

# Meeting Packet



June 14, 2022

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>	
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>	
<b>Jefferson Parish</b> Ricky Templet, Councilmember At-Large Belinda C. Constant, City of Gretna, 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> JP Morrell Councilmember-At-Large Helena Moreno Councilmember-At-Large Citizen Member 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 Mark Cognevich, Council Chairman Rob Hopkins Allen Hero	<b>St. Tammany Parish</b> T. J. Smith, Jr., Councilmember Mike Lorino, Councilmember Chris Masingill Christopher Abadie
<b>St. Bernard Parish</b> Wanda Alcon, Councilmember Kerri Callais, Councilmember Susan Klees Ray Lauga, Jr.	<b>Tangipahoa Parish</b> Pete Panepinto, City of Hammond, Mayor Brigitte Hyde, Council Chairwoman Michael Showers Citizen Member

<b>LA Dept. of Transportation &amp; Development</b> Shawn Wilson, Secretary
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<u>Transportation Policy Committee</u>	
Greg Cromer, City of Slidell, Mayor Tomeka Watson Bryant, 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 – June 14, 2022**  
**Transportation Policy Committee Agenda**

- 1. Consideration: Approval of the May 10th, 2022 minutes  
*Jeffrey Roesel*-----
- 2. Consideration: Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements  
*Jeffrey Roesel*-----*pages 5-6*
- 3. Consideration: Amendment to the St. Tammany Transportation Improvement Program, Highway & Transit Elements  
*Jeffrey Roesel*-----*page 7*
- 4. Consideration: Amendment to the Tangipahoa Transportation Improvement Program, Highway & Transit Elements  
*Jeffrey Roesel*-----*page 8*
- 5. Consideration: Public Comment Period  
*Jeffrey Roesel*-----
- 6. Consideration: Other Matters  
*Jeffrey Roesel*-----

**Packet Guide – June 14, 2022**  
**Regional Planning Commission Meeting Notice**

- 1. Consideration:      Approval of the May 10th, 2022 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 9
  
- 4. Consideration:      Renewal of IT Management Services Agreement with Commtech for 2022  
                                 with two annual options.  
*Jeffrey Roesel*-----page 10
  
- 5. Presentation:        H2 The Future  
                                 By: Michael Hecht  
                                 President & CEO, Greater New Orleans, Inc.  
*Jeffrey Roesel*-----
  
- 6. Resolution:         City of Gretna Brownfield Redevelopment Program and RPC  
*Jeffrey Roesel*-----page 11
  
- 7. Consideration:      Travel Request  
*Jeffrey Roesel*-----page 12
  
- 8. Consideration:      Contract Extensions  
*Jeffrey Roesel*-----page 12
  
- 9. Consideration:      Consultant Billings  
*Jeffrey Roesel*-----page 13
  
- 10. Consideration:     Public Comment Period  
*Jeffrey Roesel*-----
  
- 11. Consideration:     Other Matters  
*Jeffrey Roesel*-----

# Amendment Considered at the Meeting of June 14, 2022 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.015002	LA 23 Raising @ LaReussite Levee	Plaquemines	DOTD	Raising LA 23 @ LaReussite Levee	3	C	\$800,000	\$880,000	\$704,000	STPFLEX	22	New Line Item
H.012012	Ridgewood/ Stroelitz (Airline to Loumor)	Jefferson	Parish	Concrete Overlay	2	C	\$3,275,000	\$3,602,500	\$3,146,000	STP>200K=\$2.222M STP>200k (e)=\$60.5K COVID>200K=\$1.32M	22	Revised Cost and Funding Source
H.015020	LA 39 Raising at Caernarvon Levee	Plaquemines	DOTD	Raising LA 39 @ Caernarvon Levee	3	C	\$1,320,000	\$1,452,000	\$1,425,600	STP>200K=\$132K COVID>200K=\$1.32M	23	Revised Funding
H.013842	Causeway Blvd. – Earhart Expressway PH 1A	Jefferson	DOTD/ Parish	Phase 1 of New Interchange	2,3,4	C	\$53,800,000	\$59,180,000	\$41,624,000	STP>200K=\$17.49M NHPP=\$34.54M Local= \$7.15M (match to STP>200K and NHPP is local funds and STBONDS)	22	Updated 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 Meeting of June 14, 2022**  
**FY 2022 Transportation Improvement Program**  
**New Orleans Urbanized Area**  
**Transit Element – Financially Constrained**

<b>Project</b>	<b>Parish</b>	<b>Estimated Cost</b>	<b>Other</b>	<b>Local Match</b>	<b>Comments</b>
Union Passenger Terminal Renovations	Orleans	5,000,000	4,000,000	1,000,000	Pending State Appropriation, DEMO

Amendment Considered at the Meeting of June 14, 2022

Transportation Improvement Program – St. Tammany Urbanized Area

Highway Element – Financially Constrained

Project No.	Project Description	Parish	Project Sponsor	Proposed Improvement	Goals *	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source	Fiscal Year	Status
H.011721	US 190/ LA 22 Improvements	St. Tammany	DOTD	Intersection Improvements	3	C	\$5,050,000	\$5,555,000	\$4,444,000	STP50-200	22	Revised 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 Meeting of June 14, 2022**  
**FY 2022 Transportation Improvement Program**  
**S. Tangipahoa Urbanized Area**  
**Transit Element – Financially Constrained**

<b>Project</b>	<b>Parish</b>	<b>Estimated Cost</b>	<b>5307</b>	<b>5339</b>	<b>Local Match</b>	<b>Notes</b>
Main Street Pedestrian Improvements	Tangipahoa	1,363,744	1,090,995		272,749	Pine Street (LA 22), Ponchatoula FY18: \$805,342 FY19: \$285,653
Portable Building	Tangipahoa	30,000		24,000	6,000	LADOTD Award FY20: \$24,000
Wifi and GPS Bus Equipment	Tangipahoa	65,000		52,000	13,000	LADOTD Award FY20: \$52,000



Regional Planning Commission  
Balance Sheet  
As of 4/30/2022

	Current Period Balance
<b>ASSETS</b>	
Cash	2,212,233.88
Miscellaneous receivables	0.00
Due from other funds	735,722.94
Due from other governmental units	0.00
Prepaid expenses	25,140.20
<b>Total ASSETS</b>	<b>2,973,097.02</b>
<b>LIABILITIES AND FUND BALANCE</b>	
Liabilities	319,842.61
Accounts payable	5,497.75
Unearned revenue	325,340.36
<b>Total Liabilities</b>	
Fund Balance	2,647,756.66
<b>Total LIABILITIES AND FUND</b>	<b>2,973,097.02</b>

RPC BUDGET COMPARED TO ACTUAL 10 MONTH ENDED April 30, 2022 "UNAUDITED"	Column 1		1A	1B	Column 2		Column 3		Column 4
	FY 22 Budget		Increase	FY22 Amended Budget	YTD Actual 10 Month Ended 04/30/22		Actual Expenditures 04/01/22-04/30/22		Variance Favorable (Unfavorable)
			(Decrease)						
Staff Salaries		1,575,573		1,575,573		1,199,746		167,787	375,827
Commission Member Per Diem		9,600		9,600		350		0	9,250
Employee Benefits		880,351		880,351		632,163		81,138	248,188
Staff Training		5,000		5,000		290		0	4,710
Employee Welfare		2,500		2,500		1,772		154	728
Contract Personnel		87,750		87,750		41,949		2,388	45,801
Conference Registration		10,000		10,000		3,295		345	6,705
Travel		35,000	(13,000)	22,000		4,767		750	17,233
Meeting Expense		25,000		25,000		4,317		709	20,683
Public Notices		3,000		3,000		640		45	2,360
Dues & Subscriptions		10,000		10,000		6,150		600	3,850
Reference Materials		500		500		154		0	346
RTMC Maintenance		100,000		100,000		34,895		3,529	65,105
Online Data Subscriptions		125,000	20,000	145,000		135,877		18,270	9,123
Office Supplies		7,950		7,950		2,663		565	5,287
Computer Software/Support		175,000		175,000		131,528		101,296	43,472
IT/GIS Support		85,000		85,000		65,978		6,598	19,023
Postage		1,200		1,200		259		18	941
Printing Supplies and Materials		33,000		33,000		13,943		0	19,057
Photo Copiers		18,200	(13,000)	5,200		4,500		0	700
Telephone		5,400		5,400		4,338		450	1,062
Insurance		55,000		55,000		30,983		989	24,017
Auto Expense & Insurance		17,500	7,500	25,000		22,877		3,267	2,123
Equipment Maintenance		6,000		6,000		2,935		0	3,065
Administrative Consultants		45,500		45,500		5,139		0	40,362
Audit		46,000	(11,500)	34,500		34,500		0	0
Audio/Video Equipment for RTMC		15,000		15,000		0		0	15,000
Computer Hardware & Office Equipment		10,000	10,000	20,000		0		0	20,000
GIS Data Acquisition		25,000		25,000		0		0	25,000
Automobile Purchase		42,000		42,000		25,267		0	16,733
Miscellaneous Expense		1,000		1,000		897		(1)	103
Grant Contingency		2,125,866		2,125,866		0		0	2,125,866
<b>Total In-House Expense</b>		<b>5,583,890</b>	<b>0</b>	<b>5,583,890</b>		<b>2,412,170</b>		<b>388,897</b>	<b>3,171,720</b>
<b>Third Party Contracts:</b>									
General Fund	60,000		60,000		50,000		5,000		
Grants & Special Projects	5,237,768		5,237,768		325,661		90,241		
<b>Total Third Party Contracts</b>		<b>5,297,768</b>		<b>5,297,768</b>		<b>375,661</b>		<b>95,241</b>	<b>4,922,107</b>
<b>Total Expenditures</b>		<b>10,881,658</b>		<b>10,881,658</b>		<b>2,787,831</b>		<b>484,138</b>	<b>8,093,827</b>

## CommTech IT Managed Services

CompleteIT Services Program	Monthly Cost
<p><b>CommTech's Managed IT Services programs are based on the size and configuration of the client network. This proposal is based on the following configuration and list of devices to be managed:</b></p> <ul style="list-style-type: none"> <li>◆ 25 Users</li> <li>◆ 26 Desktops, Laptops, and POS Stations</li> <li>◆ 4 Physical Hosts</li> <li>◆ 9 Virtual Servers</li> <li>◆ 2 Business Network Sites/Locations</li> <li>◆ 1 Hosted Line of Business Applications</li> </ul> <p><b>Tools/Services included:</b></p> <ul style="list-style-type: none"> <li>◆ Continuum Command</li> <li>◆ BrightGauge</li> <li>◆ DUO (Up to 25 users)</li> <li>◆ SentinelOne Control w/ SOC(Up to 37 Devices)</li> <li>◆ MyGlue (Up to 5 users)</li> <li>◆ ID Agent</li> <li>◆ Liongard</li> <li>◆ PDQ Deploy</li> <li>◆ PDQ Inventory</li> </ul> <p><b>Program includes:</b></p> <ul style="list-style-type: none"> <li>◆ Help Desk w/central point of contact and incident tracking</li> <li>◆ 24/7 Advanced System Monitoring and Alerts for all core IT components (Servers, Routers, Switches) <ul style="list-style-type: none"> <li>○ RPC Application Server</li> <li>○ RPC ShoreTel Phone Server</li> <li>○ RPC File Server</li> <li>○ RPC Exchange Server</li> <li>○ RPC Domain Controller</li> <li>○ RPC Nine Storage Area Network Units (SAN)</li> <li>○ RPC Baton Rouge Disaster Recovery Server</li> <li>○ RPC Baton Rouge Domain Controller</li> <li>○ RPC New Orleans and Baton Rouge Router/Firewall</li> <li>○ RPC Fiber Connection Data Switches</li> </ul> </li> <li>◆ Staffed support for two half-day visits per week and support to monthly hosted meetings.</li> <li>◆ Remote and onsite support and administration for servers, routers and data switches</li> <li>◆ Remote and onsite support for users and PCs</li> <li>◆ Remote administration and coordination with hosted Line of Business applications and Email solutions.</li> <li>◆ Advanced system monitoring and alerts for all core IT components (servers, routers, switches)</li> <li>◆ Desktop Endpoint Protection Platform w/ Detect and response</li> <li>◆ Multi-factor authentication available for compatible applications</li> <li>◆ Microsoft operating system patch management</li> <li>◆ Backup software for each covered server (does not include onsite/offsite backup storage)</li> <li>◆ Help Desk w/central point of contact and incident tracking</li> <li>◆ Firewall administration</li> <li>◆ IT Asset Inventory and Reporting</li> <li>◆ Conduct bi-weekly status meetings via teleconference</li> <li>◆ Monthly e-mailed IT performance &amp; health report</li> <li>◆ Semi-annual phishing and security awareness campaigns</li> <li>◆ Quarterly meetings to review tickets and projects</li> </ul>	<p><b>Monthly: \$6778.00</b></p>

RESOLUTION

REGIONAL PLANNING COMMISSION  
JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST,  
ST. TAMMANY AND TANGIPAHOA PARISHES

Contractual Agreement between City of Gretna Brownfield Redevelopment Program and  
RPC

Introduced by \_\_\_\_\_, seconded  
by \_\_\_\_\_, on the 14th day of June, 2022.

WHEREAS, the Regional Planning Commission (RPC) houses and staffs the regional  
Brownfield Redevelopment Program; and

WHEREAS, the City of Gretna (the City) has agreed to provide the RPC financial support  
to provide technical assistance in its efforts to revitalize its Brownfield properties;

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 City of Gretna, the amount not to exceed \$10,000, to provide technical assistance to  
brownfield redevelopment, as described in the referenced Memorandum of Understanding; and

FURTHER THAT this Memorandum shall remain in full force and effect until June 14<sup>th</sup>,  
2024 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.

\_\_\_\_\_  
Mike Cooper  
Chairman

\_\_\_\_\_  
Kirk Lepine  
Treasurer

**Travel Request**  
**Commission Meeting of June 14, 2022**

1.	One staff member, Maggie Woodruff, to attend Wind of Change: Block Island Wind Farm Trip, Providence, Rhode Island, June 20-22, 2022.
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**Contract Extensions**  
**Commission Meeting of June 14, 2022**

**Extend through August 31, 2022**

Fund/Task No.	Description	Consultant	Percent Complete
A-1.22TDM	Travel Demand Model Support Services	Alliance Transportation Group	60%

**Extend through October 31, 2022**

Fund/Task No.	Description	Consultant	Percent Complete
A-1.22MG	Manchac Greenway Land Use and Transportation Corridor Analysis	Urban Systems Inc.	66%

**Extend through February 28, 2023**

Fund/Task No.	Description	Consultant	Percent Complete
MC-1.22	City of Mandeville Pedestrian and Bicycle Plan	Arcadis U.S., Inc.	47%

REGIONAL PLANNING COMMISSION MEETING - June14, 2022								TOTAL BILLED	PERCENT OF CONTRACT BILLED
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE		
1	Alliance Transportaion (Fund: A-1.22TDM) April Invoice DBE Form Needed P.M. Tom Haysley	Travel Demand Model Support Services  State Proj. No. H.972422.1	\$30,000.00 (total contract) \$30,000.00 Alliance	6	\$2,326.29	\$7,436.59	\$9,762.88	32.54%	
						<u>\$2,326.29</u>	<u>\$7,436.59</u>		<u>\$9,762.88</u> \$20,237.12
2	Alliance Transportaion (Fund: A-1.22TDM) May Invoice DBE Form Needed P.M. Tom Haysley	Travel Demand Model Support Services  State Proj. No. H.972422.1	\$30,000.00 (total contract) \$30,000.00 Alliance	7	\$8,205.96	\$9,762.88	\$17,968.84	59.90%	
						<u>\$8,205.96</u>	<u>\$9,762.88</u>		<u>\$17,968.84</u> \$12,031.16
3	Burk-Kleinpeter, Inc. (Fund: A-1.22IHNC) May 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) \$71,100.00 BKI	6	\$10,000.00	\$51,022.78	\$61,022.78	86.70%	
			\$18,900.00 ITS Regional (Sub)		\$0.00	\$17,010.00	\$17,010.00		
						<u>\$10,000.00</u>	<u>\$68,032.78</u>		<u>\$78,032.78</u> \$11,967.22
4	N-Y Associates PSLC-StJ-Supp-2 April 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)	44	\$49,776.95	\$227,396.67	\$277,173.62	52.17%	
			\$217,398.00 Urban Systems (Sub)		\$0.00	\$161,343.71	\$161,343.71		
			\$36,640.00 AECOM (Sub)		\$0.00	\$0.00	\$0.00		
			\$15,000.00 Coastal Envir (Sub)		\$0.00	\$0.00	\$0.00		
					<u>\$49,776.95</u>	<u>\$388,740.38</u>	<u>\$438,517.33</u> \$402,012.67		
5	N-Y Associates PSLC-StJ-Supp-2 May 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)	45	\$66,693.12	\$277,173.62	\$343,866.74	60.29%	
			\$217,398.00 Urban Systems (Sub)		\$1,504.00	\$161,343.71	\$162,847.71		
			\$36,640.00 AECOM (Sub)		\$0.00	\$0.00	\$0.00		
			\$15,000.00 Coastal Envir (Sub)		\$0.00	\$0.00	\$0.00		
					<u>\$68,197.12</u>	<u>\$438,517.33</u>	<u>\$506,714.45</u> \$333,815.55		
6	Urban Systems, Inc. (Fund: A-1.22MG) March Invoice DBE Form Needed P.M. Sam Buckley	Manchac Greenway  State Proj. No. H.972422.1	\$95,000.00 (total contract) \$66,500.00 Urban Systems	3	\$9,077.00	\$27,386.40	\$36,463.40	45.00%	
			\$19,000.00 Asakura Robinson		\$426.00	\$3,961.25	\$4,387.25		
			\$95,000.00 GIS Eng		\$0.00	\$1,900.00	\$1,900.00		
					<u>\$9,503.00</u>	<u>\$33,247.65</u>	<u>\$42,750.65</u> \$52,249.35		
7	Urban Systems, Inc. (Fund: A-1.22MG) April Invoice DBE Form Needed P.M. Sam Buckley	Manchac Greenway  State Proj. No. H.972422.1	\$95,000.00 (total contract) \$66,500.00 Urban Systems	4	\$6,761.63	\$36,463.40	\$43,225.03	52.91%	
			\$19,000.00 Asakura Robinson		\$0.00	\$4,387.25	\$4,387.25		
			\$95,000.00 GIS Eng		\$750.00	\$1,900.00	\$2,650.00		
					<u>\$7,511.63</u>	<u>\$42,750.65</u>	<u>\$50,262.28</u> \$44,737.72		
8	Urban Systems, Inc. (Fund: A-1.22MG) May Invoice DBE Form Needed P.M. Sam Buckley	Manchac Greenway  State Proj. No. H.972422.1	\$95,000.00 (total contract) \$66,500.00 Urban Systems	5	\$9,262.50	\$43,225.03	\$52,487.53	66.06%	
			\$19,000.00 Asakura Robinson		\$2,113.50	\$4,387.25	\$6,500.75		
			\$95,000.00 GIS Eng		\$1,120.00	\$2,650.00	\$3,770.00		
					<u>\$12,496.00</u>	<u>\$50,262.28</u>	<u>\$62,758.28</u> \$32,241.72		
9	Arcadis U.S., Inc. (Fund: MC-1.22) May Invoice  P.M. Nelson Hollings	City of Mandeville Pedestrian & Bicycle Plan  State Proj. No. H.972422.1	\$72,000.00 (total contract) \$58,320.00 Arcadis	3	\$8,748.00	\$11,664.00	\$20,412.00	46.77%	
			\$13,680.00 National Data (Sub)		\$13,265.00	\$0.00	\$13,265.00		
					<u>\$22,013.00</u>	<u>\$11,664.00</u>	<u>\$33,677.00</u> \$38,323.00		

DATE: 5/4/2022 State Project# H.972422.1 Federal # H972422

PROJECT DESCRIPTION: Travel Demand Model Support Services RPC Task #: A-1.22TDM

**INVOICE PERIOD:**

6

{date range}

04/01/2022 - 04/30/2022

	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	04/01/2022 - 04/30/2022	32.54%	\$2,326.29	\$7,436.59	\$9,762.88

ATG (DBE)	\$30,000.00		32.54%	\$2,326.29	\$7,436.59	\$9,762.88
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>\$2,326.29</u>	<u>\$7,436.59</u>	<u>\$9,762.88</u>

TOTALS:

\$2,326.29

**\$7,436.59**

**\$9,762.88**

05/04/2022

Date \_\_\_\_\_

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.

Tom Haysley

Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 6/7/2022 State Project# H.972422.1 Federal # H972422

FIRM NAME: Alliance Transportation Group, Inc.

PROJECT DESCRIPTION: Travel Demand Model Support Services RPC Task #: A-1.22TDM

RPC Invoice No. ( 7 INVOICE PERIOD: 05/01/2022 - 05/31/2022  
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	\$30,000.00	05/01/2022 - 05/31/2022	59.90%	\$8,205.96	\$9,762.88	\$17,968.84
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ATG (DBE)	\$30,000.00		59.90%	\$8,205.96	\$9,762.88	\$17,968.84
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:				\$8,205.96	\$9,762.88	\$17,968.84
PROJECT TOTAL UNBILLED:	\$12,031.16					
JD Allen, AICE, WSO-CSSD, TSSP-Rail/Bus Alliance Transportation Group, Inc.				06/07/2022 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: Tom Haysley Financial Review: Megan Leonard

Recommended for Payment: Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 5/31/2022 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. ( i.e. #1, #2, etc.) 6 > 65653 INVOICE PERIOD: (date range) 5/1/22 - 5/31/22

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	\$90,000.00	5/1/22 - 5/31/22	86.70%	\$10,000.00	\$68,032.78	\$78,032.78
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Burk-Kleinpeter, Inc.	\$71,100.00	5/1/22 - 5/31/22	85.83%	\$10,000.00	\$51,022.78	\$61,022.78
ITS Regional, LLC	\$18,900.00	5/1/22 - 5/31/22	90.00%		\$17,010.00	\$17,010.00
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:				\$10,000.00	\$68,032.78	\$78,032.78
PROJECT TOTAL UNBILLED:	\$11,967.22					
Deborah Vegh, CFO Burk-Kleinpeter, Inc.				5/24/22 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





ATTACHMENT B

# 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.) 44 INVOICE PERIOD: (date range) 4-1-2022 to 4-30-2022

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	4-1-2022 to 4-30-2022	52.17%	\$49,776.95	\$388,740.38	\$438,517.33
SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:						
PRIME N-Y Associates	\$571,492.00	4-1-2022 to 4-30-2022	48.50%	\$49,776.95	\$227,396.67	\$277,173.62
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	4-1-2022 to 4-30-2022	74.22%	0	\$161,343.71	\$161,343.71
Sub-Consultant B: AECOM	\$36,640.00	4-1-2022 to 4-30-2022		0	0	
Sub-Consultant C: Coastal Environments	\$15,000.00	4-1-2022 to 4-30-2022		0	0	
Sub-Consultant D:	N/A					
TOTALS:				\$49,776.95	\$388,740.38	\$438,517.33

PROJECT TOTAL UNBILLED: \$402,012.67


  
Signature of Certifying Officer  
Bruce Richards, Vice-President

May 3, 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  
Digitally signed by Karen J Parsons, AICP  
DN: cn = Karen J Parsons, AICP email = kparsons@rpsc.org, c = US O = Regional Planning Commission  
Date: 2022.05.10 16:49:24 -0500  
Karen Parsons

FINANCIAL REVIEW:   
Megan Leonard

RECOMMENDED FOR PAYMENT:   
Jeffrey W. Roesel, AICP



## Consultant/Sub-Consultant Invoice Certification

DATE: 12/5/2018 State Project # H.004891.5 Fed Project #: H004891FIRM NAME: N-Y AssociatesPROJECT DESCRIPTION: Reserve to I-10 Connector, Supplement No. 2 RPC Task #: PSLC-StJ-Supp-2RPC INVOICE No. (sequence i.e. #1, #2, etc.) 45 INVOICE PERIOD: (date range) 5-1-2022 to 5-31-2022

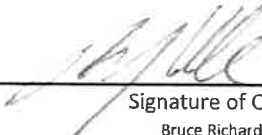
The following invoices have been submitted to the Regional Planning Commission for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise 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	5-1-2022 to 5-31-2022	60.29%	\$68,197.12	\$438,517.33	\$506,714.45

## SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$571,492.00	5-1-2022 to 5-31-2022	60.17%	\$66,693.12	\$277,173.62	\$343,866.74
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	5-1-2022 to 5-31-2022	74.91%	\$1,504.00	\$161,343.71	\$162,847.71
Sub-Consultant B: AECOM	\$36,640.00	5-1-2022 to 5-31-2022		0	0	
Sub-Consultant C: Coastal Environments	\$15,000.00	5-1-2022 to 5-31-2022		0	0	
Sub-Consultant D:	N/A					
TOTALS:				<u>\$68,197.12</u>	<u>\$438,517.33</u>	<u>\$506,714.45</u>

PROJECT TOTAL UNBILLED: **\$333,815.55**

  
Signature of Certifying Officer  
Bruce Richards, Vice-President

June 2, 2022  
Date

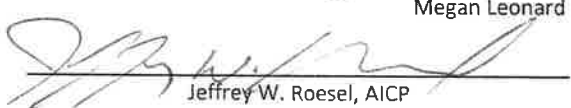
## REGIONAL PLANNING COMMISSION USE ONLY

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  
Digitally signed by: Karen J Parsons, AICP  
DN: CN = Karen J Parsons, AICP email = kparsons@rpsc.org C = US O = Regional Planning Commission  
Date: 2022.06.06 10:48:34 -0500

FINANCIAL REVIEW: Megan Leonard  
Megan Leonard

RECOMMENDED FOR PAYMENT:

  
Jeffrey W. Roesel, AICP



## Consultant/Sub-consultant Invoice Certification

DATE: 5.18.2022 State Project# H.972422.1 Federal # H972422

FIRM NAME: Urban Systems, inc.

PROJECT DESCRIPTION: Manchac Greenway RPC Task #: A-1.22MG

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

3

INVOICE PERIOD:

(date range)

3/1/2022-3/31/2022

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>	\$95,000.00	3/1/2022-3/31/2022	45.00%	\$9,503.00	\$33,247.65	\$42,750.65
<b>SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:</b>						
Urban Systems, Inc. (DBE)	\$61,750.00		59.05%	\$9,077.00	\$27,386.40	\$36,463.40
Asakura Robinson (DBE)	\$19,000.00		23.09%	\$426.00	\$3,961.25	\$4,387.25
GIS Engineers	\$14,250.00		13.33%		\$1,900.00	\$1,900.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
<b>TOTALS:</b>				<u>\$9,503.00</u>	<u>\$33,247.65</u>	<u>\$42,750.65</u>

PROJECT TOTAL  
UNBILLED:

\$52,249.35

*Alison Catarella Michel*  
Alison Catarella Michel, President  
Urban Systems, Inc.

5.18.22  
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:

*Sam Buckley*  
Sam Buckley

Financial Review:

*Megan Leonard*  
Megan Leonard

Recommended for Payment:

*Jeffrey W. Roesel*  
Jeffrey W. Roesel



## Consultant/Sub-consultant Invoice Certification

DATE: 5/12/2022 State Project# H.972422.1 Federal # H972422

FIRM NAME: Urban Systems, Inc.

PROJECT DESCRIPTION: Manchac Greenway RPC Task #: A-1.22MG

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

4

INVOICE PERIOD:

(date range)

4/1/2022-4/30/2022

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>	\$95,000.00	4/1/2022-4/30/2022	52.91%	\$7,511.63	\$42,750.65	\$50,262.28
<b>SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:</b>						
Urban Systems, Inc. (DBE)	\$61,750.00		70.00%	\$6,761.63	\$36,463.40	\$43,225.03
Asakura Robinson (DBE)	\$19,000.00		23.09%		\$4,387.25	\$4,387.25
GIS Engineers	\$14,250.00		18.60%	\$750.00	\$1,900.00	\$2,650.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
<b>TOTALS:</b>				<u>\$7,511.63</u>	<u>\$42,750.65</u>	<u>\$50,262.28</u>
<b>PROJECT TOTAL UNBILLED:</b>	<u>\$44,737.72</u>					

Alison Catarella Michel  
Alison Catarella Michel, President  
Urban Systems, Inc.

5.13.22  
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:

Sam Buckley  
Sam Buckley

Financial Review:

Megan Leonard  
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel  
Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 6/1/2022 State Project# H.972422.1 Federal # H972422

FIRM NAME: Urban Systems, Inc.

PROJECT DESCRIPTION: Manchac Greenway RPC Task #: A-1.22MG

RPC Invoice No. ( 5 INVOICE PERIOD: 5/1/2022-5/31/2022  
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	\$95,000.00	5/1/2022-5/31/2022	66.06%	\$12,496.00	\$50,262.28	\$62,758.28
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Urban Systems, Inc. (DBE)	\$61,750.00		85.00%	\$9,262.50	\$43,225.03	\$52,487.53
Asakura Robinson (DBE)	\$19,000.00		34.21%	\$2,113.50	\$4,387.25	\$6,500.75
GIS Engineers	\$14,250.00		26.46%	\$1,120.00	\$2,650.00	\$3,770.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				\$12,496.00	\$50,262.28	\$62,758.28

PROJECT TOTAL UNBILLED: \$32,241.72

Alison Catarella Michel, President Date 6.1.22  
Urban Systems, Inc.

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: Sam Buckley Financial Review: Megan Leonard

Recommended for Payment: Jeffrey W. Roedel



## Consultant/Sub-consultant Invoice Certification

DATE: 6/8/2022 State Project# H.972422.1 Federal # H972422

FIRM NAME: Arcadis U.S., Inc.

PROJECT DESCRIPTION: City of Mandeville Pedestrian & Bicycle Plan RPC Task #: MC-1.22

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

INVOICE PERIOD:

3

(date range)

5/1/22 - 5/31/2022

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>	\$72,000.00	5/1/22 - 5/31/2022	46.77%	\$22,013.00	\$11,664.00	\$33,677.00

### SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Arcadis U.S., Inc.	\$58,320.00	5/1/22 - 5/31/2022	35.00%	\$8,748.00	\$11,664.00	\$20,412.00
National Data and Surveying Services	\$13,680.00	5/1/22 - 5/31/2022	96.97%	\$13,265.00		\$13,265.00
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>\$22,013.00</u>	<u>\$11,664.00</u>	<u>\$33,677.00</u>

PROJECT TOTAL  
UNBILLED:

**\$38,323.00**

Akhil Chauhan, PE, PTOE, PTP, PMP, Sr. VP  
Arcadis U.S., Inc.

6/8/2022  
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:

Nelson Hollings

Financial Review:

Megan Leonard  
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel  
Jeffrey W. Roesel