

SEWERAGE & WATER BOARD of NEW ORLEANS

SEWER SYSTEM EVALUATION and REHABILITATION PROGRAM

QUARTERLY PROGRESS REPORT - GRANT NO. 8

Assistance ID No. XP-976889-01-0

PERIOD ENDING December 31, 2009

Introduction

This Quarterly Report, covering the fourth quarter of calendar year 2009 (first quarter of Federal fiscal year 2010), is submitted to Region VI EPA pursuant to award conditions described in the EPA Assistance Agreement, Assistance ID No. XP976889-01-0. Included in this report are the following:

- Description of work completed during the reporting period
- Standard Form 5700-52A, "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements, and Interagency Agreements"
- Expenditures by category during the reporting period (USEPA ACH Payment Request Form)

Description of Work Effort

To facilitate an understanding of the work to be accomplished under this grant, each work item included in the Work Plan is first described in italics, followed by the actual work accomplished during the reporting period.

Carrollton Rehabilitation Projects

The design of the Carrollton sewer rehabilitation projects as described in the Carrollton Remedial Measures Action Plan was included in a non-grant funded Work Plan. Construction of the improvements began during calendar year 2005 and will continue during calendar years 2006 through 2010, with funding provided under Grant Nos. 6, 7 and 8. The total rehabilitation needs in the Carrollton Basin will be greater than the costs budgeted in Grant Nos. 6, 7 and 8. The work effort includes manhole and sewer rehabilitation.

Work Accomplished

- Construction was initiated on November 30, 2009 for Contract No. 3995, Carrollton Area Sewer Rehabilitation – Point Repair No. 5.

Schedule

Work efforts under Work Plan No. 8 expected during the first quarter of calendar year 2010 include:

- Construction on Contract No. 3995, Carrollton Area Sewer Rehabilitation – Point Repair No. 5.

MBE/WBE Utilization

MBE utilization through the reporting period is shown on the attached Standard Form 5700-52A.

Expenditures

Expenditures through the reporting period are shown on the attached USEPA ACH Payment Request Form.