

October 14, 2010

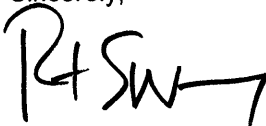
Harris County Municipal Utility District No. 136  
c/o Fulbright & Jaworski L.L.P.  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

**Subject: Monthly Status Report**  
AECOM No. 60154073

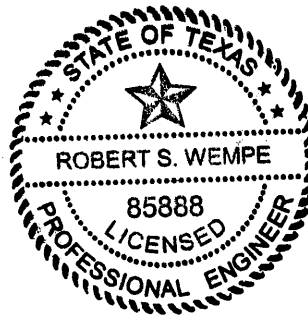
Dear Directors:

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

Sincerely,



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



Attachments



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

**A. General District**

Our invoice for the month of August is attached.

**B. Jackrabbit WWTP Improvements**

Sander Engineering is proceeding with the design of the added lift station. This will push the start of construction into the 2<sup>nd</sup> quarter of next year according to Sander.

**C. Water Well 2 Abandonment**

AECOM has solicited 3 prices for the capping of the well and are summarized below. A breakdown of the bids is shown on the attached bid tabulation.

Layne Texas	\$20,000.00
Weisinger	\$29,177.00
Alsay	\$46,900.00

The prices include the removal of all items from the site except the pump foundation. If we remove the pump foundation, we would be required to plug the well based on our interpretations of the rules and regulations. As we discussed last month, plugging would add about \$30,000-\$40,000 to the cost.

**Invoice Summary Detail**

September 9, 2010

Wempe

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

Client: 4272  
Job No.: 60154073  
Bill No: 5  
Invoice No: 7086132

**2010-HCMUD# 136 General Services**

For Professional Services  
through August 27, 2010

01 General Consultation - Prepare for and attend August meeting; Preparation of as-built plan and traffic control plan for waterline repair work on Deerfield Village and Heathersage; Coordination of capping of well 2.

Administrative Asst	1.00 hrs	\$71.35
Technician	7.00 hrs	\$474.74
Project Director	14.50 hrs	<u>\$2,964.88</u>
		<b>\$3,510.97</b>

Professional Services		<u>\$299.88</u>
		<b>\$3,810.85</b>

**Billed to Date: \$9,951.56**

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



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

Federal Tax ID No. 13-5511947

September 9, 2010

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

Client No: 4272  
Project No: 60154073  
Bill No: 13  
Invoice No: 7086132

**HCMUD 136 GC 2010**

For Professional Services Rendered Through August 27, 2010

Labor	\$3,510.97
Non Labor	299.88

<b>TOTAL CURRENT INVOICE</b>	<b><u>\$3,810.85</u></b>
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Funded Amount:	\$27,500.00
Bill To Date:	<u>9,951.56</u>
Remaining Balance:	<u>\$17,548.44</u>

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 028009593  
 SWIFT CODE BOFAUS3N



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September 9, 2010

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

Client No: 4272  
 Project No: 60154073  
 Bill No: 13  
 Invoice No: 7086132

For Professional Services Rendered Through August 27, 2010

**LABOR DETAIL**

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE ASSISTANT	638331	1.00	71.35	\$71.35
CADD-CIVIL	638968	7.00	67.82	\$474.74
PROJECTS DIRECTOR	637166	14.50	204.47	\$2,964.88
		<b>22.50</b>		<b>\$3,510.97</b>

**NON LABOR DETAIL**

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
LBG-GUYTON ASSOCIATES	\$299.88		\$299.88
			<b>\$299.88</b>

**TOTAL CURRENT INVOICE**

**\$3,810.85**

**BILLING SUMMARY**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$3,810.85	\$6,140.71	\$9,951.56	\$27,500.00	\$17,548.44
Tax	\$0.00	\$0.00	\$0.00		
<b>Billing Total:</b>	<b>\$3,810.85</b>	<b>\$6,140.71</b>	<b>\$9,951.56</b>		

**OUTSTANDING INVOICES**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>
7086132	September 9, 2010	\$3,810.85
<b>Total Amount Due:</b>		<b>\$3,810.85</b>

Item Number	Approx. Quantity	Unit	Description of Item	Alsay		Layne Texas		Weisinger	
				Unit Cost	Total Amt	Unit Cost	Total Amt	Unit Cost	Total Amt
<b>Generator Items</b>									
1	1	Lump Sum	Contractor payment bond.	\$1,200.00	\$1,200.00	\$800.00	\$800.00	\$752.00	\$752.00
2	1	Lump Sum	Contractor rig and equipment mobilization to and demobilization from site, complete.	\$1,200.00	\$1,200.00	\$1,350.00	\$1,350.00	\$1,000.00	\$1,000.00
3	1	Lump Sum	Remove the electric motor, existing discharge head, pump column assembly, and line shaft pump from the well. Inspect pump & motor equipment, provide written report to Engineer.	\$7,000.00	\$7,000.00	\$7,800.00	\$7,800.00	\$5,000.00	\$5,000.00
4	1	Lump Sum	Remove the discharge piping, appurtenances & motor starter and electrical equipment from the site; demolish and remove the pump foundation, pipe supports & splash box below ground level; cut off and remove the 16-inch casing below ground level all as specified on the separate attached page.	\$27,000.00	\$27,000.00	\$6,900.00	\$6,900.00	\$18,920.00	\$18,920.00
5	1	Lump Sum	Weld a minimum 1/2-inch steel plate securely on top of the 16-inch diameter casing.	\$300.00	\$300.00	\$450.00	\$450.00	\$400.00	\$400.00
6	1	Lump Sum	Weld a minimum 1/2-inch steel cap securely on top of the discharge piping at the well site and at the water plant site.	\$200.00	\$200.00	\$500.00	\$500.00	No Bid	No Bid
7	1	Lump Sum	Remove all power and electrical poles, transformers and equipment from the site all as specified on the separate page attached, when authorized by the Owner.	\$8,000.00	\$8,000.00	\$2,200.00	\$2,200.00	\$3,025.00	\$3,025.00
8	1	Lump Sum	Hydro-mulch and seed disturbed areas	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$1,320.00	\$1,320.00
9	1	Lump Sum	If needed and approved, furnish 1 foot of new 16-inch diameter, 3/8-inch casing and weld to the top of the existing 16-inch diameter casing above the pump foundation.	\$500.00	\$500.00	\$800.00	\$800.00	\$400.00	\$400.00
10	1	Lump Sum	Salvage value for well, pump and motor equipment & materials removed from well and site.	-\$1,000.00	-\$1,000.00	-\$2,000.00	-\$2,000.00	-\$1,640.00	-\$1,640.00
<b>Total Cost, Item No. 1. through 10.</b>					\$46,900.00		\$20,000.00		\$29,177.00