

Meeting Packet



July 9, 2024

RPC Board of Directors

The RPC's officers rotate on an annual basis. Current membership of the Board includes:

Officers

Jaelyn Hotard, Chairwoman
St. John the Baptist Parish

Cynthia Lee Sheng, 1st Vice Chairwoman
Jefferson Parish

Robby Miller, 2nd Vice Chairman
Tangipahoa Parish

Louis Pomes, 3rd Vice Chairman
St. Bernard Parish

LaToya Cantrell, 4th Vice Chairwoman
Orleans Parish

Keith Hinkley, 5th Vice Chairman
Plaquemines Parish

Mike Cooper, Secretary
St. Tammany Parish

Matt Jewell, Treasurer
St. Charles Parish

Members

Jefferson Parish

Scott Walker, Councilmember At-Large
Robert Billiot, City of Westwego, Mayor
Lee Giorgio
Jack Stumpf

St. Charles Parish

Bob Fisher, Councilmember
Michelle O'Daniels, Councilmember
Garrett C. Monti
Thomas Hines

Orleans Parish

JP Morrell, Councilmember-At-Large
Helena Moreno, Councilmember-At-Large
Citizen Member
Citizen Member

St. John the Baptist Parish

Robert Arcuri, Councilmember
Tammy Houston, Councilmember
Jonathan Perret
Bonnie Divaut

Plaquemines Parish

Ronnie Newsom, Councilmember
Tyronne Edwards, Councilmember
Robert Hopkins
Allen Hero

St. Tammany Parish

Jeff Corbin, Councilmember
Pat Burke, Councilmember
Chris Masingill
Christopher Abadie

St. Bernard Parish

Josh Moran, Councilmember
Ryan Randall, Councilmember
Susan Klees
Joe Montalbano

Tangipahoa Parish

David Vial, Council Chair
Pete Panepinto, City of Hammond, Mayor
Carlo Bruno
Citizen Member

LA Dept. of Transportation & Development

Terrence "Joe" Donahue Jr., Secretary

Transportation Policy Committee

Greg Cromer, City of Slidell, Mayor
Tomeka Watson Bryant, Public Belt RR
Renee Amar, LMTA
Kevin Dolliole, Aviation
Ronald Wendel, Port of NO

Lona Hankins, RTA
Carlton Dufrechou, GNOEC
Ninette D. Barrios, Jefferson Transit
Wesley Daniels, City of Ponchatoula, Mayor
Mark R. Johnson, City of Covington, Mayor
Clay Madden, City of Mandeville, Mayor

Transportation Policy Committee
July 9, 2024
AGENDA

1. Consideration: **Public Comment Period**
Jeffrey Roesel.....
2. Consideration: **Approval of the June 11, 2024 minutes**
Jeffrey Roesel.....
3. Consideration: **Amendment to the New Orleans Transportation Improvement Program,
Highway & Transit Elements**
Jeffrey Roesel.....3-4
4. Consideration: **Amendment to the Mandeville-Covington Transportation Improvement Program,
Highway and Transit Elements**
Jeffrey Roesel.....
5. Consideration: **Amendment to the Slidell Transportation Improvement Program,
Highway and Transit Elements**
Jeffrey Roesel.....
6. Consideration: **Amendment to the South Tangipahoa Transportation Improvement Program,
Highway & Transit Elements**
Jeffrey Roesel.....
7. Presentation: **Safe Streets For All Project Update**
By: Nelson Hollings, RPC Senior Transportation Planner,
Jeffrey Roesel.....
8. Consideration: **Other Matters**
Jeffrey Roesel.....

Amendment Considered at the Meeting July 9, 2024
Transportation Improvement Program (FFY 23-26) –New Orleans Urbanized Area
Highway Element – Financially Constrained

Project No.	Project Description	Parish	Project Sponsor	Proposed Improvement	Goal*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source (includes applicable non-federal match**)	Fiscal Year	Status
H.015935	LA 47: Bayou Bienvenue BR Replacement	STB/ORL	DOTD	Bridge Replacement	3	C	\$14,340,000	\$15,774,000	\$12,619,200	NHPP	24	New Line Item
H.012370	Morrison Rd: Mayo Ave.– Bullard Ave.	Orleans	Parish	Preservation, Rehab, ADA Improvements	2,3,6	C	\$23,623,000	\$25,985,300	\$20,790,000	STPLEX=\$2.375M DEMO (CFP)=\$6.25M STP>200K=\$17.36	24	Update cost, schedule, funding source
H.002956	Earhart at Dakin	Jefferson	Parish	Ramp Connector	3,5,6	C	\$13,000,000	\$14,300,000	\$11,440,000	STP>200K	25	Updated Cost, Schedule
H.014643	LA 39: W. Judge Perez Dr. Enhancements	St. Bernard	Parish	Multi-Use Path/New Bike, Ped Facilities	3,6	C	\$1,449,000	\$1,593,900	\$1,275,120	STP>200K	25	Updated Schedule/ Cost
H.012012	Ridgewood/ Stroelitz (Airline to Loumor)	Jefferson	Parish	Concrete Overlay	2	C	\$4,736,000	\$5,209,600	\$4,167,680	STP>200K=\$2.834M STPFLEX=\$2.375M	24	Updated Cost, Funding Source
H.014412.	Jean Lafitte Pkwy: LA 39 – Hermitage Dr	St. Bernard	Parish	Reconstruction	2,6	C	\$7,454,540	\$8,200,000	\$6,560,000	STP>200K	26	Updated Cost, Schedule
H.013936	40 Arpent Trail Bike/Pedestrian Bridge	St. Bernard	Parish	New Bike/ Pedestrian Bridge	3,6	C	\$6,600,000	\$7,260,000	\$5,808,000	STP>200K	26	Updated Cost, Schedule
H.014330	St. Charles Ave: Napoleon to Nashville	Orleans	Parish	Pavement Rehab	2	C	\$3,000,000	\$3,300,000	\$2,640,000	STP>200K	27	Updated Schedule

*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= State of Good Repair, 3= Livability, 4= Stewardship, 5=Economic Development, 6=Equity,
** FHWA Funding sources listed in “Fund Source” include non-federal match share, if applicable, to all funding sources

Amendment Considered at Meeting of July 09, 2024
FY 2024 Transportation Improvement Program
New Orleans Region
Transit Element – Financially Constrained

Project	Agency	Estimated Cost	5307	Other	Local Match	Comments
Preventative Maintenance	JP Transit	1,485,000	1,188,000		297,000	FY24 Modified line item

Regional Planning Commission
July 9, 2024
AGENDA

1. Consideration:	Public Comment Period Jeffrey Roesel.....	
2. Consideration:	Approval of the June 11, 2024 minutes Jeffrey Roesel.....	
3. Consideration:	Committee Reports: (a) Budget and Personnel Committee (b) Other Committee Reports Jeffrey Roesel.....	
4. Consideration:	Financial Report (a) Balance Sheet of Local Activities (b) Monthly Budget Report Jeffrey Roesel.....	6
5. Resolution:	Louisiana Compliance Questionnaire Jeffrey Roesel.....	7
6. Consideration:	Consultant Selection: Comprehensive Climate Action Plan EPA Award No.: 5D-02F45401-0 RPC Task: EPACPRG Amount: \$335,000 Jeffrey Roesel.....	8
7. Consideration:	Travel Request Jeffrey Roesel.....	9
8. Consideration:	Contract Extensions Jeffrey Roesel.....	
9. Consideration:	Consultant Billings Jeffrey Roesel.....	9-16
10. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission
Balance Sheet
As of 5/31/2024

	Current Period Balance
ASSETS	
Cash	1,705,290.85
Due from other funds	679,355.77
Due from other governmental units	71,147.09
Prepaid expenses	
	24,281.12
Total ASSETS	2,480,074.83
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	445,547.55
Unearned revenue	5,497.75
Total Liabilities	451,045.30
Fund Balance	2,029,029.53
Total LIABILITIES AND FUND BALANCE	2,480,074.83

RPC BUDGET COMPARED TO ACTUAL 11th MONTH ENDED May 31, 2024 "UNAUDITED"	I.A.		I.B.		Column 2		Column 3		Column 4
			FY24 Amended Budget	YTD Actual 11 Month Ended 05/31/24	Actual Expenditures 5/01/24-05/31/24			Variance Favorable (Unfavorable)	
Staff Salaries			1,900,000	1,434,828	126,307		465,172		
Commission Member Per Diem			9,600	450	50		9,150		
Employee Benefits			995,000	804,253	70,871		190,747		
Staff Training			7,500	771	0		6,729		
Employee Welfare			5,500	4,368	380		1,132		
Contract Personnel			189,500	108,319	3,361		81,181		
Conference Registration			15,000	11,728	980		3,272		
Travel			50,000	30,890	3,749		19,110		
Meeting Expense			17,500	10,266	1,096		7,234		
Public Notices			3,000	1,069	669		1,931		
Dues & Subscriptions			12,000	10,808	0		1,192		
Reference Materials			500	0	0		500		
RTMC Maintenance			75,000	41,787	3,134		33,213		
Online Data Subscriptions			175,000	136,550	0		38,450		
Office Supplies			7,950	5,113	521		2,837		
Computer Software/Support			125,000	26,884	647		98,116		
IT/GIS Support			110,000	75,460	6,860		34,540		
Postage			1,200	288	20		912		
Printing Supplies and Materials			15,000	4,500	0		10,500		
Photo Copiers			10,000	1,580	0		8,420		
Telephone			5,400	4,950	450		450		
Insurance			55,000	43,729	1,581		11,271		
Auto Expense & Insurance			40,000	29,034	2,794		10,966		
Equipment Maintenance			6,000	114	0		5,886		
Administrative Consultants			45,500	4,477	0		41,023		
Audit			50,000	45,000	0		5,000		
Audio/Video Equipment for RTMC			25,000	0	0		25,000		
Computer Hardware & Office Equipment			10,000	0	0		10,000		
GIS Data Acquisition			25,000	0	0		25,000		
Automobile Purchase			0	0	0		0		
Miscellaneous Expense			1,000	0	0		1,000		
Grant Contingency			3,043,980	0	0		3,043,980		
Total In-House Expense			7,031,130	2,837,215	223,470		4,193,915		
Third Party Contracts:									
General Fund	60,000			45,000	0				
Grants & Special Projects	1,751,096			1,318,928	144,208		447,168		
Total Third Party Contracts			1,811,096	1,363,928	144,208		447,168		
Total Expenditures			8,842,226	4,201,143	367,678		4,641,083		

RESOLUTION

REGIONAL PLANNING COMMISSION for

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY
& TANGIPAHOA PARISHES

Audit Questionnaire

Introduced by _____, seconded

by _____, on the 9th day of July, 2024.

WHEREAS, the preparation and adoption of the Louisiana Compliance Questionnaire is a required part of the financial and compliance audit of Louisiana governmental units, and

WHEREAS the auditing firm of Carr, Riggs and Ingram, L.L.C. is in the process of performing a financial and compliance audit of the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany and Tangipahoa Parishes (the "Commission"), State of Louisiana, of June 30, 2024 and for the year then ended, and

WHEREAS the required Louisiana Compliance Questionnaire as of June 30, 2024 and for the year then ended has been prepared and presented to the Board of Commissioners of the Commission for review and adoption,

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany and Tangipahoa Parishes, State of Louisiana hereby accepts and approves the Louisiana Compliance Questionnaire as of June 30, 2024 and for the year then ended, and that a copy of this resolution be forwarded to the auditing firm of Carr, Riggs and Ingram, L.L.C.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

Jaclyn Hotard
Chairwoman

Mike Cooper
Secretary

**Commission Meeting of July 9, 2024
Respondents to the Request for Proposals**

**Comprehensive Climate Action Plan
(RPC Task: EPACPRG/ Award No. 5D-02F45401-0)**

	Subconsultants
<p>CDM Smith Inc.-72% Amanda Gaze, Principal-In-Charge/Client Service Leader</p>	<p>Bright Moments, LLC-DBE 28% William Rouselle, President/CEO</p>
<p>CIVIX- 57% Angele C. Romig, President</p>	<p>Sustainability Solutions Group- 34% Yuill Herbert, Principal</p> <p>The Water Institute- 9% Danielle Johnson, Director of Grants and Contracts</p>
<p>Ernst & Young, LLC John Hodges, Partner</p>	<p>Desire Line LLC- DBE Alexandra G. Carter, AICP Principal Planner</p> <p>Project Works Partners Melissa Lee, Principal</p>
<p>Stantec Consulting Services, Inc.- 90.2% Daniel Hegg, Climate Adaption Technical Director</p>	<p>The Hawthorne Agency, Inc. DBE-8.9% Geneva W. Coleman, President</p>

Travel Requests

1.	One staff member, Aspen Nero, to attend the Clean Cities National Workshop September 9-12, 2024 in St. Paul, MN.
2.	One staff member, Lynn Dupont, to attend URISA GIS-Pro 2024 October 7-10, 2024 in Portland, ME.

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - July 09, 2024							
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1 GIS Engineering STBLIT June Invoice Match Provided DBE Form Needed P.M. Karen Parsons	Lower St. Bernard/LA Terminal Rd Network Study State Project No H.015428 RPC Contract STBLIT	\$1,394,288.00 (total contract)	9				
		\$535,460.00		\$43,447.88	\$325,425.60	\$368,873.48	
		GIS Engineering		\$29,868.60	\$104,540.10	\$134,408.70	
		Urban Systems (DBE)		\$45,911.15	\$114,708.70	\$160,619.85	
		AECOM		\$3,174.50	\$107,968.20	\$111,142.70	
		Meyers Eng		\$3,333.35	\$52,000.26	\$55,333.61	
		\$133,334.00					
		CDM Smith		\$125,735.48	\$704,642.86	\$830,378.34	
					\$563,909.66	59.56%	
2 N-Y Associates PSLC-StJ-Supp-2 June Invoice Match Provided DBE Form Needed P.M. Karen Parsons	Reserve to I-10 Connector Supp. #2 State Project No H.004891 RPC Contract PSLC-StJ-Supp-2	\$840,530.00 (total contract)	70				
		\$571,492.00		\$114.30	\$562,348.13	\$562,462.43	
		N-Y Assoc. (Prime)		\$0.00	\$213,031.18	\$213,031.18	
		Urban Systems (Sub)		\$0.00	\$36,640.00	\$36,640.00	
		AECOM (Sub)		\$0.00	\$15,000.00	\$15,000.00	
		\$15,000.00					
		Coastal Envir (Sub)		\$114.30	\$827,019.31	\$827,133.61	
					\$13,386.39	98.41%	
3 Vectura Conultaning Services T-1.24RR June Invoice DBE Form Needed P.M. Nelson Hollings	South Range Road Operations Study State Proj. No. H.972501.1	\$55,000.00 (total contract)	7				
		\$41,250.00		\$2,062.50	\$37,125.00	\$39,187.50	
		Vectura		\$3,000.00	\$9,117.50	\$12,117.50	
		RCL		\$5,062.50	\$46,242.50	\$51,305.00	
						\$3,685.00	93.28%
4 Volkert, Inc. SS4A24 June Invoice Match Provided DBE Form Needed P.M. Nelson Hollings	Safe Streets and Roads for All Discretionary Grant FHWA Proj: 693JJ32340932 RPC Contract: SS4A24	\$746,200.00 (total contract)	7				
		\$313,404.00		\$12,832.45	\$161,386.35	\$174,218.80	
		Volkert (Prime)		\$17,788.20	\$140,280.50	\$158,068.70	
		Alliance (Sub)		\$2,320.00	\$22,475.00	\$24,795.00	
		Grey (Sub)		\$3,000.00	\$29,850.00	\$32,850.00	
		\$44,772.00					
		SVAAPTA		\$2,400.00	\$40,800.00	\$43,200.00	
		\$52,234.00					
		UNO (Sub)		\$2,238.60	\$31,340.40	\$33,579.00	
		\$44,772.00					
Urban Systems (Sub)	\$40,579.25	\$426,132.25	\$466,711.50				
					\$279,488.50	62.55%	
5 Alliance Transportaion (Fund: C-1.24TDM) June Invoice P.M. Tom Haysley	Travel Demand Model Support Services State Project No: PL80-36-22	\$50,000.00 (total contract)	9				
		\$50,000.00		\$23,209.25	\$26,790.75	\$50,000.00	
		ATG		\$23,209.25	\$26,790.75	\$50,000.00	
						\$0.00	100.00%

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - July 09, 2024							TOTAL BILLED	PERCENT OF CONTRACT BILLED
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE		
6	Leaff Environmental BF22 May Invoice P.M. Adam Tatar	Brownfield Asesments St. Bernard Parish BF22	13					
				\$337,500.00				
				Ph1 Kaiser Alum NTP #1	\$0.00	\$4,000.00	\$4,000.00	
				Ph2 Nunez Site NTP #2	\$0.00	\$22,963.34	\$22,963.34	
				Ph1 7637 E St. NTP #3	\$0.00	\$3,850.00	\$3,850.00	
				Ph II Kaiser Alum NTP #4	\$0.00	\$18,387.25	\$18,387.25	
				Ph 1 Port NOLA C-A NTP #5	\$0.00	\$3,850.00	\$3,850.00	
				Ph 1 Port NOLA C-B NTP #6	\$0.00	\$4,500.00	\$4,500.00	
				Ph 1 Port NOLA L-A NTP #7	\$0.00	\$3,850.00	\$3,850.00	
				Ph 1 Port NOLA L-B NTP #8	\$0.00	\$4,000.00	\$4,000.00	
				Ph 1 Port NOLA S-A NTP #9	\$0.00	\$3,850.00	\$3,850.00	
				Ph 1 Port NOLA S-B NTP #10	\$0.00	\$4,000.00	\$4,000.00	
				Ph 1 Oxidation Pond NTP #11	\$0.00	\$4,000.00	\$4,000.00	
				Ph II Meraux NTP #12	\$807.75	\$3,468.25	\$4,276.00	
				BF Inventory NTP #13	\$239.75	\$2,521.00	\$2,760.75	
				Ph 2 Port NOLA C-A NTP #14	\$1,414.00	\$3,920.25	\$5,334.25	
				Ph 2 Port NOLA L-A NTP #15	\$2,453.00	\$159.25	\$2,612.25	
ABCA Kaoser AI NTP #16	\$3,933.50	\$0.00	\$3,933.50					
	\$8,848.00	\$87,319.34	\$96,167.34					
			\$241,332.66	28.49%				
7	Leaff Environmental BF22 June Invoice P.M. Adam Tatar	Brownfield Asesments St. Bernard Parish BF22	14					
				\$337,500.00				
				Ph1 Kaiser Alum NTP #1	\$0.00	\$4,000.00	\$4,000.00	
				Ph2 Nunez Site NTP #2	\$0.00	\$22,963.34	\$22,963.34	
				Ph1 7637 E St. NTP #3	\$0.00	\$3,850.00	\$3,850.00	
				Ph II Kaiser Alum NTP #4	\$0.00	\$18,387.25	\$18,387.25	
				Ph 1 Port NOLA C-A NTP #5	\$0.00	\$3,850.00	\$3,850.00	
				Ph 1 Port NOLA C-B NTP #6	\$0.00	\$4,500.00	\$4,500.00	
				Ph 1 Port NOLA L-A NTP #7	\$0.00	\$3,850.00	\$3,850.00	
				Ph 1 Port NOLA L-B NTP #8	\$0.00	\$4,000.00	\$4,000.00	
				Ph 1 Port NOLA S-A NTP #9	\$0.00	\$3,850.00	\$3,850.00	
				Ph 1 Port NOLA S-B NTP #10	\$0.00	\$4,000.00	\$4,000.00	
				Ph 1 Oxidation Pond NTP #11	\$0.00	\$4,000.00	\$4,000.00	
				Ph II Meraux NTP #12	\$702.75	\$4,276.00	\$4,978.75	
				BF Inventory NTP #13	\$3,232.00	\$2,760.75	\$5,992.75	
				Ph 2 Port NOLA C-A NTP #14	\$402.50	\$5,334.25	\$5,736.75	
				Ph 2 Port NOLA L-A NTP #15	\$282.25	\$2,612.25	\$2,894.50	
ABCA Kaoser AI NTP #16	\$0.00	\$3,933.50	\$3,933.50					
	\$4,619.50	\$96,167.34	\$100,786.84					
			\$238,713.18	29.86%				



Consultant/Sub-consultant Invoice Certification

DATE: 7/1/2024 State Project# H.015428 Federal # H015428

FIRM NAME: GIS Engineering, LLC

PROJECT DESCRIPTION: Lower St. Bernard/ Louisiana Terminal Road Network Study RPC Task #: STBLIT

RPC Invoice No. (i.e. #1, #2, etc.) #9 INVOICE PERIOD: (date range) June 1, 2024 - June 30, 2024

The following invoices have been submitted to (MPO) 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	\$1,394,288.00	June 1, 2024 - June 30, 2024	59.56%	\$125,735.48	\$704,642.86	\$830,378.34
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
GIS Engineering, LLC	\$535,460.00		68.89%	\$43,447.88	\$325,425.60	\$368,873.48
Urban Systems, Inc DBE	\$298,686.00	June 1, 2024 - June 30, 2024	45.00%	\$29,868.60	\$104,540.10	\$134,408.70
AECOM Technical Services, Inc.	\$248,685.00	June 1, 2024 - June 30, 2024	64.59%	\$45,911.15	\$114,708.70	\$160,619.85
Meyers Engineers, Ltd.	\$178,123.00	June 1, 2024 - June 30, 2024	62.40%	\$3,174.50	\$107,968.20	\$111,142.70
CDM Smith	\$133,334.00	June 1, 2024 - June 30, 2024	41.50%	\$3,333.35	\$52,000.26	\$55,333.61
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
TOTALS:				<u>\$125,735.48</u>	<u>\$704,642.86</u>	<u>\$830,378.34</u>

PROJECT TOTAL UNBILLED: **\$563,909.66**

 Jacob M. Loeske, Project Manager
 GIS Engineering, LLC

7/1/2024

 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: Karen Parsons Financial Review: Megan Leonard
 Karen Parsons Megan Leonard

Recommended for Payment: Jeffrey W. Roesel
 Jeffrey W. Roesel



Consultant/Sub-Consultant Invoice Certification

DATE: 6/30/2024 State Project # H.004891.5 Fed Project #: H004891

FIRM NAME: N-Y Associates

PROJECT DESCRIPTION: Reserve to I-10 Connector, Supplement No. 2 RPC Task #: PSLC-StJ-Supp-2

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 70 INVOICE PERIOD: (date range) 6-1-2024 to 6-30-2024

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	\$840,530.00	6-1-2024 to 6-30-2024	98.41%	\$114.30	\$827,019.31	\$827,133.61

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$571,492.00	6-1-2024 to 6-30-2024	98.42%	\$114.30	\$562,348.13	\$562,462.43
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	6-1-2024 to 6-30-2024	97.99%	0	\$213,031.18	\$213,031.18
Sub-Consultant B: AECOM	\$36,640.00	6-1-2024 to 6-30-2024	100.00%	0	\$36,640.00	\$36,640.00
Sub-Consultant C: Coastal Environments	\$15,000.00	6-1-2024 to 6-30-2024	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
TOTALS:				<u>\$114.30</u>	<u>\$827,019.31</u>	<u>\$827,133.61</u>

PROJECT TOTAL UNBILLED: **\$13,396.39**


Signature of Certifying Officer
Bruce Richards, Vice-President

6-28-24
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: Karen Parsons
Karen Parsons

FINANCIAL REVIEW: Megan Leonard
Megan Leonard

RECOMMENDED FOR PAYMENT: Jeffrey W. Roesel
Jeffrey W. Roesel, AICP



Consultant/Sub-consultant Invoice Certification

DATE: 6/27/2024 State Project# N/A Federal # 693JJ32340392

FIRM NAME: Volkert, Inc.

PROJECT DESCRIPTION: Safe Streets and Roads For All Discretionary Grant RPC Task #: SS4A24

RPC Invoice No. #7 INVOICE PERIOD: 5/18/24-6/21/24
 i.e. #1, #2, etc.) (date range)

The following invoices have been submitted to (MPO) 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	\$746,200.00	5/18/24-6/21/24	62.55%	\$40,579.25	\$426,132.25	\$466,711.50

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Volkert, Inc.	\$313,404.00	5/18/24-6/21/24	55.59%	\$12,832.45	\$161,386.85	\$174,219.30
Alliance Transportation Group, LLC	\$223,860.00	5/18/24-6/21/24	70.61%	\$17,788.20	\$140,280.00	\$158,068.20
Grey Engineering, LLC-DBE	\$67,158.00	5/18/24-6/21/24	36.92%	\$2,320.00	\$22,475.00	\$24,795.00
SVAAPTA-DBE	\$44,772.00	5/18/24-6/21/24	73.37%	\$3,000.00	\$29,850.00	\$32,850.00
UNO Transportation Institute	\$52,234.00	5/18/24-6/21/24	82.70%	\$2,400.00	\$40,800.00	\$43,200.00
Urban Systems, Inc.-DBE	\$44,772.00	5/18/24-6/21/24	75.00%	\$2,238.60	\$31,340.40	\$33,579.00
TOTALS:				<u>\$40,579.25</u>	<u>\$426,132.25</u>	<u>\$466,711.50</u>

PROJECT TOTAL UNBILLED: **\$279,488.50**

Janet L. Evans Digitally signed by Janet L. Evans
 Date: 2024.06.27 15:54:18 -05'00'
 Janet L. Evans, PE, Vice President
 Volkert, Inc.

_____ 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: Nelson Hollings Financial Review: Megan Leonard
 Nelson Hollings Megan Leonard

Recommended for Payment: Jeffrey W. Roesel
 Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 7/2/2024 State Project# PL80-36-22 Federal # PL80-36-22

FIRM NAME: Alliance Transportation Group, Inc. (ATG)

PROJECT DESCRIPTION: Travel Demand Model Support Services RPC Task #: C-1.24TDM

RPC Invoice No. 9 INVOICE PERIOD: 6/1/2024 - 6/30/2024
 i.e. #1, #2, etc.) (date range)

The following invoices have been submitted to (MPO) 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
	\$50,000.00	6/1/2024 - 6/30/2024	100.00%	\$23,209.25	\$26,790.75	\$50,000.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
ATG	\$50,000.00	6/1/2024 - 6/30/2024	100.00%	\$23,209.25	\$26,790.75	\$50,000.00
Sub-Consultant A:	N/A					
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$23,209.25</u>	<u>\$26,790.75</u>	<u>\$50,000.00</u>

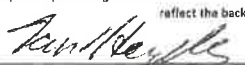
PROJECT TOTAL UNBILLED:



 JD Allen, AICP, WSO-CSSD, TSSP-Rail/Bus
 Alliance Transportation Group, Inc. (ATG)

7/02/2024
 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: 
 Tom Haysler

Financial Review: 
 Megan Leonard

Recommended for Payment: 
 Jeffrey W. Roesei



Consultant/Sub-consultant Invoice Certification

DATE: 6/4/2024 State Project# N/A EPA # 02f16401

FIRM NAME: Leaaf Environmental

PROJECT DESCRIPTION: RPC Brownfield Assesments - St. Bernard Parish RPC Task #: BF22-3

RPC Invoice No. 13 INVOICE PERIOD: 5/1/24 - 5/31/24
 (i.e. #1, #2, etc.) (date range)

The following invoices have been submitted to (MPO) 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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$337,500.00	5/1/24 - 5/31/24	28.49%	\$8,848.00	\$87,319.34	\$96,167.34
NTP #1	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #2	\$22,963.34		100.00%		\$22,963.34	\$22,963.34
NTP #3	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #4:	\$18,387.25		100.00%		\$18,387.25	\$18,387.25
NTP #5	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #6	\$4,500.00		100.00%		\$4,500.00	\$4,500.00
NTP #7	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #8	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #9	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #10	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #11	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #12: Ph II Meroux Ind. Park	\$51,933.50		8.23%	\$807.75	\$3,468.25	\$4,276.00
NTP #13: Brownfiled Inventory	\$14,000.00		19.72%	\$239.75	\$2,521.00	\$2,760.75
NTP #14: Phill Port NOLA Community A	\$27,396.50		19.47%	\$1,414.00	\$3,920.25	\$5,334.25
NTP #15: Phill Port NOLA Linear A	\$30,599.50		8.54%	\$2,453.00	\$159.25	\$2,612.25
NTP #16: ABCA Nunez College Site	\$3,933.50		100.00%	\$3,933.50		\$3,933.50
			TOTALS:	\$8,848.00	\$87,319.34	\$96,167.34

PROJECT TOTAL UNBILLED: **\$241,332.66**

Leaaf Environmental

6/4/2024
 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: Adam Tatar Financial Review: Megan Leonard

Recommended for Payment: _____
 Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 7/1/2024 State Project# N/A EPA # 02f16401

FIRM NAME: Leaaf Environmental

PROJECT DESCRIPTION: RPC Brownfield Assesments - St. Bernard Parish RPC Task #: BF22-3

RPC Invoice No. 14 INVOICE PERIOD: 6/1/24 - 6/30/24
 (i.e. #1, #2, etc.) (date range)

The following invoices have been submitted to (MPO) 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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$337,500.00	6/1/24 - 6/30/24	29.86%	\$4,619.50	\$96,167.34	\$100,786.84
NTP #1	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #2	\$22,963.34		100.00%		\$22,963.34	\$22,963.34
NTP #3	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #4:	\$18,387.25		100.00%		\$18,387.25	\$18,387.25
NTP #5	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #6	\$4,500.00		100.00%		\$4,500.00	\$4,500.00
NTP #7	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #8	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #9	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #10	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #11	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #12: Ph II Meroux Ind. Park	\$51,933.50		9.59%	\$702.75	\$4,276.00	\$4,978.75
NTP #13: Brownfiled Inventory	\$14,000.00		42.81%	\$3,232.00	\$2,760.75	\$5,992.75
NTP #14: Phil Port NOLA Community A	\$27,396.50		20.94%	\$402.50	\$5,334.25	\$5,736.75
NTP #15: Phil Port NOLA Linear A	\$30,599.50		9.46%	\$282.25	\$2,612.25	\$2,894.50
NTP #16: ABCA Nunez College Site	\$3,933.50		100.00%		\$3,933.50	\$3,933.50
TOTALS:				<u>\$4,619.50</u>	<u>\$96,167.34</u>	<u>\$100,786.84</u>

PROJECT TOTAL UNBILLED: **\$236,713.16**

Leaaf Environmental

7/1/2024
 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: Adam Tatar Financial Review: _____ Megan Leonard

Recommended for Payment: _____ Jeffrey W. Roesel