

Meeting Packet



June 10, 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

Jaclyn 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
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
June 10, 2025
AGENDA

1. Consideration: Public Comment Period- Agenda Items Only
Jeffrey Roesel.....
2. Consideration: Approval of the May 13, 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.....
7. Consideration: Other Matters
Jeffrey Roesel.....

Amendment Considered at the Meeting June 10, 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
H.010385	LA 3127: St. James P/L – St. Charles P/L	St. John the Baptist	DOTD	Patch, Mill, Overlay and Drainage Work	2,3	C	\$14,900,000	\$16,390,000	\$6,864,000	PROTECT=\$3.74M STPFLEX=\$4.84M STCASH=\$1.21M STGEN=\$6.6M	25	Updated Cost, Funding Source
H.008220	LA 406: Roundabout at FE Hebert	Plaquemines	Parish	Roundabout	1,3	U	\$1,200,000	\$1,200,000	\$960,000	STP>200K	25	Update FY

*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 June 10, 2025

FY 2025 Transportation Improvement Program New Orleans Region

Transit Element – Financially Constrained

Project	Agency	Estimated Cost	Other	5339	Local Match	Comments
Fixed Route Bus Procurement	RTA	2,640,000	2,112,000		528,000	FHWA Flex to Transit
ADA-Compliant Bus Stop Improvements	JP Transit	600,622		510,529	90,093	Updated project name

Regional Planning Commission

June 10, 2025

AGENDA

1. Consideration: Public Comment Period- Agenda Items Only
Jeffrey Roesel.....
2. Consideration: Approval of the May 13, 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.....5
(b) Monthly Budget Report
Jeffrey Roesel.....6
5. Presentation: Lake Pontchartrain Barrier Update
By: President Mike Cooper, St. Tammany Parish
Randy Pausina, Costal and Restoration Manager, St. Tammany Parish
Steve Mathies, Costal Restoration lead, Stantec Consulting, LLC
Mark Wingate, Executive Vice President, MSMM Engineering, LLC
Jeffrey Roesel.....
6. Resolution: Lake Pontchartrain Barrier: Request to U.S. Army Corps of Engineers and
Pontchartrain Basin Restoration Program
Jeffrey Roesel.....7
7. Announcement: Climate Pollution Reduction Grant Community Meetings
Jeffrey Roesel.....
8. Consideration: Travel Request
Jeffrey Roesel.....8
9. Consideration: Contract Extensions
Jeffrey Roesel.....8
10. Consideration: Consultant Billings
Jeffrey Roesel.....9-19
11. Consideration: Other Matters
Jeffrey Roesel.....

Regional Planning Commission
Balance Sheet
As of 4/30/2025

	Current Period Balance
ASSETS	
Cash	1,595,115.99
Miscellaneous receivables	0.00
Due from other funds	389,431.80
Due from other governmental units	62,079.83
Prepaid expenses	21,010.60
Total ASSETS	2,067,638.22
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	206,803.20
Unearned revenue	5,497.75
Total Liabilities	212,300.95
Fund Balance	1,855,337.27
Total LIABILITIES AND FUND BALANCE	2,067,638.22

RPC BUDGET COMPARED TO ACTUAL 10 MONTH ENDED April 30, 2025 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY25 Amended Budget 1	YTD Actual 10 Month Ended 04/30/25		Actual Expenditures 04/01/25-04/30/25		Variance Favorable (Unfavorable)
Staff Salaries		1,950,000		1,429,228		136,117	520,772
Commission Member Per Diem		9,600		800		100	8,800
Employee Benefits		995,000		717,054		66,600	277,946
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		2,519		231	4,981
Contract Personnel		104,000		42,463		2,028	61,537
Conference Registration		15,000		4,602		250	10,398
Travel		55,000		15,699		246	39,301
Meeting Expense		17,500		9,348		825	8,152
Public Notices		3,000		495		110	2,505
Dues & Subscriptions		20,000		16,225		2,100	3,775
Reference Materials		1,500		874		874	626
RTMC Maintenance		75,000		39,435		3,485	35,565
Online Data Subscriptions		200,000		147,934		0	52,066
Office Supplies		7,950		3,822		(592)	4,128
Computer Software/Support		125,000		39,276		2,070	85,724
IT/GIS Support		110,000		68,885		6,886	41,115
Postage		1,200		200		20	1,000
Printing Supplies and Materials		15,000		4,500		0	10,500
Photo Copiers		10,000		1,969		303	8,031
Telephone		8,400		4,500		450	3,900
Insurance		55,000		46,759		1,642	8,241
Auto Expense & Insurance		50,000		21,995		1,757	28,005
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		2,669,733		225,501	4,229,133
Third Party Contracts:							
General Fund	60,000		45,000		5,000		
Grants & Special Projects	2,732,000		1,393,877		183,061		
Total Third Party Contracts		2,792,000		1,438,877		188,061	1,353,123
Total Expenditures		9,690,866		4,108,610		413,562	5,582,257

RESOLUTION

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

Lake Pontchartrain Barrier: Request to U.S. Army Corps of Engineers and
Pontchartrain Basin Restoration Program

Introduced by St. Tammany Parish President Mike Cooper seconded by _____,
on the ____ day of _____, 2025.

WHEREAS, the coastal communities surrounding Lake Pontchartrain face a range of challenges and risks posed by flooding from tropical storms and hurricanes making landfall nearby pushing storm surge and high waves into the populated areas around the Lake causing damage, destroying assets, disrupting economic activity and basic services, and threatening the health and safety of our coastal residents; and

WHEREAS, the idea of blocking storm surge from flowing into Lake Pontchartrain at the Rigolets was first proposed as a lock system in the 1960s and 1970s by the U.S. Army Corps of Engineers, who proposed building a barrier and had designs ready but the idea was put off due to local opposition; and

WHEREAS, it was reintroduced as a potential project in the 2012 version of the Louisiana's Coastal Master Plan and remains in the current version; and

WHEREAS, a Lake Pontchartrain barrier could provide substantial damage reduction benefits for southeastern Louisiana, with median expected annual flood damage reduction benefits ranging from \$1.2 billion to \$1.4 billion per year; and

WHEREAS, a barrier could also lower future design height requirements and offer substantial benefits for the Greater New Orleans hurricane risk reduction system along the south shore of Lake Pontchartrain; and

WHEREAS, CPRA included the Lake Pontchartrain Barrier alignment as part of the formal 2023 analysis and ultimately selected this project for implementation as part of the final 2023 Coastal Master Plan; and

WHEREAS, St. Tammany Parish is scheduled to finalize modeling in July 2025 which is anticipated to identify substantial flood risk reduction benefits by implementing the Lake Pontchartrain barrier; and

WHEREAS, a barrier could provide substantial and broad flood damage reduction benefits for all Lake Pontchartrain coastal communities, regardless of socioeconomic status, especially those areas surrounding the lake currently lacking any structural protection.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the Regional Planning Commission for Jefferson, Orleans, Plaquemines, St Bernard, St. Charles, St John the Baptist, St. Tammany and Tangipahoa Parishes, State of Louisiana support requesting a new start study authorization and funding from the United States Congress directing the U.S. Army Corps Of Engineers to evaluate the Lake Pontchartrain Barrier project, and a separate request to the Lake Pontchartrain Basin Restoration Program (PRP) requesting the funds to undertake the needed public engagement and detailed hydrologic modeling to support project evaluation.

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
Chairperson

Matt Jewell
Secretary

Travel Requests for June 10, 2025 Commission Meeting

1.	One staff member, Adam Tatar, to attend the Louisiana Brownfield Conference in Alexandria, LA June 11-12, 2025.
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Contract Extensions

Extend through June 30, 2025

Fund/Task No.	Description	Consultant	Percent Complete
EFL-BSNO	Bayou Sauvage Urban National Wildlife Refuge	Batture, LLC	95.37%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING -June 10, 2025								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	ELOS Environmental TPFIRE25 April 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)	3	\$11,816.45 \$2,600.00 \$6,875.00 <u>\$21,291.45</u>	\$20,385.69 \$3,200.00 \$6,875.00 <u>\$30,460.69</u>	\$32,202.14 \$5,800.00 \$13,750.00 <u>\$51,752.14</u> <u>\$223,247.86</u>	18.82%
2	ELOS Environmental TPFIRE25 May 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)	4	\$9,535.25 \$2,000.00 \$20,625.00 <u>\$32,160.25</u>	\$32,202.14 \$5,800.00 \$13,750.00 <u>\$51,752.14</u>	\$41,737.39 \$7,800.00 \$34,375.00 <u>\$83,912.39</u> <u>\$191,087.61</u>	30.51%
3	N-Y Associates STB24 May Invoice Match Provided DBE Form Needed P.M. Kathryn Zeringue	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)	11	\$27,300.00 \$0.00 \$16,400.00 <u>\$43,700.00</u>	\$121,470.00 \$45,000.00 \$66,900.00 <u>\$233,370.00</u>	\$148,770.00 \$45,000.00 \$83,300.00 <u>\$277,070.00</u> <u>\$272,930.00</u>	50.38%
4	Alliance Transportaion (Fund: C-1.25TDM) May 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	7	\$2,367.95 <u>\$2,367.95</u>	\$3,976.50 <u>\$3,976.50</u>	\$6,344.45 <u>\$6,344.45</u> <u>\$43,655.55</u>	12.69%
5	Stantec Consulting Services EPACPRG May 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)	7	\$11,396.33 \$7,840.00 <u>\$19,236.33</u>	\$37,981.35 \$19,670.00 <u>\$57,651.35</u>	\$49,377.68 \$27,510.00 <u>\$76,887.68</u> <u>\$255,914.32</u>	23.10%
6	Batture, LLC EFL-BSNO May 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	11	\$8,850.00 \$0.00 \$8,800.00 <u>\$17,650.00</u>	\$140,550.00 \$59,700.00 \$39,600.00 <u>\$239,850.00</u>	\$149,400.00 \$59,700.00 \$48,400.00 <u>\$257,500.00</u> <u>\$12,500.00</u>	95.37%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING -June 10, 2025								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
7	Leaff Environmental BF22 April Invoice P.M. Adam Tatar	Brownfield Assesments St. Bernard Parish BF22	\$337,500.00	24				
			NTP 1-17, 21		\$0.00	\$190,047.34	\$190,047.34	
			Merauz Industrial NTP #18		\$72.75	\$2,410.75	\$2,483.50	
			Municipal Yacht W NTP #19		\$102.25	\$3,030.00	\$3,132.25	
			Ph 2 EA Broad St NTP #20		\$436.50	\$2,297.25	\$2,733.75	
			QAPP/HASAP NTP #22		\$4,974.00	\$0.00	\$4,974.00	
					<u>\$5,585.50</u>	<u>\$197,785.34</u>	<u>\$203,370.84</u>	
							<u>\$134,129.16</u>	60.26%
8	J.V. Burkes & Assoc. SL-1.24 April 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) \$71,400.00 J.V. Burkes	10	\$5,124.00	\$52,500.00	\$57,624.00	
			\$12,600.00 ITS Regional (DBE)		\$0.00	\$12,600.00	\$12,600.00	
					<u>\$5,124.00</u>	<u>\$65,100.00</u>	<u>\$70,224.00</u>	
							<u>\$13,776.00</u>	83.60%
9	J.V. Burkes & Assoc. SL-1.24 May 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) \$71,400.00 J.V. Burkes	11	\$2,520.00	\$57,624.00	\$60,144.00	
			\$12,600.00 ITS Regional (DBE)		\$0.00	\$12,600.00	\$12,600.00	
					<u>\$2,520.00</u>	<u>\$70,224.00</u>	<u>\$72,744.00</u>	
							<u>\$11,256.00</u>	86.60%



Consultant/Sub-consultant Invoice Certification

DATE: 5/12/2025 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.)

#3

INVOICE PERIOD:

(date range)

4/1/25-4/30/25

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	4/1/25 - 4/30/25	18.82%	\$21,291.45	\$30,460.69	\$51,752.14

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ELOS Environmental, LLC	\$110,000.00	4/1/25 - 4/31/25	29.27%	\$11,816.45	\$20,385.69	\$32,202.14
N-Y & Associates, Inc.	\$96,250.00	4/1/25 - 4/30/25	6.03%	\$2,600.00	\$3,200.00	\$5,800.00
Urban Systems, Inc.- DBE	\$68,750.00	4/1/25 - 4/30/25	20.00%	\$6,875.00	\$6,875.00	\$13,750.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$21,291.45</u>	<u>\$30,460.69</u>	<u>\$51,752.14</u>

PROJECT TOTAL UNBILLED: \$223,248.86

Lucas Watkins, Principal
ELOS Environmental, LLC

5/12/25
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: 6/4/2025 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.)

#4

INVOICE PERIOD:
(date range)

5/1/25 - 5/31/25

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
PROJECT BILLING STATUS	\$275,000.00	5/1/25 - 5/31/25	30.51%	\$32,160.25	\$51,752.14	\$83,912.39
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ELOS Environmental, LLC	\$110,000.00	5/1/25-5/31/25	37.94%	\$9,535.25	\$32,202.14	\$41,737.39
N-Y & Associates, Inc.	\$96,250.00	5/1/25-5/31/25	8.10%	\$2,000.00	\$5,800.00	\$7,800.00
Urban Systems, Inc.- DBE	\$68,750.00	5/1/25-5/31/25	50.00%	\$20,625.00	\$13,750.00	\$34,375.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$32,160.25</u>	<u>\$51,752.14</u>	<u>\$83,912.39</u>

PROJECT TOTAL
UNBILLED:

\$191,088.61

Lucas Watkins, Principal
ELOS Environmental, LLC

6/4/25
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. Roeser



Consultant/Sub-consultant Invoice Certification

DATE: 6/2/2025 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.)

11

INVOICE PERIOD:

(date range)

5-1-2025 to 5-31-2025

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	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$550,000.00	5-1-2025 to 5-31-2025	50.38%	\$43,700.00	\$233,370.00	\$277,070.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
N-Y Associates, Inc.	\$300,000.00		49.59%	\$27,300.00	\$121,470.00	\$148,770.00
Urban Systems- DBE	\$50,000.00		90.00%	0	\$45,000.00	\$45,000.00
Dana Brown & Associates- DBE	\$200,000.00		41.65%	\$16,400.00	\$66,900.00	\$83,300.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$43,700.00</u>	<u>\$233,370.00</u>	<u>\$277,070.00</u>

PROJECT TOTAL
UNBILLED:

\$272,930.00

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

6/2/2025
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: 6/2/2025 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.)

7

INVOICE PERIOD:

(date range)

5/1/2025 - 5/31/2025


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	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$50,000.00	5/1/2025 - 5/31/2025	12.69%	\$2,367.95	\$3,976.50	\$6,344.45

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ATG	\$50,000.00	5/1/2025 - 5/31/2025	12.69%	\$2,367.95	\$3,976.50	\$6,344.45
Sub- (DBE?)	Dollar Amt					
Sub- (DBE?)	Dollar Amt					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$2,367.95</u>	<u>\$3,976.50</u>	<u>\$6,344.45</u>

PROJECT TOTAL
UNBILLED:


JD Allen, President

Alliance Transportation Group, LLC

6/2/2025

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:


Jeffery W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 6/3/2025 State Project# _____ Federal # 5D-02F45401-0

FIRM NAME: Stantec Consulting Services Inc.

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

RPC Invoice No. (7) INVOICE PERIOD: 5/1/25-5/30/25
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
PROJECT BILLING STATUS	\$332,802.00	5/1/25-5/30/25	23.10%	\$19,236.33	\$57,651.35	\$76,887.68

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Stantec Consulting Services Inc.	\$243,702.00	5/1/25-5/30/25	20.26%	\$ 11,396.33	\$ 37,981.35	\$ 49,377.68
The Hawthorne Agency, Inc. DBE	\$89,100.00	5/1/25-5/25/25	30.88%	\$ 7,840.00	\$ 19,670.00	\$ 27,510.00
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>\$19,236.33</u>	<u>\$57,651.35</u>	<u>\$76,887.68</u>

PROJECT TOTAL UNBILLED: \$255,914.32

Daniel Hegg Digitally signed by Daniel Hegg
Date: 2025.06.03 16:27:32 -06'00'

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

2025/06/03

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. Roessel



Consultant/Sub-consultant Invoice Certification

DATE: 5/31/2025 State Project# _____ Federal # 693C732450004

FIRM NAME: Batture, LLC

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

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

11

INVOICE PERIOD:

(date range)

May 1, 2025 - May 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	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$270,000.00	May 1, 2025 - May 31, 2025	95.37%	\$17,650.00	\$239,850.00	\$257,500.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Batture, LLC	\$161,900.00		92.28%	\$8,850.00	\$140,550.00	\$149,400.00
Urban Systems, Inc.- DBE	\$59,700.00	May 1, 2025 - May 31, 2025	100.00%		\$59,700.00	\$59,700.00
Alta Planning + Design	\$48,400.00	May 1, 2025 - May 31, 2025	100.00%	\$8,800.00	\$39,600.00	\$48,400.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$17,650.00</u>	<u>\$239,850.00</u>	<u>\$257,500.00</u>

PROJECT TOTAL UNBILLED:

\$12,500.00


Robert Mora
Batture, 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:


Lynn Dupont

Financial Review:


Megan Leonard

Recommended for Payment:


Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 5/16/2025 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.) 24 INVOICE PERIOD: 4/1/2025 - 4/30/2025
(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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$337,500.00	4/1/2025 - 4/30/2025	60.26%	\$5,585.50	\$197,785.34	\$203,370.84
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		11.58%	\$72.75	\$2,410.75	\$2,483.50
NTP #19	\$29,992.50		10.44%	\$102.25	\$3,030.00	\$3,132.25
NTP #20	\$62,751.50		4.36%	\$436.50	\$2,297.25	\$2,733.75
NTP #21	\$5,125.00		100.00%		\$5,125.00	\$5,125.00
NTP #22	\$6,254.00		79.53%	\$4,974.00		\$4,974.00
			TOTALS:	\$5,585.50	\$197,785.34	\$203,370.84

PROJECT TOTAL UNBILLED: **\$134,129.16**

Leaaf Environmental

5/16/2025

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
Adam Tatar

Financial Review:

Megan Leonard
Megan Leonard

Recommended for Payment:

Jeffrey W. Roedel
Jeffrey W. Roedel



Consultant/Sub-consultant Invoice Certification

DATE: 4/30/2025 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. (10) INVOICE PERIOD: April 1-April 30, 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
PROJECT BILLING STATUS	\$84,000.00	April 1-April 30, 2025	83.60%	\$5,124.00	\$65,100.00	\$70,224.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
J.V. Burkes & Associates	\$71,400.00		80.71%	\$5,124.00	\$52,500.00	\$57,624.00
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>\$5,124.00</u>	<u>\$65,100.00</u>	<u>\$70,224.00</u>
PROJECT TOTAL UNBILLED:	<u>\$13,776.00</u>					

Sean M. Burkes
J. V. Burkes & Associates

5/5/25
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
Tom Haysley

Financial Review: Megan Leonard
Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 5/31/2025 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.
i.e. #1, #2, etc.)

11

INVOICE PERIOD:

(date range)

May 1-May 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	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$84,000.00	May 1-May 31, 2025	86.60%	\$2,520.00	\$70,224.00	\$72,744.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
J.V. Burkes & Associates	\$71,400.00		84.24%	\$2,520.00	\$57,624.00	\$60,144.00
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>\$2,520.00</u>	<u>\$70,224.00</u>	<u>\$72,744.00</u>

PROJECT TOTAL UNBILLED:

\$11,256.00

Sean M. Burkes
J. V. Burkes & Associates

5/30/25
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:

Tom Haysley

Financial Review:

Megan Leonard

Recommended for Payment:

Jeffrey W. Roedel