

Meeting Packet



January 14, 2025

RPC Board of Directors

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

Officers

Cynthia Lee Sheng, Chairwoman
Jefferson Parish

Robby Miller, 1st Vice Chairman
Tangipahoa Parish

Louis Pomes, 2nd Vice Chairman
St. Bernard Parish

Latoya Cantrell, 3rd Vice Chairwoman
Orleans Parish

Keith Hinkley, 4th Vice Chairman
Plaquemines Parish

Mike Cooper, 5th Vice Chairman
St. Tammany Parish

Matt Jewell, Secretary
St. Charles Parish

Jaelyn Hotard, Treasurer
St. John the Baptist Parish

Members

Jefferson Parish

Scott Walker, Councilmember At-Large
Tim Baudier, City of Harahan, 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

Tyronne Edwards, Councilmember
Mark Cognevich, 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
Wesley Daniels, City of Ponchatoula, 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
Beth Ann Branch, Port of NO

Lona Hankins, RTA
Carlton Dufrechou, GNOEC
Ninette D. Barrios, Jefferson Transit
Pete Panepinto, City of Hammond, Mayor
Mark R. Johnson, City of Covington, Mayor
Clay Madden, City of Mandeville, Mayor

Transportation Policy Committee
January 14, 2024
AGENDA

- 1. Consideration: **Public Comment Period**
Jeffrey Roesel.....
- 2. Consideration: **Approval of the December 10, 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..... 4
- 7. Consideration: **Other Matters**
Jeffrey Roesel.....

Amendment Considered at the Meeting January 14, 2025
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.008220	LA 406: Roundabout at FE Hebert	Plaquemines	Parish	Roundabout	1,3	C	\$4,000,000	\$4,400,000	\$3,520,000	STP>200K	25	Revised Cost
H.014064	I-10: Franklin Ave – I-510	Orleans	DOTD	Milling and Overlay w/ Asphalt Concrete	1	C	12,700,000	\$13,970,000	\$12,573,000	NHPP	25	Revised Cost/ Schedule, Funding Source
H.014283	US 90: IHNC MB Rehab PH2 (Danziger)	Orleans	DOTD	Structural, Mechanical, Electrical Rehabilitation	1	E	\$3,190,000	\$3,190,000	\$2,552,000	NHPP	25	Updated Cost, Revised schedule
H.015362	LA 628: LM 0.522 – St. Charles P/L	St. John the Baptist	DOTD	Patch, Mill and Overlay	1,6	C	\$1,770,000	\$1,947,000	\$499,400	STGEN=\$1.447M STPFLEX=\$499.4K	25	Add Project
H.015884	US 90: LA 3060 – 1560' W Jefferson P/L	St. Charles	DOTD	Mill & Overlay, Striping, Guardrail	2	C	\$4,988,000	\$5,486,800	\$0	STGEN	24	Change in Fund/ Match STIP

*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 January 14, 2025
 FY 2024 Transportation Improvement Program
 New Orleans Region
 Transit Element – Financially Constrained**

Project	Agency	Estimated Cost	Other	Local Match	Comments
St Charles Streetcar Stations Accessibility Project	RTA	6,865,655	5,495,524	1,373,131	All Stations Accessibility Program (ASAP)

**Amendment Considered at the Meeting of January 14, 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
H.015706	US 190 at Industrial Park Road Improv.	Tangipahoa	Parish	Roundabout and Turning Lanes	1,3	C	\$4,100,000	\$4,510,000	\$4,408,800	STP50-200K	26	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

Regional Planning Commission
January 14, 2024
AGENDA

1. Consideration:	Public Comment Period Jeffrey Roesel.....	
2. Consideration:	Approval of the December 10, 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. Consideration:	Cooperative Endeavor Agreement between Adams & Reese and RPC for Calendar year Jeffrey Roesel.....	
6. Consideration:	Travel Request Jeffrey Roesel.....	7
7. Consideration:	Contract Extensions Jeffrey Roesel.....	
8. Consideration:	Consultant Billings Jeffrey Roesel.....	8-17
9. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission
Balance Sheet
As of 11/30/2024

	Current Period Balance
ASSETS	
Cash	1,595,189.19
Due from other funds	523,686.01
Due from other governmental units	28,075.34
Prepaid expenses	36,831.89
Total ASSETS	2,183,782.43
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	356,576.55
Unearned revenue	5,497.75
Total Liabilities	362,074.30
Fund Balance	1,821,708.13
Total LIABILITIES AND FUND	2,183,782.43

RPC BUDGET COMPARED TO ACTUAL 05 MONTH ENDED November 30, 2024 "UNAUDITED"	1A	1B	Column 2	Column 3	Column 4
		FY25 Budget	YTD Actual 05 Month Ended 11/30/24	Actual Expenditures 11/01/24-11/30/24	Variance Favorable (Unfavorable)
Staff Salaries		1,950,000	680,585	136,117	1,269,415
Commission Member Per Diem		9,600	400	100	9,200
Employee Benefits		995,000	354,987	67,280	640,013
Staff Training		10,000	0	0	10,000
Employee Welfare		7,500	1,318	546	6,183
Contract Personnel		125,000	26,827	9,826	98,173
Conference Registration		15,000	4,027	0	10,973
Travel		55,000	14,724	146	40,276
Meeting Expense		17,500	4,733	868	12,767
Public Notices		3,000	145	0	2,855
Dues & Subscriptions		15,000	9,309	573	5,691
Reference Materials		500	0	0	500
RTMC Maintenance		75,000	21,702	3,485	53,298
Online Data Subscriptions		185,000	144,334	72,232	40,666
Office Supplies		7,950	2,658	1,726	5,292
Computer Software/Support		125,000	31,713	718	93,287
IT/GIS Support		110,000	34,507	6,860	75,493
Postage		1,200	100	20	1,100
Printing Supplies and Materials		15,000	4,500	0	10,500
Photo Copiers		10,000	0	0	10,000
Telephone		8,400	2,250	450	6,150
Insurance		55,000	9,644	4,014	45,356
Auto Expense & Insurance		50,000	13,120	1,758	36,880
Equipment Maintenance		6,000	24	0	5,976
Administrative Consultants		45,500	4,010	2,210	41,490
Audit		62,000	45,000	16,500	17,000
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	1,410,616	325,430	5,488,250
Third Party Contracts:					
General Fund	60,000		10,000	0	
Grants & Special Projects	2,732,000		628,765	193,873	
Total Third Party Contracts		2,792,000	638,765	193,873	2,153,235
Total Expenditures		9,690,866	2,049,381	519,302	7,641,485

Travel Requests for January 14, 2025 Commission Meeting

1.	One staff member, Adam Tatar, to attend the National Association of Development Organizations Emerging Leaders Training February 3-6, 2025 in Tallahassee, Florida.
2.	One staff member, Adam Tatar, to attend the Delta Regional Authority Training February 24-26, 2025 in Memphis, Tennessee.
3.	One staff member, Megan Leonard, to attend the Louisiana Government Finance Officers Association (GFOA) 2025 Winter Workshop, February 12-13, 2025 in Baton Rouge, Louisiana

REGIONAL PLANNING COMMISSION MEETING -January 14, 2025								TOTAL BILLED	PERCENT OF CONTRACT BILLED
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE		
1	Alliance Transportaion (Fund: C-1.25TDM) November Invoice P.M. Tom Haysley	Travel Demand Model Support Services State Project No: H.972541.1	\$50,000.00 (total contract) \$50,000.00 ATG	1	\$378.70 <u>\$378.70</u>	\$0.00 <u>\$0.00</u>	\$378.70 <u>\$378.70</u> \$49,621.30	0.76%	
2	Alliance Transportaion (Fund: C-1.25TDM) December Invoice P.M. Tom Haysley	Travel Demand Model Support Services State Project No: H.972541.1	\$50,000.00 (total contract) \$50,000.00 ATG	2	\$1,514.80 <u>\$1,514.80</u>	\$378.70 <u>\$378.70</u>	\$1,893.50 <u>\$1,893.50</u> \$48,106.50	3.79%	
3	GIS Engineering STBLIT December 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	15	\$17,993.23 \$14,934.30 \$2,266.00 \$0.00 \$9,573.63 <u>\$44,767.16</u>	\$464,525.94 \$215,053.92 \$186,443.10 \$117,491.70 \$72,033.61 <u>\$1,055,548.27</u>	\$482,519.17 \$229,988.22 \$188,709.10 \$117,491.70 \$81,607.24 <u>\$1,100,315.43</u> \$293,972.57	78.92%	
4	J.V. Burkes & Assoc. SL-1.24 December 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) \$71,400.00 J.V. Burkes \$12,600.00 ITS Regional (DBE)	6	\$5,670.00 \$0.00 <u>\$5,670.00</u>	\$31,920.00 \$12,600.00 <u>\$44,520.00</u>	\$37,590.00 \$12,600.00 <u>\$50,190.00</u> \$33,810.00	59.75%	
5	Batture, LLC EFL-BSNO December Invoice Match Provided P.M. Lynn Dupont	Bayou Savage Urban National Wildlife Refuge Federal Project No 693C732450004	\$270,000.00 (total contract) \$161,900.00 Batture LLC \$59,700.00 Urban Systems (DBE) \$48,400.00 Alta Planning	6	\$16,220.00 \$5,970.00 \$2,974.00 <u>\$25,164.00</u>	\$39,130.00 \$29,848.55 \$15,302.00 <u>\$84,280.55</u>	\$55,350.00 \$35,818.55 \$18,276.00 <u>\$109,444.55</u> \$160,555.45	40.54%	
6	Volkert, Inc. SS4A24 December 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) \$313,404.00 Volkert (Prime) \$223,860.00 Alliance (Sub) \$67,158.00 Grey (Sub) \$44,772.00 SVAAPTA \$52,234.00 UNO (Sub) \$44,772.00 Urban Systems (DBE)	13	\$22,937.69 \$3,600.00 \$0.00 \$0.00 \$1,058.50 \$0.00 <u>\$27,596.19</u>	\$290,465.81 \$220,260.50 \$67,158.00 \$44,772.00 \$51,175.50 \$44,772.00 <u>\$718,603.81</u>	\$313,403.50 \$223,860.50 \$67,158.00 \$44,772.00 \$52,234.00 \$44,772.00 <u>\$746,200.00</u> \$0.00	100.00%	

REGIONAL PLANNING COMMISSION MEETING -January 14, 2025				INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED	
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	UNBILLED BALANCE						
7	N-Y Associates STB24 December 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)	6					
			\$300,000.00				\$9,480.00		\$39,420.00
			N-Y Assoc. (Prime)				\$7,500.00	\$25,000.00	\$32,500.00
			\$50,000.00				\$3,500.00	\$23,300.00	\$26,800.00
			Urban Systems (DBE)						
			\$200,000.00						
			Dana Brown (DBE)						
							<u>\$20,480.00</u>	<u>\$87,720.00</u>	<u>\$108,200.00</u>
								<u>\$441,800.00</u>	19.67%
8	Leaff Environmental BF22 November Invoice P.M. Adam Tatar	Brownfield Assesments St. Bernard Parish BF22	\$337,500.00	19					
			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				\$204.50	\$43,122.50	\$43,327.00
			BF Inventory NTP #13				\$0.00	\$6,088.75	\$6,088.75
			Ph 2 Port NOLA C-A NTP #14				\$0.00	\$23,707.75	\$23,707.75
			Ph 2 Port NOLA L-A NTP #15				\$333.00	\$24,896.00	\$25,229.00
			ABCA Kaoser Al NTP #16				\$0.00	\$3,933.50	\$3,933.50
Municipal Yacht NTP #17	\$0.00	\$4,000.00	\$4,000.00						
			<u>\$537.50</u>	<u>\$182,999.09</u>	<u>\$183,536.59</u>				
						<u>\$153,963.41</u>	54.38%		



Consultant/Sub-consultant Invoice Certification

DATE: 1/7/2025 State Project# H.972541.1 Federal # H972541

FIRM NAME: Alliance Transportation Group, LLC

PROJECT DESCRIPTION: Travel Demand Model Support Services RPC Task #: C-1.25TDM

RPC Invoice No. (i.e. #1, #2, etc.) 1 INVOICE PERIOD: (date range) 11/12/2024 - 11/30/2024

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 BILLING STATUS	Project Budget	Invoice Period	% Contract, Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$50,000.00	11/12/2024 - 11/30/2024	0.76%	\$378.70		\$378.70

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ATG	\$50,000.00	11/12/2024 - 11/30/2024	0.76%	\$378.70		\$378.70
Sub- (DBE?)	Dollar Amt					
Sub- (DBE?)	Dollar Amt					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$378.70</u>		<u>\$378.70</u>

PROJECT TOTAL UNBILLED:

JD Allen, President
Alliance Transportation Group, LLC

01/07/2025
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

Jason Spyrton



Consultant/Sub-consultant Invoice Certification

DATE: 1/8/2025 State Project# H.972541.1 Federal # H972541

FIRM NAME: Alliance Transportation Group, LLC

PROJECT DESCRIPTION: Travel Demand Model Support Services RPC Task #: C-1.25TDM

RPC Invoice No. 2 INVOICE PERIOD: 12/1/2024 - 12/31/2024
 i.e., #1, #2, etc.) (date range)

The following invoices have been submitted to (MPD) 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	12/1/2024 - 12/31/2024	3.79%	\$1,514.80	\$378.70	\$1,893.50

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	12/1/2024 - 12/31/2024	3.79%	\$1,514.80	\$378.70	\$1,893.50
Sub- (DBE?)	Dollar Amt					
Sub- (DBE?)	Dollar Amt					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$1,514.80</u>	<u>\$378.70</u>	<u>\$1,893.50</u>

PROJECT TOTAL UNBILLED:

JD Allen, President
Alliance Transportation Group, LLC

01/08/2025

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: Toni Flaisley

Financial Review: Megan Leonard

Recommended for Payment: Jeffrey W. Roedel

Jeffrey W. Roedel



Consultant/Sub-consultant Invoice Certification

DATE: 1/7/2025 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. #15 INVOICE PERIOD: December 1, 2024 - December 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
	\$1,394,288.00	December 1, 2024 - December 31, 2024	78.92%	\$44,767.16	\$1,055,548.27	\$1,100,315.43

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
GIS Engineering, LLC	\$535,460.00	December 1, 2024 - December 31, 2024	90.11%	\$17,993.23	\$464,525.94	\$482,519.17
Urban Systems, Inc DBE	\$298,686.00	December 1, 2024 - December 31, 2024	77.00%	\$14,934.30	\$215,053.92	\$229,988.22
AECOM Technical Services, Inc.	\$248,685.00	December 1, 2024 - December 31, 2024	75.88%	\$2,266.00	\$186,443.10	\$188,709.10
Meyers Engineers, Ltd.	\$178,123.00	December 1, 2024 - December 31, 2024	65.96%	\$0.00	\$117,491.70	\$117,491.70
CDM Smith	\$133,334.00	December 1, 2024 - December 31, 2024	61.21%	\$9,573.63	\$72,033.61	\$81,607.24
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
TOTALS:				<u>\$44,767.16</u>	<u>\$1,055,548.27</u>	<u>\$1,100,315.43</u>

PROJECT TOTAL UNBILLED: **\$293,972.57**

 Jacob M. Loeske, Project Manager
 GIS Engineering, LLC

1/7/2025

 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 John Spitzer



Consultant/Sub-consultant Invoice Certification

DATE: 12/31/2024 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. 6 INVOICE PERIOD: December 1-December 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	December 1-December 31, 2024	59.75%	\$5,670.00	\$44,520.00	\$50,190.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Consultant Name	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
J.V. Burkes & Associates	\$71,400.00		52.65%	\$5,670.00	\$31,920.00	\$37,590.00
ITS Regional, LLC	\$12,600.00		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:				\$5,670.00	\$44,520.00	\$50,190.00

PROJECT TOTAL UNBILLED: **\$33,810.00**

Sean M. Burkes
 J. V. Burkes & Associates

01/07/25
 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 Flaysley

Financial Review:
 Megan Leonard

Recommended for Payment:
 Jeffrey W. Ruesel



Consultant/Sub-consultant Invoice Certification

DATE: 12/31/2024 State Project# _____ Federal # 693C732450004

FIRM NAME: Batture, LLC

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

RPC Invoice No. (6) INVOICE PERIOD: December 1, 2024 - December 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	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$270,000.00	December 1, 2024 - December 31, 2024	40.54%	\$25,164.00	\$84,280.55	\$109,444.55
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Batture, LLC	\$161,900.00		34.19%	\$16,220.00	\$39,130.00	\$55,350.00
Urban Systems, Inc.-DBE	\$59,700.00	December 1, 2024 - December 31, 2024	60.00%	\$5,970.00	\$29,848.55	\$35,818.55
Alta Planning + Design	\$48,400.00	December 1, 2024 - December 31, 2024	37.76%	\$2,974.00	\$15,302.00	\$18,276.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$25,164.00</u>	<u>\$84,280.55</u>	<u>\$109,444.55</u>

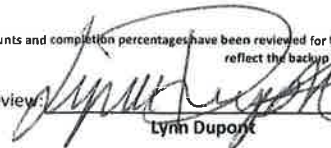

PROJECT TOTAL UNBILLED: **\$160,555.45**




Robert Mora
 Batture, LLC

12/31/2024
 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. Roessel**  **Jon Spyer**



Consultant/Sub-consultant Invoice Certification

DATE: 12/31/2024 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.) #13 INVOICE PERIOD: (date range) 11/23/24-12/20/24

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	11/23/24-12/20/24	100.00%	\$27,596.19	\$718,603.81	\$746,200.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Volkert, Inc.	\$313,404.00	11/23/24-12/20/24	100.00%	\$22,937.69	\$290,466.31	\$313,404.00
Alliance Transportation Group, LLC	\$223,860.00	11/23/24-12/20/24	100.00%	\$3,600.00	\$220,260.00	\$223,860.00
Grey Engineering, LLC-DBE	\$67,158.00	11/23/24-12/20/24	100.00%		\$67,158.00	\$67,158.00
SVAAPTA-DBE	\$44,772.00	11/23/24-12/20/24	100.00%		\$44,772.00	\$44,772.00
UNO Transportation Institute	\$52,234.00	11/23/24-12/20/24	100.00%	\$1,058.50	\$51,175.50	\$52,234.00
Urban Systems, Inc.-DBE	\$44,772.00	11/23/24-12/20/24	100.00%		\$44,772.00	\$44,772.00
TOTALS:				<u>\$27,596.19</u>	<u>\$718,603.81</u>	<u>\$746,200.00</u>

PROJECT TOTAL UNBILLED:

Janet L. Evans Digitally signed by Janet L. Evans
 Date: 2024.12.31 15:57:01 -06'00'
 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

Recommended for Payment: Jeffrey W. Roedel



Consultant/Sub-consultant Invoice Certification

DATE: 12/18/2024 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.) 19 INVOICE PERIOD: (date range) 11/1/2024 - 11/30/2024

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	11/1/2024 - 11/30/2024	54.38%	\$537.50	\$182,999.09	\$183,536.59
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		83.43%	\$204.50	\$43,122.50	\$43,327.00
NTP #13	\$6,088.75		100.00%		\$6,088.75	\$6,088.75
NTP #14	\$23,707.75		100.00%		\$23,707.75	\$23,707.75
NTP #15: PhII Port NOLA Linear A	\$30,599.50		82.45%	\$333.00	\$24,896.00	\$25,229.00
NTP #16	\$3,933.50		100.00%		\$3,933.50	\$3,933.50
NTP #17	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
TOTALS:				<u>\$537.50</u>	<u>\$182,999.09</u>	<u>\$183,536.59</u>

PROJECT TOTAL UNBILLED: **\$153,963.41**

Leaaf Environmental

12/18/2024
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 Joan Spangola



Consultant/Sub-consultant Invoice Certification

DATE: 1/3/2025 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.) 6 INVOICE PERIOD: (date range) 12-1-2024 to 12-31-2024

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	12-1-2024 to 12-31-2024	19.67%	\$20,480.00	\$87,720.00	\$108,200.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

N-Y Associates, Inc.	\$300,000.00		16.30%	\$9,480.00	\$39,420.00	\$48,900.00
Urban Systems	\$50,000.00		65.00%	\$7,500.00	\$25,000.00	\$32,500.00
Dana Brown & Associates	\$200,000.00		13.40%	\$3,500.00	\$23,300.00	\$26,800.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$20,480.00</u>	<u>\$87,720.00</u>	<u>\$108,200.00</u>

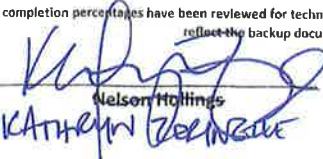

PROJECT TOTAL UNBILLED: **\$441,800.00**




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

1/3/2025
 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. Roesel  Jon Springer