

Meeting Packet



March 12, 2024

RPC Board of Directors
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<u>Officers</u>	
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LA Dept. of Transportation & Development
Terrence "Joe" Donahue Jr., Secretary

<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	Lona Hankins, RTA Carlton Dufrechou, GNOEC Ninette D. Barrios, Jefferson Transit Bob Zabbia, City of Ponchatoula, Mayor Mark R. Johnson, City of Covington, Mayor

Transportation Policy Committee
March 12, 2024
AGENDA

1. Consideration:	Public Comment Period Jeffrey Roesel.....
2. Consideration:	Approval of the January 9, 2024 minutes Jeffrey Roesel.....
3. Consideration:	Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements Jeffrey Roesel.....4-5
4. Consideration:	Amendment to the Mandeville-Covington Transportation Improvement Program, Highway and Transit Elements Jeffrey Roesel.....5
5. Consideration:	Amendment to the Slidell Transportation Improvement Program, Highway and Transit Elements Jeffrey Roesel.....6
6. Consideration:	Amendment to the South Tangipahoa Transportation Improvement Program, Highway & Transit Elements Jeffrey Roesel.....
7. Presentation:	Unified Planning Work Program for FY-25 Draft Document Jeffrey Roesel.....6
8. Resolution:	Authorization to Submit Unified Planning Work Program For FY-25 Jeffrey Roesel.....7
9. Resolution:	Contractual Authorization for Federal Transit Administration FY-25 Planning Grant New Orleans Transportation Planning Area Jeffrey Roesel.....8
10. Resolution:	Contractual Authorization for Federal Transit Administration FY-25 Planning Grant Mandeville/Covington Transportation Planning Area Jeffrey Roesel.....9
11. Resolution:	Contractual Authorization for Federal Transit Administration FY-25 Planning Grant Slidell Transportation Planning Area Jeffrey Roesel.....10
12. Resolution:	Contractual Authorization for Federal Transit Administration FY-25 Planning Grant South Tangipahoa Transportation Planning Area Jeffrey Roesel.....11
13. Resolution:	Contractual Authorization for Federal Highway Administration FY-25 Planning Grant New Orleans Transportation Planning Area Jeffrey Roesel.....12
14. Resolution:	Contractual Authorization for Federal Highway Administration FY-25 Planning Grant Mandeville/Covington Transportation Planning Area Jeffrey Roesel.....13
15. Resolution:	Contractual Authorization for Federal Highway Administration FY-25 Planning Grant Slidell Transportation Planning Area Jeffrey Roesel.....14
16. Resolution:	Contractual Authorization for Federal Highway Administration FY-25 Planning Grant South Tangipahoa Transportation Planning Area Jeffrey Roesel.....15
17. Resolution:	LADOTD Entity-State Agreements FY-25 Jeffrey Roesel.....16
18. Resolution:	Cooperative Endeavor Agreement, St. Tammany Bike and Pedestrian Plan Jeffrey Roesel.....17

19. Resolution:	Adoption of the 2024 Public Participation Plan for the New Orleans Regional Planning Commission	
	Jeffrey Roesel.....	18
20. Consideration:	Other Matters	
	Jeffrey Roesel.....	

Amendment Considered at the Meeting March 12, 2024

Transportation Improvement Program (FFY 23-26) –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 (includes applicable non-federal match**)	Fiscal Year	Status
H.014682	Veterans Blvd. EB (David Dr. – Clearview Pkwy.)	Jefferson	Parish	Mill and Overlay	2,6	C	\$3,363,300	\$3,700,000	\$2,960,000	STP>200K	24	Revised Cost
H.014334	Bonnabel Blvd: Metairie Rd – I-10	Jefferson	Parish	Overlay	2	C	\$2,620,000	\$2,882,000	\$2,305,600	STP>200K	24	Revised Cost
H.014736	St. John W. Bank Miss R. Trail PH 2	St. John	Parish	Construct M/U Path	3,6	C	\$2,144,000	\$2,358,400	\$1,886,720	STP>200K	24	Revised Cost
	Bayou Sauvage NWR Access Study	Orleans	Parish/ RPC	Access Study	3,4,6	SDY	\$300,000	\$300,000	\$300,000	FLAP	24	New Line Item, Federal Lands Access Program Award, Ref: 151522FLAP030
H.014050	Willowdale Blvd: US 90 – E. Heather	St. Charles	Parish	Pavement Rehab/ Turn Lane	2	C	370,000	407,000	\$325,600	STP>200K	25	Revised Schedule
H.007274	Magazine St.: East Drive to Nashville	Orleans	Parish	Rehabilitation	2	C	5,454,000	\$6,000,000	\$4,800,000	STP>200K	26	Revised Cost/ Schedule
H.014625	Terry Parkway: LA 23 – US 90B	Jefferson	Parish	Concrete Panel Replacement	2,6	C	\$840,000	\$924,000	\$739,000	STP>200K	24	Revised Cost
H.015020	LA 39: Raising Grade at Caernarvon Levee	Plaquemines	Parish/ DOTD	Raise Grade	2,3,6	C	\$900,000	\$990,000	\$792,000	STPFLEX	24	Revised Cost/ Schedule, DOTD Match

*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 Meeting of March 12, 2024 FY 2023 Transportation Improvement Program New Orleans Region
Transit Element – Financially Constrained

Project	Agency	Estimated Cost	Other	Local Match	Comments
Fare Collection Modernization	RTA	9,295,000	7,436,000	1,859,000	FY21 RAISE
Passenger Transfer Hubs	RTA	13,830,000	11,064,000	2,766,000	FY21 RAISE

Amendment Considered at the Meeting of March 12, 2024
Transportation Improvement Program – Mandeville-Covington 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 (includes applicable non-federal match**)	Fiscal Year	Status
H.015928	St. Tammany Bike/Ped Complete Streets Study	St. Tammany/ Mandeville- Covington UZA	RPC/Parish	Conduct Bike/Ped/ Complete Streets study	3,4,6	SDY	\$300,000	\$300,000	\$240,000	STP50-200K	24	\$300K=SLUZA\$300K=MCUZA Revised Funding Source and FY Parish Match Assigned SPN

*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 March 12, 2024

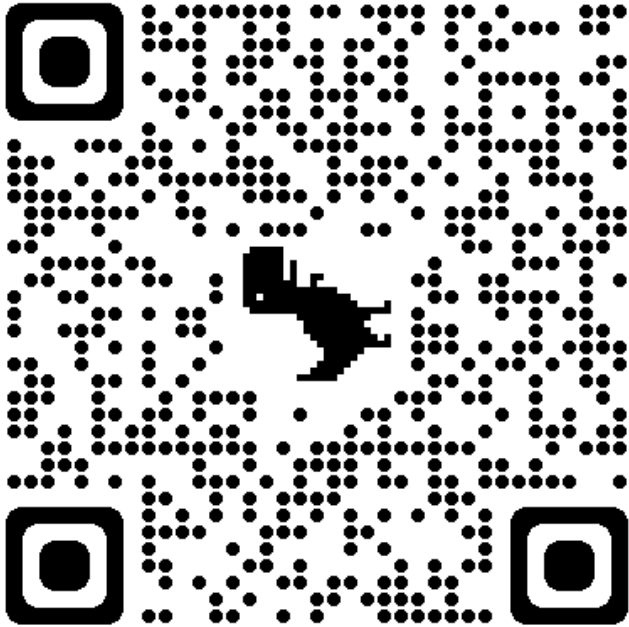
Transportation Improvement Program – Slidell Urban Area Highway Element – Financially Constrained

Project No.	Project Description	Parish/ UZA	Project Sponsor	Proposed Improvement	Goals*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source (includes applicable non-federal match**)	Fiscal Year	Status
H.015928	St. Tammany Bike/Ped Complete Streets Study	St. Tammany/ Slidell UZA	RPC/Parish	Conduct Bike/Ped/ Complete Streets study	3	SDY	\$300,000	\$300,000	\$240,000	STP50-200K	24	\$300K=SLUZA \$300K=MCUZA Revised Funding Source and FY Parish Match Assigned SPN

*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

Scan the QR code for a copy of the Unified Planning Work Program FY25 for New Orleans, Mandeville-Covington, Slidell and South Tangipahoa Urbanized Areas



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

Authorization to Submit Unified Planning Work Program for FY-25

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, the Regional Planning Commission submits annually the Unified Planning Work Program (UPWP) for Transportation Planning in the Greater New Orleans region to the Louisiana Department of Transportation and Development and the federal funding agencies for review and comment; and,

WHEREAS, the Unified Planning Work Program was developed cooperatively with the Louisiana Department of Transportation and Development and represents a consensus on this region’s transportation planning needs for the New Orleans, Mandeville-Covington, Slidell and South Tangipahoa Urbanized Areas (UZAs) during 2024-2025; and,

WHEREAS, formal authorization by the Transportation Policy Committee is necessary prior to submitting applications for Federal Transit Administration (FTA) and Federal Highway Administration (FHWA) funds as follows:

FTA Section 5303	
New Orleans UZA	\$ 766,606.00
DOTD Human Services Transportation	\$ 15,000.00
Slidell UZA	\$ 67,533.00
Mandeville-Covington UZA	\$ 79,042.00
South Tangipahoa UZA	\$ 57,641.00

FHWA PL	
New Orleans UZA	\$2,193,805.00
Slidell UZA	\$ 234,807.00
Mandeville-Covington UZA	\$ 284,579.00
South Tangipahoa UZA	\$ 192,027.00

WHEREAS, the proposed Unified Planning Work Program has been made available by RPC staff for public input and review, the Transportation Policy Committee hereby reserves the right to modify and finalize said UPWP, based on the public comments received.

NOW, THEREFORE, BE IT RESOLVED that the Transportation Policy Committee hereby endorses the proposed Unified Planning Work Program, and

BE IT FURTHER RESOLVED that the staff is hereby authorized to submit the appropriate technical documents which constitute the Unified Planning Work Program to the Louisiana Department of Transportation and Development and appropriate federal agencies (FTA and FHWA) and that this UPWP submittal will be finalized working closely with the RPC Technical Advisory Working Group, the Transportation Policy Committee, the Louisiana Department of Transportation and Development, and appropriate federal agencies in order to address the transportation needs of the region.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

**Contractual Authority for Federal Transit Administration (FTA)
FY-25 Planning Grant - New Orleans Transportation Planning Area**

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, the Unified Planning Work Program (UPWP) for Transportation Planning for the local fiscal year beginning July 1, 2024, has been developed and adopted which includes the planning activities to be undertaken; and,

WHEREAS, the Executive Director, acting within his duties and responsibilities set out in the Policy and Procedures Manual, has authorized the preparation of an application for \$781,606.00 to the Louisiana Department of Transportation and Development for submission to the Federal Transit Administration; and,

NOW, THEREFORE, BE IT RESOLVED that the Transportation Policy Committee hereby ratifies the action of the Executive Director, for and on behalf of the Commission, to submit an Application to the Louisiana Department of Transportation and Development for Federal Assistance to the FTA for \$781,606.00 in Metropolitan Transportation Planning activities pursuant to 49 USC 5303 and \$15,000.00 for Regional Human Services Transportation Coordination (100% Funds).

FURTHER, that the authority of the Chairman and/or the Executive Director of this Commission is hereby confirmed to execute contracts related to this application together with all other documents and appendices on which his signature may be required;

AND, FURTHER, that the Commission hereby pledges local “matching” funds in an amount not to exceed \$191,652.00 for the \$781,606.00 in federal funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

**Contractual Authority for Federal Transit Administration (FTA)
FY-25 Planning Grant – Mandeville/Covington Transportation Planning Area**

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, the Unified Planning Work Program (UPWP) for Transportation Planning for the local fiscal year beginning July 1, 2024, has been developed and adopted which includes the planning activities to be undertaken; and,

WHEREAS, the Executive Director, acting within his duties and responsibilities set out in the Policy and Procedures Manual, has authorized the preparation of an application(s) for \$79,042.00 to the Louisiana Department of Transportation and Development for submission to the Federal Transit Administration; and,

NOW, THEREFORE, BE IT RESOLVED that the Transportation Policy Committee hereby ratifies the action of the Executive Director, for and on behalf of the Commission, to submit an Application(s) to the Louisiana Department of Transportation and Development for Federal Assistance to the FTA for \$79,042.00 for Metropolitan Transportation Planning activities pursuant to 49 USC 5303.

FURTHER, that the authority of the Chairman and/or the Executive Director of this Commission is hereby confirmed to execute contracts related to this application together with all other documents and appendices on which his signature may be required;

AND, FURTHER, that the Commission hereby pledges local “matching” funds in an amount not to exceed \$19,761.00 for the \$79,042.00 in federal funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

**Contractual Authority for Federal Transit Administration (FTA)
FY-25 Planning Grant – Slidell Transportation Planning Area**

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, the Unified Planning Work Program (UPWP) for Transportation Planning for the local fiscal year beginning July 1, 2024, has been developed and adopted which includes the planning activities to be undertaken; and,

WHEREAS, the Executive Director, acting within his duties and responsibilities set out in the Policy and Procedures Manual, has authorized the preparation of an application(s) for \$67,533.00 to the Louisiana Department of Transportation and Development for submission to the Federal Transit Administration; and,

NOW, THEREFORE, BE IT RESOLVED that the Transportation Policy Committee hereby ratifies the action of the Executive Director, for and on behalf of the Commission, to submit an Application(s) to the Louisiana Department of Transportation and Development for Federal Assistance to the FTA for \$ 67,533.00 in Metropolitan Transportation Planning activities pursuant to 49 USC 5303

FURTHER, that the authority of the Chairman and/or the Executive Director of this Commission is hereby confirmed to execute contracts related to this application together with all other documents and appendices on which his signature may be required;

AND, FURTHER, that the Commission hereby pledges local “matching” funds in an amount not to exceed \$16,883.00 for the \$67,533.00 in federal funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

**Contractual Authority for Federal Transit Administration (FTA)
FY-25 Planning Grant – South Tangipahoa Transportation Planning Area**

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, the Unified Planning Work Program for Transportation Planning for the local fiscal year beginning July 1, 2024, has been developed and adopted which includes the planning activities to be undertaken; and,

WHEREAS, the Executive Director, acting within his duties and responsibilities set out in the Policy and Procedures Manual, has authorized the preparation of an application(s) for \$57,641.00 to the Louisiana Department of Transportation and Development for submission to the Federal Transit Administration; and,

NOW, THEREFORE, BE IT RESOLVED that the Transportation Policy Committee hereby ratifies the action of the Executive Director, for and on behalf of the Commission, to submit an Application(s) to the Louisiana Department of Transportation and Development for Federal Assistance to the FTA for \$57,641.00 for Metropolitan Transportation Planning activities pursuant to 49 USC 5303.

FURTHER, that the authority of the Chairman and/or the Executive Director of this Commission is hereby confirmed to execute contracts related to this application together with all other documents and appendices on which his signature may be required;

AND, FURTHER, that the Commission hereby pledges local “matching” funds in an amount not to exceed \$14,410.00 for the \$57,641.00 in federal funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

Contractual Authority for
Federal Highway Administration FY-25 Planning Grant
New Orleans Transportation Planning Area

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, Section 104(f) of Title 23, U.S.C., authorizes the apportionment of funds from the Highway Trust Fund, in an amount not to exceed one percent of the funds apportioned for expenditure on programs authorized under this Title, for the purpose of carrying out the requirements of 23 USC 134 and provides further that such funds be made available by the State to the Metropolitan Planning Organization designated by the Governor and units of general purpose local government; and,

WHEREAS, the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, and Tangipahoa Parishes has been designated by the Governor of the State of Louisiana as the recipient agency of the funds for the New Orleans Urbanized Area in order to fulfill the requirements of Section 134 of Title 23, U.S.C.; and 23 CFR 450.300, and

WHEREAS, a formula has been developed by the Louisiana Department of Transportation and Development and approved by the Federal Highway Administration to apportion these funds equitably among the eligible urbanized areas within the State of Louisiana; and,

WHEREAS, the Department, with the assistance of the Federal Highway Administration, desires to engage the Commission to undertake the development of transportation plans and programs pursuant to Section 134 of Title 23, U.S.C., 23 CFR 450.306, and in cooperation with the Louisiana Department of Transportation and Development; and,

WHEREAS, the Unified Work Program for Transportation Planning for the local fiscal year beginning July 1, 2024, has been developed which identifies \$2,193,805.00 of FHWA “PL” funds.

NOW, THEREFORE, BE IT RESOLVED by the Transportation Policy Committee that the Chairman and/or Executive Director of the Regional Planning Commission is authorized and empowered, for and on behalf of the Commission, to effectuate this resolution and to execute contracts with the Louisiana Department of Transportation and Development related to this application for federal assistance together with any other documents and appendices on which his signature may be required;

AND, FURTHER, that the Commission hereby pledges local matching funds in an amount not to exceed \$537,605.00 to be used as local match for the above amount of \$2,193,805.00 of FHWA “PL” funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

Contractual Authority for
Federal Highway Administration FY-25 Planning Grant
Mandeville/Covington Transportation Planning Area

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, Section 104(f) of Title 23, U.S.C., authorizes the apportionment of funds from the Highway Trust Fund, in an amount not to exceed one percent of the funds apportioned for expenditure on programs authorized under this Title, for the purpose of carrying out the requirements of 23 USC 134 and provides further that such funds be made available by the State to the Metropolitan Planning Organization designated by the Governor and units of general purpose local government; and,

WHEREAS, the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, and Tangipahoa Parishes has been designated by the Governor of the State of Louisiana as the recipient agency of the funds for the Mandeville-Covington Urbanized Area in order to fulfill the requirements of Section 134 of Title 23, U.S.C.; and 23 CFR 450.300, and

WHEREAS, a formula has been developed by the Louisiana Department of Transportation and Development and approved by the Federal Highway Administration to apportion these funds equitably among the eligible urbanized areas within the State of Louisiana; and,

WHEREAS, the Department, with the assistance of the Federal Highway Administration, desires to engage the Commission to undertake the development of transportation plans and programs pursuant to Section 134 of Title 23, U.S.C., 23 CFR 450.306, and in cooperation with the Louisiana Department of Transportation and Development; and,

WHEREAS, the Unified Work Program for Transportation Planning for the local fiscal year beginning July 1, 2024 has been developed which identifies \$284,579.00 of FHWA “PL” funds.

NOW, THEREFORE, BE IT RESOLVED by the Transportation Policy Committee that the Chairman and/or Executive Director of the Regional Planning Commission be authorized and empowered, for and on behalf of the Commission, to effectuate this resolution and to execute contracts with the Louisiana Department of Transportation and Development related to this application for federal assistance together with any other documents and appendices on which his signature may be required;

AND, FURTHER, that the Commission hereby pledges local matching funds in an amount not to exceed \$70,110.00 to be used as local match for the above amount of \$284,579.00 of FHWA “PL” funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

Contractual Authority for
Federal Highway Administration FY-25 Planning Grant
Slidell Transportation Planning Area

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, Section 104(f) of Title 23, U.S.C., authorizes the apportionment of funds from the Highway Trust Fund, in an amount not to exceed one percent of the funds apportioned for expenditure on programs authorized under this Title, for the purpose of carrying out the requirements of 23 USC 134 and provides further that such funds be made available by the State to the Metropolitan Planning Organization designated by the Governor and units of general purpose local government; and,

WHEREAS, the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, and Tangipahoa Parishes has been designated by the Governor of the State of Louisiana as the recipient agency of the funds for the Slidell Urbanized Area in order to fulfill the requirements of Section 134 of Title 23, U.S.C.; and 23 CFR 450.300, and

WHEREAS, a formula has been developed by the Louisiana Department of Transportation and Development and approved by the Federal Highway Administration to apportion these funds equitably among the eligible urbanized areas within the State of Louisiana; and,

WHEREAS, the Department, with the assistance of the Federal Highway Administration, desires to engage the Commission to undertake the development of transportation plans and programs pursuant to Section 134 of Title 23, U.S.C., 23 CFR 450.306, and in cooperation with the Louisiana Department of Transportation and Development; and,

WHEREAS, the Unified Work Program for Transportation Planning for the local fiscal year beginning July 1, 2024 has been developed which identifies \$234,807.00 of FHWA “PL” funds.

NOW, THEREFORE, BE IT RESOLVED by the Transportation Policy Committee that the Chairman and/or Executive Director of the Regional Planning Commission be authorized and empowered, for and on behalf of the Commission, to effectuate this resolution and to execute contracts with the Louisiana Department of Transportation and Development related to this application for federal assistance together with any other documents and appendices on which his signature may be required;

AND, FURTHER, that the Commission hereby pledges local matching funds in an amount not to exceed \$57,905.00 to be used as local match for the above amount of \$234,807.00 of FHWA “PL” funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

Contractual Authority for
Federal Highway Administration FY-25 Planning Grant
South Tangipahoa Transportation Planning Area

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, Section 104(f) of Title 23, U.S.C., authorizes the apportionment of funds from the Highway Trust Fund, in an amount not to exceed one percent of the funds apportioned for expenditure on programs authorized under this Title, for the purpose of carrying out the requirements of 23 USC 134 and provides further that such funds be made available by the State to the Metropolitan Planning Organization designated by the Governor and units of general purpose local government; and,

WHEREAS, the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, and Tangipahoa Parishes has been designated by the Governor of the State of Louisiana as the recipient agency of the funds for the South Tangipahoa Urbanized Area in order to fulfill the requirements of Section 134 of Title 23, U.S.C.; and 23 CFR 450.300, and

WHEREAS, a formula has been developed by the Louisiana Department of Transportation and Development and approved by the Federal Highway Administration to apportion these funds equitably among the eligible urbanized areas within the State of Louisiana; and,

WHEREAS, the Department, with the assistance of the Federal Highway Administration, desires to engage the Commission to undertake the development of transportation plans and programs pursuant to Section 134 of Title 23, U.S.C., 23 CFR 450.306, and in cooperation with the Louisiana Department of Transportation and Development; and,

WHEREAS, the Unified Work Program for Transportation Planning for the local fiscal year beginning July 1, 2024 has been developed which identifies \$192,027.00 of FHWA “PL” funds.

NOW, THEREFORE, BE IT RESOLVED by the Transportation Policy Committee that the Chairman and/or Executive Director of the Regional Planning Commission be authorized and empowered, for and on behalf of the Commission, to effectuate this resolution and to execute contracts with the Louisiana Department of Transportation and Development related to this application for federal assistance together with any other documents and appendices on which his signature may be required;

AND, FURTHER, that the Commission hereby pledges local matching funds in an amount not to exceed \$47,415.00 to be used as local match for the above amount of \$192,027.00 of FHWA “PL” funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

State of Louisiana Department of Transportation and Development
And Regional Planning Commission
Entity-State Agreements

Introduced by _____, seconded by _____,
on the 12th day of March, 2024.

WHEREAS, it is the intention of the Regional Planning Commission to continue the Transportation Planning Process through the Transportation Policy Committee; and

WHEREAS, the Commission will dedicate the necessary resources in conjunction with Federal funds to meet the needs of the Transportation Planning requirements, and

WHEREAS, the Commission agrees to comply with all State and Federal regulations for contracts in which they enter; and

WHEREAS, the Commission has the authority by State statute to enter into and carry out State and Federal contracts,

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Policy Committee of the Regional Planning Commission, acting in its capacity as the Metropolitan Planning Organization for the New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula Urban Areas hereby authorizes the Chairman or Executive Director of the Commission to enter into Transportation Planning Grant contracts with the appropriate State and Federal agencies for the continuation of the planning process.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

Cooperative Endeavor Agreement with St. Tammany Parish Government

Introduced by _____, seconded by _____, on the
12th day of March, 2024.

WHEREAS, St. Tammany Parish wishes to undertake a Bicycle and Pedestrian Master Planning effort for the Parish that is consistent with the goals and strategies promulgated by the recently adopted New Direction 2040 Comprehensive Plan, and

WHEREAS, the Regional Planning Commission (hereinafter known as RPC) is the designated Metropolitan Planning Organization for the urban areas of Slidell and Mandeville Covington as defined by the US Census and pursuant to 23 USC 134 and 23 CFR 450.312, and is authorized to operate pursuant to state statutes; and

WHEREAS, the Metropolitan Transportation Plan (hereinafter known as the MTP) for the Slidell and Mandeville-Covington Urban Areas for the fiscal years 2023-2052 was produced by RPC staff and adopted by the RPC Transportation Policy Committee on August 9, 2022 pursuant to the provisions of 23 CFR 450.306, 23 CFR 450.324; and

WHEREAS, the promulgation of walking, biking and other non-motorized facilities and planning efforts are specifically addressed in the MTP for both Slidell and Mandeville-Covington Urban areas pursuant to 23 USC 217(g)(1), 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 RPC has agreed to take the lead in the procurement and management of the Bicycle and Pedestrian Planning effort that fulfills the above stated mutual policy goals of St. Tammany Parish and the RPC; and

WHEREAS, St. Tammany Parish has committed the matching funds in the amount of \$120,000 for the \$480,000 in FHWA funding the RPC brings to the partnership, totaling \$600,000 of combined resources for this initiative; and,

NEW, THEREFORE BE IT RESOLVED: That RPC hereby authorizes the Executive Director to enter into a Cooperative Endeavor Agreement with St. Tammany Parish to undertake a land use and transportation planning study described above.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER

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

Adoption of the 2024 Public Participation Plan for the New Orleans Regional Planning Commission

Introduced by _____, seconded by _____,
on the 12th day of March 2024.

WHEREAS, the Transportation Policy Committee (TPC) of the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, and Tangipahoa Parishes (RPC), acting in its role as the Metropolitan Planning Organization (MPO) for the New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula Urbanized Areas, is responsible for carrying out a comprehensive, cooperative, and continuing transportation planning process; and

WHEREAS, the Infrastructure Investment and Jobs Act (Pub. L. 117-58 IIJA) and the preceding transportation bill, Fixing America’s Surface Transportation act (Pub. L. 114-94 FAST) establish requirements that Metropolitan Planning Organizations (MPOs) develop and use a collaborative and comprehensive public participation plan that outlines the process for providing citizens, affected agencies, and other important stakeholders with reasonable opportunities to be involved in the process; and

WHEREAS, an approved public participation plan is a requirement for receiving various Federal and state planning financial assistance; and

WHEREAS, this updated 2024 public participation plan was developed to build upon past procedures and strategies, making use of lessons learned to improve the public involvement process and make use of new techniques, including expansive use GIS data and indices, use of social media, email newsletters, web-based mapping and public comment tools, visualization tools, and other methods as appropriate.; and

WHEREAS, the plan is designed to meet all federal requirements, including seeking out and considering the needs of traditionally underserved communities as mandated in the agencies Title VI Program with an emphasis on identifying and targeting communities deemed Socially Vulnerable or of Environmental Justice concern is laid out in the 2024 updated plan to ensure all efforts are made to ensure equitable representation; and

NOW, THEREFORE BE IT RESOLVED That the Transportation Policy Committee hereby adopts the 2024 Public Participation Plan to be in effect for a period of three years.

BE IT FURTHER RESOLVED the RPC staff is hereby authorized to submit the 2024 Public Participation Plan to the Louisiana Department of Transportation and Development and appropriate federal agencies, and to comply with any minor revisions necessary.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

JACLYN HOTARD
CHAIRWOMAN

MATT JEWELL
TREASURER



Regional Planning Commission
March 12, 2024
AGENDA

1. Consideration:	Public Comment Period Jeffrey Roesel.....
2. Consideration:	Approval of the January 9, 2024 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.....20
5. Presentation:	Carr, Riggs, & Ingram, LLC Becky Hammond, Partner, CPA, CISA, CITP, CGAP Jeffrey Roesel.....
6. Consideration:	Travel Request Jeffrey Roesel.....21
7. Consideration:	Contract Extensions Jeffrey Roesel.....
8. Consideration:	Consultant Billings Jeffrey Roesel.....21-35
9. Consideration:	Other Matters Jeffrey Roesel.....

Regional Planning Commission
Balance Sheet
As of 1/31/2024

	Current Period Balance
ASSETS	
Cash	1,883,845.33
Miscellaneous receivables	0.00
Due from other funds	371,082.57
Due from other governmental units	67,035.50
Prepaid expenses	39,085.67
Total ASSETS	2,361,049.07
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	436,483.16
Unearned revenue	5,497.75
Total Liabilities	441,980.91
Fund Balance	1,919,068.16
Total LIABILITIES AND FUND	2,361,049.07

RPC BUDGET COMPARED TO ACTUAL 7th MONTH ENDED January 31, 2024 "UNAUDITED"				1A	1B	Column 2 YTD Actual 07 Month Ended 01/31/24	Column 3 Actual Expenditures 12/01/23-01/31/24	Column 4 Variance Favorable (Unfavorable)
Staff Salaries					1,900,000	879,214	270,907	1,020,786
Commission Member Per Diem					9,600	350	100	9,250
Employee Benefits					995,000	498,852	142,774	496,148
Staff Training					7,500	771	200	6,729
Employee Welfare					5,000	3,346	1,994	1,654
Contract Personnel					200,000	97,702	10,350	102,298
Conference Registration					12,000	8,250	2,170	3,750
Travel					45,000	22,601	4,167	22,399
Meeting Expense					17,500	6,424	2,010	11,076
Public Notices					3,000	303	96	2,697
Dues & Subscriptions					10,000	5,791	0	4,209
Reference Materials					500	0	0	500
RTMC Maintenance					75,000	26,240	6,368	48,760
Online Data Subscriptions					175,000	136,550	3,600	38,450
Office Supplies					7,950	2,952	1,034	4,998
Computer Software/Support					125,000	22,434	1,625	102,566
IT/GIS Support					110,000	48,020	13,720	61,980
Postage					1,200	175	75	1,025
Printing Supplies and Materials					15,000	4,500	0	10,500
Photo Copiers					10,000	616	0	9,384
Telephone					5,400	3,150	900	2,250
Insurance					55,000	37,404	8,304	17,596
Auto Expense & Insurance					40,000	18,022	5,471	21,978
Equipment Maintenance					6,000	114	114	5,886
Administrative Consultants					45,500	4,477	1,775	41,023
Audit					50,000	45,000	1,500	5,000
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	1,873,257	479,254	5,157,873
Third Party Contracts:								
General Fund				60,000		25,000	0	
Grants & Special Projects				1,751,096		573,334	466,586	
Total Third Party Contracts					1,811,096	598,334	466,586	1,212,762
Total Expenditures					8,842,226	2,471,591	945,841	6,370,635

Travel Requests

1.	One staff member, Aspen Nero to attend the Clean Cities Regional Meeting, May 2-3, 2024 in Tulsa, OK
2.	One staff member, Lynn Dupont to attend the NGAC Public Meeting, April 2-4, 2024 in Washington D.C.

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - March 12, 2024				INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT				UNBILLED BALANCE	
1	GIS Engineering STBLIT Janaury 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) \$535,460.00 GIS Engineering \$298,686.00 Urban Systems (DBE) \$248,685.00 AECOM \$178,123.00 Meyers Eng \$133,334.00 CDM Smith	4	\$39,102.00 \$5,973.72 \$6,204.15 \$8,906.15 \$11,333.44 \$71,519.46	\$139,219.60 \$50,776.62 \$7,460.55 \$80,155.35 \$10,000.00 \$287,612.12	\$178,321.60 \$56,750.34 \$13,664.70 \$89,061.50 \$21,333.44 \$359,131.58 \$1,035,156.42	25.76%
2	GIS Engineering STBLIT February 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) \$535,460.00 GIS Engineering \$298,686.00 Urban Systems (DBE) \$248,685.00 AECOM \$178,123.00 Meyers Eng \$133,334.00 CDM Smith	5	\$32,104.00 \$11,947.44 \$9,167.05 \$8,906.15 \$4,000.02 \$66,124.66	\$178,321.60 \$56,750.34 \$13,664.70 \$89,061.50 \$21,333.44 \$359,131.58	\$210,425.60 \$68,697.78 \$22,831.75 \$97,967.65 \$25,333.46 \$425,256.24 \$969,031.76	30.50%
3	Richard C. Lambert Consultants, LLC (Fund: SL-1.23) January 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 \$30,225.00 Vectura	9	\$3,710.00 \$1,557.50 \$5,267.50	\$11,385.00 \$28,667.50 \$40,052.50	\$15,095.00 \$30,225.00 \$45,320.00 \$19,680.00	69.72%
4	Richard C. Lambert Consultants, LLC (Fund: SL-1.23) February 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 \$30,225.00 Vectura	10	\$4,190.00 \$0.00 \$4,190.00	\$15,095.00 \$30,225.00 \$45,320.00	\$19,285.00 \$30,225.00 \$49,510.00 \$15,490.00	76.17%
5	Vectura Conultaning Services T-1.24RR January Invoice DBE Form Needed P.M. Nelson Hollings	South Range Road Operations Study State Proj. No. H.972501.1	\$55,000.00 (total contract) \$41,250.00 Vectura \$14,850.00 RCL	2	\$7,200.00 \$0.00 \$7,200.00	\$2,175.00 \$517.50 \$2,692.50	\$9,375.00 \$517.50 \$9,892.50 \$45,107.50	17.99%
6	Vectura Conultaning Services T-1.24RR February Invoice DBE Form Needed P.M. Nelson Hollings	South Range Road Operations Study State Proj. No. H.972501.1	\$55,000.00 (total contract) \$41,250.00 Vectura \$14,850.00 RCL	3	\$19,500.00 \$0.00 \$19,500.00	\$9,375.00 \$517.50 \$9,892.50	\$28,875.00 \$517.50 \$29,392.50 \$25,607.50	53.44%

Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - March 12, 2024								TOTAL BILLED	PERCENT OF CONTRACT BILLED
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE		
7	Alliance Transportaion (Fund: C-1.24TDM) Janaury Invoice P.M. Tom Haysley	Travel Demand Model Support Services State Project No: PL80-36-22	\$50,000.00 (total contract) \$50,000.00 ATG	4	\$5,234.30 <u>\$5,234.30</u>	\$17,189.50 <u>\$17,189.50</u>	\$22,423.80 <u>\$22,423.80</u> \$27,576.20	44.85%	
8	Alliance Transportaion (Fund: C-1.24TDM) Janaury Invoice P.M. Tom Haysley	Travel Demand Model Support Services State Project No: PL80-36-22	\$50,000.00 (total contract) \$50,000.00 ATG	5	\$271.20 <u>\$271.20</u>	\$22,423.80 <u>\$22,423.80</u>	\$22,695.00 <u>\$22,695.00</u> \$27,305.00	45.39%	
9	N-Y Associates PSLC-StJ-Supp-2 January 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)	65	\$3,771.85 \$0.00 \$0.00 \$0.00 <u>\$3,771.85</u>	\$555,090.18 \$211,309.94 \$36,640.00 \$15,000.00 <u>\$818,040.12</u>	\$558,862.03 \$211,309.94 \$36,640.00 \$15,000.00 <u>\$821,811.97</u> \$18,718.03	97.77%	
10	N-Y Associates PSLC-StJ-Supp-2 January 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)	66	\$114.30 \$0.00 \$0.00 \$0.00 <u>\$114.30</u>	\$558,862.03 \$211,309.94 \$36,640.00 \$15,000.00 <u>\$821,811.97</u>	\$558,976.33 \$211,309.94 \$36,640.00 \$15,000.00 <u>\$821,926.27</u> \$18,603.73	97.79%	
11	Volkert, Inc. SS4A24 January Invoice Match Provided DBE Form Needed P.M. Nelson Hollings	Safe Streets and Roads for All Discretionary Grant FHWA Proj: 693JJ32340932 RPC Contract: SS4A24	\$746,200.00 (total contract) \$313,404.00 Volkert (Prime) \$223,860.00 Alliance (Sub) \$67,158.00 Grey (Sub) \$44,772.00 SVAAPTA \$52,234.00 UNO (Sub) \$44,772.00 Urban Systems (Sub)	2	\$37,441.90 \$25,148.00 \$12,180.00 \$14,400.00 \$16,800.00 \$8,954.40 <u>\$114,924.30</u>	\$34,400.00 \$13,140.00 \$2,030.00 \$5,550.00 \$7,200.00 \$3,134.04 <u>\$65,454.04</u>	\$71,841.90 \$38,288.00 \$14,210.00 \$19,950.00 \$24,000.00 \$12,088.44 <u>\$180,378.34</u> \$565,821.66	24.17%	
12	Volkert, Inc. SS4A24 February Match Provided DBE Form Needed P.M. Nelson Hollings	Safe Streets and Roads for All Discretionary Grant FHWA Proj: 693JJ32340932 RPC Contract: SS4A24	\$746,200.00 (total contract) \$313,404.00 Volkert (Prime) \$223,860.00 Alliance (Sub) \$67,158.00 Grey (Sub) \$44,772.00 SVAAPTA \$52,234.00 UNO (Sub) \$44,772.00 Urban Systems (Sub)	3	\$45,949.54 \$32,588.50 \$5,365.00 \$4,800.00 \$2,400.00 \$8,506.68 <u>\$99,609.72</u>	\$71,841.90 \$38,288.00 \$14,210.00 \$19,950.00 \$24,000.00 \$12,088.44 <u>\$180,378.34</u>	\$117,791.44 \$70,876.50 \$19,575.00 \$24,750.00 \$26,400.00 \$20,595.12 <u>\$279,988.06</u> \$466,211.94	37.52%	



Consultant/Sub-consultant Invoice Certification

DATE: 2/7/2024 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.)

#4

INVOICE PERIOD:

(date range)

Jan. 1 - Jan. 31, 2024

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	\$1,394,288.00	Jan. 1 - Jan. 31, 2024	25.76%	\$71,519.46	\$287,612.12	\$359,131.58
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
GIS Engineering, LLC	\$535,460.00		33.30%	\$39,102.00	\$139,219.60	\$178,321.60
Urban Systems, Inc DBE	\$298,686.00	Jan. 1 - Jan. 31, 2024	19.00%	\$5,973.72	\$50,776.62	\$56,750.34
AECOM Technical Services, Inc.	\$248,685.00	Jan. 1 - Jan. 31, 2024	5.49%	\$6,204.15	\$7,460.55	\$13,664.70
Meyers Engineers, Ltd.	\$178,123.00	Jan. 1 - Jan. 31, 2024	50.00%	\$8,906.15	\$80,155.35	\$89,061.50
CDM Smith	\$133,334.00	Jan. 1 - Jan. 31, 2024	16.00%	\$11,333.44	\$10,000.00	\$21,333.44
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
TOTALS:				<u>\$71,519.46</u>	<u>\$287,612.12</u>	<u>\$359,131.58</u>

PROJECT TOTAL
UNBILLED:

\$1,035,156.42

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

2/7/2024

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
Karen Parsons

Financial Review:

Megan Leonard
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel
Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 3/7/2024 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.)

#5

INVOICE PERIOD:

(date range)

Feb. 1 - Feb. 29, 2024

The following invoices have been submitted to (MPU) 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	\$1,394,288.00	Feb. 1 - Feb. 29, 2024	30.50%	\$66,124.66	\$359,131.58	\$425,256.24
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
GIS Engineering, LLC	\$535,460.00		39.30%	\$32,104.00	\$178,321.60	\$210,425.60
Urban Systems, Inc DBE	\$298,686.00	Feb. 1 - Feb. 29, 2024	23.00%	\$11,947.44	\$56,750.34	\$68,697.78
AECOM Technical Services, Inc.	\$248,685.00	Feb. 1 - Feb. 29, 2024	9.18%	\$9,167.05	\$13,664.70	\$22,831.75
Meyers Engineers, Ltd.	\$178,123.00	Feb. 1 - Feb. 29, 2024	55.00%	\$8,906.15	\$89,061.50	\$97,967.65
CDM Smith	\$133,334.00	Feb. 1 - Feb. 29, 2024	19.00%	\$4,000.02	\$21,333.44	\$25,333.46
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
TOTALS:				<u>\$66,124.66</u>	<u>\$359,131.58</u>	<u>\$425,256.24</u>

PROJECT TOTAL
UNBILLED:

\$969,031.76

Jacob M.
Loeske

Digitally signed by Jacob M. Loeske
DN: cn=Jacob M. Loeske, o=GIS
Engineering, ou=Engineering, email=jloeske@gis.com, c=US
Date: 2024.03.07 20:33:35 -0500

Jacob M. Loeske, Project Manager
GIS Engineering, LLC

3/7/2024

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
Karen Parsons

Financial Review:

Megan Leonard
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel
Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 2/2/2024 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.)

#9

INVOICE PERIOD:

(date range)

01/01/2024 - 01/31/2024

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	\$65,000.00	01/01/2024 - 01/31/2024	69.72%	\$5,267.50	\$40,052.50	\$45,320.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Richard C. Lambert Consultants, LLC	\$34,775.00	01/01/2024 - 01/31/2024	43.41%	\$3,710.00	\$11,385.00	\$15,095.00
Sub-Consultant A: Vectura Consulting Services, LLC (DBE)	\$30,225.00	01/01/2024 - 01/31/2024	100.00%	\$1,557.50	\$28,667.50	\$30,225.00
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>\$5,267.50</u>	<u>\$40,052.50</u>	<u>\$45,320.00</u>

PROJECT TOTAL UNBILLED:

\$19,680.00


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

02/07/24

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



Consultant/Sub-consultant Invoice Certification

DATE: 3/5/2024 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.)

#10

INVOICE PERIOD:

(date range)

02/01/2024 - 02/29/2024

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	\$65,000.00	02/01/2024 - 02/29/2024	76.17%	\$4,190.00	\$45,320.00	\$49,510.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Richard C. Lambert Consultants, LLC	\$34,775.00	02/01/2024 - 02/29/2024	55.46%	\$4,190.00	\$15,095.00	\$19,285.00
Sub-Consultant A: Vectura Consulting Services, LLC (DBE)	\$30,225.00	02/01/2024 - 02/29/2024	100.00%		\$30,225.00	\$30,225.00
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>\$4,190.00</u>	<u>\$45,320.00</u>	<u>\$49,510.00</u>

PROJECT TOTAL UNBILLED:

\$15,490.00

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

3/5/24

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



Consultant/Sub-consultant Invoice Certification

DATE: 2/2/2024 State Project# H.972501.1 Federal # H972501

FIRM NAME: Vectura Consulting Services, LLC

PROJECT DESCRIPTION: South Range Road Operations Study RPC Task #: T-1.24RR

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

#2

INVOICE PERIOD:

(date range)

01/01/2024 - 01/31/2024

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	\$55,000.00	01/01/2024 - 01/31/2024	17.99%	\$7,200.00	\$2,692.50	\$9,892.50
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Vectura Consulting Services, LLC- DBE	\$41,250.00		22.73%	\$7,200.00	\$2,175.00	\$9,375.00
Richard C. Lambert Consultants, LLC	\$14,850.00	01/01/2024 - 01/31/2024	3.48%	-	\$517.50	\$517.50
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					
TOTALS:				<u>\$7,200.00</u>	<u>\$2,692.50</u>	<u>\$9,892.50</u>

PROJECT TOTAL UNBILLED:

\$45,107.50

Sheelagh Brin Ferlito
Sheelagh Brin Ferlito, Principal
Vectura Consulting Services, LLC

02/02/2024

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
Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 3/5/2024 State Project# H.972501.1 Federal # H972501

FIRM NAME: Vectura Consulting Services, LLC

PROJECT DESCRIPTION: South Range Road Operations Study RPC Task #: T-1.24RR

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

#3

INVOICE PERIOD:

(date range)

02/01/2024 - 02/29/2024

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	\$55,000.00	02/01/2024 - 02/29/2024	53.44%	\$19,500.00	\$9,892.50	\$29,392.50

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Vectura Consulting Services, LLC- DBE	\$41,250.00	02/01/2024 - 02/29/2024	70.00%	\$19,500.00	\$9,375.00	\$28,875.00
Richard C. Lambert Consultants, LLC	\$14,850.00	02/01/2024 - 02/29/2024	3.48%	\$0.00	\$517.50	\$517.50
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					
TOTALS:				<u>\$19,500.00</u>	<u>\$9,892.50</u>	<u>\$29,392.50</u>

PROJECT TOTAL
UNBILLED:

\$25,607.50

Sheelagh Brin Ferlito
Sheelagh Brin Ferlito, Principal
Vectura Consulting Services, LLC

03/08/2024
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



Consultant/Sub-consultant Invoice Certification

DATE: 2/5/2024 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. 1
i.e. #1, #2, etc.)

INVOICE PERIOD:

4

(date range)

1/1/2024 - 1/31/2024

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	\$50,000.00	1/1/2024 - 1/31/2024	44.85%	\$5,234.30	\$17,189.50	\$22,423.80

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ATG	\$50,000.00	1/1/2024 - 1/31/2024	44.85%	\$5,234.30	\$17,189.50	\$22,423.80
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>\$5,234.30</u>	<u>\$17,189.50</u>	<u>\$22,423.80</u>

PROJECT TOTAL
UNBILLED:

\$27,576.20


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

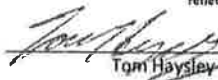
2/5/2024

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.

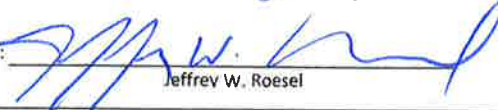
Technical Review:


Tom Haysley

Financial Review:


Megan Leonard

Recommended for Payment:


Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 3/4/2024 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.
i.e., #1, #2, etc.)

5

INVOICE PERIOD:

(date range)

2/1/2024 - 2/29/2024

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	\$50,000.00	2/1/2024 - 2/29/2024	45.39%	\$271.20	\$22,423.80	\$22,695.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ATG	\$50,000.00	2/1/2024 - 2/29/2024	45.39%	\$271.20	\$22,423.80	\$22,695.00
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>\$271.20</u>	<u>\$22,423.80</u>	<u>\$22,695.00</u>

PROJECT TOTAL
UNBILLED:

\$27,305.00


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

3/4/2024

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. Roese



ATTACHMENT B

Consultant/Sub-Consultant Invoice Certification

DATE: 2/1/2024 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.)65

INVOICE PERIOD:

(date range)

1-1-2024 to 1-31-2024

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	1-1-2024 to 1-31-2024	97.77%	\$3,771.85	\$818,040.12	\$821,811.97
SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:						
PRIME N-Y Associates	\$571,492.00	1-1-2024 to 1-31-2024	97.79%	\$3,771.85	\$555,090.18	\$558,862.03
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	1-1-2024 to 1-31-2024	97.20%	0	\$211,309.94	\$211,309.94
Sub-Consultant B: AECOM	\$36,640.00	1-1-2024 to 1-31-2024	100.00%	0	\$36,640.00	\$36,640.00
Sub-Consultant C: Coastal Environments	\$15,000.00	1-1-2024 to 1-31-2024	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
TOTALS:				<u>\$3,771.85</u>	<u>\$818,040.12</u>	<u>\$821,811.97</u>

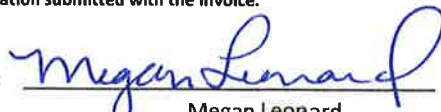
PROJECT TOTAL
UNBILLED: \$18,718.03
Signature of Certifying Officer
Bruce Richards, Vice-President
Date**REGIONAL PLANNING COMMISSION USE ONLY**

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.

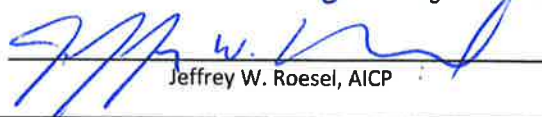
TECHNICAL REVIEW:


Karen Parsons

FINANCIAL REVIEW:


Megan Leonard

RECOMMENDED FOR PAYMENT:


Jeffrey W. Roesel, AICP



ATTACHMENT B

Consultant/Sub-Consultant Invoice Certification

DATE: 2/29/2024 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.)66

INVOICE PERIOD:

(date range)

2-1-2024 to 2-29-2024

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	2-1-2024 to 2-29-2024	97.79%	\$114.30	\$821,811.97	\$821,926.27
SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:						
PRIME N-Y Associates	\$571,492.00	2-1-2024 to 2-29-2024	97.81%	\$114.30	\$558,862.03	\$558,976.33
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	2-1-2024 to 2-29-2024	97.20%	0	\$211,309.94	\$211,309.94
Sub-Consultant B: AECOM	\$36,640.00	2-1-2024 to 2-29-2024	100.00%	0	\$36,640.00	\$36,640.00
Sub-Consultant C: Coastal Environments	\$15,000.00	2-1-2024 to 2-29-2024	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
TOTALS:				<u>\$114.30</u>	<u>\$821,811.97</u>	<u>\$821,926.27</u>

PROJECT TOTAL
UNBILLED:

\$18,603.73


Signature of Certifying Officer
Bruce Richards, Vice-President2-29-24
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.

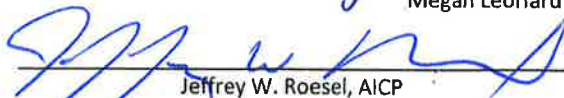
TECHNICAL REVIEW:


Karen Parsons

FINANCIAL REVIEW:


Megan Leonard

RECOMMENDED FOR PAYMENT:


Jeffrey W. Roesel, AICP



Consultant/Sub-consultant Invoice Certification

DATE: 2/5/2024 State Project# N/A Federal # 693JJ32340392

FIRM NAME: Volkert, Inc.

PROJECT DESCRIPTION: Safe Streets and Roads For All Discretionary Grant RPC Task #: SS4A24

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

#2 rev 1

INVOICE PERIOD:
(date range)

12/16/23-1/19/24

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	\$746,200.00	12/16/23-1/19/24	24.17%	\$114,924.30	\$65,454.04	\$180,378.34
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Volkert, Inc.	\$313,404.00	12/16/23-1/19/24	22.92%	\$37,441.90	\$34,400.00	\$71,841.90
Alliance Transportation Group, LLC	\$223,860.00	12/16/23-1/19/24	17.10%	\$25,148.00	\$13,140.00	\$38,288.00
Grey Engineering, LLC-DBE	\$67,158.00	12/16/23-1/19/24	21.16%	\$12,180.00	\$2,030.00	\$14,210.00
SVAAPTA-DBE	\$44,772.00	12/16/23-1/19/24	44.56%	\$14,400.00	\$5,550.00	\$19,950.00
UNO Transportation Institute	\$52,234.00	12/16/23-1/19/24	45.95%	\$16,800.00	\$7,200.00	\$24,000.00
Urban Systems, Inc.-DBE	\$44,772.00	12/16/23-1/19/24	27.00%	\$8,954.40	\$3,134.04	\$12,088.44
Sub-Consultant F:	N/A					
TOTALS:				<u>\$114,924.30</u>	<u>\$65,454.04</u>	<u>\$180,378.34</u>

PROJECT TOTAL
UNBILLED:

\$565,821.66

Janet L. Evans
Janet L. Evans, PE, Vice President
Volkert, Inc.

2/5/2024
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
Nelson Hollings

Financial Review:

Megan Leonard
Megan Leonard

Recommended for Payment:

Jeffrey W. Roedel
Jeffrey W. Roedel



Consultant/Sub-consultant Invoice Certification

DATE: 3/6/2024 State Project# N/A Federal # 693JJ32340392

FIRM NAME: Volkert, Inc.

PROJECT DESCRIPTION: Safe Streets and Roads For All Discretionary Grant RPC Task #: SS4A24

RPC Invoice No.
(ie. #1, #2, etc.)

#3 rev 1

INVOICE PERIOD:

(date range)

1/20/24-2/23/24

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	\$746,200.00	1/20/24-2/23/24	37.52%	\$99,609.72	\$180,378.34	\$279,988.06

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Volkert, Inc.	\$313,404.00	1/20/24-2/23/24	37.58%	\$45,949.54	\$71,841.90	\$117,791.44
Alliance Transportation Group, LLC	\$223,860.00	1/20/24-2/23/24	31.66%	\$32,588.50	\$38,288.00	\$70,876.50
Grey Engineering, LLC-DBE	\$67,158.00	1/20/24-2/23/24	29.15%	\$5,365.00	\$14,210.00	\$19,575.00
SVAAPTA-DBE	\$44,772.00	1/20/24-2/23/24	55.28%	\$4,800.00	\$19,950.00	\$24,750.00
UNO Transportation Institute	\$52,234.00	1/20/24-2/23/24	50.54%	\$2,400.00	\$24,000.00	\$26,400.00
Urban Systems, Inc.-DBE	\$44,772.00	1/20/24-2/23/24	46.00%	\$8,506.68	\$12,088.44	\$20,595.12
Sub-Consultant F:	N/A	10/16/23-				
TOTALS:				<u>\$99,609.72</u>	<u>\$180,378.34</u>	<u>\$279,988.06</u>

PROJECT TOTAL
UNBILLED:

\$466,211.94

Janet L. Evans
Janet L. Evans, PE, Vice President
Volkert, Inc.

3/6/2024

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:

Daniel Nelson
Nelson Hollings

Financial Review:

Megan Leonard
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel
Jeffrey W. Roesel