

# Meeting Packet



November 10, 2020

RPC Board of Directors

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

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**Officers**

- |   |  |
|---|--|
| LaToya Cantrell, Chairwoman<br>City of New Orleans, Mayor         | Kirk Lepine, 1st Vice Chairman<br>Plaquemines Parish       |
| Mike Cooper, 2nd Vice Chairman<br>St. Tammany Parish              | Matt Jewell, 3rd Vice Chairman<br>St. Charles Parish       |
| Jaclyn Hotard, 4th Vice Chairwoman<br>St. John The Baptist Parish | Cynthia Lee Sheng, 5th Vice Chairwoman<br>Jefferson Parish |
| Robby Miller, Secretary<br>Tangipahoa Parish                      | Guy McInnis, Treasurer<br>St. Bernard Parish               |

**Members**

**Jefferson Parish**

- Ricky J. Templet, Councilman At-Large
- Joe Peoples, City of Westwego, Mayor
- Lee Giorgio
- Jack Stumpf

**St. Charles Parish**

- Julia Fisher-Perrier, Councilmember
- Dick Gibbs, Councilmember
- Citizen Member
- Debbie Dufresne Vial

**Orleans Parish**

- Jason Williams, Councilmember-At-Large
- Helena Moreno, Councilmember-At-Large
- Ronald Carrere, Jr.
- Sophie Harris Vorhoff

**St. John the Baptist Parish**

- Councilmember
- Michael Wright, Councilmember
- Raj Pannu
- Jonathan Perret

**Plaquemines Parish**

- Benny Rousselle, Councilmember
- Carlton M. LaFrance, Council Chairman
- Rob Hopkins
- Keith Espadron

**St. Tammany Parish**

- Steve Stefancik, Councilmember
- Mike Lorino, Councilmember
- Chris Masingill
- Christopher Abadie

**St. Bernard Parish**

- Richard Lewis, Councilmember
- Kerri Callais, Councilmember
- Roxanne Adams
- Susan Klees

**Tangipahoa Parish**

- Pete Panepinto, City of Hammond, Mayor
- Carlo Bruno, Council Chairman
- Michael Showers
- Citizen Member

**LA Dept. of Transportation & Development**

Shawn Wilson, Secretary

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**Transportation Policy Committee**

- |  |   |
|--|---|
| Greg Cromer, City of Slidell, Mayor    | Alex Wiggins, RTA                         |
| M. D. "Mike" Stolzman, Public Belt RR  | GNOEC                                     |
| LMTA                                   | Ninette D. Barrios, Jefferson Transit     |
| Kevin Dolliole, Aviation               | Bob Zabbia, City of Ponchatoula, Mayor    |
| Brandy Christian, Port of NO           | Mark R. Johnson, City of Covington, Mayor |
| Clay Madden, City of Mandeville, Mayor |   |

# Packet Guide – Tuesday, November 10, 2020

## Transportation Policy Committee AGENDA

1. Consideration: Approval of the October 13, 2020 minutes  
*Jeffrey Roesel*-----
2. Consideration: Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements  
*Jeffrey Roesel*-----page 5-7
3. Consideration: Amendment to the St. Tammany Transportation Improvement Program, Highway & Transit Elements  
*Jeffrey Roesel*-----page 8
4. Consideration: Amendment to the Tangipahoa Transportation Improvement Program, Highway & Transit Elements  
*Jeffrey Roesel*-----page 9
5. Resolution: Contractual Agreements between LHSC and RPC FFY21 Highway Safety Programs  
*Jeffrey Roesel*-----page 10
6. Consideration: Consultant Selection:  
LA 3127: LA 3141 to LA 3213  
Stage 0 Conceptual Feasibility Study  
Freight Corridor Planning  
(RPC Task A-3.21STJ; FY 21 UPWP NOUZA)  
Amount: \$70,000.00  
*Jeffrey Roesel*-----page 11
7. Consideration: Public Comment Period  
*Jeffrey Roesel*-----
8. Consideration: Other Matters  
*Jeffrey Roesel*-----

# Packet Guide – Tuesday, November 10, 2020

## Regional Planning Commission

### AGENDA

1. Consideration: Approval of the October 13, 2020 minutes  
*Jeffrey Roesel*-----
2. Consideration: Committee Reports:  
(a) Budget and Personnel Committee  
(b) Other Committee Reports  
*Jeffrey Roesel*-----
3. Consideration: Financial Report  
(a) Balance Sheet of Local Activities  
(b) Monthly Budget Report  
*Jeffrey Roesel*-----page 12-13
4. Consideration: Contract Extensions  
*Jeffrey Roesel*-----page 14
5. Consideration: Consultant Billings  
*Jeffrey Roesel*-----page 15-17
6. Consideration: Public Comment Period  
*Jeffrey Roesel*-----
7. Consideration: Other Matters  
*Jeffrey Roesel*-----

**Amendment Considered at the Meeting of November 10, 2020  
Transportation Improvement Program –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	Fiscal Year	Status
H.011732	Jefferson Parish: Canal St. Improvements	Jefferson	Parish	Overlay & Bike lanes	2,3	C	\$1,553,000	\$1,708,300	\$1,366,640	STP>200K	22	Revised Scope
H.008220	LA 406: Roundabout at FE Hebert	Plaquemines	DOTD	Construct Roundabout	1,3	U	\$1,200,000	\$1,200,000	\$960,000	STP>200K	23	Revised Scope and Budget
H.008220	LA 406: Roundabout at FE Hebert	Plaquemines	DOTD	Construct Roundabout	1,3	R/W	\$450,000	\$450,000	\$360,000	STP>200K	23	Revised Scope and Budget
H.008220	LA 406: Roundabout at FE Hebert	Plaquemines	DOTD	Construct Roundabout	1,3	C	1,440,000	\$1,584,000	\$1,267,200	STP>200K	24	Revised Scope and Budget
H.012752	LA 46 at Weinberger Rd	St. Bernard	Port of STB	Intersection Improvement	3,5	U	\$300,000	\$300,000	\$240,000	STP>200K	21	Revised Let Date
H.012752	LA 46 at Weinberger Rd	St. Bernard	Port of STB	Intersection Improvement	3,5	C	\$1,500,000	\$1,650,000	\$1,320,000	STP>200K	21	Revised Let Date, Cost
H.014530	Almonaster Avenue Bridge Rehabilitation	Orleans	Port NOLA	Bridge Rehabilitation	2,5	C	\$29,290,000	\$32,219,000	\$22,000,000	NHPP=\$22M Local=\$10.219M	22	Revised Scope, Let, and Funding Source

**Amendment Considered at the Meeting of November 10, 2020  
Transportation Improvement Program – New Orleans Urbanized Area  
Highway Element – Financially Constrained**

H.007272	Howard Ave. Extension	Orleans	Parish	New Two-lane Roadway	3,5	C	\$3,226,000	\$3,548,600	\$2,838,880	DEMO	21	Revised Let Date
H.012591	I-10: Paris Rd. – Lake Pontchartrain	Orleans	DOTD	2" Overlay	1,2	C	18,000,000	\$19,800,000	\$17,820,000	NHPP	22	Project replaced by H.014486 per RPC Amendment, 10/2020
H.010570	LA 49/ Williams Blvd. Corridor Improvs.	Jefferson	DOTD/ City of Kenner	Access Management/ Safety Improvement, Bike lanes, Sidewalks	1,3,6	C	\$6,400,000	\$7,040,000	\$6,336,000	STP>200K=\$2.81M HSIPPEN=\$3.52M	21	Revised Let Date
H.011515	LA 44: Palm St. & Beech St. Drainage	St. John	DOTD	Additional Pipes, Catch Basins, Asphalt	2,3	C	\$50,000	\$55,000	\$44,000	STPFLEX	21	Revised Let Date
H.013150	Andrew Higgins: Magazine to Convention	Orleans	Parish	Bicycle and Sidewalk Improvement	2,3	C	\$2,158,000	\$2,373,800	\$1,899,040	STP>200K	22	Change Project name from "Andrew Higgins Dr. Streetscapes"
H.013842	Causeway Blvd. – Earhart Expressway PH 1A	Jefferson	Parish/ DOTD	New Interchange	2,3,4	U	\$100,000	\$100,000	\$80,000	STP>200K	21	Revised Date

**Amendment Considered at the Meeting of November 10, 2020  
Transportation Improvement Program – New Orleans Urbanized Area  
Highway Element – Financially Constrained**

H.013842	Causeway Blvd. – Earhart Expressway PH 1A	Jefferson	Parish/ DOTD	New Interchange	2,3,4	C	\$31,453,510	\$34,598,890	\$27,679,100	NHPP=\$16.5M STP>200K=\$9.5M Local=\$8.6M	22	Revised Let Date
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\*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= State of Good Repair, 3= Livability, 4= Stewardship, 5=Economic Development, 6=Equity,

**Amendment Considered at Meeting of November 10, 2020  
FY 2020 Transportation Improvement Program  
New Orleans**

**Transit Element – Financially Constrained**

Project	Parish	Estimated Cost	Other	Local Match	Comments
Bus Operator Compartment Redesign	Orleans	750,000	600,000	150,000	Bus Operator Compartment Program Grant
Connecting Communities – BRT Planning Project	Orleans	655,000	550,000	105,000	HOPE Program Grant

**Amendment Considered at the Meeting of November 10, 2020  
Transportation Improvement Program – St. Tammany Urbanized Areas  
Highway Element – Financially Constrained**

Project No.	Project Description	Parish	Project Sponsor	Proposed Improvement	Goals*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source	Fiscal Year	Status
H.004113**	LA 3241: LA 435 to LA 40/LA 41	St. Tammany	DOTD	New Roadway	5,6	C	\$55,000,000	\$60,500,000	\$0	TIFIA=\$22M STCASH=\$38.5M	21	Revised funding source
H.004435**	LA 3241: LA 36 to LA 435	St. Tammany	DOTD	New Roadway	5,6	C	\$75,000,000	\$82,500,000	\$0	TIFIA=\$29.48M STCASH=\$53.02M	22	Revised funding source
H.004957	LA 3241: LA 434 Interchange to LA 36	St. Tammany	DOTD	New Roadway	5,6	R/W	\$4,650,000	\$4,650,000	\$3,720,000	NHPP	21	Revised Funding Source
H.004957	LA 3241: LA 434 Interchange to LA 36	St. Tammany	DOTD	New Roadway	5,6	U	\$1,500,000	\$1,500,000	\$1,200,000	NHPP	21	Revised Funding Source
H.004985	LA 3241: I-12 to Bush	St. Tammany	DOTD	New Roadway	5,6	C	\$242,700,000	\$266,970,000	\$213,576,000	STPFLEX=\$36.7M NHPP=\$176.9M	22	Remove, replaced per revised phasing above

\*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= State of Good Repair, 3= Livability, 4= Stewardship, 5=Economic Development, 6=Equity.

\*\* Project is to be Advanced Constructed (AC) and converted on a schedule



**Amendment Considered at the Meeting of November 10, 2020**  
**Transportation Improvement Program – South Tangipahoa 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	Fiscal Year	Status
H.013886	LA 3158: I-12 to Hipark Rd.	Tangipahoa	DOTD	TSM Improvements	1,3	R/W	\$15,000	\$15,000	\$12,000	STP<200K	24	Revised Let Date
H.013886	LA 3158: I-12 to Hipark Rd.	Tangipahoa	DOTD	TSM Improvements	1,3	U	\$5,000	\$5,000	\$4,000	STP<200K	24	Revised Let Date
H.013886	LA 3158: I-12 to Hipark Rd.	Tangipahoa	DOTD	TSM Improvements	1,3	C	\$500,000	\$550,000	\$440,000	STP<200K	24	Revised Let Date
H.013520	Barringer Drive Sidewalks	Tangipahoa	City of Ponchatoula	Sidewalks	1,3	C	\$225,000	\$247,500	\$198,000	STP<200K	21	Revised Let
H.013938	LA 3234 University Ave. Sidewalks	Tangipahoa	Parish	Sidewalks	1,3	C	\$1,300,000	\$1,430,000	\$1,144,000	STP<200K	22	Revised Let

\*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= State of Good Repair, 3= Livability, 4= Stewardship, 5=Economic Development, 6=Equity,

**RESOLUTION**

**Transportation Policy Committee**

Of the

**REGIONAL PLANNING COMMISSION for**

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

**Contractual Agreements between LHSC and RPC  
FFY21 Highway Safety Programs**

Introduced by \_\_\_\_\_, seconded  
by \_\_\_\_\_, on the 10th day of November, 2020.

**WHEREAS**, the Regional Planning Commission (RPC) houses and staffs the New Orleans Regional Transportation Safety Coalition (NORTSC) and the North Shore Regional Safety Coalition (NSRSC), which facilitate implementation of the Louisiana Department of Transportation and Development’s (DOTD) Strategic Highway Safety Plan (SHSP) through a broad coalition of traffic safety stakeholders; and

**WHEREAS**, the Louisiana Highway Safety Commission (LHSC) has agreed to provide the RPC financial support to execute activities that improve highway safety in accordance with the SHSP and the LHSC’s Highway Safety Plan (HSP);

**NOW, THEREFORE, BE IT RESOLVED**, that the Regional Planning Commission hereby authorizes the RPC Chairman and/or Executive Director to enter into a contractual agreement with the Louisiana Highway Safety Commission for the Screening Brief Intervention and Referral (SBIRT) North Shore (2021-10-16) in the amount of \$9,360 to complete the activities described in the Terms and Conditions of the referenced Agreement; and

**FURTHER THAT** this Agreement shall remain in full force and effect until September 30, 2022 or as otherwise extended or modified in writing by the parties hereto.

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

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTENTIONS: \_\_\_\_\_

and the Chairman declared the Resolution duly carried.

\_\_\_\_\_  
LaToya Cantrell  
Chairwoman

\_\_\_\_\_  
Robby Miller  
Secretary

**Commission Meeting of November 10, 2020  
Respondents to the Request for Qualifications**

**LA 3127: LA 3141 to LA 3213  
Stage 0 Feasibility Study:  
Freight Corridor Planning  
(RPC Task A-3.21STJ; FY 21 UPWP)  
Non-Negotiated lump sum contract: \$70,000**

	<b>Subconsultants</b>
<b>Burk-Kleinpeter, Inc.</b> – 60% Henry M. Picard, III, PE, PLS, Senior Vice-President	<b>ITS Regional, LLC</b> – DBE – 40% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager
<b>Design Engineering, Inc.</b> – 79% Jim Martin, Ph.D., PE, President	<b>Vectura Consulting Services, LLC</b> – DBE - 21% Sheelagh Brin Ferlito, Partner
<b>C. H. Fenstermaker &amp; Associates, LLC</b> – 73% Angelle Guilbeau, Agent	<b>Qualtiy Counts</b> – 5% Peter Kurtz, COO  <b>CE Hydro, LLC</b> – DBE - 10% Katelyn Costanza, PE, Owner/Principal Engineer <b>Sustainable Design Solutions, LLC</b> – DBE - 12% Kodi C. Guillory, PE, President
<b>Meyer Engineers, Ltd.</b> – 79% Richard C. Meyer, PE, President	<b>ITS Regional, LLC</b> – DBE – 21% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager
<b>N-Y Associates, Inc</b> - 75% Michael F. Nicoladis, Senior Vice President	<b>Urban Sytems, Inc.</b> – DBE – 25% Alison Catarella Michel, PE, PTOE, PTP RSP, President/Transportation Engineer
<b>The Mumphrey Group, Inc. d/b/a TMG Consulting</b> - 70% Ross Chapman, Co-President & Principal	<b>Urban Sytems, Inc.</b> – DBE – 30% Alison Catarella Michel, PE, PTOE, PTP RSP, President/Transportation Engineer

Regional Planning Commission  
 Balance Sheet  
 As of 9/30/2020

	Current Period Balance
<b>ASSETS</b>	
Cash	1,963,262.16
Due from other funds	396,257.12
Due from other governmental units	144,769.50
Prepaid expenses	3,228.92
<b>Total ASSETS</b>	<b>2,507,517.70</b>
<b>LIABILITIES AND FUND BALANCE</b>	
Liabilities	
Accounts payable	78,850.26
Unearned revenue	19,741.00
Total Liabilities	98,591.26
Fund Balance	2,408,926.44
<b>Total LIABILITIES AND FUND BALANCE</b>	<b>2,507,517.70</b>

RPC BUDGET COMPARED TO ACTUAL 3 MONTH ENDED September 30, 2020 "UNAUDITED"	Column 1		Column 2		Column 3		Column 4
	FY21 BUDGET		YTD Actual 3 Month Ended 09/30/20		Actual Expenditures 09/01/20-09/30/20		Variance Favorable (Unfavorable)
Staff Salaries		1,575,573		279,216		105,364	1,296,357
Commission Member Per Diem		9,600		450		150	9,150
Employee Benefits		880,351		166,106		56,152	714,245
Staff Training		5,000		(90)		0	5,090
Employee Welfare		2,500		411		0	2,089
Contract Personnel		87,750		10,901		3,647	76,850
Conference Registration		10,000		910		910	9,091
Travel		35,000		0		0	35,000
Meeting Expense		25,000		0		0	25,000
Public Notices		3,000		909		65	2,091
Dues & Subscriptions		10,000		1,404		0	8,596
Reference Materials		500		0		0	500
RTMC Maintenance		50,000		12,696		2,896	37,304
Online Data Subscriptions		90,000		71,344		1,344	18,656
Office Supplies		7,950		299		10	7,651
Computer Software/Support		75,000		17,777		3,001	57,223
IT/GIS Support		85,000		19,793		6,597	65,207
Postage		1,200		75		39	1,125
Printing Supplies and Materials		33,000		232		0	32,768
Photo Copiers		18,200		4,500		0	13,700
Telephone		5,400		1,151		354	4,249
General Insurance		55,000		5,312		1,665	49,688
Auto Expense & Insurance		17,500		2,873		1,045	14,627
Equipment Maintenance		6,000		0		0	6,000
Administrative Consultants		45,500		618		0	44,882
Audit		40,000		5,000		0	35,000
Audio/Video Equipment for RTMC		15,000		0		0	15,000
Computer Hardware & Office Equipment		10,000		0		0	10,000
GIS Data Acquisition		25,000		10,035		0	14,965
Automobile Purchase		42,000		0		0	42,000
Miscellaneous Expense		1,000		273		131	727
Grant Contingency		8,253,832		0		0	8,253,832
Total In-House Expense		11,520,856		612,195		183,370	10,908,661
Third Party Contracts:							
General Fund	60,000		15,000		5,000		
Grants & Special Projects	7,902,881		32,091		18,491		
Total Third Party Contracts		7,962,881		47,091		23,491	7,915,790
Total Expenditures		19,483,737		659,286		206,861	18,824,451

## Contract Extensions

### Commission Meeting of November 10, 2020

#### Extend through August 30, 2021

Fund/Task No.	Description	Consultant	Percent Complete
PSLC-STJ & PSLC-STJ- Supp 2	EIS for Proposed Connector between Airline Highway and I-10 in St. John Parish	N-Y Associates, Inc.	36.65%

REGIONAL PLANNING COMMISSION MEETING - November 10, 2020								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	N-Y Associates PSLC-StJ-Supp-2 September Invoice Match Provided DBE Form Needed	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 (Sub) \$36,640.00 AECOM (Sub) \$15,000.00 Coastal Envir (Sub)	25	\$2,057.38  \$1,336.89  \$0.00  \$0.00  <u>\$3,394.27</u>	\$156,817.40  \$147,813.49  \$0.00  \$0.00  <u>\$304,630.89</u>	\$158,874.78  \$149,150.38  \$0.00  \$0.00  <u>\$308,025.16</u> <b>\$532,504.84</b>	36.65%
2	Linfield, Hunter & Junius, Inc. A-2.20WBE September Invoice DBE Form Needed Invoice 6-10 were zero invoices	Grenta West Bank Expressway Access Rd. & Intersection Improvements State Project No. H.972353.1	\$75,000.00 (total contract) \$59,250.00 LHJ \$15,750.00 Urban (DBE)	11	\$2,962.50  \$1,575.00  <u>\$4,537.50</u>	\$32,587.50  \$7,875.00  <u>\$40,462.50</u>	\$35,550.00  \$9,450.00  <u>\$45,000.00</u> <b>\$30,000.00</b>	60.00%



# Consultant/Sub-Consultant Invoice Certification

DATE: 12/5/2018 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.) 25 INVOICE PERIOD: (date range) September 1, 2020 - September, 2020

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
<b>PROJECT BILLING STATUS</b>	\$840,530.00	September 1, 2020 - September, 2020	36.65%	\$3,394.27	\$304,630.80	\$308,025.07

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$571,492.00	September 1, 2020 - September, 2020	27.80%	\$2,057.38	\$156,817.40	\$158,874.78
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	September 1, 2020 - September, 2020	68.61%	\$1,336.89	\$147,813.40	\$149,150.29
Sub-Consultant B: AECOM	\$36,640.00	September 1, 2020 - September, 2020		0	0	
Sub-Consultant C: Coastal Environments	\$15,000.00	September 1, 2020 - September, 2020		0	0	
Sub-Consultant D:	N/A					
<b>TOTALS:</b>				<u>\$3,394.27</u>	<u>\$304,630.80</u>	<u>\$308,025.07</u>

PROJECT TOTAL UNBILLED: **\$532,504.93**

  
Signature of Certifying Officer  
Bruce Richards, Vice-President

Oct. 6, 2020  
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: 10/9/2020 State Project# H.972353.1 Federal # H972353

FIRM NAME: Linfield, Hunter & Junius, Inc.

PROJECT DESCRIPTION: Gretna West Bank Expressway Access Roads & Intersection Improvements RPC Task #: A-2.20WBE

RPC Invoice No. ( i.e. #1, #2, etc.) 11 INVOICE PERIOD: (date range) September 1, 2020 to September 30, 2020

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
<b>PROJECT BILLING STATUS</b>	\$75,000.00	September 1, 2020 to September 30,	60.00%	\$4,537.50	\$40,462.50	\$45,000.00
<b>SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:</b>						
Linfield, Hunter & Junius, Inc.	\$59,250.00	September 1, 2020 to September 30,	60.00%	\$2,962.50	\$32,587.50	\$35,550.00
Sub-Consultant A: Urban Systems (DBE)	\$15,750.00	September 1, 2020 to September 30,	60.00%	\$1,575.00	\$7,875.00	\$9,450.00
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					
<b>TOTALS:</b>				<u>\$4,537.50</u>	<u>\$40,462.50</u>	<u>\$45,000.00</u>



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

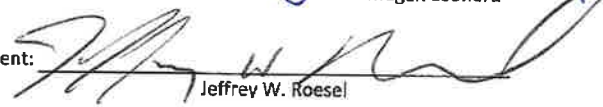
  
Sergio J. Girau, Vice President  
Linfield, Hunter & Junius, Inc.

10/9/20  
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