

Meeting Packet



January 13, 2026

RPC Board of Directors

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

Officers

Robby Miller, Chairman Tangipahoa Parish	Louis Pomes, 1st Vice Chairman St. Bernard Parish
Helena Moreno, 2nd Vice Chairwoman Orleans Parish	Keith Hinkley, 3rd Vice Chairman Plaquemines Parish
Mike Cooper, 4th Vice Chairman St. Tammany Parish	Matt Jewell, 5th Vice Chairman St. Charles Parish
Jaclyn Hotard, Secretary St. John the Baptist Parish	Cynthia Lee Sheng, Treasurer Jefferson Parish

Members

Jefferson Parish

Jennifer Van Vrancken, Councilmember-At-Large
Belinda Constant, City of Gretna, 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
Matthew Willard, Councilmember-At-Large
Citizen Member
Citizen Member

St. John the Baptist Parish

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

Plaquemines Parish

Chris Schulz, Councilmember
Patricia McCarty, Councilmember
Robert Hopkins
Allen Hero

St. Tammany Parish

Jeff Corbin, Councilmember
Pat Burke, Councilmember
Adam Acquistapace
Christopher Abadie

St. Bernard Parish

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

Tangipahoa Parish

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

LA Dept. of Transportation & Development

Glenn Ledet, Secretary

Transportation Policy Committee

Randy Fandal, City of Slidell, Mayor	Lona Hankins, RTA
Tomeka Watson Bryant, Public Belt RR	Carlton Dufrechou, GNOEC
Renee Amar, LMTA	Mario Bazile, Jefferson Parish Transit
Kevin Dolliole, Aviation	Wesley Daniels, City of Ponchatoula, Mayor
Beth Ann Branch, Port of NO	Mark R. Johnson, City of Covington, Mayor
Clay Madden, City of Mandeville, Mayor	

Transportation Policy Committee
January 13, 2026
AGENDA

- 1. Consideration: **Public Comment Period- Agenda Items Only**
Jeffrey Roesel.....

- 2. Consideration: **Approval of the December 9, 2026 minutes**
Jeffrey Roesel.....

- 3. Consideration: **Amendment to the New Orleans Urban Area Transportation Improvement Program, Highway & Transit Elements**
Jeffrey Roesel.....3

 ** Corrected on page 18 of this packet

- 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.....4

- 6. Consideration: **Amendment to the South Tangipahoa Urban Area Transportation Improvement Program, Highway & Transit Elements**
Jeffrey Roesel.....

- 7. Presentation: **MTP Call for Projects – Announcement and Next Steps**
 Nicolette Jones, RPC Senior Transportation Planner
Jeffrey Roesel.....5

- 8. Consideration: **Other Matters**
Jeffrey Roesel.....

**Amendment Considered at the Meeting January 13, 2026
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.015846	US 11: Floodgate to Lake Pontchartrain	Orleans	DOTD	Mill, Patch, Overlay, Raise Roadway Grade	2,3	C	\$3,400,000	\$3,740,000	\$2,992,000	STPFLEX=\$1.848M PROTECT=\$1.144M	26	Revised Project Title, Funding Source, Cost

*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= State of Good Repair, 3= Livability, 4= Stewardship, 5=Economic Development, 6=Equity,

** FHWA Funding sources listed in "Fund Source" include non-federal match share, if applicable, to all funding sources

**Amendment Considered at Meeting of January 13, 2026
FY 2025 Transportation Improvement Program- New Orleans Urbanized Area
Transit Element – Financially Constrained**

Project	Agency	Parish	Estimated Cost	Federal (Other)	Local Match	Comments
Pilot Program for Transit-Oriented Development (TOD) Planning	RTA	Orleans	950,000	950,000	0	FY 2024: TOD, FTA Discretionary

Amendment Considered at the Meeting of January 13, 2026
Transportation Improvement Program – Slidell Urbanized Area
Highway Element – Financially Constrained

Project No.	Project Description	Parish/ UA	Project Sponsor	Proposed Improvement	Goals*	Work Phase	Est. Cost	Cost + Contingency/(w/CE&I + IDC	Federal Share	Fund Source (includes applicable non-federal match**)	Fiscal Year	Status
H.016157	LA 433: Grade Raising	St. Tammany/ SL	DOTD	Asphalt Grade Raising	2,3	C	\$ 200,000	\$ 220,000	\$ 176,000	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

2056 MTP Call for Projects

The MTP Call for Projects is an opportunity intended for sponsors of proposed multi-modal transportation projects to submit proposals for inclusion in the 2056 Metropolitan Transportation Plan. The MTP lays out a program of projects to be implemented over the next 30 years, with the first four years of the plan consisting of the Transportation Improvement Program (TIP) projects. Through this solicitation, the RPC aims to compile a universe of projects for the region with an emphasis on projects slated for implementation from federal fiscal year 2031 and beyond. Projects submitted for this solicitation may be of varying phases of development and may be more conceptual. The MTP Call for Projects process supports a performance-based planning approach, aligning projects with regional goals and a fiscally constrained program to guide transportation priorities over the next 30 years.

Important Dates:

- February 6, 2026** *Technical Advisory Group: MTP Call for Projects Presentation and Instructions*
- February 9, 2026** *MTP Call for Projects Application Packets Distributed*
- February 25, 2026** *MTP Call for Projects Webinar for Local Public Agencies*
- March 30, 2026** *Applications Due*

For more information on the MTP development process and for future updates, go to the RPC's 2056 MTP website by scanning the QR code below:



Regional Planning Commission
January 13, 2026
AGENDA

1. Consideration:	Public Comment Period- Agenda Items Only Jeffrey Roesel.....	
2. Consideration:	Approval of the December 9, 2026 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.....	7
	(b) Monthly Budget Report Jeffrey Roesel.....	8
5. Presentation:	Adams and Reese LLP Jeff Brooks, Partner Jeffrey Roesel.....	
6. Consideration:	Travel Request Jeffrey Roesel.....	9
7. Consideration:	Contract Extensions Jeffrey Roesel.....	
8. Consideration:	Consultant Billings Jeffrey Roesel.....	10-17
9. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission
Balance Sheet
As of 11/30/2025

	Current Period
ASSETS	
Cash	1,588,391.93
Miscellaneous receivables	0.00
Due from other funds	554,398.33
Due from other governmental units	83,565.61
Prepaid expenses	36,007.38
Total ASSETS	2,262,363.25
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	117,553.18
Unearned revenue	5,497.75
Total Liabilities	123,050.93
Fund Balance	2,139,312.32
Total LIABILITIES AND FUND BALANCE	2,262,363.25

RPC BUDGET COMPARED TO ACTUAL 05 MONTH ENDED November 30, 2025 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY26 Budget	YTD Actual		Actual Expenditures		Variance Favorable (Unfavorable)
			05 Month Ended 11/30/25		11/01/25-11/30/25		
Staff Salaries		1,950,000		692,819		141,594	1,257,181
Commission Member Per Diem		9,600		200		0	9,400
Employee Benefits		995,000		356,339		66,407	638,661
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		1,527		628	5,973
Contract Personnel		104,000		22,663		4,313	81,337
Conference Registration		15,000		4,176		200	10,824
Travel		55,000		9,478		418	45,522
Meeting Expense		17,500		4,498		300	13,002
Public Notices		3,000		216		0	2,784
Dues & Subscriptions		20,000		2,688		688	17,312
Reference Materials		1,500		0		0	1,500
RTMC Maintenance		75,000		23,214		3,488	51,786
Online Data Subscriptions		200,000		138,300		66,300	61,700
Office Supplies		7,950		1,399		506	6,551
Computer Software/Support		125,000		25,270		10,654	99,730
IT/GIS Support		110,000		35,070		7,125	74,930
Postage		1,200		115		42	1,085
Printing Supplies and Materials		15,000		84		0	14,916
Photo Copiers		10,000		4,500		0	5,500
Telephone		8,400		2,250		450	6,150
Insurance		55,000		29,551		13,908	25,449
Auto Expense & Insurance		50,000		9,381		1,720	40,619
Equipment Maintenance		6,000		0		0	6,000
Administrative Consultants		45,500		1,800		0	43,700
Audit		62,000		40,000		5,000	22,000
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		1,197,339		0		0	1,197,339
Total In-House Expense		5,317,489		1,405,537		323,741	3,911,952
Third Party Contracts:							
General Fund	60,000		20,000		0		
Grants & Special Projects	4,109,886		255,088		0		
Total Third Party Contracts		4,169,886		275,088		0	3,894,798
Total Expenditures		9,487,375		1,680,625		323,741	7,806,750

Travel Requests for January 13, 2026 Commission Meeting

1.	One staff member, Adam Tatar, to attend the annual Delta Regional Authority training in Memphis, TN February 26-27, 2026.
2.	One staff member, Tom Haysley, to attend the Green Truck Summit in Indianapolis, IN March 9-11,2026.

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING - January 13, 2026								TOTAL BILLED	PERCENT OF CONTRACT BILLED
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	UNBILLED BALANCE			
1 Alliance Transportion A-4.260A December Invoice P.M. Malissa Givhan	RPC MTP Update 2027-2056 Outreach Assistance	\$69,375.00 (total contract)	2						
	H.972582.1	\$69,375.00 Alliance		\$5,654.88	\$2,140.00	\$7,794.88			
				<u>\$5,654.88</u>	<u>\$2,140.00</u>	<u>\$7,794.88</u>			
						<u>\$61,580.12</u>		11.24%	
2 DAE, LLC/The Estopinal Group D0125 December Invoice P.M. Malissa Givhan DBE Form Needed	Agency Branding and Communications Project State Project No: H.972541.1	\$175,000.00 (total contract)	8						
		\$59,805.00 DAE/Estopinal (DBE)		\$1,282.50	\$19,743.75	\$21,026.25			
		\$47,115.00 DMM(DBE)		\$0.00	\$11,002.50	\$11,002.50			
		\$44,820.00 Studio Mundi		\$1,850.00	\$15,695.00	\$17,545.00			
				<u>\$3,132.50</u>	<u>\$46,441.25</u>	<u>\$49,573.75</u>			
						<u>\$125,426.25</u>		28.33%	
3 N-Y Associates STPB24 December 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)	18						
		\$300,000.00 N-Y Assoc. (Prime)		\$6,855.00	\$293,145.00	\$300,000.00			
		\$50,000.00 Urban Systems (DBE)		\$0.00	\$50,000.00	\$50,000.00			
		\$200,000.00 Dana Brown (DBE)		\$5,200.00	\$194,800.00	\$200,000.00			
				<u>\$12,055.00</u>	<u>\$537,945.00</u>	<u>\$550,000.00</u>			
						<u>\$0.00</u>		100.00%	
4 Stantec Consulting Services EPACPRG November Invoice P.M. Thomas Haysley	Comprehensive Climate Action Plan Fed# 5D-02F45401-0 RPC Contract EPACPRG	\$332,802.00 (total contract)	13						
		\$243,702.00 Stantec (Prime)		\$20,019.50	\$201,727.75	\$221,747.25			
		\$89,100.00 Hawthorne (Sub)		\$0.00	\$81,620.00	\$81,620.00			
				<u>\$20,019.50</u>	<u>\$283,347.75</u>	<u>\$303,367.25</u>			
						<u>\$29,434.75</u>		91.16%	
5 Stantec Consulting Services EPACPRG December Invoice P.M. Thomas Haysley	Comprehensive Climate Action Plan Fed# 5D-02F45401-0 RPC Contract EPACPRG	\$332,802.00 (total contract)	14						
		\$243,702.00 Stantec (Prime)		\$21,954.75	\$221,747.25	\$243,702.00			
		\$89,100.00 Hawthorne (Sub)		\$7,480.00	\$81,620.00	\$89,100.00			
				<u>\$29,434.75</u>	<u>\$303,367.25</u>	<u>\$332,802.00</u>			
						<u>\$0.00</u>		100.00%	
6 ELOS Environmental TPFIRE25 November 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)	10						
		\$110,000.00 ELOS		\$1,286.00	\$91,132.74	\$92,418.74			
		\$96,250.00 N-Y Assoc.		\$0.00	\$29,361.00	\$29,361.00			
		\$68,750.00 Urban Systems (DBE)		\$0.00	\$64,125.00	\$64,125.00			
				<u>\$1,286.00</u>	<u>\$184,618.74</u>	<u>\$185,904.74</u>			
						<u>\$89,095.26</u>		67.60%	
7 ELOS Environmental TPFIRE25 December 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)	11						
		\$110,000.00 ELOS		\$419.00	\$92,418.74	\$92,837.74			
		\$96,250.00 N-Y Assoc.		\$0.00	\$29,361.00	\$29,361.00			
		\$68,750.00 Urban Systems (DBE)		\$1,875.00	\$64,125.00	\$66,000.00			
				<u>\$2,294.00</u>	<u>\$185,904.74</u>	<u>\$188,198.74</u>			
						<u>\$86,801.26</u>		68.44%	



Consultant/Sub-consultant Invoice Certification

DATE: 1/6/2026 State Project# H.972582.1 Federal # H.972582

FIRM NAME: Alliance Transportation Group, LLC
 RPC Metropolitan Transportation Plan Update 2027-2056 Outreach

PROJECT DESCRIPTION: Assistance RPC Task #: A-4.260A

RPC Invoice No. 2 INVOICE PERIOD: 12/1/2025-12/31/2025
 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
PROJECT BILLING STATUS	\$69,375.00	12/1/2025-12/31/2025	11.24%	\$5,654.88	\$2,140.00	\$7,794.88
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Alliance Transportation Group, LLC	\$69,375.00		11.24%	\$5,654.88	\$2,140.00	\$7,794.88
Sub-Consultant A:	N/A					
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>\$5,654.88</u>	<u>\$2,140.00</u>	<u>\$7,794.88</u>

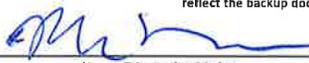
PROJECT TOTAL UNBILLED: **\$61,580.12**


 Ed Elam, Senior VP, Planning Practice Leader
 Alliance Transportation Group, LLC

1/6/2026
 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:  Malissa Dietsch-Givhan
 Financial Review:  Megan Leonard

Recommended for Payment:  Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 1/5/2026 State Project# PL 80-36-25 Federal # PL 80-36-25.0

FIRM NAME: DAE, LLC/The Estopinal Group

PROJECT DESCRIPTION: Agency Branding And Communications Project RPC Task #: D-1.25

RPC Invoice No. (i.e. #1, #2, etc.) _____ INVOICE PERIOD: Invoice #8 (date range) December 1-31, 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	\$175,000.00	December 1-31, 2025	28.33%	\$3,132.50	\$46,441.25	\$49,573.75
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
The Estopinal Group (DBE)	\$59,805.00		35.16%	\$1,282.50	\$19,743.75	\$21,026.25
DMM & Associates, Inc. (DBE)	\$47,115.00	December 1-31, 2025	23.35%		\$11,002.50	\$11,002.50
Studio Mundl, Inc.	\$44,820.00	December 1-31, 2025	39.15%	\$1,850.00	\$15,695.00	\$17,545.00
Vendor Printing	\$23,260.00					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$3,132.50</u>	<u>\$46,441.25</u>	<u>\$49,573.75</u>

PROJECT TOTAL UNBILLED: **\$125,426.25**

Denise Estopinal
 Denise Estopinal, CEO & Founder
 DAE, LLC/The Estopinal Group

Jan 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: *Melissa Dietsch-Givhan* Financial Review: *Megan Leonard*
 Melissa Dietsch-Givhan Megan Leonard

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



Consultant/Sub-consultant Invoice Certification

DATE: 12/1/2025 State Project# H.015928 Federal # H015928

FIRM NAME: N-Y Associates, Inc.

PROJECT DESCRIPTION: St. Tammany Parish (CPBP) RPC Task #: STBP24

RPC Invoice No. (i.e. #1, #2, etc.) 18 INVOICE PERIOD: 12-1-2025 to 12-31-2025
(date range)

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

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$550,000.00	12-1-2025 to 12-31-2025	100.00%	\$12,055.00	\$537,945.00	\$550,000.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

N-Y Associates, Inc.	\$300,000.00		100.00%	\$6,855.00	\$293,145.00	\$300,000.00
Urban Systems- DBE	\$50,000.00		100.00%	0	\$50,000.00	\$50,000.00
Dana Brown & Associates- DBE	\$200,000.00		100.00%	\$5,200.00	\$194,800.00	\$200,000.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$12,055.00</u>	<u>\$537,945.00</u>	<u>\$550,000.00</u>

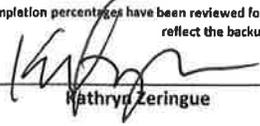
PROJECT TOTAL UNBILLED:


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

1/5/2026
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: 1/6/2026 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.) 13 INVOICE PERIOD: (date range) 11/1-11/30/25

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	\$332,802.00	11/1-11/30/25	91.16%	\$20,019.50	\$283,347.75	\$303,367.25

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Stantec Consulting Services Inc.	\$243,702.00	11/1-11/30/25	90.99%	\$ 20,019.50	\$ 201,727.75	\$ 221,747.25
The Hawthorne Agency, Inc. DBE	\$89,100.00	11/1-11/30/25	91.60%	\$	\$ 81,620.00	\$ 81,620.00
Sub- (DBE?)	N/A					
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$20,019.50</u>	<u>\$283,347.75</u>	<u>\$303,367.25</u>

PROJECT TOTAL UNBILLED: **\$29,434.75**

Daniel Hegg

Digitally signed by Daniel Hegg
Date: 2026.01.06 15:47:45 -0700'

2026/01/06

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

Recommended for Payment: Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 1/6/2026 State Project# _____ Federal # 5D-02F45401-0

FIRM NAME: Stantec Consulting Services Inc.

PROJECT DESCRIPTION: Comprehensive Climate Action Plan RPC Task #: EPACPRG
 RPC Invoice No. (14 INVOICE PERIOD: 12/1-12/31/25
 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	12/1-12/31/25	100.00%	\$29,434.75	\$303,367.25	\$332,802.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Stantec Consulting Services Inc.	\$243,702.00	12/1-12/31/25	100.00%	\$ 21,954.75	\$ 221,747.25	\$ 243,702.00
The Hawthorne Agency, Inc. DBE	\$89,100.00	12/1-12/31/25	100.00%	\$ 7,480.00	\$ 81,620.00	\$ 89,100.00
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>\$29,434.75</u>	<u>\$303,367.25</u>	<u>\$332,802.00</u>

PROJECT TOTAL UNBILLED: \$0

Daniel Hegg
 Digitally signed by Daniel Hegg
 Date: 2026.01.06 15:54:56 -07'00'

2026/01/06
 Date

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

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: 11/30/2025 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.) # 10 INVOICE PERIOD: (date range) 11/1/25-11/30/25

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	11/1/25-11/30/25	67.60%	\$1,286.00	\$184,618.74	\$185,904.74

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ELOS Environmental, LLC	\$110,000.00	11/1/25-11/30/25	84.02%	\$1,286.00	\$91,132.74	\$92,418.74
N-Y & Associates, Inc.	\$96,250.00	11/1/25-11/30/25	30.50%	<i>A 0.00</i>	\$29,361.00	\$29,361.00
Urban Systems, Inc.-DBE	\$68,750.00	11/1/25-11/30/25	93.27%	<i>A 0.00</i>	\$64,125.00	\$64,125.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$1,286.00</u>	<u>\$184,618.74</u>	<u>\$185,904.74</u>

PROJECT TOTAL UNBILLED: **\$89,095.26**

Lucas Watkins, Principal
 ELOS Environmental, 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: Nelson Hollings Financial Review: Megan Leonard

Recommended for Payment: Jeffrey W. Roese



Consultant/Sub-consultant Invoice Certification

DATE: 1/7/2026 State Project# H.015968 Federal # H015968

FIRM NAME: ELOS Environmental, LLC

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

RPC Invoice No. (# 11) INVOICE PERIOD: 12/1/25-12/31/25
 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 BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$275,000.00	12/1/25-12/31/25	68.44%	\$2,294.00	\$185,904.74	\$188,198.74

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

ELOS Environmental, LLC	\$110,000.00	12/1/25-12/31/25	84.40%	\$419.00	\$92,418.74	\$92,837.74
N-Y & Associates, Inc.	\$96,250.00	12/1/25-12/31/25	30.50%		\$29,361.00	\$29,361.00
Urban Systems, Inc.-DBE	\$68,750.00	12/1/25-12/31/25	96.00%	\$1,875.00	\$64,125.00	\$66,000.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$2,294.00</u>	<u>\$185,904.74</u>	<u>\$188,198.74</u>

PROJECT TOTAL UNBILLED: **\$86,801.26**

Lucas Watkins, Principal
 ELOS Environmental, LLC

1/7/26
 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

Amendment Considered at the Meeting January 13, 2026
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(w/CE &I+IDC	Federal Share	Fund Source (includes applicable non-federal match**)	Fiscal Year	Status
H.015846	US 11: Floodgate to Lake Pontchartrain	Orleans	DOTD	Mill, Patch, Overlay, Raise Roadway Grade	2,3	C	\$3,400,000	\$3,740,000	\$2,992,000	STPFLEX=\$2.31M PROTECT=\$1.43M	26	Revised Project Title, Funding Source, Cost

*Goals as expressed in Metropolitan Transportation Plan: 1=Safety, 2= State of Good Repair, 3= Livability, 4= Stewardship, 5=Economic Development, 6=Equity,

** FHWA Funding sources listed in "Fund Source" include non-federal match share, if applicable, to all funding sources