

Meeting Packet



September 12, 2023

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

Officers

Matt Jewell, Chairman St. Charles Parish	Jaclyn Hotard, 1st Vice Chairwoman St. John the Baptist Parish
Cynthia Lee Sheng, 2nd Vice Chairwoman Jefferson Parish	Robby Miller, 3rd Vice Chairman Tangipahoa Parish
Guy McInnis, 4th Vice Chairman St. Bernard Parish	LaToya Cantrell, 5th Vice Chairwoman Orleans Parish
Keith Hinkley, Secretary Plaquemines Parish	Mike Cooper, Treasurer St. Tammany Parish

Members

Jefferson Parish

Scott Walker, Councilmember At-Large
Michael J. Glaser, City of Kenner, Mayor
Lee Giorgio
Jack Stumpf

St. Charles Parish

Julia Fisher-Cormier, Councilmember
Dick Gibbs, Councilmember
Garrett C. Monti
Thomas Hines

Orleans Parish

JP Morrell, Councilmember-At-Large
Helena Moreno, Councilmember-At-Large
Citizen Member
Citizen Member

St. John the Baptist Parish

Robert Arcuri, Councilmember
Tammy Houston, Councilmember
Raj Pannu
Jonathan Perret

Plaquemines Parish

Carlton M. LaFrance, Sr., Council Chairman
Mark Cognevich, Councilmember
Robert Hopkins
Allen Hero

St. Tammany Parish

Mike Lorino, Councilmember
Chris Canulette, Councilmember
Chris Masingill
Christopher Abadie

St. Bernard Parish

Wanda Alcon, Councilmember
Kerri Callais, Councilmember
Susan Klees
Ray Lauga, Jr.

Tangipahoa Parish

Bob Zabbia, City of Ponchatoula, Mayor
David Vial, Council Chair
Michael Showers
Citizen Member

LA Dept. of Transportation & Development

Eric Kalivoda, Secretary

Transportation Policy Committee

Greg Cromer, City of Slidell, Mayor	Lona Hankins, RTA
Tomeka Watson Bryant, Public Belt RR	Carlton Dufrechou, GNOEC
Renee Amar, LMTA	Ninette D. Barrios, Jefferson Transit
Kevin Dolliole, Aviation	Pete Panepinto, City of Hammond, Mayor
Brandy Christian, Port of NO	Mark R. Johnson, City of Covington, Mayor
Clay Madden, City of Mandeville, Mayor	

Transportation Policy Committee

September 12, 2023

AGENDA

1. Consideration:	Approval of the August 8, 2023 minutes Jeffrey Roesel.....	
2. Consideration:	Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements Jeffrey Roesel.....	3
3. Consideration:	Amendment to the Mandeville-Covington Transportation Improvement Program, Highway and Transit Elements Jeffrey Roesel.....	
4. Consideration:	Amendment to the Slidell Transportation Improvement Program, Highway and Transit Elements Jeffrey Roesel.....	
5. Consideration:	Amendment to the South Tangipahoa Transportation Improvement Program, Highway & Transit Elements Jeffrey Roesel.....	3
6. Consideration:	Travel Demand Model Support Services State Project Number: H.972501.1 RPC Task: C-1.24TDM Jeffrey Roesel.....	4
7. Consideration:	South Range Road Safety and Operational Enhancements State Project Number: H.972501.1 RPC Task: T-1.24RR Jeffrey Roesel.....	4
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9. Consideration:	Public Comment Period Jeffrey Roesel.....	
10. Consideration:	Other Matters Jeffrey Roesel.....	

Amendment Considered at Meeting of September 12, 2023

FY 2023 Transportation Improvement Program

New Orleans Region

Transit Element – Financially Constrained

Project	Agency	Estimated Cost	Other	Local Match	Comments	
Operating & Capital Costs	NORTA	222,081	199,873	22,208	FY2023 Emergency Relief Grants	

Amendment Considered at the Meeting of September 12, 2023

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.011519	LA 1063: Glendale Dr.- US 51 Drainage	Tangipahoa	DOTD	Add'l Pipes, Catch Basins, and/or Asphalt	2,3	U	\$180,000	\$180,000	\$144,000	PROTECT	24	Revised Schedule
H.011519	LA 1063: Glendale Dr.- US 51 Drainage	Tangipahoa	DOTD	Add'l Pipes, Catch Basins, and/or Asphalt	2,3	C	\$220,000	\$242,000	\$193,600	PROTECT	24	Revised Schedule
	Firetower Rd. Corridor Study	Tangipahoa	Parish	Corridor Study	3	SDY	\$253,000	\$253,000	\$202,400	STP50-200K	24	New Line Item

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

Commission Meeting of September 12, 2023
Respondents to the Request for Qualifications

Travel Demand Model Support Services
Regional Planning Commission
(RPC Task C-1.24TDM; FY 24 UPWP)
Non-Negotiated lump sum contract: \$50,000

	Subconsultants
Alliance Transportation Group, LLC (ATG) – 100% JD Allen, AICP, WSO-CSSD, PTSCTP, TSSP- Rail/Bus, Executive Vice President	

South Range Road Safety and Operational Enhancements
Tangipahoa Parish
(RPC Task T-1.24RR; FY 24 UPWP)
Non-Negotiated lump sum contract: \$55,000

	Subconsultants
Intelligent Transportation Systems LLC- 100% Diane C. Hammonds P.E. PTOE RSP, Principal	
J.V. Burkes & Associates- 100% Sean M. Burkes, Chief Executive Officer	
Svaapta Group LLC- DBE-60% Prasanth Malisette PE PTOE PTP RSP1, President	Grey Engineering, LLC- DBE- 15% April Renard PE PTOE RSP, Principal & Owner Forte & Tablada, Inc.- 25% Russel J. “Joey” Coco, Jr. PE/MBA, President/CEO
Vectura Consulting Services, LLC – DBE – 73% Sheelagh Brin Ferlito, Principal	Richard C. Lambert Consultants, LLC-27% Richard C. Lambert PR, Principal-in-Charge

RESOLUTION

Transportation Policy Committee of the Regional Planning Commission for
JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY, & TANGIPAHOA
PARISHES

**Agreement with Federal Highway Administration-- Eastern Federal Lands Highway Division’s Federal
Lands Access Program Project Grant.**

Introduced by _____, seconded by _____,
on the 12th day of September, 2023.

Whereas, the Regional Planning Commission for Jefferson Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany and Tangipahoa Parishes (hereinafter known as RPC) staff worked in partnership with Federal Highway Administration to facilitate an application for Action Plan funding from the Federal Lands Access grant program (hereinafter known as the FLAP), Section 11113 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021; also referred to as the “Bipartisan Infrastructure Law” or “BIL”); and

Whereas, the RPC is designated as the Metropolitan Planning Organization to 23 USC 134(b)(2) and 23 CFR 450.310, and was an eligible applicant for the FLAP grant, agreeing to take the lead to apply for the FLAP grant, and

Whereas, the Federal Lands Access program is intended to conduct feasibility, environmental, and project development for improving recreational access to, and within, the Bayou Sauvage National Wildlife Refuge, with an emphasis on bicycle and pedestrian facilities.; and

Whereas, pursuant to FLAP federal program guidance, projects and initiatives derived from said plan will enable eligibility for federal FLAP Implementation funding (also in Section 11113 of the Infrastructure Investment and Jobs Act), to be pursued by the parish and/or local jurisdictions, while providing veracity and standing when pursuing other federal funding program sources for identified projects or initiatives; and

Whereas, the Federal Lands Access Program application requested \$300,000 in federal funds (100% of the total cost); and

Whereas, Article VII, Sec. 14(C) of the Louisiana Constitution of 1974 provides that for a public purpose, the State and its political subdivisions or political corporations may engage in cooperative endeavors with each other or with any other private association, corporation, or individuals; and

Whereas, the USDOT awarded the RPC’s FLAP grant request on December 8, 2022 and it is incumbent on RPC to enter into a cooperative endeavor agreement with Federal Highway Administration Office to fulfill obligations to administer the grant; and

Whereas, the RPC using national best practices and guidance provided by United States Department of Transportation, and working with the U.S. Fish and Wildlife Service, RPC will develop a scope of work to accomplish the goals outlined within the FLAP notice of funding opportunity; and

Now, therefore be it resolved, That RPC hereby authorizes the RPC Chairman or the Executive Director to enter into a Cooperative Endeavor Agreement with the U.S. Department of Transportation Federal Highway Administration Office for the FLAP Grant in the amount of \$300,000 to complete the activities described in the Article 3 summary project information contained within the grant agreement.

Further that, this agreement shall remain in full force and effect until January 30, 2025 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.

MATT JEWELL
CHAIRMAN

MIKE COOPER
TREASURER

Regional Planning Commission
September 12, 2023
AGENDA

1. Consideration:	Approval of the August 8, 2023 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.....7
4. Presentation:	Southeast Louisiana Clean Fuel Partnership Strategic Plan Update By: Aspen Nero, RPC Environmental Planner Jeffrey Roesel.....
5. Consideration:	Travel Request Jeffrey Roesel.....8
6. Consideration:	Contract Extensions Jeffrey Roesel.....8
7. Consideration:	Consultant Billings Jeffrey Roesel.....8
8. Consideration:	Public Comment Period Jeffrey Roesel.....
9. Consideration:	Other Matters Jeffrey Roesel.....

Regional Planning Commission
Balance Sheet
As of 7/31/2023

	Current Period Balance
ASSETS	
Cash	2,054,686.00
Miscellaneous receivables	0.00
Due from other funds	325,944.72
Due from other governmental units	815.78
Prepaid expenses	11,641.48
Total ASSETS	2,393,087.98
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	164,340.34
Unearned revenue	5,497.75
Total Liabilities	169,838.09
Fund Balance	2,223,249.89
Total LIABILITIES AND FUND BALANCE	2,393,087.98

RPC BUDGET COMPARED TO ACTUAL 01 MONTH ENDED July 31, 2023 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY24 Budget	YTD Actual 01 Month Ended 7/31/23		Actual Expenditures 07/01/23-07/31/23		Variance Favorable (Unfavorable)
Staff Salaries		1,900,000		60,154		60,154	1,839,846
Commission Member Per Diem		9,600		50		50	9,550
Employee Benefits		995,000		63,102		63,102	931,898
Staff Training		7,500		0		0	7,500
Employee Welfare		5,000		173		173	4,827
Contract Personnel		200,000		20,385		20,385	179,615
Conference Registration		12,000		825		825	11,175
Travel		45,000		1,032		1,032	43,968
Meeting Expense		17,500		846		846	16,654
Public Notices		3,000		0		0	3,000
Dues & Subscriptions		10,000		535		0	9,465
Reference Materials		500		0		0	500
RTMC Maintenance		75,000		3,134		3,134	71,866
Online Data Subscriptions		175,000		72,800		72,800	102,200
Office Supplies		7,950		242		242	7,708
Computer Software/Support		125,000		8,535		8,535	116,465
IT/GIS Support		110,000		6,860		6,860	103,140
Postage		1,200		20		20	1,180
Printing Supplies and Materials		15,000		4,500		4,500	10,500
Photo Copiers		10,000		0		0	10,000
Telephone		5,400		450		450	4,950
Insurance		55,000		928		928	54,072
Auto Expense & Insurance		40,000		2,406		2,406	37,594
Equipment Maintenance		6,000		0		0	6,000
Administrative Consultants		45,500		0		0	45,500
Audit		50,000		0		0	50,000
Audio/Video Equipment for RTMC		25,000		0		0	25,000
Computer Hardware & Office Equipment		10,000		0		0	10,000
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		3,043,980		0		0	3,043,980
Total In-House Expense		7,031,130		246,977		246,442	6,784,153
Third Party Contracts:							
General Fund	60,000		5,000		5,000		
Grants & Special Projects	1,751,096		0		0		
Total Third Party Contracts		1,811,096		5,000		5,000	1,806,096
Total Expenditures		8,842,226		251,977		251,442	8,590,249

Travel Requests

1.	Two staff members, Aspen Nero and Jeff Roesel, to attend the Association of Metropolitan Planning Organizations Conference, September 26-29, 2023 in Cleveland, OH.
2.	Two staff members, Megan Leonard and Susan Simon, to attend the Government Finance Officers Association Conference, October 4-6, 2023 in Baton Rouge, LA.
3.	One staff member, Lynn Dupont, to attend the National Geospatial Advisory Committee Meeting, October 11-12, 2023 in Washington D.C.
4.	Three staff members, Tom Haysley, Adam Tatar, and Karen Parsons, to attend the American Planning Association State Conference, October 11-13, 2023 in Alexandria, LA.

Contract Extensions

Extend through October 31, 2023

Fund/Task No.	Description	Consultant	Percent Complete
A-1.23	N. O. East I-10 Service Roads Study	HNTB	88.16%

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING -September 12, 2023							TOTAL BILLED	
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	ITS Regional, LLC (Fund: A-1.23TC) July Invoice P.M. Tom Haysley DBE Form Needed	RPC Traffic Counting Program Update State Project No: H.972462.1	\$40,000.00 (total contract) \$40,000.00 ITS	8	\$10,000.00	\$30,000.00	\$40,000.00	100.00%
			<u>\$10,000.00</u>		<u>\$30,000.00</u>	<u>\$40,000.00</u>		
							\$0.00	
2	Leaff Environmental BF22 July Invoice P.M. Adam Tatar	Brownfield Asesments - St. Bernard Parish BF22	\$337,500.00	3				4.17%
			Ph1 Kaiser Alum NTP #1		\$0.00	\$4,000.00	\$4,000.00	
			Ph2 Nunez Site NTP #2		\$226.00	\$5,903.75	\$6,129.75	
			Ph1 7637 E St. NTP #3		\$0.00	\$3,850.00	\$3,850.00	
			Ph II Kaiser Alum NTP #4		\$96.00	\$0.00	\$96.00	
					<u>\$322.00</u>	<u>\$13,753.75</u>	<u>\$14,075.75</u>	
						\$323,424.25		
3	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 Envir (Sub)	60	\$2,914.60	\$536,688.14	\$539,602.74	94.92%
					\$0.00	\$211,309.94	\$211,309.94	
					\$0.00	\$31,937.42	\$31,937.42	
					\$0.00	\$15,000.00	\$15,000.00	
					<u>\$2,914.60</u>	<u>\$794,935.50</u>	<u>\$797,850.10</u>	
							\$42,679.90	
4	Richard C. Lambert Consultants, LLC (Fund: SL-1.23) July Invoice DBE Form Needed P.M. Nelson Hollings	US190B/Fremaux Ave. Sidewalk Feasibility Study State Proj. No. H.972462.1	\$65,000.00 (total contract) \$34,775.00 RCL	4	\$160.00	\$2,265.00	\$2,425.00	8.55%
			\$30,225.00 Vectura		\$1,800.00	\$1,330.00	\$3,130.00	
					<u>\$1,960.00</u>	<u>\$3,595.00</u>	<u>\$5,555.00</u>	
							\$59,445.00	



Consultant/Sub-consultant Invoice Certification

DATE: 8/1/2023 State Project# H.972462.1 Federal # H972462

FIRM NAME: ITS Regional, LLC

PROJECT DESCRIPTION: RPC Traffic Counting Program Update RPC Task #: A-1.23TC

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

8

INVOICE PERIOD:

(date range)

7/1/2023 to 7/31/2023

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	\$40,000.00	7/1/2023 to 7/31/2023	100.00%	\$10,000.00	\$30,000.00	\$40,000.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ITS Regional (DBE)	\$40,000.00		100.00%	\$10,000.00	\$30,000.00	\$40,000.00
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:				<u>\$10,000.00</u>	<u>\$30,000.00</u>	<u>\$40,000.00</u>

PROJECT TOTAL
UNBILLED:

Carmelo Gutierrez, PE, PTOE
ITS Regional, LLC

8/1/2023
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 Flayder
Tom Flayder

Financial Review:

Megan Leonard
Megan Leonard

Recommended for Payment:

Jeffrey W. Roedel
Jeffrey W. Roedel



Consultant/Sub-consultant Invoice Certification

DATE: 8/14/2023 State Project# N/A EPA # 02f16401

FIRM NAME: Leaaf Environmental

PROJECT DESCRIPTION: RPC Brownfield Assessments - St. Bernard Parish RPC Task #: BF22-3

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

3

INVOICE PERIOD:
(date range)

7/1/2023 - 7/31/2023

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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$337,500.00	7/1/2023 - 7/31/2023	4.17%	\$322.00	\$13,753.75	\$14,075.75
NTP #1: Ph I Kaiser Aluminum	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #2: Ph 2 Nunez Site	\$27,347.50		22.41%	\$226.00	\$5,903.75	\$6,129.75
NTP #3: Ph I 7637 E St. Bernard Hwy	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #4: Ph II Kaiser Aluminum	\$29,194.50		0.33%	\$96.00		\$96.00
	N/A					
	N/A					
	N/A					
TOTALS:				<u>\$322.00</u>	<u>\$13,753.75</u>	<u>\$14,075.75</u>

PROJECT TOTAL
UNBILLED:

\$323,424.25

Leaaf Environmental

8/14/2023

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

Financial Review:

Megan Leonard

Recommended for Payment:

Jeffrey W. Roedel



ATTACHMENT B

Consultant/Sub-Consultant Invoice Certification

DATE: 8/31/2023 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.) 60 INVOICE PERIOD: (date range) 8-1-2023 to 8-31-2023

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	8-1-2023 to 8-31-2023	94.92%	\$2,914.60	\$794,936.50	\$797,851.10

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$571,492.00	8-1-2023 to 8-31-2023	94.42%	\$2,914.60	\$536,688.14	\$539,602.74
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	8-1-2023 to 8-31-2023	97.20%	O	\$211,309.94	\$211,309.94
Sub-Consultant B: AECOM	\$36,640.00	8-1-2023 to 8-31-2023	87.17%	O	\$31,938.42	\$31,938.42
Sub-Consultant C: Coastal Environments	\$15,000.00	8-1-2023 to 8-31-2023	100.00%	O	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
TOTALS:				<u>\$2,914.60</u>	<u>\$794,936.50</u>	<u>\$797,851.10</u>

PROJECT TOTAL UNBILLED: **\$42,678.90**



 Signature of Certifying Officer
 Bruce Richards, Vice-President

August 31, 2023

 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 Parsons
Digitally signed by: Karen J Parsons
 DN: CN = Karen J Parsons email = kparsons@orpc.org C = US O = New Orleans Regional Planning Commission
 Date: 2023.08.31 14:16:06 -05'00'

TECHNICAL REVIEW: _____
 Karen Parsons

FINANCIAL REVIEW: 
 Megan Leonard

RECOMMENDED FOR PAYMENT:


 Jeffrey W. Roesel, AICP



Consultant/Sub-consultant Invoice Certification

DATE: 9/1/2023 State Project# H.972462.1 Federal # H972462

FIRM NAME: Richard C. Lambert Consultants, LLC

PROJECT DESCRIPTION: US 190B/Fremaux Ave Sidewalk Feasibility Study RPC Task #: SL-1.23

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

#4

INVOICE PERIOD:

(date range)

08/01/2023 - 08/31/2023

The following invoices have been submitted to (MPO) for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.

PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$65,000.00	08/01/2023 - 08/31/2023	8.55%	\$1,960.00	\$3,595.00	\$5,555.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Richard C. Lambert Consultants, LLC	\$34,775.00	08/01/23-08/31/23	6.97%	\$160.00	\$2,265.00	\$2,425.00
Sub-Consultant A: Vectura Consulting Services, LLC (DBE)	\$30,225.00	08/01/23-08/31/23	10.36%	\$1,800.00	\$1,330.00	\$3,130.00
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$1,960.00</u>	<u>\$3,595.00</u>	<u>\$5,555.00</u>

PROJECT TOTAL UNBILLED:

\$59,445.00

Richard C. Lambert, Principal-in-Charge
Richard C. Lambert Consultants, LLC

9/1/23
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

Recommended for Payment:

Jeffrey W. Roesel