

MINUTES OF MEETING OF BOARD OF DIRECTORS
JULY 16, 2026

THE STATE OF TEXAS	§
COUNTY OF HARRIS	§
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132	§

The Board of Directors (the “Board”) of Harris County Municipal Utility District No. 132 (the “District”) met in regular session, open to the public, at the Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, TX 77346, at 3:00 p.m. on July 16, 2026, whereupon the roll was called of the members of the Board, to-wit:

Tim Stine, President
Michael Whitaker, Vice President
Gregg Mielke, Secretary
Joey Lopez, Assistant Secretary
Clifford “Jody” Jackson, Assistant Secretary

All Directors were present except Director Jackson, thus constituting a quorum. Also attending all or parts of the meeting were Mr. Ernest Bezdek, President of Harris County Municipal Utility District No. 152 (“No. 152”); Lieutenant Steve Romero and Captain Buddy Gheen of Harris County Precinct 4 Constable’s Office; Ms. Lina Loaiza of Bob Leared Interests (“Bob Leared”), Tax Assessor and Collector for the District; Mr. Kyle Adams of BGE, Inc. (“BGE”), engineer for the District; Ms. Karrie Kay of Myrtle Cruz, Inc. (“MCI”), bookkeepers for the District; Mr. Allen Jenkins of Inframark (“Inframark”), operators of the District’s facilities; Mr. Christian Miller of Inframark, District Representative; and Ms. Kathleen Ellison and Ms. Jane Maher of Norton Rose Fulbright US LLP (“NRF”), attorney for the District.

Call to Order. The President called the meeting to order in accordance with notice posted pursuant to law, copies of certificates of posting of which are attached hereto as *Exhibit A*, and the following business was transacted:

1. Minutes. Proposed minutes of the meeting of June 24, 2026, previously distributed to the Board, were presented for approval. Upon motion by Director Lopez, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of June 24, 2026, as presented.

2. Review Tax Assessor and Collector’s Report and authorize payment of certain bills. The President recognized Ms. Loaiza, who presented to and reviewed with the Board the Tax Assessor and Collector’s Report, a copy of which is attached hereto as *Exhibit B*.

Ms. Loaiza reported that as of the meeting date, 98.5% of the District’s 2025 taxes had been collected.

Ms. Loaiza stated that there are nine checks being presented for Board approval.

Ms. Loaiza presented to and reviewed with the Board the Delinquent Tax Report, a copy of which is attached hereto as *Exhibit C*.

Upon motion by Director Lopez, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor and Collector's Report and to authorize payment of check numbers 1638 through 1646 from the Tax Account to the persons, in the amounts, and for the purposes stated in the report.

3. Review Bookkeeper's Report, authorize payment of bills and approve Investment Report. The President recognized Ms. Kay, who presented the Bookkeeper's Report, the Investment Report, and the Deposit Collateral Report, copies of which are attached hereto as *Exhibit D*. She presented 17 checks for review and approval. She noted that the energy report will be updated once the bill is received. She also noted that the \$300,000 advance from Harris County Municipal Utility District No. 151 ("No. 151") for the 30-inch Sanitary Sewer Trunk Line Rehabilitation was received.

Upon motion by Director Whitaker, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to accept the Bookkeeper's Report and to authorize payment of check numbers 2475 through 2491 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

4. Review Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including adjustment or discontinuation of service. The President recognized Mr. Jenkins, who reviewed the Operations Report for June, 2026, a copy of which is attached as *Exhibit E*.

Mr. Jenkins reported a 93% accountability for the period May 26, 2026 through June 25, 2026. He said No. 151 was on the interconnect with the District.

Mr. Jenkins reviewed the Executive Summary, the Major Maintenance Summary for June, and the delinquencies. He reported that 179 letters were mailed on June 5, 2026. He stated that 56 delinquent tags were hung on June 23, 2026 and that 14 accounts were disconnected for non-payment on June 29, 2026.

Mr. Jenkins reported that booster pump no. 3 at Lift Station No. 1 starting tripping the main breaker. He noted that the pump was pulled and sent off to see what is wrong with it. Discussion ensued.

Upon motion by Director Mielke, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Operations Report and approve discontinuation of service to delinquent accounts identified in the July 6, 2026 summary who do not settle their delinquency or advise of their intention to appeal.

5. Public Comments. Mr. Bezdek, Lieutenant Romero and Captain Gheen joined the meeting at this time. Director Whitaker discussed the Atascocita Community Improvement Association's ("ACIA") contract for security and the security issues at the business district. Lieutenant Romero and Captain Gheen discussed the security issues at the business district. Lieutenant Romero discussed contract options for security for the Board's consideration. Mr. Bezdek stated that No. 152 pays for their security services through their water rates. Captain Gheen discussed the deadline for contracts for the next fiscal year and noted that the Constable's office

would need confirmation by the end of July. Mr. Bezdek, Lieutenant Romero and Captain Gheen left the meeting at this time.

Ms. Ellison suggested the Board have a special meeting if they wanted to discuss this matter before the deadline.

6. Review Engineer's Report, authorize necessary capital projects and authorize capacity commitments. The President recognized Mr. Adams, who presented to and reviewed with the Board the Engineer's Report, a copy of which is attached hereto as *Exhibit F*.

Mr. Adams reported that the 2026 annual tank inspections will begin this summer. He stated that BGE recommends replacing the galvanized, bolted ground storage tank at Water Plant No. 2 within the next three years.

Mr. Adams reported on the Waterline Replacement, Phase 5 project, stating that the construction plans are fully approved and BGE is ready to begin the process of advertising for bids once authorized by the Board.

Mr. Adams reported on the 30" Sanitary Sewer Line along W. Lake Houston Parkway, stating that the Notice to Proceed was issued to the contractor, Insituform Technologies, on June 22, 2026. He noted that the contractor has begun work setting up the bypass pumping and coating the existing sanitary sewer lines.

Mr. Adams reported on the Lift Station No. 1 Improvements and Rehab, stating that BGE continues to coordinate with Director Whitaker in evaluating the data being captured at the facility.

Mr. Adams reported on the America's Water Infrastructure Act ("AWIA") 2018 Requirements. He stated that on October 23, 2018, AWIA was signed into law and Section 2013 requires community drinking water systems serving more than 3,300 people to develop a risk and resilience assessment ("RRA") and emergency response plan ("ERP"). He reported that BGE prepared the RRA and ERP documents in 2021 and BGE was authorized by the Board to prepare the updates as required by the AWIA. He reported that following the last meeting, BGE certified completion of the RRA and submitted the certification to the EPA prior to the June 30 deadline. He noted that the deadline to update and certify completion of the ERP is December 31.

Mr. Adams reported on the Atascocita Joint Operations Board ("AJOB") meeting. He stated that the board meets next week and that last month, AJOB awarded the contract for the large sanitary sewer rehabilitation project to Insituform Technologies.

Mr. Adams reviewed the 2nd Quarter Drainage Maintenance Report from Stuckey's, a copy of which is attached hereto as *Exhibit G*.

Upon motion by Director Whitaker, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Engineer Report.

7. Discuss and take action in connection with District's flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3,

including moving forward to acquire necessary easements, and take any action regarding acquisition of reserves in Golf Villas, review bids and award construction contracts. The President recognized Mr. Adams, who reported that BGE opened bids on the Golf Villas and Pinehurst Trail Drive drainage project on June 18, 2026. He stated that eight bids were received and the lowest bid was submitted by Stone River Excavation & Concrete, Inc. in the amount of \$764,003.01. He noted that BGE, Director Whitaker and Director Stine met with the three lowest bidders last week, and that BGE's recommendation is to award the contract to Stone River Excavation & Concrete, Inc. He reported that the construction plans for the project are still at Harris County for final approval. Ms. Ellison reviewed changes to the insurance requirement language for the contract. Mr. Adams stated that he would review the changes with the contractor.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to award the contract to Stone River Excavation & Concrete, Inc. in the amount of \$764,003.01, subject to finalization of the contract.

Ms. Ellison presented to and reviewed with the Board the Temporary Construction Access Agreement (the "Agreement") with LTF Real Estate Company, Inc. (Lifetime Fitness), a copy of which is attached hereto as *Exhibit H*. Upon motion by Director Whitaker, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Agreement.

8. Discuss damage to storm water lines serving golf course, wedding venue and Lifetime Fitness and possible impact on drainage and flooding in vicinity. The President recognized Mr. Adams, who reported that BGE has evaluated options for addressing the drainage of the detention ponds around the golf course and Pinehurst Drive, which were impacted by the contractor of the Meritage Homes development in No. 151 damaging a storm sewer pipe that runs through their new detention pond. Mr. Adams presented an exhibit showing the analysis and a cost estimate for construction of proposed improvements, copies of which are attached hereto as *Exhibit I*. Discussion ensued. The Board concurred that it would be in the best interest of Meritage, the wedding venue, the golf course, and Mr. Potter to make the repairs on a timely basis.

9. Discuss establishing digital data file storage capability for MUD 132 records. The President opened discussion regarding establishing a digital data file storage system for District records. Director Whitaker stated that he reached out to different companies; however, pricing is determined based on the storage amount needed. He stated that he prepared a spreadsheet for District consultants to gauge the amount of storage that would be needed, but it needs to be cleaned up. Discussion ensued. Ms. Ellison noted that she would review the District's retention policy.

10. Discuss and take action in connection with District communications and website. Director Lopez provided an update on the website. He stated that the budget was posted along with information regarding the 30-inch Sanitary Sewer Rehabilitation project.

11. Other director and consultant reports. There were no further reports.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

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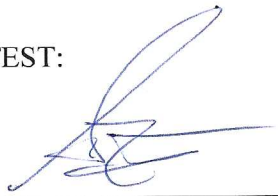
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The above and foregoing minutes were passed and approved by the Board of Directors on August 20, 2026.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

NOTICE

In accordance with chapter 551, Texas Government Code and Section 49.063, Texas Water Code, both as amended, take notice that the Board of Directors of Harris County Municipal Utility District No. 132 will meet in regular session, open to the public, at the **Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346**, at **3:00 p.m. on Thursday, July 16, 2026**. At this meeting, the Board will consider the following matters:

1. Receive comments from the public (3 minutes maximum per person);
2. Approve minutes of meeting of June 24, 2026;
3. Approve Tax Assessor and Collector's Report and authorize payment of bills;
4. Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes;
5. Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including adjustment or discontinuation of service;
6. Approve Engineer's Report, authorize necessary capital projects and authorize capacity commitments;
7. Discuss and take action in connection with District's flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3, including moving forward to acquire necessary easements, and take any other action regarding acquisition of reserves in Golf Villas, review related bids and award construction contracts;
8. Discuss damage to storm water lines serving golf course, wedding venue and Lifetime Fitness and possible impact on drainage and flooding in vicinity;
9. Discuss establishing digital data file storage capability for MUD 132 records;
10. Discuss and take action in connection with District communications and website;
11. Other director and consultant reports;
and such other matters as may properly come before it.



If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open Meetings Act, will be held by the Board at the date, hour, and place given in this Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and the Texas Open Meetings Act, including, but not limited to, Section 551.071 - for the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's paralegal at (713) 651-5589 at least three business days prior to the meeting so that appropriate arrangements can be made.

Jane Maher

From: Russell Lambert <russ@texasnetwork.com>
Sent: Thursday, July 9, 2026 1:50 PM
To: Emily Linares
Cc: The Texas Network; Jane Maher
Subject: RE: HCMUD 132 July posting

📧 External email >

CERTIFICATE OF POSTING OF NOTICE OF PUBLIC MEETING

THE STATE OF TEXAS §
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COUNTY OF HARRIS §

I hereby certify that on the date listed in this email above, that I have posted the July 16, 2026 notice of public meeting on the website at the following location: <https://hcmud132.com/meetings/>

Russell Lambert
russ@texasnetwork.com

From: Emily Linares <emily.linares@nortonrosefulbright.com>
Sent: Thursday, July 9, 2026 10:11 AM
To: Russell Lambert <russ@texasnetwork.com>
Cc: The Texas Network <support@texasnetwork.com>; Jane Maher <jane.maher@nortonrosefulbright.com>
Subject: HCMUD 132 July posting

Good afternoon,

Please post the attached agenda for 132. Please note that with recent legislative changes, agendas must be posted at least 3 full business days in advance, so the agenda must be posted by tomorrow, July 10. Please return the certificate of posting to me at your earliest convenience.

Thanks,

Emily Linares | Practice Assistant
Norton Rose Fulbright US LLP
1550 Lamar Street, Suite 2000, Houston, Texas 77010-4106, United States
Tel +1 713 651 5444
emily.linares@nortonrosefulbright.com

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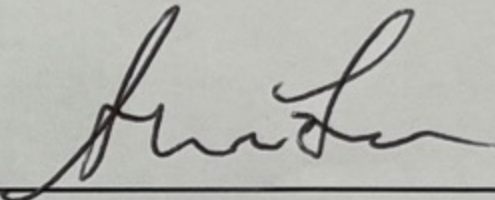
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CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS
COUNTY OF HARRIS
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

§
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I hereby certify that on July 9 2026 I posted the Meeting Notice of
the Board of Directors of Harris County Municipal Utility
District No. 132, a true copy of which is attached hereto, in a glass
enclosed bulletin board located on the grounds of the District's water
plant at 8502 Rebawood, Humble, Texas, within said political subdivision, as required by
law. EXECUTED this 9 day of July 2026



TAX COLLECTOR'S OATH

Harris County MUD #132

STATE OF TEXAS

COUNTY OF Harris

BRENDA MCLAUGHLIN, BEING duly sworn, states that she is the Tax Collector for the above named taxing unit and that the foregoing contains a true and correct report, accounting for all taxes collected on behalf of said taxing unit during the month therein stated.

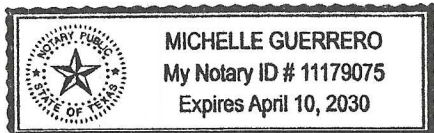
Brenda McLaughlin

BRENDA MCLAUGHLIN

SWORN TO AND SUBSCRIBED BEFORE ME, this 14th day of
July, 2026.

Michelle Guerrero

NOTARY PUBLIC, STATE OF TEXAS



(SEAL)

Submitted to Taxing Unit's Governing Body on 7/16/26

HARRIS COUNTY M.U.D. #132
TAX ASSESSOR/COLLECTOR'S REPORT

6/30/2026

Taxes Receivable: 8/31/2025	\$	64,247.55	
Reserve for Uncollectables	(	34,370.11)	
Adjustments		<u>579.87</u>	\$ <u>30,457.31</u>

Original 2025 Tax Levy	\$	569,836.63	
Adjustments		<u>28,520.94</u>	<u>598,357.57</u>

Total Taxes Receivable	\$	628,814.88
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Prior Years Taxes Collected	\$	9,399.37	
2025 Taxes Collected (98.4%)		<u>588,957.94</u>	<u>598,357.31</u>

Taxes Receivable at: 6/30/2026	\$	<u>30,457.57</u>
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2025 Receivables:	
Debt Service	
Maintenance	9,399.63

bob leared interests

11111 Katy Freeway, Suite 725
Houston, Texas 77079-2197

Phone: (713) 932-9011
Fax: (713) 932-1150

HARRIS COUNTY M.U.D. #132

	Month of 6/2026	Fiscal to Date 6/01/2026 - 6/30/2026
Beginning Cash Balance	\$ <u>45,393.06</u>	<u>45,393.06</u>
 Receipts:		
Current & Prior Years Taxes	2,125.79	2,125.79
Penalty & Interest	468.21	468.21
Additional Collection Penalty	170.29	170.29
Stale Dated Checks	239.61	239.61
Overpayments	460.59	460.59
Refund - due to adjustments	101.59	101.59
Rendition Penalty	<u>20.75</u>	<u>20.75</u>
TOTAL RECEIPTS	\$ 3,586.83	3,586.83
 Disbursements:		
Atty's Fees, Delq. collection	227.17	227.17
CAD Quarterly Assessment	1,158.00	1,158.00
Refund - due to adjustments	1,293.24	1,293.24
Tax Assessor/Collector Fee	2,344.76	2,344.76
Postage/Deliveries	234.34	234.34
Copies	271.37	271.37
Mileage Expense	60.65	60.65
Positive Pay	<u>25.00</u>	<u>25.00</u>
TOTAL DISBURSEMENTS	(\$ 5,614.53)	(5,614.53)
 CASH BALANCE AT: 6/30/2026	 \$ <u><u>43,365.36</u></u>	 <u><u>43,365.36</u></u>

HARRIS COUNTY M.U.D. #132

Disbursements for month of July, 2026

Check@	Payee	Description	Amount
1638	PBFCM	Atty's Fees, Delq. collection	\$ 87.25
1639	Phan Day P	Refund - due to adjustments	31.38
1640	Ramos Ina	Refund - due to adjustments	59.48
1641	Hon III LLC	Refund - due to adjustments	9.58
1642	CHEP USA	Refund - due to adjustments	1.15
1643	Taylor Rodney & Joanna	Refund - due to overpayments	30.41
1644	Result Aacquisitions, LLC	Refund - due to overpayments	398.20
1645	Post Oak Title	Refund - due to overpayments	31.98
1646	Bob Leared	Tax Assessor/Collector Fee	<u>2,907.17</u>
TOTAL DISBURSEMENTS			\$ 3,556.60
Remaining Cash Balance			\$ <u><u>39,808.76</u></u>

Stellar Bank

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 6/2026	Adjustments To Collections 6/2026	Total Tax Collections at 6/30/2026	Total Taxes Receivable at 6/30/2026	Collection Percentage
2025	1,759.83	70.21-	588,957.94	9,399.63	98.429
2024	321.16		555,922.37	3,449.52	99.383
2023	16.79	31.38-	558,800.73	1,710.61	99.695
2022	32.37		549,709.53	1,349.68	99.755
2021			549,809.41	736.95	99.866
2020	48.07		566,185.78	983.89	99.827
2019	49.16		559,828.43	1,857.26	99.669
2018			531,463.48	743.31	99.860
2017			566,567.89	371.27	99.935
2016			567,840.15	345.01	99.939
2015			577,239.39	247.09	99.957
2014			596,220.64	336.90	99.944
2013			592,701.57	328.57	99.945
2012			698,937.26	281.88	99.960
2011			987,519.33	554.70	99.944
2010			1,454,093.59	843.09	99.942
2009			1,522,906.66	812.42	99.947
2008			1,474,164.14	794.53	99.946
2007			1,439,191.03	619.95	99.957
2006			1,280,418.91	618.59	99.952
2005			1,774,756.21	688.28	99.961
2004			2,007,456.15	164.64	99.992
2003			1,898,821.26	786.24	99.959
2002			1,765,848.46	170.52	99.990
2001			1,702,889.94	176.40	99.990
2000			1,606,559.30	191.10	99.988
1999			1,508,261.67	199.19	99.987
1998			1,418,394.68	202.86	99.986
1997			1,439,047.38	211.83	99.985
1996			1,404,559.60	219.32	99.984
1995			1,351,231.35	223.73	99.983
1994			1,272,691.77	214.91	99.983
1993			1,190,627.58	212.39	99.982
1992			1,118,809.31	211.68	99.981
1991			1,064,724.10	199.63	99.981
1990			1,010,235.99		100.000
1989			1,038,281.57		100.000
1988			1,084,280.96		100.000
1987			1,084,794.90		100.000
1986			1,157,367.54		100.000
1985			1,158,289.16		100.000
1984			970,629.19		100.000

(Percentage of collections same period last year 98.524)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	870,085,309	11 / 11	.068770	28,520.94		598,357.57
2024	810,683,993	21 / 21	.069000	38,063.87		559,371.89
2023	789,452,495	34 / 34	.071000	19,112.29		560,511.34
2022	725,077,843	44 / 44	.076000	23,934.31		551,059.21
2021	663,308,796	56 / 56	.083000	70,766.20		550,546.36
2020	644,554,399	68 / 68	.088000	74,874.08	38.04	567,169.67
2019	624,184,638	76 / 76	.090000	70,976.75	80.31	561,685.69
2018	591,678,974	87 / 87	.090000	36,138.34	304.45	532,206.79
2017	601,696,530	97 / 97	.094300	21,501.84	460.61	566,939.16
2016	591,721,654	08 / 08	.096100	23,843.77	459.46	568,185.16
2015	564,434,011	26 / 26	.102400	50,432.19	493.84	577,486.48
2014	523,529,946	19 / 19	.114000	68,355.55	266.62	596,557.54
2013	474,682,503	31 / 31	.125000	44,328.86	324.17	593,030.14
2012	451,286,318	41 / 41	.155000	40,300.52	274.77	699,219.14
2011	449,659,888	78 / 78	.220000	131,465.45	1,177.99	988,074.03
2010	434,510,941	01 / 56	.335000	114,475.12	675.34	1,454,936.68
2009	454,980,097	01 / 51	.335000	132,656.05	464.49	1,523,719.08
2008	440,463,925	02 / 67	.335000	165,583.65	595.67	1,474,958.67
2007	411,626,399	01 / 10	.350000	137,381.75	882.02	1,439,810.98
2006	366,374,335	01 / 82	.350000	186,042.05	1,273.32	1,281,037.50
2005	386,345,294	01 / 73	.460000	149,733.52	1,744.16	1,775,444.49
2004	358,713,310	01 / 39	.560000	196,911.56	1,173.77	2,007,620.79
2003	339,570,610	04 / 35	.560000	257,924.17	1,987.94	1,899,607.50
2002	304,739,010	07 / 35	.580000	238,424.45	1,467.17	1,766,018.98
2001	284,211,440	16 / 39	.600000	137,823.36	2,202.30	1,703,066.34
2000	247,644,090	15 / 40	.650000	137,047.67	2,936.99	1,606,750.40
1999	223,008,520	11 / 34	.677500	157,458.98	2,457.95	1,508,460.86
1998	206,110,430	32 / 32	.690000	111,247.62	3,564.55	1,418,597.54
1997	199,883,920	00 / 00	.720520	68,339.32	944.39	1,439,259.21
1996	188,360,160	00 / 00	.746000	99,171.01	387.62	1,404,778.92
1995	177,642,980	00 / 00	.761000	66,551.99	408.58	1,351,455.08
1994	174,220,060	00 / 00	.731000	18,255.63	634.49	1,272,906.68
1993	165,026,400	00 / 00	.722400	1,074.65	1,261.79	1,190,839.97
1992	155,553,340	00 / 00	.720000	197.21	962.10	1,119,020.99
1991	157,621,010	00 / 00	.679000	199.63	1,608.93	1,064,923.73
1990	155,659,125	00 / 00	.650000		1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,038,281.57
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,113,920	00 / 00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000			1,157,367.54
1985	165,469,880	00 / 00	.700000			1,158,289.16
1984	138,661,313	00 / 00	.700000			970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2025			.068770	598,357.57
2024			.069000	559,371.89
2023			.071000	560,511.34
2022			.076000	551,059.21
2021			.083000	550,546.36
2020			.088000	567,169.67
2019			.090000	561,685.69
2018			.090000	532,206.79
2017	.009100	54,709.91	.085200	512,229.25
2016	.009600	56,759.37	.086500	511,425.79
2015	.015900	89,668.29	.086500	487,818.19
2014	.027500	143,906.44	.086500	452,651.10
2013	.030000	142,327.23	.095000	450,702.91
2012	.060000	270,665.49	.095000	428,553.65
2011	.125000	561,405.68	.095000	426,668.35
2010	.240000	1,042,342.68	.095000	412,594.00
2009	.240000	1,091,619.62	.095000	432,099.46
2008	.240000	1,056,686.79	.095000	418,271.88
2007	.250000	1,028,436.39	.100000	411,374.59
2006	.250000	915,026.77	.100000	366,010.73
2005	.360000	1,389,478.30	.100000	385,966.19
2004	.400000	1,434,014.82	.160000	573,605.97
2003	.400000	1,356,862.47	.160000	542,745.03
2002	.400000	1,217,944.17	.180000	548,074.81
2001	.510000	1,447,606.39	.090000	255,459.95
2000	.610000	1,507,873.39	.040000	98,877.01
1999	.637500	1,419,400.43	.040000	89,060.43
1998	.650000	1,336,360.02	.040000	82,237.52
1997	.680000	1,358,319.30	.040520	80,939.91
1996	.710000	1,336,987.94	.036000	67,790.98
1995	.727000	1,291,074.63	.034000	60,380.45
1994	.697000	1,213,701.75	.034000	59,204.93
1993	.690000	1,137,430.20	.032400	53,409.77
1992	.690000	1,072,395.08	.030000	46,625.91
1991	.649000	1,017,872.63	.030000	47,051.10
1990	.620000	963,609.76	.030000	46,626.23
1989	.620000	990,360.93	.030000	47,920.64
1988	.670000	1,037,811.82	.030000	46,469.14
1987	.670000	1,038,303.74	.030000	46,491.16
1986	.670000	1,107,766.12	.030000	49,601.42
1985	.670000	1,108,648.25	.030000	49,640.91
1984	.670000	929,030.84	.030000	41,598.35

HARRIS COUNTY M.U.D. #132

Notes:

\$ 101.59 - REPORTED AS TAXES COLLECTED ON PRIOR REPORTS.
TRANSFERRED TO REFUND ADJUSTMENTS DUE TO CAD C/R
#34, 11. MULTIPLE ACCOUNTS.
2023 31.38
2025 70.21

\$ 239.61 - STALE DATED CHECKS.
#1491 0100-001-0010 28.44
#1495 0401-001-0080 38.56
#1505 0601-001-0050 35.32
#1519 0402-012-0380 70.53
#1523 0100-001-0030 66.76

HARRIS COUNTY M.U.D. #132

Tax Exemptions:	2025	2024	2023
Homestead	.20000	.20000	.20000
Over 65	40,000	40,000	40,000
Disabled	100,000	100,000	100,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
McDonald & Wessendorff	12/11/2025	400.00
01/24/26 - 01/24/27		

Adjustment Summary:	2025	
11/2025	/ ROLL 003	39,155.74
12/2025	/ ROLL 005	794.85-
1/2026	/ ROLL 006	1,911.92-
2/2026	/ ROLL 007	930.34-
3/2026	/ ROLL 008	3,615.71-
4/2026	/ ROLL 009	2,156.95-
5/2026	/ ROLL 010	1,154.82-
6/2026	/ ROLL 011	70.21-
TOTAL		28,520.94

HARRIS COUNTY M.U.D. #132
Homestead Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count 0			
(I) - BLI Contract		(A) - Delinquent Attorney Contract		

Standard Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count 0			

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT TAX REPORT
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

July 16, 2026

We will begin working on the 2025 delinquent accounts in early July; we will report on the 2025 accounts in our next report.

Bankruptcy:

Account #	Property Owner and Property Address	Tax Year	Base Tax
1. 0975060	99 CENTS ONLY STORES TEXAS INC - Personal Property at 07130 FM 1960 RD E	2024	\$208.82
2. 2195740	STYLES FOR LESS - Personal Property at 06625 FM 1960 E	2017	\$128.31

Suit Filed:

Account #	Property Owner and Property Address	Tax Year	Base Tax
1. 1223910010010	BEVIACQUA PAULETTE R ESTATE OF - 21027 ATASCOCITA POINT DR We intervened in a suit filed by Lone Star College System District but the district has been paid. We have sent a balance letter, if they failed to response we will take the lead in the suit. The 2023 taxes are paid.	2022&2024	\$533.04
2. 1143770040048	WILSON JOYCE M - 8527 PINES PLACE DR Suit filed; a hearing date will be set once service is complete.	2023-2024	\$413.62
3. 1064840000018	RAMIREZ LAURA S - 8207 ARROW COVE CT Suit filed; a hearing date will be set once service is complete. They also owe another client we represent.	2024	\$289.15
4. 1064820000036	JC ESTATES LLC - 20346 ACAPULCO COVE DR Suit filed; the account has been paid in full .	2024	\$257.23
5. 2131196	G E S GREYSTONE ENERGY SERVICE - Personal Property at 08339 BUNKER BEND DR Suit filed; judgment was submitted on 6/6/24, but there has been no ruling. They also owe another client we represent.	2018-2024	\$240.74
6. 1143750090074	COUNSIL KYLE - 8503 PINEHURST GROVE CT Suit filed; a default judgment is set for 8/19/2026.	2024	\$193.75
7. 1143770050023	MCMANUS GARY L & PHILLIP J - 8730 SUMMIT PINES DR Suit filed; a hearing date will be set once service is complete.	2023-2024	\$176.04
8. 2210573	VISIONS FAMILY HAIRCARE - Personal Property at 07203 ATASCOCITA RD Suit filed; judgment was signed on 11/30/2025 and the judgment is final. We filed an abstract of judgment and a judgment letter has been sent to the owner. They also owe another client we represent.	2018-2023	\$62.23
9. 2379927	VILLAGE MEDICAL - Personal Property at 07821 FM 1960 RD E Suit filed; the account has been paid in full .	2023-2024	\$24.69

Deferrals:

Account #	Property Owner and Property Address	Tax Year	Base Tax
1. 1065500000006	SPADACHENE PATRICIA K - 7727 HURST FOREST DR	2005-2020&2022-2024	\$3,574.14
2. 1065520000005	RUTHERFORD DON WAYNE - 19619 SWEETGUM FOREST DR	2003&2006-2011&2013-2014&2016&2020-2023	\$2,554.62

3.	1143750090027	AMBROSE RICHARD - 8302 BUNKER BEND DR	2008-2024	\$2,295.92
4.	1143770040042	HOLLOWAY JOHN D & ZANE E (IN REM ONLY) - 8503 PINES PLACE DR Paid in full.	2015-2024	\$659.32
5.	1064820000048	HENDERSON COLIN & JOYCE - 8303 AMBER COVE DR	2021-2022	\$392.35
6.	1143750090042	HERNANDEZ BARBARA - 8422 BUNKER BEND DR	2023-2024	\$281.01
7.	1064800000009	HARRISON RAVEEWAN - 19503 SHADY COVE LN	2024	\$141.11

Other Accounts:

Account #		Property Owner and Property Address	Tax Year	Base Tax
1.	1065570000021	ATCHISON JEAN C - 8110 17TH GREEN DR Paid in full.	2020-2024	\$577.36
2.	1143750090057	LAGRAPPE JAMES C SR & GAYLA - 20027 PINEHURST PLACE DR We spoke to the taxpayer's daughter and she said she already paid the taxes; we let her know that the taxes are still due. She also mentioned that her father, James Lagrappe is deceased. On 3/24/25, we spoke to the daughter and she requested an emailed statement which was sent. We spoke to the daughter again and she said there should be an exemption on the account; she said she would contact the appraisal district. We have mailed a deferral application. There has been no response to our latest phone calls.	2022-2024	\$464.92
3.	1143770010108	SEMIEN ANTHONY - 8722 PINES PLACE DR There has been no response to our latest phone call.	2023-2024	\$292.46

This report covers accounts with base tax greater than \$250 and all accounts in suit, bankruptcy or deferral.



Myrtle Cruz, Inc.

3401 Louisiana St, STE 400 .Houston, Tx 77002-9552 . (713)759-1368 . fax 759-1264 . email first_last@mcruz.com

HARRIS CO. MUD # 132

Cash Report for Meeting of July 16th, 2026

GENERAL OPERATING FUND (1620P) : CENTRAL BANK 6009166

Previous cash balance, June 24th, 2026	213,450.56
plus: 1150: water & sewer revenue.....	197,755.90
plus: 2161: customer meter deposits.....	1,740.00
plus: 4202: inspection fees.....	4,905.00
plus: 4300: reg wtr auth revenue.....	98,369.80
plus: 4330: penalties & interest-svc accts.....	7,754.64
plus: 5380: miscellaneous income.....	2,046.02
plus: 05/31 interest.....	85.07
plus: 06/17 HC151 ck 2968 Apr.....	2,707.11
plus: 06/29 HC151 30" jt sewer rehab proj ck 2990.....	300,000.00
plus: 06/29 HC153 LS ck 12459.....	9,211.62
Total Deposits :	624,575.16
less: 06/15 dep ret.....	383.17
less: 06/30 IRS payroll tax.....	676.28
less: 06/30 serv chrg.....	5.00
less: 07/14 Centerpoint 69439065 elec pd.....	53.57
less: 07/14 Centerpoint 69439230 pd elec.....	50.41
less: 07/14 Centerpoint 69893634 pd elec.....	67.34
less: 07/14 Centerpoint 69456523 pd elec.....	88.52
less: 07/14 Centerpoint 69456457 pd elec.....	127.66
less: WHCRWA pd elec 7/15 765732 May.....	33,050.65
less: WHCRWA pd elec 7/15 act 765731 May.....	68,525.60
less checks completed at or after last meeting : 2474 Comptroller of Public Accounts; 1019054 unclaimed prop.....	449.37
Beginning cash balance, July 16th, 2026	734,548.15
less checks to be presented at this meeting :	
2475 Tim Stine; 06/24,AWBD director fees.....	2,833.17
6310 regular meeting	221.00
6310 Mar AJOB mtg	221.00
6514 payroll taxes	33.81-
6310 AWBD	884.00
6354 AWBD expenses	1,608.61
6514 payroll taxes	67.63-
2476 Michael Whitaker; 06/24 director fees.....	204.09
6310 regular meeting	221.00
6514 payroll taxes	16.91-
2477 Gregg Mielke; 06/24 director fees.....	2,215.47
6310 director fees	221.00
6514 payroll taxes	67.63-
6310 AWBD	663.00
6354 AWBD travel exp	1,399.10
2478 Joey Lopez; 06/24 Director fees/exp.....	204.09
6310 director fees	221.00
6514 payroll taxes	16.91-
2479 Norton Rose Fulbright US LLP; 9495723353 thr 06/30.....	13,283.61
2480 Myrtle Cruz, Inc.; Jun bookkeeping/exp.....	3,132.89
6333 bookkeeping fees	3,000.00
6340 office expenses	132.89
2481 Atascocita Joint Operations Board; Jul Sch B & C.....	76,436.94
6201 schedule B cost	53,400.93
6201 schedule C cost	23,036.01
2482 Inframark LLC; 183873 Jun Oper 2026.....	16,935.50
6332 wt plants	1,500.00

Cash Report for Meeting of July 16th, 2026 Page : 2

	6332	Lift Stations	750.00	
	6332	2780 residen eq 922	6,950.00	
	6332	703 commerl eq	1,757.50	
	6340	office expenses	5,930.71	
	6332	fuel surcharge	47.29	
2483	Inframark LLC;	1169016 billing operations.....		38,337.69
	6235	r&m-lift station1	500.78	
	6235	r&m-lift stations	1,471.70	
	6235	r&m - sewer	616.79	
	6135	r&m - water	26,688.80	
	6135	r&m - water plant	4,069.57	
	6275	inspections	3,520.93	
	6324	laboratory fees	1,255.10	
	6332	administrative	106.97	
	6235	fuel surcharges	107.05	
2484	BGE Inc; 48363/48379/49485.....			20,103.58
	6322	gen eng	8,114.81	
	6322	Golf Villas drain	9,249.73	
	6322	AWIA RRA ERP	2,739.04	
2485	The Radich Law Firm PLLC; inv 1298.....			21,806.70
2486	Stuckey's LLC; 7536.....			3,336.32
2487	John Redford; 20309Sunny Shores, dep ref.....			16.10
	2161	customer meter depos	150.00	
	1150	less final bill	133.90-	
2488	Main Street Renewal LLC; 20502 Spoonwood, dep ref.....			68.05
	2161	customer meter depos	150.00	
	1150	less final bill	81.95-	
2489	Ashley Heise; 8607 Pines Place, dep ref.....			4.25
	2161	customer meter depos	150.00	
	1150	less final bill	145.75-	
2490	Rahabaniya Miller/Jasmie Parker; 20263 Atascocita Sh,depref.			100.00
2491	TXU Energy; 5 acts.....			

	previous cash balance	213,450.56	
06/30-06/30	13 receipts	624,575.16	
	17 current checks	< 199,018.45 >	
	other disbursements	< 103,477.57 >	
	ending cash balance		535,529.70

TIME DEPOSIT INVESTMENTS:

Cadence was Bkof Brenham; 3/7/26 due 9/7/26 @3.67%.....	239,856.91
wallis State Bank; 9/8/25 due 9/8/26 @4.15%.....	235,042.00

DEMAND DEPOSIT INVESTMENTS:

Logic (Texstar); 6246462001.....	7,116,388.01
previous balance	7,099,817.49
05/31 interest	16,570.52
previous investments	7,574,716.40
interest	16,570.52
ending investments	7,591,286.92

GENERAL OPERATING FUNDS AVAILABLE July 16th, 2026

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\$8,126,816.62

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HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2027

Comparison as of 7/16/26

Recap of Revenues and Expenditures

July 16, 2026 report

JUNE 2026

REVENUES	Current Period			Annual Budget	1 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating Revenue	317,374.15	504,500	(187,126)	6,420,000	317,374.15	504,500	(187,126)
Water Revenue	105,090.48	114,000	(8,910)	1,345,000	105,090.48	114,000	(8,910)
Sewer Revenue	92,194.48	94,000	(1,806)	1,120,000	92,194.48	94,000	(1,806)
Surface Water Conversion	98,369.80	109,000	(10,630)	1,305,000	98,369.80	109,000	(10,630)
Shared LS(#1)	11,918.73	6,500	5,419	78,000	11,918.73	6,500	5,419
Penalty & Interest	7,754.64	6,000	1,755	72,000	7,754.64	6,000	1,755
Maintenance Taxes	0.00	0	0	545,000	0.00	0	0
Strategic Partnership Rev	0.00	170,000	(170,000)	1,895,000	0.00	170,000	(170,000)
Miscellaneous Rev/OperatorsRecap	2,046.02	5,000	(2,954)	60,000	2,046.02	5,000	(2,954)
Non-Operating Revenue	321,560.59	31,605	289,956	2,054,220	321,560.59	31,605	289,956
Taps & Inspections	4,905.00	6,500	(1,595)	78,000	4,905.00	6,500	(1,595)
Interest Income	16,655.59	16,000	656	192,000	16,655.59	16,000	656
Shared Recoveries/Golf was Misc	300,000.00	9,105	290,895	1,784,220	300,000.00	9,105	290,895
TOTAL REVENUES	638,934.74	536,105	102,830	8,474,220	638,934.74	536,105	102,830

EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating	266,897.72	338,842	71,944	3,842,325	266,897.72	338,842	71,944
District Management	6,133.10	10,767	4,633	77,325	6,133.10	10,767	4,633
District Consultants	38,356.27	36,325	(2,031)	457,400	38,356.27	36,325	(2,031)
District Operations	222,408.35	291,750	69,342	3,307,600	222,408.35	291,750	69,342
Non-Operating	34,577.36	138,500	103,923	3,788,000	34,577.36	138,500	103,923
TOTAL EXPENDITURES	301,475.08	477,342	175,866	7,630,325	301,475.08	477,342	175,866
SURPLUS OR (DEFICIT)	337,459.66	58,763	278,696	843,895	337,459.66	58,763	278,696
Net Operating Income	50,476.43	165,658	(115,182)	2,577,675	50,476.43	165,658	(115,182)
Net Non-Operating Income	286,983.23	(106,895)	393,878	(1,733,780)	286,983.23	(106,895)	393,878

() indicates an unfavorable variance

Beginning Balance	7,788,166.96		7,788,166.96
Net Surplus or (Deficit)	337,459.66		337,459.66
Deposits Received	1,740.00		1,740.00
Deposits Refunded	(550.00)		(550.00)
12" San Sew Rehab/next year 2026	0.00		0.00
TX DOT	0.00		0.00
Ending Balance	8,126,816.62		8,126,816.62
		0.00	
Cash Report Balance	8,126,816.62	0.00	
Customer Deposits	229,073.72		
Operating Reserve	2,000,000.00		
Capital Projects Reserve	3,000,000.00		
Debt Service Reserve	0.00		
Net Funds Available	2,897,742.90		

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2027

Comparison as of 7/16/26

Breakout of Expenditures

	Current Period			Annual Budget	1 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
EXPENDITURES							
DISTRICT MANAGEMENT	6,133.10	10,766.54	4,633	77,325	6,133.10	10,767	4,633
Director Fees	2,652.00	4,641.00	1,989	19,890	2,652.00	4,641	1,989
Payroll Tax	473.39	625.54	152	1,945	473.39	626	152
Election Expense	0.00	0.00	0	0	0.00	0	0
Travel Expenses/Registration	3,007.71	5,500.00	2,492	9,740	3,007.71	5,500	2,492
Membership Dues	0.00	0.00	0	750	0.00	0	0
Insurance & Bonds	0.00	0.00	0	45,000	0.00	0	0
DISTRICT CONSULTANTS	38,356.27	36,325.00	(2,031)	457,400	38,356.27	36,325	(2,031)
Legal Fees	13,283.61	12,000.00	(1,284)	144,000	13,283.61	12,000	(1,284)
Auditing Fees	0.00	0.00	0	21,500	0.00	0	0
Engineering - General	10,853.85	9,000.00	(1,854)	108,000	10,853.85	9,000	(1,854)
Accounting Fees	3,000.00	3,100.00	100	37,200	3,000.00	3,100	100
Operator	11,218.81	12,225.00	1,006	146,700	11,218.81	12,225.00	1,006
Operator Fees - General	11,218.81	12,225.00	1,006	146,700	11,218.81	12,225	1,006
Operator Fees - Special	0.00	0.00	0	0	0.00	0	0
DISTRICT OPERATIONS	222,408.35	291,750.00	69,342	3,307,600	222,408.35	291,750	69,342
Repairs and Maintenance	33,347.64	67,000.00	33,652	839,000	33,347.64	67,000	33,652
R&M - Water Plant	4,069.57	15,000.00	10,930	180,000	4,069.57	15,000	10,930
R&M - Water Distribution	26,688.80	30,000.00	3,311	395,000	26,688.80	30,000	3,311
R&M - Wastewater Collection	2,589.27	20,000.00	17,411	240,000	2,589.27	20,000	17,411
R&M - Storm Water Collection	0.00	2,000.00	2,000	24,000	0.00	2,000	2,000
R&M - General	0.00	0.00	0	0	0.00	0	0
Atascocita Central Plant	76,436.94	78,000.00	1,563	685,400	76,436.94	78,000	1,563
Purchased Sewer Service "B"	53,400.93	53,400.00	(1)	640,800	53,400.93	53,400	(1)
Purchased Sewer Service "C"	23,036.01	24,600.00	1,564	295,200	23,036.01	24,600	1,564
Major Repairs / Adjustments	0.00	0.00	0	-250,600	0.00	0	0
R&M - Shared Lift Stations **	0.00	4,500.00	4,500	54,000	0.00	4,500	4,500
Laboratory Fees	1,255.10	550.00	(705)	6,600	1,255.10	550	(705)
Chemicals	0.00	6,500.00	6,500	78,000	0.00	6,500	6,500
Permits & Assessments	0.00	0.00	0	18,000	0.00	0	0
WHCRWA	101,576.25	110,000.00	8,424	1,330,000	101,576.25	110,000	8,424
Utilities	387.50	13,700.00	13,313	155,600	387.50	13,700	13,313
Office Expense, Postage	6,068.60	6,500.00	431	78,000	6,068.60	6,500	431
District Communications	0.00	0.00	0	3,000	0.00	0	0
Drainage Channel Maint(Stuckey's/Hydro)	3,336.32	5,000.00	1,664	60,000	3,336.32	5,000	1,664
Miscellaneous (ww2)	0.00	0.00	0	0	0.00	0	0
NON-OPERATING	34,577.36	138,500	103,923	11,558,325	34,577	138,500	103,923
Cost of Taps and Inspections	3,520.93	3,500.00	(21)	42,000	3,520.93	3,500	(21)
Major Projects	21,806.70	100,000.00	78,193	3,746,000	21,806.70	100,000	78,193
10"-12" Sanitary Sewer Rehab	0.00	0.00	0	2,100,000	0.00	0	0
30" Sanitary Sewer Rehab-FY2027	0.00	100,000.00	100,000	500,000	0.00	100,000	100,000
60" Sanitary Sewer Rehab/H109	0.00	0.00	0	0	0.00	0	0
Lift Station 1 Impr	0.00	0.00	0	45,000	0.00	0	0
Drainage Enhancements	0.00	0.00	0	936,000	0.00	0	0
Golf Villas Drainage	21,806.70	0.00	(21,807)	165,000	21,806.70	0	(21,807)
Engineering on Major Projects	9,249.73	35,000.00	25,750	7,770,325	9,249.73	35,000	25,750
Water Plant Rehab	0.00	0.00	0	70,000	0.00	0	0
12" Sanitary Sewer Rehab	0.00	0.00	0	70,000	0.00	0	0
30" Sanitary Sewer Rehab	0.00	15,000.00	15,000	7,630,325	0.00	15,000	15,000
60" Sanitary Sewer Rehab/H109	0.00	0.00	0	0	0.00	0	0
Golf Villas Drainage/Detention	9,249.73	20,000.00	10,750	0	9,249.73	20,000	10,750
TOTAL EXPENDITURES	301,475.08	477,341.54	175,866	15,400,651	301,475.08	477,342	175,866

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2027
Recap of Revenues and Expenditures

REVENUES	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Actuals April	Actuals May	Total Actuals
Operating Revenue	317,374	0	0	0	0	0	0	0	0	0	0	0	317,374
Water Revenue	105,090												105,090
Sewer Revenue	92,194												92,194
Surface Water Conversion	98,370												98,370
Shared Lift Station (#1)	11,919												11,919
Penalty & Interest	7,755												7,755
Maintenance Taxes	0												0
Strategic Partnership Rev	0												0
Miscellaneous Rev	2,046												2,046
Non-Operating Revenue	321,561	0	0	0	0	0	0	0	0	0	0	0	321,561
Taps & Inspections	4,905												4,905
Interest Income	16,656												16,656
Shared Recoveries was Misc	300,000												300,000
TOTAL REVENUES	638,935	0	0	0	0	0	0	0	0	0	0	0	638,935
TOTAL EXPENDITURES	301,475	0	0	0	0	0	0	0	0	0	0	0	4,518,785
Beginning Balance	7,788,167	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	7,788,167
SURPLUS OR (DEFICIT)	337,460	0	0	0	0	0	0	0	0	0	0	0	337,460
Deposits Received	1,740												1,740
Deposits Refunded	(550)												(550)
TX DOT	0												0
Ending Cash Report Balance	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817
Cash Report Balance	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817	8,126,817
Customer Deposits On File	229,074	228,959	228,237	225,682	225,501	227,562	226,841	227,676	227,816	227,199	228,251	223,000	223,000
Operating Reserve	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Capital Projects Reserve	3,000,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000
Debt Service Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Funds Available	2,897,743	3,397,858	3,398,580	3,401,135	3,401,316	3,399,254	3,399,976	3,399,141	3,399,001	3,399,618	3,398,566	3,403,817	3,403,817

6

[illegible]

[illegible]

HC MUD 132 - City of Houston SPA Revenue

2013-2014	\$1,474,848.66
2014-2015	\$1,371,303.15
2015-2016	\$1,662,643.30
2016-2017	\$1,689,937.27
2017-2018	\$1,789,328.31
2018-2019	\$1,744,214.82
2019-2020	\$1,748,787.95
2020-2021	\$1,782,888.63
2021-2022	\$2,032,891.84
2022-2023	\$1,973,553.65

2023-2024

Report date	Chck date	SPA date	Amount
7/20/2023	6/14/23	Mar 2023	184,962.12
8/17/2023	7/14/23	Apr 2023	140,186.61
9/21/2023	8/17/23	May 2023	157,713.50
10/19/2023	9/18/23	June 2023	174,805.56
11/16/2023	10/17/23	July 2023	146,198.41
12/21/2023	11/21/23	Aug 2023	149,911.73
1/18/2024	12/21/23	Sep 2023	159,318.39
2/15/2024	1/12/24	Oct 2023	138,877.26
3/21/2024	2/20/24	Nov 2023	148,995.19
4/18/2024	3/13/24	Dec 2023	202,335.51
4/18/2024	4/10/24	Jan 2024	127,869.03
6/20/2024	5/15/24	Feb 2024	138,309.02

Total **\$1,869,482.33**

2024-2025

Report date	Chck date	SPA date	Amount
7/18/2024	6/13/24	Mar 2024	166,264.81
8/15/2024	7/26/24	Apr 2024	138,345.89
9/19/2024	8/20/24	May 2024	145,430.66
10/17/2024	9/17/24	Jun 2024	160,708.43
11/21/2024	10/22/24	Jul 2024	169,811.90
12/19/2024	11/19/24	Aug 2024	139,123.32
1/16/2025	12/16/24	Sep 2024	148,196.60
2/20/2025	1/16/25	Oct 2024	145,864.15
2/20/2025	2/11/25	Nov 2024	157,591.07
4/17/2025	3/14/25	Dec 2024	229,635.28
5/15/2025	4/21/25	Jan 2025	132,815.51
6/19/2025	5/19/25	Feb 2025	114,919.20

Total **\$1,848,706.82**

2025-2026

Report date	Chck date	SPA date	Amount
6/19/2025	6/10/25	Mar 2025	176,215.60
8/21/2025	7/16/25	Apr 2025	151,013.97
8/21/2025	8/14/25	May 2025	156,812.76
9/18/2025	9/9/25	Jun 2025	171,985.26
11/20/2025	10/13/25	Jul 2025	153,719.64
12/18/2025	11/19/25	Aug 2025	153,705.91
1/15/2026	1/7/26	Sep 2025	166,890.56
2/19/2026	1/15/26	Oct 2025	152,811.01
3/19/2026	2/18/26	Nov 2025	161,242.68
4/16/2026	3/17/26	Dec 2025	227,758.57
5/21/2026	4/20/26	Jan 2026	142,972.12
6/24/2026	5/18/26	Feb 2026	141,496.89

Total **\$1,956,624.97**

2026-2027

Report date	Chck date	SPA date	Amount
6/24/2026	6/12/26	Mar 2026	193,135.22

Total **\$193,135.22**

Total Collected **\$23,138,346.92**

HC MUD #132 Utility Costs

Fiscal Year 2026

Electric

TXU Energy

Period*	Total Usage kWh*	Electricity	Distribution Pass Through*	Total Due Amount*	Cents / kWh		
					Energy	Distribution	Total
5/28/25-6/25/25	85,209	5,443.04	6,218.09	11,661.13	6.39	7.30	13.69
6/26/25-7/27/25	94,039	5,996.72	6,127.83	12,124.55	6.38	6.52	12.89
7/28/25-8/25/25	96,867	6,191.12	5,201.24	11,392.36	6.39	5.37	11.76
8/26/25-9/24/25	100,618	6,439.93	5,911.43	12,351.36	6.40	5.88	12.28
9/25-10/23/25	96,909	6,190.54	5,426.37	11,616.91	6.39	5.60	11.99
10/24-11/23/25	85,816	5,502.48	5,441.53	10,944.01	6.41	6.34	12.75
11/24-12/28/25	85,104	5,416.50	6,742.79	12,159.31	6.36	7.92	14.29
12/29-1/28/26	74,026	4,702.64	5,920.83	10,623.47	6.35	8.00	14.35
1/29-2/26/26	68,602	4,362.98	9,166.15	13,535.60	6.37	13.36	19.73
2/27-3/29/26	80,977	5,410.12	6,856.82	12,266.94	6.68	8.47	15.15
3/30-4/28/26	79,131	5,276.40	6,908.21	12,184.61	6.67	8.73	15.40
4/29-5/28/26	78,982	5,094.16	8,102.31	13,196.47	6.45	10.26	16.71
	1,026,280	\$ 66,026.63	\$ 78,023.60	\$ 144,056.72	6.43	7.60	14.04

		Annual Cost \$		Cents / kWh		
kWh	Energy	Distribution	Total	Energy	Distribution	Total
1,026,280	\$66,027	\$78,024	\$144,057	6.43	7.60	14.04



Water District Bookkeeping

7/16/2026

Billing June 2026

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

PRORATA SHARE OF COSTS FOR 8411 FM 1960 E LIFT STATION #1

Billing for invoices paid through cash reports for:

June 2026

End of Fiscal Year 5/31/27

HC #132	HC #151	HC #153	Total
---------	---------	---------	-------

2,058	380	1,292	3,729
55.18%	10.18%	34.64%	100.00%

Connections

CK#

UTILITIES

	TXU Energy @8411 FM1960E	0.00	0.00	0.00	0.00
	TXU Energy @8411 FM1960E	0.00	0.00	0.00	0.00
5/26-6/23/26	CenterPoint @8411 FM1960E 6989363-4	37.16	6.86	23.33	67.34
	CenterPoint @8411 FM1960E 6989363-4	0.00	0.00	0.00	0.00

electronic

OPERATIONS

June	Repairs and Maintenance LS1/ST	276.33	50.98	173.47	500.78	2483
June	LS Operations	413.85	76.35	259.80	750.00	2482
	McDonald & Wessendorff Insurance	0.00	0.00	0.00	0.00	

LIFT STATION 1

	Instrumentation Service Group	0.00	0.00	0.00	0.00
	C3 Constructors	0.00	0.00	0.00	0.00
	BGE Inc - Engineering	0.00	0.00	0.00	0.00
	BGE Inc - Engineering	0.00	0.00	0.00	0.00
	Brick Restoration Inc	0.00	0.00	0.00	0.00

CURRENT BALANCE DUE

727.34	134.18	456.60	1,318.12
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PRIOR BALANCE DUE

0.00 0.00

TOTAL BALANCE DUE

134.18	456.60
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Please make your check payable to:

Harris County MUD #132

c/o Myrtle Cruz, Inc

3401 Louisiana Street Ste 400

Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:

Karrie Kay, bookkeeper for the district

713-759-1368 x125

karrie_kay@mcruc.com



Water District Bookkeeping

7/16/2026

Billing Project Separate Billing

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

60.7% to Harris County MUD 151 for 30" Sanitary Sewer Rehab

Billing for invoices paid through cash reports for:

Engineering

End of Fiscal Year 5/31/26

	HC #151	Total
--	---------	-------

	60.70%	100.00%
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Engineering

BGE Inc. 47834

BGE Inc. 41581

3,849.96	6,342.60
2,548.40	4,198.35
0.00	0.00

CK#

2463

2394

Construction

Allied Utility Construction LLC

Ninyo & Moore

C3 Constructors

0.00	0.00
0.00	0.00
0.00	0.00

Materials/Testing

Allied Utility Construction LLC

Texkota Enterprises LLC change order

0.00	0.00
0.00	0.00

CURRENT BALANCE DUE

6,398.36	10,540.95
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PRIOR BALANCE DUE

0.00

TOTAL BALANCE DUE

6,398.36

Please make your check payable to:

Harris County MUD #132

c/o Myrtle Cruz, Inc

3401 Louisiana Street Ste 400

Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:

Karrie Kay, bookkeeper for the district

713-759-1368 x125

karrie_kay@mcruz.com

HC132 30" Sanitary Sewer Rehab Project
Shared 60.7% with HC151

Date	Description	Invoice	Check No	Amount Paid
6/24/2026	HC151 Deposit		2990	\$300,000.00
6/24/2026	BGE Inc	47834	2463	6,342.60
5/21/2026	BGE Inc	45811	2442	12,862.76
5/21/2026	BGE Inc	43849	2442	9,223.74
3/19/2026	BGE Inc	41581	2394	4,198.35
2/19/2026	BGE Inc	38356	2375	2,654.06
2/19/2026	BGE Inc	32455	2375	27,205.87
1/15/2026	BGE Inc	37817	2347	3,495.83
12/18/2025	BGE Inc	36121	2329	23,485.03

89,468.24

HC MUD 132
TexStar Logic Rate Sheet

LOGIC.ORG

<u>Report date</u>	<u>Rate</u>	<u>Net.Asset.Value.</u>	<u>Interest</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Account Balance</u>	<u>Market Balance</u>
2016 AVG/Total	0.6951	1.000280	\$0.00	\$2,157,027.62	-\$377,981.89	\$1,779,045.73	\$1,779,492.27
2017 AVG/Total	1.1643	1.020593	\$0.00	\$1,544,156.21	\$0.00	\$3,323,201.94	\$3,908,750.12
2018 AVG/Total	2.0575	1.275583	\$0.00	\$2,303,394.52	\$0.00	\$5,626,596.46	\$7,314,575.40
2019 AVG/Total	2.3387	1.150061	\$0.00	\$1,149,687.06	\$1,546,381.64	\$8,322,665.16	\$8,323,214.46
2020 AVG/Total	0.7475	1.000779	\$0.00	\$569,625.62	-\$2,524,678.87	\$6,367,611.91	\$8,323,214.46
2021 AVG/Total	0.0570	1.000075	\$0.00	\$3,883.21	-\$1,260,000.00	\$5,111,495.12	\$5,111,878.48
2022 AVG/Total	1.7105	0.999612	\$81,072.64	\$1,507,344.61	-\$225,000.00	\$6,474,912.37	\$6,474,575.67
2023 AVG/Total	5.2077	1.000076	\$329,639.15	\$522,444.14	-\$1,160,000.00	\$6,166,995.66	\$6,170,153.10
2024 AVG/Total	5.2732	1.000176	\$342,815.28	\$1,717,501.62	-\$3,450,000.00	\$4,777,312.56	\$4,778,167.70

Current Year

1/31/2025	4.5390	0.999818	\$20,084.02	\$190,000.00	-\$329,000.00	\$4,658,396.58	\$4,657,548.75
2/28/2025	4.5009	1.000097	\$18,301.75	\$245,000.00	-\$620,000.00	\$4,301,698.33	\$4,302,115.59
3/31/2025	4.4641	0.999972	\$34,365.87	\$51,689.86	-\$200,000.00	\$4,187,754.06	\$4,187,636.80
4/30/2025	4.4512	0.999923	\$15,712.12	\$0.00	\$0.00	\$4,203,466.18	\$4,203,142.51
5/31/2025	4.4223	0.999948	\$15,803.54	\$10,000.00	\$0.00	\$4,229,269.72	\$4,229,049.80
6/30/2025	4.4108	0.999970	\$0.00	\$0.00	\$0.00	\$4,229,269.72	\$4,229,142.84
7/31/2025	4.4096	1.000071	\$31,876.60	\$256,350.40	\$0.00	\$4,517,496.72	\$4,517,817.46
8/31/2025	4.3944	1.000309	\$16,860.35	\$0.00	\$0.00	\$4,534,357.07	\$4,535,758.19
9/30/2025	4.3313	1.000028	\$0.00	\$0.00	\$0.00	\$4,534,357.07	\$4,534,484.03
10/31/2025	4.2418	1.000128	\$32,533.68	\$0.00	\$0.00	\$4,566,890.75	\$4,567,475.31
11/30/2025	4.0904	1.000223	\$0.00	\$0.00	\$0.00	\$4,566,890.75	\$4,567,909.17
12/31/2025	3.9516	1.000197	\$15,349.92	\$35,000.00	\$0.00	\$4,617,240.67	\$4,618,150.27
1/31/2026	3.8627	1.000153	\$30,754.76	\$100,000.00	\$0.00	\$4,747,995.43	\$4,748,721.87
2/28/2026	3.8067	0.999885	\$0.00	\$345,000.00	\$0.00	\$5,092,995.43	\$5,092,409.74
3/31/2026	3.7875	0.999851	\$30,733.52	\$55,000.00	\$0.00	\$5,178,728.95	\$5,177,957.32
4/30/2026	3.7798	0.999913	\$16,088.54	\$0.00	\$0.00	\$5,194,817.49	\$5,194,365.54
5/31/2026	3.7476	0.999498	\$0.00	\$1,905,000.00	\$0.00	\$7,099,817.49	\$7,096,253.38
6/30/2026	3.7528	0.999815	\$16,570.52	\$0.00	\$0.00	\$7,116,388.01	\$7,115,071.48

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for

Harris County MUD #132

Prepared for the reporting period ("Period") from

6/1/2026

to

6/30/2026

14

AAAm

Investment Pools fund	Rate	Beginning Value for Period			Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Value for Period		
		Book	N.A.V.	Market			Book	N.A.V.	Market
OP Logic (TexStar)	3.7528%	7,099,817.50	0.99950	7,096,253.39	0.00	16,570.52	7,116,388.02	0.999815	7,115,071.48
	3.7528%	7,099,817.50		7,096,253.39	0.00	16,570.52	7,116,388.02		7,115,071.48

Certificates of Deposits fund		Purchase Value	Term in Days	Begin Value for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
OA Cadence, was BK Brenham	3.67%	239,856.91	184	241,930.98	723.51	0.00	242,654.50	3/7/2026	9/7/2026
OA Wallis State Bank	4.15%	235,042.00	365	242,150.57	801.72	0.00	242,952.29	9/8/2025	9/8/2026
	3.9076%	474,898.91	365	484,081.55	1,525.23	0.00	485,606.79		70

total investments	3.7625%	7,574,716.41	365	7,580,334.94	1,525.23	16,570.52	7,601,994.80	wam:	5
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Compliance Statement.

The investments (reported on above) for the Period are in compliance with the investment strategy expressed in the District's Investment Policy and the Public Funds Investment Act.

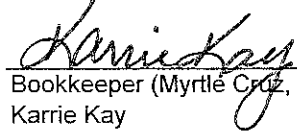
Review.

This report and the District's Investment Policy are submitted to the Board for its review and to make any changes thereto as determined by the Board to be necessary and prudent for the management of District funds.

Signatures.

Myrtle Cruz, Inc. Invest.xls version 2.4

Investment Officer (please sign & date)
Mary Jarmon - Recent PFIA Training Date: 10/20/23


Bookkeeper (Myrtle Cruz, Inc.)
Karrie Kay



Harris County MUD 132
Operations Report for the month of
June
7/16/2026



Allen Jenkins
Senior Client Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost
Delinquent Tags	District area	154 Delinquent Letters for bills due 7/6	

Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. = 2.33 Mg/l
- Wastewater Collection Complaint

Operations Summary:

- Potable Water Production
- Total water Billed for the month 24,008,000
- Total water Pumped for the month 29,279,000
- Accountability 93%
- Eye on Water users = 467 / 24% 3 new users signed up in June.

- Potable Water Distribution
- Repaired 1 water leaks in the district
- Sanitary Sewer Collection
- Builder Services / Inspection
- Customer Care
- Delinquent letters mailed 179 on 6/5
- Delinquent Tags Hung 56 on 6/23
- Disconnects for non-Payment 14 on 6/29
- There are no accounts for Consideration to write offs this month.
- There are no accounts for Consideration to send to Collections this month.

June

OPERATIONS REPORT
H.C.M.U.D. NO. 132
FOR THE MONTH OF
June 2026

**OPERATIONS EXPENSES:**

	June 2026	1 MONTH YTD
BASIC OPERATIONS	\$10,957.50	\$10,957.50
POSTAGE, MAILING, COPIES, ETC.	5,978.00	5,978.00
WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	0.00
SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	0.00
WATER PLANT MAINTENANCE	4,069.57	4,069.57
WATER LINE MAINTENANCE	27,943.90	27,943.90
SEWER LINE MAINTENANCE/DRAINAGE DITCH	4,137.73	4,137.73
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	0.00	0.00
LIFT STATION MAINTENANCE	1,972.48	1,972.48
ADMINISTRATIVE	106.97	106.97
CREDIT MEMO	0.00	0.00

TOTAL AMOUNT INVOICED	\$55,166.15	\$55,166.15
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MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$500.78	\$500.78
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BUILDER DAMAGES

CURRENT 30-60 DAYS 60-90 DAYS OVER 90 DY

	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

TAP ACTIVITIES

WATER TAP FEES	0 RESIDENTIAL, 0 COMMERCIAL	\$0.00	\$0.00
SEWER TAP FEES	0 RESIDENTIAL, 0 COMMERCIAL	\$0.00	\$0.00
OTHER FEES/TEMP MTR	0 RESIDENTIAL, 0 COMMERCIAL	\$0.00	\$0.00
ASSESSMENT FEES/BUILDER DEPOSIT		0.00	\$0.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL			1736
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL			211
ENDING NUMBER OF SEWER CONNECTIONS			1850

WATER BILL RECEIVABLES

30 DAY	\$ 46,394.18
60 DAY	\$ 1,817.70
90 DAY	\$ 13,095.09

WATER PLANT OPERATIONS:

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	5/26/2026	6/25/2026	29,279,000	29,279,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			3,320,970	3,320,970
AMOUNT BILLED			24,008,000	24,008,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			93.34%	93.34%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			11,195,000	11,195,000
GALLONS RESIDENTIAL			12,813,000	12,813,000

**HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132
MAJOR MAINTENANCE SUMMARY
June 2026**

LIFT STATION MAINTENANCE

1. There are no major maintenance items to report this month.

SEWER LINE MAINTENANCE

1. There are no major maintenance items to report this month.

WATER LINE MAINTENANCE

1. Exposed, removed and replaced the leaking service line at 7803 Lake Mist Court on June 26, 2026. Backfilled and cleaned the area.

Cost: \$2,140.86

WATER PLANT MAINTENANCE

1. There are no major maintenance items to report this month.

ADMINISTRATIVE MAINTENANCE

1. There are no major maintenance items to report this month.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Jun-26

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jan-25	INVESTIGATE GENERATOR	\$1,713.10
Jan-25	LOW CL2 IN GST	\$1,337.91
Mar-25	CLEANED BLEACH PUMP	\$2,244.00
Mar-25	INSTALLED NEW CONDUIT FOR BLEACH LINE	\$5,252.50
Mar-25	OPEN GST 2 HATCH FOR INSPECTION	\$2,200.00
Mar-25	PURCHASED AND DELIVERED BLEACH TUBE	\$1,829.99
Feb-25	RESET HDMI SCREEN	\$1,513.24
Apr-25	INSTALLED SPARE DIALER	\$1,151.25
May-25	CLOSED HPT	\$2,882.00
Apr-25	REPAIRED PO4 LINE	\$1,134.72
Jun-25	REPLACED CONTROL ROOM A/C	\$3,055.55
Jun-25	LOAD TEST GENERATOR FOR HIGH TEMP	\$1,651.59
Jul-25	CLEARED TREES FROM FENCE AND POWER	\$6,468.00
Aug-25	REPLACED THERMOSTATS ON GENERATOR	\$2,898.45
Sep-25	REPLACED CL2 FEED TUBE	\$1,110.73
Oct-25	REPLACED FRONT GATE	\$5,362.50
Nov-25	REPLACED THE LIGHTS IN THE PUMP ROOM	\$2,474.83
Mar-26	REPLACED AIR COMPRESSOR	\$3,462.04
TOTAL		\$47,742.40

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jan-25	PURCHASED BLEACH PUMP MATERIALS	\$1,264.39
Jan-25	LOW PSI DUE TO BREAK 132/151	\$1,503.95
Jan-25	OPENED AND CLOSED HATCH ON HPT	\$1,264.39
Mar-25	REPAIRED THE AUTO DIALER	\$1,250.39
Mar-25	PURCHASED AND DELIVERED BLEACH TUBES	\$1,829.36
Jun-25	CLOSED HPT HATCH	\$2,200.00
Jun-25	REPLACED BOLTS ON BP3 MOTOR	\$1,020.49
Jul-25	REPLACED FANS IN PO4 ROOM	\$3,422.29
Aug-25	DEMOED EXPOSED CABLES FROM PO4 ROOM	\$1,453.27
Sep-25	REPLACED LEAKING CL2 FEED BALL VALVE	\$1,772.09
Oct-25	REPLACED CL2 FEED LINE	\$3,292.04
Dec-25	PURCHASED BLEACH TANK	\$2,151.74
Jan-26	MONITORED PLANT DURING FREEZE	\$1,745.92
TOTAL		\$24,170.32

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Jan-25	LIFT PUMP FAILURE	\$4,290.00
Jan-25	REPLACED RELAYS	\$1,193.92
Feb-25	TOOK LS ON AND OFFLINE FOR STP REPAIR	\$2,210.99
Jan-25	CLEANED LS	\$21,472.34
Feb-25	CLEANED LS	\$6,732.44
Mar-25	PULL AND CLEAN LPS	\$3,299.92
Mar-25	CLEANED LS	\$8,421.44
Apr-25	REPAIRED LP1	\$15,101.91
Apr-25	PURCHASED AND INSTALLED AIR RELEASE	\$3,778.84
Apr-25	CLEANED LS	\$21,868.50
May-25	INSTALLED AIR RELEASE VALVES ON LP1 AND 3	\$3,922.55
May-25	CLEANED LS	\$13,893.38
Jul-25	INSTALLED WATER LINE AND METER	\$7,837.50
Jul-25	CLEANED LS	\$15,735.16
Aug-25	REPAIRED THE GUIDE RAILS	\$4,856.50
Sep-25	INSTALLED FLOW METER	\$9,803.07
Sep-25	CLEANED LS	\$7,932.52
Sep-25	INSTALLED REEL AND BACKFLOW PREVENT	\$1,960.75
Sep-25	INSTALLED DOPPLER FLOW METER	\$2,020.70
Dec-25	CLEANED LS	\$13,474.08
May-26	REALIGNED AND WELD LS DOOR	\$2,035.00
TOTAL		\$171,841.51

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Dec-25	CLEANED LS	\$1,740.47
Mar-26	REPLACED PHASE MONITOR	\$2,962.98
TOTAL		\$4,703.45

LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
Apr-25	REPAIRED GENERATOR OIL LEAK	\$1,073.21
TOTAL		\$1,073.21

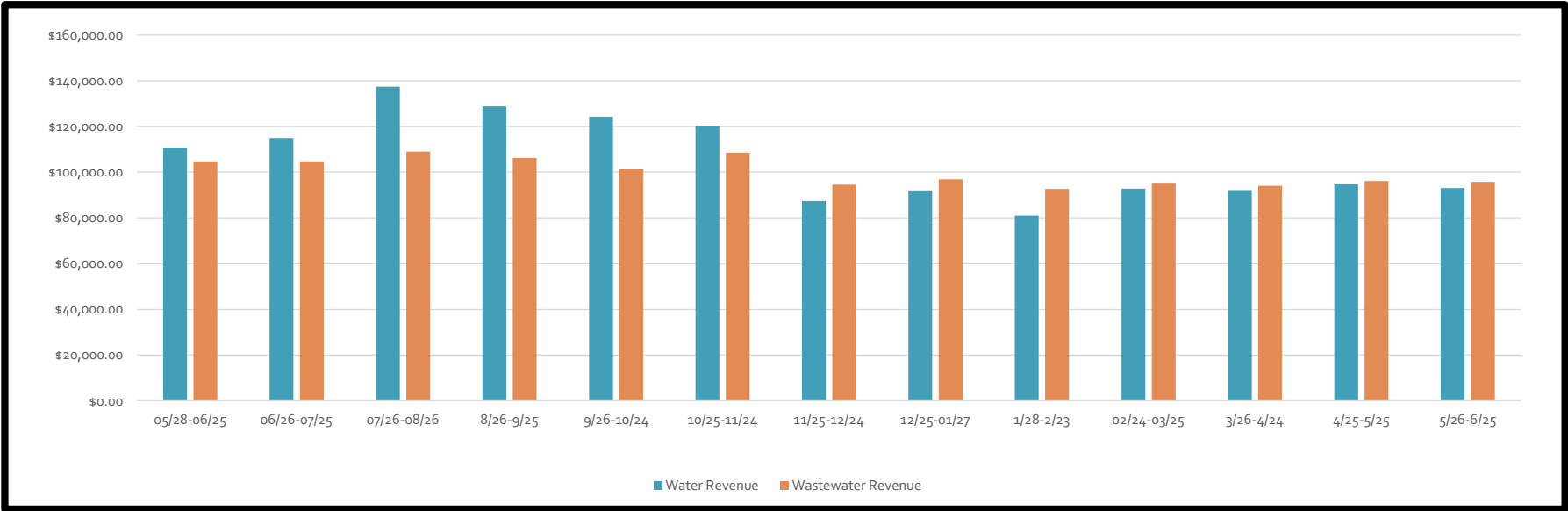
WATER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Feb-25	21210 KINGS RIVER PT - C	\$1,747.46
Feb-25	19300 W LAKE HOUSTON - C	\$108,381.46
Mar-25	19300 W LAKE HOUSTON - C	\$9,659.10
Apr-25	32 KINGS RIVER COURT - C	\$3,709.80
Apr-25	19814 ATASCOCITA SHORES - I	\$1,070.48
Apr-25	8610 TIMBER VIEW - C	\$6,443.84
Apr-25	20419 TAMORRON - I	\$1,394.68
May-25	20502 RIVERSIDE PINES - C	\$7,098.66
Mar-25	18918 TOWN CENTER	\$4,851.66
Jun-25	8747 SUMMIT PINES - C	\$1,694.46
Jul-25	19515 SANDY SHORE - I	\$2,048.92
Oct-25	20342 ALLEGRO SHORES -	\$1,894.54
Oct-25	8203 SHOREGROVE - C	\$8,289.61
Nov-25	8611 PINE SHORES - I	\$2,958.69
Nov-25	19711 SWEETGUM FOREST - i	\$2,953.50
Dec-25	7522 PINEHURT SHADOW - C	\$5,724.61
Dec-25	19332 W LAKE HOUSTON - C	\$6,618.17
Jan-26	18630 ATASCA OAKS - C	\$1,629.58
Jan-26	7435 FM 1960 EAST - I	\$1,849.05
Feb-26	ACAPULCO COVE CT - i	\$1,628.11
Feb-26	FM 1960 HYDRANT - I	\$5,292.28
Mar-26	FIRE HYDRANT SURVEY	\$15,010.71
Mar-26	18906 ATASCA OAKS - C	\$5,233.32
Mar-26	7706 PINEHURST SHADOW - I	\$4,615.35
May-26	7405 FM 1960 EAST	\$2,135.41
May-26	7503 KINGS RIVER - I	\$3,515.09
May-26	6700 FM 1960 EAST - I	\$7,144.00
Jun-26	7803 LAKE MIST COURT - I	\$2,140.86
TOTAL		\$226,733.40

SEWER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Apr-25	W. LAKE HOUSTON CLEAN AND TV LINES	\$23,417.94
Jun-25	GOLF COURSE STORM LINE	\$4,708.00
Dec-25	8743 PINES PLACE	\$2,005.63
	TOTAL	\$28,125.94

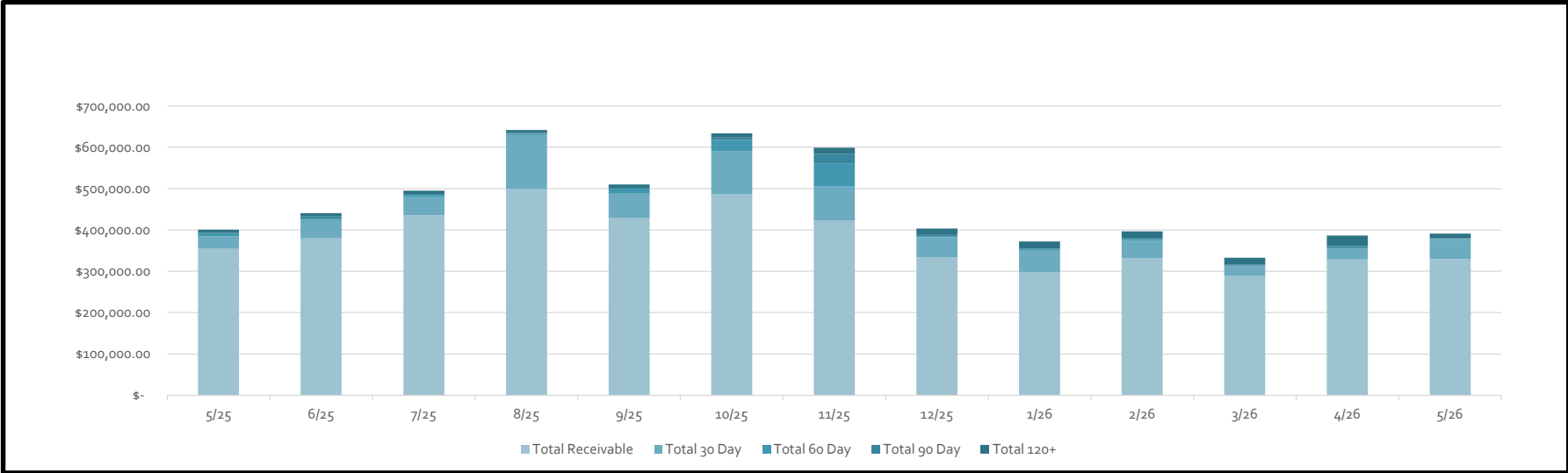
Billing Summary

Description	Jun-25	Jun-26
Number of Accounts Billed	1935	1947
Avg Water Use for Accounts Billed in gallons	15,852	12,331
Current Billing	\$ 336,425	\$ 289,279
Total Arrears	\$ 17,969	\$ 40,153
Ending Balance	\$ 354,395	\$ 329,432

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
5/25	\$ 354,394.55	\$ 29,975.74	\$ 7,356.48	\$ 1,482.02	\$ 7,563.33
6/25	\$ 379,245.44	\$ 44,204.51	\$ 3,237.80	\$ 6,029.22	\$ 8,197.25
7/25	\$ 435,354.72	\$ 45,465.42	\$ 4,176.32	\$ 1,447.62	\$ 8,338.02
8/25	\$ 499,659.86	\$ 129,711.66	\$ 2,814.01	\$ 1,903.15	\$ 7,303.92
9/25	\$ 428,548.20	\$ 59,153.82	\$ 11,658.10	\$ 2,147.94	\$ 8,579.49
10/25	\$ 485,757.24	\$ 104,728.74	\$ 26,695.95	\$ 6,112.92	\$ 10,411.35
11/25	\$ 422,133.70	\$ 83,933.56	\$ 55,002.37	\$ 22,711.38	\$ 15,165.67
12/25	\$ 333,559.34	\$ 48,703.55	\$ 2,529.68	\$ 3,089.42	\$ 15,661.51
1/26	\$ 296,411.01	\$ 53,044.79	\$ 3,969.00	\$ 1,754.85	\$ 16,937.72
2/26	\$ 331,119.25	\$ 42,881.97	\$ 4,378.53	\$ 2,753.96	\$ 15,408.29
3/26	\$ 288,491.37	\$ 23,221.91	\$ 1,977.60	\$ 2,097.76	\$ 16,587.36
4/26	\$ 328,745.53	\$ 26,247.51	\$ 2,661.99	\$ 3,619.08	\$ 24,907.30
5/26	\$ 329,431.84	\$ 46,394.18	\$ 1,817.70	\$ 1,654.69	\$ 11,440.40

Board Consideration to Write Off <\$25.00	\$0.00
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Board Consideration Collections >\$25.00	\$0.00
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Delinquent Letters Mailed 179 6/5/2026

Delinquent Tags Hung 56 6/23/2026

Disconnects for Non Payment 14 6/29/2026

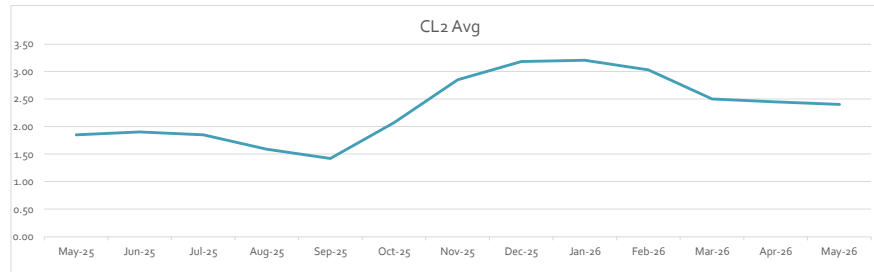
154 7/6/2026

Water Quality Report -Disinfection Monitoring

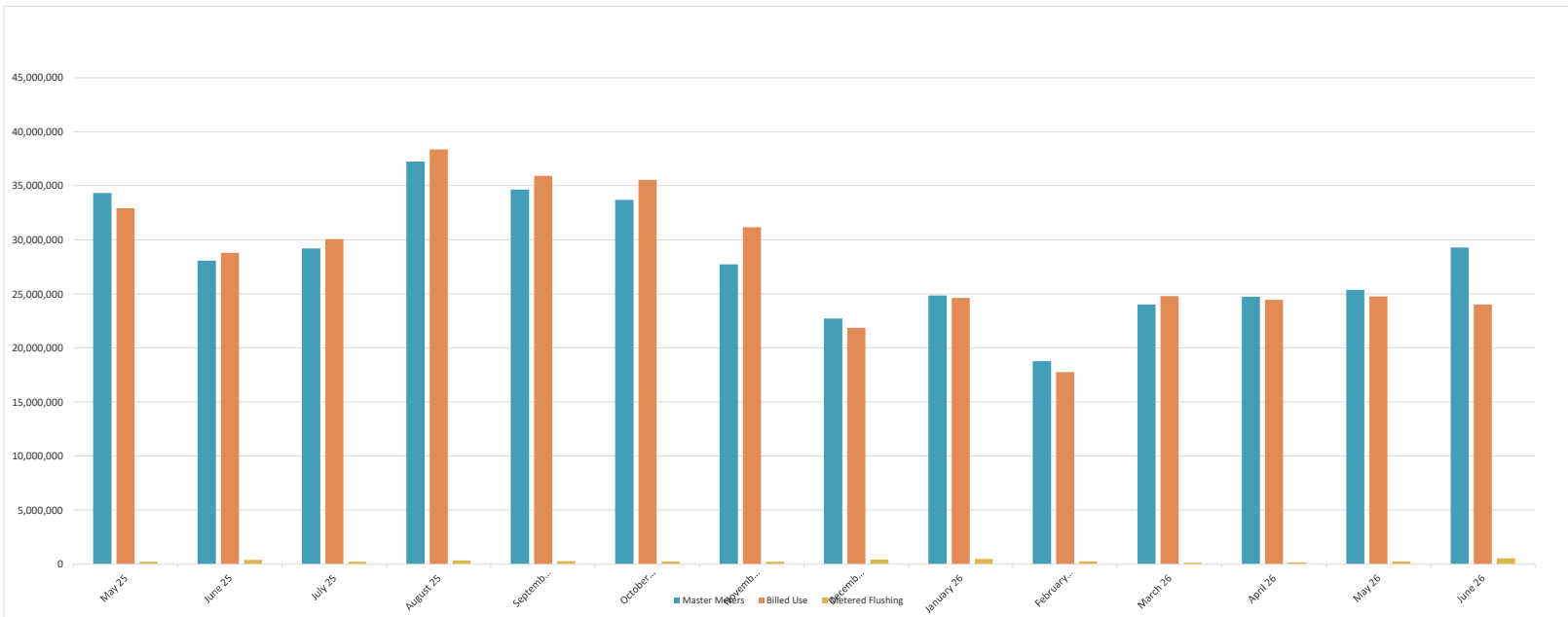
Current Annual Avg

2.33

Date	CL ₂ Avg
May-25	1.86
Jun-25	1.90
Jul-25	1.86
Aug-25	1.59
Sep-25	1.42
Oct-25	2.07
Nov-25	2.86
Dec-25	3.18
Jan-26	3.21
Feb-26	3.03
Mar-26	2.50
Apr-26	2.45
May-26	2.40



Water Accountability Report



Water Accountability Report Historical

Month	Read Date	Number of Connections	Calendar Month Pumped	Master Meters	Billed Use	Master Meters - Billed Use	Master Meters - Billed Use / Billed Use, %	Metered Flushing	Gal.s Loss (-)	Accounted For %	Non Metered Water	Supplied HC151 Interconnect
May-25	5/27/25	1949	33,905,000	34,317,000	32,913,000	1,404,000	4.09%	204,600	1,090,650	97%	108,750	
Jun-25	6/25/25	1949	30,058,000	28,074,000	28,803,000	-729,000	-0.03	394,750	(1,123,750)	104%		
Jul-25	7/25/25	1949	31,651,000	29,195,000	30,071,000	-876,000	-0.03	219,750	(1,095,750)	104%		
Aug-25	8/25/25	1945	38,148,000	37,245,000	38,356,000	-1,111,000	-2.98%	319,050	(1,475,050)	104%	45,000	
Sep-25	9/25/25	1948	35,595,000	34,633,000	35,900,000	-1,267,000	-3.66%	278,250	(1,590,250)	105%	45,000	
Oct-25	10/24/25	1948	34,643,000	33,682,000	35,532,000	-1,850,000	-5.49%	234,000	(2,084,000)	106%		
Nov-25	11/24/25	1948	27,373,000	27,714,000	31,145,000	-3,431,000	-12.38%	211,485	(3,642,485)	113%		
Dec-25	12/24/25	1948	23,770,000	22,706,000	21,847,000	859,000	3.78%	408,240	450,760	98%		
Jan-26	1/27/26	1948	23,195,000	24,832,000	24,601,000	232,000	0.93%	477,000	(245,000)	101%		
Feb-26	2/23/26	1947	20,912,000	18,759,000	17,758,000	1,011,000	5.39%	245,510	765,490	96%		
Mar-26	3/25/26	1947	26,665,000	24,021,000	24,790,000	-769,000	-3.20%	131,920	(900,920)	104%		
Apr-26	4/24/26	1947	24,847,000	24,739,000	24,444,000	295,000	1.19%	144,500	150,500	99%		
May-26	5/25/26	1947	25,976,000	25,375,000	24,751,000	624,000	2.46%	249,380	374,620	99%		
Jun-26	6/25/26	1947	30,909,000	29,279,000	24,008,000	5,271,000	18.00%	520,970	4,750,030	93%		2,800,000

HC 132 Pymts for 02/1/25 - 02/29/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
256	189	48	35	91	21	540	35	327	212

Total Payments 1754

HC 132 Pymts for 03/1/25 - 03/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
259	197	78	47	102	24	540	38	306	200

Total Payments 1791

HC 132 Pymts for 04/1/25 - 04/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
259	197	58	55	107	17	538	37	298	219

Total Payments 1785

HC 132 Pymts for 05/1/25 - 05/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
291	203	62	57	113	28	542	39	315	217

Total Payments 1867

HC 132 Pymts for 06/1/25 - 06/30/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
273	200	43	36	134	19	547	44	317	590

Total Payments 1803

HC 132 Pymts for 07/1/25 - 07/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
277	203	76	59	135	21	544	39	325	212

Total Payments 1891

HC 132 Pymts for 08/1/25 - 08/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
290	199	60	42	131	14	540	48	296	210

Total Payments 1830

HC 132 Pymts for 09/1/25 - 09/30/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
46	196	12	9	13	4	538	12	39	7

Total Payments 876

HC 132 Pymts for 10/01/25 - 10/31/25

Web - Eck and CC	Central Bank ELB	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
1200	184								

Total Payments 1384

HC 132 Pymts for 11/01/25 - 11/30/25

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card	VG Mail	Exceptions	Eck	IVR - Eck	Uscan	Taps
193	110	12	424	7	61	268			3

Total Payments 1178

HC 132 Pymts for 12/01/25 - 12/31/25

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card	VG Mail	Exceptions	Eck	IVR - Eck	Uscan	Taps
324	148	3	630	3	165	598			0

Total Payments 1871

HC 132 Pymts for 01/01/26 - 01/31/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
238	108	8	1263	1	96	2	5	0	0

Total Payments 1721

HC 132 Pymts for 02/01/26 - 02/28/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
220	123	7	1308	2	84	0	10	0	0

Total Payments 1754

HC 132 Pymts for 03/01/26 - 03/31/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
220	125	10	1412	3	104	0	14	0	1

Total Payments 1889

HC 132 Pymts for 04/01/26 - 04/30/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
215	128	13	1347		89		12		1

Total Payments 1805

HC 132 Pymts for 05/01/26 - 05/31/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
0	287	6	1350		88		20		1

Total Payments 1752

HC 132 Pymts for 06/01/26 - 06/30/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
203	154	10	1375		95		7		0

Total Payments 1844

Web - CC = Customer made a credit card payment online
 CC ACH = Customers set up for recurring draft with their credit card
 CC Instapay = Customer used the scan code on bill to make a payment with credit card
 IVR - CC = Customer made a credit card payment by phone
 Web - Eck = Customer made a payment by check online
 Instapay Eck = Customer used the scan code on bill to make a payment with check
 Bank ACH = Customers set up for recurring draft with their bank account
 IVR - Eck = Customer made a payment by check by phone
 Uscan = Customer mailed in payment to PO Box on remit stub
 Ureceivables = Customer has set up payment through their bank and it is a wire transfer

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

08 Jul 2026 06:03:59AM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
1394	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/24/2026	5/15/2026	8/1/2026
6285	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	2-M	5/27/2026	4/27/2026	8/1/2026
7308	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	6/30/2026	6/30/2026	8/1/2026
15822	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM6MARV	Six Month Air Release Valve PM	6-M	1/29/2026	2/16/2026	8/1/2026
1395	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/24/2026	5/14/2026	8/1/2026
6286	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	1/29/2026	2/20/2026	8/1/2026
7309	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	6/30/2026	6/30/2026	8/1/2026
15823	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM6MARV	Six Month Air Release Valve PM	6-M	1/29/2026	2/20/2026	8/1/2026
1396	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/24/2026	5/15/2026	8/1/2026
7310	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	6/30/2026	6/30/2026	8/1/2026
16998	HC132	HC132-OILSANDNATIONALTIRE&BATTERY	OIL/SAND/GRIT NATIONAL TIRE & BATTERY	7208 Fm 1960 E	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	6/29/2026	6/24/2026	8/1/2026
10328	HC132	HC132-OILSANDSUNAUTOMOTIVE	OIL/SAND/GRIT SUN AUTOMOTIVE	7625 Fm 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/22/2026	8/1/2026
1397	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/27/2026	6/5/2026	8/1/2026
7311	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	6/30/2026	6/29/2026	8/1/2026
17367	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM3MGENDL	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/19/2026	8/1/2026
1398	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/27/2026	6/5/2026	8/1/2026
7312	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	6/30/2026	6/29/2026	8/1/2026
17369	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM3MGENDL	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/27/2026	8/1/2026
17933	HC132	HC132-LINTTRAPTSTCUTS	LINT/HAIR TRAP - TST CUTS	7140 FM 1960 E	INLHROUTN	Lint/Hair Trap Routine Inspections	1-M	6/29/2026	6/24/2026	8/1/2026
17898	HC132	HC132-GRSTRPGREATAMERICANCOOKIES/MARBLE	GREASE TRAP - GREAT AMERICAN COOKIES/MARBLE SLAB CREAMERY	7543 FM 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/22/2026	8/1/2026
17907	HC132	HC132-GRSTRPLAQUINTAINN	Grease Trap - LAQUINTA INN	6909 Atascocita Rd	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/19/2026	8/1/2026
18005	HC132	HC132-INOSGROUTTIMEWISE/SHELL CARWASH	OIL/SAND/GRIT TRAP-TIMEWISE/ SHELL - CARWASH	7501 Fm 1960 E	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	6/29/2026		8/1/2026
17908	HC132	HC132-GRSTRPATASCOCITACENTER	GRSTRP - ATASCOCITA CENTER	6725 Atascocita Rd	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/22/2026	8/1/2026

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

08 Jul 2026 06:03:59AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
17899	HC132	HC132-GRSTRPKIDSSTRONG	GREASE TRAP- KIDS STRONG	19300 W Lake Houston Pkwy	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/23/2026	8/1/2026
17921	HC132	HC132-GRSTRPINSPIRATIONCOFFEEHOUSE	GREASE TRAP- INSPIRATION COFFEE HOUSE	8022 FM 1960 Rd E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/19/2026	8/1/2026
18006	HC132	HC132-GRSTRPKROGER/STARBUCKS(STARBUCKSTORE)	GREASE TRAP - KROGER/STARBUCKS (STARBUCKS STORE)	19300 W Lake Houston Pkwy	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026		8/1/2026
17924	HC132	HC132-GRSTRPCBDHOUSTONSUPPLY	GRASETRAP - CBD HOUSTON SUPPLY	8061 FM 1960 Rd E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/19/2026	8/1/2026
17925	HC132	HC132-GRSTRPPROMASTERS	GRASETRAP - PRO MASTERS	8019 FM 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/19/2026	8/1/2026
17830	HC132	HC132-GRSTRPSMOOTHIEKING	GREASE TRAP-SMOOTHIE KING	7203 Atascocita Rd	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/22/2026	8/1/2026
17831	HC132	HC132-GRSTRPFURLESQUE	GREASE TRAP- FURLESQUE	7203 Atascocita Rd	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/22/2026	8/1/2026
17889	HC132	HC132-GRSTRPLATEXICANAMEXICANGRILLLLC	GREASE TRAP - LA TEXXICANA MEXICAN GRILL LLC	8061 FM 1960 Rd E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/19/2026	8/1/2026
17890	HC132	HC132-INLHROUTNE&LHAIR	INLHROUTN - HAIR TRAP - E&L HAIR	8019 FM 1960 E	INLHROUTN	Lint/Hair Trap Routine Inspections	1-M	6/29/2026	6/19/2026	8/1/2026
18007	HC132	HC132-INOSGROUTNHONEYFARMS/EXXON(CARWASH)	OIL/SAND/GRIT TRAP - HONEY FARMS / EXXON (CARWASH)	7435 Fm 1960 E	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	6/29/2026		8/1/2026
17785	HC132	HC132-GRSTRPFENGCHATEAHOUSE	GREASE TRAP FENG CHATEA HOUSE	7036 FM 1960 Rd E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026	6/23/2026	8/1/2026
18020	HC132	HC132-GRSTRPSHELLKINGFUELS/CURRY&GRILLINDIANCUISINE	GREASE TRAP - SHELL-KING FUELS/ CURRY & GRILL INDIAN CUISINE	8751 FM 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026		8/1/2026
18034	HC132	HC132-GRSTRPVACANT2	GREASE TRAP - VACANT	8751 FM 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026		8/1/2026
18059	HC132	HC132-GRSTRPQUICKSERVECHEVRON/TAQUERIA1	GREASE TRAP - QUICK SERVE CHEVRON/TAQUERIA - (TAQUERIA KITCHEN)	8750 Fm 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	6/29/2026		8/1/2026
17888	HC132	HC132-LINTTRP99CENTCLEANERS	LINT/HAIR TRAP- 99 CENT CLEANERS	8110 Fm 1960 E	INLHROUTN	Lint/Hair Trap Routine Inspections	1-M	6/29/2026	6/19/2026	8/1/2026
4673	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	7/6/2026	6/2/2026	8/6/2026
4676	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	7/6/2026	6/2/2026	8/6/2026
2440	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	5/26/2026	6/3/2026	9/1/2026
5353	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	5/26/2026	6/3/2026	9/1/2026
2442	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	5/26/2026	6/17/2026	9/1/2026
1546	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	5/26/2026	6/12/2026	9/1/2026
4938	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/23/2025	9/1/2026
1547	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	5/26/2026	6/12/2026	9/1/2026
4939	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/16/2025	9/1/2026
7057	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	2-M	6/29/2026	4/14/2026	9/1/2026

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

08 Jul 2026 06:03:59AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
7058	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PMLSCLEAN	Lift Station Cleanup	6-M	3/26/2026	4/20/2026	10/1/2026
7059	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	3/26/2026	4/20/2026	10/1/2026
9146	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	WPWTR	Winterize a Water Plant	12-M	10/10/2025	#####	10/31/2026
9148	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/8/2025	10/31/2026
3151	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	3/10/2026	11/1/2026
7478	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	4/27/2026	6/19/2026	11/1/2026
3152	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	3/9/2026	11/1/2026
3153	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	3/3/2026	11/1/2026
3154	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	2/2/2026	11/1/2026
17366	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	11/21/2025	1/15/2026	11/1/2026
3155	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	1/27/2026	11/1/2026
17368	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	11/21/2025	1/16/2026	11/1/2026
7958	HC132	HC132-WP1-GST1	HC132-WP1-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #1 (WP1) Harris County MUD 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/23/2026	1/26/2027
7959	HC132	HC132-WP1-GST2	HC132-WP1-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #1 (WP1) Harris County MUD 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/23/2026	1/26/2027
7960	HC132	HC132-WP1-HPT1	HC132-WP1-HPT1 is Hydropneumatic Pressure Tank #1 (HPT1) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/20/2026	1/26/2027
7961	HC132	HC132-WP1-HPT2	HC132-WP1-HPT2 is Hydropneumatic Pressure Tank #2 (HPT2) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/20/2026	1/26/2027
7962	HC132	HC132-WP1-HPT3	HC132-WP1-HPT3 is Hydropneumatic Pressure Tank #3 (HPT3) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/20/2026	1/26/2027
7954	HC132	HC132-WP2-GST1	HC132-WP2-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #2 (WP2) Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/20/2026	1/26/2027
7956	HC132	HC132-WP2-GST2	HC132-WP2-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #2 (WP2) Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/23/2026	1/26/2027

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

08 Jul 2026 06:03:59AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
7963	HC132	HC132-WP2-HPT1	HC132-WP2-HPT1 is Hydropneumatic Pressure Tank #1 (HPT1) for Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/20/2026	1/26/2027
7957	HC132	HC132-WP2-HPT2	HC132-WP2-HPT2 is Hydropneumatic Pressure Tank #2 (HPT2) for Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/20/2026	1/26/2027
11943	HC132	HC132	HC132 is Harris County Municipal Utility District # 132	HC132 District Area	MWINSPOC MM	Commercial Water Meter Inspection	12-M	2/6/2026	#####	2/1/2027
5069	HC132	HC132-LS1-ATS1	HC132-LS1-ATS1 is Automatic Transfer Switch #1 (ATS1) for Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	3/16/2026	2/1/2027
5070	HC132	HC132-LS2-ATS1	HC132-LS2-ATS1 is Automatic Transfer Switch #1 (ATS1) for Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	2/25/2026	2/1/2027
5071	HC132	HC132-LS3-ATS1	HC132-LS3-ATS1 is Automatic Transfer Switch #1 (ATS1) for Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	2/25/2026	2/1/2027
5072	HC132	HC132-WP1-ATS1	HC132-WP1-ATS1 is Automatic Transfer Switch #1 (ATS1) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	2/17/2026	2/1/2027
5073	HC132	HC132-WP2-ATS1	HC132-WP2-ATS1 is Automatic Transfer Switch #1 (ATS1) for Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	2/17/2026	2/1/2027
2713	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/24/2026	3/12/2026	3/1/2027
3635	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	3/23/2026	3/1/2027
3645	HC132	HC132-LS1-GEN1	HC132-LS1-GEN1 is (Natural Gas) Generator #1 (GEN1) for Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/27/2026	4/27/2026	3/1/2027
3636	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	3/13/2026	3/1/2027
3115	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/24/2026	3/10/2026	3/1/2027
3646	HC132	HC132-LS2-GEN1	HC132-LS2-GEN1 is (Natural Gas) Generator #1 (GEN1) for Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/27/2026	3/13/2026	3/1/2027
3118	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/24/2026	3/10/2026	3/1/2027
3637	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	3/13/2026	3/1/2027
3647	HC132	HC132-LS3-GEN1	HC132-LS3-GEN1 is (Natural Gas) Generator #1 (GEN1) for Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/27/2026	4/17/2026	3/1/2027
3638	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/25/2026	3/25/2026	3/1/2027
3649	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	2/27/2026	3/26/2026	3/1/2027

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

08 Jul 2026 06:03:59AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
3639	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/25/2026	3/24/2026	3/1/2027
3651	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YGNLDE	Annual Generator Electrical Load Test for a Generator	12-M	2/27/2026	3/25/2026	3/1/2027
3101	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	6/30/2026	4/1/2027
3102	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	5/12/2026	4/1/2027
3103	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	5/12/2026	4/1/2027
3104	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	5/12/2026	4/1/2027
3291	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YBLESY	Annual Bleach System PM (Chlorination) must verify work type	12-M	3/26/2026	4/22/2026	4/1/2027
3105	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	5/12/2026	4/1/2027
3292	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YBLESY	Annual Bleach System PM (Chlorination) must verify work type	12-M	3/26/2026	4/23/2026	4/1/2027
3293	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YPO4SY	Annual PO4 System PM (Chlorination) must verify work type	12-M	3/26/2026	4/13/2026	4/1/2027

Harris County Municipal Utility District No. 132		
DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	36	33.03%
Adjustment Requests	0	0.00%
Billing Inquiries/Disputes	31	28.44%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	5	4.59%
Delinquency	1	0.92%
HOA/HOA Inquiry	0	0.00%
Other Dept	0	0.00%
Payment	9	8.26%
Payment Plan	0	0.00%
Portal Assistance	1	0.92%
Service Problem	2	1.83%
Smart Meter Inquiries	0	0.00%
Start Service	12	11.01%
Supervisor Escalation	0	0.00%
Taps	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	2	1.83%

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
6261044	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	06/05/26	13:21	RD	06/05/26	18:30	Routine	Free	1.14	not found	not found
6261045	TX1010616	HC MUD 132	20327 Sunny Shore	Harris	06/05/26	13:28	RD	06/05/26	18:30	Routine	Free	1.23	not found	not found
6261046	TX1010616	HC MUD 132	20335 Atascocita Shores	Harris	06/05/26	13:35	RD	06/05/26	18:30	Routine	Free	1.59	not found	not found
6261047	TX1010616	HC MUD 132	8726 Timberview	Harris	06/05/26	13:42	RD	06/05/26	18:30	Routine	Free	1.79	not found	not found
6261048	TX1010616	HC MUD 132	19519 Nehoc	Harris	06/05/26	13:48	RD	06/05/26	18:30	Routine	Free	1.55	not found	not found
6262983	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	06/18/26	11:08	RD	06/18/26	19:15	Routine	Free	1.51	not found	not found
6262984	TX1010616	HC MUD 132	Woods on Fairway 16	Harris	06/18/26	11:17	RD	06/18/26	19:15	Routine	Free	1.58	not found	not found
6262985	TX1010616	HC MUD 132	G1010616B	Harris	06/18/26	11:27	RD	06/18/26	19:15	Raw Well	Free	0.00	not found	not found
6262986	TX1010616	HC MUD 132	19603 Gamble Oak	Harris	06/18/26	11:34	RD	06/18/26	19:15	Routine	Free	1.50	not found	not found
6262987	TX1010616	HC MUD 132	19619 Autumn Creek	Harris	06/18/26	11:40	RD	06/18/26	19:15	Routine	Free	1.87	not found	not found



ENGINEER'S REPORT

Date: July 16, 2026

To: Harris County MUD No. 132 Board of Directors

From: Nicholas N. Bailey, P.E.
BGE, Inc.

7. Approve Engineer's Report:

a. Annual Tank Evaluations: **Update**

Tank	Next Evaluation	Age/Last Recoat	Comments
WP1 bolted GST	Aug-26	1996/2018	2025: Exterior only. Fair overall condition. Likely will need to be replaced within five years.
WP1 welded GST	Aug-26	2010/2025	2025: Interior and Exterior recoated.
WP1 HPT1	Aug-26	1997/2018	2025: Exterior only. Good overall condition.
WP1 HPT2	Aug-26	1998/2022	2025: Exterior only. Good overall condition.
WP1 HPT3	Aug-26	2010/2018	2025: Exterior only. Good overall condition.
WP2 bolted GST	Sept-26	1994/Unknown	2025: Exterior only. Fair to poor overall condition. Recommended to be replaced within three years.
WP2 welded GST	Sept-26	2011/2022	2025: Exterior only. Good overall condition.
WP2 HPT1	Sept-26	2014/2025	2025: Interior and Exterior recoated.
WP2 HPT2	Sept-26	2019	2025: Exterior only. Good overall condition.

We will begin the 2026 annual tank inspections this summer. The galvanized, bolted ground storage tank at Water Plant No. 2 is recommended to be replaced within the next three years.

b. Capital Improvement Projects:

i. Waterline Replacement, Phase 5: **Update**

The Phase 5 construction plans are fully approved. We will be ready to begin the process of advertising the project for bids once authorized by the board.

The total length of water line replacement in Phase 5 will be approximately 14,500 LF, and it includes replacement of water lines in Pinehurst of Atascocita Section 4 and Atascocita Shores Section 6.

ii. 30" Sanitary Sewer Line along W. Lake Houston Parkway: **Update**

The Notice to Proceed was issued to the contractor, Insituform Technologies, on June 22. The contractor has begun work setting up the bypass pumping and coating the existing sanitary sewer lines.

The total contract amount is \$2,442,042.50. Per the terms of the agreement between the MUDs, HCMUD151's share is 60.7% and HCMUD132's share is 39.3%.

iii. Lift Station No. 1 Improvements and Rehab: **Update**

We will coordinate with Mike as requested in evaluating the data being captured at the facility.

iv. Golf Villas and Pinehurst Trail Drive Drainage: **ACTION ITEM**

We received eight bids for this project on Thursday, June 18. The lowest bid was submitted by Stone River Excavation & Concrete, Inc in the amount of \$764,003.01. Attached is the bid tab with recommendation of award. We met with the three lowest bidders last week, and our recommendation is to award the contract to Stone River Excavation & Concrete, Inc.

The construction plans for the project are still at Harris County for final approval.

c. Additional Drainage Areas: **Update**

1. Ponds around Golf Course and Pinehurst Drive – We have evaluated options for addressing drainage of the detention ponds along Pinehurst Drive, which were impacted by construction of the detention pond in the Meritage Homes development in HCMUD151. We are presenting an exhibit overview of our analysis and a cost estimate for construction of proposed improvements.

d. AWAI 2018 Requirements: **Update**

On October 23, 2018, America's Water Infrastructure Act (AWIA) was signed into law. AWIA Section 2013 requires community drinking water systems serving more than 3,300 people to develop (and then update every 5 years) a risk and resilience assessments (RRA) and emergency response plan (ERP). We prepared the RRA and ERP documents in 2021 and have been working on the 2026 updates. Following last month's meeting, we certified completion of the RRA and submitted the certification to the EPA prior to the June 30 deadline. The deadline to update and certify completion of the ERP is December 31.

e. Atascocita Joint Operations Board: **Update**

The board meets next week. Last month, they awarded the contract for the large sanitary sewer rehabilitation project to Insituform Technologies.

f. Development Plan Reviews: No Update

g. Review and Authorize Capacity Commitments: No Update

ACTION ITEMS:

1. **Approve bid results and award contract for the Golf Villas Drainage and Detention project.**



July 13, 2026

Harris County Municipal Utility District No. 132
c/o Norton Rose Fulbright US LLP
1550 Lamar Street, Suite 2000
Houston, TX 77010

**Re: Recommendation of Award
Golf Villas of Atascocita Reserve
Drainage Improvements
BGE Job No. 15709-00**

Dear Board of Directors:

On Thursday, June 18, 2026, eight bid proposals were received on the above referenced project. Stone River Excavation & Concrete, Inc. submitted the lowest total bid in the amount of \$764,003.01.

The contractor has successfully completed numerous similar projects for developments in Houston and the surrounding areas. Based on the bid submitted, it is recommended that Stone River Excavation & Concrete, Inc. be authorized to perform this work for the proposed amount of \$764,003.01, contingent upon approved construction plans and verification of their bonds and insurance coverage.

Upon your approval, we will begin immediately to prepare and circulate the appropriate contract documents for execution. Should you have any questions or require any additional information, please call me at 281-558-8700. Please find attached a copy of the bid tabulation.

Sincerely,

A handwritten signature in black ink, appearing to read "NBA", is written over a light blue circular stamp.

Nicholas N. Bailey, PE
Sr. Project Manager

cc: Ms. Kathleen Ellison – Norton Rose Fulbright US LLP
Ms. Jane Maher – Norton Rose Fulbright US LLP
Mr. Kyle Adams – BGE, Inc.
BGE CM – Houston
TCEQ – Houston

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

BIDDERS	Unit A: Site Preparation & Mobilization	Unit B: Detention Facilities	Unit C: Sewer System	Unit D: Reinforced Concrete Paving	Unit E: Storm Water Pollution Control	Unit F: Disposal of Excess Utility Excavation	Unit G: Trench Safety Plan	Unit H: Extra Pay Items
Stone River Excavation	\$102,489.70	\$79,468.00	\$337,732.00	\$117,759.00	\$25,100.00	\$40,200.00	\$1,200.00	\$60,054.31
J. Simmons Group	\$111,611.93	\$153,939.84	\$303,646.54	\$115,351.27	\$37,918.98	\$25,667.70	\$1,000.00	\$102,789.03
Scythe Construction	\$191,474.00	\$122,033.80	\$362,231.00	\$196,530.60	\$50,100.00	\$34,471.50	\$300.00	\$69,202.50
GW Phillips Concrete	\$168,008.00	\$169,742.00	\$391,674.00	\$172,811.00	\$31,600.00	\$32,160.00	\$2,000.00	\$119,145.00
Elite Construction	\$190,973.00	\$161,916.00	\$473,349.00	\$209,923.00	\$53,024.00	\$24,120.00	\$2,100.00	\$84,595.00
Precise Services	\$204,330.40	\$290,878.00	\$416,774.70	\$181,816.90	\$26,030.00	\$38,190.00	\$1,000.00	\$116,530.00
CE Barker	\$478,725.00	\$449,560.00	\$414,432.47	\$212,108.00	\$31,568.00	\$62,310.00	\$1,000.00	\$134,640.00
Loredo Equipment	\$125,003.46	\$153,885.40	\$565,953.68	\$242,362.31	\$48,851.13	\$30,592.20	\$2,500.00	\$2,646,867.44

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

BIDDERS	TOTAL BID	Number of Calendar Days to Substantially Complete the Project:	ALTERNATE UNIT D ITEM 2 and 3
Stone River Excavation	\$764,003.01	45	\$12,964.05
J. Simmons Group	\$851,925.29	60	\$18,987.75
Scythe Construction	\$1,026,343.40	60	\$9,472.05
GW Phillips Concrete	\$1,087,140.00	60	\$31,428.00
Elite Construction	\$1,200,000.00	50	\$26,190.00
Precise Services	\$1,275,550.00	60	\$30,773.25
CE Barker	\$1,784,343.47	120	\$39,285.00
Loredo Equipment	\$3,816,015.62	65	\$11,218.05

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

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Denotes Mathematical Errors

		Denotes Mathematical Errors									
		QUANTITY & UNIT		Stone River Excavation		J. Simmons Group		Scythe Construction			
ITEM				UNIT COST		ITEM TOTAL		UNIT COST		ITEM TOTAL	
<u>UNIT A: SITE PREPARATION & MOBILIZATION</u>											
1. Site Preparation: to remove stumps, logs, vegetation, rubbish, debris, organic matter and other objectionable material per the specifications and geotechnical report (includes stripping existing topsoil; stockpiling topsoil; replacing topsoil over all disturbed areas unless otherwise instructed; and positive drainage for the entire site)		2 AC		\$ 3,000.00 \$ 6,000.00		\$ 6,125.91 \$ 12,251.82		\$ 5,820.00 \$ 11,640.00			
2. Remove existing trees indicated per plans (includes disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)		10 EA		\$ 450.00 \$ 4,500.00		\$ 681.97 \$ 6,819.70		\$ 3,000.00 \$ 30,000.00			
3. Proposed Access Road as indicated on Exhibit A (includes 6" thick crushed concrete all-weather access road with geogrid fabric)		1,383 SY		\$ 15.90 \$ 21,989.70		\$ 20.63 \$ 28,531.29		\$ 23.00 \$ 31,809.00			
4. Remove existing concrete cart path and cart parking indicated on Exhibit B (includes disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)		875 SY		\$ 20.00 \$ 17,500.00		\$ 13.06 \$ 11,427.50		\$ 13.00 \$ 11,375.00			
5. Furnish, Install and Maintain Traffic Control Devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices		1 LS		\$ 18,500.00 \$ 18,500.00		\$ 9,128.19 \$ 9,128.19		\$ 16,150.00 \$ 16,150.00			

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	Stone River Excavation		J. Simmons Group		Scythe Construction	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
6. Site Restoration of construction activity areas (includes replacement of damaged irrigation systems caused during construction and fine grading to meet golf course specifications)	3 AC	\$ 3,000.00	\$ 9,000.00	\$ 3,740.53	\$ 11,221.59	\$ 8,500.00	\$ 25,500.00
7. Mobilization and Demobilization; 50% of total on First Pay Request and 50% of total on Last Pay Request	1 LS	\$ 25,000.00	\$ 25,000.00	\$ 32,231.84	\$ 32,231.84	\$ 65,000.00	\$ 65,000.00
TOTAL, UNIT A			\$ 102,489.70		\$ 111,611.93		\$ 191,474.00
UNIT B: DETENTION FACILITIES							
1. Excavation as required to facilitate construction to the lines and grades of the detention basin as illustrated on the construction drawings (includes stripping of excavation and disposal area)	7,500 CY	\$ 3.00	\$ 22,500.00	\$ 3.94	\$ 29,550.00	\$ 2.85	\$ 21,375.00
2. OFF-SITE Disposal of Detention Basin as shown on Grading Plan Exhibit (includes hauling, proofrolling, spreading excavation, and compacting fill to within 95% of ASTM D698)	7,500 CY	\$ 5.50	\$ 41,250.00	\$ 9.73	\$ 72,975.00	\$ 7.35	\$ 55,125.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	Stone River Excavation		J. Simmons Group		Scythe Construction	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
3. Miscellaneous Items:							
a. Backslope swale where indicated on the construction drawings	606 LF	\$ 3.00	\$ 1,818.00	\$ 1.97	\$ 1,193.82	\$ 4.80	\$ 2,908.80
b. Type E-Inlet Backslope Interceptor (including 24" CMP Pipe)	2 EA	\$ 3,200.00	\$ 6,400.00	\$ 7,935.51	\$ 15,871.02	\$ 11,500.00	\$ 23,000.00
c. In-Situ Installation of Clay Liner for Wet Detention Pond (includes installing minimum 2-ft thick clay liner in detention pond as stated in geotechnical report and compacting fill to within 95% of ASTM D698 and lining of pond bottom and up to an elevation of 1-ft above static water surface elevation). Includes over-excavation of 2-ft of material to facilitate clay liner installation.	2,500 CY	\$ 3.00	\$ 7,500.00	\$ 13.74	\$ 34,350.00	\$ 7.85	\$ 19,625.00
TOTAL, UNIT B			\$ 79,468.00		\$ 153,939.84		\$ 122,033.80
UNIT C: STORM SEWER SYSTEM							
1. Standard Type "C" Manhole:							
a. 18" - 42" R.C.P.	12 EA	\$ 4,000.00	\$ 48,000.00	\$ 4,904.13	\$ 58,849.56	\$ 5,635.00	\$ 67,620.00
2. R.C.P. Sewer (C-76, Cl. III, with rubber gasket joints) (all depths):							
a. 24" Pipe	193 LF	\$ 90.00	\$ 17,370.00	\$ 90.73	\$ 17,510.89	\$ 115.00	\$ 22,195.00
b. 36" Pipe	258 LF	\$ 175.00	\$ 45,150.00	\$ 162.62	\$ 41,955.96	\$ 202.00	\$ 52,116.00
c. 42" Pipe	746 LF	\$ 265.00	\$ 197,690.00	\$ 195.37	\$ 145,746.02	\$ 230.50	\$ 171,953.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	Stone River Excavation		J. Simmons Group		Scythe Construction	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
3. Miscellaneous Items:							
a. Connect Prop. Manhole to Existing Storm Pipes	4 EA	\$ 800.00	\$ 3,200.00	\$ 404.75	\$ 1,619.00	\$ 550.00	\$ 2,200.00
b. Remove and Dispose of Existing 24" Pipe (includes removing two existing E-inlets and plugging existing 24" pipe. Disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	50 LF	\$ 15.00	\$ 750.00	\$ 117.66	\$ 5,883.00	\$ 104.00	\$ 5,200.00
c. Remove and Dispose of Existing Type "C" Manhole (Disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	3 EA	\$ 1,500.00	\$ 4,500.00	\$ 2,310.63	\$ 6,931.89	\$ 1,325.00	\$ 3,975.00
d. 5" Concrete Sloped Paving (includes 2' toe)	75 SY	\$ 115.00	\$ 8,625.00	\$ 103.83	\$ 7,787.25	\$ 193.00	\$ 14,475.00
e. 18" Thick Buried Rip-Rap	20 SY	\$ 110.00	\$ 2,200.00	\$ 286.95	\$ 5,739.00	\$ 180.00	\$ 3,600.00
f. 8" Restrained Joint Water Line Offset	1 EA	\$ 7,500.00	\$ 7,500.00	\$ 3,824.30	\$ 3,824.30	\$ 15,850.00	\$ 15,850.00
g. Manhole Blockout	6 EA	\$ 250.00	\$ 1,500.00	\$ 395.87	\$ 2,375.22	\$ 300.00	\$ 1,800.00
h. Trench Safety System	1,247 LF	\$ 1.00	\$ 1,247.00	\$ 4.35	\$ 5,424.45	\$ 1.00	\$ 1,247.00
TOTAL, UNIT C			\$ 337,732.00		\$ 303,646.54		\$ 362,231.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

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i Denotes Mathematical Errors

UNIT D: REINFORCED CONCRETE PAVING		Stone River Excavation		J. Simmons Group		Scythe Construction	
ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
1. Subgrade Preparation (including proof-rolling, mixing stabilizer or scarifying and compaction to 95% of ASTM D 698)	873 SY	\$ 2.00	\$ 1,746.00	\$ 9.02	\$ 7,874.46	\$ 39.70	\$ 34,658.10
2. Hydrated Lime for Subgrade (7% by dry weight at 46 lb./SY)	12 TONS	\$ 380.00	\$ 4,560.00	\$ 395.73	\$ 4,748.76	\$ 325.00	\$ 3,900.00
3. Fly Ash for Subgrade (8% by dry weight at 53 lb./SY)	23 TONS	\$ 290.00	\$ 6,670.00	\$ 241.84	\$ 5,562.32	\$ 170.00	\$ 3,910.00
4. 6" Reinforced Concrete Pavement (includes tying into existing roadway pannels at the existing joints. Includes traffic buttons, thermoplastic striping & markings)	873 SY	\$ 48.00	\$ 41,904.00	\$ 52.83	\$ 46,120.59	\$ 89.00	\$ 77,697.00
5. Reinforced Concrete Curb	350 LF	\$ 8.00	\$ 2,800.00	\$ 6.92	\$ 2,422.00	\$ 11.00	\$ 3,850.00
6. Proposed concrete cart paths and cart parking indicated on Exhibit B (minimum required 4.5" thick concrete (3,500 PSI), reinforced #3 rebar placed 18" OCEW with 2" thick sand subgrade)	800 SY	\$ 50.00	\$ 40,000.00	\$ 40.94	\$ 32,752.00	\$ 65.00	\$ 52,000.00
7. Miscellaneous Items:							
a. Sawcut, Removal and Disposal of Existing Concrete Pavement with OFF-SITE disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material.	873 SY	\$ 23.00	\$ 20,079.00	\$ 18.18	\$ 15,871.14	\$ 23.50	\$ 20,515.50
TOTAL, UNIT D			\$ 117,759.00		\$ 115,351.27		\$ 196,530.60

Golf Villas of Atascocita Reserve Drainage Improvements

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

Denotes Mathematical Errors									
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ITEM		QUANTITY & UNIT	Stone River Excavation		J. Simmons Group		Scythe Construction		
			UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	
UNIT E: STORM WATER POLLUTION CONTROL									
1. Enforcement and Maintenance of TPDES Requirements for Duration of Contract		1 LS	\$ 3,500.00	\$ 3,500.00	\$ 3,474.52	\$ 3,474.52	\$ 3,500.00	\$ 3,500.00	
2. Stabilized Construction Exit (Spec. Item 1575)		2 LS	\$ 2,000.00	\$ 4,000.00	\$ 4,297.86	\$ 8,595.72	\$ 3,500.00	\$ 7,000.00	
3. Concrete Truck Washout Area		1 EA	\$ 750.00	\$ 750.00	\$ 2,375.27	\$ 2,375.27	\$ 800.00	\$ 800.00	
4. Inlet Protection Barrier - Stage I		2 EA	\$ 125.00	\$ 250.00	\$ 313.50	\$ 627.00	\$ 100.00	\$ 200.00	
5. Inlet Protection Barrier - Stage II		6 EA	\$ 175.00	\$ 1,050.00	\$ 237.53	\$ 1,425.18	\$ 150.00	\$ 900.00	
6. Sodding for Backslope Interceptor Inlet protection		2 EA	\$ 150.00	\$ 300.00	\$ 857.86	\$ 1,715.72	\$ 110.00	\$ 220.00	
7. Reinforced Filter Fabric Fence		2,800 LF	\$ 3.00	\$ 8,400.00	\$ 1.78	\$ 4,984.00	\$ 2.25	\$ 6,300.00	
8. Broadcast Seed and Fertilize all areas disturbed by construction activity (Bermuda Grass TifTuf or 419)		3 AC	\$ 950.00	\$ 2,850.00	\$ 2,656.23	\$ 7,968.69	\$ 900.00	\$ 2,700.00	
9. Street Sweeping per Weekly Schedule		8 WK	\$ 500.00	\$ 4,000.00	\$ 844.11	\$ 6,752.88	\$ 3,560.00	\$ 28,480.00	
TOTAL, UNIT E				\$ 25,100.00		\$ 37,918.98		\$ 50,100.00	

Golf Villas of Atascocita Reserve Drainage Improvements

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

Denotes Mathematical Errors

Denotes Mathematical Errors									
ITEM	QUANTITY & UNIT	Stone River Excavation				J. Simmons Group			Scythe Construction
		UNIT COST	ITEM TOTAL			UNIT COST	ITEM TOTAL		
UNIT F: DISPOSAL OF EXCESS UTILITY EXCAVATION									
1. OFF-SITE Disposal of Excess Utility Excavation as shown on Grading Plan Exhibit (Includes site preparation of spoil areas; scarifying, compaction, and proof-rolling of spoil areas; hauling excavation; spreading fill; compacting fill to 95% of ASTM D698; and grading completed fill to assure positive drainage).	2,010 CY	\$ 20.00	\$ 40,200.00			\$ 12.77	\$ 25,667.70		\$ 17.15
TOTAL, UNIT F			\$ 40,200.00				\$ 25,667.70		\$ 34,471.50
UNIT G: TRENCH SAFETY PLAN									
1. Design and submittal of Trench Safety plan for underground utilities; prepared and sealed by an engineer licensed by the State of Texas in accordance with the contract documents.	1 LS	\$ 1,200.00	\$ 1,200.00			\$ 1,000.00	\$ 1,000.00		\$ 300.00
TOTAL, UNIT G			\$ 1,200.00				\$ 1,000.00		\$ 300.00
UNIT H: EXTRA PAY ITEMS									
1. Miscellaneous Excavation (\$4.00 per CY minimum)	100 CY	\$ 4.00	\$ 400.00			\$ 4.00	\$ 400.00		\$ 400.00
2. Class "A" Reinforced Concrete (6-inch thick) (\$20.00 per SY minimum)	50 SY	\$ 20.00	\$ 1,000.00			\$ 20.00	\$ 1,000.00		\$ 1,000.00
3. Bank Sand Backfill (\$18.00 per CY minimum)	50 CY	\$ 18.00	\$ 900.00			\$ 18.00	\$ 900.00		\$ 900.00
4. Cement Stabilized Sand (\$25.00 per CY minimum)	50 CY	\$ 25.00	\$ 1,250.00			\$ 25.00	\$ 1,250.00		\$ 1,250.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	Stone River Excavation		J. Simmons Group		Scythe Construction	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
5. Offsite Disposal of Unsuitable Material (\$5.00 per CY minimum)	500 CY	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00
6. Ground Water Dewatering. Well Point Dewatering System (installation, fuel and operation of well point system to lower groundwater to an elevation at least 3 feet below bottom of final grades called on the plans to facilitate construction of pond throughout duration of the project. This item includes operating the complete well pointing system for one, 24 hour period.	30 DAYS	\$ 25.00	\$ 750.00	\$ 1,476.35	\$ 44,290.50	\$ 550.00	\$ 16,500.00
7. Surface Water Dewatering. Pump areas holding water prior to, or during construction with one 8 inch (or greater) pump, including fuel and operation for the duration of project construction until completion (\$25.00 per HR minimum)	250 HRS	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00
8. Remove and replace damaged concrete sidewalks and cart paths due to construction activity (minimum required 4.5" thick concrete (3,500 PSI), reinforced #3 rebar placed 18" OCEW with 2" thick sand subgrade)	100 SY	\$ 55.00	\$ 5,500.00	\$ 54.49	\$ 5,449.00	\$ 89.50	\$ 8,950.00
9. Re-route existing 6" Irrigation line in conflict with detention pond foot print to be adjacent to the proposed pond along the eastern high bank of the pond. Includes cutting, plugging and abandoning existing 6" line. Golf Course to coordinate timing on isolating water line to turn off for new connection.	350 LF	\$ 60.00	\$ 21,000.00	\$ 27.46	\$ 9,611.00	\$ 30.25	\$ 10,587.50
10. Hydro-Mulch Seeding of disturbed areas on golf course due to construction activity; Areas Between Back of Curb and R.O.W.	3 AC	\$ 3,500.00	\$ 10,500.00	\$ 3,389.21	\$ 10,167.63	\$ 2,500.00	\$ 7,500.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	Stone River Excavation		J. Simmons Group		Scythe Construction	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
11. Plug and fill Existing 24" RCP with flowable grout	243.0 LF	\$ 41.17	\$ 10,004.31	\$ 86.30	\$ 20,970.90	\$ 55.00	\$ 13,365.00
TOTAL, UNIT H			\$ 60,054.31		\$ 102,789.03		\$ 69,202.50
<u>SUMMARY</u>							
Unit A: Site Preparation & Mobilization			\$ 102,489.70		\$ 111,611.93		\$ 191,474.00
Unit B: Detention Facilities			\$ 79,468.00		\$ 153,939.84		\$ 122,033.80
Unit C: Storm Sewer System			\$ 337,732.00		\$ 303,646.54		\$ 362,231.00
Unit D: Reinforced Concrete Paving			\$ 117,759.00		\$ 115,351.27		\$ 196,530.60
Unit E: Storm Water Pollution Control			\$ 25,100.00		\$ 37,918.98		\$ 50,100.00
Unit F: Disposal of Excess Utility Excavation			\$ 40,200.00		\$ 25,667.70		\$ 34,471.50
Unit G: Trench Safety Plan			\$ 1,200.00		\$ 1,000.00		\$ 300.00
Unit H: Extra Pay Items			\$ 60,054.31		\$ 102,789.03		\$ 69,202.50
TOTAL BID			\$ 764,003.01		\$ 851,925.29		\$ 1,026,343.40
Number of Calendar Days to Substantially Complete the Project: (Days)			45		60		60
<u>ALTERNATE UNIT D, ITEM 2 and 3</u>							
1. Cement Stabilized Sand for Subgrade in Substitute to Hydrated Lime and Fly Ash. In accordance to Harris County specs and details.	873 SY	\$ 14.85	\$ 12,964.05	\$ 21.75	\$ 18,987.75	\$ 10.85	\$ 9,472.05

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

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Denotes Mathematical Errors

Denotes Mathematical Errors		UNIT A: SITE PREPARATION & MOBILIZATION		GW Phillips Concrete		Elite Construction		Precise Services	
ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
1. Site Preparation: to remove stumps, logs, vegetation, rubbish, debris, organic matter and other objectionable material per the specifications and geotechnical report (includes stripping existing topsoil; stockpiling topsoil; replacing topsoil over all disturbed areas unless otherwise instructed; and positive drainage for the entire site)	2 AC	\$ 8,000.00	\$ 16,000.00	\$ 4,950.00	\$ 9,900.00	\$ 3,450.00	\$ 6,900.00		
2. Remove existing trees indicated per plans (includes disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	10 EA	\$ 1,500.00	\$ 15,000.00	\$ 2,430.00	\$ 24,300.00	\$ 2,000.00	\$ 20,000.00		
3. Proposed Access Road as indicated on Exhibit A (includes 6" thick crushed concrete all-weather access road with geogrid fabric)	1,383 SY	\$ 26.00	\$ 35,958.00	\$ 34.00	\$ 47,022.00	\$ 41.50	\$ 57,394.50		
4. Remove existing concrete cart path and cart parking indicated on Exhibit B (includes disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	875 SY	\$ 14.00	\$ 12,250.00	\$ 27.00	\$ 23,625.00	\$ 13.00	\$ 11,375.00		
5. Furnish, Install and Maintain Traffic Control Devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices	1 LS	\$ 3,800.00	\$ 3,800.00	\$ 33,000.00	\$ 33,000.00	\$ 12,000.00	\$ 12,000.00		

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	GW Phillips Concrete		Elite Construction		Precise Services	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
6. Site Restoration of construction activity areas (includes replacement of damaged irrigation systems caused during construction and fine grading to meet golf course specifications)	3 AC	\$ 15,000.00	\$ 45,000.00	\$ 4,400.00	\$ 13,200.00	\$ 17,000.00	\$ 51,000.00
7. Mobilization and Demobilization; 50% of total on First Pay Request and 50% of total on Last Pay Request	1 LS	\$ 40,000.00	\$ 40,000.00	\$ 39,926.00	\$ 39,926.00	\$ 45,660.90	\$ 45,660.90
TOTAL, UNIT A			\$ 168,008.00		\$ 190,973.00		\$ 204,330.40
UNIT B: DETENTION FACILITIES							
1. Excavation as required to facilitate construction to the lines and grades of the detention basin as illustrated on the construction drawings (includes stripping of excavation and disposal area)	7,500 CY	\$ 6.00	\$ 45,000.00	\$ 4.00	\$ 30,000.00	\$ 8.50	\$ 63,750.00
2. OFF-SITE Disposal of Detention Basin as shown on Grading Plan Exhibit (includes hauling, proofrolling, spreading excavation, and compacting fill to within 95% of ASTM D698)	7,500 CY	\$ 8.00	\$ 60,000.00	\$ 12.00	\$ 90,000.00	\$ 19.00	\$ 142,500.00

Golf Villas of Atascocita Reserve Drainage Improvements

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

Denotes Mathematical Errors

UNIT C: STORM SEWER SYSTEM

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	GW Phillips Concrete		Elite Construction		Precise Services	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
3. Miscellaneous Items:							
a. Connect Prop. Manhole to Existing Storm Pipes	4 EA	\$ 2,500.00	\$ 10,000.00	\$ 2,475.00	\$ 9,900.00	\$ 785.00	\$ 3,140.00
b. Remove and Dispose of Existing 24" Pipe (includes removing two existing E-inlets and plugging existing 24" pipe. Disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	50 LF	\$ 100.00	\$ 5,000.00	\$ 132.00	\$ 6,600.00	\$ 45.00	\$ 2,250.00
c. Remove and Dispose of Existing Type "C" Manhole (Disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	3 EA	\$ 1,500.00	\$ 4,500.00	\$ 2,200.00	\$ 6,600.00	\$ 775.00	\$ 2,325.00
d. 5" Concrete Sloped Paving (includes 2' toe)	75 SY	\$ 120.00	\$ 9,000.00	\$ 268.00	\$ 20,100.00	\$ 210.00	\$ 15,750.00
e. 18" Thick Buried Rip-Rap	20 SY	\$ 95.00	\$ 1,900.00	\$ 396.00	\$ 7,920.00	\$ 195.00	\$ 3,900.00
f. 8" Restrained Joint Water Line Offset	1 EA	\$ 12,000.00	\$ 12,000.00	\$ 13,740.00	\$ 13,740.00	\$ 8,800.00	\$ 8,800.00
g. Manhole Blockout	6 EA	\$ 1,000.00	\$ 6,000.00	\$ 660.00	\$ 3,960.00	\$ 735.00	\$ 4,410.00
h. Trench Safety System	1,247 LF	\$ 2.00	\$ 2,494.00	\$ 4.00	\$ 4,988.00	\$ 0.10	\$ 124.70
TOTAL, UNIT C			\$ 391,674.00		\$ 473,349.00		\$ 416,774.70

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

		GW Phillips Concrete		Elite Construction		Precise Services	
ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
UNIT D: REINFORCED CONCRETE PAVING							
1. Subgrade Preparation (including proof-rolling, mixing stabilizer or scarifying and compaction to 95% of ASTM D 698)	873 SY	\$ 9.00	\$ 7,857.00	\$ 19.00	\$ 16,587.00	\$ 6.80	\$ 5,936.40
2. Hydrated Lime for Subgrade (7% by dry weight at 46 lb./SY)	12 TONS	\$ 320.00	\$ 3,840.00	\$ 1,500.00	\$ 18,000.00	\$ 330.00	\$ 3,960.00
3. Fly Ash for Subgrade (8% by dry weight at 53 lb./SY)	23 TONS	\$ 320.00	\$ 7,360.00	\$ 450.00	\$ 10,350.00	\$ 150.00	\$ 3,450.00
4. 6" Reinforced Concrete Pavement (includes tying into existing roadway pannels at the existing joints. Includes traffic buttons, thermoplastic striping & markings)	873 SY	\$ 80.00	\$ 69,840.00	\$ 94.00	\$ 82,062.00	\$ 93.00	\$ 81,189.00
5. Reinforced Concrete Curb	350 LF	\$ 12.00	\$ 4,200.00	\$ 5.00	\$ 1,750.00	\$ 5.00	\$ 1,750.00
6. Proposed concrete cart paths and cart parking indicated on Exhibit B (minimum required 4.5" thick concrete (3,500 PSI), reinforced #3 rebar placed 18" OCEW with 2" thick sand subgrade)	800 SY	\$ 80.00	\$ 64,000.00	\$ 60.00	\$ 48,000.00	\$ 90.00	\$ 72,000.00
7. Miscellaneous Items:							
a. Sawcut, Removal and Disposal of Existing Concrete Pavement with OFF-SITE disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material.	873 SY	\$ 18.00	\$ 15,714.00	\$ 38.00	\$ 33,174.00	\$ 15.50	\$ 13,531.50
TOTAL, UNIT D			\$ 172,811.00		\$ 209,923.00		\$ 181,816.90

Golf Villas of Atascocita Reserve Drainage Improvements

Bid Date: Thursday, June 18, 2026

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ITEM		QUANTITY & UNIT	GW Phillips Concrete		Elfte Construction		Precise Services	
			UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
UNIT E: STORM WATER POLLUTION CONTROL								
1.	Enforcement and Maintenance of TPDES Requirements for Duration of Contract	1 LS	\$ 3,000.00	\$ 3,000.00	\$ 2,220.00	\$ 2,220.00	\$ 1,000.00	\$ 1,000.00
2.	Stabilized Construction Exit (Spec. Item 1575)	2 LS	\$ 4,000.00	\$ 8,000.00	\$ 3,600.00	\$ 7,200.00	\$ 1,000.00	\$ 2,000.00
3.	Concrete Truck Washout Area	1 EA	\$ 800.00	\$ 800.00	\$ 4,200.00	\$ 4,200.00	\$ 1,000.00	\$ 1,000.00
4.	Inlet Protection Barrier - Stage I	2 EA	\$ 100.00	\$ 200.00	\$ 90.00	\$ 180.00	\$ 125.00	\$ 250.00
5.	Inlet Protection Barrier - Stage II	6 EA	\$ 150.00	\$ 900.00	\$ 120.00	\$ 720.00	\$ 100.00	\$ 600.00
6.	Sodding for Backslope Interceptor Inlet protection	2 EA	\$ 300.00	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 125.00	\$ 250.00
7.	Reinforced Filter Fabric Fence	2,800 LF	\$ 2.25	\$ 6,300.00	\$ 4.00	\$ 11,200.00	\$ 1.85	\$ 5,180.00
8.	Broadcast Seed and Fertilize all areas disturbed by construction activity (Bermuda Grass TiftTuf or 419)	3 AC	\$ 1,800.00	\$ 5,400.00	\$ 5,400.00	\$ 16,200.00	\$ 1,250.00	\$ 3,750.00
9.	Street Sweeping per Weekly Schedule	8 WK	\$ 800.00	\$ 6,400.00	\$ 1,238.00	\$ 9,904.00	\$ 1,500.00	\$ 12,000.00
TOTAL, UNIT E				\$ 31,600.00		\$ 53,024.00		\$ 26,030.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

UNIT F: DISPOSAL OF EXCESS UTILITY EXCAVATION		GW Phillips Concrete		Elite Construction		Precise Services	
ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
1. OFF-SITE Disposal of Excess Utility Excavation as shown on Grading Plan Exhibit (includes site preparation of spoil areas; scarifying, compaction, and proof-rolling of spoil areas; hauling excavation; spreading fill; compacting fill to 95% of ASTM D698; and grading completed fill to assure positive drainage).	2,010 CY	\$ 16.00	\$ 32,160.00	\$ 12.00	\$ 24,120.00	\$ 19.00	\$ 38,190.00
		\$ 32,160.00		\$ 24,120.00		\$ 38,190.00	
UNIT G: TRENCH SAFETY PLAN							
1. Design and submittal of Trench Safety plan for underground utilities; prepared and sealed by an engineer licensed by the State of Texas in accordance with the contract documents.	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 2,100.00	\$ 2,100.00	\$ 1,000.00	\$ 1,000.00
		\$ 2,000.00		\$ 2,100.00		\$ 1,000.00	
UNIT H: EXTRA PAY ITEMS							
1. Miscellaneous Excavation (\$4.00 per CY minimum)	100 CY	\$ 4.00	\$ 400.00	\$ 4.00	\$ 400.00	\$ 4.00	\$ 400.00
2. Class "A" Reinforced Concrete (6-inch thick) (\$20.00 per SY minimum)	50 SY	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00
3. Bank Sand Backfill (\$18.00 per CY minimum)	50 CY	\$ 18.00	\$ 900.00	\$ 18.00	\$ 900.00	\$ 18.00	\$ 900.00
4. Cement Stabilized Sand (\$25.00 per CY minimum)	50 CY	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,250.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	GW Phillips Concrete		Elite Construction		Precise Services	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
5. Offsite Disposal of Unsuitable Material (\$5.00 per CY minimum)	500 CY	\$ 16.00	\$ 8,000.00	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00
6. Ground Water Dewatering. Well Point Dewatering System (installation, fuel and operation of well point system to lower groundwater to an elevation at least 3 feet below bottom of final grades called on the plans to facilitate construction of pond throughout duration of the project. This item includes operating the complete well pointing system for one, 24 hour period.	30 DAYS	\$ 1,500.00	\$ 45,000.00	\$ 750.00	\$ 22,500.00	\$ 1,500.00	\$ 45,000.00
7. Surface Water Dewatering. Pump areas holding water prior to, or during construction with one 8 inch (or greater) pump, including fuel and operation for the duration of project construction until completion (\$25.00 per HR minimum)	250 HRS	\$ 40.00	\$ 10,000.00	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00
8. Remove and replace damaged concrete sidewalks and cart paths due to construction activity (minimum required 4.5" thick concrete (3,500 PSI), reinforced #3 rebar placed 18" OCEW with 2" thick sand subgrade)	100 SY	\$ 80.00	\$ 8,000.00	\$ 85.00	\$ 8,500.00	\$ 105.50	\$ 10,550.00
9. Re-route existing 6" Irrigation line in conflict with detention pond foot print to be adjacent to the proposed pond along the eastern high bank of the pond. Includes cutting, plugging and abandoning existing 6" line. Golf Course to coordinate timing on isolating water line to turn off for new connection.	350 LF	\$ 60.00	\$ 21,000.00	\$ 45.00	\$ 15,750.00	\$ 76.00	\$ 26,600.00
10. Hydro-Mulch Seeding of disturbed areas on golf course due to construction activity. Areas Between Back of Curb and R.O.W.	3 AC	\$ 2,600.00	\$ 7,800.00	\$ 3,250.00	\$ 9,750.00	\$ 2,500.00	\$ 7,500.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

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BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	GW Phillips Concrete		Elite Construction		Precise Services	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
11. Plug and fill Existing 24" RCP with flowable grout	243.0 LF	\$ 65.00	\$ 15,795.00	\$ 65.00	\$ 15,795.00	\$ 60.00	\$ 14,580.00
TOTAL, UNIT H			\$ 119,145.00		\$ 84,595.00		\$ 116,530.00
SUMMARY							
Unit A: Site Preparation & Mobilization			\$ 168,008.00		\$ 190,973.00		\$ 204,330.40
Unit B: Detention Facilities			\$ 169,742.00		\$ 161,916.00		\$ 290,878.00
Unit C: Storm Sewer System			\$ 391,674.00		\$ 473,349.00		\$ 416,774.70
Unit D: Reinforced Concrete Paving			\$ 172,811.00		\$ 209,923.00		\$ 181,816.90
Unit E: Storm Water Pollution Control			\$ 31,600.00		\$ 53,024.00		\$ 26,030.00
Unit F: Disposal of Excess Utility Excavation			\$ 32,160.00		\$ 24,120.00		\$ 38,190.00
Unit G: Trench Safety Plan			\$ 2,000.00		\$ 2,100.00		\$ 1,000.00
Unit H: Extra Pay Items			\$ 119,145.00		\$ 84,595.00		\$ 116,530.00
TOTAL BID			\$ 1,087,140.00		\$ 1,200,000.00		\$ 1,275,550.00
Number of Calendar Days to Substantially Complete the Project: (Days)			60		50		60
ALTERNATE UNIT D, ITEM 2 and 3							
1. Cement Stabilized Sand for Subgrade in Substitute to Hydrated Lime and Fly Ash. In accordance to Harris County specs and details.	873 SY	\$ 36.00	\$ 31,428.00	\$ 30.00	\$ 26,190.00	\$ 35.25	\$ 30,773.25

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

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BGE Job No. 15709-00

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Denotes Mathematical Errors

Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	CE Barker		Loredo Equipment	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
<u>UNIT A: SITE PREPARATION & MOBILIZATION</u>					
1. Site Preparation: to remove stumps, logs, vegetation, rubbish, debris, organic matter and other objectionable material per the specifications and geotechnical report (includes stripping existing topsoil; stockpiling topsoil; replacing topsoil over all disturbed areas unless otherwise instructed; and positive drainage for the entire site)	2 AC	\$ 25,000.00	\$ 50,000.00	\$ 3,375.50	\$ 6,751.00
2. Remove existing trees indicated per plans (includes disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	10 EA	\$ 2,200.00	\$ 22,000.00	\$ 486.70	\$ 4,867.00
3. Proposed Access Road as indicated on Exhibit A (includes 6" thick crushed concrete all-weather access road with geogrid fabric)	1,383 SY	\$ 75.00	\$ 103,725.00	\$ 36.41	\$ 50,355.03
4. Remove existing concrete cart path and cart parking indicated on Exhibit B (includes disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	875 SY	\$ 12.00	\$ 10,500.00	\$ 18.05	\$ 15,793.75
5. Furnish, Install and Maintain Traffic Control Devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices	1 LS	\$ 7,500.00	\$ 7,500.00	\$ 9,451.18	\$ 9,451.18

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

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Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	CE Barker		Loredo Equipment	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
6. Site Restoration of construction activity areas (includes replacement of damaged irrigation systems caused during construction and fine grading to meet golf course specifications)	3 AC	\$ 70,000.00	\$ 210,000.00	\$ 7,928.50	\$ 23,785.50
7. Mobilization and Demobilization; 50% of total on First Pay Request and 50% of total on Last Pay Request	1 LS	\$ 75,000.00	\$ 75,000.00	\$ 14,000.00	\$ 14,000.00
TOTAL, UNIT A			\$ 478,725.00		\$ 125,003.48
UNIT B: DETENTION FACILITIES					
1. Excavation as required to facilitate construction to the lines and grades of the detention basin as illustrated on the construction drawings (includes stripping of excavation and disposal area)	7,500 CY	\$ 14.00	\$ 105,000.00	\$ 4.80	\$ 36,000.00
2. OFF-SITE Disposal of Detention Basin as shown on Grading Plan Exhibit (includes hauling, proofrolling, spreading excavation, and compacting fill to within 95% of ASTM D698)	7,500 CY	\$ 31.00	\$ 232,500.00	\$ 7.50	\$ 56,250.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

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Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	CE Barker		Loredo Equipment	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
3. Miscellaneous Items:					
a. Backslope swale where indicated on the construction drawings	606 LF	\$ 10.00	\$ 6,060.00	\$ 9.20	\$ 5,575.20
b. Type E-Inlet Backslope Interceptor (including 24" CMP Pipe)	2 EA	\$ 13,000.00	\$ 26,000.00	\$ 3,030.10	\$ 6,060.20
c. In-Stu Installation of Clay Liner for Wet Detention Pond (Includes installing minimum 2-ft thick clay liner in detention pond as stated in geotechnical report and compacting fill to within 95% of ASTM D698 and lining of pond bottom and up to an elevation of 1-ft above static water surface elevation). Includes over-excavation of 2-ft of material to facilitate clay liner installation.	2,500 CY	\$ 32.00	\$ 80,000.00	\$ 20.00	\$ 50,000.00
TOTAL, UNIT B			\$ 449,560.00		\$ 153,885.40
UNIT C: STORM SEWER SYSTEM					
1. Standard Type "C" Manhole:					
a. 18" - 42" R.C.P.	12 EA	\$ 5,800.00	\$ 69,600.00	\$ 6,650.00	\$ 79,800.00
2. R.C.P. Sewer (C-76, Cl. III, with rubber gasket joints) (all depths):					
a. 24" Pipe	193 LF	\$ 130.00	\$ 25,090.00	\$ 215.09	\$ 41,512.37
b. 36" Pipe	258 LF	\$ 210.00	\$ 54,180.00	\$ 309.29	\$ 79,796.82
c. 42" Pipe	746 LF	\$ 275.00	\$ 205,150.00	\$ 403.49	\$ 301,003.54

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	CE Barker		Loredo Equipment	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
3. Miscellaneous Items:					
a. Connect Prop. Manhole to Existing Storm Pipes	4 EA	\$ 2,400.00	\$ 9,600.00	\$ 1,931.11	\$ 7,724.44
b. Remove and Dispose of Existing 24" Pipe (includes removing two existing E-inlets and plugging existing 24" pipe. Disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	50 LF	\$ 15.00	\$ 750.00	\$ 40.82	\$ 2,041.00
c. Remove and Dispose of Existing Type "C" Manhole (Disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material)	3 EA	\$ 500.00	\$ 1,500.00	\$ 1,303.10	\$ 3,909.30
d. 5" Concrete Sloped Paving (includes 2' toe)	75 SY	\$ 130.00	\$ 9,750.00	\$ 204.10	\$ 15,307.50
e. 18" Thick Buried Rip-Rap	20 SY	\$ 140.00	\$ 2,800.00	\$ 439.60	\$ 8,792.00
f. 8" Restrained Joint Water Line Offset	1 EA	\$ 30,000.00	\$ 30,000.00	\$ 5,102.50	\$ 5,102.50
g. Manhole Blockout	6 EA	\$ 1,000.00	\$ 6,000.00	\$ 557.35	\$ 3,344.10
h. Trench Safety System	1,247 LF	\$ 0.01	\$ 12.47	\$ 14.13	\$ 17,620.11
TOTAL, UNIT C			\$ 414,432.47		\$ 565,953.68

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

UNIT D: REINFORCED CONCRETE PAVING		CE Barker		Loredo Equipment	
ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
1. Subgrade Preparation (including proof-rolling, mixing stabilizer or scarifying and compaction to 95% of ASTM D 698)	873 SY	\$ 8.00	\$ 6,984.00	\$ 2.20	\$ 1,920.60
2. Hydrated Lime for Subgrade (7% by dry weight at 46 lb./SY)	12 TONS	\$ 400.00	\$ 4,800.00	\$ 580.90	\$ 6,970.80
3. Fly Ash for Subgrade (8% by dry weight at 53 lb./SY)	23 TONS	\$ 250.00	\$ 5,750.00	\$ 321.85	\$ 7,402.55
4. 6" Reinforced Concrete Pavement (includes tying into existing roadway panels at the existing joints. Includes traffic buttons, thermoplastic striping & markings)	873 SY	\$ 120.00	\$ 104,760.00	\$ 119.32	\$ 104,166.36
5. Reinforced Concrete Curb	350 LF	\$ 6.00	\$ 2,100.00	\$ 61.23	\$ 21,430.50
6. Proposed concrete cart paths and cart parking indicated on Exhibit B (minimum required 4.5" thick concrete (3,500 PSI), reinforced #3 rebar placed 18" OCEW with 2" thick sand subgrade)	800 SY	\$ 90.00	\$ 72,000.00	\$ 113.04	\$ 90,432.00
7. Miscellaneous Items:					
a. Sawcut, Removal and Disposal of Existing Concrete Pavement with OFF-SITE disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material.	873 SY	\$ 18.00	\$ 15,714.00	\$ 11.50	\$ 10,039.50
TOTAL, UNIT D			\$ 212,108.00		\$ 242,362.31

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

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Dencies Mathematical Errors		CE Barker		Loredo Equipment	
ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
UNIT E: STORM WATER POLLUTION CONTROL					
1. Enforcement and Maintenance of TPDES Requirements for Duration of Contract	1 LS	\$ 1,428.00	\$ 1,428.00	\$ 6,028.80	\$ 6,028.80
2. Stabilized Construction Exit (Spec. Item 1575)	2 LS	\$ 3,570.00	\$ 7,140.00	\$ 4,082.00	\$ 8,164.00
3. Concrete Truck Washout Area	1 EA	\$ 1,900.00	\$ 1,900.00	\$ 1,727.00	\$ 1,727.00
4. Inlet Protection Barrier - Stage I	2 EA	\$ 175.00	\$ 350.00	\$ 504.40	\$ 1,008.80
5. Inlet Protection Barrier - Stage II	6 EA	\$ 175.00	\$ 1,050.00	\$ 392.50	\$ 2,355.00
6. Sodding for Backslope Interceptor inlet protection	2 EA	\$ 850.00	\$ 1,700.00	\$ 753.60	\$ 1,507.20
7. Reinforced Filter Fabric Fence	2,800 LF	\$ 2.50	\$ 7,000.00	\$ 6.04	\$ 16,912.00
8. Broadcast Seed and Fertilize all areas disturbed by construction activity (Bermuda Grass TifTuf or 419)	3 AC	\$ 1,000.00	\$ 3,000.00	\$ 2,716.11	\$ 8,148.33
9. Street Sweeping per Weekly Schedule	8 WK	\$ 1,000.00	\$ 8,000.00	\$ 375.00	\$ 3,000.00
TOTAL, UNIT E			\$ 31,568.00		\$ 48,851.13

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	CE Barker		Loredo Equipment	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
UNIT F: DISPOSAL OF EXCESS UTILITY EXCAVATION					
1. OFF-SITE Disposal of Excess Utility Excavation as shown on Grading Plan Exhibit (includes site preparation of spoil areas; scarifying, compaction, and proof-rolling of spoil areas; hauling excavation; spreading fill; compacting fill to 95% of ASTM D698; and grading completed fill to assure positive drainage).	2,010 CY	\$ 31.00	\$ 62,310.00	\$ 15.22	\$ 30,592.20
TOTAL, UNIT F			\$ 62,310.00		\$ 30,592.20
UNIT G: TRENCH SAFETY PLAN					
1. Design and submittal of Trench Safety plan for underground utilities; prepared and sealed by an engineer licensed by the State of Texas in accordance with the contract documents.	1 LS	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00
TOTAL, UNIT G			\$ 1,000.00		\$ 2,500.00
UNIT H: EXTRA PAY ITEMS					
1. Miscellaneous Excavation (\$4.00 per CY minimum)	100 CY	\$ 15.00	\$ 1,500.00	\$ 14.91	\$ 1,491.00
2. Class "A" Reinforced Concrete (6-inch thick) (\$20.00 per SY minimum)	50 SY	\$ 142.00	\$ 7,100.00	\$ 226.08	\$ 11,304.00
3. Bank Sand Backfill (\$18.00 per CY minimum)	50 CY	\$ 22.00	\$ 1,100.00	\$ 59.66	\$ 2,983.00
4. Cement Stabilized Sand (\$25.00 per CY minimum)	50 CY	\$ 35.00	\$ 1,750.00	\$ 141.30	\$ 7,065.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026

BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT.	CE Barker		Loredo Equipment	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
5. Offsite Disposal of Unsuitable Material (\$5.00 per CY minimum)	500 CY	\$ 35.00	\$ 17,500.00	\$ 15.70	\$ 7,850.00
6. Ground Water Dewatering. Well Point Dewatering System (Installation, fuel and operation of well point system to lower groundwater to an elevation at least 3 feet below bottom of final grades called on the plans to facilitate construction of pond throughout duration of the project. This item includes operating the complete well pointing system for one, 24 hour period.	30 DAYS	\$ 250.00	\$ 7,500.00		\$ 2,531,250.00
7. Surface Water Dewatering. Pump areas holding water prior to, or during construction with one 8 inch (or greater) pump, including fuel and operation for the duration of project construction until completion (\$25.00 per HR minimum)	250 HRS	\$ 20.00	\$ 5,000.00	\$ 103.62	\$ 25,905.00
8. Remove and replace damaged concrete sidewalks and cart paths due to construction activity (minimum required 4.5" thick concrete (3,500 PSI), reinforced #3 rebar placed 18" OCEW with 2" thick sand subgrade)	100 SY	\$ 120.00	\$ 12,000.00	\$ 144.44	\$ 14,444.00
9. Re-route existing 6" Irrigation line in conflict with detention pond foot print to be adjacent to the proposed pond along the eastern high bank of the pond. Includes cutting, plugging and abandoning existing 6" line. Golf Course to coordinate timing on isolating water line to turn off for new connection.	350 LF	\$ 125.00	\$ 43,750.00	\$ 47.10	\$ 16,485.00
10. Hydro-Mulch Seeding of disturbed areas on golf course due to construction activity; Areas Between Back of Curb and R.O.W.	3 AC	\$ 3,570.00	\$ 10,710.00	\$ 3,768.00	\$ 11,304.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Drainage Improvements

Bid Tabulation

Bid Date: Thursday, June 18, 2026
BGE Job No. 15709-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	CE Barker		Loredo Equipment	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
11. Plug and fill Existing 24" RCP with flowable grout	243.0 LF	\$ 110.00	\$ 26,730.00	\$ 69.08	\$ 16,786.44
TOTAL, UNIT H			\$ 134,640.00		\$ 2,646,867.44
SUMMARY					
Unit A: Site Preparation & Mobilization			\$ 478,725.00		\$ 125,003.46
Unit B: Detention Facilities			\$ 449,560.00		\$ 153,885.40
Unit C: Storm Sewer System			\$ 414,432.47		\$ 565,953.68
Unit D: Reinforced Concrete Paving			\$ 212,108.00		\$ 242,362.31
Unit E: Storm Water Pollution Control			\$ 31,568.00		\$ 48,851.13
Unit F: Disposal of Excess Utility Excavation			\$ 62,310.00		\$ 30,592.20
Unit G: Trench Safety Plan			\$ 1,000.00		\$ 2,500.00
Unit H: Extra Pay Items			\$ 134,640.00		\$ 2,646,867.44
TOTAL BID			\$ 1,784,343.47		\$ 3,816,015.62
Number of Calendar Days to Substantially Complete the Project: (Days)		120		65	
ALTERNATE UNIT D. ITEM 2 and 3					
1. Cement Stabilized Sand for Subgrade in Substitute to Hydrated Lime and Fly Ash. In accordance to Harris County specs and details.	873 SY	\$ 45.00	\$ 39,285.00	\$ 12.85	\$ 11,218.05



Harris County MUD No. 132
2nd Quarter Drainage Maintenance Report

July 16, 2026

SUMMARY

Over the last three months, the area has received approximately 20.64 inches of rainfall, with 7.16 inches of that being received in the last 30 days. Our monthly mowing and hand trimming services have remained on schedule throughout the quarter.

The Spring Overseed and Fertilization was completed in early April. Residents may have noticed an increased vegetation height due to this application and the heavy rainfall the area has received. Crews have removed build up from inlets and have picked up fallen tree branches throughout the District.

Currently, the District remains in good condition and there are no action items for the Board to consider.

Sincerely,

EMILY STUCKEY TREICHEL
Account Manager







TEMPORARY CONSTRUCTION ACCESS AGREEMENT

This TEMPORARY CONSTRUCTION ACCESS AGREEMENT (this "Agreement") is entered into as of July __, 2026 (the "Effective Date"), by and between **LTF REAL ESTATE COMPANY, INC.**, a Minnesota corporation ("Licensor"), and Harris County Municipal Utility District No. 132, with an address of 1550 Lamar Street, Suite 2000, Houston, TX 77010 ("Licensee").

RECITALS:

WHEREAS, Licensor owns certain real property located in the City of Houston, Harris County, Texas, legally described in **Exhibit A** attached hereto (the "LTF Tract") that is adjacent to property on which the Licensee is performing flood mitigation construction;

WHEREAS, Licensee desires to have ingress and egress across and over the LTF Tract in the areas shown on the attached Exhibit B ("**Access Area**") solely for the purpose of crossing the LTF Tract to move dirt;

WHEREAS, Licensor desires to grant to Licensee a temporary, non-exclusive license for access over certain portions of the LTF Tract to facilitate the flood mitigation project on neighboring property in accordance with the terms and conditions set forth in this Agreement; and

NOW, THEREFORE, for good and valuable consideration, Licensor and Licensee hereby agree and covenant as follows:

1. License to Access Area; No Parking. Licensor hereby grants to Licensee and its contractors a temporary, non-exclusive license for ingress and egress over and across the Access Area solely for the purpose construction vehicle traffic to move and haul soil and similar materials across the LTF Tract to the driving range located on the Hidden Pines and Golf Club. Licensee covenants that it will keep and maintain the Access Area in good order and in a neat, sanitary and clean condition (including removal of all trash and debris) and comply with all laws and ordinances relating to the use by Licensee of the LTF Tract. Licensee shall not commit, or suffer to be committed, any waste on the LTF Tract, or any nuisance and shall not store any equipment or materials on the LTF Tract. Licensee and its contractors shall not park in any parking lots or spaces located on the LTF Tract and nothing herein grants to Licensee the right to do so.

2. Termination of Agreement. The License granted herein will automatically terminate, and will be of no further force or effect, upon the earliest of: (a) completion of the flood mitigation construction, as certified in writing by Licensee; or (b) on September 15, 2026. Upon termination, all rights granted to the Licensee under this Agreement shall cease, and Licensee shall promptly remove all equipment, materials, and debris from the Access Area and restore the Access Area to a condition substantially the same to its condition immediately prior to Licensee's entry.

3. Insurance. Prior to beginning any construction or construction-related activities on the LTF Tract, Licensee shall procure a commercial general liability insurance policy (which shall be maintained by Licensee until the Easements are terminated) with a coverage limit of at least \$2,000,000 by an insurer licensed to do business in Texas and provide a copy of the certificate of insurance evidencing such coverage to Licensor. Such insurance policy shall (a) identify Licensor or its successors or assigns as an additional insured, and (b) either be written on an "occurrences" basis

or provide "tail coverage" following the expiration of such policies for at least the duration of the applicable statute of limitations to bring an injury claim (as measured from the expiration of such policy).

4. Enforceability; Successors and Assigns. The covenants and restrictions contained herein run with the land, are binding upon Licensors, its successors and assigns, and inure to the benefit of Licensee, its successors and assigns. This agreement is governed by the laws of the State of Texas and is enforceable, at law or by injunctive relief, the remedy at law being inadequate, without the necessity of posting any bond or other security. This instrument may only be amended or modified by an instrument in writing executed by Licensors and Licensee (or their respective successors and assigns).

5. Indemnification. Licensors shall not have (and Licensee shall indemnify Licensors against) liability for any and all losses, claims, costs (including reasonable attorney's fees), damages or liability arising out of or in connection with Licensee's use of the LTF Tract pursuant to this Agreement. Licensee shall not suffer or permit any mechanics', suppliers' or other lien claims to be filed or otherwise asserted against the LTF Tract, and will promptly discharge the same if any claims for liens or any proceedings for the enforcement thereof are filed or commenced; provided, however, that Licensee shall have the right to contest the validity of any such lien or claim made in good faith and upon furnishing to Licensors or the appropriate court a bond covering such contested mechanics' or other lien from a company, and in form, scope and substance, reasonably satisfactory to Licensors. Licensee agrees to indemnify and hold harmless Licensors from and against any and all claims, damages and costs (including reasonable attorney's fees) or liability arising out of the use of the LTF Tract as part of the construction activities on the LTF Tract (whether such activities are undertaken directly by Licensee or on its behalf). If any action, suit or proceeding is brought against Licensors by reason of any such occurrence, Licensee, promptly after receipt of written notice from Licensors, will defend such action, suit or proceeding at Licensee's expense with legal counsel designated by Licensors that is reasonably acceptable to Licensee. Licensee will indemnify and hold Licensors harmless from any loss, damages, costs (including reasonable attorney's fees) or liability caused by any of the Licensee parties.

6. No Merger. No merger of rights or estates shall occur because of the present or future common ownership or common right to possession of the dominant and servient estates created hereunder.

7. Notices. All notices required or permitted hereby shall be in writing and become effective after being deposited in the U.S. mail, certified or registered with appropriate postage prepaid or, if delivered by some other manner, when actually received. Notices to the parties shall be addressed as follows:

Licensors: LTF Real Estate Company, Inc.
2900 Corporate Place
Chanhassen, Minnesota 55317
Attn: Property Manager

Licensee: Harris County Municipal Utility District No. 132
1001 Preston Street 6th Floor Suite 610
Houston TX 77002

Attn: Tim Stine, President

From time to time a party may designate a new address for the purpose of receiving notices hereunder by giving notice of its new address to the other Party in the manner provided above.

8. Counterparts. This Agreement may be executed in any number of separate counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

[Signature Pages Follow]

This Agreement is executed to be effective as of the Effective Date.

LICENSOR:

LTF REAL ESTATE COMPANY, INC.,
a Minnesota corporation

By: _____

Name: Kari L. Broyles

Title: Senior Vice President, Assistant Secretary and General
Counsel of Property Development

LICENSEE:

Harris County Municipal Utility District No. 132

By: _____

Name: Tim Stine

Title: President

Email: (timstine@earthlink.net)

EXHIBIT A

Legal Description of LTF Tract

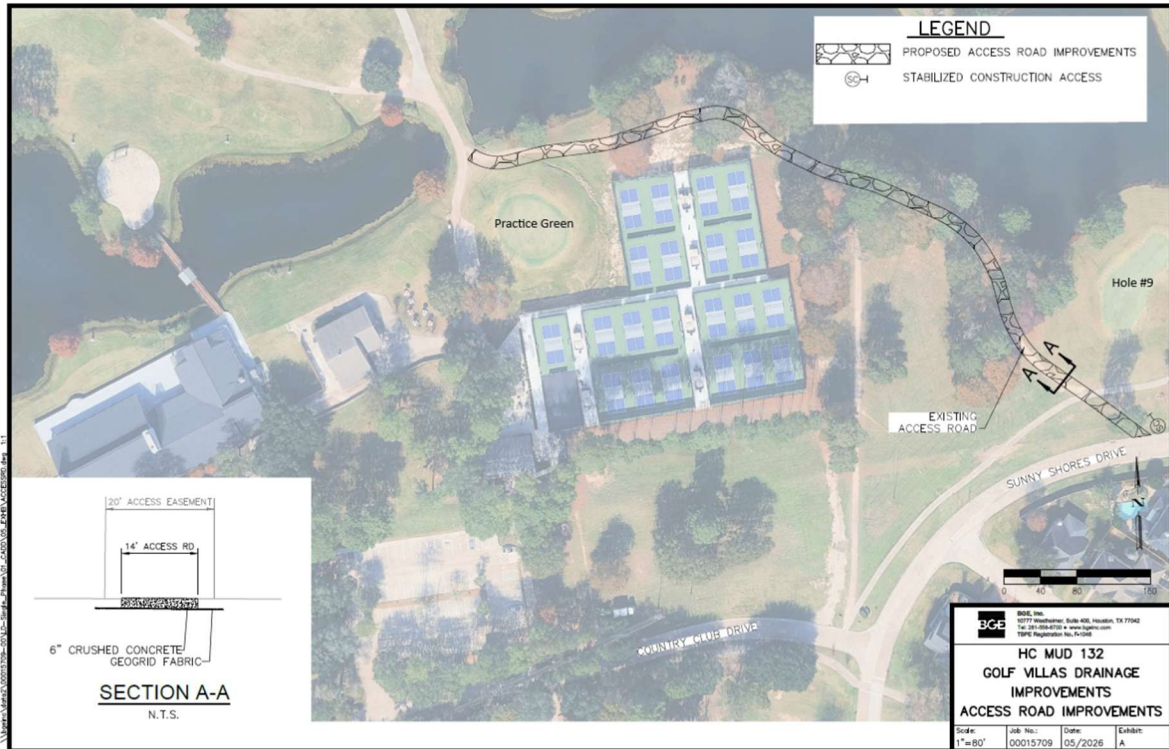


EXHIBIT B

Depiction of Access Area

Existing Access Road East and North of LT Pickleball courts.

Harris County Municipal Utility District No. 132

**Golf Villas of Atascocita Reserve
Storm Re-Route and Paving**

PRELIMINARY OPINION OF PROBABLE COST

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
<u>UNIT A: SITE PREPARATION & MOBILIZATION</u>			
1. Site Preparation: to remove stumps, logs, vegetation, rubbish, debris, organic matter and other objectionable material per the specifications and maintain positive drainage for the entire site. (All material to be disposed of off-site at a location which the Contractor has legal right and permission to dispose of said material.)	0.5 AC	\$ 15,000.00	\$ 7,500.00
2. Furnish, Install and Maintain Traffic Control Devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices	1 LS	\$ 5,000.00	\$ 5,000.00
3. Site Restoration of construction activity areas (includes replacement of damaged irrigation systems caused during construction)	0.5 AC	\$ 10,000.00	\$ 5,000.00
4. Mobilization and Demobilization; 50% of total on First Pay Request and 50% of total on Last Pay Request	1 LS	\$ 15,000.00	\$ 15,000.00
TOTAL, UNIT A			\$ 32,500.00
<u>UNIT B: STORM SEWER SYSTEM</u>			
1. Standard Type "C" Manhole: a. 24" - 42" R.C.P.	1 EA	\$ 5,000.00	\$ 5,000.00
2. Type "E" Inlet:	1 EA	\$ 5,000.00	\$ 5,000.00
3. HDPE Sewer (all depths) a. 30" Pipe	738 LF	\$ 75.00	\$ 55,350.00
4. Propose Concrete Control Structure	1 EA	\$ 5,000.00	\$ 5,000.00
5. Miscellaneous Items: a. 5" Concrete Sloped Paving (includes 2' toe)	50 SY	\$ 150.00	\$ 7,500.00
b. 18" Thick Buried Rip-Rap	10 SY	\$ 150.00	\$ 1,500.00
c. Trench Safety System	750 LF	\$ 1.00	\$ 750.00
TOTAL, UNIT B			\$ 80,100.00

Harris County Municipal Utility District No. 132

**Golf Villas of Atascocita Reserve
Storm Re-Route and Paving**

PRELIMINARY OPINION OF PROBABLE COST

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
<u>UNIT C: REINFORCED CONCRETE PAVING</u>			
1. Subgrade Preparation (including proof-rolling, mixing stabilizer or scarifying and compaction to 95% of ASTM D 698)	201 SY	\$ 10.00	\$ 2,010.00
2. Hydrated Lime for Subgrade (7% by dry weight at 46 lb./SY)	3 TONS	\$ 200.00	\$ 542.70
3. Fly Ash for Subgrade (8% by dry weight at 53 lb./SY)	5 TONS	\$ 500.00	\$ 2,663.25
4. 6" Reinforced Concrete Pavement (includes dowel into existing concrete)	165 SY	\$ 80.00	\$ 13,200.00
5. Reinforced Concrete Curb	40 LF	\$ 15.00	\$ 600.00
6. Miscellaneous Items:			
a. Sawcut, Removal and Disposal of Existing Concrete Pavement with OFF-SITE disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material.	165 SY	\$ 30.00	\$ 4,950.00
TOTAL, UNIT C			\$ 23,965.95
<u>UNIT D: STORM WATER POLLUTION CONTROL</u>			
1. Enforcement and Maintenance of TPDES Requirements for Duration of Contract	1 LS	\$ 3,000.00	\$ 3,000.00
2. Stabilized Construction Exit (Spec. Item 1575)	1 LS	\$ 2,000.00	\$ 2,000.00
3. Concrete Truck Washout Area	1 EA	\$ 2,000.00	\$ 2,000.00
4. Inlet Protection Barrier - Stage I	2 EA	\$ 150.00	\$ 300.00
5. Inlet Protection Barrier - Stage II	2 EA	\$ 150.00	\$ 300.00
6. Reinforced Filter Fabric Fence (Spec. Item 1574)	1,200 LF	\$ 2.00	\$ 2,400.00
7. Earthen Cofferdam for storm sewer outfall construction activity	3 EA	\$ 2,000.00	\$ 6,000.00
TOTAL, UNIT D			\$ 16,000.00

Harris County Municipal Utility District No. 132

**Golf Villas of Atascocita Reserve
Storm Re-Route and Paving**

PRELIMINARY OPINION OF PROBABLE COST

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
<u>UNIT E: DISPOSAL OF EXCESS UTILITY EXCAVATION</u>			
1. ON-SITE Disposal of Excess Utility Excavation as shown on Grading Plan Exhibit (includes site preparation of spoil areas; scarifying, compaction, and proof-rolling of spoil areas; hauling excavation; spreading fill; compacting fill to 95% of ASTM D698; and grading completed fill to assure positive drainage).	1,000 CY	\$ 10.00	\$ 10,000.00
TOTAL, UNIT E			\$ 10,000.00
<u>UNIT F: TRENCH SAFETY PLAN</u>			
1. Design and submittal of Trench Safety plan for underground utilities; prepared and sealed by an engineer licensed by the State of Texas in accordance with the contract documents.	1 LS	\$ 2,000.00	\$ 2,000.00
TOTAL, UNIT F			\$ 2,000.00
<u>UNIT G: EXTRA PAY ITEMS</u>			
The following are to be used only when directed by the Engineer and approved by the Owner. Methods will be approved by the Engineer and will be paid for at the prescribed unit prices. Utilization of these items will depend on site conditions at the time of construction.			
1. Miscellaneous Excavation (\$4.00 per CY minimum)	100 CY	\$ 4.00	\$ 400.00
2. Class "A" Reinforced Concrete (6-inch thick) (\$20.00 per SY minimum)	50 SY	\$ 30.00	\$ 1,500.00
3. Bank Sand Backfill (\$18.00 per CY minimum)	50 CY	\$ 18.00	\$ 900.00
4. Cement Stabilized Sand (\$25.00 per CY minimum)	50 CY	\$ 25.00	\$ 1,250.00
5. Offsite Disposal of Unsuitable Material (\$5.00 per CY minimum)	500 CY	\$ 6.00	\$ 3,000.00
6. Hydro-Mulch Seeding of disturbed areas due to construction activity.	1.0 AC	\$ 5,000.00	\$ 5,000.00
7. Bypass pumping of existing ponds	1 LS	\$ 20,000.00	\$ 20,000.00

Harris County Municipal Utility District No. 132

Golf Villas of Atascocita Reserve
Storm Re-Route and Paving

PRELIMINARY OPINION OF PROBABLE COST

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
8. Remove and replace section of existing wood fence	25 LF	\$ 100.00	\$ 2,500.00
TOTAL, UNIT G			\$ 34,550.00
<u>SUMMARY</u>			
Unit A: Site Preparation & Mobilization			\$ 32,500.00
Unit B: Storm Sewer System			\$ 80,100.00
Unit C: Reinforced Concrete Paving			\$ 23,965.95
Unit D: Storm Water Pollution Control			\$ 16,000.00
Unit E: Disposal of Excess Utility Excavation			\$ 10,000.00
Unit F: Trench Safety Plan			\$ 2,000.00
Unit G: Extra Pay Items			\$ 34,550.00
SUBTOTAL			\$ 199,115.95
Contingency (15%)			\$ 29,867.39
TOTAL COST			\$ 228,983.34

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