

# Meeting Packet



April 8, 2025

RPC Board of Directors

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

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**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

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**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**  
**April 8, 2025**  
**AGENDA**

1. Consideration:	Public Comment Period Jeffrey Roesel.....	
2. Consideration:	Approval of the March 11, 2025 minutes Jeffrey Roesel.....	
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**Amendment Considered at the Meeting April 8, 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
	North-South Connector Road: LA 46 to LA 39, Chalmette	St. Bernard	Port of St. Bernard	New South-South Rodway	3,5	C	\$9,758,750	\$10,734,625	\$7,807,000	CFS (Demo, FY 24)	27	New Line Item, north south roadway btw LA 46 and LA 39 near Weinberger Rd.
H.011515	LA 44: Palm St. & Beech St. Drainage	St. John the Baptist	DOTD	Add'l Pipes, Catch Basins	3	C	\$74,000	\$81,400	\$65,120	PROTECT	25	Update Cost and Letting
H.016155	I-10 @ US 61 Ramp Drainage	Orleans	DOTD	Install Drainage Structures	2,3	C	\$100,000	\$110,000	\$88,000	PROTECT	26	New Item

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

**Amendment Considered at Meeting of April 08, 2025**  
**FY 2024 Transportation Improvement Program**  
**New Orleans Region**  
**Transit Element – Financially Constrained**

Project	Agency	Estimated Cost	Other	Local Match	Comments
ADA Enhanced Access for Bus Stop Improvements, Dist. 2	Jefferson Parish Transit	1,952,680	1,562,144	390,536	Louisiana Rural Section 5339 Project Award, DOTD

**Amendment Considered at the Meeting of April 8, 2025  
Transportation Improvement Program – Slidell 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.000688	US 11: Norfolk Southern RR Overpass (HBI)	St. Tammany	DOTD	Bridge Replacement	2,3	R/W	\$4,000,000	\$4,000,000	\$3,200,000	STPFLEX	25	New Item
H.000688	US 11: Norfolk Southern RR Overpass (HBI)	St. Tammany	DOTD	Bridge Replacement	2,3	U	\$500,000	\$500,000	\$400,000	STPFLEX	25	New Item
H.000688	US 11: Norfolk Southern RR Overpass (HBI)	St. Tammany	DOTD	Bridge Replacement	2,3	C	\$23,500,000	\$25,850,000	\$20,680,000	STPFLEX	31	Revised Cost and Schedule
	Slidell Traffic Signal Upgrade	St. Tammany	City of Slidell	Signal Equipment Replacement	2,3	C	\$740,000	\$814,000	\$651,200	CRP	27	New Line Item, Four traffic signals

\*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= Livability, 3= State of Good Repair, 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

## Unified Planning Work Program for FY-26 Draft Document

*The draft Fiscal Year 2026 Unified Planning Work Program (UPWP) is now available for public review and comment.*



*The Regional Planning Commission's Transportation Policy Committee will receive comments from the public on this draft document at its next monthly meeting on May 13, 2025 at 12:30 PM, held at the Regional Transportation Management Center, 10 Veterans Blvd., New Orleans, 70124. You may also provide comments in writing to [jsappington at norpc.org](mailto:jsappington@norpc.org) or at <https://www.norpc.org/contact/>.*

RESOLUTION

Transportation Policy Committee of the Regional Planning Commission for  
JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY,  
& TANGIPAHOA PARISHES

Authorization to Submit Unified Planning Work Program for FY-26

Introduced by \_\_\_\_\_, seconded by \_\_\_\_\_,  
on the 8<sup>th</sup> day of April, 2025.

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

WHEREAS, the Unified Planning Work Program was developed cooperatively with the Louisiana Department of Transportation and Development and represents a consensus on this region’s transportation planning needs for the New Orleans, Mandeville-Covington, Slidell and South Tangipahoa Urbanized Areas (UAs) during 2025-2026; and,

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

FTA Section 5303	
New Orleans	
(containing of the 4 Urban Areas (UAs):	\$ 746,637.00
New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula)	
DOTD Human Services Transportation (Transit)	\$ 15,000.00
FHWA PL	
New Orleans UA	
(containing of the 4 Urban Areas (UAs):	\$2,979,927.00
New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula)	

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

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

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

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

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTENTIONS: \_\_\_\_\_

and the Chairperson declared the Resolution duly carried.

\_\_\_\_\_  
CYNTHIA LEE SHENG  
CHAIRWOMAN

\_\_\_\_\_  
JACLYN HOTARD  
TREASURER

**RESOLUTION**

Transportation Policy Committee of the Regional Planning Commission for  
JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY,  
& TANGIPAHOA PARISHES

**Contractual Authority for  
Federal Highway Administration FY-26 Planning Grant  
New Orleans Transportation Planning Area (containing the 4 Urban Areas (UAs): New Orleans,  
Mandeville-Covington, Slidell, and Hammond-Ponchatoula)**

Introduced by \_\_\_\_\_, seconded by \_\_\_\_\_,  
on the 8<sup>th</sup> day of April, 2025.

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

WHEREAS, the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, and Tangipahoa Parishes has been designated by the Governor of the State of Louisiana as the recipient agency of the funds for the New Orleans Urbanized Area (containing the 4 Urban Areas (UAs): New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula) in order to fulfill the requirements of Section 134 of Title 23, U.S.C.; and 23 CFR 450.300, and

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

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

WHEREAS, the Unified Work Program for Transportation Planning for the local fiscal year beginning July 1, 2025, has been developed which identifies \$2,979,927.00 of FHWA "PL" funds.

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

AND, FURTHER, that the Commission hereby pledges local matching funds in an amount not to exceed \$681,784.00 to be used as local match for the above amount of \$2,979,927.00 of FHWA "PL" funds.

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

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTENTIONS: \_\_\_\_\_

and the Chairperson declared the Resolution duly carried.

\_\_\_\_\_  
CYNTHIA LEE SHENG  
CHAIRWOMAN

\_\_\_\_\_  
JACLYN HOTARD  
TREASURER



**RESOLUTION**

Transportation Policy Committee of the Regional Planning Commission for  
JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY,  
& TANGIPAHOA PARISHES

**Contractual Authority for Federal Transit Administration (FTA)  
FY-26 Planning Grant - New Orleans Transportation Planning Area (containing the 4 Urban Areas  
(UAs): New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula)**

Introduced by \_\_\_\_\_, seconded by \_\_\_\_\_,  
on the 8<sup>th</sup> day of April, 2025.

WHEREAS, the Unified Planning Work Program (UPWP) for Transportation Planning for the local fiscal year beginning July 1, 2025, has been developed and adopted which includes the planning activities to be undertaken; and,

WHEREAS, the Executive Director, acting within his duties and responsibilities set out in the Policy and Procedures Manual, has authorized the preparation of an application for \$746,637.00 to the Louisiana Department of Transportation and Development for submission to the Federal Transit Administration; and,

NOW, THEREFORE, BE IT RESOLVED that the Transportation Policy Committee hereby ratifies the action of the Executive Director, for and on behalf of the Commission, to submit an Application to the Louisiana Department of Transportation and Development for Federal Assistance to the FTA for \$746,637.00 in Metropolitan Transportation Planning activities pursuant to 49 USC 5303 and \$15,000.00 for Regional Human Services Transportation Coordination (100% Funds).

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

AND, FURTHER, that the Commission hereby pledges local “matching” funds in an amount not to exceed \$186,659.00 for the \$746,637.00 in federal funds.

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

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTENTIONS: \_\_\_\_\_

and the Chairperson declared the Resolution duly carried.

\_\_\_\_\_  
CYNTHIA LEE SHENG  
CHAIRWOMAN

\_\_\_\_\_  
JACLYN HOTARD  
TREASURER

**RESOLUTION**

Transportation Policy Committee of the Regional Planning Commission for  
JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY,  
& TANGIPAHOA PARISHES

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

Introduced by \_\_\_\_\_, seconded by \_\_\_\_\_,  
on the 8<sup>th</sup> day of April, 2025.

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

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

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

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

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

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

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTENTIONS: \_\_\_\_\_

and the Chairperson declared the Resolution duly carried.

\_\_\_\_\_  
CYNTHIA LEE SHENG  
CHAIRWOMAN

\_\_\_\_\_  
JACLYN HOTARD  
TREASURER

**Commission Meeting of April 8, 2025  
Respondents to the Request for Proposals**

**Agency Branding and Communications Project  
(State Project No.: PL-80-36-25; RPC Task: D-1.25)**

	<b>Subconsultants</b>
<b>Ascension Branding and Marketing LLC</b> Johnathan Thomas, CEO	<b>ELXEL CREATIVE, LLC.</b> Sammy Kassim, Managing Partner
<b>Blackberg Group, LLC</b> Leanne Reisz, Executive Vice President	
<b>Covalent Logic, LLC--- DBE</b> Trae Russell, Vice President	
<b>DAE, LLC (The Estopinal Group) – DBE</b> Denise Estopinal, CEO and Founder	<b>DMM &amp; Associates, LLC-- DBE</b> Margaret Montgomery Richard, Ph. D., Owner/Partner <b>Studio Mundi—</b> Ian Munde, Founder and Creative Director
<b>DJB Design LLC</b> Jack Browning, Owner	
<b>Eric Goldstein Design LLC (EGD Agency)</b> Eric Goldstein, Owner	Juli Panchani, Graphic Designer
<b>LEAP FIVE, LLC (Matter)</b> John Rivers, Agency Fit Consultant	
<b>Nonprofit Partners Inc</b> Colleen Kendrick, CEO	<b>Sagax Associates, LLC—DBE</b> Kristen McGregor, Principal
<b>Online Optimism</b> Flynn Zaiger, CEO	<b>DocuMart</b> Christopher Burton, Manager
<b>TILT, LLC</b> Scott Hodgin, Founding Partner, Creative Director	<b>Ninety by Three, LLC</b> Matt Preuett, Chief Marketing Advisor

# Regional Planning Commission

**April 8, 2025**

## **AGENDA**

1. Consideration:	Public Comment Period Jeffrey Roesel.....	
2. Consideration:	Approval of the March 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.....	12
	(b) Monthly Budget Report Jeffrey Roesel.....	13
5. Update:	Draft Title VI Policy/ DBE Policy Jeffrey Roesel.....	14
6. Presentation:	Louisiana State Parks Update By Brandon Burris, Secretary Jeffrey Roesel.....	
7. Consideration:	Travel Request Jeffrey Roesel.....	15
8. Consideration:	Contract Extensions Jeffrey Roesel.....	15
9. Consideration:	Consultant Billings Jeffrey Roesel.....	16-23
10. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission  
Balance Sheet  
As of 2/28/2025

	Current Period Balance
<b>ASSETS</b>	
Cash	1,714,434.42
Miscellaneous receivables	0.00
Due from other funds	388,765.47
Due from other governmental units	0.00
Prepaid expenses	27,820.06
<b>Total ASSETS</b>	<b>2,131,019.95</b>
<b>LIABILITIES AND FUND BALANCE</b>	
Liabilities	
Accounts payable	266,803.38
Unearned revenue	5,497.75
Total Liabilities	272,301.13
Fund Balance	1,858,718.82
<b>Total LIABILITIES AND FUND BALANCE</b>	<b>2,131,019.95</b>

RPC BUDGET COMPARED TO ACTUAL 08 MONTH ENDED February 28, 2025 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY25 Budget	YTD Actual 08 Month Ended 02/28/25		Actual Expenditures 02/01/25-02/28/25		Variance Favorable (Unfavorable)
Staff Salaries		1,950,000		1,156,994		136,117	793,006
Commission Member Per Diem		9,600		650		100	8,950
Employee Benefits		995,000		582,413		68,527	412,587
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		2,071		138	5,429
Contract Personnel		125,000		38,304		4,198	86,696
Conference Registration		15,000		4,352		325	10,648
Travel		55,000		15,345		1,830	39,655
Meeting Expense		17,500		7,660		1,082	9,840
Public Notices		3,000		337		48	2,663
Dues & Subscriptions		15,000		13,404		875	1,596
Reference Materials		500		0		0	500
RTMC Maintenance		75,000		31,140		2,159	43,860
Online Data Subscriptions		185,000		147,934		0	37,066
Office Supplies		7,950		4,414		1,048	3,536
Computer Software/Support		125,000		36,623		1,353	88,377
IT/GIS Support		110,000		55,113		6,886	54,887
Postage		1,200		160		40	1,040
Printing Supplies and Materials		15,000		4,500		0	10,500
Photo Copiers		10,000		1,667		935	8,333
Telephone		8,400		3,600		450	4,800
Insurance		55,000		42,520		2,625	12,480
Auto Expense & Insurance		50,000		18,425		1,850	31,575
Equipment Maintenance		6,000		138		0	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		2,218,773		230,585	4,680,093
Third Party Contracts:							
General Fund	60,000		30,000		20,000		
Grants & Special Projects	2,732,000		1,061,997		142,596		
Total Third Party Contracts		2,792,000		1,091,997		162,596	1,700,003
Total Expenditures		9,690,866		3,310,770		393,181	6,380,097

**Title VI Draft Document SFY 2026-2029**



**DBE Draft Document 2025**



## Travel Requests for April 8, 2025 Commission Meeting

1.	One staff member, Megan Leonard, to attend the Government Finance Officer Association Spring Conference April 22-24, 2025 in Baton Rouge, LA.
2.	Four staff members, Lynn Dupont, Leslie Couvillion, Tosha Shanableh, and Kathryn Zeringue, to attend the Louisiana Remote Sensing and GIS Workshop May 6-8, 2025 in Baton Rouge, LA.

## Contract Extensions

### Extend through June 30, 2025

Fund/Task No.	Description	Consultant	Percent Complete
SL-1.24	US 11 Corridor Study (LA 433 to Fremaux Ave.)	J.V. Burkes & Associates	77.5%

### Extend through December 31, 2025

Fund/Task No.	Description	Consultant	Percent Complete
STBP24	St. Tammany Comprehensive Pedestrian and Bicycle Master Plan (CPBP)	N-Y & Associates, Inc.	34.04%



# Consultant Billings

REGIONAL PLANNING COMMISSION MEETING -April 8, 2025				INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED		
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	UNBILLED BALANCE							
1	Batture, LLC EFL-BSNO March Invoice Match Provided P.M. Lynn Dupont	Bayou Savage Urban National Wildlife Refuge Federal Project No 693C732450004	\$270,000.00 (total contract)	9	\$15,650.00	\$84,270.00	\$99,920.00			
			\$161,900.00 Batture LLC				\$59,700.00			
			\$59,700.00 Urban Systems (DBE)				\$31,600.00			
			\$48,400.00 Alta Planning							
			<b>\$35,726.45</b>	<b>\$155,493.55</b>	<b>\$191,220.00</b>	<b>\$78,780.00</b>	70.82%			
2	Leaff Environmental BF22 March Invoice P.M. Adam Tatar	Brownfield Assessments St. Bernard Parish BF22	\$337,500.00	22						
			NTP 1-14				\$0.00		\$150,374.09	\$150,374.09
			Ph 2 Port NOLA L-A NTP #15				\$600.50		\$26,014.25	\$26,614.75
			ABCA Kaoser Al NTP #16				\$0.00		\$3,933.50	\$3,933.50
			Municipal Yacht NTP #17				\$0.00		\$4,000.00	\$4,000.00
			Merauz Industrial NTP #18				\$344.75		\$2,066.00	\$2,410.75
			Municipal Yacht W NTP #19				\$315.25		\$2,714.75	\$3,030.00
			Ph 2 EA Broad St NTP #20				\$638.25		\$0.00	\$638.25
							<b>\$1,898.75</b>		<b>\$189,102.59</b>	<b>\$191,001.34</b>
4	Stantec Consulting Services EPACPRG March Invoice P.M. Thomas Haysley	Comprehensive Climate Action Plan Fed# 5D-02F45401-0 RPC Contract EPACPRG	\$332,802.00 (total contract)	5						
			\$243,702.00 Stantec (Prime)				\$16,799.90		\$13,544.33	\$30,344.23
			\$89,100.00 Hawthorne (Sub)				\$4,970.00		\$6,650.00	\$11,620.00
							<b>\$21,769.90</b>		<b>\$20,194.33</b>	<b>\$41,964.23</b>
					<b>\$290,837.77</b>	12.61%				
5	GIS Engineering STBLIT March Invoice Match Provided DBE Form Needed P.M. Karen Parsons	Lower St. Bernard/LA Terminal Rd Network Study State Project No H.015428 RPC Contract STBLIT	\$1,486,642.75 (total contract)	18						
			\$582,560.00 GIS Engineering				\$23,391.43		\$534,676.55	\$558,067.98
			\$313,605.75 Urban Systems (DBE)				\$15,678.83		\$250,896.24	\$266,575.07
			\$248,685.00 AECOM				\$22,614.60		\$200,380.60	\$222,995.20
			\$208,458.00 Meyers Eng				\$15,241.30		\$182,793.80	\$198,035.10
			\$133,334.00 CDM Smith				\$9,165.50		\$94,808.01	\$103,973.51
							<b>\$86,091.66</b>		<b>\$1,263,555.20</b>	<b>\$1,349,646.86</b>
										<b>\$136,995.89</b>
6	N-Y Associates STB24 March 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)	9						
			\$300,000.00 N-Y Assoc. (Prime)				\$19,410.00		\$72,660.00	\$92,070.00
			\$50,000.00 Urban Systems (DBE)				\$4,000.00		\$38,500.00	\$42,500.00
			\$200,000.00 Dana Brown (DBE)				\$9,460.00		\$43,200.00	\$52,660.00
							<b>\$32,870.00</b>		<b>\$154,360.00</b>	<b>\$187,230.00</b>
					<b>\$362,770.00</b>	34.04%				
7	J.V. Burkes & Assoc. SL-1.24 March 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)	9						
			\$71,400.00 J.V. Burkes				\$4,704.00		\$47,796.00	\$52,500.00
			\$12,600.00 ITS Regional (DBE)				\$0.00		\$12,600.00	\$12,600.00
			<b>\$4,704.00</b>	<b>\$60,396.00</b>	<b>\$65,100.00</b>	<b>\$18,900.00</b>	77.50%			



# Consultant/Sub-consultant Invoice Certification

DATE: 3/31/2025 State Project# \_\_\_\_\_ Federal # 693C732450004

FIRM NAME: Batture, LLC

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

RPC Invoice No. ( 9 ) INVOICE PERIOD: March 1, 2025 - March 31, 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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$270,000.00	March 1, 2025 - March 31, 2025	70.82%	\$35,726.45	\$155,493.55	\$191,220.00
<b>SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:</b>						
<b>Batture, LLC</b>	\$161,900.00		61.72%	\$15,650.00	\$84,270.00	\$99,920.00
<b>Urban Systems, Inc.- DBE</b>	\$59,700.00	March 1, 2025 - March 31, 2025	100.00%	\$14,926.45	\$44,773.55	\$59,700.00
<b>Alta Planning + Design</b>	\$48,400.00	March 1, 2025 - March 31, 2025	65.29%	\$5,150.00	\$26,450.00	\$31,600.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
			<b>TOTALS:</b>	<u>\$35,726.45</u>	<u>\$155,493.55</u>	<u>\$191,220.00</u>

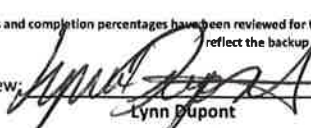

PROJECT TOTAL UNBILLED: **\$78,780.00**

  
**Robert Mora**  
 Batture, LLC

03/31/2025  
 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      Financial Review:  Megan Leonard

Recommended for Payment:  Jeffrey W. Roesel



# Consultant/Sub-consultant Invoice Certification

DATE: 3/18/2025 State Project# N/A EPA # 02f16401

FIRM NAME: Leaaf Environmental

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

RPC Invoice No. (i.e. #1, #2, etc.) 22 INVOICE PERIOD: (date range) 2/1/2024 - 2/28/2024

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

	Project Budget	Invoice Period	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$337,500.00	2/1/2024 - 2/28/2024	56.59%	\$1,898.75	\$189,102.59	\$191,001.34
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	\$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	\$26,614.75		100.00%	\$600.50	\$26,014.25	\$26,614.75
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		11.24%	\$344.75	\$2,066.00	\$2,410.75
NTP #19	\$29,992.50		10.10%	\$315.25	\$2,714.75	\$3,030.00
NTP #20	\$62,751.50		1.02%	\$638.25		\$638.25
<b>TOTALS:</b>				<u>\$1,898.75</u>	<u>\$189,102.59</u>	<u>\$191,001.34</u>

PROJECT TOTAL UNBILLED: **\$146,498.66**

Leaaf Environmental

3/18/2025  
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



# Consultant/Sub-consultant Invoice Certification

DATE: 3/31/2025 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 } 5 (date range) 3/1/25-3/28/25

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	3/1/25-3/28/25	12.61%	\$21,769.90	\$20,194.33	\$41,964.23

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Consultant Name	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
Stantec Consulting Services Inc.	\$243,702.00	3/1/25-3/28/25	12.45%	\$ 16,799.90	\$ 13,544.33	\$ 30,344.23
The Hawthorne Agency, Inc. DBE	\$89,100.00	3/1/25-3/25/25	13.04%	\$ 4,970.00	\$ 6,650.00	\$ 11,620.00
Sub- (DBE?)	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
<b>TOTALS:</b>				<u>\$21,769.90</u>	<u>\$20,194.33</u>	<u>\$41,964.23</u>

PROJECT TOTAL UNBILLED: **\$290,837.77**

Daniel Hegg Digitally signed by Daniel Hegg  
Date: 2025.03.31 17:29:55 -06'00' 2025/03/31  
 Daniel Hegg, Climate Adaptation Technical Director Stantec Consulting Services Inc. 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. Roessel  
Jeffrey W. Roessel

*JML*



# Consultant/Sub-consultant Invoice Certification

DATE: 4/2/2025 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. ( Invoice No. 18 ) INVOICE PERIOD: March 1, 2025 - March 31, 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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$1,486,642.75	March 1, 2025 - March 31, 2025	90.78%	\$86,091.66	\$1,263,555.20	\$1,349,646.86
<b>SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:</b>						
GIS Engineering, LLC	\$582,560.00	March 1, 2025 - March 31, 2025	95.80%	\$23,391.43	\$534,676.55	\$558,067.98
Urban Systems, Inc- DBE	\$313,605.75	March 1, 2025 - March 31, 2025	85.00%	\$15,678.83	\$250,896.24	\$266,575.07
AECOM Technical Services, Inc.	\$248,685.00	March 1, 2025 - March 31, 2025	89.67%	\$22,614.60	\$200,380.60	\$222,995.20
Meyers Engineers, Ltd.	\$208,458.00	March 1, 2025 - March 31, 2025	95.00%	\$15,241.30	\$182,793.80	\$198,035.10
CDM Smith	\$133,334.00	March 1, 2025 - March 31, 2025	77.98%	\$9,165.50	\$94,808.01	\$103,973.51
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
<b>TOTALS:</b>				<u>\$86,091.66</u>	<u>\$1,263,555.20</u>	<u>\$1,349,646.86</u>

PROJECT TOTAL UNBILLED: **\$136,995.89**

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

04/01/2025  
 \_\_\_\_\_  
 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: Karen Parsons Financial Review: Megan Leonard  
 Karen Parsons Megan Leonard

Recommended for Payment: Jeffrey W. Roessel  
 Jeffrey W. Roessel



# Consultant/Sub-consultant Invoice Certification

DATE: 4/1/2025 State Project# H.015928 Federal # H015928

FIRM NAME: N-Y Associates, Inc.

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

RPC Invoice No. ( 9 ) INVOICE PERIOD: 3-1-2025 to 3-31-2025  
 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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$550,000.00	3-1-2025 to 3-31-2025	34.04%	\$32,870.00	\$154,360.00	\$187,230.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
N-Y Associates, Inc.	\$300,000.00		30.69%	\$19,410.00	\$72,660.00	\$92,070.00
Urban Systems- DBE	\$50,000.00		85.00%	\$4,000.00	\$38,500.00	\$42,500.00
Dana Brown & Associates- DBE	\$200,000.00		26.33%	\$9,460.00	\$43,200.00	\$52,660.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
<b>TOTALS:</b>				<u>\$32,870.00</u>	<u>\$154,360.00</u>	<u>\$187,230.00</u>

PROJECT TOTAL UNBILLED: **\$362,770.00**

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

3/31/2025  
 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: 3/31/2025 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. 9 INVOICE PERIOD: March 1-March 31, 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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$84,000.00	March 1-March 31, 2025	77.50%	\$4,704.00	\$60,396.00	\$65,100.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
J.V. Burkes & Associates	\$71,400.00		73.53%	\$4,704.00	\$47,796.00	\$52,500.00
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					
			<b>TOTALS:</b>	<u>\$4,704.00</u>	<u>\$60,396.00</u>	<u>\$65,100.00</u>

PROJECT TOTAL UNBILLED: **\$18,900.00**

Sean M. Burkes  
 J. V. Burkes & Associates

04/01/25  
 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

Recommended for Payment: Jeffrey W. Roesel



ATTACHMENT B

# Consultant/Sub-Consultant Invoice Certification

DATE: 2/4/2024 State Project # H.004891.5 Fed Project #: H004891

FIRM NAME: N-Y Associates

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

RPC INVOICE No. (sequence i.e. #1, #2, etc.) 79 INVOICE PERIOD: (date range) 3-1-2025 to 3-31-2025

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

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$840,530.00	3-1-2025 to 3-31-2025	98.64%		\$829,133.83	\$829,133.83
<b>SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:</b>						
PRIME N-Y Associates	\$571,492.00	3-1-2025 to 3-31-2025	98.77%	0	\$564,462.65	\$564,462.65
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	3-1-2025 to 3-31-2025	97.99%	0	\$213,031.18	\$213,031.18
Sub-Consultant B: AECOM	\$36,640.00	3-1-2025 to 3-31-2025	100.00%	0	\$36,640.00	\$36,640.00
Sub-Consultant C: Coastal Environments	\$15,000.00	3-1-2025 to 3-31-2025	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
			<b>TOTALS:</b>		<u>\$829,133.83</u>	<u>\$829,133.83</u>

PROJECT TOTAL UNBILLED: **\$11,396.17**

  
 \_\_\_\_\_  
 Signature of Certifying Officer  
 Bruce Richards, Vice-President

April 1, 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: Karen Parsons  
 Karen Parsons

FINANCIAL REVIEW: Megan Leonard  
 Megan Leonard

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