

# Meeting Packet



December 12, 2023

RPC Board of  
Directors

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

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**Officers**

Matt Jewell, Chairman St. Charles Parish	Jaelyn 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**

<b>Jefferson Parish</b> Scott Walker, Councilmember At-Large Michael J. Glaser, City of Kenner, Mayor Lee Giorgio Jack Stumpf	<b>St. Charles Parish</b> Julia Fisher-Cormier, Councilmember Dick Gibbs, Councilmember Garrett C. Monti Thomas Hines
<b>Orleans Parish</b> JP Morrell, Councilmember-At-Large Helena Moreno, Councilmember-At-Large Citizen Member Citizen Member	<b>St. John the Baptist Parish</b> Robert Arcuri, Councilmember Tammy Houston, Councilmember Raj Pannu Jonathan Perret
<b>Plaquemines Parish</b> Carlton M LaFrance, Sr., Council Chairman Mark Cognevich, Councilmember Robert Hopkins Allen Hero	<b>St. Tammany Parish</b> Mike Lorino, Councilmember Chris Canulette, 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> Bob Zabbia, City of Ponchatoula, Mayor David Vial, Council Chair Michael Showers Citizen Member

**LA Dept. of Transportation & Development**

Eric Kallvoda, Secretary

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**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  
December 12, 2023  
AGENDA**

1. Consideration: Public Comment Period  
Jeffrey Roesel.....
2. Consideration: Approval of the November 14, 2023 minutes  
Jeffrey Roesel.....
3. Consideration: Amendment to the New Orleans Transportation Improvement Program,  
Highway & Transit Elements  
Jeffrey Roesel.....
4. Consideration: Amendment to the Mandeville-Covington Transportation Improvement Program,  
Highway and Transit Elements  
Jeffrey Roesel.....3
5. Consideration: Amendment to the Slidell Transportation Improvement Program,  
Highway and Transit Elements  
Jeffrey Roesel.....3
6. Consideration: Amendment to the South Tangipahoa Transportation Improvement Program,  
Highway & Transit Elements  
Jeffrey Roesel.....
7. Consideration: Amendment to FY24 Unified Planning Work Program St Tammany Urbanized  
Areas  
Jeffrey Roesel.....4
8. Presentation: Department of Transportation and Development  
By: Dr. Eric Kalivoda, Secretary  
Jeffrey Roesel.....
9. Consideration: Other Matters  
Jeffrey Roesel.....

**Amendment Considered at Meeting of December 12, 2023  
 FY 2023 Transportation Improvement Program-St. Tammany Urbanized Area  
 Transit Element – Financially Constrained**

Project	Parish	Estimated Cost	5307	Local Match	Comments
Transit Planning Study	St. Tammany	150,000	120,000	30,000	FY 2019 Funding

\*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= State of Good Repair, 3= Livability, 4= Stewardship, 5=Economic Development, 6=Equity,  
 \*\* FHWA Funding sources listed in "Fund Source" include non-federal match share, if applicable, to all funding sources

**Amendment Considered at the Meeting of December 12, 2023  
 Transportation Improvement Program – Slidell Urbanized Area  
 Highway Element – Financially Constrained**

Project No.	Project Description	Parish/ UZA	Project Sponsor	Proposed Improvement	Goals**	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source	Fiscal Year	Status
H-015889	US 190 (Gause Blvd) Sidewalk Impvt PH II	STP/ SL	City of Slidell	Sidewalk Improvements	1,3,6	C	\$750,000	\$825,000	\$660,000	STP50-200K	27	Updated SPN, Revised Project Name, formerly "Gause Blvd. Sidewalk Improvements"
H-015886	Lakewood Drive. Improvements	STP/ SL	City of Slidell	Resurfacing	2	C	\$2,000,000	\$2,200,000	\$1,760,000	STP50-200K	27	Updated SPN, Revised Project Name
H-015887	7 <sup>th</sup> Street Roadway Improvements	STP/ SL	City of Slidell	Resurfacing	2	C	\$1,000,000	\$1,100,000	\$880,000	STP50-200K	27	Updated SPN, Revised Project Name

\*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= State of Good Repair, 3= Livability, 4= Stewardship, 5=Economic Development, 6=Equity,  
 \*\* FHWA Funding sources listed in "Fund Source" include non-federal match share, if applicable, to all funding sources

## ST. TAMMANY TRANSIT PLAN

### GOAL

Preparation of a transit plan that assesses current levels of service in the Parish and outlines alternatives for future service and funding scenarios.

### OBJECTIVES

- Review of current service and development of future operations scenario alternatives
- Review of current funding and development of future funding scenario alternatives
- Input from stakeholders and citizens

### FY 23 MAJOR PRODUCTS

- NA

### SCOPE

1. Review current demand/response service and explore the need to change the service types in order to receive the maximum ridership potential or continue the current type of service. This can include fixed routes, deviated fixed routes, etc.
2. Research and assist in implementing potential resources of local matching funds.
3. Review the Parish and Contractor's policies and recommend any potential changes to allow for a more efficient service.
4. Hold at minimum two public meetings (one on west side/one on east side of the parish) to obtain input from the public concerning public transit.
5. Hold stakeholder meetings to discuss improved transit options. Included but not limited to: elected officials, municipal officials, social service organizations and government agencies.
6. Examine potential partnerships between STAR Transit, businesses/social service organizations and other local government agencies.

### FUNDING

Staffing	Work Responsibility by Funding	Financial Responsibility		Responsible Agency
Consultant	\$150,000 (100%)	FTA 5307	120,000	St. Tammany Parish
Consultant		State/Local	30,000	
Total	\$150,000	Total	150,000	

### PRODUCTS

- Transit Plan for St. Tammany Parish

**Regional Planning Commission  
December 12, 2023  
AGENDA**

1. Consideration:	Public Comment Period Jeffrey Roesel.....	
2. Consideration:	Approval of the November 14, 2023 minutes Jeffrey Roesel.....	
3. Consideration:	Committee Reports: (a) Budget and Personnel Committee (b) Other Committee Reports Jeffrey Roesel.....	
4. Consideration:	Financial Report (a) Balance Sheet of Local Activities (b) Monthly Budget Report Jeffrey Roesel.....	6
5. Consideration:	Election of Officers for 2024 Jeffrey Roesel.....	7
6. Consideration:	2024 Meeting Dates Jeffrey Roesel.....	7
7. Resolution:	City of New Orleans Funding-Membership to the Regional Planning Commission for Calendar Years 2024- 2028 Jeffrey Roesel.....	8
8. Consideration:	Cooperative Endeavor Agreement between Adams & Reese and RPC for Calendar Year 2024 Jeffrey Roesel.....	
9. Consideration:	Travel Request Jeffrey Roesel.....	
10. Consideration:	Contract Extensions Jeffrey Roesel.....	
11. Consideration:	Consultant Billings Jeffrey Roesel.....	9
12. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission  
Balance Sheet  
As of 10/31/2023

	Current Period
<b>ASSETS</b>	
Cash	1,728,211.23
Miscellaneous receivables	0.00
Due from other funds	472,777.56
Due from other governmental units	57,546.50
Prepaid expenses	0.02
<b>TOTAL ASSETS</b>	<b>2,258,535.31</b>
<b>LIABILITIES AND FUND BALANCE</b>	
Liabilities	
Accounts payable	122,776.68
Unearned revenue	5,497.75
Total Liabilities	128,274.43
Fund Balance	2,130,260.88
<b>Total LIABILITIES AND FUND</b>	<b>2,258,535.31</b>

RPC BUDGET COMPARED TO ACTUAL 4th MONTH ENDED October 31, 2023 "UNAUDITED"	1A	1B	Column 2	Column 3	Column 4
		FY24 Budget	YTD Actual 04 Month Ended 10/31/23	Actual Expenditures 10/01/23-10/31/23	Variance Favorable (Unfavorable)
Staff Salaries		1,900,000	481,229	120,307	1,418,771
Commission Member Per Diem		9,600	200	50	9,400
Employee Benefits		995,000	287,317	66,894	707,683
Staff Training		7,500	232	(0)	7,268
Employee Welfare		5,000	932	375	4,069
Contract Personnel		200,000	81,548	16,775	118,452
Conference Registration		12,000	6,080	2,760	5,920
Travel		45,000	18,408	7,014	26,592
Meeting Expense		17,500	3,433	726	14,067
Public Notices		3,000	141	48	2,860
Dues & Subscriptions		10,000	1,966	0	8,034
Reference Materials		500	0	0	500
RTMC Maintenance		75,000	16,739	3,134	58,261
Online Data Subscriptions		175,000	72,800	0	102,200
Office Supplies		7,950	1,856	514	6,094
Computer Software/Support		125,000	10,690	632	114,310
IT/GIS Support		110,000	27,440	13,720	82,560
Postage		1,200	80	20	1,120
Printing Supplies and Materials		15,000	4,500	0	10,500
Photo Copiers		10,000	616	136	9,384
Telephone		5,400	1,800	450	3,600
Insurance		55,000	12,955	9,449	42,045
Auto Expense & Insurance		40,000	9,790	2,612	30,210
Equipment Maintenance		6,000	0	0	6,000
Administrative Consultants		45,500	2,703	1,500	42,798
Audit		50,000	43,500	6,000	6,500
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	1,086,954	253,115	5,944,176
Third Party Contracts:					
General Fund		60,000	20,000	10,000	
Grants & Special Projects		1,751,096	100,031	37,241	
Total Third Party Contracts		1,811,096	120,031	47,241	1,691,065
Total Expenditures		8,842,226	1,206,985	300,356	7,635,241

# Commission Meeting of December 12<sup>th</sup> 2023

## Election of Officers for 2024

Jaclyn Hotard  
St. John The Baptist Parish  
Chairwoman

Cynthia Lee Sheng  
Jefferson Parish  
1st Vice Chairwoman

Robby Miller  
Tangipahoa Parish  
2nd Vice Chairman

Louis Pomes  
St. Bernard Parish  
3rd Vice Chairman

LaToya Cantrell  
Orleans Parish  
4th Vice Chairwoman

Keith Hinkley  
Plaquemines Parish  
5th Vice Chairman

Mike Cooper  
St. Tammany Parish  
Secretary

Matt Jewell  
St. Charles Parish  
Treasurer

## 2024 Meeting Schedule

(2<sup>nd</sup> Tuesday of every month @ 12:30)

January 9 <sup>th</sup>	July 9 <sup>th</sup>
February 13 <sup>th</sup> (Mardi Gras Day)	August 13 <sup>th</sup>
March 12 <sup>th</sup>	September 10 <sup>th</sup>
April 9 <sup>th</sup>	October 8 <sup>th</sup>
May 14 <sup>th</sup>	November 12 <sup>th</sup>
June 11 <sup>th</sup>	December 10 <sup>th</sup>



**RESOLUTION**

**Regional Planning Commission for**

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

**Authorization to Execute Local Funding Cooperative Endeavor Agreement  
with the City of New Orleans for Calendar Years 2024-2028**

Introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, on the  
12<sup>th</sup> day of December 2023.

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

**WHEREAS**, the amount of funding for Calendar Years 2024-2028 is in the amount of \$284,588.37  
annually; 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 Years 2024- 2028

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

## Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING -December 12, 2023								TOTAL BILLED	PERCENT OF CONTRACT BILLED
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE			
1 N-Y Associates PSLC-StJ-Supp-2 November 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)	63						
		\$571,492.00 N-Y Assoc. (Prime)		\$2,114.52	\$552,004.12	\$554,118.64			
		\$217,398.00 Urban Systems (Sub)		\$0.00	\$211,309.94	\$211,309.94			
		\$36,640.00 AECOM (Sub)		\$3,968.78	\$31,938.42	\$35,907.20			
		\$15,000.00 Coastal Envir (Sub)		\$0.00	\$15,000.00	\$15,000.00			
				<u>\$6,083.30</u>	<u>\$810,252.48</u>	<u>\$816,335.78</u>			
						<u>\$24,194.22</u>	97.12%		
2 Richard C. Lambert Consultants, LLC (Fund: SL-1.23) November 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)	7						
		\$34,775.00 RCL		\$6,085.00	\$2,905.00	\$8,990.00			
		\$30,225.00 Vectura		\$1,557.50	\$27,110.00	\$28,667.50			
				<u>\$7,642.50</u>	<u>\$32,635.00</u>	<u>\$37,657.50</u>			
						<u>\$27,342.50</u>	57.93%		
3 Leaff Environmental BF22 October Invoice P.M. Adam Tatar	Brownfield Asesments - St. Bernard Parish BF22	\$337,500.00	6						
		Ph1 Kaiser Alum NTP #1		\$0.00	\$4,000.00	\$4,000.00			
		Ph2 Nunez Site NTP #2		\$9,909.09	\$7,503.25	\$17,412.34			
		Ph1 7637 E St. NTP #3		\$0.00	\$3,850.00	\$3,850.00			
		Ph II Kaiser Alum NTP #4		\$80.50	\$2,971.75	\$3,052.25			
		Ph 1 Port NOLA C-A NTP #5		\$1,925.00	\$0.00	\$1,925.00			
		Ph 1 Port NOLA C-B NTP #6		\$2,250.00	\$0.00	\$2,250.00			
		Ph 1 Port NOLA L-A NTP #7		\$1,925.00	\$0.00	\$1,925.00			
		Ph 1 Port NOLA L-B NTP #8		\$2,000.00	\$0.00	\$2,000.00			
		Ph 1 Port NOLA S-A NTP #9		\$1,925.00	\$0.00	\$1,925.00			
		Ph 1 Port NOLA S-B NTP #10		\$2,000.00	\$0.00	\$2,000.00			
				<u>\$22,014.59</u>	<u>\$18,325.00</u>	<u>\$40,339.59</u>			
			<u>\$297,160.41</u>	11.95%					
4 Alliance Transportaion (Fund: C-1.24TDM) November Invoice P.M. Tom Haysley	Travel Demand Model Support Services  State Project No: PL80-36-22	\$50,000.00 (total contract)	2						
		\$50,000.00 ATG		\$7,831.00	\$1,350.00	\$9,181.00			
				<u>\$7,831.00</u>	<u>\$1,350.00</u>	<u>\$9,181.00</u>			
						<u>\$40,819.00</u>	18.36%		
5 GIS Engineering STBLIT November Invoice Match Provided DBE Form Needed P.M. Karen Parsons	Lower St. Bernard/LA Terminal Rd Network Study State Project No H.015428 RPC Contract STBLIT	\$1,394,288.00 (total contract)	2						
		\$535,460.00 N-Y Assoc.		\$42,836.80	\$53,546.00	\$96,382.80			
		\$298,686.00 Urban Systems (DBE)		\$14,934.30	\$7,467.15	\$22,401.45			
		\$248,685.00 AECOM		\$4,532.00	\$0.00	\$4,532.00			
		\$178,123.00 Coastal Envir		\$35,624.60	\$17,812.30	\$53,436.90			
		\$133,334.00 CDM Smith		\$10,000.00	\$0.00	\$10,000.00			
				<u>\$107,927.70</u>	<u>\$78,825.45</u>	<u>\$186,753.15</u>			
						<u>\$1,207,534.85</u>	13.39%		



ATTACHMENT B

# Consultant/Sub-Consultant Invoice Certification

DATE: 12/4/2023 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-Stl-Supp-2

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 63 INVOICE PERIOD: (date range) 11-1-2023 to 11-30-2023

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
<b>PROJECT BILLING STATUS</b>	\$840,530.00	11-1-2023 to 11-30-2023	97.12%	\$6,083.30	\$810,252.48	\$816,335.78

SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$571,492.00	11-1-2023 to 11-30-2023	96.96%	\$2,114.52	\$552,004.12	\$554,118.64
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	11-1-2023 to 11-30-2023	97.20%	0	\$211,309.94	\$211,309.94
Sub-Consultant B: AECOM	\$36,640.00	11-1-2023 to 11-30-2023	98.00%	\$3,968.78	\$31,938.42	\$35,907.20
Sub-Consultant C: Coastal Environments	\$15,000.00	11-1-2023 to 11-30-2023	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
<b>TOTALS:</b>				<u>\$6,083.30</u>	<u>\$810,252.48</u>	<u>\$816,335.78</u>

PROJECT TOTAL UNBILLED: **\$24,194.22**

Signature of Certifying Officer  
Bruce Richards, Vice-President

12-4-23  
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: Karen J Parsons  
Karen Parsons

FINANCIAL REVIEW: Megan Leonard  
Megan Leonard

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



# Consultant/Sub-consultant Invoice Certification

DATE: 11/30/2023 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. ( #7 ) INVOICE PERIOD: 11/01/2023 - 11/30/2023  
 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 BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$65,000.00	11/01/2023 - 11/30/2023	57.93%	\$7,642.50	\$30,015.00	\$37,657.50

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Consultant Name	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
Richard C. Lambert Consultants, LLC	\$34,775.00	11/01/23-11/30/23	25.85%	\$6,085.00	\$2,905.00	\$8,990.00
Sub-Consultant A: Vertura Consulting Services, LLC (DBE)	\$30,225.00	11/01/23-11/30/23	94.85%	\$1,557.50	\$27,110.00	\$28,667.50
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>\$7,642.50</u>	<u>\$30,015.00</u>	<u>\$37,657.50</u>

PROJECT TOTAL UNBILLED: **\$27,342.50**

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

12/1/23  
 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. Roessel



# Consultant/Sub-consultant Invoice Certification

DATE: 11/14/2023 State Project# N/A EPA # 02f16401

FIRM NAME: Leaaf Environmental

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

RPC Invoice No. (i.e. #1, #2, etc.) 6 INVOICE PERIOD: (date range) 10/1/2023 - 10/31/2023

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
<b>PROJECT BILLING STATUS</b>	\$337,500.00	10/1/2023 - 10/31/2023	11.95%	\$22,014.59	\$18,325.00	\$40,339.59
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		63.67%	\$9,909.09	\$7,503.25	\$17,412.34
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		10.45%	\$80.50	\$2,971.75	\$3,052.25
NTP #5: Ph I Port NOLA Community A	\$3,850.00		50.00%	\$1,925.00		\$1,925.00
NTP #6: Ph I Port NOLA Community B	\$4,500.00		50.00%	\$2,250.00		\$2,250.00
NTP #7: Ph I Port NOLA Linear A	\$3,850.00		50.00%	\$1,925.00		\$1,925.00
NTP #8: Ph I Port NOLA Linear B	\$4,000.00		50.00%	\$2,000.00		\$2,000.00
NTP #9: Ph I Port NOLA School A	\$3,850.00		50.00%	\$1,925.00		\$1,925.00
NTP #10: Ph I Port NOLA School B	\$4,000.00		50.00%	\$2,000.00		\$2,000.00
<b>TOTALS:</b>				<u>\$22,014.59</u>	<u>\$18,325.00</u>	<u>\$40,339.59</u>

PROJECT TOTAL UNBILLED: **\$297,160.41**

Leaaf Environmental

11/14/2023  
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 Tata Financial Review: Megan Leonard  
Adam Tata Megan Leonard

Recommended for Payment: Jeffrey W. Roedel  
Jeffrey W. Roedel



# Consultant/Sub-consultant Invoice Certification

DATE: 12/5/2023 State Project# PL80-36-22 Federal # PL80-36-22

FIRM NAME: Alliance Transportation Group, Inc. (ATG)

PROJECT DESCRIPTION: Travel Demand Model Support Services RPC Task #: C-1.24TDM

RPC Invoice No. 2 INVOICE PERIOD: 11/1/2023 - 11/30/2023  
 (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 BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$50,000.00	11/1/2023 - 11/30/2023	18.36%	\$7,831.00	\$1,350.00	\$9,181.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
ATG	\$50,000.00	11/1/2023 - 11/30/2023	18.36%	\$7,831.00	\$1,350.00	\$9,181.00
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					
<b>TOTALS:</b>				<u>\$7,831.00</u>	<u>\$1,350.00</u>	<u>\$9,181.00</u>

PROJECT TOTAL UNBILLED: **\$40,819.00**

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

12/5/2023

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 Hovsley

Financial Review:   
 Megan Leonard

Recommended for Payment:   
 Jeffrey W. Roedel



# Consultant/Sub-consultant Invoice Certification

DATE: 12/5/2023 State Project# H.015428 Federal # H015428

FIRM NAME: GIS Engineering, LLC

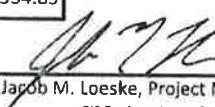
PROJECT DESCRIPTION: Lower St. Bernard/ Louisiana Terminal Road Network Study RPC Task #: STBLIT

RPC Invoice No. (i.e. #1, #2, etc.) #2 INVOICE PERIOD: (date range) Nov. 1 - Nov 30, 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
<b>PROJECT BILLING STATUS</b>	\$1,394,288.00	Nov. 1 - Nov 30, 2023	13.39%	\$107,927.70	\$78,825.45	\$186,753.15
<b>SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:</b>						
GIS Engineering, LLC	\$535,460.00		18.00%	\$42,836.80	\$53,546.00	\$96,382.80
Urban Systems, Inc DBE	\$298,686.00	Nov. 1 - Nov 30, 2023	7.50%	\$14,934.30	\$7,467.15	\$22,401.45
AECOM Technical Services, Inc.	\$248,685.00	Nov. 1 - Nov 30, 2023	1.82%	\$4,532.00	\$0.00	\$4,532.00
Meyers Engineers, Ltd.	\$178,123.00	Nov. 1 - Nov 30, 2023	30.00%	\$35,624.60	\$17,812.30	\$53,436.90
CDM Smith	\$133,334.00	Nov. 1 - Nov 30, 2023	7.50%	\$10,000.00	\$0.00	\$10,000.00
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
<b>TOTALS:</b>				<u>\$107,927.70</u>	<u>\$78,825.45</u>	<u>\$186,753.15</u>

PROJECT TOTAL UNBILLED: \$1,207,534.85

  
 \_\_\_\_\_  
 Jacob M. Loeske, Project Manager  
 GIS Engineering, LLC

12/5/2023  
 \_\_\_\_\_  
 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:  Karen Parsons Financial Review:  Megan Leonard

Recommended for Payment:  Jeffrey W. Roesel