

# Meeting Packet



November 9, 2021

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

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<u>Officers</u>	
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

<u>Members</u>	
<b>Jefferson Parish</b> Scott Walker, Councilman At-Large Tim Baudier, City of Harahan, Mayor Lee Giorgio Jack Stumpf	<b>St. Charles Parish</b> Julia Fisher-Perrier, Councilmember Dick Gibbs, Councilmember Tommy Fauchaux Citizen Member
<b>Orleans Parish</b> Donna M. Glapion, Councilmember-At-Large Helena Moreno, Councilmember-At-Large Ronald Carrere, Jr. Sophie Harris Vorhoff	<b>St. John the Baptist Parish</b> Robert Arcuri, Councilmember Tammy Houston, Councilmember Raj Pannu Jonathan Perret
<b>Plaquemines Parish</b> Benny Rousselle, Councilmember Carlton M. LaFrance, Council Chairman Rob Hopkins Citizen Member	<b>St. Tammany Parish</b> Councilmember Mike Lorino, Councilmember Chris Masingill Christopher Abadie
<b>St. Bernard Parish</b> Wanda Alcon, Councilmember Kerri Callais, Councilmember Roxanne Adams Susan Klees	<b>Tangipahoa Parish</b> Bob Zabbia, City of Ponchatoula, Mayor Brigette Hyde, Council Chairwoman Michael Showers Citizen Member

**LA Dept. of Transportation & Development**  
Shawn Wilson, Secretary

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<u>Transportation Policy Committee</u>	
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 – November 9, 2021

Transportation Policy Committee Meeting Notice

AGENDA

- 1. Consideration: Approval of the October 12, 2021 minutes  
Jeffrey Roesel-----
- 2. Consideration: Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements  
Jeffrey Roesel-----5-6
- 3. Consideration: Amendment to the St. Tammany Transportation Improvement Program, Highway & Transit Elements  
Jeffrey Roesel-----7-8
- 4. Consideration: Amendment to the Tangipahoa Transportation Improvement Program, Highway & Transit Elements  
Jeffrey Roesel-----9
- 5. Consideration: Consultant Selection:  
Manchac Greenway  
Land Use and Transportation Corridor Analysis  
Stage 0 Feasibility Study  
RPC Task A-1.22MG; FY22 UPWP  
Amount: \$95,000  
Jeffrey Roesel-----10
- 6. Consideration: Consultant Selection:  
New Orleans East Industrial Canal Crossing  
Safety and Access Planning  
Stage 0 Feasibility Study  
RPC Task A-1.22IHNC; FY-22 UPWP  
Amount: \$90,000  
Jeffrey Roesel-----11
- 7. Consideration: Public Comment Period  
Jeffrey Roesel-----
- 8. Consideration: Other Matters  
Jeffrey Roesel-----

# Packet Guide – November 9, 2021

## Regional Planning Commission Meeting Notice

### AGENDA

- 1. Consideration: Approval of the October 12, 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*-----12-13
- 4. Presentation: St. Tammany Levee, Drainage and Conservation District  
Amendment No. 3  
By: Suzanne Krieger, Chairperson  
*Jeffrey Roesel*-----Handouts
- 5. Consideration: Authorization to Dispose of Broken or Obsolete Office Equipment  
*Jeffrey Roesel*-----14
- 6. Consideration: Contract Extensions  
*Jeffrey Roesel*-----
- 7. Consideration: Travel Request  
*Jeffrey Roesel*-----15
- 8. Consideration: Consultant Billings  
*Jeffrey Roesel*-----16
- 9. Consideration: Public Comment Period  
*Jeffrey Roesel*-----
- 10. Consideration: Other Matters  
*Jeffrey Roesel*-----

Amendment Considered at the Meeting of November 9, 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.012370	Morrison Rd.: Mayo to Bullard Ave.	Orleans	Parish	Preservation Asphalt Overlay and Related ADA Curb Work	2	C	\$11,030,000	\$12,133,000	\$9,970,400	STP>200K=\$10.8M COVID>200K=\$1.32M	22	Revised Funding Source
H.011515	LA 44: Palm St. & Beech St. Drainage	St. John	DOTD	Additional Pipes, Catch basins, and/or Asphalt	2,3	C	\$50,000	\$55,000	\$44,000	STPFLEX	23	Include in TIP update: FY23-26
H.012885	LA 466: 5 <sup>th</sup> St. Improvements (Gretna)	Jefferson	City of Gretna	Bike Lanes, Multi-use Paths, ADA Sidewalks	2,3	Env	\$10,000	\$10,000	\$8,000	STP>200K	22	New Line Item
H.012885	LA 466: 5 <sup>th</sup> St. Improvements (Gretna)	Jefferson	City of Gretna	Bike Lanes, Multi-use Paths, ADA Sidewalks	2,3	Eng	\$275,000	\$275,000	\$220,000	STP>200K	22	New Line Item
H.012885	LA 466: 5 <sup>th</sup> St. Improvements (Gretna)	Jefferson	City of Gretna	Bike Lanes, Multi-use Paths, ADA Sidewalks	2,3	C	\$4,364,000	\$4,800,400	\$3,840,320	STP>200K	23	Adjust schedule, Include in TIP update: FY23-26
H.014049	St. Bernard Pedestrian Improvements	St. Bernard	Parish	Signing, Striping, Signal, Crosswalk Improvements	1,3	C	\$378,000	\$415,800	\$332,640	STP>200K	23	Adjust schedule, Include in TIP update: FY23-26

**Amendment Considered at the Meeting of November 9, 2021**  
**Transportation Improvement Program –New Orleans Urbanized Area**  
**Highway Element – Financially Constrained**

H.014530	Almonaster Ave. Bridge Rehabilitation	Orleans	PortNO LA	Movable Bridge Rehabilitation	2	C	\$29,290,000	\$32,219,000	\$22,000,000	NHPP=\$22M Local=\$10.219M	23	Adjust schedule, Include in TIP update: FY23- 26
H.007274	Magazine St. (East Dr. to Nashville)	Orleans	Parish	Rehabilitation	2	C	\$6,000,000	\$6,600,000	\$5,280,000	STP>200K	22	Adjust Schedule
H.014344	LA 428: Behrman Ave. to Merrill St	Orleans	Parish	Bike Lanes	3	U	\$50,000	\$50,000	\$40,000	STP>200K	22	Adjust Schedule
H.011965	LA 47: IWGO Bridge Rehabilitation	Orleans	DOTD	Bridge Rehabilitation	2	C	\$41,750,000	\$45,925,000	\$36,740,000	NHPP	22	Adjust schedule and cost

\*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 the Meeting of November 9, 2021  
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.001344	US 190: LA 437 – US 190 Bus (Ph 1)	St. Tammany	DOTD	Mitigation	2,3	Env	\$88,000	\$88,000	\$70,40000	STP<200K	22	New Line Item
H.014375	US 190W Roundabouts, Slidell	St. Tammany	Parish	Construct Roundabouts	1,2,3	C	\$6,075,000	\$6,682,500	\$5,346,000	STP<200K	23	Adjust schedule, Include in TIP update: FY23- 26
H.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts	1,2,3	Eng	\$60,000	\$60,000	\$48,000	STPFLEX	22	New Line Item, Project name change from “LA 1088 Corridor Study”
H.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts	1,2,3	R/W	\$1,000,000	\$1,000,000	\$800,000	STPFLEX	22	New Line Item, Project name change from “LA 1088 Corridor Study”
H.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts	1,2,3	U	\$350,000	\$350,000	\$350,000	STPFLEX	22	New Line Item, Project name change from “LA 1088 Corridor Study”

# Amendment Considered at the Meeting of November 9, 2021 Transportation Improvement Program – St. Tammany Urbanized Areas Highway Element – Financially Constrained

H.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts	1,2,3	C	\$4,500,000	\$4,950,000	\$3,960,000	STPFLEX	24	New Line Item, Project name change from "LA 1088 Corridor Study"; Include in TIP update: FY23-26
H.012947	US 90: West Pearl BR Wire Rope REPL (HBI)	St. Tammany	DOTD	Wire Rope Replacement	2	C	\$400,000	\$440,000	\$352,000	STPFLEX	22	Adjust Schedule

\*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 the Meeting of November 9, 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.014340	E. Minnesota Park Rd at Range Rd	Tangipahoa	Parish	Intersection Improvement	1,3	C	\$1,568,000	\$1,724,800	\$1,379,840	STP<200K	24	Adjust schedule, Include in TIP update: FY23-26

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

**Commission Meeting of November 9, 2021**  
**Respondents to the Request for Qualifications**

**Manchac Greenway**  
**Land Use and Transportation Corridor Analysis**  
**Stage 0 Feasibility Study:**  
**(RPC Task A-1.22MG; FY 22 UPWP)**  
**Non-Negotiated lump sum contract: \$95,000**

	Subconsultants
<b>Dana Brown &amp; Associates, Inc.</b> – DBE – 51% Dana Nunez Brown, President	<b>Alliance Transportation Group, Inc.</b> – DBE – 32% JD Allen, AICP, WSO-CSSD, TSSP-Rail/Bus, EVP  <b>National Data &amp; Surveying Services</b> – 17% Abraham Tashman, President
<b>Burk-Kleinpeter, Inc.</b> – 61.58% Henry M. Picard, III, PE, PLS, Senior Vice-President	<b>ITS Regional, LLC</b> – DBE – 38.42% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager
<b>Design Engineering, Inc.</b> – 100% Jim Martin, Ph.D., PE, President	
<b>Desire Line LLC</b> – 60% Alexandra G. Carter, AICP, President-CEO	<b>Meyer Engineers</b> – 20% Richard C. Meyer, PE, President  <b>ITS Regional, LLC</b> – DBE – 20% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager
<b>G.E.C., Inc.</b> – 59.47% Cary Bourgeois, PE, Senior Vice President	<b>ITS Regional, LLC</b> – DBE – 30% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager  <b>M. Johanna Leibe, LLC</b> – DBE – 10.53% M. Johanna Leibe, Owner
<b>Urban Systems, Inc.</b> – DBE - 70% Alison Catarella Michel, PE, PTOE, PTP RSP, President/Transportation Engineer	<b>Askakura Robinson</b> – DBE – 20% Keiji Asakura, President  <b>GIS Engineers</b> – 10% Jacob M. Loeske, PE, LSI, Director of Operations

**Commission Meeting of November 9, 2021**  
**Respondents to the Request for Qualifications**

**New Orleans East Industrial Canal Crossing**  
**Safety and Access Planning**  
**Stage 0 Feasibility Study:**  
**Freight Corridor Planning**  
**(RPC Task A-1.22IHNC; FY 22 UPWP)**  
**Non-Negotiated lump sum contract: \$90,000**

	Subconsultants
<b>Burk-Kleinpeter, Inc.</b> – 79% Henry M. Picard, III, PE, PLS, Senior Vice-President	<b>ITS Regional, LLC</b> – DBE – 21% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager
<b>ECM Consultants, Inc.</b> – 79% Kazem Alikhani, CEO	<b>Urban Sytems, Inc.</b> – DBE – 10.5% Alison Catarella Michel, PE, PTOE, PTP RSP, President/Transportation Engineer <b>Dana Brown &amp; Associates, Inc.</b> – DBE- 10.5% Dana Nunez Brown, President
<b>G.E.C., Inc.</b> – 74% Cary Bourgeois, PE, Senior Vice President	<b>ITS Regional, LLC</b> – DBE – 21% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager <b>M. Johanna Leibe, LLC</b> – DBE – 5% M. Johanna Leibe, Owner
<b>HNTB Corporation</b> – 73% General John Basilica, Jr, Vice President	<b>Hawthorne Agency, Inc.</b> – DBE – 6% Geneva W. Coleman, President <b>ITS Regional, LLC</b> – DBE – 21% Presentacion “Carmelo” Gutierrez, PE, PTOE, Owner/Manager
<b>Modjeski and Masters, Inc.</b> - 67% Zolan Prucz, PhD, PE, Senior Vice President	<b>Urban Sytems, Inc.</b> – DBE – 33% Alison Catarella Michel, PE, PTOE, PTP RSP, President/Transportation Engineer
<b>N-Y Associates, Inc</b> - 60% Michael F. Nicoladis, Senior Vice President	<b>Urban Sytems, Inc.</b> – DBE – 40% Alison Catarella Michel, PE, PTOE, PTP RSP, President/Transportation Engineer

Regional Planning Commission  
Balance Sheet  
As of 9/30/2021

	Current Period Balance
ASSETS	
Cash	2,068,948.24
Miscellaneous receivables	0.00
Due from other funds	564,422.70
Due from other governmental units	0.00
Prepaid expenses	4,903.19
<b>Total ASSETS</b>	<b>2,638,274.13</b>
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	111,743.74
Unearned revenue	5,497.75
Total Liabilities	117,241.49
Fund Balance	2,521,032.64
<b>Total LIABILITIES AND FUND BALANCE</b>	<b>2,638,274.13</b>

RPC BUDGET COMPARED TO ACTUAL 3 MONTH ENDED Sept 30, 2021 "UNAUDITED"	Column 1		Column 2		Column 3		Column 4
	FY22 Budget		YTD Actual 3 Month Ended 9/30/21		Actual Expenditures 9/01/21-9/30/21		Variance Favorable (Unfavorable)
Staff Salaries		1,575,573		303,084		116,738	1,272,489
Commission Member Per Diem		9,600		50		0	9,550
Employee Benefits		880,351		177,053		58,980	703,298
Staff Training		5,000		0		0	5,000
Employee Welfare		2,500		407		54	2,093
Contract Personnel		87,750		18,177		3,006	69,573
Conference Registration		10,000		0		0	10,000
Travel		35,000		23		0	34,977
Meeting Expense		25,000		940		0	24,060
Public Notices		3,000		119		0	2,881
Dues & Subscriptions		10,000		2,881		868	7,119
Reference Materials		500		80		80	420
RTMC Maintenance		100,000		12,818		3,399	87,182
Online Data Subscriptions		125,000		71,032		1,032	53,968
Office Supplies		7,950		987		494	6,963
Computer Software/Support		175,000		7,820		1,635	167,180
IT/GIS Support		85,000		19,793		6,598	65,207
Postage		1,200		54		36	1,146
Printing Supplies and Materials		33,000		0		0	33,000
Photo Copiers		18,200		4,500		0	13,700
Telephone		5,400		1,074		332	4,326
Insurance		55,000		2,491		830	52,509
Auto Expense & Insurance		17,500		5,177		1,512	12,323
Equipment Maintenance		6,000		2,820		0	3,180
Administrative Consultants		45,500		1,060		0	44,441
Audit		46,000		5,000		0	41,000
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		0		0	25,000
Automobile Purchase		42,000		0		0	42,000
Miscellaneous Expense		1,000		320		94	680
Grant Contingency		2,125,866		0		0	2,125,866
Total In-House Expense		5,583,890		637,759		195,688	10,883,097
Third Party Contracts:							
General Fund	60,000		10,000		0		
Grants & Special Projects	5,237,768		49,060		0		
Total Third Party Contracts		5,297,768		59,060		0	7,903,821
Total Expenditures		10,881,658		696,819		195,688	18,786,918

# Request for Disposal of Obsolete/Broken Computer Equipment

Model	Service tag or SN
DELL Optiplex 9020	678FV12
DELL Latitude D830	HSRSTG1
DELL PRECISION M4400	8DWGTH1
DELL Latitude D820	JQTQSC1
DELL PRECISION M6600	9YN5LQ1
DELL LATITUDE E6400	9VHB0M1
LATITUDE E5400	301GJK1
DELL DOCK PR01X	
DELL DOCK PR02X	
DELL DOCK PD01X	
PRECISION M6600	JHNZLQ1
LATITUDE E6540	J9HQYZ1
DELL PRECISION TOWER	D0FRB11
HP LaserJet P1606dn	VND3F09518
Keyboards	
Itomic 10.1 Internet Tablet	
IBM Thinkpad Thinknscribe	
Laptop Bags	
Compaq CQ5700F	3CR1040LY7
Proxima Projector and Bag	7KW20900737
DELL Monitors	34L17NC10150
APC Battery Back-UPS 550	4B1204P28214
Rhin-O-Tuff	
GBC Binding Machine	
Mice	
Boston Speaker System	
Cannon Power Shot G2	
Cannon Power Shot A50 and Bag	
Wasp Barcode	T459420298
Gateway Laptop	
Western Digital Hard Drive	
Shuttle X PC	
APC Power Supply	SWX1500RM2U

Travel Requests	
1.	One staff member, Karen Parson to attend the TRB Transportation Research Board Annual conference, January 9-13, 2022 Washington, D.C.

REGIONAL PLANNING COMMISSION MEETING - November 9, 2021								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	Alliance Transportaion Group, Inc. (Fund: A-3.21JP) August Invoice DBE Form Needed P.M. Karen Parsons	Westbank Transportation Road and Rail  State Proj. No. H.972382.1	\$105,000.00 (total contract) \$63,501.00 Alliance	7	\$562.48	\$51,929.55	\$52,492.03	85.06%
			\$31,500.00 Wilson & Co		\$0.00	\$26,825.00	\$26,825.00	
			\$9,999.00 Nat. Data & Surveying		\$0.00	\$9,999.00	\$9,999.00	
					\$562.48	\$88,753.55	\$89,316.03	
							\$15,683.97	
2	Alliance Transportaion Group, Inc. (Fund: A-3.21JP) September Invoice DBE Form Needed P.M. Karen Parsons	Westbank Transportation Road and Rail  State Proj. No. H.972382.1	\$105,000.00 (total contract) \$63,501.00 Alliance	8	\$1,987.52	\$52,492.03	\$54,479.55	86.96%
			\$31,500.00 Wilson & Co		\$0.00	\$26,825.00	\$26,825.00	
			\$9,999.00 Nat. Data & Surveying		\$0.00	\$9,999.00	\$9,999.00	
					\$1,987.52	\$89,316.03	\$91,303.55	
							\$13,696.45	
3	Environmental Resources Management Southwest, Inc. (ERM)  8/28/21-10/1/21 P.M. Adam Tatar	Brownfields Environmental Services BFHP18	\$346,037.93	13				76.08%
			3855 France Rd NTP #1		\$0.00	\$2,594.74	\$2,594.74	
			Algiers Inv. NTP #2		\$0.00	\$74,874.83	\$74,874.83	
			301 De Armas NTP #3		\$0.00	\$190.00	\$190.00	
			7300 Jourdan NTP #4		\$1,397.50	\$43,757.91	\$45,155.41	
			300 Alabo NTP #5		\$0.00	\$11,736.10	\$11,736.10	
			Bienvenue NTP #6		\$0.00	\$17,121.18	\$17,121.18	
			7400 Terminal NTP #7		\$25.27	\$24,379.24	\$24,404.51	
			Almonaster NTP #8		\$0.00	\$27,836.86	\$27,836.86	
			Johns Manville NTP #9		\$0.00	\$5,360.50	\$5,360.50	
			6000 Jourdan NTP #10		\$0.00	\$11,140.00	\$11,140.00	
			4350 Jourdan NTP #11		\$0.00	\$5,641.00	\$5,641.00	
			4350 Jourdan - ESA NTP #12		\$2,457.50	\$6,908.50	\$9,366.00	
			St. Bernard Inventory NTP #13		\$9,880.00	\$6,274.23	\$16,154.23	
			3300 Royal Phase 1 NTP #14		\$8,545.00	\$3,150.74	\$11,695.74	
					\$22,305.27	\$240,965.83	\$263,271.10	
							\$82,766.83	
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)	37	\$11,601.29	\$169,961.72	\$181,563.01	39.70%
			\$217,398.00 Urban Systems (Sub)		\$1,671.11	\$150,487.18	\$152,158.29	
			\$36,640.00 AECOM (Sub)		\$0.00	\$0.00	\$0.00	
			\$15,000.00 Coastal Envir (Sub)		\$0.00	\$0.00	\$0.00	
					\$13,272.40	\$320,448.90	\$333,721.30	
							\$506,808.70	
5	N-Y Associates PSLC-StJ-Supp-4 September Invoice 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	\$18,400.00 (total contract) \$0.00 N-Y Assoc. (Prime)	5	\$0.00	\$0.00	\$0.00	100.00%
			\$18,400.00 Urban Systems (Sub)		\$4,600.00	\$13,800.00	\$18,400.00	
			\$0.00 AECOM (Sub)		\$0.00	\$0.00	\$0.00	
			\$0.00 Coastal Envir (Sub)		\$0.00	\$0.00	\$0.00	
					\$4,600.00	\$13,800.00	\$18,400.00	
							\$0.00	





# Consultant/Sub-consultant Invoice Certification

DATE: 9/8/2021 State Project# H.972382.1 Federal # H972382

FIRM NAME: Alliance Transportation Group, Inc.

PROJECT DESCRIPTION: Westbank Transportation Road and Rail RPC Task #: A-3.21JP

RPC Invoice No.  
i.e., #1, #2, etc.)

INVOICE PERIOD:

7

(date range)

08/01/2021 to 08/31/2021

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
<b>PROJECT BILLING STATUS</b>	\$105,000.00	08/01/2021 to 08/31/2021	85.06%	\$562.48	\$88,753.55	\$89,316.03

## SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ATG (DBE)	\$63,501.00		82.66%	\$562.48	\$51,929.55	\$52,492.03
Sub-Consultant A: Wilson & Company	\$31,500.00		85.16%		\$26,825.00	\$26,825.00
Sub-Consultant B: National Data & Surveying Services	\$9,999.00		100.00%		\$9,999.00	\$9,999.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
<b>TOTALS:</b>				<u>\$562.48</u>	<u>\$88,753.55</u>	<u>\$89,316.03</u>

PROJECT TOTAL  
UNBILLED:

**\$15,683.97**

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

09/08/2021

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.

Karen J

Technical Review: Parsons, AICP

Karen Parsons

Financial Review: Megan Leonard

Megan Leonard

Recommended for Payment: 

Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 10/5/2021 State Project# H.972382.1 Federal # H972382

FIRM NAME: Alliance Transportation Group, Inc.

PROJECT DESCRIPTION: Westbank Transportation Road and Rail RPC Task #: A-3.21JP

RPC Invoice No. ( 8 INVOICE PERIOD: 09/01/2021 to 09/30/2021  
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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$105,000.00	09/01/2021 to 09/30/2021	86.96%	\$1,987.52	\$89,316.03	\$91,303.55
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ATG (DBE)	\$63,501.00		85.79%	\$1,987.52	\$52,492.03	\$54,479.55
Sub-Consultant A: Wilson & Company	\$31,500.00		85.16%		\$26,825.00	\$26,825.00
Sub-Consultant B: National Data & Surveying Services	\$9,999.00		100.00%		\$9,999.00	\$9,999.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				\$1,987.52	\$89,316.03	\$91,303.55
PROJECT TOTAL UNBILLED:	\$13,696.45					

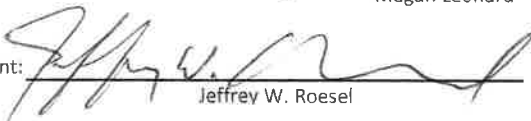
  
JD Allen, AICP, WSO-CSSD, TSSP-Rail/Bus  
Alliance Transportation Group, Inc.  
10/05/2021  
Date

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: AICP Karen Parsons  
Karen J Parsons, AICP  
RPC CN - Karen J Parsons, AICP - msk  
kparsons@rpc.org C:\US O - Regional Planning Commission  
Date: 2021.10.06 17:16:29 -05:00

Financial Review: Megan Leonard  
Megan Leonard

Recommended for Payment:   
Jeffrey W. Roesel



Invoice & Progress Report Form

DATE: 10/8/2021    RPC CONTRACT #    BF ENVIR SERV 2018

RPC Billing Code:    BFHP18

FIRM NAME:    Environmental Resources Management (ERM) Southwest, Inc.

PROJECT DESCRIPTION:    Brownfield Environmental Services

INVOICE Number: 13    INVOICE PERIOD: 8/28/21 - 10/01/21

Contractor Invoice No. 148420

Summary Table												
	Project Budget	Invoice Period	Status (Starting Project; Midway; Wrapping up; Completed)	Amount Due this Period			Amount Previously Invoiced			Amount Billed to Date		
				Haz	Petro	Total	Haz	Petro	Total	Haz	Petro	Total
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$0.00	\$0.00	\$0.00	\$1,297.37	\$1,297.37	\$2,594.74	\$1,297.37	\$1,297.37	\$2,594.74
NTP #1												
3855 France Rd												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$0.00	\$0.00	\$0.00	\$38,289.50	\$36,585.33	\$74,874.83	\$38,289.50	\$36,585.33	\$74,874.83
NTP #2												
Algiers Inventory												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Cancelled	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00	\$190.00	\$95.00	\$95.00	\$190.00
NTP #3												
501 De Armas Phase I ESA												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Wrapping Up	\$1,397.50	\$0.00	\$1,397.50	\$43,757.91	\$0.00	\$43,757.91	\$45,155.41	\$0.00	\$45,155.41
NTP #4												
7300 Jourdan Rd, Phase II ESA												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$0.00	\$0.00	\$0.00	\$6,456.05	\$5,280.05	\$11,736.10	\$6,456.05	\$5,280.05	\$11,736.10
NTP #5												
5901 Chartres St, Phase I ESA												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$0.00	\$0.00	\$0.00	\$8,253.17	\$8,868.01	\$17,121.18	\$8,253.17	\$8,868.01	\$17,121.18
NTP #6												
Bienvenue Phase I ESA												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$25.27	\$0.00	\$25.27	\$13,894.74	\$10,484.50	\$24,379.24	\$13,920.01	\$10,484.50	\$24,404.51
NTP #7												
7400 Terminal Rd, Phase I ESA												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$0.00	\$0.00	\$0.00	\$14,623.43	\$13,213.43	\$27,836.86	\$14,623.43	\$13,213.43	\$27,836.86
NTP #8												
Almonaster Tracts Phase I ESA												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$0.00	\$0.00	\$0.00	\$2,351.00	\$3,009.50	\$5,360.50	\$2,351.00	\$3,009.50	\$5,360.50
NTP #9												
Johns Manville Title Abstract												
PROJECT BILLING STATUS:	Cost Reimbursable	2/20/21 - 3/31/21	Completed	\$0.00	\$0.00	\$0.00	\$4,623.50	\$6,516.50	\$11,140.00	\$4,623.50	\$6,516.50	\$11,140.00
NTP #10												
6000 Jourdan Phase II Scoping/QAPP												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$0.00	\$0.00	\$0.00	\$2,963.00	\$2,678.00	\$5,641.00	\$2,963.00	\$2,678.00	\$5,641.00
NTP #11												
4350 Jourdan Phase II Scoping												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Starting	\$1,222.50	\$1,235.00	\$2,457.50	\$4,390.50	\$2,518.00	\$6,908.50	\$5,613.00	\$3,753.00	\$9,366.00
NTP #12												
4350 Jourdan Phase II ESA												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Wrapping Up	\$4,417.50	\$5,462.50	\$9,880.00	\$5,783.73	\$490.50	\$6,274.23	\$10,201.23	\$5,953.00	\$16,154.23
NTP #13												
St. Bernard Inventory												
PROJECT BILLING STATUS:	Cost Reimbursable	8/28/21 - 10/01/21	Completed	\$3,422.50	\$5,122.50	\$8,545.00	\$2,470.24	\$680.50	\$3,150.74	\$5,892.74	\$5,803.00	\$11,695.74
NTP #14												
3300 Royal Phase I ESA												
TOTAL CONTRACT BILLING STATUS	\$344,037.93	8/28/21 - 10/01/21	76.08%	\$10,485.27	\$11,820.00	\$22,305.27	\$149,248.14	\$91,716.63	\$240,965.83	\$159,734.41	\$103,536.69	\$263,271.10

BUDGET REMAINING IN CONTRACT: \$82,766.83

Melanie Hanks  
Signature of Certifying Officer  
Name: Melanie Hanks  
Title: Project Manager

10/8/2021  
Date

Note: Charges submitted by Sub-Consultants to Prime Consultant will not be honored if a copy of the agreement between Prime and Sub-Consultant has not been provided to RPC. The Prime is responsible for submitting a coordinated billing, including a signed copy of each sub-consultant's invoice.

Attach Project Narrative Form

RPC USE ONLY			
TECHNICAL REVIEW:		FINANCIAL REVIEW:	
	Adam Tatar		Megan Leonard
RECOMMENDED FOR PAYMENT:			
	Jeffrey Roesel		



# 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

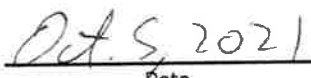
RPC INVOICE No. (sequence i.e. #1, #2, etc.) 37 INVOICE PERIOD: (date range) 9-1-2021 to 9-30-2021

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	9-1-2021 to 9-30-2021	39.70%	\$13,272.40	\$320,448.90	\$333,721.30
SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:						
PRIME N-Y Associates	\$571,492.00	9-1-2021 to 9-30-2021	31.77%	\$11,601.29	\$169,961.72	\$181,563.01
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	9-1-2021 to 9-30-2021	69.99%	\$1,671.11	\$150,487.18	\$152,158.29
Sub-Consultant B: AECOM	\$36,640.00	9-1-2021 to 9-30-2021		0	0	
Sub-Consultant C: Coastal Environments	\$15,000.00	9-1-2021 to 9-30-2021		0	0	
Sub-Consultant D:	N/A					
TOTALS:				\$13,272.40	\$320,448.90	\$333,721.30

PROJECT TOTAL UNBILLED: \$506,808.70

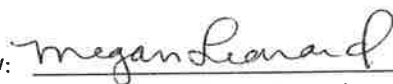
  
Signature of Certifying Officer  
Bruce Richards, Vice-President

  
Date Oct 5, 2021

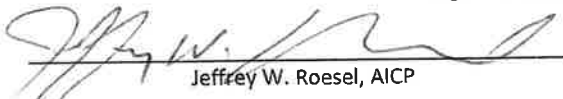
## REGIONAL PLANNING COMMISSION USE ONLY

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TECHNICAL REVIEW: AICP  
Karen J Parsons, AICP  
Digitally signed by: Karen J Parsons, AICP  
DN: CN = Karen J Parsons, AICP email = kparsons@norpc.org C = US O = Regional Planning Commission  
Date: 2021.10.28 14:40:55 -0500  
Karen Parsons

FINANCIAL REVIEW:   
Megan Leonard

RECOMMENDED FOR PAYMENT:

  
Jeffrey W. Roesel, AICP



Consultant/Sub-consultant Invoice Certification

DATE: 5/12/2021 State Project# H.004891.5 Federal # H004891

FIRM NAME: N-Y Associates, Inc.

PROJECT DESCRIPTION: Reserve to I-10 Connector, St. John Parish RPC Task #: PSLC-StJ-Supp-4

RPC Invoice No. ( 5 INVOICE PERIOD: 9-1-2021 to 9-30-2021  
i.e. #1, #2, etc.) (date range)

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	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$18,400.00	9-1-2021 to 9-30-2021	100.00%	\$4,600.00	\$13,800.00	\$18,400.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
N-Y	N/A					
Sub-Consultant A: Urban Systems (DBE)	\$18,400.00		100.00%	\$4,600.00	\$13,800.00	\$18,400.00
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:				\$4,600.00	\$13,800.00	\$18,400.00

PROJECT TOTAL UNBILLED:

Bruce Richards, AICP, PTP, GIP, Vice-President N-Y Associates, Inc. Oct. 5, 2021 Date

REGIONAL PLANNING COMMISSION USE ONLY

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Technical Review: Karen J Parsons, AICP Karen Parsons  
Financial Review: Megan Leonard Megan Leonard

Recommended for Payment: Jeffrey W. Roesel