

Meeting Packet



February 10, 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

Brigette Hyde, 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
Tomeka Watson Bryant, Public Belt RR
Renee Amar, LMTA
Kevin Dolliole, Aviation
Beth Ann Branch, Port of NO

Lona Hankins, RTA
Carlton Dufrechou, GNOEC
Ninette Barrios, Jefferson Parish Transit
Wesley Daniels, City of Ponchatoula, Mayor
Mark R. Johnson, City of Covington, Mayor
Clay Madden, City of Mandeville, Mayor

Transportation Policy Committee
February 10, 2026
AGENDA

1. Consideration:	Public Comment Period- Agenda Items Only Jeffrey Roesel.....	
2. Consideration:	Approval of the January 13, 2026 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.....	3
6. Consideration:	Amendment to the South Tangipahoa Urban Area Transportation Improvement Program, Highway & Transit Elements Jeffrey Roesel.....	
7. Consideration:	New Orleans Metropolitan Transportation Plan Amendment: 2026 Safety Performance Measure Targets Jeffrey Roesel.....	4-6
8. Consideration:	Mandeville-Covington Metropolitan Transportation Plan Amendment: 2026 Safety Performance Measure Targets Jeffrey Roesel.....	7
9. Consideration:	Slidell Metropolitan Transportation Plan Amendment: 2026 Safety Performance Measure Targets Jeffrey Roesel.....	8
10. Consideration:	Tangipahoa Metropolitan Transportation Plan Amendment: 2026 Safety Performance Measure Targets Jeffrey Roesel.....	9
11. Consideration:	Other Matters Jeffrey Roesel.....	

Amendment Considered at the Meeting February 10, 2026
Transportation Improvement Program (FFY 23-26) -New Orleans Urban 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
	Power Blvd: W. Esplanade to Vintage NB	Jefferson	City of Kenner	Overlay/ Resurfacing	2	C	\$1,700,000	\$1,870,000	\$1,496,000	STP>200K	30	New Item
	Power Blvd: W. Esplanade to Vintage SB	Jefferson	City of Kenner	Overlay/ Resurfacing	2	C	\$1,700,000	\$1,870,000	\$1,496,000	STP>200K	30	New Item
H.016155	I-10 at US 61 Ramp Drainage	Orleans	DOTD	Install Drainage Structures	2,3	C	\$200,000	\$220,000	\$176,000	PROTECT	26	Revised Project 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 the Meeting of February 10, 2026
Transportation Improvement Program – Slidell Urban 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.016147	I-12: Airport Rd. – I-10	St. Tammany/ SL	DOTD	Patch, Mill Overlay	2	C	\$12,000,000	\$13,200,000	\$11,880,000	NHPP	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

2026 Safety Performance Measure Overview

Federal Requirements:

- States and MPOs must track specified performance measures and set targets for each, within the following categories:
 - Safety
 - Road & Bridge Condition
 - System Performance (passenger & freight congestion)
 - Transit Asset Management
 - *Air Quality (not currently applicable to RPC)*
- MPOs may adopt state targets or set their own
- MPOs must demonstrate how program of projects will achieve targets
- Potential penalties to state (not MPOs) if some targets aren't met

Safety Performance Measures:

- Measures (By MPA, All roads):
 - Number of fatalities
 - Rate of fatalities per 100 million Vehicle Miles Travelled (VMT)
 - Number of suspected serious injuries (SSI)
 - Rate of serious injuries per 100 million VMT
 - Number of non-motorized fatalities & serious injuries
- In prior years, RPC adopted state target – 1% annual reduction in each measure
- Potential state penalty – 100% of HSIP funding must be spent on safety projects (i.e., funds can't be flexed to other programs)
- Annual target setting (Due in February each year)

Next Steps:

- Ensuring plans/programs link projects to targets
- Coordinating regional plans, programs with state, local agencies
- Creating annual update reports, monitoring future potential targets

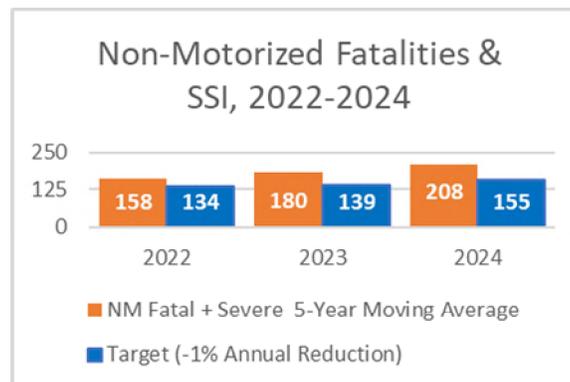
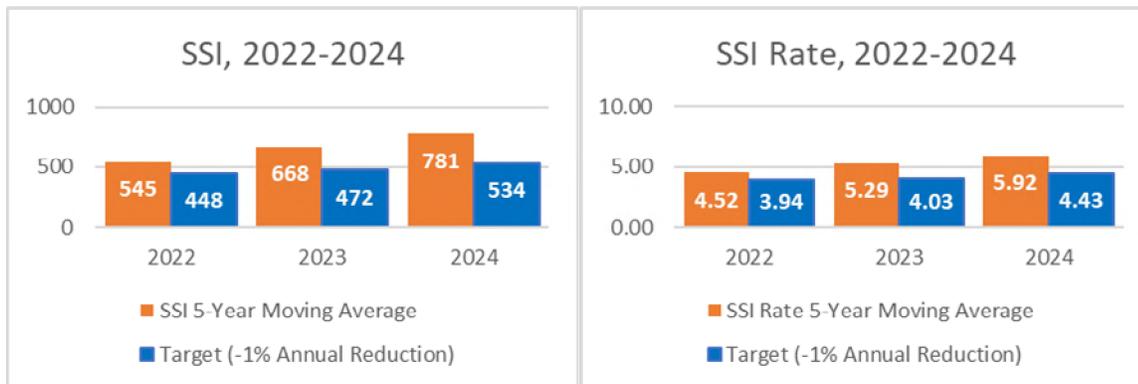
Contact for Questions or Comments:

Tom Haysley
Regional Planning Commission
(504)483-8510
thaysley@norpc.org

Past Performance Summary

	Average Annual Change (Target: -1%)					
	2022		2023		2024	
Fatalities	✗	5.1%	✗	5.3%	✗	1.9%
Fatality Rate	✗	2.2%	✗	1.6%	✓	-2.6%
Suspected Serious Injuries (SSI)	✗	9.2%	✗	17.8%	✗	19.7%
SSI Rate	✗	6.2%	✗	13.6%	✗	14.5%
Non-Motorized Fatalities and Serious Injuries	✗	7.4%	✗	12.5%	✗	14.7%

* Target and actual measures are based on averages of the five years ending in the target year.



MTP Amendment: New Orleans Metropolitan Planning Area

2026 Safety Performance Targets

Upon approval of this amendment the following Safety Performance Targets will replace the targets listed in the current Metropolitan Transportation Plan for the New Orleans Metropolitan Planning Area:

	2026 Baseline (2020-2024 Avg.)	Targeted Annual Change*	2026 Target (2022-2026 Avg.)
Number of Fatalities	195	-1%	191
Rate of Fatalities per 100 million vehicle miles traveled	1.48	-1%	1.45
Number of Serious Injuries	781	-1%	765
Rate of serious injuries per 100 million vehicle miles traveled	5.92	-1%	5.80
Number of non-motorized fatalities and serious injuries	208	-1%	204

*Note: Baseline period ends two years prior to target period; targets are therefore calculated based on two years of annual reductions (i.e., (Baseline-1%)-1%).

MTP Amendment: Mandeville-Covington Metropolitan Planning Area

2026 Safety Performance Targets

Upon approval of this amendment the following Safety Performance Targets will replace the targets listed in the current Metropolitan Transportation Plan for the Mandeville-Covington Metropolitan Planning Area:

	2026 Baseline (2020-2024 Avg.)	Targeted Annual Change*	2026 Target (2022-2026 Avg.)
Number of Fatalities	195	-1%	191
Rate of Fatalities per 100 million vehicle miles traveled	1.48	-1%	1.45
Number of Serious Injuries	781	-1%	765
Rate of serious injuries per 100 million vehicle miles traveled	5.92	-1%	5.80
Number of non-motorized fatalities and serious injuries	208	-1%	204

*Note: Baseline period ends two years prior to target period; targets are therefore calculated based on two years of annual reductions (i.e., (Baseline-1%)-1%).

MTP Amendment: Slidell Metropolitan Planning Area

2026 Safety Performance Targets

Upon approval of this amendment the following Safety Performance Targets will replace the targets listed in the current Metropolitan Transportation Plan for the Slidell Metropolitan Planning Area:

	2026 Baseline (2020-2024 Avg.)	Targeted Annual Change*	2026 Target (2022-2026 Avg.)
Number of Fatalities	195	-1%	191
Rate of Fatalities per 100 million vehicle miles traveled	1.48	-1%	1.45
Number of Serious Injuries	781	-1%	765
Rate of serious injuries per 100 million vehicle miles traveled	5.92	-1%	5.80
Number of non-motorized fatalities and serious injuries	208	-1%	204

*Note: Baseline period ends two years prior to target period; targets are therefore calculated based on two years of annual reductions (i.e., (Baseline-1%)-1%).

MTP Amendment: South Tangipahoa Metropolitan Planning Area

2026 Safety Performance Targets

Upon approval of this amendment the following Safety Performance Targets will replace the targets listed in the current Metropolitan Transportation Plan for the South Tangipahoa Metropolitan Planning Area:

	2026 Baseline (2020-2024 Avg.)	Targeted Annual Change*	2026 Target (2022-2026 Avg.)
Number of Fatalities	195	-1%	191
Rate of Fatalities per 100 million vehicle miles traveled	1.48	-1%	1.45
Number of Serious Injuries	781	-1%	765
Rate of serious injuries per 100 million vehicle miles traveled	5.92	-1%	5.80
Number of non-motorized fatalities and serious injuries	208	-1%	204

*Note: Baseline period ends two years prior to target period; targets are therefore calculated based on two years of annual reductions (i.e., (Baseline-1%)-1%).

Regional Planning Commission
January 13, 2026
AGENDA

1. Consideration:	Public Comment Period- Agenda Items Only Jeffrey Roesel.....	
2. Consideration:	Approval of the January 13, 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.....	11
	(b) Monthly Budget Report Jeffrey Roesel.....	12
5. Presentation:	Carr, Riggs, & Ingram, LLC Becky Hammond, Partner, CPA, CISA, CITP, CGAP Jeffrey Roesel.....	
6. Consideration:	Consultant Selection: Flood Risk Assessment: Geospatial Dataset Development (RPC Task: LWICB) Jeffrey Roesel.....	13
7. Consideration:	Travel Request Jeffrey Roesel.....	
8. Consideration:	Contract Extensions Jeffrey Roesel.....	14
9. Consideration:	Consultant Billings Jeffrey Roesel.....	15-19
10. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission
Balance Sheet
As of 12/31/2025

	Current Period Balance
ASSETS	
Cash	1,711,163.73
Miscellaneous receivables	0.00
Due from other funds	511,859.91
Due from other governmental units	209,949.99
Prepaid expenses	32,839.62
Total ASSETS	2,465,813.25
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	101,764.35
Unearned revenue	5,497.75
Total Liabilities	107,262.10
Fund Balance	2,358,551.15
Total LIABILITIES AND FUND BALANCE	2,465,813.25

RPC BUDGET COMPARED TO ACTUAL 06 MONTH ENDED December 31, 2025 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY26 Budget	YTD Actual		Actual Expenditures		Variance Favorable (Unfavorable)
			06 Month Ended 12/31/25		12/01/25-12/31/25		
Staff Salaries		1,950,000		834,413		141,594	1,115,587
Commission Member Per Diem		9,600		300		100	9,300
Employee Benefits		995,000		423,662		67,323	571,338
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		2,151		625	5,349
Contract Personnel		104,000		22,663		0	81,337
Conference Registration		15,000		4,176		0	10,824
Travel		55,000		9,478		0	45,522
Meeting Expense		17,500		5,365		867	12,135
Public Notices		3,000		263		47	2,737
Dues & Subscriptions		20,000		3,715		1,027	16,286
Reference Materials		1,500		0		0	1,500
RTMC Maintenance		75,000		26,701		3,488	48,299
Online Data Subscriptions		200,000		142,300		4,000	57,700
Office Supplies		7,950		1,599		200	6,351
Computer Software/Support		125,000		26,963		1,693	98,037
IT/GIS Support		110,000		42,195		7,125	67,805
Postage		1,200		136		21	1,064
Printing Supplies and Materials		15,000		1,796		1,712	13,204
Photo Copiers		10,000		4,500		0	5,500
Telephone		8,400		2,700		450	5,700
Insurance		55,000		31,113		1,563	23,887
Auto Expense & Insurance		50,000		11,077		1,696	38,923
Equipment Maintenance		6,000		114		114	5,886
Administrative Consultants		45,500		4,127		2,327	41,373
Audit		62,000		40,000		0	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		1,641,510		235,973	3,675,979
Third Party Contracts:							
General Fund	60,000		30,000		10,000		
Grants & Special Projects	4,109,886		481,335		226,248		
Total Third Party Contracts		4,169,886		511,335		236,248	3,658,551
Total Expenditures		9,487,375		2,152,845		472,220	7,334,530

**Commission Meeting of February 10, 2026
Respondents to the Request for Proposals**

**Flood Risk Assessment:
Geospatial Dataset Development
RPC Task LWICB)**

	Subconsultants
<p>AECOM Technical Services, Inc. Derek Chisholm, AICP, ENV SP, LEED GA</p>	<p>The Water Institute Danielle Johnson, Director of Grants & Contracts</p> <p>ELOS Environmental, LLC Lucas Watkins President</p>
<p>Bowman Consulting Group, Ltd- 100% Andy Dearing Executive Vice President Regional Manager</p>	
<p>Desire Line LLC- DBE 50% Alexandra Gelpi Carter, AICP President and CEO</p>	<p>Moffatt and Nichol Inc.- 50% Jonathan Hird Vice President/Principal</p>
<p>GEOACE LLC- 78% Aaron Laver, CTO</p>	<p>Bayou Rouge Environmental & Planning, LLC- DBE 22% Savannah Morales Owner/Environmental Scientist</p>
<p>Half Associates, Inc. Jack Young, PE, CFM, PMP Principal-in-Charge</p>	<p>ELOS Environmental, LLC Lucas Watkins President</p>
<p>Michael Baker International, Inc. Daniel Thornhill Associate Vice President</p>	<p>The Water Institute of the Gulf Danielle Johnson Director of Grants & Contracts</p>
<p>Sanborn Map Company, Inc. John R. Copple President/CEO</p>	<p>Duplantis Design Group, PC Joseph P. Guillory, PE Vice President of Specialty Services & Partner</p> <p>Aleksey Naumov Water Resources & Environmental Scientist</p>
<p>Texas A&M Transportation Institute- 100% Julie Bishop, Associate Executive Director</p>	
<p>Waggoner Engineering, Inc.- 78% Benjamin Rauschenbach, PE Vice President</p>	<p>Integrated Logistical Support, Inc- DBE 22% Iam Tucker CEO/Owner/President</p>

Contract Extensions

Extend through August 31, 2026

Fund/Task No.	Description	Consultant	Percent Complete
PSLC-STJ	EIS for Proposed Connector between Airline Highway (US61) and Interstate 10	N-Y Associates, Inc.	98.68%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING - February 10, 2026				INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED	PERCENT OF CONTRACT BILLED		
CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	UNBILLED BALANCE							
1	Alliance Transportion A-4.26OA January Invoice P.M. Malissa Givhan	RPC MTP Update 2027-2056 Outreach Assistance	\$69,375.00 (total contract)	3	\$7,897.52	\$7,794.88	\$15,692.40	22.62%		
		H.972582.1	\$69,375.00 Alliance				\$15,692.40			
					<u>\$7,897.52</u>	<u>\$7,794.88</u>	<u>\$15,692.40</u> <u>\$53,682.60</u>			
2	ELOS Environmental TPFIRE25 January 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)	12	\$1,363.50	\$92,837.74	\$94,201.24	69.43%		
			\$110,000.00 ELOS				\$0.00		\$29,361.00	\$29,361.00
			\$96,250.00 N-Y Assoc.				\$1,375.00		\$66,000.00	\$67,375.00
			\$68,750.00 Urban Systems (DBE)				<u>\$2,738.50</u>		<u>\$188,198.74</u>	<u>\$190,937.24</u> <u>\$84,062.76</u>
3	Leaff Environmental BF22 December Invoice P.M. Adam Tatar	Brownfield Assesments St. Bernard Parish BF22	\$337,500.00	32	\$0.00	\$190,047.34	\$190,047.34	89.68%		
			NTP 1-17, 21				\$543.25		\$18,839.00	\$19,382.25
			Merauz Industrial NTP #18				\$0.00		\$20,158.95	\$20,158.95
			Municipal Yacht W NTP #19				\$0.00		\$59,747.59	\$59,747.59
			Ph 2 EA Broad St NTP #20				\$0.00		\$5,938.75	\$5,938.75
			QAPP/HASAP NTP #22				\$0.00		\$3,850.00	\$3,850.00
			EA Assess NTP #23				\$83.25		\$3,469.25	\$3,552.50
			New Hope NTP #24							
							<u>\$626.50</u>		<u>\$302,050.88</u>	<u>\$302,677.38</u> <u>\$34,822.62</u>
4	DAE, LLC/The Estopinal Group D0125 January 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	\$2,497.50	\$21,026.25	\$23,523.75	33.07%		
			\$59,805.00 DAE/Estopinal (DBE)				\$540.00		\$11,002.50	\$11,542.50
			\$47,115.00 DMM(DBE)				\$5,265.00		\$17,545.00	\$22,810.00
			\$44,820.00 Studio Mundi				<u>\$8,302.50</u>		<u>\$49,573.75</u>	<u>\$57,876.25</u> <u>\$117,123.75</u>



Consultant/Sub-consultant Invoice Certification

DATE: 2/3/2026 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. (i.e. #1, #2, etc.) 3 INVOICE PERIOD: (date range) 1/1/2026-1/31/2026

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	1/1/2026-1/31/2026	22.62%	\$7,897.52	\$7,794.88	\$15,692.40

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Alliance Transportation Group, LLC	\$69,375.00		22.62%	\$7,897.52	\$7,794.88	\$15,692.40
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>\$7,897.52</u>	<u>\$7,794.88</u>	<u>\$15,692.40</u>

PROJECT TOTAL UNBILLED: **\$53,682.60**

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

2/3/2026
 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: 2/3/2026 State Project# H.015968 Federal # H015968

FIRM NAME: ELOS Environmental, LLC

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

RPC Invoice No. (# 12) INVOICE PERIOD: (1/1/2026-1/31/2026)
 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	\$275,000.00	1/1/2026-1/31/2026	69.43%	\$2,738.50	\$188,198.74	\$190,937.24
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ELOS Environmental, LLC	\$110,000.00	1/1/2026-1/31/2026	85.64%	\$1,363.50	\$92,837.74	\$94,201.24
N-Y & Associates, Inc.	\$96,250.00	1/1/2026-1/31/2026	30.50%		\$29,361.00	\$29,361.00
Urban Systems, Inc.-DBE	\$68,750.00	1/1/2026-1/31/2026	98.00%	\$1,375.00	\$66,000.00	\$67,375.00
Sub-Consultant C:	N/A					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$2,738.50</u>	<u>\$188,198.74</u>	<u>\$190,937.24</u>

PROJECT TOTAL UNBILLED: **\$84,062.76**

Lucas Watkins, Principal
 ELOS Environmental, LLC

2/4/26
 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. Roessel



Consultant/Sub-consultant Invoice Certification

DATE: 1/12/2026 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. (32) 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	% NTP Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$337,500.00	12/1/2025 - 12/31/2025	89.68%	\$626.50	\$302,050.88	\$302,677.38
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		90.39%	\$543.25	\$18,839.00	\$19,382.25
NTP #19	\$29,992.50		67.21%		\$20,158.95	\$20,158.95
NTP #20	\$62,751.50		95.21%		\$59,747.59	\$59,747.59
NTP #21	\$5,125.00		100.00%		\$5,125.00	\$5,125.00
NTP #22	\$6,254.00		94.96%		\$5,938.75	\$5,938.75
NTP #23	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #24	\$6,254.00		56.80%	\$83.25	\$3,469.25	\$3,552.50
			TOTALS:	<u>\$626.50</u>	<u>\$302,050.88</u>	<u>\$302,677.38</u>

PROJECT TOTAL UNBILLED: **\$34,822.62**

Leaaf Environmental

1/12/2026
 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: Adam Tatar Financial Review: Megan Leonard

Recommended for Payment: Jeffrey W. Roessel



Consultant/Sub-consultant Invoice Certification

DATE: 2/3/2026 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. (Invoice #9 INVOICE PERIOD: (date range) January 1-31, 2026
 i.e. #1, #2, etc.)

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
	\$175,000.00	January 1-31, 2026	33.07%	\$8,302.50	\$49,573.75	\$57,876.25

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

The Estopinal Group (DBE)	\$59,805.00		39.33%	\$2,497.50	\$21,026.25	\$23,523.75
DMM & Associates, Inc. (DBE)	\$47,115.00		24.50%	\$540.00	\$11,002.50	\$11,542.50
Studio Mundl, Inc.	\$44,820.00		50.89%	\$5,265.00	\$17,545.00	\$22,810.00
Vendor Printing	\$23,260.00					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$8,302.50</u>	<u>\$49,573.75</u>	<u>\$57,876.25</u>

PROJECT TOTAL UNBILLED: **\$117,123.75**

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

Feb 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: *Malissa Dietsch-Givhan*
 Malissa Dietsch-Givhan

Financial Review: *Megan Leonard*
 Megan Leonard

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