

Meeting Packet



January 11, 2022

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

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

<u>Members</u>	
Jefferson Parish Ricky Templet, Councilman At-Large Belinda C. Constant, City of Gretna, Mayor Lee Giorgio Jack Stumpf	St. Charles Parish Julia Fisher-Perrier, Councilmember Dick Gibbs, Councilmember Tommy Fauchaux Citizen Member
Orleans Parish JP Morrell Councilmember-At-Large Helena Moreno Councilmember-At-Large Citizen Member Sophie Harris Vorhoff	St. John the Baptist Parish Robert Arcuri, Councilmember Tammy Houston, Councilmember Raj Pannu Jonathan Perret
Plaquemines Parish Benny Rousselle, Councilmember Mark Cognevich, Council Chairman Rob Hopkins Citizen Member	St. Tammany Parish T. J. Smith, Jr., Councilmember Mike Lorino, Councilmember Chris Masingill Christopher Abadie
St. Bernard Parish Wanda Alcon, Councilmember Kerri Callais, Councilmember Citizen Member Susan Klees	Tangipahoa Parish Pete Panepinto, City of Hammond, Mayor Brigette Hyde, Councilmember Michael Showers Citizen Member

LA Dept. of Transportation & Development
Shawn Wilson, Secretary

<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 Bob Zabbia, City of Ponchatoula, Mayor Mark R. Johnson, City of Covington, Mayor

Packet Guide – January 11, 2022

Transportation Policy Committee Meeting Notice

AGENDA

1. Consideration: Approval of the December 14, 2021 minutes
Jeffrey Roesel -----
2. Consideration: Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements
Jeffrey Roesel -----
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 5
5. Consideration: Consultant Selection:
Comprehensive Operations Analysis
Paratransit Study
FTA Grant No. LA-2018-013-00
RPC Task PARA21
Jeffrey Roesel -----page 6
6. Consideration: Public Comment Period
Jeffrey Roesel -----
7. Consideration: Other Matters
Jeffrey Roesel -----

Packet Guide – January 11, 2022

Regional Planning Commission Meeting Notice

AGENDA

- 1. Consideration: Approval of the December 14, 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 -----page 7-8
- 4. Resolution: City of New Orleans Funding-Membership to the Regional Planning Commission for Calendar Year 2022
Jeffrey Roesel -----page 9
- 5. Consideration: Cooperative Endeavor Agreement between Adams & Reese and RPC for Calendar Year 2022
Jeffrey Roesel -----
- 6. Consideration: Contract Extensions
Jeffrey Roesel -----
- 7. Consideration: Travel Request
Jeffrey Roesel -----
- 8. Consideration: Consultant Billings
Jeffrey Roesel -----page 10
- 9. Consideration: Public Comment Period
Jeffrey Roesel -----
- 10. Consideration: Other Matters
Jeffrey Roesel -----

Amendment Considered at the Meeting of January 11, 2022

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.014112	LA 16: US 51 to LA 445	Tangipahoa	DOTD	Stabilize base and overlay	2	C	\$5,500,000	\$6,050,000	\$4,840,000	STPFLEX	22	Remove from TIP, Project Consolidated with H.009425
H.009425	LA 16: US 51 to LA 445	Tangipahoa	DOTD	Drainage Improvements, Mill and Overlay	2,3	U	\$250,000	\$250,000	\$200,000	STPFLEX	22	Revised Scope and Project name change; consolidated with former H.014112
H.009425	LA 16: US 51 to LA 445	Tangipahoa	DOTD	Drainage Improvements, Mill and Overlay	2,3	C	\$7,000,000	\$7,700,000	\$6,160,000	STPFLEX	23	Revised Scope and Project name change; consolidated with former H.014112

*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 January 11, 2022
Respondents to the Request for Proposals

Comprehensive Operations Analysis
Paratransit Study
(RPC Task PARA21)

	Subconsultants
Burk-Kleinpeter, Inc. – 69.6% Henry M. Picard, III, PE, PLS, Senior Vice President	Asakura Robinson – DBE – 30.4% Keiji Asakura, President
The Goodman Corporation – 78% Barry Goodman, President	S.W. Leader, Inc. – DBE – 12% Sharon W. Leader, President Robinson et al. Marketing & Public Relations, LLC – DBE – 10% Valerie Robinson, President
The Mumphrey Group, Inc. d/b/a TMG Consulting – 70% Anthony Mumphrey III, Co-President & Principal	Asakura Robinson – DBE – 30% Keiji Asakura, President
Nelson\Nygaard Consulting Associates, Inc. - 87% Jennifer Wieland, Managing Director	The Hawthorne Agency – DBE – 13% Geneva W. Coleman, President
Texas A&M Transportation Institute - 85% Julie Bishop, Associate Executive Director	EME Consulting Group, LLC – DBE – 15% Eliza Eugene, Principal

Regional Planning Commission
Balance Sheet
As of 11/30/2021

	Current Period Balance
ASSETS	
Cash	2,203,343.79
Miscellaneous receivables	0.00
Due from other funds	519,648.20
Due from other governmental units	6,829.50
Prepaid expenses	33,202.43
Total ASSETS	2,763,023.92
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	131,394.73
Unearned revenue	5,497.75
Total Liabilities	136,892.48
Fund Balance	2,626,131.44
Total LIABILITIES AND FUND BALANCE	2,763,023.92

RPC BUDGET COMPARED TO ACTUAL 5 MONTH ENDED November 30, 2021 "UNAUDITED"	Column 1		Column 2		Column 3		Column 4
	FY22 Budget		YTD Actual 5 Month Ended 11/30/21		Actual Expenditures 11/01/21-11/30/21		Variance Favorable (Unfavorable)
Staff Salaries		1,575,573		583,949		111,858	991,624
Commission Member Per Diem		9,600		150		50	9,450
Employee Benefits		880,351		314,200		57,736	566,151
Staff Training		5,000		290		0	4,710
Employee Welfare		2,500		837		186	1,663
Contract Personnel		87,750		27,302		5,543	60,448
Conference Registration		10,000		1,895		635	8,105
Travel		35,000		2,153		444	32,847
Meeting Expense		25,000		1,930		990	23,070
Public Notices		3,000		247		46	2,753
Dues & Subscriptions		10,000		2,881		0	7,119
Reference Materials		500		80		0	420
RTMC Maintenance		100,000		19,247		3,030	80,753
Online Data Subscriptions		125,000		71,032		0	53,968
Office Supplies		7,950		1,491		70	6,459
Computer Software/Support		175,000		18,139		9,713	156,861
IT/GIS Support		85,000		32,989		6,598	52,011
Postage		1,200		90		18	1,110
Printing Supplies and Materials		33,000		0		0	33,000
Photo Copiers		18,200		4,500		0	13,700
Telephone		5,400		2,088		450	3,312
Insurance		55,000		19,450		12,040	35,550
Auto Expense & Insurance		17,500		8,758		2,070	8,742
Equipment Maintenance		6,000		2,820		0	3,180
Administrative Consultants		45,500		3,145		2,085	42,356
Audit		46,000		10,000		5,000	36,000
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		689		263	311
Grant Contingency		2,125,866		0		0	2,125,866
Total In-House Expense		5,583,890		1,130,351		218,825	10,390,505
Third Party Contracts:							
General Fund	60,000		25,000		5,000		
Grants & Special Projects	5,237,768		140,533		42,728		
Total Third Party Contracts		5,297,768		165,533		47,728	7,797,348
Total Expenditures		10,881,658		1,295,884		266,553	18,187,853

RESOLUTION

REGIONAL PLANNING COMMISSION

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

**Authorization to Execute Local Funding
COOPERATIVE ENDEAVOR AGREEMENT
with the City of New Orleans for Calendar Year 2022**

Introduced by _____, seconded by

_____ on the 11th day of January, 2022.

WHEREAS, the City of New Orleans contributes to the funding of the Regional Planning Commission; and,

WHEREAS, the amount of funding for calendar year 2022 is in the amount of \$190,000; and,

NOW, THEREFORE, BE IT RESOLVED:

That the Executive Director of the Commission is hereby authorized to enter into a Cooperative Endeavor Agreement with the City of New Orleans and/or other necessary documents/agreements deemed necessary by the City of New Orleans to assure the City's continued funding of the Regional Planning Commission for calendar year 2022.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

Mike Cooper
Chairman

LaToya Cantrell
Secretary

REGIONAL PLANNING COMMISSION MEETING - January 11, 2022								
	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) December Invoice DBE Form Needed P.M. Karen Parsons	Westbank Transportation Road and Rail State Proj. No. H.972382.1	\$105,000.00 (total contract)	11				
			\$63,501.00 Alliance		\$5,896.45	\$57,604.55	\$63,501.00	
			\$31,500.00 Wilson & Co		\$0.00	\$31,500.00	\$31,500.00	
			\$9,999.00 Nat. Data & Surveying		\$0.00	\$9,999.00	\$9,999.00	
					<u>\$5,896.45</u>	<u>\$99,103.55</u>	<u>\$105,000.00</u>	
							\$0.00	100.00%
2	Burk-Kleonpeter, Inc. (Fund: A-1.22IHNC) December Invoice DBE Form Needed P.M. Karen Parsons	N.O. East Industrial Canal Crossing State Proj. No. H.972422.1	\$90,000.00 (total contract)	1				
			\$71,100.00 BKI		\$5,000.00	\$0.00	\$5,000.00	
			\$18,900.00 ITS Regional (Sub)		\$0.00	\$0.00	\$0.00	
					<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$5,000.00</u>	
							\$85,000.00	5.56%
3	Environmental Resources Management Southwest, Inc. (ERM) November Invoice P.M. Adam Tatar	Brownfields Environmental Services BFHP18	\$346,037.93	15				
			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		\$405.00	\$45,345.41	\$45,750.41	
			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		\$0.00	\$24,404.51	\$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		\$135.00	\$9,497.00	\$9,632.00	
			St. Bernard Inventory NTP #13		\$202.50	\$20,401.73	\$20,604.23	
			3300 Royal Phase 1 NTP #14		\$0.00	\$12,875.74	\$12,875.74	
					<u>\$742.50</u>	<u>\$269,019.60</u>	<u>\$269,762.10</u>	
							\$76,275.83	77.96%
4	N-Y Associates PSLC-StJ-Supp-2 December 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)	40				
			\$571,492.00 N-Y Assoc. (Prime)		\$400.04	\$211,737.79	\$212,137.83	
			\$217,398.00 Urban Systems (Sub)		\$0.00	\$158,502.82	\$158,502.82	
			\$36,640.00 AECOM (Sub)		\$0.00	\$0.00	\$0.00	
			\$15,000.00 Coastal Envir (Sub)		\$0.00	\$0.00	\$0.00	
					<u>\$400.04</u>	<u>\$370,240.61</u>	<u>\$370,640.65</u>	
							\$469,889.35	44.10%



Consultant/Sub-consultant Invoice Certification

DATE: 1/4/2022 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. 11 INVOICE PERIOD: 12/01/2021 - 12/31/2021
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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$105,000.00	12/01/2021 - 12/31/2021	100.00%	\$5,896.45	\$99,103.55	\$105,000.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ATG (DBE)	\$63,501.00		100.00%	\$5,896.45	\$57,604.55	\$63,501.00
Sub-Consultant A: Wilson & Company	\$31,500.00		100.00%		\$31,500.00	\$31,500.00
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:				\$5,896.45	\$99,103.55	\$105,000.00
PROJECT TOTAL UNBILLED:						

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

01/04/2022
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 J Parsons, AICP Karen Parsons Financial Review: Megan Leonard Megan Leonard

Recommended for Payment: Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 12/31/2021 State Project# H.972422.1 Federal # H972422

FIRM NAME: Burk-Kleinpeter, Inc.

PROJECT DESCRIPTION: N.O. East Industrial Canal Crossing RPC Task #: A-1.22IHNC

RPC Invoice No. (1 <> 65187 INVOICE PERIOD: (date range) 12/1/21 - 12/31/21

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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	\$90,000.00	12/1/21 - 12/31/21	5.56%	\$5,000.00		\$5,000.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Burk-Kleinpeter, Inc.	\$71,100.00	12/1/21 - 12/31/21	7.03%	\$5,000.00		\$5,000.00
ITS Regional, LLC	\$18,900.00	12/1/21 - 12/31/21				
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:				\$5,000.00		\$5,000.00
PROJECT TOTAL UNBILLED:	\$85,000.00					

Deborah Vegh, CFO
Burk-Kleinpeter, Inc.
1/4/22
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 J Parsons, AICP
Karen Parsons

Financial Review: Megan Leonard
Megan Leonard

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



Invoice & Progress Report Form

DATE: 11/15/2021 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: 15 INVOICE PERIOD: 10/31/21 - 11/26/21
Contractor Invoice No. 149601

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:												
NTP #1	Cost Reimbursable	10/31/21 - 11/26/21	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
3855 France Rd												
PROJECT BILLING STATUS:												
NTP #2 (includes Amendments 1 & 2)	Cost Reimbursable	10/31/21 - 11/26/21	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
Algiers Inventory												
PROJECT BILLING STATUS:												
NTP #3	Cost Reimbursable	10/31/21 - 11/26/21	Cancelled	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00	\$190.00	\$95.00	\$95.00	\$190.00
601 Du Pimas Phase I ESA												
PROJECT BILLING STATUS:												
NTP #4 (includes Amendment)	Cost Reimbursable	10/31/21 - 11/26/21	Completed	\$405.00	\$0.00	\$405.00	\$45,345.41	\$0.00	\$45,345.41	\$45,750.41	\$0.00	\$45,750.41
7300 Jourdan Rd, Phase II ESA												
PROJECT BILLING STATUS:												
NTP #5	Cost Reimbursable	10/31/21 - 11/26/21	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
5901 Chartres St, Phase I ESA												
PROJECT BILLING STATUS:												
NTP #6	Cost Reimbursable	10/31/21 - 11/26/21	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
Almonesson Phase I ESA												
PROJECT BILLING STATUS:												
NTP #7	Cost Reimbursable	10/31/21 - 11/26/21	Completed	\$0.00	\$0.00	\$0.00	\$13,920.01	\$10,484.50	\$24,404.51	\$13,920.01	\$10,484.50	\$24,404.51
7400 Terminal Rd, Phase I ESA												
PROJECT BILLING STATUS:												
NTP #8	Cost Reimbursable	10/31/21 - 11/26/21	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
Almonesson Tracts Phase I ESA												
PROJECT BILLING STATUS:												
NTP #9	Cost Reimbursable	10/31/21 - 11/26/21	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
Johns Manville Title Abstract												
PROJECT BILLING STATUS:												
NTP #10	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
6000 Jourdan Phase II Scoping/QAPP												
PROJECT BILLING STATUS:												
NTP #11	Cost Reimbursable	10/31/21 - 11/26/21	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
4350 Jourdan Phase II Scoping												
PROJECT BILLING STATUS:												
NTP #12	Cost Reimbursable	10/31/21 - 11/26/21	Starting	\$135.00	\$0.00	\$135.00	\$5,744.00	\$3,753.00	\$9,497.00	\$5,879.00	\$3,753.00	\$9,632.00
4350 Jourdan Phase II ESA												
PROJECT BILLING STATUS:												
NTP #13	Cost Reimbursable	10/31/21 - 11/26/21	Completed	\$202.50	\$0.00	\$202.50	\$11,123.73	\$9,278.00	\$20,401.73	\$11,326.23	\$9,278.00	\$20,604.23
St. Bernard Inventory												
PROJECT BILLING STATUS:												
NTP #14	Cost Reimbursable	10/31/21 - 11/26/21	Completed	\$0.00	\$0.00	\$0.00	\$6,502.74	\$6,373.00	\$12,875.74	\$6,502.74	\$6,373.00	\$12,875.74
3300 Royal Phase I ESA												
TOTAL CONTRACT BILLING STATUS	\$346,037.93	10/31/21 - 11/26/21	77.96%	\$742.50	\$0.00	\$742.50	\$161,587.91	\$107,431.69	\$269,019.60	\$162,330.41	\$107,431.69	\$269,762.10

BUDGET REMAINING IN CONTRACT: \$76,275.83

Ashlyn Holmes
Signature of Certifying Officer
Name: Ashlyn Holmes Date: 12/6/2021
Title: Brownfields Sustainability Scientist

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: <i>Adam Tatar</i> Adam Tatar	FINANCIAL REVIEW: <i>Megan Leonard</i> Megan Leonard
RECOMMENDED FOR PAYMENT: <i>Jeffrey Roesel</i> 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-StU-Supp-2

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 40 INVOICE PERIOD: (date range) 12-1-2021 to 12-31-2021

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	12-1-2021 to 12-31-2021	44.10%	\$400.04	\$370,240.61	\$370,640.65

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$571,492.00	12-1-2021 to 12-31-2021	37.12%	\$400.04	\$211,737.79	\$212,137.83
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	12-1-2021 to 12-31-2021	72.91%	0	\$158,502.82	\$158,502.82
Sub-Consultant B: AECOM	\$36,640.00	12-1-2021 to 12-31-2021		0	0	
Sub-Consultant C: Coastal Environments	\$15,000.00	12-1-2021 to 12-31-2021		0	0	
Sub-Consultant D:	N/A					
TOTALS:				\$400.04	\$370,240.61	\$370,640.65

PROJECT TOTAL UNBILLED: \$469,889.35

Signature of Certifying Officer
Bruce Richards, Vice-President

Dec 30, 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: Karen J Parsons, AICP
Karen Parsons

FINANCIAL REVIEW: Megan Leonard
Megan Leonard

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