipal Utility District No. 136
Contractor: W.W. Payton Corporation **Amount:** \$400.00
Engineer: Turner Collie & Braden
Project: HCMUD 136 Deerfield Village WP Disinf Mod_Tank Con
Project No.: 60043696

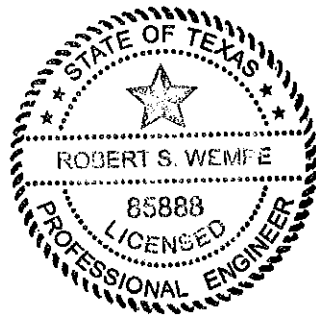
SUMMARY OF CHANGES	Amount	Time	
		Days	Comp Date
Original Contract	\$410,000.00	150	4/17/2009
Approved Time Extensions		19	
Previous Change Orders	\$3,750.00	30	
Current Change Order	\$400.00	60	
Current Contract	\$414,150.00	259	8/4/2009

The Terms of the Agreement, dated, 10/15/2008 between Owner and Contractor are amended as attached.
 * At this time 60 of the 140 calendar days is being recommend
 ** In accordance with Attachment A, time is temporarily stopped as of July 31, 2009
 Recommended For Approval:

AECOM USA Group Inc.
 TBPE Reg. No. F-3082



 Robert S. Wempe, P.E.
 Principal



Accepted By:
W.W. Payton Corporation

By: _____
Title: _____
Date: _____

Approved By:
Harris County Municipal Utility District No. 136

By: _____
Title: _____
Date: _____

Item No.	Quantity		Unit	Description	Unit Price		Net Change	Justification
	Current	Revised			Current	Revised		
19		1	Lump Sum	Interior Weld and Touch Up Paint	\$0.00	\$400.00	\$400.00	Required to Meet Regulatory Agency Requirements
TOTAL							\$400.00	



AECOM
5757 Woodway
Suite 101 West
Houston, Texas 77057-1599
www.aecom.com

713 267 2731 tel
713 267 2794 fax

VIA FACSIMILE AND REGULAR MAIL

January 12, 2010

Universal Coatings Specialists
P.O.Box 5744
Pasadena, TX 77058-5744
Attn: Mr. Curt E. Ellis, President

**Subject: Harris County M.U.D. 136 Deerfield Village Hydro-Tank Repair
AECOM Project No.: 60099134**

Dear Mr. Ellis:

On November 10, 2009 bids were received on the above referenced project and to which Universal Coating Specialists Inc. (Universal Coatings) were the low bidders. On November 12, 2009 the Board of Directors accepted the low bid of \$21,400.00 and Universal Coatings was awarded the project. On November 30, 2009 the District requested your proposal to accommodate additional coating modifications to the originally bid work. These modifications included three (3) booster pumps and the above ground associated piping.

The total value of the work is summarized below:

Originally Bid Hydro-tank and Alternate Bid Item (See Attachment "A")	\$ 21,400.00
Bid Proposal for Coating Booster Pumps and Associated Piping (See Attachment "B")	\$ 4,600.00
Total Value of Proposed Work	\$ 26,000.00

There will be no construction contract prepared as such and work will be undertaken with the understanding, by Harris County M.U.D. No. 136, that upon completion of the work Universal Coatings will bill the District the \$26,000.00 and the District will compensate Universal Coatings accordingly.

This letter is to serve as your authorization to proceed with the preparation of the necessary shop drawing submittals and upon submittal acceptance the commencement of work.

Sincerely,

Bruce A. Baumel
Mgr. Const. Phase Svcs.

cc: Bob Wempe

UNIVERSAL COATINGS SPECIALISTS, INC.

P.O. BOX 5744
PASADENA, TX 77508-5744
281-442-6400
FAX 281-991-4967

November 10, 2009

Harris County MUD 136
c/o AECOM
5757 Woodway Drive, Suite 101W
Houston, TX 77057-1599

ATTN: Mr. Neil Polansky

BID PROPOSAL FOR HARRIS COUNTY MUD 136
HYDRO TANK REPAINTING

	<u>LUMP SUM BID</u>
BID ITEM #1 - SURFACE PREP SSPC-SP-6 & RECOATING EXTERIOR SURFACE OF TWO (2) HYDRO TANKS & ASSOCIATED PIPING WITH BOTH TANKS EMPTY AT THE SAME TIME WORK TO BE COMPLETED IN 15 WORK DAYS	\$ 18,500.00
BID ITEM #2.- SURFACE PREP SSPC-SP-6 & RECOATING EXTERIOR SURFACE OF TWO (2) HYDRO TANKS & ASSOCIATED PIPING WITH ONLY ONE TANK EMPTY AT A TIME WORK TO BE COMPLETED IN 25 WORK DAYS	\$ 19,800.00
ALT. BID ITEM - SURFACE PREP SSPC-SP-6 & RECOATING WELL PUMP & DISCHARGE PIPING WORK TO BE COMPLETED IN 6 WORK DAYS	\$ 1,600.00

CONTINUED ON PAGE 2

Attachment "B"

UNIVERSAL COATING SPECIALISTS, INC.

P.O. BOX 5744
PASADENA, TX 77508-5744
(281) 442-6400
(281) 991-4967 FAX

BID DATE: NOVEMBER 30, 2009

TO: BRUCE BAUMEL
AECOM

RE: HARRIS COUNTY MUD 136 BOOSTER PUMPS
BID FOR PROTECTIVE COATING

As per your request, Universal Coating Specialists, Inc. hereby submits the following quotes for repainting the existing booster pumps at the above-captioned project:

	<u>LUMP SUM BID</u>
3 BOOSTER PUMPS & MOTORS	\$ 900.00
ASSOCIATED PIPING	\$ 3,700.00

If additional information is required, please contact me.

Curtis Ellis