

April 8, 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. 60154073

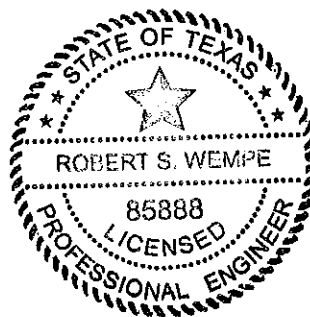
Dear Directors:

Attached, please find AECOM's status report through April 8, 2010.

Sincerely,



Robert S. Wempe, PE
Principal
AECOM Technical Services, Inc.
TBPE Registration # F-3580



Attachments



**Harris County Municipal Utility District No. 136
April 8, 2010 Board Meeting
Engineer's Report**

A. General District

Attached is a copy of the invoice in the amount of \$2,183.55 for the survey of the fence on the Randall's property. Our invoice for other general services in March including the hydrotank painting is not available so it will be included in next month's report.

B. Surface Water Connection

The reimbursement has been reviewed by the design committee and their recommendation will go to the board meeting next week. As shown on the attached schedule provided by Dannenbaum, the committee capped our chloramines at \$125,000 per the rate order as expected (we asked for \$221,850). They also disallowed the "Design of Trench Excavation and Shoring Safety Plan" which was \$460. According to Dannenbaum, the committee felt that was part of "engineering" not "construction". It is standard to have that item in a construction contract as it is the contractor's responsibility to have his engineer design that not us. Finally, per their rate order, the West caps engineering at 25% of the total construction cost they approve for reimbursement not the total construction cost submitted so they only approved \$81,685 in engineering (we requested \$93,425). Summarizing, we requested a total of \$517,475 and they're recommending \$408,425.

C. Jackrabbit WWTP Improvements

No update from last month.

D. HPT Painting

Painting of the hydrotanks has been completed. A copy of the contractor's invoice is attached.

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 071000505

Wire Transfer Payment to:
 AECOM USA Inc.
 An AECOM Company
 Bank of America
 New York, NY 1001
 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

ATTN:
HARRIS CO MUD # 136
P.O. BOX 842023
HOUSTON, TX 77284

Invoice Date: 8-Apr-2010
Invoice Number: 7076236

Agreement Number: 60154073
Agreement Description:

Please reference Invoice Number and Project Number with remittance

Project Name : HCMUD 136 GC 2010 **Project Number :** 60154073
Bill Through Date : 01-APR-10 TO 08-APR-10

Task Number: 01

Task Name: GENERAL CONSULTATION

Labor Bill Rate		Hours	Bill Rate	Billed Amount
Employee Name/Title	Title/Expenditure			
Chaudry, Sam	Three-Person Field Crew	8.00	150.00	1,200.00
McAllister Jr, James	Survey Manager/ RPLS	4.50	147.05	661.73
Strickland, William	Abstractor	0.50	126.13	63.07
Total Labor		13.00		1,924.80

Unit Billing						
Expenditure Type	Description	Date	Quantity	UOM	Bill Rate	Billed Amt
Hourly charges for survey	TOTAL STATION	05-Apr-10	8.0	HOURS	7.0000	56.00
Vehicle mileage charges	MILEAGE	05-Apr-10	30.0	EACH	0.8000	24.00
Supply or Transfer Charges	SURVEY SUPPLIES	05-Apr-10	11.22	EACH	1.1000	12.34
Total Unit Billing						92.34

Task Total: Field Staff 2,017.14

Project Total : HCMUD 136 GC 2010 2,017.14

Invoice Summaries

Total Current Amount : 2,017.14
Tax Amount: 166.41
Retention Amount :
Tax Invoice Amount : 2,183.55

**WEST HARRIS COUNTY REGIONAL WATER AUTHORITY
REIMBURSEMENT SUMMARY FOR
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT No. 136**

Chloramines Disinfection System Facilities & Equipment			
Item No.	Description	District's Construction Costs	Reimbursable by WHCRWA
0.00	Install Initial Phase LAS Feed System To Maintain Interconnect With HCMUD 183 (BY SWWC)	\$ 13,900.00	
1.00	LAS Feed System		
1.01	LAS Feed System With Tanks, Pumps, Instrumentation And In-House Piping	\$ 60,000.00	
1.02	Electrical - Below Ground Duct Bank	\$ 10,000.00	
1.03	Electrical - Above Ground Conduit	\$ 6,000.00	
1.04	Electrical - Wiring And Devices	\$ 20,000.00	
1.05	Chemical Piping	\$ 4,000.00	
2.00	Chlorine System Improvements		
2.01	Chlorine System With Analyzers, Chlorinators, Instrumentation And In-House Piping	\$ 67,000.00	
2.02	Electrical - Below Ground Duct Bank	\$ 10,000.00	
2.03	Electrical - Above Ground Duct Bank	\$ 6,000.00	
2.04	Electrical - Wiring And Devices	\$ 18,000.00	
2.05	Chlorine Piping	\$ 6,000.00	
9.00	Replace Existing 120 Gallon LAS Tank With 250 Gallon LAS Tank	\$ 950.00	
Subtotal - Chloramines Disinfection System Facilities & Equipment		\$ 221,850.00	\$ 125,000.00

Surface Water Piping and Tank Connections			
Item No.	Description	District's Construction Costs	Reimbursable by WHCRWA
3.00	Surface Water Piping And Tank Connections		
3.01	Piping, Valves And Fittings	\$ 104,000.00	\$ 104,000.00
3.02	Pipe Supports	\$ 4,000.00	\$ 4,000.00
3.03	Painting	\$ 6,000.00	\$ 6,000.00
3.04	Final Grading And Seeding	\$ 6,000.00	\$ 6,000.00
4.00	Well Collection Piping and Tank Connections		
4.01	Tank #1 Connection Down to First Coupling	\$ 9,000.00	\$ 9,000.00
4.02	Tank #2 Connection Down to First Coupling	\$ 9,000.00	\$ 9,000.00
4.03	Tank #1 Connection Below First Coupling	\$ 10,000.00	\$ 10,000.00
4.04	Tank #2 Connection Below First Coupling	\$ 10,000.00	\$ 10,000.00
4.05	Pipe Supports	\$ 4,000.00	\$ 4,000.00
4.06	Protective Coatings	\$ 8,000.00	\$ 8,000.00
5.00	Modify Overflow Weir Structure Construction		
5.01	Tank #1 Hatch and Handrail	\$ 9,000.00	\$ 9,000.00
5.02	Tank #1 Protective Coatings	\$ 4,000.00	\$ 4,000.00
5.03	Tank #2 Weir Structure	\$ 8,000.00	\$ 8,000.00
5.04	Tank #2 Protective Coatings	\$ 1,000.00	\$ 1,000.00
6.00	Trench Safety System	\$ 540.00	\$ 540.00
7.00	Design of Trench Excavation And Shoring Safety Plan	\$ 460.00	\$ -
8.00	Tank #1 Weir Structure	\$ 8,000.00	\$ 8,000.00
10.00	12-inch Overflow Pipe	\$ 2,800.00	\$ 2,800.00
11.00	Interior Weld and Touchup Paint	\$ 400.00	\$ 400.00
Subtotal - Surface Water Piping and Tank Connections		\$ 202,200.00	\$ 201,740.00

Construction Cost Being Requested By District	\$ 424,050.00	
Engineering Fees Requested By District	\$ 93,424.76	
Total Reimbursement Requested By District	\$ 517,474.76	
Reimbursable Construction Cost		\$ 326,740.00
Reimbursable Engineering Fee (up to 25% of Total Construction Cost)		\$ 81,685.00
HCMUD 136 IS ELIGIBLE FOR REIMBURSEMENT FOR DISINFECTION MODIFICATIONS MADE TO WATER PLANT NO. 1 IN THE AMOUNT OF:		\$ 408,425.00

Notes: 1. HCMUD No. 136 began receiving surface water from the WHCRWA on September 28, 2009.

UNIVERSAL COATING SPECIALISTS, LLC

Invoice

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

DATE	INVOICE #
3/24/2010	1935

BILL TO
AECOM 5757 Woodway Dr., Suite 101W Houston, TX 77057-1599

TERMS

DESCRIPTION	AMOUNT
AECOM PROJECT NO. 60099134 HARRIS COUNTY MUD 136 DEERFIELD VILLAGE HYDRO TANK REPAINT PROTECTIVE COATING - 100% COMPLETE	26,000.00
Thank you for your business.	Total \$26,000.00