

Meeting Packet



October 8, 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
Bob Zabbia, City of Ponchatoula, Mayor
Mark R. Johnson, City of Covington, Mayor
Clay Madden, City of Mandeville, Mayor

Transportation Policy Committee
October 8, 2024
AGENDA

1. Consideration: **Public Comment Period**
 Jeffrey Roesel.....
2. Consideration: **Approval of the August 13, 2024 minutes**
 Jeffrey Roesel.....
3. Consideration: **Amendment to the New Orleans Transportation Improvement Program,
 Highway & Transit Elements**3-4
 Jeffrey Roesel.....
4. Consideration: **Amendment to the Mandeville-Covington Transportation Improvement Program,
 Highway and Transit Elements**4
 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**5
 Jeffrey Roesel.....
7. Consideration: **Consultant Selection:**
Travel Demand Model Support Services
RPC Task: C-1.25TDM
State Project No.: H.972541.1
Budget Amount: \$50,0006
 Jeffrey Roesel.....
8. Consideration: **Consultant Selection:**
Stage 0 Feasibility Study
Firetower Rd./ LA 445: Corridor Study
Tangipahoa Parish, Louisiana
State Project No. H.015968
RPC Task No. TPFIRE25
Budget Amount: \$275,0006
 Jeffrey Roesel.....
9. Consideration: **Other Matters**
 Jeffrey Roesel.....

Amendment Considered at the Meeting October 8, 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
	Fat City Charging & Fueling Infrastructure	Jefferson	Parish	EV Charging and Associated Improvements	3,4,5,6	E-C	\$7,059,125	\$7,059,125	\$5,647,300	CFIP	25	Competitive Grant Award (Charging and Fueling Infrastructure Program) New Line Item
	Coast Guard Road, Venice Port Complex	Plaquemines	Parish	Pavement Reconstruction	2	C	\$4,545,500	\$5,000,000	\$4,000,000	CDS (DEMO)	25	New Line Item
H.014421	Jackson Blvd: LA 39 – W. Genie Dr.	St. Bernard	Parish	Reconstruction	2	C	\$9,600,000	\$10,560,000	\$8,448,000	STP>200K	27	Updated cost/ schedule
H.007181	L&A Road Improvements	Jefferson	Parish	New Roadway and Alignment	2,3,5	C	\$7,600,000	\$8,360,000	\$6,688,000	STP>200K	26	Updated Cost/ Schedule
H.014682	Veterans Blvd: David Dr. – Clearview Pkwy	Jefferson	Parish	Mill and Overlay	2,6	C	\$3,364,000	\$3,700,400	\$2,960,320	STP>200K	25	Revised Schedule
H.008220	LA 406: Roundabout at FE Hebert	Plaquemines	Parish	Roundabout	1,3	C	\$2,720,000	\$2,992,000	\$2,393,600	STP>200K	25	Revised Cost/ 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 October 08, 2024
FY 2024 Transportation Improvement Program
New Orleans Region
Transit Element – Financially Constrained

Project	Agency	Estimated Cost	5307	Other	Local Match	Comments
Project Administration	Jefferson Parish Transit	400,000	320,000		80,000	

Amendment Considered at the Meeting of October 8, 2024
Transportation Improvement Program – Mandeville-Covington Urbanized Area
Highway Element – Financially Constrained

Project No.	Project Description	Parish/ UZA	Project Sponsor	Proposed Improvement	Goals*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source (includes applicable non-federal match**)	Fiscal Year	Status
H.012382	US 190: LA 25 – Bogue Falaya (Ph 2B)	St. Tam/ MC	DOTD	Widen to 4 Lanes, 5 Roundabouts	1,3	C	\$17,600,000	\$19,360,000	\$15,488,000	CDS (DEMO)= \$6.25M NFI=\$13.11M	27	Revised funding source, FFY 25 CDS
H.014710	Cedar St. Ext. to LA 22 and Roundabout	St. Tam/ MC	DOTD	Roadway Extension and Roundabout	1,3	C	\$2,108,000	\$2,318,800	\$1,855,040	STP50-200K	27	Update Schedule only

*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 the Meeting of October 8, 2024
Transportation Improvement Program – S. Tangipahoa Urbanized Area
Highway Element – Financially Constrained**

Project No.	Project Description	Parish	Project Sponsor	Proposed Improvement	Goals*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source (includes applicable non-federal match**)	Fiscal Year	Status
	I-12 @ (LA 3158) Airport Rd Interchange	Tangipahoa	DOTD	Interchange Improvements	1,3	Eng	\$400,000	\$400,000	\$320,000	CDS (DEMO)	25	New Line Item
	I-12 @ (LA 3158) Airport Rd Interchange	Tangipahoa	DOTD	Interchange Improvements	1,3	R/W	\$300,000	\$300,000	\$240,000	CDS (DEMO)	27	New Line Item
	I-12 @ (LA 3158) Airport Rd Interchange	Tangipahoa	DOTD	Interchange Improvements	1,3	U	\$100,000	\$100,000	\$80,000	CDS (DEMO)	28	New Line Item
	I-12 @ (LA 3158) Airport Rd Interchange	Tangipahoa	DOTD	Interchange Improvements	1,3	C	\$18,700,000	\$20,570,000	\$16,456,000	CDS=\$6.7M NFI=\$13.87M	29	New Line Item
H.010289	LA 22: Roundabout Dunson/ Ridgdell Rds.	Tangipahoa	DOTD	Construct Roundabout	1	U	\$450,000	\$450,000	\$450,000	HSIP	25	New Item for task
H.010289	LA 22: Roundabout Dunson/ Ridgdell Rds.	Tangipahoa	DOTD	Construct Roundabout	1	C	\$1,700,000	\$1,870,000	\$1,870,000	HSIP	25	Updated Cost and Budget

*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

**Commission Meeting of October 8, 2024
Respondents to the Request for Qualifications**

**Travel Demand Model Support Services
Regional Planning Commission
(RPC Task C-1.25TDM; FY 25 UPWP)
Non-Negotiated lump sum contract: \$50,000**

Subconsultants	
<p>Alliance Transportation Group, LLC (ATG) – 100% JD Allen, AICP, WSO-CSSD, PTSCTP, TSSP-Rail/Bus, Executive Vice President</p>	

**Stage 0 Feasibility Study
Firetower Rd./LA 445: Corridor Study
Tangipahoa Parish, LA
State Project No. H.015968
(RPC Task TPFIRE25)
Non-Negotiated lump sum contract: \$275,000**

Subconsultants	
<p>ELOS- Environmental Services- 40% Lucas Watkins Principal/Environmental Scientist</p>	<p>N-Y Associates, Inc.- 35% Michael Nicoladis President</p> <p>Urban Systems Associates, Inc.- DBE 25% Alison Catarella Michel, PE, PTOE, PTP, RSP₁ President/Transportation Engineer</p>
<p>Gresham Smith- 64% Herbert Moore, II, PE, PLS, PTOE Gulf Coast Regional Transportation Leader</p>	<p>ELOS Environmental- 15% Lucas Watkins Principal/ Environmental Scientist</p> <p>Svaapta Group- DBE 21% Prasanth Malisetty, PE, PTOE, PTP, RSP₁ President</p>
<p>ITS Regional, LLC- DBE 100% Carmelo Gutierrez, PE, PTOE Owner/Manager</p>	
<p>Vectura Consulting Services, LLC-DBE 80% Sheelagh Brin Ferlito Principal</p>	<p>Richard C. Lambert Consultants, LLC- 20% Richard C. Lambert, PE Principal-In-Charge</p>
<p>Volkert, Inc.- 49% Janet Evans, PE Vice President</p>	<p>AECOM Technical Services, Inc.- 30% Jonathan McDowell, PE Associate Vice President</p> <p>Svaapta Group- DBE 21% Prasanth Malisetty, PE, PTOE, PTP, RSP₁ President</p>

Regional Planning Commission
October 8, 2024
AGENDA

1. Consideration:	Public Comment Period Jeffrey Roesel.....	
2. Consideration:	Approval of the August 13, 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.....	8
5. Presentation:	Lieutenant Governor’s State of the State Address Billy Nungesser, Lieutenant Governor Jeffrey Roesel.....	
6. Consideration:	Consultant Selection: Comprehensive Climate Action Plan RPC Task: EPACPRG Award No.: 5D-02F45401-0 Budget Amount: \$335,000 Jeffrey Roesel.....	9
7. Consideration:	Travel Request Jeffrey Roesel.....	10
8. Consideration:	Contract Extensions Jeffrey Roesel.....	10
9. Consideration:	Consultant Billings Jeffrey Roesel.....	11-29
10. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission
Balance Sheet
As of 8/31/2024

	Current Period Balance
ASSETS	
Cash	1,945,713.85
Due from other funds	899,734.52
Due from other governmental units	28,075.34
Prepaid expenses	9,386.71
Total ASSETS	2,882,910.42
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	788,084.66
Unearned revenue	5,497.75
Total Liabilities	793,582.41
Fund Balance	2,089,328.01
Total LIABILITIES AND FUND	2,882,910.42

RPC BUDGET COMPARED TO ACTUAL 02 MONTH ENDED August 31, 2024 "UNAUDITED"	IA	IB	Column 2	Column 3	Column 4
		FY25 Budget	YTD Actual 02 Month Ended 8/31/24	Actual Expenditures 08/01/24-08/31/24	Variance Favorable (Unfavorable)
Staff Salaries		1,950,000	272,234	204,175	1,677,766
Commission Member Per Diem		9,600	200	100	9,400
Employee Benefits		995,000	155,858	91,558	839,142
Staff Training		10,000	0	0	10,000
Employee Welfare		7,500	440	228	7,060
Contract Personnel		125,000	8,266	2,755	116,734
Conference Registration		15,000	725	0	14,275
Travel		55,000	4,501	2,844	50,499
Meeting Expense		17,500	2,063	1,089	15,437
Public Notices		3,000	49	49	2,951
Dues & Subscriptions		15,000	7,859	0	7,141
Reference Materials		500	0	0	500
RTMC Maintenance		75,000	11,247	7,762	63,753
Online Data Subscriptions		185,000	72,102	72,000	112,898
Office Supplies		7,950	610	353	7,340
Computer Software/Support		125,000	25,000	13,296	100,000
IT/GIS Support		110,000	13,720	6,860	96,280
Postage		1,200	40	20	1,160
Printing Supplies and Materials		15,000	4,500	0	10,500
Photo Copiers		10,000	0	0	10,000
Telephone		8,400	900	450	7,500
Insurance		55,000	2,467	1,581	52,533
Auto Expense & Insurance		50,000	5,656	2,747	44,344
Equipment Maintenance		6,000	24	24	5,976
Administrative Consultants		45,500	0	0	45,500
Audit		62,000	5,000	5,000	57,000
Audio/Video Equipment for RTMC		125,000	0	0	125,000
Computer Hardware & Office Equipment		10,000	0	0	10,000
GIS Data Acquisition		25,000	0	0	25,000
Miscellaneous Expense		1,000	0	0	1,000
Grant Contingency		2,778,716	0	0	2,778,716
Total In-House Expense		6,898,866	593,462	412,892	6,305,405
Third Party Contracts:					
General Fund	60,000		0	0	
Grants & Special Projects			160,216	160,102	
Total Third Party Contracts	2,732,000	2,792,000	160,216	160,102	2,631,784
Total Expenditures		9,690,866	753,678	572,994	8,937,188

**Commission Meeting of October 8, 2024
Respondents to the Request for Proposals**

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

	Subconsultants
<p>CDM Smith Inc.-79.1% Amanda Gaze, Principal-In-Charge/Client Service Leader</p>	<p>Bright Moments, LLC DBE 20.9% Caryn Rodgers-Battiste, COO</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-78% John Hodges, Partner</p>	<p>Desire Line LLC DBE-17% Alexandra G. Carter, AICP President & CEO</p> <p>Project Works Partners DBE- 5% Celeste Frye, CEO</p>
<p>Stantec Consulting Services, Inc.- 73% Daniel Hegg, Climate Adaption Technical Director</p>	<p>The Hawthorne Agency, Inc. DBE-27% Geneva W. Coleman, President</p>
<p>WSP USA Inc.- 60% Max Nassar, Sr. Vice President</p>	<p>Bayou Rouge Environmental & Planning LLC DBE- 40% Maggie Gleason, Owner/Urban Planner</p>

Travel Requests

1.	One staff member, Lynn Dupont, to attend National Geospatial Advisory Committee (NGAC) October 15-18, 2024 in Washington DC.
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Contract Extensions

Extend through December 31, 2024

Fund/Task No.	Description	Consultant	Percent Complete
SS4A24	Safe Streets for All Path to Zero Project	Volkert, Inc.	76.46%

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - October 8, 2024								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	GIS Engineering STBLIT August 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) \$535,460.00 GIS Engineering \$298,686.00 Urban Systems (DBE) \$248,685.00 AECOM \$178,123.00 Meyers Eng \$133,334.00 CDM Smith	11	\$25,515.20 \$20,908.02 \$8,596.30 \$0.00 \$4,000.00 <u>\$59,019.52</u>	\$394,722.05 \$152,329.86 \$177,846.80 \$117,491.70 \$60,033.61 <u>\$902,424.02</u>	\$420,237.25 \$173,237.88 \$186,443.10 \$117,491.70 \$64,033.61 <u>\$961,443.54</u> \$432,844.46	68.96%
2	GIS Engineering STBLIT September 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) \$535,460.00 GIS Engineering \$298,686.00 Urban Systems (DBE) \$248,685.00 AECOM \$178,123.00 Meyers Eng \$133,334.00 CDM Smith	12	\$18,924.23 \$11,947.44 \$0.00 \$0.00 \$0.00 <u>\$30,871.67</u>	\$420,237.25 \$173,237.88 \$186,443.10 \$117,491.70 \$64,033.61 <u>\$961,443.54</u>	\$439,161.48 \$185,185.32 \$186,443.10 \$117,491.70 \$64,033.61 <u>\$992,315.21</u> \$401,972.79	71.17%
3	N-Y Associates PSLC-StJ-Supp-2 August 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) \$571,492.00 N-Y Assoc. (Prime) \$217,398.00 Urban Systems (DBE) \$36,640.00 AECOM (Sub) \$15,000.00 Coastal Envir (Sub)	72	\$457.20 \$0.00 \$0.00 \$0.00 <u>\$457.20</u>	\$562,691.02 \$213,031.18 \$36,640.00 \$15,000.00 <u>\$827,362.20</u>	\$563,148.22 \$213,031.18 \$36,640.00 \$15,000.00 <u>\$827,819.40</u> \$12,710.60	98.49%
4	N-Y Associates PSLC-StJ-Supp-2 September 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) \$571,492.00 N-Y Assoc. (Prime) \$217,398.00 Urban Systems (DBE) \$36,640.00 AECOM (Sub) \$15,000.00 Coastal Envir (Sub)	73	\$914.38 \$0.00 \$0.00 \$0.00 <u>\$914.38</u>	\$563,148.22 \$213,031.18 \$36,640.00 \$15,000.00 <u>\$827,819.40</u>	\$564,062.60 \$213,031.18 \$36,640.00 \$15,000.00 <u>\$828,733.78</u> \$11,796.22	98.60%

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - October 8, 2024								TOTAL BILLED	PERCENT OF CONTRACT BILLED
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE			
5	Volkert, Inc. SS4A24 August 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)	9					
			\$313,404.00 Volkert (Prime)		\$7,194.82	\$182,178.11	\$189,372.93		
			\$223,860.00 Alliance (Sub)		\$15,312.80	\$164,228.70	\$179,541.50		
			\$67,158.00 Grey (Sub)		\$8,635.00	\$46,775.00	\$55,410.00		
			\$44,772.00 SVAAPTA		\$3,300.00	\$36,150.00	\$39,450.00		
			\$52,234.00 UNO (Sub)		\$2,400.00	\$46,050.00	\$48,450.00		
			\$44,772.00 Urban Systems (DBE)		\$2,238.60	\$38,056.20	\$40,294.80		
					\$39,081.22	\$513,438.01	\$552,519.23		
						\$193,680.77		74.04%	
			6		Volkert, Inc. SS4A24 September 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)	10	
\$313,404.00 Volkert (Prime)	\$9,516.25	\$189,372.93		\$198,889.18					
\$223,860.00 Alliance (Sub)	\$6,519.00	\$179,541.50		\$186,060.50					
\$67,158.00 Grey (Sub)	\$942.00	\$55,410.00		\$56,352.00					
\$44,772.00 SVAAPTA	\$0.00	\$39,450.00		\$39,450.00					
\$52,234.00 UNO (Sub)	\$1,058.50	\$48,450.00		\$49,508.50					
\$44,772.00 Urban Systems (DBE)	\$0.00	\$40,294.80		\$40,294.80					
	\$18,035.75	\$552,519.23		\$570,554.98					
		\$175,645.02					76.46%		
7	J.V. Burkes & Assoc. SL-1.24 August Invoice DBE Form Needed P.M. Nelson Hollings	US 11 Corridor Study (LA433 to Fremaux) State Proj. No. H.972501.1		\$84,000.00 (total contract)			2		
			\$71,400.00 J.V. Burkes	\$7,602.00	\$4,368.00	\$11,970.00			
			\$12,600.00 ITS Regional (DBE)	\$0.00	\$0.00	\$0.00			
			\$7,602.00	\$4,368.00	\$11,970.00	\$72,030.00	14.25%		
8	J.V. Burkes & Assoc. SL-1.24 September Invoice DBE Form Needed P.M. Tom Haysley	US 11 Corridor Study (LA433 to Fremaux) State Proj. No. H.972501.1	\$84,000.00 (total contract)	3					
			\$71,400.00 J.V. Burkes		\$9,240.00	\$11,970.00	\$21,210.00		
			\$12,600.00 ITS Regional (DBE)		\$12,600.00	\$0.00	\$12,600.00		
			\$21,840.00	\$11,970.00	\$33,810.00	\$50,190.00	40.25%		
9	N-Y Associates STB24 August Invoice Match Provided DBE Form Needed P.M. Nelson Hollings	St. Tammany Parish CPBP State Project No H.015928 RPC Contract STPB24	\$550,000.00 (total contract)	2					
			\$300,000.00 N-Y Assoc. (Prime)		\$9,300.00	\$12,150.00	\$21,450.00		
			\$50,000.00 Urban Systems (DBE)		\$0.00	\$2,500.00	\$2,500.00		
			\$200,000.00 Dana Brown (DBE)		\$9,260.00	\$3,900.00	\$13,160.00		
					\$18,560.00	\$18,550.00	\$37,110.00		
		\$512,890.00		6.75%					

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - October 8, 2024								TOTAL BILLED	PERCENT OF CONTRACT BILLED
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE			
10	Batture, LLC EFL-BSNO August Invoice Match Provided P.M. Lynn Dupont	Sayou Savage Urban National Wildlife Refuge Federal Project No 693C732450004	\$270,000.00 (total contract)	2					
			\$162,000.00 Batture LLC		\$4,650.00	\$5,800.00	\$10,450.00		
			\$59,400.00 Urban Systems (DBE)		\$0.00	\$1,700.00	\$1,700.00		
			\$48,600.00 Alta Planning		\$0.00	\$1,000.00	\$1,000.00		
					\$4,650.00	\$8,500.00	\$13,150.00		
						\$256,850.00	4.87%		
11	Batture, LLC EFL-BSNO September Invoice Match Provided P.M. Lynn Dupont	Sayou Savage Urban National Wildlife Refuge Federal Project No 693C732450004	\$270,000.00 (total contract)	3					
			\$162,000.00 Batture LLC		\$6,680.00	\$10,450.00	\$17,130.00		
			\$59,400.00 Urban Systems (DBE)		\$2,985.00	\$1,700.00	\$4,685.00		
			\$48,600.00 Alta Planning		\$2,640.00	\$1,000.00	\$3,640.00		
					\$12,305.00	\$13,150.00	\$25,455.00		
						\$244,545.00	9.43%		
12	Leaff Environmental BF22 July Invoice P.M. Adam Tatar	Brownfield Asesments St. Bernard Parish BF22	\$337,500.00	15					
			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		\$10,670.25	\$4,978.75	\$15,649.00		
			BF Inventory NTP #13		\$96.00	\$5,992.75	\$6,088.75		
			Ph 2 Port NOLA C-A NTP #14		\$5,277.75	\$5,736.75	\$11,014.50		
			Ph 2 Port NOLA L-A NTP #15		\$48.50	\$2,894.50	\$2,943.00		
ABCA Kaoser AI NTP #16	\$0.00	\$3,933.50	\$3,933.50						
	\$16,092.50	\$100,786.84	\$116,879.34						
						\$220,620.66	34.63%		

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - October 8, 2024							TOTAL BILLED	
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
13	Leaff Environmental BF22 August Invoice P.M. Adam Tatar	Brownfield Asesments St. Bernard Parish BF22	\$337,500.00	16				
			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		\$22,086.25	\$15,649.00	\$37,735.25	
			BF Inventory NTP #13		\$0.00	\$6,088.75	\$6,088.75	
			Ph 2 Port NOLA C-A NTP #14		\$7,456.50	\$11,014.50	\$18,471.00	
			Ph 2 Port NOLA L-A NTP #15		\$97.00	\$2,943.00	\$3,040.00	
			ABCA Kaoser AI NTP #16		\$0.00	\$3,933.50	\$3,933.50	
					\$29,639.75	\$116,879.34	\$146,519.09	
							\$190,980.91	43.41%

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - October 8, 2024				INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	UNBILLED BALANCE					
14	Leaff Environmental BF22 September Invoice P.M. Adam Tatar	Brownfield Asesments St. Bernard Parish BF22	\$337,500.00	17				
			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		\$4,676.00	\$37,735.25	\$42,411.25	
			BF Inventory NTP #13		\$0.00	\$6,088.75	\$6,088.75	
			Ph 2 Port NOLA C-A NTP #14		\$2,090.75	\$18,471.00	\$20,561.75	
			Ph 2 Port NOLA L-A NTP #15		\$8,840.50	\$3,040.00	\$11,880.50	
			ABCA Kaoser AI NTP #16		\$0.00	\$3,933.50	\$3,933.50	
	\$15,607.25	\$146,519.09	\$162,126.34					
			\$176,373.66	48.04%				



Consultant/Sub-consultant Invoice Certification

DATE: 9/5/2024 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.): #11 INVOICE PERIOD: (date range) August 1, 2024 - August 31, 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.

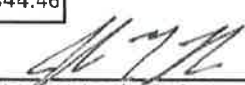
	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$1,394,288.00	August 1, 2024 - August 31, 2024	68.96%	\$59,019.52	\$902,424.02	\$961,443.54

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

GIS Engineering, LLC	\$535,460.00	August 1, 2024 - August 31, 2024	78.48%	\$25,515.20	\$394,722.05	\$420,237.25
Urban Systems, Inc DBE	\$298,686.00	August 1, 2024 - August 31, 2024	58.00%	\$20,908.02	\$152,329.86	\$173,237.88
AECOM Technical Services, Inc.	\$248,685.00	August 1, 2024 - August 31, 2024	74.97%	\$8,596.30	\$177,846.80	\$186,443.10
Meyers Engineers, Ltd.	\$178,123.00	August 1, 2024 - August 31, 2024	65.96%	\$0.00	\$117,491.70	\$117,491.70
CDM Smith	\$133,334.00	August 1, 2024 - August 31, 2024	48.02%	\$4,000.00	\$60,033.61	\$64,033.61
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00

TOTALS: \$59,019.52 \$902,424.02 \$961,443.54

PROJECT TOTAL UNBILLED: **\$432,844.46**


Jacob M. Loeske, Project Manager
 GIS Engineering, LLC

9/5/2024

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 Karen Parsons Financial Review: Megan Leonard Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 10/1/2024 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.) #12 INVOICE PERIOD: (date range) September 1, 2024 - September 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	September 1, 2024 - September 30, 2024	71.17%	\$30,871.67	\$961,443.54	\$992,315.21
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
GIS Engineering, LLC	\$535,460.00	September 1, 2024 - September 30, 2024	82.02%	\$18,924.23	\$420,237.25	\$439,161.48
Urban Systems, Inc DBE	\$298,686.00	September 1, 2024 - September 30, 2024	62.00%	\$11,947.44	\$173,237.88	\$185,185.32
AECOM Technical Services, Inc.	\$248,685.00	September 1, 2024 - September 30, 2024	74.97%	\$0.00	\$186,443.10	\$186,443.10
Meyers Engineers, Ltd.	\$178,123.00	September 1, 2024 - September 30, 2024	65.96%	\$0.00	\$117,491.70	\$117,491.70
CDM Smith	\$133,334.00	September 1, 2024 - September 30, 2024	48.02%	\$0.00	\$64,033.61	\$64,033.61
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
TOTALS:				<u>\$30,871.67</u>	<u>\$961,443.54</u>	<u>\$992,315.21</u>

PROJECT TOTAL UNBILLED: **\$401,972.79**

 Jacob M. Loeske, Project Manager
 GIS Engineering, LLC

10/1/2024

 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: 8/31/2024 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.) 72 INVOICE PERIOD: (date range) 8-1-2024 to 8-31-2024

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	8-1-2024 to 8-31-2024	98.49%	\$457.20	\$827,362.20	\$827,819.40

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$571,492.00	8-1-2024 to 8-31-2024	98.54%	\$457.20	\$562,691.02	\$563,148.22	
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	8-1-2024 to 8-31-2024	97.99%	0	\$213,031.18	\$213,031.18	
Sub-Consultant B: AECOM	\$36,640.00	8-1-2024 to 8-31-2024	100.00%	0	\$36,640.00	\$36,640.00	
Sub-Consultant C: Coastal Environments	\$15,000.00	8-1-2024 to 8-31-2024	100.00%	0	\$15,000.00	\$15,000.00	
Sub-Consultant D:	N/A						
				TOTALS:	<u>\$457.20</u>	<u>\$827,362.20</u>	<u>\$827,819.40</u>

PROJECT TOTAL UNBILLED: **\$12,710.60**




 Signature of Certifying Officer
 Bruce Richards, Vice-President

9-3-24

 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

FINANCIAL REVIEW: 

 Megan Leonard

RECOMMENDED FOR PAYMENT: 

 Jeffrey W. Roesel, AICP



ATTACHMENT B

Consultant/Sub-Consultant Invoice Certification

DATE: 10/1/2024 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.) 73 INVOICE PERIOD: (date range) 9-1-2024 to 9-30-2024

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	9-1-2024 to 9-30-2024	98.60%	\$914.38	\$827,819.40	\$828,733.78
SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:						
PRIME N-Y Associates	\$571,492.00	9-1-2024 to 9-30-2024	98.70%	\$914.38	\$563,148.22	\$564,062.60
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	9-1-2024 to 9-30-2024	97.99%	0	\$213,031.18	\$213,031.18
Sub-Consultant B: AECOM	\$36,640.00	9-1-2024 to 9-30-2024	100.00%	0	\$36,640.00	\$36,640.00
Sub-Consultant C: Coastal Environments	\$15,000.00	9-1-2024 to 9-30-2024	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
			TOTALS:	<u>\$914.38</u>	<u>\$827,819.40</u>	<u>\$828,733.78</u>

PROJECT TOTAL UNBILLED: **\$11,796.22**



 Signature of Certifying Officer
 Bruce Richards, Vice-President

Oct. 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
 Karen Parsons

FINANCIAL REVIEW: Megan Leonard
 Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 8/29/2024 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. (i.e. #1, #2, etc.): #9 INVOICE PERIOD: (date range) 7/20/24-8/23/24

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	7/20/24-8/23/24	74.04%	\$39,081.22	\$513,438.01	\$552,519.23

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Volkert, Inc.	\$313,404.00	7/20/24-8/23/24	60.42%	\$7,194.82	\$182,178.61	\$189,373.43
Alliance Transportation Group, LLC	\$223,860.00	7/20/24-8/23/24	80.20%	\$15,312.80	\$164,228.20	\$179,541.00
Grey Engineering, LLC-DBE	\$67,158.00	7/20/24-8/23/24	82.51%	\$8,635.00	\$46,775.00	\$55,410.00
SVAAPTA-DBE	\$44,772.00	7/20/24-8/23/24	88.11%	\$3,300.00	\$36,150.00	\$39,450.00
UNO Transportation Institute	\$52,234.00	7/20/24-8/23/24	92.76%	\$2,400.00	\$46,050.00	\$48,450.00
Urban Systems, Inc.-DBE	\$44,772.00	7/20/24-8/23/24	90.00%	\$2,238.60	\$38,056.20	\$40,294.80
TOTALS:				<u>\$39,081.22</u>	<u>\$513,438.01</u>	<u>\$552,519.23</u>

PROJECT TOTAL UNBILLED: **\$193,680.77**

Janet L. Evans
 Janet L. Evans, PE, Vice President
 Volkert, Inc.

8/29/2024
 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: David Nelson Hollings Financial Review: Megan Leonard
 Nelson Hollings Megan Leonard

Recommended for Payment: Jeffrey W. Roessel
 Jeffrey W. Roessel



Consultant/Sub-consultant Invoice Certification

DATE: 10/01/2024 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. (i.e. #1, #2, etc.) #10 INVOICE PERIOD: (date range) 8/24/24-9/20/24

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	8/24/24-9/20/24	76.46%	\$18,035.75	\$552,519.23	\$570,554.98

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
Volkert, Inc.	\$313,404.00	8/24/24-9/20/24	63.46%	\$9,516.25	\$189,373.43	\$198,889.68
Alliance Transportation Group, LLC	\$223,860.00	8/24/24-9/20/24	83.11%	\$6,519.00	\$179,541.00	\$186,060.00
Grey Engineering, LLC-DBE	\$67,158.00	8/24/24-9/20/24	83.91%	\$942.00	\$55,410.00	\$56,352.00
SVAAPTA-DBE	\$44,772.00	8/24/24-9/20/24	88.11%	\$ -	\$39,450.00	\$39,450.00
UNO Transportation Institute	\$52,234.00	8/24/24-9/20/24	94.78%	\$1,058.50	\$48,450.00	\$49,508.50
Urban Systems, Inc.-DBE	\$44,772.00	8/24/24-9/20/24	90.00%	\$ -	\$40,294.80	\$40,294.80
TOTALS:				<u>\$18,035.75</u>	<u>\$552,519.23</u>	<u>\$570,554.98</u>

PROJECT TOTAL UNBILLED: **\$175,645.02**

Janet L. Evans Digitally signed by Janet L. Evans
 Date: 2024.10.01 10:44:29 -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: David Nelson Hollings Nelson Hollings Financial Review: Megan Leonard Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 8/31/2024 State Project# H.972501.1 Federal # H972501

FIRM NAME: J. V. Burkes & Associates

PROJECT DESCRIPTION: US 11 Corridor Study (LA 433 to Fremaux Ave.) RPC Task #: SL-1.24

RPC Invoice No. 2 INVOICE PERIOD: August 1-August 31, 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
	\$84,000.00	August 1-August 31, 2024	14.25%	\$7,602.00	\$4,368.00	\$11,970.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

J.V. Burkes & Associates	\$71,400.00		16.76%	\$7,602.00	\$4,368.00	\$11,970.00
ITS Regional, LLC	\$12,600.00	August 1-August 31, 2024				
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>\$7,602.00</u>	<u>\$4,368.00</u>	<u>\$11,970.00</u>

PROJECT TOTAL UNBILLED: **\$72,030.00**

Sean M. Burkes
 J. V. Burkes & Associates

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 Haysley

Financial Review:
 Megan Leonard

Recommended for Payment:
 Jeffrey W. Roedel



Consultant/Sub-consultant Invoice Certification

DATE: 9/30/2024 State Project# H.972501.1 Federal # H972501

FIRM NAME: J. V. Burkes & Associates

PROJECT DESCRIPTION: US 11 Corridor Study (LA 433 to Fremaux Ave.) RPC Task #: SL-1.24

RPC Invoice No. (i.e. #1, #2, etc.) 3 INVOICE PERIOD: (date range) September 1-September 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	\$84,000.00	September 1-September 30, 2024	40.25%	\$21,840.00	\$11,970.00	\$33,810.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

J.V. Burkes & Associates	\$71,400.00		29.71%	\$9,240.00	\$11,970.00	\$21,210.00
ITS Regional, LLC	\$12,600.00	September 1-September 30, 2024	100.00%	\$12,600.00		\$12,600.00
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>\$21,840.00</u>	<u>\$11,970.00</u>	<u>\$33,810.00</u>

PROJECT TOTAL UNBILLED: **\$50,190.00**


 Sean M. Burkes
 J. V. Burkes & Associates

9/30/24
 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: 
Tom Haysley

Financial Review: 
Megan Leonard

Recommended for Payment: 
Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 8/31/2024 State Project# H.015928 Federal # H015928

FIRM NAME: N-Y Associates, Inc.

PROJECT DESCRIPTION: St. Tammany Parish (CPBP) RPC Task #: STPB24

RPC Invoice No. (i.e. #1, #2, etc.) 2 INVOICE PERIOD: (date range) 8-1-2024 to 8-31-2024

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	\$550,000.00	8-1-2024 to 8-31-2024	6.75%	\$18,560.00	\$18,550.00	\$37,110.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

N-Y Associates, Inc.	\$300,000.00		7.15%	\$9,300.00	\$12,150.00	\$21,450.00
Urban Systems	\$50,000.00		5.00%	0	\$2,500.00	\$2,500.00
Dana Brown & Associates	\$200,000.00		6.58%	\$9,260.00	\$3,900.00	\$13,160.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$18,560.00</u>	<u>\$18,550.00</u>	<u>\$37,110.00</u>

PROJECT TOTAL UNBILLED: \$512,890.00


 Michael F. Nicoladis, President
 N-Y Associates, Inc.

9/3/2024
 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: 
 Nelson Hollings

Financial Review: 
 Megan Leonard

Recommended for Payment: 
 Jeffrey W. Roedel



Consultant/Sub-consultant Invoice Certification

DATE: 8/30/2024 State Project# _____ Federal # 693C732450004

FIRM NAME: Batture, LLC

PROJECT DESCRIPTION: Bayou Sauvage Urban National Wildlife Refuge RPC Task #: EFL-BSNO

RPC Invoice No. (i.e. #1, #2, etc.) 2 INVOICE PERIOD: (date range) August 1, 2024 - August 31, 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	\$270,000.00	August 1, 2024 - August 31, 2024	4.87%	\$4,650.00	\$8,500.00	\$13,150.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
Batture, LLC	\$162,000.00		6.45%	\$4,650.00	\$5,800.00	\$10,450.00
Urban Systems, Inc.	\$59,400.00	August 1, 2024 - August 31, 2024	2.86%		\$1,700.00	\$1,700.00
Alta Planning + Design	\$48,600.00	August 1, 2024 - August 31, 2024	2.06%		\$1,000.00	\$1,000.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$4,650.00</u>	<u>\$8,500.00</u>	<u>\$13,150.00</u>

PROJECT TOTAL UNBILLED: **\$256,850.00**

Robert Mora
Batture, LLC

09/06/2024

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:
Lynn Dupont

Financial Review:
Megan Leonard

Recommended for Payment:
Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 9/30/2024 State Project# _____ Federal # 693C732450004

FIRM NAME: Batture, LLC

PROJECT DESCRIPTION: Bayou Sauvage Urban National Wildlife Refuge RPC Task #: EFL-BSNO

RPC Invoice No. (i.e. #1, #2, etc.) 3 INVOICE PERIOD: (date range) September 1, 2024 - September 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	\$270,000.00	September 1, 2024 - September 30, 2024	9.43%	\$12,305.00	\$13,150.00	\$25,455.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Batture, LLC	\$162,000.00		10.57%	\$6,680.00	\$10,450.00	\$17,130.00
Urban Systems, Inc.	\$59,400.00	September 1, 2024 - September 30, 2024	7.89%	\$2,985.00	\$1,700.00	\$4,685.00
Alta Planning + Design	\$48,600.00	September 1, 2024 - September 30, 2024	7.49%	\$2,640.00	\$1,000.00	\$3,640.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$12,305.00</u>	<u>\$13,150.00</u>	<u>\$25,455.00</u>

PROJECT TOTAL UNBILLED: \$244,545.00



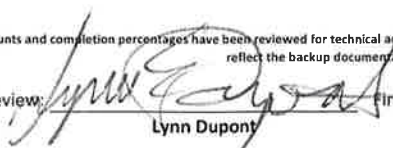
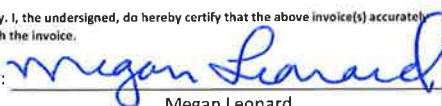
 Robert Mora
 Batture, LLC


09/30/2024

 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:  Lynn Dupont Financial Review:  Megan Leonard

Recommended for Payment:  Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 8/19/2024 State Project# N/A EPA # 02f16401

FIRM NAME: Leaaf Environmental

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

RPC Invoice No. (i.e. #1, #2, etc.) 15 INVOICE PERIOD: (date range) 7/1/2024 - 7/31/2024

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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$337,500.00	7/1/2024 - 7/31/2024	34.63%	\$16,092.50	\$100,786.84	\$116,879.34
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 Meraux Ind. Park	\$51,933.50		30.13%	\$10,670.25	\$4,978.75	\$15,649.00
NTP #13: Brownfiled Inventory	\$14,000.00		43.49%	\$96.00	\$5,992.75	\$6,088.75
NTP #14: Phil Port NOLA Community A	\$27,396.50		40.20%	\$5,277.75	\$5,736.75	\$11,014.50
NTP #15: Phil Port NOLA Linear A	\$30,599.50		9.62%	\$48.50	\$2,894.50	\$2,943.00
NTP #16: ABCA Nunez College Site	\$3,933.50		100.00%		\$3,933.50	\$3,933.50
			TOTALS:	<u>\$16,092.50</u>	<u>\$100,786.84</u>	<u>\$116,879.34</u>

PROJECT TOTAL UNBILLED: \$220,620.66


Leaaf Environmental

8/19/2024
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. Roessel



Consultant/Sub-consultant Invoice Certification

DATE: 9/23/2024 State Project# N/A EPA # 02f16401

FIRM NAME: Leaaf Environmental

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

RPC Invoice No. 16 INVOICE PERIOD: 8/1/2024 - 8/31/2024
 (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 Budget	Invoice Period	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$337,500.00	8/1/2024 - 8/31/2024	43.41%	\$29,639.75	\$116,879.34	\$146,519.09
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		72.66%	\$22,086.25	\$15,649.00	\$37,735.25
NTP #13: Brownfiled Inventory	\$6,088.75		100.00%		\$6,088.75	\$6,088.75
NTP #14: Phill Port NOLA Community A	\$27,396.50		67.42%	\$7,456.50	\$11,014.50	\$18,471.00
NTP #15: Phill Port NOLA Linear A	\$30,599.50		9.93%	\$97.00	\$2,943.00	\$3,040.00
NTP #16: ABCA Nunez College Site	\$3,933.50		100.00%		\$3,933.50	\$3,933.50
			TOTALS:	<u>\$29,639.75</u>	<u>\$116,879.34</u>	<u>\$146,519.09</u>

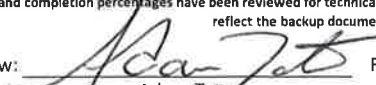
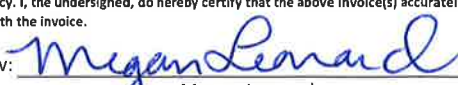
PROJECT TOTAL UNBILLED: **\$190,980.91**



 Leaaf Environmental

9/23/2024
 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 Tata Financial Review:  Megan Leonard

Recommended for Payment:  Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 9/30/2024 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. (i.e. #1, #2, etc.): 17 INVOICE PERIOD: (date range) 9/1/2024 - 9/30/2024

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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$337,500.00	9/1/2024 - 9/30/2024	48.04%	\$15,607.25	\$146,519.09	\$162,126.34
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 Meraux Ind. Park	\$51,933.50		81.66%	\$4,676.00	\$37,735.25	\$42,411.25
NTP #13	\$6,088.75		100.00%		\$6,088.75	\$6,088.75
NTP #14: PhII Port NOLA Community A	\$27,396.50		75.05%	\$2,090.75	\$18,471.00	\$20,561.75
NTP #15: PhII Port NOLA Linear A	\$30,599.50		38.83%	\$8,840.50	\$3,040.00	\$11,880.50
NTP #16	\$3,933.50		100.00%		\$3,933.50	\$3,933.50
			TOTALS:	<u>\$15,607.25</u>	<u>\$146,519.09</u>	<u>\$162,126.34</u>

PROJECT TOTAL UNBILLED: **\$175,373.66**

Leaaf Environmental

9/30/2024
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. Roese