Meeting Packet



October 8, 2024

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

Officers

Jaclyn Hotard, Chairwoman St. John the Baptist Parish

Robby Miller, 2nd Vice Chairman Tangipahoa Parish

LaToya Cantrell, 4th Vice Chairwoman Orleans Parish

> Mike Cooper, Secretary St. Tammany Parish

Cynthia Lee Sheng, 1st Vice Chairwoman Jefferson Parish

Louis Pomes, 3rd Vice Chairman St. Bernard Parish

Keith Hinkley, 5th Vice Chairman Plaquemines 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

Orleans Parish

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

Plaquemines Parish

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

St. Bernard Parish

Josh Moran, Councilmember Ryan Randall, Councilmember Susan Klees Joe Montalbano

St. Charles Parish

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

St. John the Baptist Parish

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

St. Tammany Parish

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

Tangipahoa Parish

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

LA Dept. of Transportation & Development

Terrence "Joe" Donahue Jr., Secretary

Transportation Policy Committee

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

idell, Mayor
Public Belt RR
Carlton Dufrechou, GNOEC
MTA
Ninette D. Barrios, Jefferson Transit
viation
Bob Zabbia, City of Ponchatoula, Mayor
rt of NO
Mark R. Johnson, City of Covington, Mayor
Clay Madden, City of Mandeville, Mayor

Transportation Policy Committee October 8, 2024 AGENDA

1.	Consideration:	Public Comment Period Jeffrey Roesel
2.	Consideration:	Approval of the August 13, 2024 minutes Jeffrey Roesel
3.	Consideration:	Amendment to the New Orleans Transportation Improvement Program, Highway & Transit Elements Jeffrey Roesel
4.	Consideration:	Amendment to the Mandeville-Covington Transportation Improvement Program, Highway and Transit Elements Jeffrey Roesel
5.	Consideration:	Amendment to the Slidell Transportation Improvement Program, Highway and Transit Elements Jeffrey Roesel
6.	Consideration:	Amendment to the South Tangipahoa Transportation Improvement Program, Highway & Transit Elements Jeffrey Roesel
7.	Consideration:	Consultant Selection: Travel Demand Model Support Services RPC Task: C-1.25TDM State Project No.: H.972541.1 Budget Amount: \$50,000 Jeffrey Roesel
8.	Consideration:	Consultant Selection: Stage 0 Feasibility Study Firetower Rd./ LA 445: Corridor Study Tangipahoa Parish, Louisiana State Project No. H.015968 RPC Task No. TPFIRE25 Budget Amount: \$275,000 Jeffrey Roesel
9.	Consideration:	Other Matters Jeffrey Roesel

Amendment Considered at the Meeting October 8, 2024 Transportation Improvement Program (FFY 23-26) –New Orleans Urbanized Area Highway Element – Financially Constrained

Status	Competitive Grant Award (Charging and Fueling Infrastructure Program) New Line Item	New Line Item	Updated cost/ schedule	Updated Cost/ Schedule	Revised Schedule	Revised Cost/ Schedule
	Col Awai Fueli N	Z	Updat	Updat	Re	Revise
Fiscal	25	25	27	26	25	25
Fund Source (includes applicable non-federal match**)	CFIP	(DEWO)	STP>200K	STP>200K	STP>200K	STP>200K
Federal Share	\$5,647,300	\$4,000,000	\$8,448,000	000'889'9\$	\$2,960,320	\$2,393,600
Cost + Contingency	\$7,059,125	000'000'5\$	\$10,560,000	000'09£'8\$	\$3,700,400	000'266'2\$
Est. Cost	\$7,059,125	\$4,545,500	\$9,600,000	\$7,600,000	\$3,364,000	\$2,720,000
Work Phase	E-C	C	C	C	C	C
Goal*	3,4,5,6	2	2	2,3,5	2,6	1,3
Proposed Improvement	EV Charging and Associated Improvements	Pavement Reconstruction	Reconstruction	New Roadway and Alignment	Mill and Overlay	Roundabout
Project Sponsor	Parish	Parish	Parish	Parish	Parish	Parish
Parish	Jefferson	Plaquemines	St. Bernard	Jefferson	Jefferson	Plaquemines
Project Description	Fat City Charging & Fueling Infrastructure	Coast Guard Road, Venice Port Complex	Jackson Blvd: LA 39 – W. Genie Dr.	L&A Road Improvements	Veterans Blvd: David Dr. – Clearview Pkwy	LA 406: Roundabout at FE Hebert
Project No.			H.014421	H.007181	H.014682	Н.008220

*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 October 08, 2024 FY 2024 Transportation Improvement Program New Orleans Region Transit Element – Financially Constrained

Comments	
Local Match	80,000
Other .	
5307	320,000
Estimated Cost	400,000
Agency	Jefferson Parish Transit
Project	Project Administration

Amendment Considered at the Meeting of October 8, 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.012382	US 190: LA 25 - Bogue Falaya (Ph 2B)	St. Tam/ MC	ротр	Widen to 4 Lanes, 5 Roundabouts	1,3	Ú	\$17,600,000	\$19,360,000	\$15,488,000	CDS (DEMO)= \$6.25M NFI=\$13.11M	27	Revised funding source, FFY 25 CDS
H.014710	Cedar St. Ext. to LA 22 and Roundabout	St. Tam/ MC	ротр	Roadway Extension and Roundabout	1,3	U	\$2,108,000	\$2,318,800	\$1,855,040	STP50-200K	27	Update Schedule only

^{&#}x27;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

Transportation Improvement Program - S. Tangipahoa Urbanized Area Amendment Considered at the Meeting of October 8, 2024 Highway Element - Financially Constrained

Status	New Line Item	New Line Item	New Line Item	New Line Item	New Item for task	Updated Cost and Budget
Fiscal Year	25	27	28	59	25	25
Fund Source (includes applicable non-federal match**)	CDS (DEMO)	CDS (DEMO)	CDS (DEMO)	CDS=\$6.7M NFI=\$13.87M	dISH	HSIP
Federal Share	\$320,000	\$240,000	\$80,000	\$16,456,000	\$450,000	\$1,870,000
Cost + Contingency	\$400,000	\$300,000	\$100,000	\$20,570,000	\$450,000	\$1,870,000
Est. Cost	\$400,000	\$300,000	\$100,000	\$18,700,000	\$450,000	\$1,700,000
Work Phase	Eng	R/W	n	U	n	Ú
Goals*	1,3	1,3	1,3	1,3	1	1
Proposed Improvement	Interchange Improvements	Interchange Improvements	Interchange Improvements	Interchange Improvements	Construct Roundabout	Construct Roundabout
Project Sponsor	DOTD	ОТОО	ОТОО	DOTD	ОТОО	ОТОО
Parish	Tangipahoa	Tangipahoa	Tangipahoa	Tangipahoa	Tangipahoa	Tangipahoa
Project Description	I-12 @ (LA 3158) Airport Rd Interchange	LA 22: Roundabout Dunson/ Ridgdell Rds.	LA 22: Roundabout Dunson/ Ridgdell Rds.			
Project No.					H.010289	H.010289

*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

Commission Meeting of October 8, 2024 Respondents to the Request for Qualifications

Travel Demand Model Support Services Regional Planning Commission (RPC Task C-1.25TDM; FY 25 UPWP) Non-Negotiated lump sum contract: \$50,000

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

Stage 0 Feasibility Study
Firetower Rd./LA 445: Corridor Study
Tangipahoa Parish, LA
State Project No. H.015968
(RPC Task TPFIRE25)

Non-Negotiated lump sum contract: \$275,000

	Subconsultants
ELOS- Environmental Services- 40% Lucas Watkins Principal/Environmental Scientist	N-Y Associates, Inc 35% Michael Nicoladis President Urban Systems Associates, Inc DBE 25% Alison Catarella Michel, PE, PTOE, PTP, RSP ₁ President/Transportation Engineer
Gresham Smith- 64% Herbert Moore, II, PE, PLS, PTOE Gulf Coast Regional Transportation Leader	ELOS Environmental- 15% Lucas Watkins Principal/ Environmental Scientist Svaapta Group- DBE 21% Prasanth Malisetty, PE, PTOE, PTP, RSP ₁ President
ITS Regional, LLC- DBE 100% Carmelo Gutierrez, PE, PTOE Owner/Manager	
Vectura Consulting Services, LLC-DBE 80% Sheelagh Brin Ferlito Principal	Richard C. Lambert Consultants, LLC- 20% Richard C. Lambert, PE Principal-In-Charge
Volkert, Inc 49% Janet Evans, PE Vice President	AECOM Technical Services, Inc 30% Jonathan McDowell, PE Associate Vice President Svaapta Group- DBE 21% Prasanth Malisetty, PE, PTOE, PTP, RSP ₁ President

Regional Planning Commission October 8, 2024 AGENDA

1.	Consideration:	Public Comment Period Jeffrey Roesel	
2.	Consideration:	Approval of the August 13, 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	.8
5.	Presentation:	Lieutenant Governor's State of the State Address Billy Nungesser, Lieutenant Governor Jeffrey Roesel	
6.	Consideration:	Consultant Selection: Comprehensive Climate Action Plan RPC Task: EPACPRG Award No.: 5D-02F45401-0 Budget Amount: \$335,000 Jeffrey Roesel.	.9
7.	Consideration:	Travel Request Jeffrey Roesel	.10
8.	Consideration:	Contract Extensions Jeffrey Roesel	.10
9.	Consideration:	Consultant Billings Jeffrey Roesel.	.11-29
10	Consideration:	Other Matters Jeffrey Roesel	

Regional Planning Commission Balance Sheet As of 8/31/2024

	Current Period Balance
ASSETS	
Cash	1,945,713.85
Due from other funds	899,734.52
Due from other governmental units	28,075.34
Prepaid expenses	9,386.71
Total ASSETS	2,882,910.42
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	788,084.66
Unearned revenue	5,497.75
Total Liabilities	793,582.41
Fund Balance	2,089,328.01
Total LIABILITIES AND FUND	2,882,910.42

	Ι¥	1B	Column 2	2	Column 3	nn 3	Column 4
RPC BUDGET COMPARED TO ACTUAL 02 MONTH ENDED August 31, 2024 "UNAUDITED"		FY25 Budget	YTD Actual 02 Month Ended 8/31/24	ual ± 8/31/24	Actual Expenditures 08/01/24-08/31/24	oenditures 08/31/24	Variance Favorable (Unfavorable)
Staff Salaries		1,950,000		272,234		204,175	1,677,766
Commission Member Per Diem		6,600	, ja	200		100	9,400
Employee Benefits		995,000		155,858		91,558	839,142
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		440		228	7,060
Contract Personnel		125,000		8,266		2,755	116,734
Conference Registration		15,000		725		0	14,275
Travel		55,000		4,501		2,844	50,499
Meeting Expense		17,500		2,063		1,089	15,437
Public Notices		3,000		46		49	2,951
Dues & Subscriptions		15,000		7,859		0	7,141
Reference Materials		200		0		0	200
RTMC Maintenance		75,000		11,247		7,762	63,753
Online Data Subscriptions		185,000		72,102		72,000	112,898
Office Supplies		7,950		610		353	7,340
Computer Software/Support		125,000		25,000		13,296	100,000
IT/GIS Support		110,000		13,720		098'9	96,280
Postage		1,200		40		20	1,160
Printing Supplies and Materials		15,000		4,500		0	10,500
Photo Copiers		10,000		0		0	10,000
Telephone		8,400		006		450	7,500
Insurance		55,000		2,467		1,581	52,533
Auto Expense & Insurance		50,000		9,656		2,747	44,344
Equipment Maintenance		000'9		24		24	5,976
Administrative Consultants		45,500		0		0	45,500
Audit		62,000	37	5,000		5,000	57,000
Audio/Video Equipment for RTMC		125,000		0		0	125,000
Computer Hardware & Office Equipment		10,000		0		0	10,000
GIS Data Acquisition		25,000		0		0	25,000
Miscellancous Expense		1,000		0		0	1,000
Grant Contingency		2,778,716		0		0	2,778,716
Total In-House Expense		998,868,9	,	593,462	11.	412,892	6,305,405
Third Party Contracts:							
General Fund	60,000		0		0		
Grants & Special Projects	2,732,000		160,216	CO ACCIONATION OF	160,102	2000 CONT.	Take washing
Total Third Party Contracts		2,792,000		160,216	_	160,102	2,631,784
Total Expenditures		998'069'6		753,678		572,994	8,937,188

Commission Meeting of October 8, 2024 Respondents to the Request for Proposals

Comprehensive Climate Action Plan (RPC Task: EPACPRG/ Award No. 5D-02F45401-0)

	Subconsultants
CDM Smith Inc79.1% Amanda Gaze, Principal-In-Charge/Client Service Leader	Bright Moments, LLC DBE 20.9% Caryn Rodgers-Battiste, COO
CIVIX- 57% Angele C. Romig, President	Sustainability Solutions Group- 34% Yuill Herbert, Principal The Water Institute- 9% Danielle Johnson, Director of Grants and Contracts
Ernst & Young, LLC-78% John Hodges, Partner	Desire Line LLC DBE-17% Alexandra G. Carter, AICP President & CEO Project Works Partners DBE- 5% Celeste Frye, CEO
Stantec Consulting Services, Inc 73% Daniel Hegg, Climate Adaption Technical Director	The Hawthorne Agency, Inc. DBE-27% Geneva W. Coleman, President
WSP USA Inc 60% Max Nassar, Sr. Vice President	Bayou Rouge Environmental & Planning LLC DBE- 40% Maggie Gleason, Owner/Urban Planner

Travel Requests

1. One staff member, Lynn Dupont, to attend National Geospatial Advisory Committee (NGAC) October 15-18, 2024 in Washington DC.

Contract Extensions

Extend through December 31, 2024

Fund/Task No.	Description	Consultant	Percent Complete
SS4A24	Safe Streets for All Path to Zero Project	Volkert, Inc.	76.46%

REG		MISSION MEETING - October 8, 2024					TOTAL BILLED	PERCENT O
	CONSULTANT	CONTRACT NO.			CURRENT	PREVIOUS	UNBILLED	CONTRAC
		DESCRIPTION	CONTRACT AMOUNT	INVOICE#	BILLING	BILLINGS	BALANCE	BILLED
1	GIS Engineering	Lower St. Bernard/LA Terminal Rd	\$1,394,288.00	11				l
	STBLIT	Network Study	(total contract)					
	August Invoice	State Project No H.015428	\$535,460.00		\$25,515.20	\$394,722.05	\$420,237.25	
	Match Provided	RPC Contract STBLIT	GIS Engineering					
	DBE Form Needed P.M. Karen Parsons		\$298,686.00		\$20,908.02	\$152,329.86	\$173,237.88	
	F.W. Naich Faisuis		Urban Systems (DBE) \$248,685.00		\$8,596.30	\$177,846.80	£400 442 40	
			\$246,665.00 AECOM		\$0,000.30	\$177,646.80	\$186,443.10	
			\$178.123.00		\$0.00	\$117,491.70	\$117,491.70	
			Meyers Eng		40.00	•,•••	V 111,451.116	
			\$133,334.00		\$4,000.00	\$60,033.61	\$64,033.61	
			CDM Smith				, , , , , , , , , , , , , , , , , , , ,	
					\$59.019.52	\$902,424.02	\$961,443,54	
							\$432,844.46	68.96%
2	GIS Engineering	Lower St. Bernard/LA Terminal Rd	\$1,394,288.00	12				
- 1	STBLIT	Network Study	(total contract)					
Ш	September Invoice	State Project No H.015428	\$535,460.00		\$18,924.23	\$420,237.25	\$439,161.48	
	Match Provided	RPC Contract STBLIT	GIS Engineering					
	DBE Form Needed		\$298,686.00		\$11,947.44	\$173,237.88	\$185,185.32	
	P.M. Karen Parsons		Urban Systems (DBE)	9	40.00			
			\$248,685.00 AECOM		\$0.00	\$186,443.10	\$186,443.10	
- 1			\$178,123.00		\$0.00	\$117,491.70	\$117,491,70	
- 1			Meyers Eng		\$0.00	\$117,491.70	\$117,491.70	
- 1			\$133,334.00		\$0.00	\$64,033.61	\$64,033.61	
			CDM Smith		\$ 0.00	40-1,000.01	404,000.01	
- 1					\$30.871.67	\$961.443.54	\$992.315.21	
							\$401,972.79	71.17%
3	N-Y Associates		\$840,530.00	72				
	PSLC-StJ-Supp-2	Reserve to I-10 Connector Supp. #2	(total contract)					
	August Invoice	State Project No H.004891	\$571,492.00		\$457.20	\$562,691.02	\$563,148.22	
	Match Provided	RPC Contract PSLC-StJ-Supp-2	N-Y Assoc. (Prime)	1				
	DBE Form Needed		\$217,398.00		\$0.00	\$213,031.18	\$213,031.18	
	P.M. Karen Parsons		Urban Systems (DBE)					
			\$36,640.00		\$0.00	\$36,640.00	\$36,640.00	
			AECOM (Sub) \$15,000.00		t 0.00	#45 000 00	\$45,000,00	
			Coastal Envir (Sub)		\$0.00	\$15,000.00	\$15,000.00	
			Odestal Cityli (Gub)		\$457.20	\$827.362.20	\$827.819.40	
					<u></u>	MARTIN MARKET	\$12,710.60	98.49%
4	N-Y Associates		\$840,530.00	73				22110/0
	PSLC-StJ-Supp-2	Reserve to I-10 Connector Supp. #2	(total contract)					
	September Invoice	State Project No H.004891	\$571,492.00		\$914.38	\$563,148.22	\$564,062.60	
	Match Provided	RPC Contract PSLC-StJ-Supp-2	N-Y Assoc. (Prime)					
	DBE Form Needed		\$217,398.00		\$0.00	\$213,031.18	\$213,031.18	
	P.M. Karen Parsons		Urban Systems (DBE)					
			\$36,640.00		\$0.00	\$36,640.00	\$36,640.00	
			AECOM (Sub)					
			\$15,000.00		\$0.00	\$15,000.00	\$15,000.00	
			Coastal Envir (Sub)					
					<u>\$914.38</u>	\$827.819.40	\$828.733.78	
_1							\$11,796.22	98.60%

REG	IONAL PLANNING COM	MISSION MEETING - October 8, 2024					TOTAL BILLED	1
	CONSULTANT	CONTRACT NO.			CURRENT	PREVIOUS	UNBILLED	PERCENT OF CONTRACT
		DESCRIPTION	CONTRACT AMOUNT	INVOICE#	BILLING	BILLINGS	BALANCE	BILLED
5	Volkert, Inc.	Safe Streets and Roads for All	\$746,200.00	9				
Ш	SS4A24	Discretionary Grant	(total contract)		£7.40.4.92	£402 470 44	£480 272 02	
	August Invoice Match Provided	FHWA Proj: 693JJ32340932 RPC Contract: SS4A24	\$313,404.00 Volkert (Prime)		\$7,194.82	\$182,178.11	\$189,372.93	
	DBE Form Needed	RFC Contract. SSAA24	\$223,860.00		\$15,312.80	\$164,228.70	\$179,541.50	
- 9	P.M. Nelson Hollings		Alliance (Sub)		V 10,012.00	• • • • • • • • • • • • • • • • • • •	V.110,011.1100	
			\$67,158.00		\$8,635.00	\$46,775.00	\$55,410.00	
		*	Grey (Sub)		**			
			\$44,772.00		\$3,300.00	\$36,150.00	\$39,450.00	
			SVAAPTA		£0.400.00	*46 050 00	440,450,00	
			\$52,234.00 UNO (Sub)		\$2,400.00	\$46,050.00	\$48,450.00	
			\$44,772.00		\$2,238.60	\$38,056.20	\$40,294.80	
			Urban Systems (DBE)		V =,=00100	700,000.20	10,20	
					\$39.081.22	\$513.438.01	\$552.519.23	
							\$193,680.77	74.04%
6	Volkert, Inc.	Safe Streets and Roads for All	\$746,200.00	10				
	SS4A24	Discretionary Grant	(total contract)					
	September Invoice	FHWA Proj: 693JJ32340932 RPC Contract: SS4A24	\$313,404.00 Volkert (Prime)		\$9,516.25	\$189,372.93	\$198,889.18	
	Match Provided DBE Form Needed	RPC Contract: 554A24	\$223,860.00		\$6.519.00	\$179,541.50	\$186,060.50	
	P.M. Nelson Hollings		Alliance (Sub)		40,070.00	4113,041.00	\$100,000.00	
	J		\$67,158.00 [^]		\$942.00	\$55,410.00	\$56,352.00	
			Grey (Sub)					
			\$44,772.00		\$0.00	\$39,450.00	\$39,450.00	
			SVAAPTA					
			\$52,234.00		\$1,058.50	\$48,450.00	\$49,508.50	
			UNO (Sub) \$44,772.00		\$0.00	\$40,294.80	\$40,294.80	
			Urban Systems (DBE)		40.00	\$40,254.00	\$40,254.0U	
	I		,,		\$18.035.75	\$552,519,23	\$570.554.98	
						1	\$175,645.02	76.46%
7			\$84,000.00	2				
	J.V. Burkes & Assoc.	US 11 Corridor Study (LA433 to Fremaux)						
	01.404	04-4- Pari No. 14 070504 4	\$71,400.00		\$7,602.00	\$4,368.00	\$11,970.00	
	SL-1.24 August Invoice	State Proj. No. H.972501.1	J.V. Burkes \$12,600.00		\$0.00	\$0.00	\$0.00	
	DBE Form Needed		ITS Regional (DBE)		40.00	\$0.00	40.00	
	P.M. Nelson Hollings				\$7.602.00	\$4.368.00	\$11.970.00	
							\$72,030.00	14.25%
8			\$84,000.00	3				
	J.V. Burkes & Assoc.	US 11 Corridor Study (LA433 to Fremaux)						
	01.454	84-4- B! N. 11 070704 4	\$71,400.00		\$9,240.00	\$11,970.00	\$21,210.00	
	SL-1.24 September Invoice	State Proj. No. H.972501.1	J.V. Burkes \$12,600.00	1	\$12,600.00	\$0.00	\$12,600.00	
	DBE Form Needed		ITS Regional (DBE)		₽12,000.00	\$0.00	#12,000.00	
	P.M. Tom Haysley			1	\$21.840.00	\$11.970.00	\$33.810.00	
							\$50,190.00	40.25%
9	N-Y Associates		\$550,000.00	2				
	STB24	St. Tammany Parish CPBP	(total contract)					
	August Invoice	State Project No H.015928	\$300,000.00		\$9,300.00	\$12,150.00	\$21,450.00	
	Match Provided	RPC Contract STPB24	N-Y Assoc. (Prime)		£0.00	tg =00 00	to 500 00	
	DBE Form Needed		\$50,000.00 Urban Systems (DBE)		\$0.00	\$2,500.00	\$2,500.00	
	P.M. Nelson Hollings		\$200,000.00		\$9,260.00	\$3,900.00	\$13,160.00	
			Dana Brown (DBE)		45,250.00	40,000.00	7.5,700.00	
			` -7		\$18.560.00	\$18.550.00	\$37.110.00	
						1	\$512,890.00	6.75%

CONSULTANT DESCRIPTION CONTRACT AMOUNT NVOICE BILLING	EGI	ONAL PLANNING COM	MISSION MEETING - October 8, 2024					TOTAL BILLED	PERCENT C
Batture, LLC Sayou Savage Urban National Wildlife Refuge Federal Project No 693/2732450004 S27,090.00 S4,850.00 S10,450.00	П	CONSULTANT							CONTRACT
### SPL-SNO August friction Hatch Provided P.M. Lynn Duport #### Batture, LLC #### LLC #### Sayou Savage Urban National Widtlife Pederal Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife P.M. Lynn Duport #### Batture, LLC #### Sayou Savage Urban National Widtlife P.M. Lynn Duport #### Batture, LLC #### Sayou Savage Urban National Widtlife P.M. Lynn Duport #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife P.M. Lynn Duport #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife P.M. Lynn Duport #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Batture, LLC #### Sayou Savage Urban National Widtlife Retign #### Project No 693C732458004 #### Project No	1		DESCRIPTION	CONTRACT AMOUNT	INVOICE #	BILLING	BILLINGS	BALANCE	BILLED
Ending	1								
August froncised Paderal Project No \$93C732450004 S182,000.00 S4,858.00 S1,790.00 S1,790.0	1				2				
Batture, LLC Say, 400,00 Urban Systems (DBE) \$4,500,00 \$1,700,00 \$1,000,00 \$	1	EFL-BSNO	-	,				£40.450.00	
### Stature LLC Batture LLC Sayou Savage Urizan National Wildlife S270,000.00 S4,680.00 S1,000.00 S1,0	١	-	Federal Project No 693C732450004	. ,	1 1	\$4,650.00	\$5,800.00	\$10,450.00	
Batture, LLC Sayou Savage Urban National Wildlife Sar70,000.00 Sal,500.00	١				1 1	** **	44 700 00	£4 700 00	
### Sayou Savage Urhan National Wildlife EFL-BSNO September Invoice March Provided PM. Lym Duport ### Brownfletd Assements BF22 July Invoice P.M. Adam Tatar ### BF22 H.M. Adam Tatar ### BF22 H.M. Adam Tatar ### BF24 H.M. Ph Port NOLA C-A NTP #6 Ph 1 Port NOLA C-A NTP #7 Ph 2 Port NOLA C-A NTP #7 Ph 1 Port NOLA C-A NTP #7 Ph 1 Port NOLA C-A NTP #7 Ph 1 Port NOLA C-A NTP #7 Ph 2 Port NOLA C-A NTP #7 Ph 3 Port NOLA C-A NTP #7 Ph 3 Port NOLA C-A NTP #7 Ph 4 Port NOLA C-A NTP #7 Ph 4 Port NOLA C-A NTP #7 Ph 4 Port NOLA C-A NTP #7 Ph 5 Port NOLA C-A NTP #7 Ph 4 Port NOLA C-A NTP #7 Ph 5 Port NOLA C-A NTP #7 Ph 5 Port NOLA C-A NTP #7 Ph 6 Port NOLA C-A NTP #7 Ph 8 Port NOLA C-A NTP #7 NTP #7 Ph 8 Port NOLA C-A NTP #7 NTP #7 NTP #7 Ph 8 Port NOLA C-A NTP #7 NTP	١	P.M. Lynn Dupont			1 1	\$0.00	\$1,700.00	\$1,700.00	
Alta Planning Alta Planning Alta Planning E4.550.00 \$8.500.00 \$13.159.00 \$256,859.00 4.87 Alta Planning EFI-BSNO September Invoice Match Provided P.M. Lynn Dupont Eferal Project No 593C732450004 Editure LLC \$58,400.00 Urban Systems (IDE) \$46,800.00 Alta Planning E12.395.00 E12.3	١					40.00		£4 000 00	
Batture, LLC EFL-SNO Sayou Savage Urban National Wildlife EFL-SNO Settings Stephen (route Match Provided P-M. Lynn Dupont Federal Project No 893C73245004 Stephen (route Match Provided P-M. Lynn Dupont Stephen (route Match Provided P-M. Lynn Dupont Stephen (ISE) Stephen (ISE	- 1					\$0.00	\$1,000.00	\$1,000.00	
Batture, LLC EFL-BNO September Invoice Match Provided P.M. Lynn Dupont Pade Project No 593C732450004 S22,000.00 S12,000.00 S12,000	- 1			Alta Planning		******	#8 F00 00	#42 4E0 00	
Bature, LLC EFL-BNN Selptime Invoice Match Provided P.M. Lynn Dupont Federal Project No 693C732450004 S162,000.00 S162,000.00 S17,130.00 S4,685.00 S17,130.00 S4,685.00 S17,130.00 S4,685.00 S17,130.00 S4,685.00 S17,130.00 S4,685.00 Urban Systems (DEE) S46,860.00 Alta Planning S12,305.00 S13,640.00 S24,645.00 S1,000.00 S24,645.00 S24,645.00 S1,000.00 S24,645.00 S24,645.00 S1,000.00 S24,645.00 S2	1					<u>\$4.650.00</u>	20.000.00		4.87%
ERL-SNO September Invoice Match Provided P.M. Lynn Dupont Erbury Control of Part of Project No 693C732450004 Erbury Control of Part of Project No 693C732450004 Erbury Control of Part of P	4			£270.000.00	-			\$230,030.00	4.01 70
September invoice Match Provided P.M. Lynn Duport Federal Project No 693C732450004 S182,000.00 S17,010.00 S17,01	1				,				
Batture LLC \$55,400.00 \$1,700.00 \$4,685.00 \$3,640.00 Urban Systems (DE) \$48,600.00 Alta Planning \$12,305.00 \$13,150.00 \$224,545.00 \$9,43 \$22,963.34 \$1,000.00 \$3,400.00 \$1,000.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,850.00	1		-			¢0.000.00	*40.450.00	£47 420 00	
P.M. Lynn Dupont P.M. Adam Tatar Erownfield Assements St. Bernard Parish BF22 Pht Raiser Alum NTP #1 Ph2 Nunez Site NTP #2 Ph1 Naiser Alum NTP #3 Ph1 Naiser Alum NTP #3 Ph1 Port NOLA C-A NTP #3 Ph1 Port NOLA C-B NTP #3 Ph1 Port NOLA L-B NTP #3 Ph1 Port NOLA L-B NTP #8 So.00 \$4,000.00 \$4,00	- 1		Federal Project No 693C732450004			\$0,000.00	\$10,450.00	\$17,130.00	
Urban Systems (DBE) \$48,600.00 Atta Planning \$12,840.00 \$1,000.00 \$3,840.00 \$44,000.00 \$224,545.00 9.43 EP22 St. Bernard Parish BF22 St. Bernard Parish Ph1 Port Nota C-10 Nota Ph1 Ph1 Ph1 Not Nota C-10 Nota Ph1 Ph1 Port Nota C-10 Nota Ph1	-1					£2.005.00	64 700 00	£4 69E 00	
\$48,600.00 Alta Planning \$2,640.00 \$1,000.00 \$3,640.00 \$9.43 2 Leaff Environmental BF22 July Invoice P.M. Adam Tetar BF22 BF22 P.M. Adam Tetar BF22 P.M. Adam Tetar BF22 P.M. Adam Tetar BF22 P.M. Adam Tetar BF22 P.M. Fig. St. Bernard Parish NTP #1 P.M.		P.M. Lynn Dupont				\$2,985.00	\$1,700.00	\$4,085.00	
Atta Planning Atta Planning \$12,305.00 \$13,150.00 \$224,545.00 \$24,4545.00 9,43 \$24,4545.00 9,43 Ph Kaiser Alum NTP #1 Ph 1 Port NOLA C-A NTP #6 Ph 1 Port NOLA L-B NTP #7 Ph 1 Port NOLA S-B NTP #80 Ph 1 Port NOLA S-B NTP #80 Ph 1 Port NOLA S-B NTP #81 Ph 2 Port NOLA C-B NTP #81 ABCA Kaoser AI NTP #16 \$16,092.50 \$100.786.84 \$116.879.34	-1					** ***		£2 640 00	[
Second S						\$2,640.00	\$1,000.00	\$3,040.00	
Leaff Environmental BF22				Alta Planning		*40.005.00	\$42.450.00	tae 455 00	
2 Leaff Environmental BF22	U					\$12,305.00	\$13.150.00		0.43%
BF22 July Invoice P.M. Adam Tatar St. Bernard Parish Ph2 Nunez Site P.M. Adam Tatar Ph2 Nunez Site NTP #2 Ph1 F037 E St. NTP #3 Ph1 Fort NOLA C-B NTP #6 Ph1 Port NOLA C-B NTP #6 Ph1 Port NOLA L-B NTP #8 Ph1 Port NOLA L-B NTP #8 Ph1 Port NOLA S-B NTP #10 Ph1 Port NOLA C-B NTP #11 Ph2 NORA S-B NTP #12 Ph3 Port NOLA S-B NTP #14 Ph1 Port NOLA S-B NTP #14 Ph2 Port NOLA C-B NTP #15 Ph2 Port NOLA C-B NTP #14 Ph2 Port NOLA S-B NTP #10 Ph1 Port NOLA S-B NTP #11 Ph2 Port NOLA C-B NTP #12 S0.00 S4,000.00 S5,992.75 S6,088.75 NTP #13 Ph2 Port NOLA C-A NTP #14 Ph2 Port NOLA C-A NTP #15 ABCA Kaoser AI NTP #15 ABCA Kaoser AI NTP #15 S16,092.50 S100.786.84 S116,879.34	_				45			\$244,545.00	3.40 /
Section Sect	2				15	****	£4,000,00	£4 000 00	
Ph. Adam Tatar Ph. Nunez Site NTP #2 Ph. 7837 E St. NTP #3 Ph. Il Kaiser Alum NTP #4 Ph. 1 Port NOLA C-A NTP #5 Ph. 1 Port NOLA C-B NTP #8 Ph. 1 Port NOLA L-B NTP #8 Ph. 1 Port NOLA S-A NTP #8 Ph. 1 Port NOLA S-B NTP #10 Ph. 1 Port NOLA S-B NTP #10 Ph. 1 Port NOLA S-B NTP #11 Ph. Il Meraux NTP #12 BF. Inventory NTP #13 Ph. 2 Port NOLA C-A NTP #13 Ph. 2 Port NOLA C-A NTP #14 Ph. 2 Port NOLA S-B NTP #15 Ph. 3 Port NOLA S-B NTP #16 Ph. 3 Port NOLA S-B NTP #17 Ph. 3 Port NOLA S-B NTP #18 Ph. 4 Port NOLA S-B NTP #19 Ph. 5 Port NOLA S-B NTP #10 Ph. 5 Port NOLA S-B NTP #11 Ph. 1 Meraux NTP #12 BF. Inventory NTP #13 Ph. 2 Port NOLA C-A NTP #14 Ph. 2 Port NOLA C-A NTP #15 Ph. 3 Port NOLA C-A NTP #15 Ph. 4 Port NOLA C-A NTP #15 Ph. 5 Port NOLA C-A NTP #15 Ph. 6 Port NOLA C-A NTP #15 Ph. 6 Port NOLA C-A NTP #15 Ph. 7 Port NOLA C-A NTP #15 Ph. 1 Port NOLA C-A NTP #15 Ph. 2 Port NOLA C-A NTP #15 Ph. 3 Port NOLA C-A NTP #15 Ph. 4 Port NOLA C-A NTP #15 Ph. 5 Port NOLA C-A NTP #15 Ph.				10		\$0.00	\$4,000.00	\$4,000.00	
NTP #2 Ph 7 837 E St. NTP #3 Ph II Kaiser Alum NTP #4 Ph 1 Port NOLA C-A NTP #5 Ph 1 Port NOLA C-B NTP #6 Ph 1 Port NOLA L-B NTP #7 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA S-A NTP #8 Ph 1 Port NOLA S-A NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #15 ABCA Kaoser AI NTP #15 ABCA Kaoser AI NTP #16 S10.00 \$3,850.00 \$3,850.00 \$3,850.00 \$3,850.00 \$4,500.00 \$4,500.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$5,992.75 \$6,088.75 \$11,014.50 \$116,879.34 \$116,879.34			BF22		4	** **	¢00.000.04	£22.062.24	
Ph1 7637 E St. NTP #3 Ph II Kaiser Alum NTP #4 Ph 1 Port NOLA C-A NTP #5 Ph 1 Port NOLA C-B NTP #6 Ph 1 Port NOLA L-A NTP #6 Ph 1 Port NOLA L-B NTP #7 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA S-A NTP #8 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Maraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #15 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #15 ABCA Kaoser AI NTP #15 ABCA Kaoser AI NTP #16 S10.00 \$3,850.00 \$3,850.00 \$3,850.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$5,992.75 \$6,088.75 \$11,014.50 \$110.450 \$116.879.34 \$116.879.34		P.M. Adam Tatar				\$0.00	\$22,963.34	\$22,963.34	
NTP #3					-	****	#2 050 00	#2 0E0 00	
Ph II Kaiser Alum NTP #4 Ph 1 Port NOLA C-A NTP #5 Ph 1 Port NOLA C-B NTP #6 Ph 1 Port NOLA L-B NTP #7 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA S-A NTP #8 Ph 1 Port NOLA S-A NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #15 ABCA Kaoser AI NTP #16 \$0.00 \$18,387.25 \$18,387.25 \$3,850.00 \$3,850.00 \$4,500.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$5,992.75 \$6,088.75 \$11,014.50 \$5,277.75 \$5,736.75 \$11,014.50 \$110.786.84 \$116.879.34						\$0.00	\$3,850.00	\$3,050.00	
NTP #4					-	±0.00	£40 207 25	£40 207 25	
Ph 1 Port NOLA C-A NTP #S Ph 1 Port NOLA C-B NTP #S Ph 1 Port NOLA L-B NTP #7 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA L-B NTP #9 Ph 1 Port NOLA S-A NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #15 \$0.00 \$3,850.00 \$3,850.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$5,992.75 \$6,088.75 \$11,014.50 \$3,850.00 \$3,850.00 \$3,850.00 \$3,850.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$5,992.75 \$5,736.75 \$11,014.50 \$1,014.50 \$1,000 \$3,933.50 \$3,933.50 \$3,933.50 \$3,933.50						\$0.00	\$10,307.25	\$10,307.25	
NTP #5					-	¢0.00	£2 050 00	\$2 9E0 00	
Ph 1 Port NOLA C-B NTP #8 Ph 1 Port NOLA L-A NTP #7 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA S-A NTP #8 Ph 1 Port NOLA S-A NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #15 ABCA Kaoser AI NTP #16 \$0.00 \$4,500.00 \$4,000.00 \$4					V .	\$0.00	\$3,850.00	\$3,050.00	1
NTP #6					4	****	44 500 00	*4 500 00	
Ph 1 Port NOLA L-A NTP #7 Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA S-A NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 \$0.00 \$3,850.00 \$3,850.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$5,992.75 \$6,088.75 \$11,014.50 \$2,943.00 \$3,850.00 \$3,850.00 \$3,850.00 \$3,850.00 \$3,850.00 \$3,850.00 \$3,850.00 \$4,000.00						\$0.00	\$4,500.00	\$4,500.00	1
NTP #7					-	****	#2 BED 00	£2 950 00	1
Ph 1 Port NOLA L-B NTP #8 Ph 1 Port NOLA S-A NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #15 ABCA Kaoser Al NTP #16 \$0.00 \$4,00						\$0.00	\$3,050.00	\$3,650.00	
NTP #8 Ph 1 Port NOLA S-A NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #15 ABCA Kaoser Al NTP #16 \$0.00 \$3,850.00 \$3,850.00 \$4,000.00 \$4					-		** ***	*4000.00	1
Ph 1 Port NOLA S-A NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA C-A NTP #15 ABCA Kaoser Al NTP #16 \$0.00 \$3,850.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00						\$0.00	\$4,000.00	\$4,000.00	1
NTP #9 Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 \$0.00 \$4,000.00 \$15,992.75 \$6,088.75 \$11,014.50 \$11,014.					-	40.00	#2 850 DO	£2.950.00	1
Ph 1 Port NOLA S-B NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 \$0.00 \$4,000.00 \$4,000.00 \$44,000.00 \$4,000.00 \$44,000.00 \$4,000.00 \$44,000.00 \$4,000.00 \$44,000.00 \$4,000.00 \$44,000.00						\$0.00	\$3,850.00	\$3,850.00	
NTP #10 Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 \$0.00 \$4,000.00 \$4,0					4		*4 000 00	*4 000 00	
Ph 1 Oxidation Pond NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 \$0.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$1,600.00 \$1,600.25 \$4,978.75 \$15,649.00 \$5,992.75 \$6,088.75 \$5,777.75 \$5,736.75 \$11,014.50 \$2,943.00 \$2,943.00 \$3,933.50 \$2,943.00 \$3,933.50 \$3,933.50					1	\$0.00	\$4,000.00	\$4,000.00	
NTP #11 Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 \$10,670.25 \$4,978.75 \$15,649.00 \$5,992.75 \$6,088.75 \$5,736.75 \$5,736.75 \$11,014.50 \$2,943.00 \$3,933.50 \$2,943.00 \$3,933.50 \$3,933.50					4			*4.000.00	1
Ph II Meraux NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 \$10,670.25 \$4,978.75 \$15,649.00 \$5,992.75 \$6,088.75 \$5,777.75 \$5,736.75 \$11,014.50 \$2,943.00 \$2,943.00 \$3,933.50 \$3,933.50 \$16.092.50 \$100.786.84 \$116.879.34						\$0.00	\$4,000.00	\$4,000.00	1
NTP #12 BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 S16.092.50 \$5,992.75 \$6,088.75 \$11,014.50 \$2,943.00 \$2,943.00 \$3,933.50 \$3,933.50					-		*******	*45.040.00	1
BF Inventory NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 BF Inventory \$96.00 \$5,992.75 \$6,088.75 \$11,014.50 \$2,943.00 \$2,943.00 \$3,933.50 \$3,933.50 \$3,933.50 \$16.092.50 \$100.786.84 \$116.879.34						\$10,670.25	\$4,978.75	\$15,649.00	
NTP #13 Ph 2 Port NOLA C-A NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 S16.092.50 \$5,277.75 \$5,736.75 \$11,014.50 \$2,943.00 \$2,943.00 \$3,933.50 \$3,933.50 \$11,014.50 \$1,943.00 \$1					4			40.000.75	1
Ph 2 Port NOLA C-A				1	1	\$96.00	\$5,992.75	\$6,088.75	
NTP #14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser AI NTP #16 NTP #16 \$48.50 \$2,894.50 \$2,943.00 \$3,933.50 \$3,933.50 \$3,933.50 \$3,933.50					4			*******	
Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser Al NTP #16 NTP #16 \$48.50 \$2,894.50 \$2,943.00 \$3,933.50 \$3,933.50 \$16.092.50 \$100.786.84 \$116.879.34						\$5,277.75	\$5,736.75	\$11,014.50	10
NTP #15 ABCA Kaoser AI NTP #16 \$16.092.50 \$100.786.84 \$116.879.34					4			40.510.55	
ABCA Kaoser AI \$0.00 \$3,933.50 \$3,933.50 NTP #16 \$16.092.50 \$100.786.84 \$116.879.34		1				\$48.50	\$2,894.50	\$2,943.00	
NTP #16 \$16.092.50 \$100.786.84 \$116.879.34					4				
\$16.092.50 \$100.786.84 \$116.879.34						\$0.00	\$3,933.50	\$3,933.50	
				NTP #16	4		1.		
						\$16.092.50	\$100.786.84	\$116.879.34 \$220,620.66	34.63

N: Date(EscaPRCCONSULTANT Billings for Commission Approval APC Consultant Invoices for October 8, 2224 Commission meeting

		SION MEETING - October 8, 2024		1 1			TOTAL BILLED	PERCENT C
	CONSULTANT	CONTRACT NO.			CURRENT	PREVIOUS	UNBILLED	CONTRAC
_		DESCRIPTION	CONTRACT AMOUNT	INVOICE #	BILLING	BILLINGS	BALANCE	BILLED
_								
3	Leaff Environmental	Brownfield Asesments	\$337,500.00	16				
	BF22	St. Bernard Parish	Ph1 Kaiser Alum		\$0.00	\$4,000.00	\$4,000.00	
	August Invoice	BF22	NTP#1					
	P.M. Adam Tatar		Ph2 Nunez Site		\$0.00	\$22,963.34	\$22,963.34	
			NTP #2	4 J				
			Ph1 7637 E St.		\$0.00	\$3,850.00	\$3,850.00	
			NTP #3					
			Ph II Kaiser Alum		\$0.00	\$18,387.25	\$18,387.25	
			NTP #4					
			Ph 1 Port NOLA C-A	i i	\$0.00	\$3,850.00	\$3,850.00	
			NTP #5					
			Ph 1 Port NOLA C-B		\$0.00	\$4,500.00	\$4,500.00	
			NTP #6	ļ l				
			Ph 1 Port NOLA L-A		\$0.00	\$3,850.00	\$3,850.00	
			NTP #7	1 1				
			Ph 1 Port NOLA L-B	1	\$0.00	\$4,000.00	\$4,000.00	
			NTP #8				-	
			Ph 1 Port NOLA S-A		\$0.00	\$3,850.00	\$3,850.00	
			NTP #9]]				
			Ph 1 Port NOLA S-B	i I	\$0.00	\$4,000.00	\$4,000.00	
			NTP #10					
			Ph 1 Oxidation Pond		\$0.00	\$4,000.00	\$4,000.00	
			NTP #11					
			Ph II Meraux		\$22,086.25	\$15,649.00	\$37,735.25	
			NTP #12					
			BF Inventory	1	\$0.00	\$6,088.75	\$6,088.75	
			NTP #13				'	
			Ph 2 Port NOLA C-A	1 1	\$7,456.50	\$11,014.50	\$18,471.00	
			NTP #14	1 1			' '	
			Ph 2 Port NOLA L-A		\$97.00	\$2,943.00	\$3,040.00	
			NTP #15		*	,_,_,	'-,	
			ABCA Kaoser Al	1 1	\$0.00	\$3,933.50	\$3,933.50	
			NTP #16		60	,35,555.30	**,******	
				1	\$29.639.75	\$116.879.34	\$146.519.09	
				1		-110,010,07	\$190,980.91	43.41%

REG	IONAL PLANNING COMMIS	SION MEETING - October 8, 2024					TOTAL BILLED	PERCENT O
	CONSULTANT	CONTRACT NO.		1	CURRENT	PREVIOUS	UNBILLED	CONTRACT
		DESCRIPTION	CONTRACT AMOUNT	INVOICE#	BILLING	BILLINGS	BALANCE	BILLED
4	Leaff Environmental	Brownfield Asesments	\$337,500.00	17				
	BF22	St. Bernard Parish	Ph1 Kaiser Alum		\$0.00	\$4,000.00	\$4,000.00	
ı	September Invoice	BF22	NTP #1]				
	P.M. Adam Tatar		Ph2 Nunez Site		\$0.00	\$22,963.34	\$22,963.34	
			NTP #2					
			Ph1 7637 E St.		\$0.00	\$3,850.00	\$3,850.00	
			NTP #3	4 1				
			Ph II Kaiser Alum		\$0.00	\$18,387.25	\$18,387.25	
			NTP #4	- 1				
			Ph 1 Port NOLA C-A		\$0.00	\$3,850.00	\$3,850.00	
			NTP #5					
			Ph 1 Port NOLA C-B		\$0.00	\$4,500.00	\$4,500.00	
			NTP #6	- 1			**	
			Ph 1 Port NOLA L-A		\$0.00	\$3,850.00	\$3,850.00	
			NTP #7	- 1			******	
			Ph 1 Port NOLA L-B		\$0.00	\$4,000.00	\$4,000.00	
			NTP #8	-			** ***	
			Ph 1 Port NOLA S-A		\$0.00	\$3,850.00	\$3,850.00	
			NTP #9	- 1	** **	******	£4.000.00	
			Ph 1 Port NOLA S-B	1	\$0.00	\$4,000.00	\$4,000.00	
			NTP #10	-	***	******	* 4 000 00	
			Ph 1 Oxidation Pond		\$0.00	\$4,000.00	\$4,000.00	
			NTP #11	-	£4 676 00	£27 725 25	\$42,411.25	
			Ph II Meraux		\$4,676.00	\$37,735.25	342,411.25	
			NTP #12	4	* 0.00	\$6,088.75	\$6,088.75	
			BF Inventory		\$0.00	\$0,000.75	\$0,000.75	
			NTP #13 Ph 2 Port NOLA C-A	1	\$2,090.75	\$18,471.00	\$20,561.75	_
			NTP #14		\$2,090.73	\$10,471.00	\$20,0010	
			Ph 2 Port NOLA L-A	†	\$8,840.50	\$3,040.00	\$11,880.50	
			NTP #15		\$0,070.00	45,545.56	711,000100	
			ABCA Kaoser Al	1	\$0.00	\$3,933.50	\$3,933.50	
			NTP #16		40.00	70,000.50	10,000.00	
			HII WIO	1	\$15.607.25	\$146.519.09	\$162.126.34	
					210.001.20	21.1010.1010	\$175,373.66	48.04%

RPC MAL MANISTON COMMISSION PROPERTY OF THE PROPERTY OF THE PR
ROJECT DESCRIPTION

RPC	DATE:	9/5/2024	State Project#	H.015428	Federal #	H015428		
						11013428		
of Stienes II	FIRM NAME:		GIS	Engineering, LLC				
PROJECT DESCRIPTION:	Lower St. Ber	nard/ Louisian		Network Study	RPC Task #:	STBLIT		
RPC Invoice No. i.e. #1, #2, etc.)	#:	11	INVOICE PERIOD; (date range)	August 1,	2024 - Augus	t 31, 2024		
The following invoices have Sub-consultants must be a complete all grids for a sub documentation will be requ	ttached, If no charg imitted Sub-Consult	es are submitted b ant to the Prime Co	y any Sub-Consultant to	the Prime Consult	ant, please add "Ne	ONE", otherwise		
	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	August 1, 2024 - August 31, 2024	68.96%	\$59,019.52	\$902,424.02	\$961,443.54		
		SEPARATE	CONSULTANT/SUB	-CONSULTANT A	MOUNTS:			
GIS Engineering, LLC	\$535,460.00	August 1, 2024 - August 31, 2024	78.48%	\$25,515.20	\$394,722.05	\$420,237,25		
Urban Systems, Inc DBE	\$298,686.00	August 1, 2024 - August 31, 2024	58.00%	\$20,908.02	\$152,329,86	\$173,237.88		
AECOM Technical Services, Inc.	\$248,685.00	August 1, 2024 - August 31, 2024	74.97%	\$8,596.30	\$177,846.80	\$186,443.10		
Meyers Engineers, Ltd.	\$178,123.00	August 1, 2024 - August 31, 2024	65.96%	\$0,00	\$117,491.70	\$117,491.70		
CDM Smith	\$133,334.00	August 1, 2024 - August 31, 2024	48.02%	\$4,000.00	\$60,033.61	\$64,033.61		
Sub-Consultant E	N/A					\$0.00		
Sub-Consultant F:	N/A					\$0.00		
			TOTALS:	\$59,019.52	\$902,424.02	\$961,443.54		
PROJECT TOTAL UNBILLED:	\$432,844.46	11/1			9/5/7	2024		
	Jaoob M	Loeske, Projec GIS Engineering, LL			Da	te		
	REG	IONAL PLANNI	NG COMMISSION	USE ONLY				
The above-listed amounts and com	nplotion percentages have		nical and financial accuracy. I, umentation submitted with the		by certify that the above	a invoice(s) accurately		
. I Shinout He view.	Karen Par	vions	O THOUSANT TEXTON.	0	Megan Leonard			
	Recommend	ed for Payment:	Thu	in				
			/// Jef	trey W. Roesel				



RECIONAL PLEANING COMMISSION	DATE:	10/1/2024	State Project#	H.015428	Federal #	H015428
LOURISANA AND STREET ST. ST. ST. ST. ST. ST. ST. ST. ST. ST	FIRM NAME:		GIS	Engineering, LL	.C	
PROJECT DESCRIPTION:	Lower St. Ber	nard/ Louisian	a Terminal Road N	letwork Study	RPC Task #:	STBLIT
PC Invoice No.			INVOICE PERIOD:			
i.e. #1, #2, etc.)	#.	12	(date range)	September 1,	2024 - Septer	nber 30, 2024
he tollowing invoices have ub-consultants must be a omplete all grids for a sub locumentation will be requ	ttached. If no charg mitted Sub-Consult	es are submitted by ant to the Prime Co	y any Sub-Consultant to	the Prime Consulta	ant, please add "No	ONE", otherwise
	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	September 1, 2024 - September 30, 2024	71.17%	\$30,871.67	\$961,443.54	\$992,315.21
		SEPARATE	CONSULTANT/SUB	-CONSULTANT A	MOUNTS:	
GIS Engineering, LLC	\$535,460.00	September 1, 2024 - September 30, 2024	82,02%	\$18,924.23	\$420,237.25	\$439,161.48
Urban Systems, Inc DBE	\$298,686.00	September 1, 2024 - September 30, 2024	62.00%	\$11,947.44	\$173,237.88	\$185,185.32
AECOM Technical Services, Inc.	\$248,685.00	September 1, 2024 - September 30, 2024	74.97%	\$0.00	\$186,443.10	\$186,443.10
Meyers Engineers, Ltd.	\$178,123.00	September 1, 2024 - September 30, 2024	65.96%	\$0.00	\$117,491.70	\$117,491.70
CDM Smith	\$133,334,00	September 1, 2024 - September 30, 2024	48.02%	\$0.00	\$64,033.61	\$64,033,61
Sub-Consultant E:	N/A					\$0,00
Sub-Consultant F:	N/A					\$0.00
			TOTALS:	\$30,871.67	\$961,443.54	\$992,315.21
PROJECT TOTAL UNBILLED:	\$401,972.79	11/1	,		10/1/	2024
	acob N	1. Loeske, Projec GIS Engineering, LL	_	5. -	Da	
			NG COMMISSION			
Technical Review:	Karen Pa	reflect the backup doc	nical and financial accuracy. I, umentation submitted with the Financial Review:	the undersigned, do here e invoïce.	Megan Leonard	e invoice(s) accurately
	Recommend	ded for Payment:	7/1/2 n	ffrey W. Roesel	\	

ATTACHMENT B



PSANIHOR ONNIESSON	DATE:8	/31/2024	State Project # _	H.004891.5	Fed Project #:	H00	4891
FIR	M NAME:			N-Y Associat	es		
PROJECT DESCRIPTION:		Reserve to	I-10 Connector, S	Supplement No. 2		RPC Task #:	PSLC-StJ-Supp-2
RPC INVOICE No. (sequence i.e. #1, #2, etc.)		72		INVOICE PERIOD: (date range)	8-1-	2024 to 8-31-2	2024
approved Sub-consultant	s must be attached.	If no charges are	submitted by any Sub	or payment. A copy of eac o-Consultant to the Prime Please attach invoice only	Consultant, please	add "NONE", other	wise complete all
ng.	Project Budget		nvoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$840,530.00	8-1-2024	to 8-31-2024	98.49%	\$457.20	\$827,362.20	\$827,819.40
			SEPARATE CON	TRACTOR/CONSULTA	NT AMOUNTS:		
PRIME N-Y Associates	\$571,492.00	8-1-2024	to 8-31-2024	98.54%	\$457.20	\$562,691.02	\$563,148.22
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	8-1-2024	to 8-31-2024	97.99%	0	\$213,031.18	\$213,031.18
Sub-Consultant B: AECOM	\$36,640.00	8-1-2024	to 8-31-2024	100.00%	0	\$36,640.00	\$36,640.00
Sub-Consultant C: Coastal Environments	\$15,000.00	8-1-2024	to 8-31-2024	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A						
		-		TOTALS:	\$457.20	\$827,362.20	\$827,819.40
PROJECT TOTAL UNBILLED:	\$12,71			,			
	/	MILL				9-3-	-21
			of Certifying Officer hards, Vice-President		•	Da	ite
		REGION	IAL PLANNING CO	OMMISSION USE O	NLY		
The	above-listed amounts	s and completion	percentages have been	reviewed for technical and	financial accuracy. I,	the undersigned,	
TECHNICAL REVIEW:	Kuren	Karen Parsons	some(s) accurately rener	ct the backup documentati	Megar	Megan Leonard	e l
	RECOMA	MENDED FOR PA	AYMENT:	200 m	12	1	9



SOMMESTON	DATE:10)/1/2024	State Project #	H.004891.5	Fed Project #:	Н00	4891				
FIR	M NAME:			N-Y Associat	es						
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.)		73			9-1-2024 to 9-30-2024						
approved Sub-consultant	s must be attached.	If no charges are	e submitted by any Su	for payment. A copy of eac ub-Consultant to the Prime Please attach invoice only	Consultant, please	add "NONE", other	wise complete all				
	Project Budget		nvoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date				
PROJECT BILLING STATUS	\$840,530.00	9- 1-202	4 to 9-30-2024	98.60%	\$914.38	\$827,819.40	\$828,733.78				
	SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:										
PRIME N-Y Associates	\$571,492.00	9-1-2024	4 to 9-30-2024	98.70%	\$914.38	\$563,148.22	\$564,062.60				
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	9-1-2024	4 to 9-30-2024	97.99%	0	\$213,031.18	\$213,031.18				
Sub-Consultant B: AECOM	\$36,640.00	9-1-202	4 to 9-30-2024	100.00%	0	\$36,640.00	\$36,640.00				
Sub-Consultant C: Coastal Environments	\$15,000.00	9-1-2024	4 to 9-30-2024	100.00%	0	\$15,000.00	\$15,000.00				
Sub-Consultant D:	N/A										
				TOTALS:	\$914.38	\$827,819.40	\$828,733.78				
PROJECT TOTAL UNBILLED:	\$11,79	Signature	of Certifying Office	21		Oct. 1,	2021/ ate				
		REGIOI	VAL PLANNING (COMMISSION USE O	NLY						
THE	do hereby certify	Karen Parsons	voice(s) accurately refl	n reviewed for technical and ect the backup documentati FINANCIAL REVIEW:	ion submitted with th	Megan Leonard	and ?				



E ANKING COMMISSION	DATE:	8/29/2024	State Project#	N/A	Federal #	693JJ32340392					
ACCUMBANA A DE LE PROPERTO DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA C	FIRM NAME:			Volkert, Inc.							
ROJECT DESCRIPTION:	Safe Stree	ets and Roads F	or All Discretion	ary Grant	RPC Task #:	SS4A24					
PC Invoice No. (e. #1, #2, etc.)	#	9	INVOICE PERIOD: (date range)	7	/20/24-8/23/2	4					
ne following invoices have ub-consultants must be at complete all grids for a subr ocumentation will be requ	tached. If no charge mitted Sub-Consulta	s are submitted by	any Sub-Consultant to	the Prime Consult	ant, please add "No	ONE", otherwise					
	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	7/20/24-8/23/24	74.04%	\$39,081.22	\$513,438.01	\$552,519.23					
	SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:										
Volkert, Inc.	\$313,404.00	7/20/24-8/23/24	60.42%	\$7,194.82	\$182,178.61	\$189,373.43					
lliance Transportation Group, LLC	\$223,860.00	7/20/24-8/23/24	80.20%	\$15,312.80	\$164,228.20	\$179,541.00					
Grey Engineering, LLC- DBE	\$67,158.00	7/20/24-8/23/24	82.51%	\$8,635.00	\$46,775.00	\$55,410.00					
SVAAPTA-DBE	\$44,772.00	7/20/24-8/23/24	88.11%	\$3,300.00	\$36,150.00	\$39,450.00					
UNO Transportation Institute	\$52,234.00	7/20/24-8/23/24	92.76%	\$2,400.00	\$46,050.00	\$48,450.00					
Urban Systems, Inc DBE	\$44,772.00	7/20/24-8/23/24	90.00%	\$2,238.60	\$38,056.20	\$40,294.80					
			TOTALS:	\$39,081.22	\$513,438.01	\$552,519.23					
PROJECT TOTAL UNBILLED:	\$193,680.77 Janet	-L Evan	is		8/29/20)24					
	Janet L.	Evans, PE, Vice I Volkert, Inc.	President		Da	ite					
	REG	IONAL PLANNI	NG COMMISSIO	N USE ONLY							
Technical Review:	and M	les flat	ical and financial accuracy, mentation submitted with Financial Review:		Lana	ve invoice(s) accurately					
	Nelson H	ollings		U	Megan Leonard						

REGIONAL PLANKING COMMISSION
ROJECT DESCRIPTIO

REGIONAL PLANKING COMMISSION	DATE:	10/01/2024	State Project#	N/A	Federal #	693JJ32340392		
LOUGIANA DENT	FIRM NAME:			Volkert, Inc.				
PROJECT DESCRIPTION:	Safe Stree	ets and Roads F	or All Discretion	ary Grant	RPC Task #:	SS4A24		
RPC Invoice No. () .e. #1, #2, etc.)	#	10	INVOICE PERIOD:	8	/24/24-9/20/2	24		
The following invoices have been submitted to (MPO) for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved inb-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 locumentation 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	8/24/24-9/20/24	76.46%	\$18,035.75	\$552,519.23	\$570,554.98		
		SEPARATE	CONSULTANT/SU	3-CONSULTANT A	AMOUNTS:			
Volkert, Inc.	\$313,404.00	8/24/24-9/20/24	63.46%	\$9,516.25	\$189,373.43	\$198,889.68		
Alliance Transportation Group, LLC	\$223,860.00	8/24/24-9/20/24	83.11%	\$6,519.00	\$179,541.00	\$186,060.00		
Grey Engineering, LLC- DBE	\$67,158.00	8/24/24-9/20/24	83.91%	\$942.00	\$55,410.00	\$56,352.00		
SVAAPTA-DBE	\$44,772.00	8/24/24-9/20/24	88.11%	\$ ~	\$39,450.00	\$39,450.00		
UNO Transportation Institute	\$52,234.00	8/24/24-9/20/24	94.78%	\$1,058.50	\$48,450.00	\$49,508.50		
Urban Systems, Inc DBE	\$44,772.00	8/24/24-9/20/24	90.00%	\$ ==	\$40,294,80	\$40,294.80		
g		· · · · · · · · · · · · · · · · · · ·	TOTALS:	\$18,035.75	\$552,519.23	\$570,554.98		
PROJECT TOTAL UNBILLED:	\$175,645.02		(•					
J	anet L.	Evans Di Evans, PE, Vice P	igitally signed by Ja ate: 2024.10.01 10:4 President	anet L. Evans 44:29 -05'00'	Da	ate		
	Volkert, Inc.							
	REG	<u>IONAL PLANNII</u>	<u>NG COMMISSIOI</u>	<u>V USE ONLY</u>				
The above-listed amounts and com								
	Recommend	ded for Payment:	9/	effrey W. Roesel	Megan Leonard	7		



RPC	Collsu	mam/Suc	-consum	ant myon	ce Certii	ilcation
(Barrier	DATE	8/31/2024	State Project#	H.972501.1	Federal #	H972501
Towns it	FIRM NAME		J. V.	Burkes & Associ	ates	
PROJECT DESCRIPTION	N: US 11 C	Corridor Study (I	A 433 to Frem	aux Ave.)	RPC Task #:	SL-1.24
RPC Invaice No.		2	INVOICE PERIOD:		-+ 1. August 31	2024
#1, #2, Εισή		2	(date range)	Augus	st 1-August 31	, 2024
The following invoices have Sub-consultants must be a complete all grids for a su documentation will be rec	attached, if no chargi bmitted Sub-Consult	es are submitted by a ant to the Prime Con	any Sub-Consultant	to the Prime Consulta	ant, please add "NO	ONE", otherwise
	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Arnount Billed to Date
PROJECT BILLING STATUS	\$84,000.00	August 1-August 31, 2024	14.25%	\$7,602.00	\$4,368.00	\$11,970.00
		SEPARATE	CONSULTANT/SU	JB-CONSULTANT A	MOUNTS	
J.V. Burkes & Associates	\$71,400.00		16.76%	\$7,602.00	\$4,368.00	\$11,970.00
ITS Regional, LLC	\$12,600.00	August 1-August 31, 2024				
Sub-Consultant 8:	N/A					
Sub-Consultant C;	N/A	8:				
Sub-Consultant D	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A			=		
			TOTALS:	\$7,602.00	\$4,368.00	\$11,970.00
PROJECT TOTAL Unbilled:	\$72,030.00	3	K	/	57 3	125
	Sean M. Burkes				Da Da	ite
J. V. Burkes & Associates						
	KEG	IONAL PLANNIN	IG CUIVIIVIISSIC	IN DZE ONLY		
The above-listed emounts and co	empletion percentages have		cal and financial accuracy nentation submitted with		eby certify that the above	e invoice(s) accurately
Technical Review:	Touther	٤	Financial Review:	Miga	Megan Leonard	rand
	TOIPTO	in and	000			
Recommended for Payment:						



ROCOMAL MANONING COMMISSION	DATE:	9/30/2024	State Project#	H.972501.1	Federal #	H972501			
LOURING M. OF	FIRM NAME:		J. V. I	Burkes & Associa	ates				
PROJECT DESCRIPTION:	US 11 C	orridor Study (I	LA 433 to Frema	aux Ave.)	RPC Task #:	SL-1.24			
PC Invoice No. (.e. #1, #2, etc.)		3	INVOICE PERIOD:	Santamba	r 1-Septembe	-20 2024			
			(date range)						
The following invoices have iub-consultants must be at complete all grids for a subro locumentation will be requ	tached. If no charge nitted Sub-Consulta	s are submitted by a	any Sub-Consultant t	o the Prime Consulta	nt, please add "NO	NE", otherwise			
	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date			
PROJECT BILLING STATUS	\$84,000.00	September 1- September 30, 2024	40.25%	\$21,840.00	\$11,970.00	\$33,810.00			
		SEPARATE	CONSULTANT/SU	B-CONSULTANT A	MOUNTS:				
J.V. Burkes & Associates	\$71,400.00	ς	29.71%	\$9,240.00	\$11,970.00	\$21,210.00			
ITS Regional, LLC	\$12,600.00	September 1- September 30, 2024	100.00%	\$12,600.00		\$12,600.00			
Sub-Consultant B:	N/A		Y						
Sub-Consultant C:	N/A	8							
Sub-Consultant D:	N/A				6				
Sub-Consultant E:	N/A								
Sub-Consultant F:	N/A			56					
99			TOTALS:	\$21,840.00	\$11,970.00	\$33,810.00			
PROJECT TOTAL UNBILLED: \$50,190.00 Sean M. Burkes									
J. V. Burkes & Associates									
	<u>KEG</u>	IUNAL PLANNI	NG COMMISSIC	IN USE UNLY					
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: Financial Review: Megan Leonard Megan Leonard									
	Recommended for Payment:								



RPC RECONAL LAURING COMMISSION		8/31/2024	State Project#	H.015928 / Associates, Inc	Federal #	H015928	
31-110pm) 11 day	FIRM NAME:			Associates, int			
PROJECT DESCRIPTION:		St. Tammany	Parish (CPBP)		RPC Task #:	STPB24	
RPC Invoice No. (i.e. #1, #2, etc.)	2	2	INVOICE PERIOD: (date range)	8-1-2	2024 to 8-31-2	:024	
Sub-consultants must be att complete all grids for a subn	he tollowing invoices have been submitted to (MPO) for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved ub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise omplete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup ocumentation 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	\$550,000.00	8-1-2024 to 8-31- 2024	6.75%	\$18,560.00	\$18,550.00	\$37,110.00	
,		SEPARATE	CONSULTANT/SU	B-CONSULTANT A	MOUNTS:		
N-Y Associates, Inc.	\$300,000.00		7.15%	\$9,300.00	\$12,150.00	\$21,450.00	
Urban Systems	\$50,000.00		5.00%	0	\$2,500.00	\$2,500.00	
Dana Brown & Associates	\$200,000.00	,	6.58%	\$9,260.00	\$3,900.00	\$13,160.00	
Sub-Consultant C:	N/A				- EC		
Sub-Consultant D:	N/A				.+		
Sub-Consultant E:	N/A			00			
Sub-Consultant F:	N/A						
			TOTALS:	\$18,560.00	\$18,550.00	\$37,110.00	
PROJECT TOTAL UNBILLED:	\$512,890.00	1/4_					
	Mich	M S Nicoladie I	President	_	9/	3/2024	
Michael F. Nicoladis, President N-Y Associates, Inc.							
REGIONAL PLANNING COMMISSION USE ONLY							
The above-listed amounts and completion per entages 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 Megan Leonard							
Recommended for Payment:							



RPC	Collsul	tani/Suo	-Collbuite			ication	
REGIONAL PLAYINING COMMISSION	DATE:	8/30/2024	State Project#		Federal #	693C732450004	
LOUMANA DE	FIRM NAME:			Batture, LLC			
PROJECT DESCRIPTION:	:Bayou S	auvage Urban	National Wildlife	e Refuge	RPC Task #:	EFL-BSNO	
RPC Invoice No. .e. #1, #2, etc.)		2		August 1,	2024 - August	: 31, 2024	
The following invoices have Sub-consultants must be at complete all grids for a sub documentation will be requ	ttached. If no charge mitted Sub-Consulta	s are submitted by	any Sub-Consultant to	the Prime Consult	ant, please add "NC	NE", otherwise	
	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date	
PROJECT BILLING STATUS	\$270,000.00	August 1, 2024 - August 31, 2024	4.87%	\$4,650.00	\$8,500.00	\$13,150.00	
		SEPARATE	CONSULTANT/SU	B-CONSULTANT A	AMOUNTS:		
Batture, LLC	\$162,000.00		6.45%	\$4,650.00	\$5,800.00	\$10,450.00	
Urban Systems, Inc.	\$59,400.00	August 1, 2024 - August 31, 2024	2.86%		\$1,700.00	\$1,700.00	
Alta Planning + Design	\$48,600.00	August 1, 2024 - August 31, 2024	2.06%		\$1,000.00	\$1,000.00	
Sub-Consultant C:	N/A				(4)		
Sub-Consultant D:	N/A						
Sub-Consultant E:	N/A						
Sub-Consultant F:	N/A						
			TOTALS:	\$4,650.00	\$8,500.00	\$13,150.00	
PROJECT TOTAL UNBILLED:	\$256,850.00	R	h		09/06/2024	· · · · · · · · · · · · · · · · · · ·	
) .	Robert Mora Batture, LLC			Da	ate	
	REG	IONAL PLANNI	NG COMMISSIO	N USE ONLY			
The above-listed amounts and co	impletion percentages hav		umentation submitted with		ereby certify that the above	ve invoice(s) accumulately	
Technical Review:	Lynn-Di	s prot	Financial Review	Jan	Megan Leonard	ng 1	
Recommended for Payment:							



RPC .	Consu	ttant/Suo	-consulta		ce Certii	ication	
REGIONAL PLANTING COMMISSION	DATE:	9/30/2024	State Project#		Federal #	693C732450004	
POOLBOAN IN	FIRM NAME:			Batture, LLC			
PROJECT DESCRIPTION:	Bayou S	auvage Urban I	National Wildlife	e Refuge	RPC Task #:	EFL-BSNO	
PC Invaice No. (e. #1, #2, etc.)		3	INVOICE PERIOD: (date range)	September 1,	. 2024 - Septer	nber 30, 2024	
ub-consultants must be att omplete all grids for a subr	ne following invoices have been submitted to (MPO) for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved ib-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise implete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only, Backup ocumentation 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	\$270,000.00	September 1, 2024 - September 30, 2024	9.43%	\$12,305.00	\$13,150.00	\$25,455.00	
		SEPARATE	CONSULTANT/SU	B-CONSULTANT A	AMOUNTS:		
Batture, LLC	\$162,000,00		10,57%	\$6,680.00	\$10,450.00	\$17,130.00	
Urban Systems, Inc.	\$59,400.00	September 1, 2024 - September 30, 2024	7,89%	\$2,985.00	\$1,700.00	\$4,685.00	
Alta Planning + Design	\$48,600.00	September 1, 2024 - September 30, 2024	7.49%	\$2,640.00	\$1,000.00	\$3,640.00	
Sub-Consultant C:	N/A						
Sub-Consultant D:	N/A						
Sub-Consultant E:	N/A	ē					
Sub-Consultant F:	N/A						
			TOTALS:	\$12,305.00	\$13,150.00	\$25,455.00	
PROJECT TOTAL UNBILLED:	\$244,545.00	Rt	1		09/30	/2024	
Robert Mora Date Batture, LLC							
	REG	GIONAL PLANNI	NG COMMISSIO	N USE ONLY			
Technical Review:	yw 4-	reflect the backup doc	nical and financial accuracy umentation submitted with financial Review:		n Lu	ve invoice(s) accurately	
91	Lynn D Recommer	upont nded for Payment:	ZIL	4/1	Megan Leonard	/	
			111	Jeffrey W. Roesel			



(s)	DATE:	8/19/2024	State Project#	N/A	EPA#	<u>U2116401</u>	
LOURANA							
27-1714902 31 dd	FIRM NAME:		Lea	af Environmen	tal		
PROJECT DESCRIPTION	: RPC Brow	nfield Assesm	nents - St. Berna	ird Parish	RPC Task #:	BF22-3	
RPC Invoice No.			INVOICE PERIOD;				
i.e. #1, #2, etc.)	15	5	(date range)	7/1	/2024 - 7/31/2	2024	
The following invoices have Sub-consultants must be a complete all grids for a sub	ttached. If no charges omitted Sub-Consultar	are submitted by	any Sub-Consultant t	o the Prime Consult	ant, please add "NO	ONE", otherwise	
documentation will be req	uested if necessary						
	Project Budget	Invoice Period	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date	
PROJECT BILLING STATUS	\$337,500.00	7/1/2024 - 7/31/2024	34.63%	\$16,092.50	\$100,786.84	\$116,879.34	
NTP #1	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #2	\$22,963.34		100.00%		\$22,963.34	\$22,963.34	
NTP #3	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #4:	\$18,387.25		100.00%		\$18,387.25	\$18,387.25	
NTP #5	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #6	\$4,500.00		100.00%		\$4,500.00	\$4,500.00	
NTP #7	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #8	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #9	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #10	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #11	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #12: Ph II Meraux Ind. Park	\$51,933.50	=	30.13%	\$10,670.25	\$4,978.75	\$15,649.00	
NTP #13: Brownfiled Inventory	\$14,000.00		43.49%	\$96.00	\$5,992.75	\$6,088,75	
NTP #14: Phil Port NOLA Community A	\$27,396.50		40.20%	\$5,277.75	\$5,736.75	\$11,014.50	
NTP #15: Phil Port NOLA Linear A	\$30,599.50		9.62%	\$48.50	\$2,894.50	\$2,943.00	
NTP #16: ABCA Nunez College Site	\$3,933.50		100.00%		\$3,933.50	\$3,933.50	
	V2		TOTALS:	\$16,092.50	\$100,786.84	\$116,879.34	
PROJECT TOTAL UNBILLED:	\$220,620.66						
					8/19/	2024	
	-//	///					
		Leaaf Environmental			Da	ite	
	REGII	ΩΝΔΙ ΡΙΔΝΝΙΙ	NG COMMISSIO	N LISE ONLY			
	ILOI	JIVAL I LAIVIVII	NO COMMINISSIO	IN OSL OIVET			
The above-listed amounts and co	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.						
	11 -	reflect the backup docu	imentation submitted with	the invoice.	0		
Technical Review:	Adea	100	Financial Review:	1 Vegen	dema	nce	
-	Adam Ta	itar			Megan Leonard		
	e	972				12	
			-71	1 /	1		
	Recommend	ed for Payment:	111	41	_	S	
Jeffrev W. Roesel							



HEGGNAL PLANNING COMMISSION	DATE:	9/23/2024	State Project#	N/A	EPA#	02f16401	
LOUISIANA NO	FIRM NAME:	FIRM NAME: Leaaf Environmental					
PROJECT DESCRIPTION:	RPC Brow	nfield Assesm	nents - St. Berna	rd Parish	RPC Task #:	BF22-3	
RPC Invoice No.			INVOICE PERIOD:	140			
(i.e. #1, #2, etc.)	16	5	(date range)	8/1,	/2024 - 8/31/2	024	
The following invoices have been submitted to (MPO) for payment. A copy of each invoice submitted by Prime Consultant and Prime-approved Sub-consultants must be attached. If no charges are submitted by any Sub-Consultant to the Prime Consultant, please add "NONE", otherwise complete all grids for a submitted Sub-Consultant to the Prime Consultant in this billing period. Please attach invoice only. Backup documentation will be requested if necessary.							
	Project Budget	Invoice Period	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date	
PROJECT BILLING STATUS	\$337,500.00	8/1/2024 - 8/31/2024	43.41%	\$29,639.75	\$116,879.34	\$146,519.09	
NTP #1	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #2	\$22,963.34		100.00%	5	\$22,963.34	\$22,963.34	
NTP #3	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #4:	\$18,387.25		100.00%		\$18,387.25	\$18,387.25	
NTP #5	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #6	\$4,500.00		100.00%		\$4,500.00	\$4,500.00	
NTP #7	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #8	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #9	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #10	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #11	\$4,000.00	5	100.00%		\$4,000.00	\$4,000.00	
NTP #12: Ph II Meraux Ind. Park	\$51,933.50		72.66%	\$22,086.25	\$15,649.00	\$37,735.25	
NTP #13: Brownfiled Inventory	\$6,088.75		100.00%		\$6,088.75	\$6,088.75	
NTP #14: Phll Port NOLA Community A	\$27,396.50		67.42%	\$7,456.50	\$11,014.50	\$18,471.00	
NTP #15: Phil Port NOLA Linear A	\$30,599.50		9.93%	\$97.00	\$2,943.00	\$3,040.00	
NTP #16: ABCA Nunez College Site	\$3,933.50		100.00%		\$3,933.50	\$3,933.50	
			TOTALS:	\$29,639.75	\$116,879.34	\$146,519.09	
PROJECT TOTAL UNBILLED:	\$190,980.91						
					9/23/	2024	
		Leaaf Environmenta	I			ite	
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: Financial Review:							
	Adam T	ata		0	Megan Leonard		
Recommended for Payment:							



PLANNING COMMISSION	DATE:	9/30/2024	State Project#	N/A	EPA#	02f16401	
COURMARA STATES	FIRM NAME:		Lea	af Environmen	tal		
PROJECT DESCRIPTION	: RPC Brov	vnfield Assesn	nents - St. Berna	rd Parish	RPC Task #:	BF22-3	
RPC Invoice No.			INVOICE PERIOD:		9		
i.e. #1, #2, etc.)	17	7	(date range)	9/1	/2024 - 9/30/2	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	
PROJECT BILLING STATUS	\$337,500.00	9/1/2024 - 9/30/2024	48.04%	\$15,607.25	\$146,519.09	\$162,126.34	
NTP #1	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #2	\$22,963.34		100.00%		\$22,963.34	\$22,963.34	
NTP #3	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #4:	\$18,387.25		100.00%		\$18,387.25	\$18,387.25	
NTP #5	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #6	\$4,500.00		100.00%		\$4,500.00	\$4,500.00	
NTP #7	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #8	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #9	\$3,850.00		100.00%		\$3,850.00	\$3,850.00	
NTP #10	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #11	\$4,000.00		100.00%		\$4,000.00	\$4,000.00	
NTP #12: Ph II Meraux Ind. Park	\$51,933.50		81.66%	\$4,676.00	\$37,735.25	\$42,411.25	
NTP #13	\$6,088.75		100.00%		\$6,088.75	\$6,088.75	
NTP #14: PhII Port NOLA Community A	\$27,396.50		75.05%	\$2,090.75	\$18,471.00	\$20,561.75	
NTP #15: PhII Port NOLA Linear A	\$30,599.50		38.83%	\$8,840.50	\$3,040.00	\$11,880.50	
NTP #16	\$3,933.50		100.00%		\$3,933.50	\$3,933.50	
			TOTALS:	\$15,607.25	\$146,519.09	\$162,126.34	
PROJECT TOTAL UNBILLED:	\$175,373.66						
					9/30/	2024	
		Leaaf Environmental		-	Da	te	
	DECK	TALAL DI AALAU	IC COMMUNICO	LUCE ONLY			
The above-listed amounts and con	πpletion percentages have b	een reviewed for techn reflect the backup docu	ical and financial accuracy. I mentation submitted with t Financial Review:	, the undersigned, do here the Involce.	by certify that the above	invoice(s) accurately	
					1	1	