

Meeting Packet



May 11, 2021

RPC Board of Directors

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

Officers

Kirk Lepine, Chairman
Plaquemines Parish

Mike Cooper, 1st Vice Chairman
St. Tammany Parish

Matt Jewell, 2nd Vice Chairman
St. Charles Parish

Jaclyn Hotard, 3rd Vice Chairman
St. John The Baptist Parish

Cynthia Lee Sheng, 4th Vice Chairwoman
Jefferson Parish

Robby Miller, 5th Vice Chairman
Tangipahoa Parish

Guy McInnis, Secretary
St. Bernard Parish

LaToya Cantrell, Treasurer
Orleans Parish

Members

Jefferson Parish

Ricky J. Templet, Councilman At-Large
Tim Baudier, City of Harahan, Mayor
Lee Giorgio
Jack Stumpf

St. Charles Parish

Julia Fisher-Perrier, Councilmember
Dick Gibbs, Councilmember
Tommy Faucheux
Citizen Member

Orleans Parish

Councilmember-At-Large Donna M. Glapion
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

Wanda Alcon, Councilmember
Kerri Callais, Councilmember
Roxanne Adams
Susan Klees

Tangipahoa Parish

Bob Zabbia, City of Ponchatoula, Mayor
Brigette Hyde, Council Chairwoman
Michael Showers
Citizen Member

LA Dept. of Transportation & Development

Shawn Wilson, Secretary

Transportation Policy Committee

Greg Cromer, City of Slidell, Mayor
M. D. "Mike" Stolzman, Public Belt RR
Renee Amar, LMTA
Kevin Dolliole, Aviation
Brandy Christian, Port of NO
Clay Madden, City of Mandeville, Mayor

Alex Wiggins, RTA
GNOEC
Ninette D. Barrios, Jefferson Transit
Pete Panepinto, City of Hammond, Mayor
Mark R. Johnson, City of Covington, Mayor

Packet Guide – May 11, 2021

Transportation Policy Committee Meeting Notice

AGENDA

1. Consideration: Approval of the April 13, 2021 minutes
Jeffrey Roesel-----
2. Consideration: Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements
Jeffrey Roesel-----*pages 5*
3. Consideration: Amendment to the St. Tammany Transportation Improvement Program, Highway & Transit Elements
Jeffrey Roesel-----
4. Consideration: Amendment to the Tangipahoa Transportation Improvement Program, Highway & Transit Elements
Jeffrey Roesel-----*page 6*
5. Consideration: Unified Planning Work Program for FY-22 Final Document
Jeffrey Roesel-----*Handout*
6. Consideration: Metropolitan Transportation Plan Update
Jeffrey Roesel-----
7. Consideration: Agreement with the Port of New Orleans –
Tug Engines Cleaner Transportation for Maritime Fleets
RPC Task PUBEDOUT
Amount: \$350,985.60
Jeffrey Roesel-----*page 7*
8. Consideration: Public Comment Period
Jeffrey Roesel-----
9. Consideration: Other Matter
Jeffrey Roesel-----

Packet Guide – May 11, 2021

Regional Planning Commission Meeting Notice

AGENDA

1. Consideration: Approval of the April 13, 2021 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-----*pages 8-9*
4. Consideration: Regional Planning Commission Fiscal Year 2022 Local Activities Budget
Jeffrey Roesel-----*page 10*
5. Consideration: Regional Planning Commission Fiscal Year 2022 Operating Budget
Jeffrey Roesel-----*page 11*
6. Consideration: Contract Extensions
Jeffrey Roesel-----
7. Consideration: Consultant Billings
Jeffrey Roesel-----*page 12*
8. Consideration: Public Comment Period
Jeffrey Roesel-----
9. Consideration: Other Matters
Jeffrey Roesel-----

**Amendment Considered at the Meeting of May 11, 2021
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.014643	LA 39: W. Judge Perez Dr. Enhancements	St. Bernard	Parish	Construct M/U Path	3	C	\$818,000	\$899,800	\$719,840	STP>200K	24	Amend for SPN, name changed from "LA 39: Gueringer Canal to Delaronde Dr."
H.012752	LA 46@ Weinberger Rd. Intersection	St. Bernard	Parish	Intersection Improvements	2,5	C	\$1,345,000	\$1,479,500	\$1,183,600	STP>200K	21	Cost Adjust
	Roosevelt Blvd.: W. Metairie to W. Napoleon	Jefferson	City of Kenner	Pavement Rehab.	2	C	\$2,500,000	\$2,750,000	\$2,200,000	STP>200K	24	New Line Item

*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 May 11, 2021
FY 2021 Transportation Improvement Program
New Orleans UZA
Transit Element – Financially Constrained**

Project	Parish	Estimated Cost	5339	Other	Local Match	Comments
Bus Stop Amenities	Orleans	167,301	133,841		33,460	FY 18 funds
New Vehicles	Orleans	1,631,596		1,353,895	277,701	Rural 5339

Amendment Considered at the Meeting of May 11, 2021
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.011512	US 51 @ Sycamore St. Amite City Drainage	Tangipahoa	DOTD	Additional Pipes, Catch Basins, and or Asphalt	2,3	C	\$100,000	\$110,000	\$88,000	STPFLEX	21	Revised Schedule

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

COOPERATIVE AGREEMENT

This Agreement (the “Agreement”) is made and entered into on this _____ day of _____, 2021, between the **Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany and Tangipahoa Parishes**, (hereinafter referred to as “RPC”), a metropolitan planning organization in the state of Louisiana, represented by Jeffrey Roesel, Executive Director, duly authorized, and the **Board of Commissioners of the Port of New Orleans** (hereinafter referred to as “Port NOLA”), an independent political subdivision of the State of Louisiana, represented by Brandy D. Christian, its President and Chief Executive Officer, duly authorized. RPC and Port NOLA are at times collectively referred to as “Parties” and individually as a “Party.”

WITNESSETH

WHEREAS, RPC has established the Southeast Louisiana Clean Fuel Partnership to promote and facilitate implementation of fuel saving and emissions reducing technologies in the transportation sector; and

WHEREAS, the Louisiana Department of Transportation and Development (LaDOTD) has awarded RPC funding through the United States Department of Transportation (USDOT), Federal Highway Administration (FHWA) Congestion Mitigation and Air Quality (CMAQ) Program to support projects that reduce air emissions and improve air quality; and

WHEREAS, RPC has elected to use this funding to reduce emissions from the maritime sector related to port operations, for tug fleets opting voluntarily to incorporate emissions reducing technologies and emissions reducing engine replacements in their fleet vessels; and

WHEREAS, RPC’s jurisdictional parishes eligible for CMAQ funding are Jefferson, Orleans, St. Bernard and St. Charles; and

WHEREAS, Port NOLA supports maritime tenants and users in its jurisdiction of Jefferson, Orleans and St. Bernard Parishes in implementing emissions reduction projects through its own clean air program; and

WHEREAS, Port NOLA has proposed innovative projects to reduce the emissions from multiple sources which operate maritime related equipment primarily within the jurisdiction of Orleans, St. Bernard and Jefferson Parishes; and

WHEREAS, RPC deems it desirable to partner with Port NOLA to **incentivize and administer funds to private fleets to replace engines in tug fleet vessels** to be operated primarily within RPC’s jurisdiction eligible for CMAQ funding noted above;

Regional Planning Commission
 Balance Sheet
 As of 3/31/2021

	Current Period Balance
ASSETS	
Cash	1,945,969.80
Due from other funds	607,541.02
Due from other governmental units	178,311.50
Prepaid expenses	16,947.61
Total ASSETS	2,748,769.93
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	86,699.06
Unearned revenue	5,497.75
Total Liabilities	92,196.81
Fund Balance	2,656,573.12
Total LIABILITIES AND FUND BALANCE	2,748,769.93

RPC BUDGET COMPARED TO ACTUAL 9 MONTH ENDED March 31, 2021 "UNAUDITED"	1B	1C	1D	Column 2		Column 3		Column 4
	FY21 Budget	Increase	FY21 Amended Budget (5-11-21)	YTD Actual 9 Month Ended 3/31/21		Actual Expenditures 3/01/21-3/31/21		Variance Favorable (Unfavorable)
		(Decrease)						
Staff Salaries	1,575,573		1,575,573		1,008,086		112,698	567,487
Commission Member Per Diem	9,600		9,600		1,100		100	8,500
Employee Benefits	880,351		880,351		539,699		58,542	340,652
Staff Training	5,000		5,000		(90)		0	5,090
Employee Welfare	2,500		2,500		1,191		125	1,309
Contract Personnel	87,750		87,750		32,815		2,132	54,935
Conference Registration	10,000		10,000		960		51	9,040
Travel	35,000		35,000		0		0	35,000
Meeting Expense	25,000		25,000		268		0	24,732
Public Notices	3,000		3,000		1,300		69	1,700
Dues & Subscriptions	10,000		10,000		2,952		0	7,048
Reference Materials	500		500		466		71	34
RTMC Maintenance	50,000		50,000		30,835		3,030	19,165
Online Data Subscriptions	90,000	10,000	100,000		85,264		0	14,736
Office Supplies	7,950		7,950		2,113		576	5,837
Computer Software/Support	150,000		150,000		145,123		1,063	4,877
IT/GIS Support	85,000		85,000		59,485		6,598	25,515
Postage	1,200		1,200		253		45	947
Printing Supplies and Materials	33,000		33,000		2,362		0	30,638
Photo Copiers	18,200		18,200		4,500		0	13,700
Telephone	5,400		5,400		3,746		486	1,654
General Insurance	55,000		55,000		34,661		830	20,339
Auto Expense & Insurance	17,500		17,500		12,990		1,528	4,510
Equipment Maintenance	6,000		6,000		114		0	5,886
Administrative Consultants	45,500		45,500		4,783		1,691	40,717
Audit	40,000		40,000		33,500		0	6,500
Audio/Video Equipment for RTMC	15,000		15,000		0		0	15,000
Computer Hardware & Office Equipment	10,000		10,000		0		0	10,000
GIS Data Acquisition	25,000		25,000		10,035		0	14,965
Automobile Purchase	42,000		42,000		0		0	42,000
Miscellaneous Expense	1,000		1,000		352		166	648
Grant Contingency	8,178,832	(10,000)	8,168,832		0		0	8,168,832
Total In-House Expense	11,520,856		11,520,856		2,018,863		189,799	9,501,993
Third Party Contracts:								
General Fund		60,000		45,000		15,000		
Grants & Special Projects		7,902,881		394,317		156,745		
Total Third Party Contracts	7,962,881		7,962,881		439,317		171,745	7,523,564
Total Expenditures	19,483,737		19,483,737		2,458,180		361,544	17,025,557

Fiscal Year 2022 (July 1, 2021-June 30, 2022)
 Local Revenues / Expenditures
 Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles,
 St. John the Baptist, St. Tammany and Tangipahoa Parishes

(Reviewed & Recommended by Budget & Personal Committee)

Revenues:		
Jefferson Parish	\$ 200,638.00	
Orleans Parish	\$ 190,000.00	
Plaquemines Parish	\$ 26,658.00	
St. Bernard Parish	\$ 27,318.00	
St. Charles Parish	\$ 40,186.00	
St. John the Baptist Parish	\$ 39,834.00	
St. Tammany Parish	\$ 108,420.00	
Tangipahoa Parish	\$ 53,425.00	
Grantor reimbursement for depreciation	\$ 15,000.00	<u>\$ 701,479.00</u>
Expenditures:		
Commission Per Diem	\$ 9,600.00	
Travel	\$ 7,400.00	
Miscellaneous	\$ 1,000.00	
Employee Welfare	\$ 2,500.00	
Automobile Purchase	\$ 42,000.00	
Adams & Reese	\$ 60,000.00	
Legal Services	\$ 5,000.00	
Local Match Available for Grants	\$ 573,979.00	<u>\$ 701,479.00</u>

Submitted for Approval on May 11, 2021

Commission Expenditure Budget
 Fiscal Year 2022 (July 1, 2021-June 30, 2022)
 Local Revenues / Expenditures
 Regional Planning Commission for Jefferson, Orleans, Plaquemines,
 St. Bernard, St. Charles, St. John the Baptist, St. Tammany and Tangipahoa
 Parishes
 (Reviewed & Recommended by Budget & Personal Committee)

	<u>Fiscal Year 2022</u>
Staff Salaries	\$ 1,575,573
Commission Member Per Diem	\$ 9,600
Employee Benefits	\$ 880,351
Staff Training	\$ 5,000
Employee Welfare	\$ 2,500
Contract Personnel	\$ 87,750
Conference Registration	\$ 10,000
Travel	\$ 35,000
Meeting Expense	\$ 25,000
Public Notices	\$ 3,000
Dues & Subscriptions	\$ 10,000
Reference Materials	\$ 500
RTMC Maintenance	\$ 100,000
Online Data Subscriptions	\$ 125,000
Office Supplies	\$ 7,950
Computer Software/Support	\$ 175,000
IT/GIS Support	\$ 85,000
Postage	\$ 1,200
Printing Supplies and Materials	\$ 33,000
Photo Copiers	\$ 18,200
Telephone	\$ 5,400
General Insurance	\$ 55,000
Auto Expense & Insurance	\$ 17,500
Equipment Maintenance	\$ 6,000
Administrative Consultants	\$ 45,500
Audit	\$ 46,000
Capital Purchases:	
Audio/Video Equipment fo	\$ 15,000
Computer Hardware, Softw	\$ 10,000
GIS Data Acquisition	\$ 25,000
Automobile Purchase	\$ 42,000
Miscellaneous Expense	\$ 1,000
Total "In-House" Expenditures	\$ 3,458,024
Continuing/New Programs	\$ 2,125,866
Third Party Contracts:	
General Fund	\$ 60,000
Grants and Special Projects	\$ 5,237,768
Total Special Projects & Third Party Con	\$ 5,297,768
Budgeted Expenditures	\$ 10,881,658
Budgeted Revenues	\$ 10,881,658

Submitted for Approval on May 11, 2021

REGIONAL PLANNING COMMISSION MEETING - May 11, 2021								TOTAL BILLED	PERCENT OF CONTRACT BILLED
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE			
1	Alliance Transportaion Group, Inc. (Fund: A-1.21) April Invoice DBE Form Needed	Travel Demand Support Services - SELATRAM Model State Proj. No. H.972382.1	\$30,000.00 (total contract) \$30,000.00 Alliance	5	\$3,465.04	\$5,740.98	\$9,206.02	30.69%	
					<u>\$3,465.04</u>	<u>\$5,740.98</u>	<u>\$9,206.02</u> \$20,793.98		
2	Digital Engineering MC-1.21 February Invoice DBE Form Needed	LA 1077 Corridor - Goodbee/West St. Tammany State Project No H.972382.1 RPC Contract MC-1.21	\$75,000.00 (total contract) \$44,500.00 Digital \$20,500.00 ITS \$10,000.00 The Solutient Group	4	\$6,675.00	\$13,350.00	\$20,025.00	46.25%	
					\$0.00	\$10,660.00	\$10,660.00		
					\$0.00	\$4,000.00	\$4,000.00		
					<u>\$6,675.00</u>	<u>\$28,010.00</u>	<u>\$34,685.00</u> \$40,315.00		
3	Digital Engineering MC-1.21 March Invoice DBE Form Needed	LA 1077 Corridor - Goodbee/West St. Tammany State Project No H.972382.1 RPC Contract MC-1.21	\$75,000.00 (total contract) \$44,500.00 Digital \$20,500.00 ITS \$10,000.00 The Solutient Group	5	\$6,675.00	\$20,025.00	\$26,700.00	58.70%	
					\$2,665.00	\$10,660.00	\$13,325.00		
					\$0.00	\$4,000.00	\$4,000.00		
					<u>\$9,340.00</u>	<u>\$34,685.00</u>	<u>\$44,025.00</u> \$30,975.00		
4	Linfield, Hunter & Junius, Inc. ST-1.21OCH April Invoice DBE Form Needed	Old Covington Hwy Safety & Ops - Tangipahoa State Project No. H.9972382.1	\$90,000.00 (total contract) \$61,900.00 LHJ \$21,000.00 Urban (DBE) \$7,100.00 Elos	6	\$2,476.00	\$8,047.00	\$10,523.00	32.06%	
					\$7,350.00	\$10,500.00	\$17,850.00		
					\$161.00	\$322.00	\$483.00		
					<u>\$9,987.00</u>	<u>\$18,869.00</u>	<u>\$28,856.00</u> \$61,144.00		
5	Meyer Engineering Ltd A-3.21STJ March Invoice DBE Form Needed	LA 3127: LA3141 to LA3213 Freight Corridor State Project No H.972382.1 RPC Contract A-3.21STJ	\$70,000.00 (total contract) \$47,000.00 Meyer \$23,000.00 ITS	4	\$14,100.00	\$11,750.00	\$25,850.00	51.71%	
					\$0.00	\$10,350.00	\$10,350.00		
					<u>\$14,100.00</u>	<u>\$22,100.00</u>	<u>\$36,200.00</u> \$33,800.00		



Consultant/Sub-consultant Invoice Certification

DATE: 5/4/2021 State Project# H.972382.1 Federal # H972382

FIRM NAME: Alliance Transportation Group, Inc.

PROJECT DESCRIPTION: Travel Demand Support Services - SELATRAM Model RPC Task #: A-1.21

RPC Invoice No. (i.e., #1, #2, etc.): 5 INVOICE PERIOD: (date range) 04/01/2021 - 04/30/2021

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	\$30,000.00	04/01/2021 - 04/30/2021	30.69%	\$3,465.04	\$5,740.98	\$9,206.02
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Alliance Transportation Group (DBE) #	\$30,000.00		30.69%	\$3,465.04 ✓	\$5,740.98	\$9,206.02
Sub-Consultant A:	N/A					
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$3,465.04</u>	<u>\$5,740.98</u>	<u>\$9,206.02</u>

PROJECT TOTAL UNBILLED: **\$20,793.98**

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

05/04/2021

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: Thomas Haysley
Tom Haysley

Financial Review: Megan Leonard
Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 3/3/2021 State Project# H.972382.1 Federal # H972382

FIRM NAME: Digital Engineering

PROJECT DESCRIPTION: LA 1077 Corridor - Goodbee/West St. Tammany RPC Task #: MC-1.21

RPC Invoice No. (4) INVOICE PERIOD: 02/01/2021-02/28/2021
 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
	\$75,000.00	02/01/2021-02/28/2021	46.25%	\$6,675.00	\$28,010.00	\$34,685.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
Digital	\$44,500.00	02/01/2021-02/28/2021	45.00%	\$6,675.00	\$13,350.00	\$20,025.00
Sub-Consultant A: ITS Regional LLC (DBE)	\$20,500.00	02/01/2021-02/28/2021	52.00%		\$10,660.00	\$10,660.00
Sub-Consultant B: The Solutent Corporation	\$10,000.00	02/01/2021-02/28/2021	40.00%		\$4,000.00	\$4,000.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$6,675.00</u>	<u>\$28,010.00</u>	<u>\$34,685.00</u>

PROJECT TOTAL UNBILLED: **\$40,315.00**


 Thomas Hickey, PE, President
 Digital Engineering

4/7/21
 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: MF for SB Samuel Buckley Financial Review: Megan Leonard Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 4/5/2021 State Project# H.972382.1 Federal # H972382

FIRM NAME: Digital Engineering

PROJECT DESCRIPTION: LA 1077 Corridor - Goodbee/West St. Tammany RPC Task #: MC-1.21

RPC Invoice No. (5) INVOICE PERIOD: 03/01/2021-03/31/2021
 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
	\$75,000.00	03/01/2021-03/31/2021	58.70%	\$9,340.00	\$34,685.00	\$44,025.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
Digital	\$44,500.00	03/01/2021-03/31/2021	60.00%	\$6,675.00	\$20,025.00	\$26,700.00
Sub-Consultant A: ITS Regional LLC (DBE)	\$20,500.00	03/01/2021-03/31/2021	65.00%	\$2,665.00	\$10,660.00	\$13,325.00
Sub-Consultant B: The Solutent Corporation	\$10,000.00	03/01/2021-03/31/2021	40.00%		\$4,000.00	\$4,000.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$9,340.00</u>	<u>\$34,685.00</u>	<u>\$44,025.00</u>

PROJECT TOTAL UNBILLED: **\$30,975.00**


 Thomas Hickey, PE, President
 Digital Engineering

4/5/21
 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: Samuel Buckley Financial Review: Megan Leonard
 Recommended for Payment: Jeffrey W. Roedel



Consultant/Sub-consultant Invoice Certification

DATE: 5/5/2021 State Project# H.972382.1 Federal # H972382

FIRM NAME: Linfield, Hunter & Junius, Inc.

PROJECT DESCRIPTION: Old Covington Hwy Safety & Ops - Tangipahoa RPC Task #: ST-1.210CH

RPC Invoice No. (i.e. #1, #2, etc.) 6 INVOICE PERIOD: (date range) April 1, 2021 to April 30, 2021

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
	\$90,000.00	April 1, 2021 to April 30, 2021	32.06%	\$9,987.00	\$18,869.00	\$28,856.00

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
Linfield, Hunter & Junius	\$61,900.00	April 1, 2021 to April 30, 2021	17.00%	\$2,476.00 ✓	\$8,047.00	\$10,523.00
Sub-Consultant A: Urban Systems (DBE)	\$21,000.00	April 1, 2021 to April 30, 2021	85.00%	\$7,350.00 ✓	\$10,500.00	\$17,850.00
Sub-Consultant B: Elos Environmental	\$7,100.00	April 1, 2021 to April 30, 2021	6.80%	\$161.00 ✓	\$322.00	\$483.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$9,987.00</u>	<u>\$18,869.00</u>	<u>\$28,856.00</u>

PROJECT TOTAL UNBILLED: **\$61,144.00**

Robert E. Nockton
 Robert E. Nockton, PE, Vice President
 Linfield, Hunter & Junius, Inc.

5/5/2021
 Date

REGIONAL PLANNING COMMISSION USE ONLY

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

Technical Review: Chris Laborde Financial Review: Megan Leonard
 Chris Laborde Megan Leonard

Recommended for Payment: Jeffrey W. Roese
 Jeffrey W. Roese



Consultant/Sub-consultant Invoice Certification

DATE: 4/16/2021 State Project# H.972382.1 Federal # H972382

FIRM NAME: Meyer Engineers, Ltd.

PROJECT DESCRIPTION: LA 3127: LA 3141 to LA 3213 Freight Corridor RPC Task #: A-3.21STJ

RPC Invoice No. (i.e. #1, #2, etc.) 4 INVOICE PERIOD: (date range) 3/1/21-3/31/21

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	\$70,000.00	3/1/21-3/31/21	51.71%	\$14,100.00	\$22,100.00	\$36,200.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Meyer Engineers	\$47,000.00	3/1/21-3/31/21	55.00%	\$14,100.00 ✓	\$11,750.00	\$25,850.00
Sub-Consultant A: ITS Regional LLC (DBE)	\$23,000.00	3/1/21-3/31/21	45.00%		\$10,350.00	\$10,350.00
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>\$14,100.00</u>	<u>\$22,100.00</u>	<u>\$36,200.00</u>

PROJECT TOTAL UNBILLED: **\$33,800.00**


 Richard C. Meyer, PE, President
 Meyer Engineers, Ltd.

4-19-21
 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: Thomas Haysley Digitally signed by Thomas Haysley email = thaysley@rpc.org C = AD O = Regional Planning Commission Date: 2021.04.22 11:47:10 -0500 Financial Review: Megan Leonard
 Tom Haysley Megan Leonard

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