

Date submitted: April 15, 2010

## Semi-Annual Progress Report

<b>EPA Award Number</b>	<b>X-97643301-0</b>	<b>Period Covered by This Report</b>	
<b>Fiscal Year</b>	2010	<b>From 10/01/2009</b>	<b>To 03/31/2010</b>
<b>UNO R&amp;TF Project No.</b>	<b>58547-S14</b>		
<b>Organization</b>	Sewerage and Water Board of New Orleans		
<b>Project Title</b>	Sewer System Evaluation and Rehabilitation Program		
<b>Contact Name</b>	Marcia St. Martin		

### Project Funding and Expenditures

Source	Budget	Previous Invoicing	Invoicing this Period	Total Invoicing to Date
<b>Federal:</b>	<b>\$ 125,000</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Local:</b>	<b>\$ 90,775</b>	<b>\$ 0</b>	<b>\$ 67,019</b>	<b>\$ 67,019</b>
<b>Total:</b>	<b>\$ 215,775</b>	<b>\$ 0</b>	<b>\$ 67,019</b>	<b>\$ 67,019</b>

### List of Tasks

- 1) Final Design Services.  
Final design services include preparation of permit applications and construction contract documents (specifications and final drawings) through submittals at 90% and 100% completion phases.
- 2) Program Management Services.  
The role of program management is to monitor conformance to the scope of services and guidelines with regard to quality, budget and schedule. This includes design services management, document controls, continuous website and tracker updates, verification of field conditions originally observed prior to Hurricane Katrina, regular project coordination meetings and documentation of same, as well as preparation and maintenance of the project design schedule.

**Progress Summary Report**

**Actual accomplishments in achieving Project outputs and environmental outcomes this reporting period:**

Task 1 – Final Design Services

- Completed 90% design documents, including plans and specifications, for the following contracts
  - Contract No. 3700, Carrollton Area Sewer Rehabilitation, Line Replacement No. 2
  - Contract No. 3702, Carrollton Area Sewer Rehabilitation, Sewer Rehabilitation No. 4
  - Contract No. 3703, Carrollton Area Sewer Rehabilitation, Sewer Rehabilitation No. 5
  - Contract No. 3704, Carrollton Area Sewer Rehabilitation, Sewer Rehabilitation No. 6
  - Contract No. 3705, Carrollton Area Sewer Rehabilitation, Sewer Rehabilitation No. 7
  - Contract No. 3706, Carrollton Area Sewer Rehabilitation, Sewer Rehabilitation No. 8
  - Contract No. 3999, Carrollton Area Sewer Rehabilitation, Line Replacement No. 1
- Permits were completed for the following contracts
  - Contract No. 3995, Carrollton Area Sewer Rehabilitation, Point Repair No. 5
  - Contract No. 3996, Carrollton Area Sewer Rehabilitation, Sewer Rehabilitation No. 1

Task 2 - Program Management Services

- Program Management tasks are ongoing and include:
  - Design services management
  - Document controls
  - Project controls
  - Continuous website and tracker updates
  - Regular design team meetings
  - Regular meetings regarding design schedule alternatives
  - Verification of field conditions originally observed prior to Hurricane Katrina

**Were there any problems encountered during the performance period which may interfere with meeting program objectives? If Yes, please explain:**

No problems were encountered during the performance period

**Is a QAPP required for this project? If Yes, indicate the anticipated date of submittal:**

A QAPP is not required for this project.

**Does your project require any workplan or budget revisions? If Yes, please explain:**

No work plans or budget revisions are required.

**Indicate the anticipated completion date for the project:**

The project is anticipated to be complete by July 30, 2010.

**What is the percent (%) of completion for the project?**

The project is approximately 74% complete.

**Please provide information on equipment purchased during the reporting period including description, purpose and cost.**

No equipment was purchased during this reporting period.