

Meeting Packet



March 11, 2025

RPC Board of Directors

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

Officers

Cynthia Lee Sheng, Chairwoman
Jefferson Parish

Robby Miller, 1st Vice Chairman
Tangipahoa Parish

Louis Pomes, 2nd Vice Chairman
St. Bernard Parish

Latoya Cantrell, 3rd Vice Chairwoman
Orleans Parish

Keith Hinkley, 4th Vice Chairman
Plaquemines Parish

Mike Cooper, 5th Vice Chairman
St. Tammany Parish

Matt Jewell, Secretary
St. Charles Parish

Jaelyn Hotard, Treasurer
St. John the Baptist Parish

Members

Jefferson Parish

Scott Walker, Councilmember At-Large
Tim Baudier, City of Harahan, 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

Tyronne Edwards, Councilmember
Mark Cognevich, 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
Joe Montalbano

Tangipahoa Parish

David Vial, Council Chair
Wesley Daniels, City of Ponchatoula, Mayor
Carlo Bruno
Citizen Member

LA Dept. of Transportation & Development

Terrence "Joe" Donahue Jr., Secretary

Transportation Policy Committee

Bill Borchert, City of Slidell, Mayor
Tomeka Watson Bryant, Public Belt RR
Renee Amar, LMTA
Kevin Dolliole, Aviation
Beth Ann Branch, Port of NO

Lona Hankins, RTA
Carlton Dufrechou, GNOEC
Ninette D. Barrios, Jefferson Transit
Pete Panepinto, City of Hammond, Mayor
Mark R. Johnson, City of Covington, Mayor
Clay Madden, City of Mandeville, Mayor

Transportation Policy Committee
March 11, 2025
AGENDA

1. Consideration: **Public Comment Period**
Jeffrey Roesel.....
2. Consideration: **Approval of the February 11, 2025 minutes**
Jeffrey Roesel.....
3. Consideration: **Amendment to the New Orleans Urban Area Transportation Improvement Program, Highway & Transit Elements**
Jeffrey Roesel.....3
4. Consideration: **Amendment to the Mandeville-Covington Urban Area Transportation Improvement Program, Highway and Transit Elements**
Jeffrey Roesel.....
5. Consideration: **Amendment to the Slidell Urban Area Transportation Improvement Program, Highway and Transit Elements**
Jeffrey Roesel.....
6. Consideration: **Amendment to the South Tangipahoa Urban Area Transportation Improvement Program, Highway & Transit Elements**
Jeffrey Roesel.....4
7. Consideration: **Other Matters**
Jeffrey Roesel.....

**Amendment Considered at the Meeting March 11, 2025
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
	ADA Bus Stop Improv. Transit Access, Dist. 4	Jefferson	Parish	ADA Bus Stop Improvements, Transit Access	3,6	C	\$1,600,000	\$1,600,000	\$1,280,000	CRP	25	Flex FHWA CRP Funds to Transit, ref: LA-2022-025-01

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

**Amendment Considered at Meeting of March 11,2025
FY 2024 Transportation Improvement Program
New Orleans Region
Transit Element – Financially Constrained**

Project	Agency	Estimated Cost	5307	Local Match	Comments
ADA Bus Stops Improvements, Transit Access, Dist. 4	Jefferson	\$1,600,000	1,280,000	320,000	Flex FHWA CRP Funds to Transit, ref: LA-2002-025-01

**Amendment Considered at the Meeting of March 11, 2025
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
H.014112	LA 16: E. of Duncan Ave to LA 445	Tangipahoa	Parish	Mill in place, Base Rehab and Overlay	2	C	\$16,000,000	\$17,600,000	\$14,080,000	STPFLEX	25	Updated Cost

*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

Regional Planning Commission

March 11, 2025

AGENDA

1. Consideration:	Public Comment Period Jeffrey Roesel.....	
2. Consideration:	Approval of the February 11, 2025 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 Jeffrey Roesel.....	6
	(b) Monthly Budget Report Jeffrey Roesel.....	7
5. Presentation:	Adams and Reese LLP Jeff Brooks, Partner Jeffrey Roesel.....	
6. Presentation:	Draft Title VI Policy Jeffrey Roesel.....	8
7. Presentation:	Draft DBE Policy Update Jeffrey Roesel.....	8
8. Presentation:	Draft Public Participation Plan Jeffrey Roesel.....	9
9. Consideration:	Travel Request Jeffrey Roesel.....	
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12. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission
Balance Sheet
As of 1/31/2025

	Current Period Balance
ASSETS	
Cash	1,567,176.43
Miscellaneous receivables	0.00
Due from other funds	314,967.34
Due from other governmental units	274,249.99
Prepaid expenses	32,000.15
Total ASSETS	2,188,393.91
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	254,069.16
Unearned revenue	5,497.75
Total Liabilities	259,566.91
Fund Balance	1,928,827.00
Total LIABILITIES AND FUND BALANCE	2,188,393.91

RPC BUDGET COMPARED TO ACTUAL 07 MONTH ENDED January 31, 2025 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY25 Budget	YTD Actual		Actual Expenditures		Variance Favorable (Unfavorable)
			07 Month Ended 01/31/25		01/01/25-01/31/25		
Staff Salaries		1,950,000		1,020,877		204,175	929,123
Commission Member Per Diem		9,600		550		100	9,050
Employee Benefits		995,000		513,886		94,070	481,114
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		1,933		199	5,567
Contract Personnel		125,000		34,105		3,067	90,895
Conference Registration		15,000		4,027		0	10,973
Travel		55,000		13,515		(1,208)	41,485
Meeting Expense		17,500		6,578		1,001	10,922
Public Notices		3,000		289		96	2,711
Dues & Subscriptions		15,000		12,529		220	2,471
Reference Materials		500		0		0	500
RTMC Maintenance		75,000		28,981		3,485	46,019
Online Data Subscriptions		185,000		147,934		0	37,066
Office Supplies		7,950		3,366		423	4,584
Computer Software/Support		125,000		35,270		2,839	89,730
IT/GIS Support		110,000		48,227		6,860	61,773
Postage		1,200		120		0	1,080
Printing Supplies and Materials		15,000		4,500		0	10,500
Photo Copiers		10,000		731		0	9,269
Telephone		8,400		3,150		450	5,250
Insurance		55,000		39,895		8,058	15,105
Auto Expense & Insurance		50,000		16,575		1,731	33,425
Equipment Maintenance		6,000		138		114	5,862
Administrative Consultants		45,500		4,010		0	41,490
Audit		62,000		47,000		0	15,000
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
Miscellaneous Expense		1,000		0		0	1,000
Grant Contingency		2,778,716		0		0	2,778,716
Total In-House Expense		6,898,866		1,988,188		325,681	4,910,678
Third Party Contracts:							
General Fund	60,000		10,000		0		
Grants & Special Projects	2,732,000		919,401		126,108		
Total Third Party Contracts		2,792,000		929,401		126,108	1,862,599
Total Expenditures		9,690,866		2,917,589		451,789	6,773,277

2025 Draft Title VI Policy



2025 Draft DBE Policy Update



2025 Draft Public Participation Plan



Contract Extensions

Extend through January 31, 2026

Fund/Task No.	Description	Consultant	Percent Complete
TPFIRE25	Firetower Rd./ LA 445: East Tangipahoa North-South Corridors	ELOS Environmental Services	0%

Extend through February 28, 2026

Fund/Task No.	Description	Consultant	Percent Complete
PSLC-STJ	Reserve to I-10 Connector, Supplement No.2	N-Y Associates, Inc.	98.64%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING -March 11, 2025								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	Batture, LLC EFL-BSNO February Invoice Match Provided P.M. Lynn Dupont	Bayou Savage Urban National Wildlife Refuge Federal Project No 693C732450004	\$270,000.00 (total contract) \$161,900.00 Batture LLC \$59,700.00 Urban Systems (DBE) \$48,400.00 Alta Planning	8	\$13,650.00 \$0.00 \$5,050.00 <u>\$18,700.00</u>	\$70,620.00 \$44,773.55 \$21,400.00 <u>\$136,793.55</u>	\$84,270.00 \$44,773.55 \$26,450.00 <u>\$155,493.55</u> <u>\$114,506.45</u>	57.59%
2	Leaff Environmental BF22 February Invoice P.M. Adam Tatar	Brownfield Assesments St. Bernard Parish BF22	\$337,500.00 NTP 1-14 Ph 2 Port NOLA L-A NTP #15 ABCA Kaoser AI NTP #16 Municipal Yacht NTP #17 Merauz Industrial NTP #18 Municipal Yacht W NTP #19	21	\$0.00 \$273.75 \$0.00 \$0.00 \$32.00 \$1,016.75 <u>\$1,322.50</u>	\$150,374.09 \$25,740.50 \$3,933.50 \$4,000.00 \$2,034.00 \$1,698.00 <u>\$187,780.09</u>	\$150,374.09 \$26,014.25 \$3,933.50 \$4,000.00 \$2,066.00 \$2,714.75 <u>\$189,102.59</u> <u>\$148,397.41</u>	56.03%
3	Stantec Consulting Services EPACPRG January Invoice P.M. Thomas Haysley	Comprehensive Climate Action Plan Fed# 5D-02F45401-0 RPC Contract EPACPRG	\$332,802.00 (total contract) \$243,702.00 Stantec (Prime) \$89,100.00 Hawthorne (Sub)	3	\$0.00 \$840.00 <u>\$840.00</u>	\$11,400.51 \$3,780.00 <u>\$15,180.51</u>	\$11,400.51 \$4,620.00 <u>\$16,020.51</u> <u>\$316,781.49</u>	4.81%
4	Stantec Consulting Services EPACPRG February Invoice P.M. Thomas Haysley	Comprehensive Climate Action Plan Fed# 5D-02F45401-0 RPC Contract EPACPRG	\$332,802.00 (total contract) \$243,702.00 Stantec (Prime) \$89,100.00 Hawthorne (Sub)	4	\$2,143.82 \$2,030.00 <u>\$4,173.82</u>	\$11,400.51 \$4,620.00 <u>\$16,020.51</u>	\$13,544.33 \$6,650.00 <u>\$20,194.33</u> <u>\$312,607.67</u>	6.07%
5	GIS Engineering STBLIT February Invoice Match Provided DBE Form Needed P.M. Karen Parsons	Lower St. Bernard/LA Terminal Rd Network Study State Project No H.015428 RPC Contract STBLIT	\$1,486,642.75 (total contract) \$582,560.00 GIS Engineering \$313,605.75 Urban Systems (DBE) \$248,685.00 AECOM \$208,458.00 Meyers Eng \$133,334.00 CDM Smith	17	\$18,900.00 \$11,947.44 \$0.00 \$45,681.25 \$8,518.25 <u>\$85,046.94</u>	\$515,776.55 \$238,948.80 \$200,380.60 \$137,112.55 \$86,289.76 <u>\$1,178,508.26</u>	\$534,676.55 \$250,896.24 \$200,380.60 \$182,793.80 \$94,808.01 <u>\$1,263,555.20</u> <u>\$223,087.55</u>	84.99%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING -March 11, 2025								TOTAL BILLED	PERCENT OF CONTRACT BILLED
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE			
6	N-Y Associates STB24 February Invoice Match Provided DBE Form Needed P.M. Nelson Hollings	St. Tammany Parish CPBP State Project No H.015928 RPC Contract STPB24	\$550,000.00 (total contract)	8					
			\$300,000.00 N-Y Assoc. (Prime)		\$18,630.00	\$54,030.00	\$72,660.00		
			\$50,000.00 Urban Systems (DBE)		\$3,500.00	\$35,000.00	\$38,500.00		
			\$200,000.00 Dana Brown (DBE)		\$13,120.00	\$30,080.00	\$43,200.00		
				<u>\$35,250.00</u>	<u>\$119,110.00</u>	<u>\$154,360.00</u>			
						<u>\$395,640.00</u>	28.07%		
7	J.V. Burkes & Assoc. SL-1.24 February Invoice DBE Form Needed P.M. Tom Haysley	US 11 Corridor Study (LA433 to Fremaux) State Proj. No. H.972501.1	\$84,000.00 (total contract)	8					
			\$71,400.00 J.V. Burkes		\$3,486.00	\$44,310.00	\$47,796.00		
			\$12,600.00 ITS Regional (DBE)		\$0.00	\$12,600.00	\$12,600.00		
					<u>\$3,486.00</u>	<u>\$56,910.00</u>	<u>\$60,396.00</u>		
						<u>\$23,604.00</u>	71.90%		



Consultant/Sub-consultant Invoice Certification

DATE: 2/28/2025 State Project# _____ Federal # 693C732450004

FIRM NAME: Batture, LLC

PROJECT DESCRIPTION: Bayou Sauvage Urban National Wildlife Refuge RPC Task #: EFL-BSNO

RPC Invoice No. _____ INVOICE PERIOD: _____
 (i.e. #1, #2, etc.) 8 (date range) February 1, 2025 - February 28, 2025

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

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$270,000.00	February 1, 2025 - February 28, 2025	57.59%	\$18,700.00	\$136,793.55	\$155,493.55

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
Batture, LLC	\$161,900.00		52.05%	\$13,650.00	\$70,620.00	\$84,270.00
Urban Systems, Inc.- DBE	\$59,700.00	February 1, 2025 - February 28, 2025	75.00%	\$0.00	\$44,773.55	\$44,773.55
Alta Planning + Design	\$48,400.00	February 1, 2025 - February 28, 2025	54.65%	\$5,050.00	\$21,400.00	\$26,450.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$18,700.00</u>	<u>\$136,793.55</u>	<u>\$155,493.55</u>

PROJECT TOTAL UNBILLED: **\$114,506.45**

Robert Mora
Batture, LLC

02/25/2025

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: Lynn Dupont
Lynn Dupont

Financial Review: Megan Leonard
Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 2/13/2025 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. (21) INVOICE PERIOD: 1/1/2024 - 1/31/2024
 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 BILLING STATUS	Project Budget	Invoice Period	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$337,500.00	1/1/2024 - 1/31/2024	56.03%	\$1,322.50	\$187,780.19	\$189,102.69
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	\$43,327.00		100.00%		\$43,327.00	\$43,327.00
NTP #13	\$6,088.75		100.00%		\$6,088.75	\$6,088.75
NTP #14	\$23,707.75		100.00%		\$23,707.75	\$23,707.75
NTP #15	\$30,599.50		85.02%	\$273.75	\$25,740.50	\$26,014.25
NTP #16	\$3,933.50		100.00%		\$3,933.50	\$3,933.50
NTP #17	\$4,000.00		100.00%		\$4,000.00	\$4,000.00
NTP #18	\$21,443.50		9.63%	\$32.00	\$2,034.00	\$2,066.00
NTP #19	\$29,992.50		9.05%	\$1,016.75	\$1,698.00	\$2,714.75
			TOTALS:	<u>\$1,322.50</u>	<u>\$187,780.09</u>	<u>\$189,102.59</u>

PROJECT TOTAL UNBILLED: **\$148,397.31**

 Leaaf Environmental

2/13/2025

 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. Roesel

ATTACHMENT B



Consultant/Sub-consultant Invoice Certification

DATE: 3/4/2025 State Project# _____ Federal # 5D-02F45401-0

FIRM NAME: Stantec Consulting Services Inc.

PROJECT DESCRIPTION: Comprehensive Climate Action Plan RPC Task #: EPACPRG

RPC Invoice No. (i.e. #1, #2, etc.) _____ INVOICE PERIOD: 3 (date range) 1/1/2025-1/31/25

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	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$332,802.00	1/1/2025-1/31/25	4.81%	\$840.00	\$15,180.51	\$16,020.51
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Stantec Consulting Services Inc.	\$243,702.00	1/1/2025-1/31/25	4.68%	\$ -	\$ 11,400.51	\$ 11,400.51
The Hawthorne Agency, Inc. DBE	\$89,100.00	1/1/2025-1/31/25	5.19%	\$ 840.00	\$ 3,780.00	\$ 4,620.00
Sub- (DBE?)	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$840.00</u>	<u>\$15,180.51</u>	<u>\$16,020.51</u>

PROJECT TOTAL UNBILLED: **\$316,781.49**

Daniel Hegg Digitally signed by Daniel Hegg
Date: 2025.03.05 09:45:59 -0700
 Daniel Hegg, Climate Adaptation Technical Director
 Stantec Consulting Services Inc.

March 5, 2025

Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

Technical Review: *Tom Haysley* Financial Review: *Megan Leonard*
Tom Haysley Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 3/4/2025 State Project# _____ Federal # 5D-02F45401-0

FIRM NAME: Stantec Consulting Services Inc.

PROJECT DESCRIPTION: Comprehensive Climate Action Plan RPC Task #: EPACPRG

RPC Invoice No. _____ INVOICE PERIOD: _____
 i.e. #1, #2, etc.) 4 (date range) 2/1/25-2/28/25

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

PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$332,802.00	2/1/25-2/28/25	6.07%	\$4,173.82	\$16,020.51	\$20,194.33
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Stantec Consulting Services Inc.	\$243,702.00	2/1/25-2/28/25	5.56%	\$ 2,143.82	\$ 11,400.51	\$ 13,544.33
The Hawthorne Agency, Inc. DBE	\$89,100.00	2/1/25-2/28/25	7.46%	\$ 2,030.00	\$ 4,620.00	\$ 6,650.00
Sub- (DBE?)	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$4,173.82</u>	<u>\$16,020.51</u>	<u>\$20,194.33</u>

PROJECT TOTAL UNBILLED: **\$312,607.67**

Daniel Hegg Digitally signed by Daniel Hegg
Date: 2025.03.05 07:31:56 -0700
 Daniel Hegg, Climate Adaptation Technical Director
 Stantec Consulting Services Inc.

March 5, 2025
 Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

Technical Review: Tom Haysley Financial Review: Megan Leonard
 Recommended for Payment: Jeffrey W. Roesel

JML



Consultant/Sub-consultant Invoice Certification

DATE: 3/5/2025 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.) _____ INVOICE PERIOD: Invoice No. 17 (date range) February 1, 2025 - February 28, 2025

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

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$1,486,642.75	February 1, 2025 - February 28, 2025	84.99%	\$85,046.94	\$1,178,508.26	\$1,263,555.20
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
GIS Engineering, LLC	\$582,560.00	February 1, 2025 - February 28, 2025	91.78%	\$18,900.00	\$515,776.55	\$534,676.55
Urban Systems, Inc- DBE	\$313,605.75	February 1, 2025 - February 28, 2025	80.00%	\$11,947.44	\$238,948.80	\$250,896.24
AECOM Technical Services, Inc.	\$248,685.00	February 1, 2025 - February 28, 2025	80.58%	\$0.00	\$200,380.60	\$200,380.60
Meyers Engineers, Ltd.	\$208,458.00	February 1, 2025 - February 28, 2025	87.69%	\$45,681.25	\$137,112.55	\$182,793.80
CDM Smith	\$133,334.00	February 1, 2025 - February 28, 2025	71.11%	\$8,518.25	\$86,289.76	\$94,808.01
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
TOTALS:				<u>\$85,046.94</u>	<u>\$1,178,508.26</u>	<u>\$1,263,555.20</u>

PROJECT TOTAL UNBILLED: **\$223,087.55**

JML

 Jacob M. Loeske, Project Manager
 GIS Engineering, LLC

 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*
 FOR Karen Parsons

Financial Review: *Megan Leonard*
 Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 2/4/2025 State Project# H.015928 Federal # H015928

FIRM NAME: N-Y Associates, Inc.

PROJECT DESCRIPTION: St. Tammany Parish (CPBP) RPC Task #: STPB24

RPC Invoice No. 8 INVOICE PERIOD: 2-1-2025 to 2-28-2025
 i.e. #1, #2, etc. (date range)

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

PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$550,000.00	2-1-2025 to 2-28-2025	28.07%	\$35,250.00	\$119,110.00	\$154,360.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

N-Y Associates, Inc.	\$300,000.00		24.22%	\$18,630.00	\$54,030.00	\$72,660.00
Urban Systems- DBE	\$50,000.00		77.00%	\$3,500.00	\$35,000.00	\$38,500.00
Dana Brown & Associates- DBE	\$200,000.00		21.60%	\$13,120.00	\$30,080.00	\$43,200.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$35,250.00</u>	<u>\$119,110.00</u>	<u>\$154,360.00</u>

PROJECT TOTAL UNBILLED: \$395,640.00

Michael F. Nicoladis, President
 N-Y Associates, Inc.

3/5/2025
 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:
 Kathryn Zeringue Financial Review:
 Megan Leonard

Recommended for Payment:
 Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 2/28/2025 State Project# PL80-36-25 Federal # PL80-36-25

FIRM NAME: J. V. Burkes & Associates

PROJECT DESCRIPTION: US 11 Corridor Study (LA 433 to Fremaux Ave.) RPC Task #: SL-1.24

RPC Invoice No. (i.e. #1, #2, etc.) 8 INVOICE PERIOD: February 1-February 28, 2025
(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
PROJECT BILLING STATUS	\$84,000.00	February 1-February 28, 2025	71.90%	\$3,486.00	\$56,910.00	\$60,396.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
J.V. Burkes & Associates	\$71,400.00		66.94%	\$3,486.00	\$44,310.00	\$47,796.00
ITS Regional, LLC- DBE	\$12,600.00		100.00%		\$12,600.00	\$12,600.00
Sub-Consultant B:	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$3,486.00</u>	<u>\$56,910.00</u>	<u>\$60,396.00</u>

PROJECT TOTAL UNBILLED: \$23,604.00

 Sean M. Burkes
J. V. BURKES & ASSOCIATES

3-6-25
 Date

REGIONAL PLANNING COMMISSION USE ONLY

The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

Technical Review: Tom Haysley Financial Review: Megan Leonard
Tom Haysley Megan Leonard

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