

Meeting Packet



September 13, 2022

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

Officers

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

Members

Jefferson Parish Ricky Templet, Councilmember 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 Thomas Hines
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 Allen Hero	St. Tammany Parish T. J. Smith, Jr., Councilmember Mike Lorino, Councilmember Chris Masingill Christopher Abadie
St. Bernard Parish Wanda Alcon, Councilmember Kerri Callais, Councilmember Susan Klees Ray Lauga, Jr.	Tangipahoa Parish Pete Panepinto, City of Hammond, Mayor Brigitte Hyde, Council Chairwoman Michael Showers Citizen Member

LA Dept. of Transportation & Development
Shawn Wilson, Secretary

Transportation Policy Committee

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 – September 13, 2022

Transportation Policy Committee Meeting

AGENDA

- 1. Consideration: Approval of the August 9th 2022 minutes
Jeffrey Roesel-----
- 2. Consideration: Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements (FFY 2019-2022)
Jeffrey Roesel-----page 5
- 3. Consideration: Amendment to the St. Tammany Transportation Improvement Program, Highway & Transit Elements (FFY 2019-2022)
Jeffrey Roesel-----
- 4. Consideration: Amendment to the Tangipahoa Transportation Improvement Program, Highway & Transit Elements (FFY 2019-2022)
Jeffrey Roesel-----
- 5. Consideration: Approval of New Orleans UZA Transportation Improvement Plan (FFY 2023-2026)
Jeffrey Roesel-----
- 6. Consideration: Approval of St. Tammany UZAs Transportation Improvement Plan (FFY 2023-2026)
Jeffrey Roesel-----
- 7. Consideration: Approval of South Tangipahoa UZA Transportation Improvement Plan (FFY 2023-2026)
Jeffrey Roesel-----
- 8. Consideration: UPWP Amendment – HSIP Task
Jeffrey Roesel-----Handout
- 9. Consideration: Draft New Orleans Regional Freight Mobility Plan
By: Karen Parson, AICP
Principal Planner, RPC
Jeffrey Roesel-----
- 10. Consideration: Public Comment Period
Jeffrey Roesel-----
- 11. Consideration: Other Matters
Jeffrey Roesel-----

Packet Guide – September 13, 2022

Regional Planning Commission Meeting

AGENDA

1. Consideration:

Approval of the August 9th 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 6
4. Resolution:

Lake Pontchartrain Barrier: Request to U.S. Army Corps of Engineers and Pontchartrain Basin Restoration Program
Jeffrey Roesel-----page 7and handout
5. Presentation:

Brownfield Grant Award- St. Bernard Parish
By: Adam Tatar
Brownfields Coordinator, RPC
Jeffrey Roesel-----
6. Consideration:

Travel Request
Jeffrey Roesel-----page 8
7. Consideration:

Contract Extensions
Jeffrey Roesel-----page 8
8. Consideration:

Consultant Billings
Jeffrey Roesel-----page 8
9. Consideration:

Public Comment Period
Jeffrey Roesel-----
10. Consideration:

Other Matters
Jeffrey Roesel-----

Amendment Considered at the Meeting of September 13, 2022

Transportation Improvement Program (FFY 19-22) –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.013842	Causeway Blvd. – Earhart Expressway PH 1A	Jefferson	DOTD/ Parish	New Interchange	3,5	C	\$53,800,000	\$59,180,000	\$13,992,000	Local=\$7.15M STP>200K=\$17.43M STP>200K-E=\$60.5K STCASH=\$34.54M	22	Adjust cost and Funding source, JP Local match share
H.012012	Ridgewood/ Stroelitz (Airline to Loumor)	Jefferson	Parish	Concrete/ Overlay	2	C	\$3,275,000	\$3,602,500	\$3,146,000	STP>200K=\$1.826M COVID>200K=\$1.32M	22	Adjust cost

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

TIP Amendment – September 13, 2022

FY 2022 Transportation Improvement Program

New Orleans UZA

Transit Element – Financially Constrained

Project	Provider	Estimated Cost	Other (see comments)	Local Match	Comments
Facilities Replacement & Hybrid Vehicles Procurement	Jefferson Transit	8,600,000	6,880,000	1,720,000	FY 22 Low-No Emissions Grant

Regional Planning Commission
Balance Sheet
As of 7/31/2022

	Current Period Balance
ASSETS	
Cash	2,111,856.05
Miscellaneous receivables	0.00
Due from other funds	801,811.81
Due from other governmental units	104,837.25
Prepaid expenses	14,555.23
Total ASSETS	3,033,060.34
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	270,986.05
Unearned revenue	5,497.75
Total Liabilities	276,483.80
Fund Balance	2,756,576.54
Total LIABILITIES AND FUND BALANCE	3,033,060.34

RPC BUDGET COMPARED TO ACTUAL 1 MONTH ENDED July 31, 2022 "UNAUDITED"	Column 1		Column 2		Column 3		Column 4
	FY23 Budget		YTD Actual 1 Month Ended 07/31/22		Actual Expenditures 07/01/22-07/31/22		Variance Favorable (Unfavorable)
Staff Salaries		1,747,780		65,501		65,501	1,682,279
Commission Member Per Diem		9,600		100		100	9,500
Employee Benefits		995,000		60,118		60,118	934,882
Staff Training		5,000		0		0	5,000
Employee Welfare		3,000		210		210	2,790
Contract Personnel		200,000		22,171		22,171	177,829
Conference Registration		10,000		0		0	10,000
Travel		35,000		840		840	34,160
Meeting Expense		25,000		1,364		1,364	23,636
Public Notices		3,000		229		229	2,771
Dues & Subscriptions		10,000		8,769		8,769	1,231
Reference Materials		500		0		0	500
RTMC Maintenance		100,000		3,078		3,078	96,922
Online Data Subscriptions		150,000		73,884		73,884	76,116
Office Supplies		7,950		690		690	7,260
Computer Software/Support		175,000		631		631	174,369
IT/GIS Support		97,000		6,784		6,784	90,216
Postage		1,200		301		301	899
Printing Supplies and Materials		25,000		361		361	24,639
Photo Copiers		10,000		4,500		4,500	5,500
Telephone		5,400		450		450	4,950
Insurance		55,000		989		989	54,011
Auto Expense & Insurance		25,000		3,091		3,091	21,909
Equipment Maintenance		6,000		0		0	6,000
Administrative Consultants		45,500		0		0	45,500
Audit		46,000		0		0	46,000
Audio/Video Equipment for RTMC		85,000		0		0	85,000
Computer Hardware & Office Equipment		10,000		7,380		7,380	2,620
GIS Data Acquisition		25,000		0		0	25,000
Automobile Purchase		0		0		0	0
Miscellaneous Expense		1,000		0		0	1,000
Grant Contingency		719,956		0		0	719,956
Total In-House Expense		4,633,886		261,440		261,440	4,372,446
Third Party Contracts:							
General Fund	60,000		5,000		5,000		
Grants & Special Projects	4,743,346		0		0		
Total Third Party Contracts		4,803,346		5,000		5,000	4,798,346
Total Expenditures		9,437,232		266,440		266,440	9,170,792

RESOLUTION

REGIONAL PLANNING COMMISSION for

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

**Lake Pontchartrain Barrier: Request to U.S. Army Corps of Engineers and
Pontchartrain Basin Restoration Program**

Introduced by _____,
seconded by _____, the ____ day of _____, 2022.

WHEREAS, the coastal communities surrounding Lake Pontchartrain face a range of challenges and risks posed by flooding from tropical storms and hurricanes making landfall nearby pushing storm surge and high waves into the populated areas around the Lake causing damage, destroying assets, disrupting economic activity and basic services, and threatening the health and safety of our coastal residents; and

WHEREAS, the idea of blocking storm surge from flowing into Lake Pontchartrain at the Rigolets was first proposed as a lock system in the 1960s and 1970s by the U.S. Army Corps of Engineers, who proposed building a barrier and had designs ready but the idea was put off due to local opposition; and

WHEREAS, it was reintroduced as a potential project in the 2012 version of the Louisiana’s Coastal Master Plan and remains in the current version; and

WHEREAS, a Lake Pontchartrain barrier could provide substantial damage reduction benefits for southeastern Louisiana, with median expected annual damage reduction benefits ranging from \$1.2 billion to \$1.4 billion per year; and

WHEREAS, a barrier could also lower future design height requirements for the Greater New Orleans hurricane protection system along the south shore of Lake Pontchartrain; and

WHEREAS, CPRA included the Lake Pontchartrain Barrier alignment as part of the formal 2017 analysis and ultimately selected this project for implementation as part of the final 2017 Coastal Master Plan; and

WHEREAS, a barrier could provide substantial and broad flood damage reduction benefits for all Lake Pontchartrain coastal communities, regardless of socioeconomic status, especially those areas surrounding the lake currently lacking any structural protection.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany and Tangipahoa Parishes, State of Louisiana support requesting a new start study authorization and funding from the United States Congress directing the U.S. Army Corps Of Engineers to evaluate the Lake Pontchartrain Barrier project, and a separate request to the Lake Pontchartrain Basin Restoration Program (PRP) requesting the funds to undertake the needed hydrologic modeling to support project evaluation.

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

Travel Requests

Commission Meeting of September 13, 2022

1.	Two staff members, Maggie Woodruff and Elizabeth Morris, to attend the Louisiana Broadband Summit , August 30-31, 2022, Alexandria, LA.
2.	One staff member, Maggie Woodruff, to attend the NADO Annual Training Conference, October 16-18, 2022 Pittsburgh, PA
3.	One staff member, Adam Tatar, to attend the Louisiana Brownfield Conference, October 4-5, 2022, Houma, LA.

Contract Extensions

Commission Meeting of September 13, 2022

Extend through January 31, 2023

Fund/Task No.	Description	Consultant	Percent Complete
PARA21	Comprehensive Operations Analysis Paratransit Study	Texas A&M Transportation Institute	42.13%

Consultant Invoices

Commission Meeting of September 13, 2022

REGIONAL PLANNING COMMISSION MEETING - September 13, 2022								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	Alliance Transportalon (Fund: A-1.22TDM) August 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	10	\$5,368.57	\$24,631.43	\$30,000.00	
					<u>\$5,368.57</u>	<u>\$24,631.43</u>	<u>\$30,000.00</u> \$0.00	100.00%
2	N-Y Associates PSLC-StJ-Supp-2 August 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) \$217,398.00 Urban Systems (Sub) \$36,640.00 AECOM (Sub) \$15,000.00 Coastal Envr (Sub)	48	\$4,457.64 \$2,005.33 \$0.00 \$0.00	\$413,360.26 \$187,914.37 \$0.00 \$0.00	\$417,817.90 \$189,919.70 \$0.00 \$0.00	
					<u>\$6,462.97</u>	<u>\$601,274.63</u>	<u>\$607,737.60</u> \$232,792.40	72.30%
3	Texas A&M Transportation PARA21 July Invoice P.M. Adam Tatar	COA Paratransit Study LA-2018-013-00	\$100,000.00 (total contract) \$65,000.00 Texas A&M \$20,000.00 Alpha Route \$15,000.00 EME	5	\$6,331.17 \$0.00 \$0.00	\$24,605.34 \$2,193.37 \$9,000.00	\$30,936.51 \$2,193.37 \$9,000.00	
					<u>\$6,331.17</u>	<u>\$35,798.71</u>	<u>\$42,129.88</u> \$57,870.12	42.13%
4	Urban Systems, Inc. (Fund: A-1.22MG) July 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 \$19,000.00 Asakura Robinson \$95,000.00 GIS Eng	7	\$0.00 \$3,325.00 \$1,050.00	\$52,487.53 \$7,215.75 \$4,400.00	\$52,487.53 \$10,540.75 \$5,450.00	
					<u>\$4,375.00</u>	<u>\$64,103.28</u>	<u>\$68,478.28</u> \$28,521.72	72.08%



Consultant/Sub-consultant Invoice Certification

DATE: 9/6/2022 State Project# H.972422.1 Federal # H972422

FIRM NAME: Alliance Transportation Group

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

RPC Invoice No. (10 INVOICE PERIOD: 08/01/2022 - 08/31/2022
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	08/01/2022 - 08/31/2022	100.00%	\$5,368.57	\$24,631.43	\$30,000.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ATG (DBE)	\$30,000.00		100.00%	\$5,368.57	\$24,631.43	\$30,000.00
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:				\$5,368.57	\$24,631.43	\$30,000.00
PROJECT TOTAL UNBILLED:						
JD Allen, AICP, WSO-CSSD, TSSP-Rail/Bus Alliance Transportation Group				09/06/2022 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: 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.) 48 INVOICE PERIOD: (date range) 8-1-2022 to 8-31-2022

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	8-1-2022 to 8-31-2022	72.30%	\$6,462.97	\$601,274.53	\$607,737.50
SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:						
PRIME N-Y Associates	\$571,492.00	8-1-2022 to 8-31-2022	73.11%	\$4,457.64	\$413,360.16	\$417,817.80
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	8-1-2022 to 8-31-2022	87.36%	\$2,005.33	\$187,914.37	\$189,919.70
Sub-Consultant B: AECOM	\$36,640.00	8-1-2022 to 8-31-2022		0	0	
Sub-Consultant C: Coastal Environments	\$15,000.00	8-1-2022 to 8-31-2022		0	0	
Sub-Consultant D:	N/A					
TOTALS:				\$6,462.97	\$601,274.53	\$607,737.50
PROJECT TOTAL UNBILLED:	\$232,792.50					

Signature of Certifying Officer: Bruce Richards, Vice-President Date: Sept. 1, 2022

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
Digitally signed by: Karen J Parsons
DN: CN = Karen J Parsons email = kparsons@nrcpc.org C = US O = New Orleans
Regional Planning Commission
Date: 2022.09.06 09:44:21 -0500
Karen Parsons

FINANCIAL REVIEW: Megan Leonard
Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 8/2/2022 State Project# _____ Federal # LA-2018-013-00

FIRM NAME: Texas A&M Transportation Institute

PROJECT DESCRIPTION: COA Paratransit Study RPC Task #: PARA21

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

#5 8488291

INVOICE PERIOD:
(date range)

07/01/2022 - 07/31/2022

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
PROJECT BILLING STATUS	\$100,000.00	07/01/2022 - 07/31/2022	42.13%	\$6,331.17	\$35,798.71	\$42,129.88
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Texas A&M Transportation Institute	\$65,000.00		47.59%	\$6,331.17	\$24,605.34	\$30,936.51
AlphaRoute	\$20,000.00		10.97%		\$2,193.37	\$2,193.37
EME Consulting Group (DBE)	\$15,000.00		60.00%		\$9,000.00	\$9,000.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$6,331.17</u>	<u>\$35,798.71</u>	<u>\$42,129.88</u>
PROJECT TOTAL UNBILLED:	<u>\$57,870.12</u>					

Will Rodman
Will Rodman, Research Scientist
Texas A&M Transportation Institute

8/16/22
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:

Adam Tatar
Adam Tatar

Financial Review:

Megan Leonard
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel
Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 8/9/2022 State Project# H.972422.1 Federal # H972422

FIRM NAME: Urban Systems, Inc.

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

RPC Invoice No. (7) INVOICE PERIOD: 7/1/2022-7/31/2022
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	\$95,000.00	7/1/2022-7/31/2022	72.08%	\$4,375.00	\$64,103.28	\$68,478.28
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Urban Systems, Inc. (DBE)	\$61,750.00		85.00%		\$52,487.53	\$52,487.53
Asakura Robinson (DBE)	\$19,000.00		55.48%	\$3,325.00	\$7,215.75	\$10,540.75
GIS Engineers	\$14,250.00		38.25%	\$1,050.00	\$4,400.00	\$5,450.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$4,375.00</u>	<u>\$64,103.28</u>	<u>\$68,478.28</u>

PROJECT TOTAL UNBILLED: \$26,521.72

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

8.17.22
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