

# Meeting Packet



April 9, 2024

RPC Board of Directors

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

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**Officers**

Jaelyn Hotard, Chairwoman  
St. John the Baptist Parish

Cynthia Lee Sheng, 1st Vice Chairwoman  
Jefferson Parish

Robby Miller, 2nd Vice Chairman  
Tangipahoa Parish

Louis Pomes, 3rd Vice Chairman  
St. Bernard Parish

LaToya Cantrell, 4th Vice Chairwoman  
Orleans Parish

Keith Hinkley, 5th Vice Chairman  
Plaquemines Parish

Mike Cooper, Secretary  
St. Tammany Parish

Matt Jewell, Treasurer  
St. Charles Parish

**Members**

**Jefferson Parish**

Scott Walker, Councilmember At-Large  
Robert Billiot, City of Westwego, Mayor  
Lee Giorgio  
Jack Stumpf

**St. Charles Parish**

Bob Fisher, Councilmember  
Michelle O'Daniels, Councilmember  
Garrett C. Monti  
Thomas Hines

**Orleans Parish**

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

**St. John the Baptist Parish**

Robert Arcuri, Councilmember  
Tammy Houston, Councilmember  
Jonathan Perret  
Bonnie Divaut

**Plaquemines Parish**

Ronnie Newsom, Councilmember  
Tyronne Edwards, Councilmember  
Robert Hopkins  
Allen Hero

**St. Tammany Parish**

Jeff Corbin, Councilmember  
Pat Burke, Councilmember  
Chris Masingill  
Christopher Abadie

**St. Bernard Parish**

Josh Moran, Councilmember  
Ryan Randall, Councilmember  
Susan Klees  
Roxanne Adams

**Tangipahoa Parish**

David Vial, Council Chair  
Pete Panepinto, City of Hammond, Mayor  
Citizen Member  
Citizen Member

**LA Dept. of Transportation & Development**

Terrence "Joe" Donahue Jr., Secretary

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**Transportation Policy Committee**

Greg Cromer, City of Slidell, Mayor  
Tomeka Watson Bryant, Public Belt RR  
Renee Amar, LMTA  
Kevin Dolliole, Aviation  
Brandy Christian, Port of NO

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

**Transportation Policy Committee**  
**April 9, 2024**  
**AGENDA**

1. Consideration:	<b>Public Comment Period</b> Jeffrey Roesel.....	
2. Consideration:	<b>Approval of the March 12, 2024 minutes</b> Jeffrey Roesel.....	
3. Consideration:	<b>Amendment to the New Orleans Transportation Improvement Program, Highway &amp; Transit Elements</b> Jeffrey Roesel.....	3
4. Consideration:	<b>Amendment to the Mandeville-Covington Transportation Improvement Program, Highway and Transit Elements</b> Jeffrey Roesel.....	4
5. Consideration:	<b>Amendment to the Slidell Transportation Improvement Program, Highway and Transit Elements</b> Jeffrey Roesel.....	5
6. Consideration:	<b>Amendment to the South Tangipahoa Transportation Improvement Program, Highway &amp; Transit Elements</b> Jeffrey Roesel.....	6
7. Consideration:	<b>Other Matters</b> Jeffrey Roesel.....	

**Amendment Considered at the Meeting April 9, 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.012885	LA 466: 5 <sup>th</sup> Street Improvements (Gretna)	Jefferson	City of Gretna	Bike Lanes, Multi-use Paths, ADA Sidewalks	3,6	U	\$54,000	\$54,000	\$43,200	STP>200K	24	New Line Item for Utility work
L.000062	Motorist Assistance Patrol	Region	Region/ DOTD	Motorist Assistance	1,3	OPS	\$2,750,000	\$2,750,000	\$1,375,000	CRP>200K=\$1.375M DOTD=\$1.375M	24	50/50 cost share w/ DOTD, annual amount, Revised Funding Source
H.002956	Earhart at Dakin	Jefferson	Parish	Ramp Connector	3	C	\$3,600,000	\$3,960,000	\$3,168,000	STP>200K	25	Revised Schedule
H.013150	Andrew Higgins: Magazine to Convention	Orleans	Parish	Rdwy Rehab, Sidewalk Improvement	1,3	C	\$2,158,000	\$2,373,800	\$1,899,040	STP>200K	25	Revised Schedule
H.015120	Roosevelt Blvd.: W. Metairie -W. Napoleon	Jefferson	City of Kenner	Reconstruction	2	C	\$6,726,600	\$7,400,000	\$5,920,000	STP>200K	25	Revised Schedule, Cost
H.014625	Terry Parkway: LA 23 to US 90B	Jefferson	Parish	Concrete Panel Replacement	2,6	C	\$840,000	\$924,000	\$739,200	STP>200K	24	Revised Project Name, Cost, Schedule
	Connecting New Orleans East for Pedestrian & Bicyclist Safety and Mobility	Orleans	Parish	Bicycle/ Pedestrian/ ADA Connectivity Improvements	1,3,6	E-C	\$61,544,718	\$61,544,718	\$61,544,718	RCN (NAE)	24	New Line Item, Grant award

\*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 April 9, 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
L.000062	Motorist Assistance Patrol	St. Tammany/ Mandeville- Covington UZA	Region/DOTD	Motorist Assistance	1,3	OPS	\$340,000	\$340,000	\$170,000	CRP 50- 200K=\$170K DOTD=\$170K	24	50/50 cost share w/ DOTD, annual amount, Revised Funding Source

\*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 April 9, 2024  
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 (includes applicable non-federal match**)	Fiscal Year	Status
L.000062	Motorist Assistance Patrol	St. Tammany/ Slidell UZA	Region/DOTD	Motorist Assistance	1,3	OPS	\$340,000	\$340,000	\$170,000	CRP 50-200K=\$170K DOTD=\$170K	24	50/50 cost share w/ DOTD, annual amount, Revised Funding Source
H.014737	Signal Upgrade: Sgt Alfred @ Cleveland	St. Tammany/ Slidell UZA	City of Slidell	Traffic Signal Upgrade, Sidewalks, Striping	2,3,6	C	\$300,000	\$330,000	\$264,000	STP50-200K	25	Updated Schedule
H.014375	US 190W Roundabouts, Slidell	St. Tammany/ Slidell UZA	DOTD	Construct Roundabouts	1,3	E	\$73,500	\$73,500	\$51,600	STP<200K=\$64.5K STCASH=\$9K	24	New Line Item
	City of Slidell Mobility Master Plan (Connect Slidell)	St. Tammany/ Slidell UZA	City of Slidell	Mobility Master Plan	1,3,6	SDY	\$1,200,000	\$1,200,000	\$960,000	RCN (RCP)	24	New Line Item

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

\*\*FHWA Funding sources listed in "Fund Source" include non-federal match share, if applicable, to all funding sources

**Amendment Considered at the Meeting of April 9, 2024  
Transportation Improvement Program – S. Tangipahoa Urbanized Area Highway Element – Financially Constrained**

Project No.	Project Description	Parish	Project Sponsor	Proposed Improvement	Goals*	Work Phase	Est. Cost	Cost + Contingency	Federal Share	Fund Source (includes applicable non-federal match**)	Fiscal Year	Status
L.000062	Motorist Assistance Patrol	Tangipahoa	Region/DOTD	Motorist Assistance	1,3	OPS	\$340,000	\$340,000	\$170,000	CRP 50-200K=\$170K DOTD=\$170K	24	50/50 cost share w/ DOTD, annual amount, Revised Funding Source

\*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 April 9, 2024  
FY 2023 Transportation Improvement Program – S. Tangipahoa Urbanized Area – Transit Element – Financially Constrained**

Project	Agency	Estimated Cost	5307	Local Match	Comments
Operating	Tangipahoa	\$657,832	\$328,916	\$328,916	FY 2019
Preventive Maintenance	Tangipahoa	\$25,000	\$20,000	\$5,000	FY 2019
Bus Shelter Installation	Tangipahoa	\$180,000	\$144,000	\$36,000	FY 2019

**Regional Planning Commission**  
**April 9, 2024**  
**AGENDA**

1. Consideration:	<b>Public Comment Period</b> Jeffrey Roesel.....	
2. Consideration:	<b>Approval of the March 12, 2024 minutes</b> Jeffrey Roesel.....	
3. Consideration:	<b>Committee Reports:</b> <b>(a) Budget and Personnel Committee</b> <b>(b) Other Committee Reports</b> Jeffrey Roesel.....	
4. Consideration:	<b>Financial Report</b> <b>(a) Balance Sheet of Local Activities</b> <b>(b) Monthly Budget Report</b> Jeffrey Roesel.....	8
5. Consideration:	<b>Travel Request</b> Jeffrey Roesel.....	9
6. Consideration:	<b>Contract Extensions</b> Jeffrey Roesel.....	9
7. Consideration:	<b>Consultant Billings</b> Jeffrey Roesel.....	10-19
8. Consideration:	<b>Other Matters</b> Jeffrey Roesel.....	



Regional Planning Commission  
Balance Sheet  
As of 2/29/2024

	Current Period Balance
<b>ASSETS</b>	
Cash	1,990,182.88
Miscellaneous receivables	0.00
Due from other funds	76,027.91
Due from other governmental units	67,035.50
Prepaid expenses	35,283.10
<b>Total ASSETS</b>	<b>2,168,529.39</b>
<b>LIABILITIES AND FUND BALANCE</b>	
Liabilities	
Accounts payable	317,709.34
Unearned revenue	5,497.75
Total Liabilities	323,207.09
Fund Balance	1,845,322.30
<b>Total LIABILITIES AND FUND</b>	<b>2,168,529.39</b>

RPC BUDGET COMPARED TO ACTUAL 7th MONTH ENDED February 29, 2024 "UNAUDITED"	1A	1B	Column 2	Column 3	Column 4
		FY24 Budget	YTD Actual 08 Month Ended 02/29/24	Actual Expenditures 2/01/24-02/29/24	Variance Favorable (Unfavorable)
Staff Salaries		1,900,000	999,136	119,923	900,864
Commission Member Per Diem		9,600	350	0	9,250
Employee Benefits		995,000	568,740	69,888	426,260
Staff Training		7,500	771	0	6,729
Employee Welfare		5,000	3,560	215	1,440
Contract Personnel		200,000	100,290	2,588	99,710
Conference Registration		12,000	8,250	0	3,750
Travel		45,000	22,601	0	22,399
Meeting Expense		17,500	6,474	50	11,026
Public Notices		3,000	303	0	2,697
Dues & Subscriptions		10,000	5,885	0	4,115
Reference Materials		500	0	0	500
RTMC Maintenance		75,000	29,374	3,134	45,626
Online Data Subscriptions		175,000	136,550	0	38,450
Office Supplies		7,950	4,085	1,133	3,865
Computer Software/Support		125,000	23,066	632	101,934
IT/GIS Support		110,000	54,880	6,860	55,120
Postage		1,200	228	53	972
Printing Supplies and Materials		15,000	4,500	0	10,500
Photo Copiers		10,000	616	0	9,384
Telephone		5,400	3,600	450	1,800
Insurance		55,000	38,985	1,581	16,015
Auto Expense & Insurance		40,000	20,729	2,706	19,271
Equipment Maintenance		6,000	114	0	5,886
Administrative Consultants		45,500	4,477	0	41,023
Audit		50,000	45,000	0	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	2,082,564	209,213	4,948,566
Third Party Contracts:					
General Fund	60,000		30,000	5,000	
Grants & Special Projects	1,751,096		573,334	0	
Total Third Party Contracts		1,811,096	603,334		1,207,762
Total Expenditures		8,842,226	2,685,898	214,213	6,156,328

## Travel Requests

1.	Two staff members, Malissa Dietsch-Givhan and Jeff Roesel to attend the USDOTS'S Civil Rights Training Summit, April 10-12, 2024 in Washington, DC
2.	Two staff members, Megan Leonard and Adam Tatar to attend the SWREDA Annual Conference, May 15-17, 2024 in Oklahoma City, OK.
3.	Two staff members, Lynn Dupont and Leslie Couvillion to attend the LARSGIS Workshop, April 9-11, 2024 in Mandeville, LA.
4.	One staff member, Megan Leonard, to attend the GFOA 2024 Spring Conference, April 30-May 2, 2024 in Lake Charles, LA.

## Contract Extensions

### Extend through May 31, 2024

Fund/Task No.	Description	Consultant	Percent Complete
SL-1.23	US190B/Fremaux Avenue Sidewalk	Richard Lambert Consultants, LLC	86.09%

# Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - April 9, 2024							
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED
						UNBILLED BALANCE	
1 GIS Engineering STBLIT March 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)	6				
		\$535,460.00		\$49,000.00	\$210,425.60	\$259,425.60	
		GIS Engineering \$298,686.00		\$14,934.30	\$68,697.78	\$83,632.08	
		Urban Systems (DBE) \$248,685.00		\$55,157.05	\$22,831.75	\$77,988.80	
		AECOM \$178,123.00		\$0.00	\$97,967.65	\$97,967.65	
		Meyers Eng \$133,334.00		\$9,667.00	\$25,333.46	\$35,000.46	
		CDM Smith					
				<u>\$128,758.35</u>	<u>\$425,256.24</u>	<u>\$554,014.59</u>	
			<u>\$840,273.41</u>	39.73%			
2 Leaff Environmental BF22 January Invoice P.M. Adam Tatar	Brownfield Asesments - St. Bernard Parish BF22	\$337,500.00	9				
		Ph1 Kaiser Alum NTP #1		\$0.00	\$4,000.00	\$4,000.00	
		Ph2 Nunez Site NTP #2		\$643.25	\$22,078.84	\$22,722.09	
		Ph1 7637 E St. NTP #3		\$0.00	\$3,850.00	\$3,850.00	
		Ph II Kaiser Alum NTP #4		\$1,166.00	\$16,131.75	\$17,297.75	
		Ph 1 Port NOLA C-A NTP #5		\$0.00	\$3,850.00	\$3,850.00	
		Ph 1 Port NOLA C-B NTP #6		\$0.00	\$4,500.00	\$4,500.00	
		Ph 1 Port NOLA L-A NTP #7		\$0.00	\$3,850.00	\$3,850.00	
		Ph 1 Port NOLA L-B NTP #8		\$0.00	\$4,000.00	\$4,000.00	
		Ph 1 Port NOLA S-A NTP #9		\$0.00	\$3,850.00	\$3,850.00	
		Ph 1 Port NOLA S-B NTP #10		\$0.00	\$4,000.00	\$4,000.00	
		Ph 1 Oxidation Pond NTP #11		\$0.00	\$4,000.00	\$4,000.00	
				<u>\$1,809.25</u>	<u>\$74,110.59</u>	<u>\$75,919.84</u>	
			<u>\$261,580.16</u>	22.49%			
3 Leaff Environmental BF22 February Invoice P.M. Adam Tatar	Brownfield Asesments - St. Bernard Parish BF22	\$337,500.00	10				
		Ph1 Kaiser Alum NTP #1		\$0.00	\$4,000.00	\$4,000.00	
		Ph2 Nunez Site NTP #2		\$241.25	\$22,722.09	\$22,963.34	
		Ph1 7637 E St. NTP #3		\$0.00	\$3,850.00	\$3,850.00	
		Ph II Kaiser Alum NTP #4		\$144.50	\$17,297.75	\$17,442.25	
		Ph 1 Port NOLA C-A NTP #5		\$0.00	\$3,850.00	\$3,850.00	
		Ph 1 Port NOLA C-B NTP #6		\$0.00	\$4,500.00	\$4,500.00	
		Ph 1 Port NOLA L-A NTP #7		\$0.00	\$3,850.00	\$3,850.00	
		Ph 1 Port NOLA L-B NTP #8		\$0.00	\$4,000.00	\$4,000.00	
		Ph 1 Port NOLA S-A NTP #9		\$0.00	\$3,850.00	\$3,850.00	
		Ph 1 Port NOLA S-B NTP #10		\$0.00	\$4,000.00	\$4,000.00	
		Ph 1 Oxidation Pond NTP #11		\$0.00	\$4,000.00	\$4,000.00	
		Ph II Meraux NTP #12		\$163.50	\$0.00	\$163.50	
	<u>\$549.25</u>	<u>\$75,919.84</u>	<u>\$76,469.09</u>				
			<u>\$261,030.91</u>	22.66%			

# Consultant Invoices

REGIONAL PLANNING COMMISSION MEETING - April 9, 2024							TOTAL BILLED	PERCENT OF CONTRACT BILLED
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE	
4	N-Y Associates PSLC-StJ-Supp-2 March 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)	67	\$1,828.76  \$1,721.24  \$0.00  \$0.00  \$3,550.00	\$558,976.33  \$211,309.94  \$36,640.00  \$15,000.00  \$821,926.27	\$560,805.09  \$213,031.18  \$36,640.00  \$15,000.00  \$825,476.27 \$15,053.73	98.21%
5	Richard C. Lambert Consultants, LLC (Fund: SL-1.23) March 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	11	\$8,377.50  \$0.00  \$8,377.50	\$19,285.00  \$30,225.00  \$49,510.00	\$27,662.50  \$30,225.00  \$57,887.50 \$7,112.50	89.06%
6	Vectura Consulting Services T-1.24RR March 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	4	\$4,125.00  \$3,832.50  \$7,957.50	\$28,875.00  \$517.50  \$29,392.50	\$33,000.00  \$4,350.00  \$37,350.00 \$17,650.00	67.91%
7	Volkert, Inc. SS4A24 March 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)	4	\$19,055.88  \$24,212.00  \$1,160.00  \$1,800.00  \$2,400.00  \$4,029.48  \$52,657.36	\$117,791.44  \$70,876.50  \$19,575.00  \$24,750.00  \$26,400.00  \$20,595.12  \$279,988.06	\$136,847.32  \$95,088.50  \$20,735.00  \$26,550.00  \$28,800.00  \$24,624.60  \$332,645.42 \$413,554.58	44.58%



## Consultant/Sub-consultant Invoice Certification

DATE: 4/1/2024 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. ( 6 ) INVOICE PERIOD: 3/1/2024 - 3/31/2024  
 i.e. #1, #2, etc.) (date range)

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

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$50,000.00	3/1/2024 - 3/31/2024	45.39%		\$22,695.00	\$22,695.00

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	3/1/2024 - 3/31/2024	45.39%		\$22,695.00	\$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					
<b>TOTALS:</b>					<u>\$22,695.00</u>	<u>\$22,695.00</u>

PROJECT TOTAL UNBILLED: \$27,305.00

4/1/2024

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

\_\_\_\_\_  
 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 Hawley	Financial Review: Megan Leonard
Recommended for Payment: Jeffrey W. Roedel	



# Consultant/Sub-consultant Invoice Certification

DATE: 4/2/2024 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.) #6 INVOICE PERIOD: (date range) March 1 - March 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
<b>PROJECT BILLING STATUS</b>	\$1,394,288.00	March 1 - March 31, 2024	39.73%	\$128,758.35	\$425,256.24	\$554,014.59
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
GIS Engineering, LLC	\$535,460.00		48.45%	\$49,000.00	\$210,425.60	\$259,425.60
Urban Systems, Inc DBE	\$298,686.00	March 1 - March 31, 2024	28.00%	\$14,934.30	\$68,697.78	\$83,632.08
AECOM Technical Services, Inc.	\$248,685.00	March 1 - March 29, 2024	31.36%	\$55,157.05	\$22,831.75	\$77,988.80
Meyers Engineers, Ltd.	\$178,123.00	March 1 - March 29, 2024	55.00%	\$0.00	\$97,967.65	\$97,967.65
CDM Smith	\$133,334.00	March 1 - March 29, 2024	26.25%	\$9,667.00	\$25,333.46	\$35,000.46
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
<b>TOTALS:</b>				<u>\$128,758.35</u>	<u>\$425,256.24</u>	<u>\$554,014.59</u>

PROJECT TOTAL UNBILLED: **\$840,273.41**

Jacob M. Loeske  
Digitally signed by Jacob M. Loeske  
 DN: cn=jacob M. Loeske, o=GIS Engineering, ou, email=jloeske@giseng.com, c=US  
 Date: 2024.04.02 16:52:14 -05 00  
 \_\_\_\_\_  
 Jacob M. Loeske, Project Manager  
 GIS Engineering, LLC

4/2/2024  
 \_\_\_\_\_  
 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. Roedel Jeffrey W. Roedel



# Consultant/Sub-consultant Invoice Certification

DATE: 2/19/2024 State Project# N/A EPA # 02f16401

FIRM NAME: Leaaf Environmental

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

RPC Invoice No. (i.e. #1, #2, etc.) 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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$337,500.00	01/01/2024 - 01/31/2024	22.49%	\$1,809.25	\$74,110.59	\$75,919.84
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		83.09%	\$643.25	\$22,078.84	\$22,722.09
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		59.25%	\$1,166.00	\$16,131.75	\$17,297.75
NTP #5: Ph I Port NOLA Community A	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #6: Ph I Port NOLA Community B	\$4,500.00		100.00%		\$4,500.00	\$4,500.00
NTP #7: Ph I Port NOLA Linear A	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #8: Ph I Port NOLA Linear B	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #9: Ph I Port NOLA School A	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #10: Ph I Port NOLA School B	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #11: Ph I Oxidation Pond	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #12: Ph II Meraux Ind. Park	\$51,933.50					
			<b>TOTALS:</b>	<u>\$1,809.25</u>	<u>\$74,110.59</u>	<u>\$75,919.84</u>

PROJECT TOTAL UNBILLED: **\$261,580.16**

Leaaf Environmental

2/19/2024  
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: Adam Tatar      Financial Review: Megan Leonard

Recommended for Payment: Jeffrey W. Roessel



# Consultant/Sub-consultant Invoice Certification

DATE: 3/15/2024 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.) 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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$337,500.00	02/01/2024 - 02/29/2024	22.66%	\$549.25	\$75,919.84	\$76,469.09
NTP #1: Ph I Kaiser Aluminum	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #2: Ph 2 Nunez Site	\$22,963.34		100.00%	\$241.25	\$22,722.09	\$22,963.34
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		59.74%	\$144.50	\$17,297.75	\$17,442.25
NTP #5: Ph I Port NOLA Community A	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #6: Ph I Port NOLA Community B	\$4,500.00		100.00%		\$4,500.00	\$4,500.00
NTP #7: Ph I Port NOLA Linear A	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #8: Ph I Port NOLA Linear B	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #9: Ph I Port NOLA School A	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #10: Ph I Port NOLA School B	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #11: Ph I Oxidation Pond	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #12: Ph II Meraux Ind. Park	\$51,933.50		0.31%	\$163.50		\$163.50
<b>TOTALS:</b>				<u>\$549.25</u>	<u>\$75,919.84</u>	<u>\$76,469.09</u>

PROJECT TOTAL UNBILLED: **\$261,030.91**

Leaaf Environmental

3/15/2024  
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: Adam Tatar      Financial Review: Megan Leonard

Recommended for Payment: Jeffrey W. Roessel





ATTACHMENT B

# Consultant/Sub-Consultant Invoice Certification

DATE: 4/1/2024 State Project # H.004891.5 Fed Project #: H004891

FIRM NAME: N-Y Associates

PROJECT DESCRIPTION: Reserve to I-10 Connector, Supplement No. 2 RPC Task #: PSLC-StJ-Supp-2

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 67 INVOICE PERIOD: (date range) 3-1-2024 to 3-31-2024

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
<b>PROJECT BILLING STATUS</b>	\$840,530.00	3-1-2024 to 3-31-2024	98.21%	\$3,550.00	\$821,926.27	\$825,476.27
<b>SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:</b>						
PRIME N-Y Associates	\$571,492.00	3-1-2024 to 3-31-2024	98.13%	\$1,828.76	\$558,976.33	\$560,805.09
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	3-1-2024 to 3-31-2024	97.99%	\$1,721.24	\$211,309.94	\$213,031.18
Sub-Consultant B: AECOM	\$36,640.00	3-1-2024 to 3-31-2024	100.00%	0	\$36,640.00	\$36,640.00
Sub-Consultant C: Coastal Environments	\$15,000.00	3-1-2024 to 3-31-2024	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
			<b>TOTALS:</b>	<u>\$3,550.00</u>	<u>\$821,926.27</u>	<u>\$825,476.27</u>

PROJECT TOTAL UNBILLED: **\$15,053.73**

  
 Signature of Certifying Officer  
 Bruce Richards, Vice-President

4-1-24  
 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  
 Karen Parsons      Megan Leonard

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



# Consultant/Sub-consultant Invoice Certification

DATE: 4/1/2024 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.) #11 INVOICE PERIOD: (date range) 03/01/2024 - 03/31/2024

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.

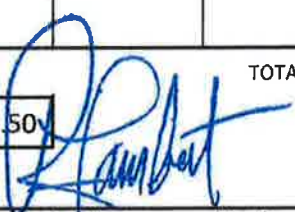
	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$65,000.00	03/01/2024 - 03/31/2024	89.06%	\$8,377.50	\$49,510.00	\$57,887.50

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Richard C. Lambert Consultants, LLC	\$34,775.00	03/01/2024 - 03/31/2024	79.55%	\$8,377.50	\$19,285.00	\$27,662.50
Sub-Consultant A: Vectura Consulting Services, LLC (DBE)	\$30,225.00	03/01/2024 - 03/31/2024	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					
<b>TOTALS:</b>				<u>\$8,377.50</u>	<u>\$49,510.00</u>	<u>\$57,887.50</u>

PROJECT TOTAL UNBILLED:

\$7,112.50

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

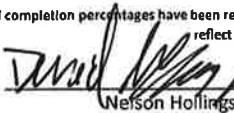
4/2/24

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.

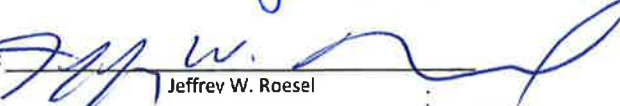
Technical Review:

  
Nelson Hollings

Financial Review:

  
Megan Leonard

Recommended for Payment:

  
Jeffrey W. Roesel



# Consultant/Sub-consultant Invoice Certification

DATE: 4/2/2024 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.): #4 INVOICE PERIOD: (date range) 03/01/2024 - 03/31/2024

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
<b>PROJECT BILLING STATUS</b>	\$55,000.00	03/01/2024 - 03/31/2024	67.91%	\$7,957.50	\$29,392.50	\$37,350.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Vectura Consulting Services, LLC- DBE	\$41,250.00	03/01/2024 - 03/31/2024	80.00%	\$4,125.00	\$28,875.00	\$33,000.00
Richard C. Lambert Consultants, LLC	\$14,850.00	03/01/2024 - 03/31/2024	29.29%	\$3,832.50	\$517.50	\$4,350.00
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
<b>TOTALS:</b>				<u>\$7,957.50</u>	<u>\$29,392.50</u>	<u>\$37,350.00</u>

PROJECT TOTAL UNBILLED: \$17,650.00

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

04/02/2024  
 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: Daniel Nelson Hollings Financial Review: Megan Leonard  
 Nelson Hollings Megan Leonard

Recommended for Payment: Jeffrey W. Roesel  
 Jeffrey W. Roesel



# Consultant/Sub-consultant Invoice Certification

DATE: 4/2/2024 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. ( #4 ) INVOICE PERIOD: 2/24/24-3/22/24  
 i.e. #1, #2, etc.) (date range)

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

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$746,200.00	2/24/24-3/22/24	44.58%	\$52,657.36	\$279,988.06	\$332,645.42

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Volkert, Inc.	\$313,404.00	2/24/24-3/22/24	43.66%	\$19,055.88	\$117,791.44	\$136,847.32
Alliance Transportation Group, LLC	\$223,860.00	2/24/24-3/22/24	42.48%	\$24,212.00	\$70,876.50	\$95,088.50
Grey Engineering, LLC-DBE	\$67,158.00	2/24/24-3/22/24	30.87%	\$1,160.00	\$19,575.00	\$20,735.00
SVAAPTA-DBE	\$44,772.00	2/24/24-3/22/24	59.30%	\$1,800.00	\$24,750.00	\$26,550.00
UNO Transportation Institute	\$52,234.00	2/24/24-3/22/24	55.14%	\$2,400.00	\$26,400.00	\$28,800.00
Urban Systems, Inc.-DBE	\$44,772.00	2/24/24-3/22/24	55.00%	\$4,029.48	\$20,595.12	\$24,624.60
<b>TOTALS:</b>				<u>\$52,657.36</u>	<u>\$279,988.06</u>	<u>\$332,645.42</u>

PROJECT TOTAL UNBILLED: **\$413,554.58**

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

4/2/2024  
 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