

# Meeting Packet



May 13, 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**

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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

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**Jefferson Parish**

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Lee Giorgio  
Jack Stumpf

**St. Charles Parish**

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**Orleans Parish**

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Citizen Member  
Citizen Member

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**Plaquemines Parish**

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Mark Cognevich, Councilmember  
Robert Hopkins  
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**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  
Clay Madden, City of Mandeville, Mayor

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

**Transportation Policy Committee**  
**May 13, 2025**  
**AGENDA**

1. Consideration:      Public Comment Period  
Jeffrey Roesel.....
2. Consideration:      Approval of the April 8, 2025 minutes  
Jeffrey Roesel.....
3. Consideration:      Amendment to the New Orleans Urban Area Transportation Improvement  
Program, Highway & Transit Elements  
Jeffrey Roesel.....3-5
4. Consideration:      Amendment to the Mandeville-Covington Urban Area Transportation  
Improvement Program, Highway and Transit Elements  
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5. Consideration:      Amendment to the Slidell Urban Area Transportation Improvement Program,  
Highway and Transit Elements  
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6. Consideration:      Amendment to the South Tangipahoa Urban Area Transportation Improvement  
Program, Highway & Transit Elements  
Jeffrey Roesel.....7
7. Consideration:      Adoption of the Unified Planning Work Program for FY-26 for the New Orleans  
Planning Area containing the 4 Urban Areas (UAs): New Orleans, Mandeville-  
Covington, Slidell, and Hammond-Ponchatoula)  
Jeffrey Roesel.....8
8. Consideration:      Other Matters  
Jeffrey Roesel.....

Amendment Considered at the Meeting May 13, 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
	Bus Procurement	Orleans	RTA	Procurement of fixed route buses	2,3	C	\$2,640,000	\$2,640,000	\$2,112,000	CRP	25	Flex to Transit
H.008069	Peters Rd Bridge and Extension Ph 3.	Plaquemines	DOTD/LGP	New Bridge	3,4	Eng	\$7,363,098	\$7,363,098	\$7,363,098	RAISE	25	RAISE Grant FY 2024 Award

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

Amendment Considered at Meeting of May 13, 2025

FY 2025 Transportation Improvement Program New Orleans Region

Transit Element – Financially Constrained

Project	Agency	Estimated Cost	Section 5307	Other	Local Match	Comments
Operating Assistance	St. Bernard SBURT	188,000	94,000		94,000	FY 21 Sec. 5307 Reallocation
Preventative Maintenance	St. Bernard SBURT	63,800	51,040		12,760	FY 21 Sec. 5307 Reallocation
Replacement Vehicles	St. Bernard SBURT	150,000	120,000		30,000	FY 21 Sec. 5307 Reallocation
Pointe a’ la Hache Ferry Crossing Repair & Rehab	Plaquemines Louisiana Gateway Port/PPHTD	18,263,506		18,263,506		FY 23 FTA Emergency Relief
Belle Chase-Scarsdale Ferry Landing Evac Route Barge Replacement	Plaquemines Louisiana Gateway Port/PPHTD	5,915,028		4,732,022	1,183,006	FY 24 Competitive Grant Award

2025 Transportation Improvement Program - Transit Element

Project	Parish	Total Cost	Section 5307	Section 5337 (Rail)	Section 5337 (HOV)	Section 5339	Section 5310	Other	Total Federal	Local Match	Funding Fiscal Year	Comments
Demand Response Vehicles	Region	1,744,293.8					1395435		1,395,435.0	348,858.8	FY-25	RS
<b>Total Region FY-25</b>		1,744,293.8	0.0	0.0	0.0		1,395,435.0		1,395,435.0	348,858.8		
<b>Total Region</b>		1,744,293.8	0.0	0.0	0.0		1,395,435.0		1,395,435.0	348,858.8		
Transit Security 1%	Jefferson	75,435	60,348						60,348	15,087	FY-25	EQ
Transit Safety .75	Jefferson	56,576	45,261						45,261	11,315	FY-25	EQ
Project Administration	Jefferson	350,000	280,000						280,000	70,000	FY-25	EQ
Preventative Maintenance	Jefferson	200,000	160,000						160,000	40,000	FY-25	RS
Purchase Shelters	Jefferson	380,000	304,000						304,000	76,000	FY-25	FA
Preventative Maintenance	Jefferson	1,618,953	1,295,162						1,295,162	323,791	FY-25	RS
Operating Assistance - Fixed Route	Jefferson	5,060,000	2,530,000						2,530,000	2,530,000	FY-25	RS
Rehab/Renov ADA Access at 85%	Jefferson	1,600,000	1,360,000						1,360,000	240,000	FY-25	FA
Support Vehicles	Jefferson	600,622				510,529			510,529	90,093	FY-25	EQ
Preventative Maintenance	Jefferson	280,896			224,717				224,717	56,179	FY-25	RS
<b>Total Jefferson FY-25</b>		10,222,482.4	6,034,771.0	0.0	224,717.0	510,529.0	0.0		6,770,017.0	3,452,465.4		
<b>Total Jefferson</b>		10,222,482.4	6,034,771.0	0.0	224,717.0	510,529.0	0.0		6,770,017.0	3,452,465.4		
Preventative Maintenance (Bus)	Orleans (RTA)	17,173,378	13,738,702						13,738,702	3,434,676	FY-25	RS
Transit Security 1%	Orleans (RTA)	181,644	145,315						145,315	36,329	FY-25	EQ
Transit Safety .75%	Orleans (RTA)	136,233	108,986						108,986	27,247	FY-25	EQ
Vehicle Replacement 40ft Bus (partial)	Orleans (RTA)	473,129	378,503						378,503	94,626	FY-25	RS
Administrative Support	Orleans (RTA)	200,000	160,000						160,000	40,000	FY-25	FA
Preventative Maintenance (Ferry)	Orleans (RTA)	787,500	630,000						630,000	157,500	FY-25	RS
Preventative Maintenance (Rail)	Orleans (RTA)	8,626,318		6,901,054					6,901,054	1,725,264	FY-25	RS
Preventative Maintenance (HOV)	Orleans (RTA)	280,896			224,717				224,717	56,179	FY-25	RS
Vehicle Replacement 40ft Buses (2 &partial)	Orleans (RTA)	1,554,933				1,243,946			1,243,946	310,987	FY-25	RS
<b>Total Orleans FY-25</b>		29,414,029	15,161,506	6,901,054	224,717	1,243,946	-		23,531,223	5,882,806		
<b>Total Orleans</b>		29,414,029	15,161,506	6,901,054	224,717	1,243,946	-		23,531,223	5,882,806		
Operating Assistance	St. Bernard (SBURT)	123,574	61,787						61,787	61,787	FY-25	
Purchase Shelters	St. Bernard (SBURT)	112,766	90,213						90,213	22,553	FY-25	FA
Preventative Maintenance	St. Bernard (SBURT)	60,000	48,000						48,000	12,000	FY-25	RS
Operating Assistance	St. Bernard (SBURT)	188,000	94,000						94,000	94,000	FY-21	RS
Purchase Shelters	St. Bernard (SBURT)	63,800	51,040						51,040	12,760	FY-21	FA
Preventative Maintenance	St. Bernard (SBURT)	150,000	120,000						120,000	30,000	FY-21	RS
<b>Total St. Bernard FY-25</b>		698,140	465,040	0	0	0	0	0	465,040	233,100		
<b>Total St. Bernard</b>		698,140	465,040	0	0	0	0	0	465,040	233,100		
Operating Assistance	St. John/St. Charles (RPTA)	151,174	75,587						75,587	75,587	FY-25	
Replacement Vehicles	St. John/St. Charles (RPTA)	305,192	259,413						259,413	45,779	FY-25	RS
<b>Total St. John/St. Charles FY-25</b>		456,366	335,000	0	0	0	0	0	335,000	121,366		
<b>Total St. John/St. Charles</b>		456,366	335,000	0	0	0	0	0	335,000	121,366		
Ferry Preventative Maintenance	Plaquemines/PPHTD	418,750	335,000						335,000	83,750	FY-25	RS
Belle Chase-Scarsdale Ferry Landing Barge Replacement	Plaquemines/PPHTD	5,915,028						4,732,022		1,183,006	FY-24	FY 24 FTA Ferry Grant Program Competitive
Point a' la Hache Ferry Crossing Repair & Rehab	Plaquemines/PPHTD	18,623,506						18,623,506	0	0	FY-23	FY 23 Emergency Relief Funding Program
<b>Total Plaquemines FY-25</b>		24,957,284	335,000	0	0	0	0	0	335,000	1,266,756		
<b>Total Plaquemines</b>		24,957,284	335,000	0	0	0	0	0	335,000	1,266,756		

TOTAL FY-25			67,492,594.4	22,331,317.0	6,901,054.0	449,434.0	1,754,475.0	1,395,435.0	32,831,715.0	11,305,351.4	
TOTAL			67,492,594.4	22,331,317.0	6,901,054.0	449,434.0	1,754,475.0	1,395,435.0	32,831,715.0	11,305,351.4	

Amendment Considered at the Meeting of May 13, 2025

Transportation Improvement Program – Mandeville-Covington 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.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts	3	R/W	\$1,000,000	\$1,000,000	\$940,000	STPFLEX=\$700K (at 100%) STPFLEX=\$300K (at 80/20)	25	Update cost/ cost share
H.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts	3	U	\$350,000	\$350,000	\$336,000	STPFLEX=\$280K (at 100%) STPFLEX=\$70K (at 80/20)	25	Update cost/ cost share
H.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts	3	C	\$9,500,000	\$10,450,000	\$9,306,000	STPFLEX=\$4.73M (at 100%) STPFLEX=\$5.72M (at 80/20)	26	Update cost/ cost share, schedule

\*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 May 13, 2025

FY 2025 Transportation Improvement Program Mandeville-Covington Urbanized Area

Transit Element – Financially Constrained

Project	Total Cost	Section 5307	Section 5311	Section 5310	Total Federal	Local Match	Comments
Operating Assistance	1,922,926	961,463			961,463	961,463	50% FTA Reimbursement
Operating Assistance	3,605,484	2,884,387			2,884,387	721,097	80% FTA Capital Cost of Contracting
Total FY17	5,528,410	3,845,850	0		3,845,850	1,682,560	

Amendment Considered at Meeting of May 13, 2025

FY 2025 Transportation Improvement Program Slidell Urbanized Area

Transit Element – Financially Constrained

Project	Total Cost	Section 5307	Section 5311	Section 5310	Total Federal	Local Match	Comments
Operating Assistance	1,922,926	961,463			961,463	961,463	50% FTA Reimbursement
Operating Assistance	3,605,484	2,884,387			2,884,387	721,097	80% FTA Capital Cost of Contracting
<b>Total FY17</b>	<b>5,528,410</b>	<b>3,845,850</b>	<b>0</b>		<b>3,845,850</b>	<b>1,682,560</b>	

Amendment Considered at Meeting of May 13, 2025

FY 2025 Transportation Improvement Program Tangipahoa Urbanized Area

Transit Element – Financially Constrained

Project	Cost	Section 5307	Section 5310	Section 5311	Total Federal	Local Match	Comments
Preventive Maintenance	1,558,165	1,246,532			1,246,532	311,633	
<b>Total</b>	<b>\$1,558,165.0</b>	<b>\$1,246,532.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$1,246,532.0</b>	<b>\$311,633.0</b>	



Scan the QR code for a copy of the  
Unified Planning Work Program for FY-26 for the New  
Orleans Planning Area containing the 4 Urban Areas (UAs):  
(New Orleans, Mandeville-Covington, Slidell, and  
Hammond-Ponchatoula)



# Regional Planning Commission

**May 13, 2025**

## **AGENDA**

1. Consideration:	Public Comment Period Jeffrey Roesel.....
2. Consideration:	Approval of the April 8, 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.....10 (b) Monthly Budget Report Jeffrey Roesel.....11
5. Consideration:	Regional Planning Commission Fiscal Year 2026 Local Activities Budget Jeffrey Roesel.....12
6. Consideration:	Regional Planning Commission Fiscal Year 2026 Operating Budget Jeffrey Roesel.....13
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10. Consideration:	Contract Extensions Jeffrey Roesel.....16
11. Consideration:	Consultant Billings Jeffrey Roesel.....17-27
12. Consideration:	Other Matters Jeffrey Roesel.....

Regional Planning Commission  
Balance Sheet  
As of 3/31/2025

	Current Period Balance
<b>ASSETS</b>	
Cash	1,545,455.41
Miscellaneous receivables	0.00
Due from other funds	493,944.47
Due from other governmental units	0.00
Prepaid expenses	24,949.97
<b>Total ASSETS</b>	<b>2,064,349.85</b>
<b>LIABILITIES AND FUND BALANCE</b>	
Liabilities	
Accounts payable	288,024.36
Unearned revenue	5,497.75
Total Liabilities	293,522.11
Fund Balance	1,770,827.74
<b>Total LIABILITIES AND FUND BALANCE</b>	<b>2,064,349.85</b>

RPC BUDGET COMPARED TO ACTUAL 09 MONTH ENDED March 31, 2025 "UNAUDITED"	1A	1B	1A	1B	Column 2		Column 3		Column 4
		FY25 Budget	Increase	FY25 Amended Budget 1	YTD Actual 09 Month Ended 03/31/25		Actual Expenditures 03/01/25-03/31/25		Variance Favorable (Unfavorable)
			(Decrease)						
Staff Salaries		1,950,000		1,950,000		1,293,111		136,117	656,889
Commission Member Per Diem		9,600		9,600		700		50	8,900
Employee Benefits		995,000		995,000		650,454		68,042	344,546
Staff Training		10,000		10,000		0		0	10,000
Employee Welfare		7,500		7,500		2,288		217	5,212
Contract Personnel		125,000	(21,000)	104,000		40,435		2,132	63,565
Conference Registration		15,000		15,000		4,352		0	10,648
Travel		55,000		55,000		15,453		108	39,547
Meeting Expense		17,500		17,500		8,523		863	8,977
Public Notices		3,000		3,000		386		48	2,614
Dues & Subscriptions		15,000	5,000	20,000		14,125		721	5,875
Reference Materials		500	1,000	1,500		0		0	1,500
RTMC Maintenance		75,000		75,000		35,951		4,811	39,049
Online Data Subscriptions		185,000	15,000	200,000		147,934		0	52,066
Office Supplies		7,950		7,950		4,414		0	3,536
Computer Software/Support		125,000		125,000		37,206		584	87,794
IT/GIS Support		110,000		110,000		61,999		6,886	48,001
Postage		1,200		1,200		180		20	1,020
Printing Supplies and Materials		15,000		15,000		4,500		0	10,500
Photo Copiers		10,000		10,000		1,667		0	8,333
Telephone		8,400		8,400		4,050		450	4,350
Insurance		55,000		55,000		45,117		2,596	9,883
Auto Expense & Insurance		50,000		50,000		20,238		1,814	29,762
Equipment Maintenance		6,000		6,000		138		0	5,862
Administrative Consultants		45,500		45,500		4,010		0	41,490
Audit		62,000		62,000		47,000		0	15,000
Audio/Video Equipment for RTMC		125,000		125,000		0		0	125,000
Computer Hardware & Office Equipment		10,000		10,000		0		0	10,000
GIS Data Acquisition		25,000		25,000		0		0	25,000
Miscellaneous Expense		1,000		1,000		0		0	1,000
Grant Contingency		2,778,716		2,778,716		0		0	2,778,716
Total In-House Expense		6,898,866	0	6,898,866		2,444,232		225,459	4,454,635
Third Party Contracts:									
General Fund	60,000		60,000		40,000		10,000		
Grants & Special Projects	2,732,000		4,743,346		1,210,816		148,819		
Total Third Party Contracts		2,792,000		4,803,346		1,250,816		158,819	1,541,184
Total Expenditures		9,690,866		11,702,212		3,695,048		384,278	5,995,819

Fiscal Year 2026 (July 1, 2025-June 30, 2026)  
 Local Revenues / Expenditures  
 Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles,  
 St. John the Baptist, St. Tammany and Tangipahoa Parishes  
 Reviewed & Recommended by Budget & Personal

Revenues:			
Jefferson Parish	\$	325,686.30	
Orleans Parish	\$	284,588.37	
Plaquemines Parish	\$	36,304.90	
St. Bernard Parish	\$	50,853.65	
St. Charles Parish	\$	56,150.69	
St. John the Baptist Parish	\$	49,674.07	
St. Tammany Parish	\$	202,136.99	
Tangipahoa Parish	\$	105,624.22	
Grantor reimbursement for depreciation	\$	5,950.00	<u>\$ 1,116,969.19</u>

Expenditures:			
Commission Per Diem	\$	9,600.00	
Travel	\$	7,400.00	
Miscellaneous	\$	1,000.00	
Employee Welfare	\$	5,000.00	
Adams & Reese	\$	60,000.00	
Administrative Consultants	\$	10,000.00	
Unreimbursed Indirect Charges	\$	50,000.00	
Local Match Available for Grants	\$	1,023,969.19	<u>\$ 1,166,969.19</u>

For Board approval at the May 13, 2025	
Cynthia Lee Sheng, Chairwoman	Robby Miller, 2nd Vice Chairman

Commission Expenditure Budget  
Fiscal Year 2026 (July 1, 2025-June 30, 2026)  
Local Revenues / Expenditures  
Regional Planning Commission for Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St.  
Tammany and Tangipahoa Parishes  
Reviewed & Recommended by Budget & Personal

		Fiscal Year 2026
Staff Salaries	\$	1,950,000
Commission Member Per Diem	\$	9,600
Employee Benefits	\$	995,000
Staff Training	\$	10,000
Employee Welfare	\$	7,500
Contract Personnel	\$	104,000
Conference Registration	\$	15,000
Travel	\$	55,000
Meeting Expense	\$	17,500
Public Notices	\$	3,000
Dues & Subscriptions	\$	20,000
Reference Materials	\$	1,500
RTMC Maintenance	\$	75,000
Online Data Subscriptions	\$	200,000
Office Supplies	\$	7,950
Computer Software/Hardware/Support	\$	125,000
IT/GIS Support	\$	110,000
Postage	\$	1,200
Printing Supplies and Materials	\$	15,000
Photo Copiers	\$	10,000
Telephone	\$	8,400
General Insurance	\$	55,000
Auto Expense & Insurance	\$	50,000
Equipment Maintenance	\$	6,000
Administrative Consultants	\$	45,500
Audit	\$	62,000
Capital Purchases:		
Audio/Video Equipment for RTMC	\$	125,000
Computer Hardware, Software & Office Equipment	\$	10,000
GIS Data Acquisition	\$	25,000
Miscellaneous Expense	\$	1,000
Total "In-House" Expenditures		\$ 4,120,150
Continuing/New Programs		\$ 675,168
Third Party Contracts:		
General Fund	\$	60,000
Grants and Special Projects	\$	3,169,886
Total Grants/ Special Projects & Third Party Contracts:	\$	3,229,886
Budgeted Expenditures		\$ 8,075,204
Budgeted Revenues		\$ 8,025,204

For Board approval at the May 13, 2025	
Cynthia Lee Sheng, Chairwoman	Robby Miller, 2nd Vice Chairman

RESOLUTION

Regional Planning Commission for  
JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY,  
& TANGIPAHOA PARISHES

Adoption of the Title VI Policy for the New Orleans Regional Planning Commission

Introduced by \_\_\_\_\_, seconded by \_\_\_\_\_,  
on the 13<sup>th</sup> day of May 2025.

WHEREAS, the Regional Planning Commission (RPC) Title VI Program will update the policy of nondiscrimination as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), for the nine-parish planning area as described; and

WHEREAS, the Program will ensure that no person within the jurisdiction of the Regional Planning Commission shall be excluded from participation in or otherwise discriminated against on the grounds of race, color, or national origin under any program or activity receiving federal financial assistance; and

WHEREAS, the Title VI Coordinator shall be responsible for coordinating the overall administration of the Title VI program, plan, and assurances; and

NOW THEREFORE, BE IT RESOLVED, that the Regional Planning Commission hereby adopts the updated RPC Title VI Program, granting permission to the Executive Director to sign updated policy agreements and assurance.

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

\_\_\_\_\_  
MATT JEWELL  
SECRETARY



RESOLUTION

Regional Planning Commission for  
JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY,  
& TANGIPAHOA PARISHES

Adoption of the DBE Policy for the New Orleans Regional Planning Commission

Introduced by \_\_\_\_\_, seconded by \_\_\_\_\_,  
on the 13<sup>th</sup> day of May 2025.

WHEREAS, the Regional Planning Commission (RPC) has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26, for the nine-parish planning area as described; and

WHEREAS, the Program will ensure nondiscrimination in the award and administration of DOT-assisted contracts; and

WHEREAS, the Policy will ensure that the DBE Program is in accordance with applicable law; and

WHEREAS, the program will ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs; and

WHEREAS, the program aims to help remove barriers to the participation of DBEs in DOT assisted contracts; and

WHEREAS, the program aims to assists in the development of firms that can compete successfully in the marketplace outside the DBE Program

NOW, THEREFORE, BE IT RESOLVED, that the Regional Planning Commission hereby adopts the updated DBE Program granting permission to the Executive Director to sign updated policy documents and agreements.

WHEREAS, the Regional Planning Commission (RPC) Title VI Program will update the policy of nondiscrimination as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), for the eight-parish planning area as described; and

WHEREAS, the Program will ensure that no person within the jurisdiction of the Regional Planning Commission shall be excluded from participation in or otherwise discriminated against on the grounds of race, color, or national origin under any program or activity receiving federal financial assistance; and

WHEREAS, the Title VI Coordinator shall be responsible for coordinating the overall administration of the Title VI program, plan, and assurances; and

NOW THEREFORE, BE IT RESOLVED, that the Regional Planning Commission hereby adopts the updated RPC Title VI Program, granting permission to the Executive Director to sign updated policy agreements and assurance.

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

\_\_\_\_\_  
MATT JEWELL  
SECRETARY





## Travel Requests for May 13, 2025 Commission Meeting

1.	Two staff members, Lynn Dupont and Tosha Shanableh, to attend the Annual Disaster Response/Data Mining Geospatial Workshop June 5-6, 2025 in Lafayette, LA.
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## Contract Extensions

### Extend through December 22, 2025

Fund/Task No.	Description	Consultant	Percent Complete
D-1.25	Agency Branding & Communications Project	The Estopinal Group, LLC	0%

# Consultant Billings

REGIONAL PLANNING COMMISSION MEETING -May 13, 2025								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	ELOS Environmental TPFIRE25 February Invoice Match Provided DBE Form Needed P.M. Nelson Hollings	FireTower/LA445:Corridor Study State Project No H.015968 RPC Contract STPB24	\$275,000.00 (total contract) \$110,000.00 ELOS \$96,250.00 N-Y Assoc. \$68,750.00 Urban Systems (DBE)	1	\$4,236.75  \$0.00  \$0.00  <u>\$4,236.75</u>	\$0.00  \$0.00  \$0.00  <u>\$0.00</u>	\$4,236.75  \$0.00  \$0.00  <u>\$4,236.75</u> \$270,763.25	1.54%
2	ELOS Environmental TPFIRE25 March Invoice Match Provided DBE Form Needed P.M. Nelson Hollings	FireTower/LA445:Corridor Study State Project No H.015968 RPC Contract STPB24	\$275,000.00 (total contract) \$110,000.00 ELOS \$96,250.00 N-Y Assoc. \$68,750.00 Urban Systems (DBE)	2	\$16,148.94  \$3,200.00  \$6,875.00  <u>\$26,223.94</u>	\$4,236.75  \$0.00  \$0.00  <u>\$4,236.75</u>	\$20,385.69  \$3,200.00  \$6,875.00  <u>\$30,460.69</u> \$244,539.31	11.08%
3	N-Y Associates STB24 April 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) \$300,000.00 N-Y Assoc. (Prime) \$50,000.00 Urban Systems (DBE) \$200,000.00 Dana Brown (DBE)	10	\$29,400.00  \$2,500.00  \$14,240.00  <u>\$46,140.00</u>	\$92,070.00  \$42,500.00  \$52,660.00  <u>\$187,230.00</u>	\$121,470.00  \$45,000.00  \$66,900.00  <u>\$233,370.00</u> \$316,630.00	42.43%
4	Alliance Transportaion (Fund: C-1.25TDM) April Invoice P.M. Tom Haysley	Travel Demand Model Support Services State Project No: H.972541.1	\$50,000.00 (total contract) \$50,000.00 ATG	6	\$2,083.00  <u>\$2,083.00</u>	\$1,893.50  <u>\$1,893.50</u>	\$3,976.50  <u>\$3,976.50</u> \$46,023.50	7.95%
5	Stantec Consulting Services EPACPRG April 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)	6	\$7,637.12  \$8,050.00  <u>\$15,687.12</u>	\$30,344.23  \$11,620.00  <u>\$41,964.23</u>	\$37,981.35  \$19,670.00  <u>\$57,651.35</u> \$275,150.65	17.32%
6	GIS Engineering STBLIT April 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	19	\$24,492.02  \$47,030.68  \$25,689.80  \$10,422.90  \$29,360.49  <u>\$136,995.89</u>	\$558,067.98  \$266,575.07  \$222,995.20  \$198,035.10  \$103,973.51  <u>\$1,349,646.86</u>	\$582,560.00  \$313,605.75  \$248,685.00  \$208,458.00  \$133,334.00  <u>\$1,486,642.75</u> \$0.00	100.00%

# Consultant Billings

REGIONAL PLANNING COMMISSION MEETING -May 13, 2025								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
7	N-Y Associates PSLC-StJ-Supp-2 April Invoice Match Provided DBE Form Needed P.M. Karen Parsons	Reserve to I-10 Connector Supp. #2 State Project No H.004891 RPC Contract PSLC-StJ-Supp-2	\$840,530.00 (total contract) \$571,492.00 N-Y Assoc. (Prime) \$217,398.00 Urban Systems (DBE) \$36,640.00 AECOM (Sub) \$15,000.00 Coastal Envir (Sub)	80				
					\$342.89	\$564,462.65	\$564,805.54	
					\$0.00	\$213,031.18	\$213,031.18	
					\$0.00	\$36,640.00	\$36,640.00	
					\$0.00	\$15,000.00	\$15,000.00	
					<u>\$342.89</u>	<u>\$829,133.83</u>	<u>\$829,476.72</u>	
							\$11,053.28	98.68%
8	Batture, LLC EFL-BSNO April 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	10				
					\$40,630.00	\$99,920.00	\$140,550.00	
					\$0.00	\$59,700.00	\$59,700.00	
					\$8,000.00	\$31,600.00	\$39,600.00	
					<u>\$48,630.00</u>	<u>\$191,220.00</u>	<u>\$239,850.00</u>	
							\$30,150.00	88.83%
9	Leaff Environmental BF22 March Invoice P.M. Adam Tatar	Brownfield Assesments St. Bernard Parish BF22	\$337,500.00	23				
			NTP 1-17		\$0.00	\$184,922.34	\$184,922.34	
			Merauz Industrial NTP #18		\$0.00	\$2,410.75	\$2,410.75	
			Municipal Yacht W NTP #19		\$0.00	\$3,030.00	\$3,030.00	
			Ph 2 EA Broad St NTP #20		\$1,659.00	\$638.25	\$2,297.25	
			Ph 2 EA Broad St NTP #20		\$5,125.00	\$0.00	\$5,125.00	
					<u>\$6,784.00</u>	<u>\$191,001.34</u>	<u>\$197,785.34</u>	
							\$139,714.66	58.60%



# Consultant/Sub-consultant Invoice Certification

DATE: 4/29/2025 State Project# H.015968 Federal # H015968

FIRM NAME: ELOS Environmental, LLC

PROJECT DESCRIPTION: Firetower Rd./LA445: Corridor Study RPC Task #: TPFIRE25

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

#1

INVOICE PERIOD:

(date range)

2/13/25-2/28/25

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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$275,000.00	2/13/25-2/28/25	1.54%	\$4,236.75		\$4,236.75
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ELOS Environmental, LLC	\$110,000.00	2/13/25-2/28/25	3.85%	\$4,236.75		\$4,236.75
N-Y & Associates, Inc.	\$96,250.00	2/13/25-2/28/25				
Urban Systems, Inc.- DBE	\$68,750.00	2/13/25-2/28/25				
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$4,236.75</u>		<u>\$4,236.75</u>

PROJECT TOTAL UNBILLED:

270,763.25

Lucas Watkins, Principal  
ELOS Environmental, LLC

4/30/25  
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:

Nelson Hollings

Financial Review:

Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel



# Consultant/Sub-consultant Invoice Certification

DATE: 4/29/2025 State Project# H.015968 Federal # H015968

FIRM NAME: ELOS Environmental, LLC

PROJECT DESCRIPTION: Firetower Rd./LA445: Corridor Study RPC Task #: TPFIRE25

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

#2

INVOICE PERIOD:

(date range)

3/1/25 - 3/31/25

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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$275,000.00	3/1/25 - 3/31/25	11.08%	\$26,223.94	\$4,236.75	\$30,460.69
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ELOS Environmental, LLC	\$110,000.00	3/1/25 - 3/31/25	18.53%	\$16,148.94	\$4,236.75	\$20,385.69
N-Y & Associates, Inc.	\$96,250.00	3/1/25 - 3/31/25	3.32%	\$3,200.00		\$3,200.00
Urban Systems, Inc.-DBE	\$68,750.00	3/1/25 - 3/31/25	10.00%	\$6,875.00		\$6,875.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
<b>TOTALS:</b>				<u>\$26,223.94</u>	<u>\$4,236.75</u>	<u>\$30,460.69</u>

PROJECT TOTAL UNBILLED:

244,539.31

Lucas Watkins, Principal  
ELOS Environmental, LLC

4/30/25  
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:

Nelson Hollings

Financial Review:

Megan Leonard

Recommended for Payment:

Jeffrey W. Roedel



## 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.  
i.e. #1, #2, etc.)

10

INVOICE PERIOD:  
(date range)

4-1-2025 to 4-30-2025

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	\$550,000.00	4-1-2025 to 4-30-2025	42.43%	\$46,140.00	\$187,230.00	\$233,370.00

### SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

N-Y Associates, Inc.	\$300,000.00		40.49%	\$29,400.00	\$92,070.00	\$121,470.00
Urban Systems- DBE	\$50,000.00		90.00%	\$2,500.00	\$42,500.00	\$45,000.00
Dana Brown & Associates- DBE	\$200,000.00		33.45%	\$14,240.00	\$52,660.00	\$66,900.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$46,140.00</u>	<u>\$187,230.00</u>	<u>\$233,370.00</u>

PROJECT TOTAL  
UNBILLED:

\$316,630.00

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

5/6/25  
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:

Kathryn Zeringue  
Kathryn Zeringue

Financial Review:

Megan Leonard  
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel  
Jeffrey W. Roesel





## Consultant/Sub-consultant Invoice Certification

DATE: 5/5/2025 State Project# H.972541.1 Federal # H972541

FIRM NAME: Alliance Transportation Group, LLC

PROJECT DESCRIPTION: Travel Demand Model Support Services RPC Task #: C-1.25TDM

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

6

INVOICE PERIOD:

(date range)

4/1/2025 - 4/30/2025

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
<b>PROJECT BILLING STATUS</b>	\$50,000.00	4/1/2025 - 4/30/2025	7.95%	\$2,083.00	\$1,893.50	\$3,976.50

### SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

<b>ATG</b>	\$50,000.00	4/1/2025 - 4/30/2025	7.95%	\$2,083.00	\$1,893.50	\$3,976.50
<b>Sub- (DBE?)</b>	Dollar Amt					
<b>Sub- (DBE?)</b>	Dollar Amt					
<b>Sub-Consultant C:</b>	N/A					
<b>Sub-Consultant D:</b>	N/A					
<b>Sub-Consultant E:</b>	N/A					
<b>Sub-Consultant F:</b>	N/A					
<b>TOTALS:</b>				<u>\$2,083.00</u>	<u>\$1,893.50</u>	<u>\$3,976.50</u>

PROJECT TOTAL  
UNBILLED:

\$2,083.50

JD Allen, President

Alliance Transportation Group, LLC

5/5/2025

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  
Tom Haysley

Financial Review:

Megan Leonard  
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel  
Jeffrey W. Roesel



## Consultant/Sub-consultant Invoice Certification

DATE: 5/5/2025 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:

6

(date range)

4/1/25-5/2/25

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 Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$332,802.00	4/1/25-5/2/25	17.32%	\$15,687.12	\$41,964.23	\$57,651.35

### SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Stantec Consulting Services Inc.	\$243,702.00	4/1/25-5/2/25	15.59%	\$ 7,637.12	\$ 30,344.23	\$ 37,981.35
The Hawthorne Agency, Inc. DBE	\$89,100.00	4/1/25-4/25/25	22.08%	\$ 8,050.00	\$ 11,620.00	\$ 19,670.00
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>\$15,687.12</u>	<u>\$41,964.23</u>	<u>\$57,651.35</u>

PROJECT TOTAL UNBILLED: \$275,150.65

**Daniel Hegg** Digitally signed by Daniel Hegg  
Date: 2025.05.06 09:53:27 -0600

Daniel Hegg, Climate Adaptation Technical Director  
Stantec Consulting Services Inc.

05/06/2025

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  
Tom Haysley

Financial Review:

Megan Leonard  
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel  
Jeffrey W. Roesel



JML



## Consultant/Sub-consultant Invoice Certification

DATE: 5/1/2025 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 No. 19

INVOICE PERIOD:

(date range)

April 1, 2025 - April 30, 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
<b>PROJECT BILLING STATUS</b>	\$1,486,642.75	April 1, 2025 - April 30, 2025	100.00%	\$136,995.89	\$1,349,646.86	\$1,486,642.75
<b>SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:</b>						
GIS Engineering, LLC	\$582,560.00	April 1, 2025 - April 30, 2025	100.00%	\$24,492.02	\$558,067.98	\$582,560.00
Urban Systems, Inc- DBE	\$313,605.75	April 1, 2025 - April 30, 2025	100.00%	\$47,030.68	\$266,575.07	\$313,605.75
AECOM Technical Services, Inc.	\$248,685.00	April 1, 2025 - April 30, 2025	100.00%	\$25,689.80	\$222,995.20	\$248,685.00
Meyers Engineers, Ltd.	\$208,458.00	April 1, 2025 - April 30, 2025	100.00%	\$10,422.90	\$198,035.10	\$208,458.00
CDM Smith	\$133,334.00	April 1, 2025 - April 30, 2025	100.00%	\$29,360.49	\$103,973.51	\$133,334.00
Sub-Consultant E:	N/A					\$0.00
Sub-Consultant F:	N/A					\$0.00
<b>TOTALS:</b>				<u>\$136,995.89</u>	<u>\$1,349,646.86</u>	<u>\$1,486,642.75</u>

PROJECT TOTAL  
UNBILLED:

**\$0.00**

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

5/1/2025

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  
Jeffrey W. Roesel



ATTACHMENT B

# Consultant/Sub-Consultant Invoice Certification


DATE: 2/4/2024 State Project # H.004891.5 Fed Project #: H004891FIRM NAME: N-Y AssociatesPROJECT DESCRIPTION: Reserve to I-10 Connector, Supplement No. 2 RPC Task #: PSLC-StJ-Supp-2RPC INVOICE No. (sequence i.e. #1, #2, etc.) 80 INVOICE PERIOD: (date range) 4-1-2025 to 4-30-2025

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
PROJECT BILLING STATUS	\$840,530.00	4-1-2025 to 4-30-2025	98.68%	\$342.89	\$829,133.83	\$829,476.72

## SEPARATE CONTRACTOR/CONSULTANT AMOUNTS:

PRIME N-Y Associates	\$571,492.00	4-1-2025 to 4-30-2025	98.83%	\$342.89	\$564,462.65	\$564,805.54
Sub-Consultant A: Urban Systems, Inc.	\$217,398.00	4-1-2025 to 4-30-2025	97.99%	0	\$213,031.18	\$213,031.18
Sub-Consultant B: AECOM	\$36,640.00	4-1-2025 to 4-30-2025	100.00%	0	\$36,640.00	\$36,640.00
Sub-Consultant C: Coastal Environments	\$15,000.00	4-1-2025 to 4-30-2025	100.00%	0	\$15,000.00	\$15,000.00
Sub-Consultant D:	N/A					
TOTALS:				<u>\$342.89</u>	<u>\$829,133.83</u>	<u>\$829,476.72</u>

PROJECT TOTAL UNBILLED: **\$11,053.28**  
Signature of Certifying Officer  
Bruce Richards, Vice-PresidentMay 5, 2025  
DateREGIONAL 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 ParsonsFINANCIAL REVIEW: Megan Leonard  
Megan Leonard

RECOMMENDED FOR PAYMENT:

Jeffrey W. Roesel  
Jeffrey W. Roesel, AICP



# Consultant/Sub-consultant Invoice Certification

DATE: 4/30/2025 State Project# \_\_\_\_\_ Federal # 693C732450004

FIRM NAME: Batture, LLC

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

RPC Invoice No. (i.e. #1, #2, etc.) 10 INVOICE PERIOD: April 1, 2025 - April 30, 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
<b>PROJECT BILLING STATUS</b>	\$270,000.00	April 1, 2025 - April 30, 2025	88.83%	\$48,630.00	\$191,220.00	\$239,850.00
<b>SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:</b>						
<b>Batture, LLC</b>	\$161,900.00		86.81%	\$40,630.00	\$99,920.00	\$140,550.00
<b>Urban Systems, Inc.- DBE</b>	\$59,700.00	April 1, 2025 - April 30, 2025	100.00%		\$59,700.00	\$59,700.00
<b>Alta Planning + Design</b>	\$48,400.00	April 1, 2025 - April 30, 2025	81.82%	\$8,000.00	\$31,600.00	\$39,600.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
<b>TOTALS:</b>				<u>\$48,630.00</u>	<u>\$191,220.00</u>	<u>\$239,850.00</u>

PROJECT TOTAL UNBILLED: \$30,150.00

  
**Robert Mora**  
Batture, LLC

04/30/2025

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. Roese



# Consultant/Sub-consultant Invoice Certification

DATE: 4/21/2025 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.  
i.e. #1, #2, etc.)

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INVOICE PERIOD:

(date range)

3/1/2025 - 3/31/2025

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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
<b>PROJECT BILLING STATUS</b>	\$337,500.00	3/1/2024 - 3/31/2024	58.60%	\$6,784.00	\$191,001.34	\$197,785.34
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%		\$26,614.75	\$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%		\$2,410.75	\$2,410.75
NTP #19	\$29,992.50		10.10%		\$3,030.00	\$3,030.00
NTP #20	\$62,751.50		3.66%	\$1,659.00	\$638.25	\$2,297.25
NTP #21	\$5,125.00		100.00%	\$5,125.00		\$5,125.00
NTP #22	\$6,254.00					
			<b>TOTALS:</b>	<u>\$6,784.00</u>	<u>\$191,001.34</u>	<u>\$197,785.34</u>

PROJECT TOTAL  
UNBILLED:

**\$139,714.66**

Leaaf Environmental

4/21/2025

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. Roedel