

Meeting Packet



November 15, 2016



REGIONAL PLANNING COMMISSION

JEFFERSON • ORLEANS • PLAQUEMINES • ST. BERNARD • ST. TAMMANY • TANGIPAHOA

PACKET GUIDE

TUESDAY, NOVEMBER 15, 2016

TRANSPORTATION POLICY COMMITTEE

OFFICERS

PATRICIA BRISTER
St. Tammany Parish
Chairwoman
MICHAEL YENNI
Jefferson Parish
1st Vice Chairman
ROBBY MILLER
Tangipahoa Parish
2nd Vice Chairman
GUY McINNIS
St. Bernard Parish
3rd Vice Chairman
MITCHELL J. LANDRIEU
Orleans Parish
Secretary
ED THERIOT
Plaquemines Parish
Treasurer

MEMBERSHIP

JEFFERSON PARISH
MICHAEL YENNI
Parish President
CYNTHIA LEE-SHENG
Councilmember-at-Large
JOHN SHADDINGER, JR.
Mayor, City of Westwego
LEE GIORGIO
JOHN F. STUMPF, JR.

ORLEANS PARISH
MITCHELL J. LANDRIEU
Mayor, City of New Orleans
JASON WILLIAMS
Councilmember at Large
STACY HEAD
Councilmember at Large
RONALD CARRERE, JR.
JEFFREY SCHWARTZ

PLAQUEMINES PARISH
ED THERIOT
Interim Parish President
BENEDICT ROUSSELLE
Councilmember
KIRK LEPINE
Council Chairman
SCOTT MORSE
MANDREL PANSY

ST. BERNARD PARISH
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Parish President
GILLIS McCLOSKEY
Council Member
HOWARD LUNA
Council Member
CHARLES H. PONSTEIN
SUSAN KLEES

ST. TAMMANY PARISH
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Councilmember
MIKE LORINO, JR.
Councilmember
RICHARD P. KELLEY
BILL NEWTON

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PETE PANEPINTO
Mayor, City of Hammond
BOBBY CORTEZ
Council Chairman
DR. BONNIE LEWIS
MITCH WILLIAMS

**STATE OF LOUISIANA
DEPARTMENT
OF TRANSPORTATION
AND DEVELOPMENT**

SHAWN WILSON
Secretary

WALTER R. BROOKS
Executive Director, RPC

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3. Consideration: Amendment to the St. Tammany Transportation Improvement Program, Highway & Transit Elements
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RPC Task SafeStNO: FY-17 UPWP
Amount: \$565,100
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RPC Task SCPBMP1: FY-17 UPWP
Amount: 220,000
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7. Consideration: Consultant Selection:
Travel Demand Model Update: PH1 Southeast Louisiana Travel Model, New Orleans (SELATRAM)
RPC Task S-2.17: FY-17 UPWP
Amount: 81,500
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8. Consideration: Authorization to execute Supplemental No. 1 to RPC Contract # LA23RR1 Between RPC & HDR Engineering for LA23 Rail Relocation PE/NEPA Document preparation. Amount: \$29,300 (100% non-federal)
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11. Presentation: Governor’s Task Force on Transportation Infrastructure Investment Update By: Gen. John Basilica
Walter Brooks
12. Consideration: Public Comment Period
Walter Brooks
13. Consideration: Other Matters
Walter Brooks

TRANSPORTATION POLICY COMMITTEE (MPO) Full RPC Membership

WALTER KRYGOWSKI, Interim Director, Louis Armstrong N. O. Intl. Airport
SHARON LEADER Director, Transit Administration, Jefferson Parish
MIKE COOPER, Mayor, City of Covington
FREDDY DRENNAN, Mayor, City of Slidell
BOB ZABBIA, Mayor, City of Ponchatoula

Greater N. O. Expwy. Comm.
BRANDY CHRISTIAN, Chief Operating Officer, Port of New Orleans
CATHY F. GAUTREAUX, Ex. Dir. Louisiana Motor Transport Assoc.
SHARONDA WILLIAMS, Chairman, Regional Transit Authority

JEFF DAVIS, Gen. Manager, NO Public Belt RR
NATALIE ROBOTOM, Parish President, St. John the Baptist
LARRY COCHRAN, Parish President, St. Charles Parish
DONALD VILLERE, Mayor, City of Mandeville



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STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

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Secretary
WALTER R. BROOKS
Executive Director, RPC

1. Consideration: Approval of the October 11, 2016 minutes
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2. Consideration: Committee Reports:
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(b) Other Committee Reports
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(a) Balance Sheet of Local Activities
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5. Consideration: Amendment to the St. Tammany Transportation Improvement Program, Highway & Transit Elements 6
6. Consideration: Amendment to the Tangipahoa Transportation Improvement Program, Highway & Transit Elements 7
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17. Consideration: Other Matters
 - Proposal - FY2017 Brownfield Community-Wide Assessment Funding
 - Brownfield Related Opportunities*Walter Brooks*

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LARRY COCHRAN, Parish President, St. Charles Parish
DONALD VILLERE, Mayor, City of Mandeville

**Amendment Considered at the Meeting of November 15, 2016
Transportation Improvement Program –New Orleans Urbanized Area
Highway Element – Financially Constrained**

Project No.	Project Description	Parish	Project Sponsor	Proposed Improvement	Priority*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source	Fiscal Year	Status
	CCC Bridge	Region	DOTD	Decorative Lighting Repair	2,3	C	\$20,000	\$22,000	\$0	CCC Transition Fund	17	New Line Item
H.012079	LA 23: Belle Chasse Tunnel Interim Repairs	Plaquemines	DOTD	Interim Tunnel Repairs	3	E	\$645,000	\$645,000	\$516,000	NHPP	17	New Line Item
H.012162	US 11: Floodwall – 1 st Irish Bayou Bridge	Orleans	DOTD	Raise Roadway Grade	5	C	\$515,000	\$566,500	\$453,200	STPFLEX	17	Cost Modified
H.011276	New Orleans Airport Connector Seg. A	Jefferson	NOIA/ City of Kenner	New Airport Access Rd.	2,4	C	\$6,500,000	\$7,150,000	\$5,720,000	STP>200K	17	Cost Update
H.010257	Grade Raising I-10 Ramps @ LA 3188 Int.	St. John	DOTD	Raise Grade of Interchange Ramps	1,2	C	\$80,000	\$880,000	\$792,000	NHPP	17	Remove from TIP, combine with H.012228
H.012228	LA 3188: US 61 - 10	St. John	DOTD	Patch Mill and Overlay	3	C	\$5,020,000	\$5,522,000	\$4,605,000	STP>200K = \$1.69M NHPP (90%) = \$1.68M NHPP (80%) = \$1.23M TTF Match	17	Modified scope and budget

*1=safety; 2=livable communities; 3=state of good repair; 4=economic competitiveness; 5=environmental sustainability

Amendment Considered at Meeting of November 15, 2016
FY 2016 Transportation Improvement Program
New Orleans Region
Transit Element – Financially Constrained

Project	Parish	Estimated Cost	5307	Local Match	Comments
Ferry Preventative Maintenance	Orleans (RTA)	875,000	700,000	175,000	Flexed from STP>200K

**Amendment Considered at the Meeting of November 15, 2016
Transportation Improvement Program - St. Tammany Urbanized Areas
Highway Element - Financially Constrained**

Project No.	Project Description	Parish	Project Sponsor	Proposed Improvement	Priority*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source	Fiscal Year	Status
	Natchez St. Rehab	St. Tammany	City of Slidell	Roadway Rehab	3	C	\$725,000	\$797,500	\$638,000	STP<200K	19	New Line Item
	US 190Y: Town Center Blvd to Hoover Dr.	St. Tammany	DOTD	TSM Improvements	1,2	C	\$503,000	553,000	\$442,640	STP<200K	19	New Line Item
H.01084	LA 59: Curve Realign and Tunnel at Trace	St. Tammany	Parish	Realign Curve and Provide Tunnel for Trace	1,2	ROW	\$300,000	\$300,000	\$0	Local	17	Revised FY
H.01084	LA 59: Curve Realign and Tunnel at Trace	St. Tammany	Parish	Realign Curve and Provide Tunnel for Trace	1,2	U	\$100,000	\$100,000	\$80,000	TAP<200K	17	Revised FY
H.01084	LA 59: Curve Realign and Tunnel at Trace	St. Tammany	Parish	Realign Curve and Provide Tunnel for Trace	1,2	E	\$250,000	\$250,000	\$0	Local	17	Revised FY
H.01084	LA 59: Curve Realign and Tunnel at Trace	St. Tammany	Parish	Realign Curve and Provide Tunnel for Trace	1,2	C	\$1,900,000	\$2,090,000	\$1,672,000	TAP<200K	17	Revised FY
H.01084	LA 59: Curve Realign and Tunnel at Trace	St. Tammany	Parish	Realign Curve and Provide Tunnel for Trace	1,2	C	\$750,000	\$825,000	\$825,000	HSIP	17	Revised FY
H.011075	LA 59: Roundabout @ Sharp Rd.	St. Tammany	DOTD	Construct Roundabout	1	ROW	\$1,100,000	\$1,100,000	\$880,000	HSIP	17	Revised FY, Cost Adjust
H.011075	LA 59: Roundabout @ Sharp Rd.	St. Tammany	DOTD	Construct Roundabout	1	U	\$99,000	\$99,000	\$99,000	HSIP	17	Revised FY, Cost Adjust

*1=safety; 2=livable communities; 3=state of good repair; 4 =economic competitiveness; 5 =environmental sustainability

Amendment Considered at the Meeting of November 15, 2016
Transportation Improvement Program – South Tangipahoa Urbanized Area
Highway Element – Financially Constrained

Project No.	Project Description	Parish	Project Sponsor	Proposed Improvement	Priority*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source	Fiscal Year	Status
	LA 1040 at Villa West	Tangipahoa	DOTD	Drainage Impr.	2,3	C	\$250,000	\$275,000	\$220,000	STP>200K	19	New Line Item
H.011519	LA 1063: Glendale Drive to US 51	Tangipahoa	DOTD	Drainage Improvements	2,3	E	\$35,000	\$35,000	\$28,000	STPFLEX	17	New Line Item

*1=safety; 2=livable communities; 3=state of good repair; 4=economic competitiveness; 5=environmental sustainability

Commission Meeting of November 15, 2016

Respondents to the Request for Qualifications

Safe Streets for Everyone – A Transportation Safety Campaign for Orleans Parish RPC Task SafeStNO

	Subconsultants
<p>Burk-Kleinpeter, Inc. – 52.4%</p> <p>Bruce L. Badon, AICP, Executive Vice President</p>	<p>The Hawthorne Agency – DBE – 17% Geneva W. Coleman, President</p> <p>Toole Design Group, LLC – DBE – 14% Jennifer L. Toole, AICP, ASLA, President</p> <p>Morgan & Company – 8.6% Eric Morgan</p> <p>Soll Planning, LLC – DBE – 8% Ellen Wilmer Soll, AICP, Principal</p>
<p>G.E.C., Inc. – 79%</p> <p>Sid Trouard, PE, Vice President</p>	<p>Dana Brown & Associates – DBE – 21% Dana Nunez Brown, ASLA, AICP, LKEED AP, President</p>
<p>Nelson\Nygaard Consulting Associates, Inc. – 37.6%</p> <p>Paul Jewel, Managing Director</p>	<p>Texas A&M Transportation Institute – 31.4% David Hollingsworth, Director of Contracts & Grants</p> <p>The Hawthorne Agency – DBE – 21% Geneva W. Coleman, President</p> <p>The RUSSO Group, Inc. – 10% Jaci Russo, CEO</p>
<p>Spears Group – DBE - 40%</p> <p>Cleveland Spears III, President & CEO</p>	<p>Asakura Robinson Company, LLC – DBE – 40% Zakcq Lockrem, Principal</p> <p>Metro Bicycle Coalition of N.O. dba Bike Easy – 20% Dan Favre, Executive Director</p>
<p>Stantec Consulting Services, Inc. – 61%</p> <p>Michael G. Bruce, PE, Senior Principal</p>	<p>ITS Regional, LLC – DBE – 10% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager</p> <p>The Hawthorne Agency – DBE – 14% Geneva W. Coleman, President</p> <p>Izor Marketing LLC dba Markit360 – 15% Melissa Izor, Principal</p>
<p>The Mumphrey Group, Inc. dba TMG Consulting – 52.3%</p>	<p>Transight LLC dba Bicycle Solutions – 14.8% John J. Ciccarelli, Owner/Principal</p> <p>Dana Brown & Associates – DBE – 5% Dana Nunez Brown, ASLA, AICP, LKEED AP, President</p> <p>The Hawthorne Agency – DBE – 10.4% Geneva W. Coleman, President</p> <p>Saizan & Associates – DBE – 10% Darrel J. Saizan, Jr., Principal</p> <p>Warren Bell and Associates, LLC – DBE - 4.5% Warren A. Bell, Jr, CEO</p> <p>Digital Engineering & Imaging, Inc. - 3% Thomas P. Hickey, PE, President, Principal</p>

Commission Meeting of November 15, 2016

Respondents to the Request for Qualifications

St. Charles Parish Comprehensive Pedestrian and Bicycle Master Plan (CPBP) St. Charles Parish RPC Task SCPBMP1

	Subconsultants
All South Consulting Engineers, LLC – 50% Timothy Bonura, Principal	Dana Brown & Associates – DBE – 25% Dana Nunez Brown, ASLA, AICP, LKEED AP, President Barowka and Bonura Engineers & Consultants, LLC – 25% Jeffrey A. Bonura, PE, Principal
G.E.C., Inc. – 50% Sid Trouard, PE, Vice President	Dana Brown & Associates – DBE – 21% Dana Nunez Brown, ASLA, AICP, LKEED AP, President Digital Engineering & Imaging, Inc. - 29% Thomas P. Hickey, PE, President, Principal
Half Associates, Inc. – 70% Dennis Blind, PLA, ASLA, Vice President	Alliance Transportation Group, Inc. – 30% JD Allen, AICP, Executive Vice President
Linfield, Hunter & Junius, Inc. – 79% Joseph G. Cantrell, PLA, Director of Landscape Architecture	ITS Regional, LLC – DBE – 21% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager
Pivotal Engineering, LLC – 65% Avinash Mehta, PE, Principal	ITS Regional, LLC – DBE – 35% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager
The Mumphrey Group, Inc. dba TMG Consulting – 51%	Transpo Group – 23% Ryan Snyder, Principal Dana Brown & Associates – DBE – 23% Dana Nunez Brown, ASLA, AICP, LKEED AP, President Digital Engineering & Imaging, Inc. - 3% Thomas P. Hickey, PE, President, Principal
Urban Systems, Inc. dba USI – DBE – 50%	Burk-Kleinpeter, Inc. – 38% Bruce L. Badon, AICP, Executive Vice President Soll Planning, LLC – DBE – 12% Ellen Wilmer Soll, AICP, Principal

Commission Meeting of November 15, 2016

**Respondents to the
Request for Qualifications**

**Travel Demand Model Update: Ph1
Southeast Louisiana Travel Model, New Orleans
(SELATRAM)
RPC Task S-2.17: FY-17 UPWP**

Subconsultants	
Parsons Brinckerhoff, Inc. – 91% Dale K. McDaniel, PE, Senior Vice President	Dunbar Transportation Consulting, LLC - 9% Julie Dunbar, Manager/Owner

RESOLUTION

TRANSPORTATION POLICY COMMITTEE

of the

REGIONAL PLANNING COMMISSION for

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. TAMMANY & TANGIPAHOA PARISHES

Cooperative Agreement between LDNR and RPC

LaGov No. 2000217466

Southeast Louisiana Clean Fuel Partnership

Introduced by _____, seconded
by _____, on the 15th day of November, 2016.

WHEREAS, Article VII, Section 14(c) of the Louisiana Constitution provides that “for a public purpose the state and its political subdivisions or political corporations may engage in cooperative endeavors with each other, with the United States or its agencies, or with any public or private association, corporation or individual”; and

WHEREAS, the Louisiana Department of Natural Resources (LDNR) has agreed to provide the Regional Planning Commission (RPC) financial support to house and manage the Southeast Louisiana Clean Fuel Partnership and execute activities that facilitate the implementation of alternative fuels and advanced technologies in the transportation sector as detailed in the cooperative agreement noted above and in accordance with the State’s State Energy Plan funded by the U.S. Department of Energy; and,

WHEREAS, the Southeast Louisiana Clean Fuel Partnership is a U.S. Department of Energy-designated Clean Cities Coalition with the objectives of building partnerships to reduce our nation’s reliance on petroleum in transportation; and

WHEREAS, LDNR and RPC desire to assist and cooperate with one another for the above expressed purposes;

NOW, THEREFORE, BE IT RESOLVED: That the Regional Planning Commission hereby authorizes the RPC Chairman and/or Executive Director to enter into a Cooperative Agreement with the Louisiana Department of Natural Resources (LaGov No. 2000217466) to support activities associated with the RPC’s Southeast Louisiana Clean Fuel Partnership as more specifically described in Appendix A of the referenced Agreement; and

FURTHER THAT this Agreement shall remain in full force and effect until June 30, 2019 or as otherwise extended or modified in writing by the parties hereto.

Whereupon, after discussion, the question was called and resulted in the following:

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

PATRICIA BRISTER
CHAIRWOMAN

MITCHELL J. LANDRIEU
SECRETARY

REGIONAL PLANNING COMMISSION

Balance Sheet As of September 30, 2016

ASSETS

Cash (including match & escrow)	\$1,343,604.45
Miscellaneous receivables	\$0.00
Due from other funds	\$271,784.78
*** Due from other governmental units	\$101,958.50
Prepaid expenses	<u>\$6,672.03</u>
Total ASSETS	<u>\$1,724,019.76</u>

LIABILITIES AND FUND BALANCE

Accounts payable	\$131,481.89
Due to other governmental units	\$0.00
Unearned revenue	<u>\$30,172.75</u>
Total Liabilities	\$161,654.64
Fund Balance	<u>\$1,562,365.12</u>
Total LIABILITIES AND FUND BALANCE	<u>\$1,724,019.76</u>

***** Due from other governmental units**

Parish billings are current through the 3rd Quarter of 2016, now.

RPC BUDGET COMPARED TO ACTUAL THREE MONTHS ENDED SEPT. 30, 2016 "UNAUDITED"	Column 1		Column 2		Column 3		Column 3
	ADOPTED BUDGET		YTD ACTUAL 3 MONTHS ENDED 9/30/16		ACTUAL EXPENDITURES 9/1/16 - 9/30/16		VARIANCE FAVORABLE (UNFAVOR.)
SALARIES: STAFF		1,575,573		299,591		108,345	1,275,982
EMPLOYEE BENEFITS		780,351		171,445		54,104	608,906
WORKMAN'S COMPENSATION INSURANCE		8,950		0		0	8,950
PER DIEM ALLOWANCE		7,200		400		100	6,800
STAFF TRAINING		1,500		0		0	1,500
TRAVEL:							
COMMISSIONER - OUT OF TOWN	4,800		0		0		
COMMISSIONER - LOCAL	1,500	6,300	0	0	0	0	6,300
STAFF - OUT OF TOWN	11,250		1,136		1,136		
STAFF - LOCAL	4,950	16,200	91	1,227	58	1,194	14,973
CONFERENCES AND REGISTRATION		6,500		0		0	6,500
MEETING EXPENSE		15,250		1,868		575	13,382
DUES AND SUBSCRIPTIONS		6,850		1,790		465	5,060
ONLINE DATA SUBSCRIPTIONS		13,275		0		0	13,275
REFERENCE MATERIALS		625		0		0	625
REGIONAL TRAFFIC CTR MAINTENANCE		47,500		11,968		2,898	35,532
TELEPHONE		4,575		884		273	3,691
OFFICE SUPPLIES		7,950		1,323		133	6,627
COMPUTER SUPP/SOFTWARE SUPPORT		52,500		10,832		8,598	41,668
IT/GIS (INTELLIGENT TECH) SUPPORT		70,500		18,361		5,500	52,139
POSTAGE		1,800		282		16	1,518
PRINTING SUPPLIES AND MATERIALS		14,150		1,255		528	12,895
PHOTOCOPIERS		18,200		9,480		0	8,720
PUBLIC NOTICES		7,500		1,784		594	5,716
EQUIPMENT RENT/MAINT.		4,250		0		0	4,250
GENERAL INSURANCE		22,550		4,856		1,618	17,694
PROFESSIONAL LIAB INS		13,875		0		0	13,875
CONTRACT PERSONNEL		87,750		16,238		7,341	71,512
ADMINISTRATIVE CONSULTANTS		45,500		5,259		3,179	40,241
AUDIT		36,000		4,000		4,000	32,000
EMPLOYEE WELFARE		2,800		517		117	2,283
AUTO EXPENSE		14,575		3,625		719	10,950
OFFICE FURNITURE		23,275					23,275
CANON COPIER		47,350					47,350
OFFICE EQUIP & HARDWARE		6,000		0		0	6,000
GIS DATA ACQUISITION		25,000		0		0	25,000
MISCELLANEOUS EXPENSE		800		370		53	430
GRANT CONTINGENCY		825,115		0		0	825,115
TOTAL IN-HOUSE EXPENSE		3,818,089		567,355		200,350	3,250,734
THIRD PARTY CONTRACTS:							
GENERAL FUND	60,000		10,000		5,000		
LADOTD REGIONAL BICYCLE PROGRAM	37,874		1,023		201		
BROWNSFIELDS REVOLVING LOANS	85,000		188		188		
GRANTS & SPECIAL PROJECTS	10,229,668		35,245		33,430		
TOTAL THIRD PARTY CONTRACTS		10,412,342		46,456		38,819	10,365,886
TOTAL EXPENDITURES		14,230,431		613,811		239,169	13,616,620

RESOLUTION

REGIONAL PLANNING COMMISSION for

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. TAMMANY & TANGIPAHOA PARISHES

Cooperative Agreement between LDNR and RPC

LaGov No. 2000217466

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Introduced by _____, seconded by _____, on the 15th day of November, 2016.

WHEREAS, Article VII, Section 14(c) of the Louisiana Constitution provides that “for a public purpose the state and its political subdivisions or political corporations may engage in cooperative endeavors with each other, with the United States or its agencies, or with any public or private association, corporation or individual”; and

WHEREAS, the Louisiana Department of Natural Resources (LDNR) has agreed to provide the Regional Planning Commission (RPC) financial support to house and manage the Southeast Louisiana Clean Fuel Partnership and execute activities that facilitate the implementation of alternative fuels and advanced technologies in the transportation sector as detailed in the cooperative agreement noted above and in accordance with the State’s State Energy Plan funded by the U.S. Department of Energy; and,

WHEREAS, the Southeast Louisiana Clean Fuel Partnership is a U.S. Department of Energy-designated Clean Cities Coalition with the objectives of building partnerships to reduce our nation’s reliance on petroleum in transportation; and

WHEREAS, LDNR and RPC desire to assist and cooperate with one another for the above expressed purposes;

NOW, THEREFORE, BE IT RESOLVED: That the Regional Planning Commission hereby authorizes the RPC Chairman and/or Executive Director to enter into a Cooperative Agreement with the Louisiana Department of Natural Resources (LaGov No. 2000217466) to support activities associated with the RPC’s Southeast Louisiana Clean Fuel Partnership as more specifically described in Appendix A of the referenced Agreement; and

FURTHER THAT this Agreement shall remain in full force and effect until June 30, 2019 or as otherwise extended or modified in writing by the parties hereto.

Whereupon, after discussion, the question was called and resulted in the following:

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

PATRICIA BRISTER
CHAIRWOMAN

MITCHELL J. LANDRIEU
SECRETARY

Commission Meeting of November 15, 2016

Travel Requests

- | | |
|----|---|
| 1. | Two staff members, to attend the FHWA sponsored Regional Freight Data Collaboration and Standardization Forum in Grapevine, TX on January 24 and 25th, 2017 |
|----|---|

Contract Extensions

Commission Meeting of November 15, 2016

Extend through August 31, 2016

Fund/Task No.	Description	Consultant	Percent Complete
MC-2.16/SL-2.16	Roadway Enhancement Guide, St. Tammany Parish	T. Baker Smith	100%

Extend through September 30, 2016

Fund/Task No.	Description	Consultant	Percent Complete
RTEUS11 & Supplement #1	Stage 1 Environmental Assessment US 11 Widening	G.E.C., Inc.	100%

Extend through October 31, 2016

Fund/Task No.	Description	Consultant	Percent Complete
MC-1.16	Land Use and Traffic Conditions Analysis, Greater Mandeville Area	Sain Associates	57%

Extend through December 31, 2016

Fund/Task No.	Description	Consultant	Percent Complete
PSLC-StJ	EIS for Proposed Connector between Airline Hwy and I-10 in St. John Parish	N-Y Associates, Inc.	52%

Extend through June 30, 2017

Fund/Task No.	Description	Consultant	Percent Complete
US51Tan1	US 51 (La 22 to Club Deluxe Road) Stage 1 EA, Tangipahoa Parish	N-Y Associates, Inc.	90%
LA23RR1	LA 23 Railway Relocation PE/NEPA Project Jefferson and Plaquemines Parishes	HDR Engineering	81%

REGIONAL PLANNING COMMISSION MEETING
 Tuesday, November 15, 2016

CONSULTANT	CONTRACT NO.	DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED (UNBILLED/BALANCE)	PERCENT OF CONTRACT BILLED
Item #1	N-Y Associates, Inc. (USSTran)	US #1 (LA22 to Club DeLux Road) Stage 1 EA LA State Project No. H.008998	\$737,600.00 (total contract) \$363,943.00 (N-Y amount - prime) \$147,520.00 (ITS Regional) \$147,520.00 (ELOS Environmental) \$25,425.00 (Bowby & Assoc) \$14,752.00 (Jemmisson & Pina) \$20,000.00 (O.R. Colin Assoc) \$18,440.00 (Cash Search Inv)	17	\$19,580.13	\$305,966.88	\$325,547.01	
					\$7,376.00	\$125,392.00	\$132,768.00	
					\$0.00	\$132,768.00	\$132,768.00	
					\$2,562.84	\$19,953.54	\$22,516.38	
					\$0.00	\$14,752.00	\$14,752.00	
					\$0.00	\$18,000.00	\$18,000.00	
					\$0.00	\$17,518.00	\$17,518.00	
					\$29,518.97	\$634,350.42	\$663,869.39	90.00%
							\$737,600.00	
Item #2	Urban Systems, Inc. (Fund: VelCoT)	Traffic Signal Timing and Coordination Study on Veterans Boulevard Corridor State Project No. H.011849 (F.A.P. No. H011849) RPC Contract No. VelCoT	\$185,000.00	10	\$20,740.00	\$166,500.00	\$170,200.00	92.00%
							\$14,800.00	
Item #3	T. Baker Smith, LLC (Tracker: MC-2-16 & SL-2-16)	Roadway Enhancement Guide in St. Tammany Parish (funded by: State Project No H.972163-1) RPC Contract No. MC-2-16 / SL-2-16	\$50,000.00 (total contract) \$37,500.00 (N-Y amount - prime) \$12,500.00 (Cash Associates amount - sub)	4	\$2,424.25	\$35,075.75	\$37,500.00	
					\$3,917.50	\$8,582.50	\$12,500.00	
					\$6,341.75	\$43,658.25	\$50,000.00	100.00%
							\$0.00	

*IN APPROVING THESE INVOICES, THE COMMISSION IS AUTHORIZING THE PAYMENT OF THESE CONSULTANT INVOICES UPON THE RECEIPT OF THE REQUESTED FUNDS AS DEFINED IN THE RPC PPA, AS AMENDED.

11/15/2016

REGIONAL PLANNING COMMISSION MEETING
Tuesday, November 15, 2016

CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
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Item #4	Aerostar SES (Fund BFHAZ15)	Brownfield Environmental Services - Hazardous Sites U.S. Environmental Protection Agency Award Number (FAIN): 01F07001 RPC Contract No. BF Env'r Serv 2015-HAZ	<table border="1"> <tr> <td>\$152,878.00</td> <td rowspan="10">5</td> <td rowspan="10">\$5,510.00</td> <td rowspan="10">\$18,089.66</td> <td rowspan="10">\$23,599.66</td> <td rowspan="10">15.44%</td> </tr> <tr> <td>(Total contract)</td> </tr> <tr> <td>Hayyik Galvanizing</td> </tr> <tr> <td>Notice To Proceed #1</td> </tr> <tr> <td>Site Name - NTP #2</td> </tr> <tr> <td>Site Name - NTP #3</td> </tr> <tr> <td>Site Name - NTP #4</td> </tr> <tr> <td>TOTAL CONTRACT BILLING STATUS</td> </tr> <tr> <td>\$5,510.00</td> </tr> <tr> <td>\$18,089.66</td> </tr> <tr> <td>\$23,599.66</td> </tr> </table>					\$152,878.00	5	\$5,510.00	\$18,089.66	\$23,599.66	15.44%	(Total contract)	Hayyik Galvanizing	Notice To Proceed #1	Site Name - NTP #2	Site Name - NTP #3	Site Name - NTP #4	TOTAL CONTRACT BILLING STATUS	\$5,510.00	\$18,089.66	\$23,599.66	\$5,510.00	\$18,089.66	\$23,599.66	15.44%
			\$152,878.00	5	\$5,510.00	\$18,089.66	\$23,599.66	15.44%																			
			(Total contract)																								
			Hayyik Galvanizing																								
			Notice To Proceed #1																								
			Site Name - NTP #2																								
			Site Name - NTP #3																								
			Site Name - NTP #4																								
			TOTAL CONTRACT BILLING STATUS																								
			\$5,510.00																								
\$18,089.66																											
\$23,599.66																											
\$5,510.00																											
\$129,278.34																											

Item #5	GEC, Inc. (Fund: RTEUS11)	US 11 Improvements (US10- 142) - Stage "D" Feasibility Study in St. Tammany Parish State Project No. 700-52-0196 - F.A.P. No. DE-2208(508) RPC Contract No. RTEUS11	<table border="1"> <tr> <td>\$273,000.00</td> <td rowspan="10">16</td> <td rowspan="10">\$0.00</td> <td rowspan="10">\$273,000.00</td> <td rowspan="10">\$273,000.00</td> <td rowspan="10">100.00%</td> </tr> <tr> <td>(Initial Grant Budget)</td> </tr> <tr> <td>\$48,944.00</td> </tr> <tr> <td>(Supplement #1)</td> </tr> <tr> <td>3 - FINAL</td> </tr> <tr> <td>\$58,596.00</td> </tr> <tr> <td>(Supplement #2)</td> </tr> <tr> <td>\$8,525.00</td> </tr> <tr> <td>(Supplement #3)</td> </tr> <tr> <td>1 - final</td> </tr> <tr> <td>\$8,525.00</td> </tr> <tr> <td>\$389,065.00</td> </tr> </table>					\$273,000.00	16	\$0.00	\$273,000.00	\$273,000.00	100.00%	(Initial Grant Budget)	\$48,944.00	(Supplement #1)	3 - FINAL	\$58,596.00	(Supplement #2)	\$8,525.00	(Supplement #3)	1 - final	\$8,525.00	\$389,065.00	\$0.00	\$273,000.00	\$273,000.00	100.00%
			\$273,000.00	16	\$0.00	\$273,000.00	\$273,000.00	100.00%																				
			(Initial Grant Budget)																									
			\$48,944.00																									
			(Supplement #1)																									
			3 - FINAL																									
			\$58,596.00																									
			(Supplement #2)																									
			\$8,525.00																									
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\$8,525.00																												
\$389,065.00																												
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*IN APPROVING THESE INVOICES, THE COMMISSION IS AUTHORIZING THE PAYMENT OF THIS COMMISSION BILLING upon the receipt of the requested funds as defined in the RPC PPA, as amended.

11/15/2016

UNBILLED BY CONSULTANT THROUGH BY GRANTOR'S APPROVING CONTRACT INVOICE BY 15/NOVEMBER 2016 COMMISSION

REGIONAL PLANNING COMMISSION MEETING

Tuesday, November 15, 2016

CONSULTANT	CONTRACT NO.	DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED	
Item #8 Burk Klempeter, Inc (Fund: BCTunnel)	Replace Belle Chasse Tunnel and Bridge in Plaquemines Parish State Project No. H.004781 / Federal Aid Project No. DE-3806600 RPC Contract No. BCTunnel								
			\$972,446.00 (total contract) \$517,722.00 ***[BKI] amount - prime) \$314,684.00 (MNTB - sub) \$119,034.00 (Tribon Assoc - sub) \$21,006.00 (each Search - sub)	45		\$489,738.40 \$232,774.31 \$58,457.35 \$19,955.30 \$800,925.36	\$495,139.31 \$236,951.85 \$58,457.35 \$19,955.30 \$810,503.81	83.35%	
			to a 5% challenge that involves about the 5% challenge reduction						
			SUPPLEMENT BUDGET #2 \$160,000.00 (total contract) \$131,599.00 ***[BKI] amount - prime) \$28,401.00 (MNTB - sub)	5		\$125,019.94 \$0.00 \$125,019.94	\$125,019.94 \$4,485.19 \$129,505.13	95.00% 15.79%	
			to a 5% challenge Amount subject to 5% challenge reduction				\$30,494.87		
			SUPPLEMENT BUDGET #3 \$541,119.00 (total contract) \$415,448.00 ***[BKI] amount - prime) \$116,167.00 (MNTB - sub) \$9,504.00 (each Search - sub)	15		\$12,940.05 \$0.00 \$0.00	\$273,203.11 \$87,585.67 \$0.00 \$360,788.78	\$286,143.16 \$87,585.67 \$0.00 \$373,728.83	69.07%
			Note: BKI only, was subject Amount subject to 5% challenge reduction				\$167,390.17		

*IN APPROVING THESE INVOICES, THE COMMISSION IS AUTHORIZING THE PAYMENT OF THESE CONSULTANT BILLINGS UPON THE RECEIPT OF THE REQUESTED FUNDS AS DEFINED IN THE RPC PPA, AS AMENDED.

11/15/2016

\\D:\Data\Public\COMMITTEE\Meeting\for\Commissioner\Approved\RPC_Consultant_Invoices_for_15November_2016_Conm_meeting.xls

REGIONAL PLANNING COMMISSION MEETING
Tuesday, November 15, 2016

| CONTRACT NO. |
|--------------|--------------|--------------|--------------|--------------|
| DESCRIPTION | DESCRIPTION | DESCRIPTION | DESCRIPTION | DESCRIPTION |

Item #9	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED
Soil Planning, LLC (Task: A-2.17)	\$40,000.00 (total contract) \$22,725.00 RPC Contract No. A-2.17	1	\$2,272.00	\$0.00	\$2,272.00	6.84%
Bikeway and Pedestrian Plan Update in St. Bernard Parish State Program No. H.072216.1 RPC Contract No. A-2.17	\$17,275.00 Soil Planning, LLC amount - Prime \$17,275.00 Ade Planning + Design amount - sub		\$462.00	\$0.00	\$462.00	
			\$2,734.00	\$0.00	\$2,734.00	
					\$37,266.00	

Item #10	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED
Sain Associates (Task MC-1.16)	\$150,000.00 (total contract) \$63,000.00 State Project No H.072163.1 RPC Contract No. MC-1.16	7	\$770.00	\$41,925.00	\$42,695.00	56.96%
Land Use and Traffic Conditions Analysis in Greater Mandeville Area State Project No H.072163.1 RPC Contract No. MC-1.16	\$34,500.00 (collet fee/entry - sub) \$21,000.00 (Dupont Design Group - sub) \$31,500.00 (Dupont Traffic Services - sub)		\$1,710.00	\$13,960.00	\$15,670.00	
			\$0.00	\$9,823.92	\$9,823.92	
			\$0.00	\$17,250.00	\$17,250.00	
			\$2,480.00	\$82,958.92	\$85,438.92	
					\$64,561.08	

Item #11	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED
Aerostar SES (Fund BFHAZ15)	\$152,878.00 (total contract) Haywick Galvanizing Notice To Proceed #1 Site Name - NTP #2 Site Name - NTP #3 Site Name - NTP #4 TOTAL CONTRACT BILLING STATUS	6	\$631.50	\$23,599.66	\$24,231.16	15.85%
Brownfield Environmental Services - Hazardous Sites U.S. Environmental Protection Agency Award Number (FAIN): 01F87001 RPC Contract No. BF Envir Serv 2015-HAZ			\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	
			\$631.50	\$23,599.66	\$24,231.16	
					\$178,648.84	

IN APPROVING THESE INVOICES, THE COMMISSION IS AUTHORIZING THE PAYMENT OF THESE AMOUNTS UPON THE RECEIPT OF THE REQUESTED FUNDS AS SET FORTH IN THE RPC PPA, AS AMENDED.

11/15/2016

Under the authority of the State Bill, the Commission is authorized to approve the payment of these amounts upon the receipt of the requested funds as set forth in the RPC PPA, as amended.

REGIONAL PLANNING COMMISSION MEETING
 Tuesday, November 15, 2016

CONSULTANT	CONTRACT NO.	DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
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Item #12 Aerosol SES (Fund BFHAZ15)	Brownfield Environmental Services - Hazardous Sites U.S. Environmental Protection Agency Award Number (FAIN): 01FE7001 RPC Contract No. BF Envir Serv 2015-HAZ	Haywick Galvanizing Notice To Proceed #1 Site Name - NTP #2 - Lower 9 Reeling Site Name - NTP #3 Site Name - NTP #4 TOTAL CONTRACT BILLING STATUS	\$152,678.00 (total contract)	7	\$0.00	\$24,231.16	\$24,231.16	19.43%
			\$5,480.00	\$0.00	\$0.00	\$5,480.00		
			\$0.00	\$0.00	\$0.00	\$0.00		
			\$0.00	\$0.00	\$0.00	\$0.00		
			\$5,480.00	\$24,231.16	\$29,711.16			
			\$5,480.00		\$128,466.84			

Item #13 AECOM Technical Services (Task S-1.16)	Downtown New Orleans Traffic Analysis (funded by: State Project No H872163.1) RPC Contract No. S-1.16	(total contract) \$330,182.00 AECOM Technical Services - Prime \$73,700.00 ITS Regional LLC - amount - Sub \$58,000.00 Rick Williams Consulting amount - Sub	\$330,182.00 (total contract)	7	\$19,032.18	\$163,514.12	\$182,546.30	91.97%
			\$198,482.00	\$0.00	\$62,645.00	\$62,645.00		
			\$73,700.00	\$20,444.20	\$1,735.00	\$22,179.20		
			\$58,000.00	\$29,470.88	\$227,894.12	\$267,370.50		
					\$82,814.50			

Item #14 The Villavaso Group, LLC (Fund CM3609)	Transportation Demand Management - RPC Ridesharing Program (funded by: State Project No No. H004746) RPC Contract No. CM 3609	(total contract) \$40,000.00 (total contract) \$28,000.00 The Villavaso Group, LLC amount - prime) \$12,000.00 (BAMM Communications amount - Sub)	\$40,000.00 (total contract)	5	\$6,227.00	\$12,124.00	\$18,351.00	
			\$28,000.00	\$5,170.00	\$275.00	\$5,445.00		
			\$12,000.00	\$11,397.00	\$12,389.00	\$23,796.00		
						\$16,204.00		

IN APPROVING THESE INVOICES, THE COMMISSION IS AUTHORIZING THE PAYMENT OF THESE CONSULTANT BILLINGS UPON THE RECEIPT OF THE REQUIRED AND DUE AS SET FORTH IN THE RPC PMAs, AS AVAILABLE.

UNDERSIGNED CONSULTANT BILLING FOR COMMISSION APPROVED CONSULTANT INVOICE FOR 15 NOVEMBER 2016 COM MEETING 2016



Invoice & Progress Report Cover Sheet

DATE: 6/2/2016 RPC CONTRACT # US51Tan1 H.008399

FIRM NAME: N-Y Associates, Inc.

PROJECT DESCRIPTION: US 51 (LA 22 to Club Deluxe Road), Stage 1 EA

RPC INVOICE No.
(sequence i.e. #1, #2, etc.)

17

INVOICE PERIOD:
(date range)

May 1- May 31, 2016

The following matrix must be completed with each invoice submitted by Prime Contractor. A separate Prime invoice (on company letterhead) and Prime-approved Sub-Consultant invoices must be attached. If no charges are submitted by any Sub-Consultant to the Prime Contractor, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Contractor in this billing period:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$737,600.00	May 1- May 31, 2016	90.00%	\$29,518.97	\$634,350.42	\$663,869.39

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$363,943.00	May 1- May 31, 2016	89.45%	\$19,580.13	\$305,966.88	\$325,547.01
Sub-Consultant A: ITS Regional LLC	\$147,520.00		90.00%	\$7,376.00	\$125,392.00	\$132,768.00
Sub-Consultant B: ELOS Environmental	\$147,520.00		90.00%	NONE	\$132,768.00	\$132,768.00
Sub-Consultant C: Bowlby & Assoc.	\$25,425.00		88.56%	\$2,562.84	\$19,953.54	\$22,516.38
Sub-Consultant D: Jemison & Partners	\$14,752.00		100.00%	NONE	\$14,752.00	\$14,752.00
Sub-Consultant E: O.R. Colan Assoc.	\$20,000.00		90.00%	NONE	\$18,000.00	\$18,000.00
Sub-Consultant F: Earth Search, Inc.	\$18,440.00		95.00%	NONE	\$17,518.00	\$17,518.00
TOTALS:				<u>\$29,518.97</u>	<u>\$634,350.42</u>	<u>\$663,869.39</u>

PROJECT TOTAL UNBILLED: **\$73,730.61**


Signature of Certifying Officer
Bruce Richards, Vice President

6-2-16
Date

Note: Charges submitted by Sub-Consultants to Prime Consultant will not be honored if a copy of the agreement between Prime and Sub-Consultant has not been provided to RPC. The Prime is responsible for submitting a coordinated billing, including a signed copy of each sub-consultant's invoice.

RPC USE ONLY	
TECHNICAL REVIEW:  Jeffrey Roesel	FINANCIAL REVIEW:  Nicholas Silvey
RECOMMENDED FOR PAYMENT:  Walter Brooks	



Consultant/Sub-Consultant Invoice Certification

DATE: 10/13/2016 State Project # H.011849 Fed Project #: H011849

FIRM NAME: Urban Systems, Inc. (USI)

PROJECT DESCRIPTION: Traffic Signal Timing & Coordination - Veterans Blvd RPC Task #: VetCor1

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 10 INVOICE PERIOD: (date range) August 1 - September 30, 2016

The following invoices have been submitted to the Regional Planning Commission for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$185,000.00	August 1 - September 30, 2016	92.00%	\$3,700.00	\$166,500.00	\$170,200.00

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PRIME USI	\$185,000.00	August 1 - September 30, 2016	92.00%	\$3,700.00	\$166,500.00	\$170,200.00
Sub-Consultant A:	N/A					
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
TOTALS:				<u>\$3,700.00</u>	<u>\$166,500.00</u>	<u>\$170,200.00</u>

PROJECT TOTAL UNBILLED: **\$14,800.00**

Alison Catarella Michel
Signature of Certifying Officer
Alison Catarella-Michel, PE, PTOE

10/18/16
Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

TECHNICAL REVIEW: Alison Maulhardt
Alison Maulhardt

FINANCIAL REVIEW: Nicholas Silvey
Nicholas Silvey

RECOMMENDED FOR PAYMENT: Walter Brooks
Walter Brooks



Consultant/Sub-Consultant Invoice Certification

DATE: 10/3/2016 State Project # H.972163.1 Fed Project #: H972163

FIRM NAME: T. Baker Smith, LLC

PROJECT DESCRIPTION: Roadway Enhancement Guide, St. Tammany Parish RPC Task #: MC-2.16/SL-2.16

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 4 INVOICE PERIOD: (date range) July 1, 2016 - August 31, 2016

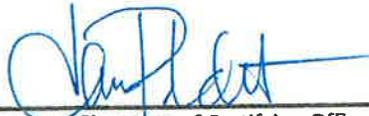
The following invoices have been submitted to the Regional Planning Commission for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$50,000.00	July 1, 2016 - August 31, 2016	100.00%	\$6,341.75	\$43,658.25	\$50,000.00

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME T. Baker Smith	\$37,500.00	July 1, 2016 - August 31, 2016	100.00%	\$2,424.25	\$35,075.75	\$37,500.00
Sub-Consultant A: Sain Associates	\$12,500.00	July 1, 2016 - August 31, 2016	100.00%	\$3,917.50	\$8,582.50	\$12,500.00
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
TOTALS:				<u>\$6,341.75</u>	<u>\$43,658.25</u>	<u>\$50,000.00</u>

PROJECT TOTAL UNBILLED:


Signature of Certifying Officer

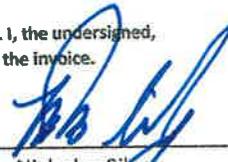
James P. Ledet, PE, FACEC, Vice President of Engineering

10/3/16
Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

TECHNICAL REVIEW: 
Alison Maulhardt

FINANCIAL REVIEW: 
Nicholas Silvey

RECOMMENDED FOR PAYMENT: 
Walter Brooks



Invoice & Progress Report Form

DATE: 10/12/2016 RPC CONTRACT # BF Envir Serv 2015-HAZ

RPC Billing Code: BFH53

FIRM NAME: Aerostar SES LLC

PROJECT DESCRIPTION: Brownfields Environmental Services - Hazardous Sites

INVOICE Number: 5 INVOICE PERIOD: September 1-30, 2016

Contractor Invoice No. 26071

Summary Table						
	Project Budget	Invoice Period	Status (Starting Project; Midway; Wrapping up;	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS:	Cost Reimbursable	0	Midway	\$5,510.00	\$18,089.66	\$23,599.66
NTP #1						
Haywilk Galvanizing						
PROJECT BILLING STATUS:	Cost Reimbursable	0		\$0.00	\$0.00	\$0.00
NTP #2						
Site Name						
PROJECT BILLING STATUS:	Cost Reimbursable	0		\$0.00	\$0.00	\$0.00
NTP #3						
Site Name						
TOTAL CONTRACT BILLING STATUS	\$152,878.00	0	15.44%	\$5,510.00	\$18,089.66	\$23,599.66

BUDGET REMAINING IN CONTRACT: \$129,278.34

Chris McNeas

Signature of Certifying Officer

Name: Chris McNeas

Title: Senior Program Manager

10/12/2016

Date

Note: Charges submitted by Sub-Consultants to Prime Consultant will not be honored if a copy of the agreement between Prime and Sub-Consultant has not been provided to RPC. The Prime is responsible for submitting a coordinated billing, including a signed copy of each sub-consultant's invoice.

Attach Project Narrative Form

RPC USE ONLY	
TECHNICAL REVIEW: <i>Rebecca Otte</i> Rebecca Otte	FINANCIAL REVIEW: <i>Nicholas Silvey</i> Nicholas Silvey
RECOMMENDED FOR PAYMENT: <i>Walter R. Brooks</i> Walter R. Brooks	



Progress Report Evaluation Form

DATE: 10/20/16 RPC CONTRACT # _____ Supplement #1 RTEUS11

FIRM NAME: _____ G.E.C., Inc.

PROJECT DESCRIPTION: _____ Supplement #1 Stage 1 Environmental Assessment US 11

INVOICE NUMBER: 3 INVOICE PERIOD: 03/28/2014 - 09/25/2016

The following matrix must be completed with each invoice submitted by Prime Contractor. If no charges are submitted by any Sub-Consultant to the Prime Contractor, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Contractor in this billing period:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$48,944.00	03/28/2014 - 09/25/2016	100.0000%	\$4,894.40	\$44,049.60	\$48,944.00

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount previously Invoiced	Amount Billed to Date
PRIME G.E.C., Inc.	\$48,944.00	03/28/2014 - 09/25/2016	100.0000%	\$4,894.40	\$44,049.60	\$48,944.00
Sub-Consultant A:						
Sub-Consultant B:						
Sub-Consultant C:						
Sub-Consultant D:						
TOTALS				<u>\$4,894.40</u>	<u>\$44,049.60</u>	<u>\$48,944.00</u>

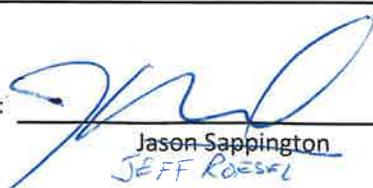
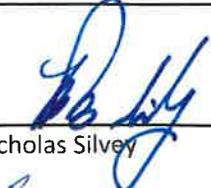
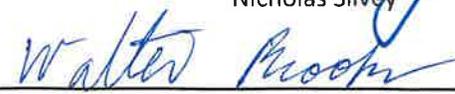
PROJECT TOTAL UNBILLED: \$0.00



 Philip K. Meyers, P.E., Senior Vice President

 October 20, 2016
 Date

Note: Charges Submitted by Sub-Consultants to Prime Consultant will not be honored if a copy of the agreement between Prime and Sub-Consultant has not been provided to RPC. The Prime is responsible for submitting a coordinated billing, including a signed copy of each Sub-Consultant's invoice.

<u>RPC USE ONLY</u>	
TECHNICAL REVIEW:  Jason Sappington JEFF ROESFL	FINANCIAL REVIEW:  Nicholas Silvey
RECOMMENDED FOR PAYMENT:  Walter Brooks	



Consultant/Sub-Consultant Invoice Certification

DATE: 10/28/2016 State Project # H.972216.1 Fed Project #: H972216

FIRM NAME: ITS Regional, LLC

PROJECT DESCRIPTION: RPC Traffic Counting Program Update RPC Task #: A-1.17 TC

RPC INVOICE No. (sequence i.e. #1, #2, etc.) One (#1) INVOICE PERIOD: (date range) 9/22/2016 - 10/28/16

The following invoices have been submitted to the Regional Planning Commission for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$40,000.00	9/22/2016 - 10/28/16	25.00%	\$10,000.00		\$10,000.00
SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:						
PRIME ITS Regional, LLC	\$40,000.00	9/22/2016 - 10/28/16	25.00%	\$10,000.00		\$10,000.00
Sub-Consultant A:	N/A					
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
			TOTALS:	<u>\$10,000.00</u>		<u>\$10,000.00</u>

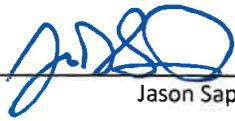
PROJECT TOTAL UNBILLED: **\$30,000.00**

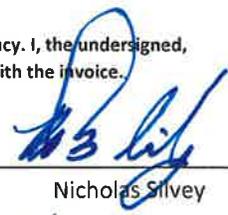

 Signature of Certifying Officer
 Carmelo Gutierrez, PE, PTOE, Owner/Manager

10/28/2016
 Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

TECHNICAL REVIEW:  Jason Sappington

FINANCIAL REVIEW:  Nicholas Silvey

RECOMMENDED FOR PAYMENT:  Walter Brooks



Progress Report Evaluation Form

DATE: 8/31/2016 RPC CONTRACT # _____ BCTunnel - Supplement #3

FIRM NAME: Burk-Kleinpeter, Inc.

PROJECT DESCRIPTION: Replace Belle Chasse Tunnel and Bridge Environmental Assessment

INVOICE Number: #14 > BKI#58337 INVOICE PERIOD: 08/01/16 thru 08/31/16

The following matrix must be completed with each invoice submitted by Prime Contractor. If no charges are submitted by any Sub-Consultant to the Prime Contractor, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Contractor in this billing period:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$541,119.00	08/01/16 thru 08/31/16	66.67%	\$17,704.90	\$343,083.88	\$360,788.78

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PRIME (ONLY) BKI	\$415,448.00	08/01/16 thru 08/31/16	65.76%	\$17,704.90	\$255,498.21	\$273,203.11
Sub-Consultant A: HNTB	\$116,167.00	05/20/16 thru 6/24/16	75.40%	NONE	\$87,585.67	\$87,585.67
Sub-Consultant B: Earth Search, Inc.	\$9,504.00			NONE	NONE	
Sub-Consultant C:						
Sub-Consultant D:						
TOTALS:				<u>\$17,704.90</u>	<u>\$343,083.88</u>	<u>\$360,788.78</u>

PROJECT TOTAL UNBILLED: **\$180,330.22**

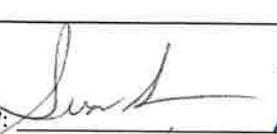
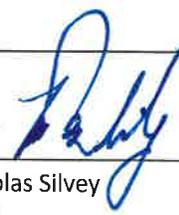
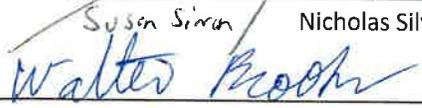


 Jim Armbruster, Executive VP-Finance
 Certifying Officer

9.14.2016

 Date

Note: Charges submitted by Sub-Consultants to Prime Consultant will not be honored if a copy of the agreement between Prime and Sub-Consultant has not been provided to RPC. The Prime is responsible for submitting a coordinated billing, including a signed copy of each sub-consultant's invoice.

RPC USE ONLY	
TECHNICAL REVIEW:  Jeff Roesel	FINANCIAL REVIEW:   Susan Simon / Nicholas Silvey
RECOMMENDED FOR PAYMENT:  Walter Brooks	



Progress Report Evaluation Form

DATE: 9/30/2016 RPC CONTRACT # BCTunnel - Supplement #3

FIRM NAME: Burk-Kleinpeter, Inc.

PROJECT DESCRIPTION: Replace Belle Chasse Tunnel and Bridge Environmental Assessment

INVOICE Number: #15 > BKI#58389 INVOICE PERIOD: 09/01/16 thru 09/30/16

The following matrix must be completed with each invoice submitted by Prime Contractor. If no charges are submitted by any Sub-Consultant to the Prime Contractor, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Contractor in this billing period:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$541,119.00	09/01/16 thru 09/30/16	69.07%	\$12,940.05	\$360,788.78	\$373,728.83

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

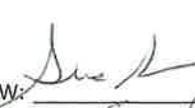
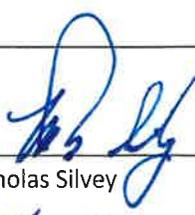
	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PRIME (ONLY) BKI	\$415,448.00	09/01/16 thru 09/30/16	68.88%	\$12,940.05	\$273,203.11	\$286,143.16
Sub-Consultant A: HNTB	\$116,167.00	05/20/16 thru 6/24/16	75.40%	NONE	\$87,585.67	\$87,585.67
Sub-Consultant B: Earth Search, Inc.	\$9,504.00			NONE	NONE	
Sub-Consultant C:						
Sub-Consultant D:						
TOTALS:				<u>\$12,940.05</u>	<u>\$360,788.78</u>	<u>\$373,728.83</u>

PROJECT TOTAL UNBILLED: **\$167,390.17**


 Jim Armbruster, Executive VP-Finance
 Certifying Officer

10-06-2016
 Date

Note: Charges submitted by Sub-Consultants to Prime Consultant will not be honored if a copy of the agreement between Prime and Sub-Consultant has not been provided to RPC. The Prime is responsible for submitting a coordinated billing, including a signed copy of each sub-consultant's invoice.

RPC USE ONLY	
TECHNICAL REVIEW: 	FINANCIAL REVIEW:  
	Susan Simon Nicholas Silvey
RECOMMENDED FOR PAYMENT: 	
	Walter Brooks



Consultant/Sub-Consultant Invoice Certification

DATE: 10/25/2016 State Project # H.972216.1 Fed Project #: H972216

FIRM NAME: Soll Planning, LLC

PROJECT DESCRIPTION: Bikeway and Pedestrian Plan Update, St. Bernard Parish RPC Task #: A-2.17

RPC INVOICE No. (sequence i.e. #1, #2, etc.): 1 INVOICE PERIOD: (date range) 8/29/2016-10/15/2016

The following invoices have been submitted to the Regional Planning Commission for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$40,000.00	8/29/2016-10/15/2016	6.84%	\$2,734.00		\$2,734.00

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME Soll Planning, LLC	\$22,725.00	8/29/2016-10/15/2016	10.00%	\$2,272.00 ✓		\$2,272.00
Sub-Consultant A: Alta Planning + Design	\$17,275.00		2.67%	\$462.00 ✓		\$462.00
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
TOTALS:				<u>\$2,734.00</u>		<u>\$2,734.00</u>

PROJECT TOTAL UNBILLED: **\$37,266.00**

Ellen W Soll
 Signature of Certifying Officer
 Ellen Wilmer Soll, AICP, Principal

10/25/2016
 Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

TECHNICAL REVIEW: Karen Parsons
 Karen Parsons

FINANCIAL REVIEW: Nicholas Silvey
 Nicholas Silvey

RECOMMENDED FOR PAYMENT: Walter Brooks
 Walter Brooks



Consultant/Sub-Consultant Invoice Certification

DATE: 10/12/2016 State Project # H.972163.1 Fed Project #: H972163

FIRM NAME: Sain Associates

PROJECT DESCRIPTION: Land Use and Traffic Conditions Analysis, Greater Mandeville RPC Task #: MC-1.17

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 7 INVOICE PERIOD: (date range) August 28 - September 24, 2016

The following invoices have been submitted to the Regional Planning Commission for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.

PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$150,000.00	August 28 - September 24, 2016	56.96%	\$2,480.00	\$82,958.92	\$85,438.92

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME Sain Associates	\$63,000.00	August 28 - September 24, 2016	67.77%	\$770.00	\$41,925.00	\$42,695.00
Sub-Consultant A: Cobb Fendley	\$34,500.00	August 28 - September 24, 2016	45.42%	\$1,710.00	\$13,960.00	\$15,670.00
Sub-Consultant B: Duplantis Design Group	\$21,000.00		46.78%		\$9,823.92	\$9,823.92
Sub-Consultant C: Southern Traffic Services	\$31,500.00		54.76%		\$17,250.00	\$17,250.00
Sub-Consultant D:	N/A					
TOTALS:				<u>\$2,480.00</u>	<u>\$82,958.92</u>	<u>\$85,438.92</u>

PROJECT TOTAL UNBILLED: \$64,561.08

James A. Meads
Signature of Certifying Officer
James A. Meads, PE, President/CEO

10/12/16
Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

TECHNICAL REVIEW: Chris Laborde
Chris Laborde

FINANCIAL REVIEW: Nicholas Silvey
Nicholas Silvey

RECOMMENDED FOR PAYMENT: Walter Brooks
Walter Brooks



Invoice & Progress Report Form

DATE: 11/4/2016 RPC CONTRACT # BF Envir Serv 2015-HAZ

RPC Billing Code: BFH53

FIRM NAME: Aerostar SES LLC

PROJECT DESCRIPTION: Brownfields Environmental Services - Hazardous Sites

INVOICE Number: 6 INVOICE PERIOD: October 1-31, 2016

Contractor Invoice No. 26119

↳ Expenses for NTP #1

Summary Table						
	Project Budget	Invoice Period	Status (Starting Project; Midway; Wrapping up;	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS:	Cost Reimbursable	0	Wrapping Up	\$631.50	\$23,599.66	\$24,231.16
NTP #1						
Haywik Galvanizing						
PROJECT BILLING STATUS:	Cost Reimbursable	0		\$0.00	\$0.00	\$0.00
NTP #2						
Site Name						
PROJECT BILLING STATUS:	Cost Reimbursable	0		\$0.00	\$0.00	\$0.00
NTP #3						
Site Name						
TOTAL CONTRACT BILLING STATUS	\$152,878.00	0	15.85%	\$631.50	\$23,599.66	\$24,231.16

BUDGET REMAINING IN CONTRACT: \$128,646.84

Chris McNees

Signature of Certifying Officer

11/4/2016

Date

Name: **Chris McNees**

Title: **Senior Program Manager**

Note: Charges submitted by Sub-Consultants to Prime Consultant will not be honored if a copy of the agreement between Prime and Sub-Consultant has not been provided to RPC. The Prime is responsible for submitting a coordinated billing, including a signed copy of each sub-consultant's invoice.

Attach Project Narrative Form

RPC USE ONLY	
TECHNICAL REVIEW: <u><i>Rebecca Otte</i></u> Rebecca Otte	FINANCIAL REVIEW: <u><i>Nicholas Silvey</i></u> Nicholas Silvey
RECOMMENDED FOR PAYMENT: <u><i>Walter R. Brooks</i></u> Walter R. Brooks	



Invoice & Progress Report Form

DATE: 11/4/2016 RPC CONTRACT # BF Envir Serv 2015-HAZ

RPC Billing Code: BFH53

FIRM NAME: Aerostar SES LLC

PROJECT DESCRIPTION: Brownfields Environmental Services - Hazardous Sites

INVOICE Number: 7 INVOICE PERIOD: October 1-31, 2016

Contractor Invoice No. 26120

↳ For NTP #2

Summary Table						
	Project Budget	Invoice Period	Status (Starting Project; Midway; Wrapping up;	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS:	Cost Reimbursable	0	Wrapping Up	\$0.00	\$24,231.16	\$24,231.16
NTP #1						
Haywik Galvanizing						
PROJECT BILLING STATUS:	Cost Reimbursable	0	Starting Project	\$5,480.00	\$0.00	\$5,480.00
NTP #2						
Lower 9 Rising						
PROJECT BILLING STATUS:	Cost Reimbursable	0		\$0.00	\$0.00	\$0.00
NTP #3						
Site Name						
TOTAL CONTRACT BILLING STATUS	\$152,878.00	0	19.43%	\$5,480.00	\$24,231.16	\$29,711.16

BUDGET REMAINING IN CONTRACT: \$123,166.84

Chris McNeas

Signature of Certifying Officer

11/4/2016

Date

Name: Chris McNeas

Title: Senior Program Manager

Note: Charges submitted by Sub-Consultants to Prime Consultant will not be honored if a copy of the agreement between Prime and Sub-Consultant has not been provided to RPC. The Prime is responsible for submitting a coordinated billing, including a signed copy of each sub-consultant's invoice.

Attach Project Narrative Form

RPC USE ONLY	
TECHNICAL REVIEW: <u><i>Rebecca Otte</i></u>	FINANCIAL REVIEW: <u><i>Nicholas Silvey</i></u>
Rebecca Otte	Nicholas Silvey
RECOMMENDED FOR PAYMENT: <u><i>Walter R. Brooks</i></u>	
Walter R. Brooks	



Consultant/Sub-Consultant Invoice Certification

DATE: 10/27/2016 State Project # H.972163.1 Fed Project #: H972163

FIRM NAME: AECOM Technical Services

PROJECT DESCRIPTION: Downtown New Orleans Traffic Analysis RPC Task #: S-1.16

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 7 REV-2 (37826489) INVOICE PERIOD: (date range) 7/01/16 thru 8/31/16

The following invoices have been submitted to the Regional Planning Commission for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.

PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$330,182.00	7 /01/16 thru 8/31/16	80.98%	\$39,476.38	\$227,894.12	\$267,370.50

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME AECOM	\$198,482.00	7/01/16 thru 8/31/16	91.97%	\$19,032.18	\$163,514.12	\$182,546.30
Sub-Consultant A: ITS Regional, LLC	\$73,700.00		85.00%		\$62,645.00	\$62,645.00
Sub-Consultant B: Rick Williams Consulting	\$58,000.00	7/01/2016 - 8/30/2016	38.24%	\$20,444.20	\$1,735.00	\$22,179.20
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
TOTALS:				<u>\$39,476.38</u>	<u>\$227,894.12</u>	<u>\$267,370.50</u>

PROJECT TOTAL UNBILLED: **\$62,811.50**

Thomas Hunter
Signature of Certifying Officer
Thomas Hunter, Project Manager

10/31/16
Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

TECHNICAL REVIEW: Nik Richard
Nik Richard

FINANCIAL REVIEW: Nicholas Silvey
Nicholas Silvey

RECOMMENDED FOR PAYMENT: Walter Brooks
Walter Brooks



Consultant/Sub-Consultant Invoice Certification

DATE: 11.1.2016 State Project # H.004746 Fed Project #: H004746

FIRM NAME: The Villavaso Group LLC

PROJECT DESCRIPTION: RPC Ridesharing Program RPC Task #: CM 3609

RPC INVOICE No. (sequence i.e. #1, #2, etc.) #5 INVOICE PERIOD: (date range) September 7-October 31, 2016

The following invoices have been submitted to the Regional Planning Commission for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.

PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$40,000.00	September 7-October 31, 2016	59.49%	\$11,397.00	\$12,399.00	\$23,796.00

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME The Villavaso Group	\$28,000.00	September 7-October 31, 2016	65.54%	\$6,227.00	\$12,124.00	\$18,351.00
Sub-Consultant A: BAMM Communications	\$12,000.00	September 7-October 31, 2016	45.38%	\$5,170.00	\$275.00	\$5,445.00
Sub-Consultant B:						
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
TOTALS:				<u>\$11,397.00</u>	<u>\$12,399.00</u>	<u>\$23,796.00</u>

PROJECT TOTAL UNBILLED: **\$16,204.00**

Signature of Certifying Officer
 Corinne Villavaso, President

1 Nov 2016
 Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

TECHNICAL REVIEW:
 Nikolaus Richard

FINANCIAL REVIEW:
 Nicholas Silvey

RECOMMENDED FOR PAYMENT:
 Walter Brooks