

Meeting Packet



April 14, 2026

Transportation Policy Committee

April 14, 2026

AGENDA

1. Consideration: Public Comment Period- Agenda Items Only
Jeffrey Roesel.....3
2. Consideration: Approval of the March 10, 2026 minutes
Jeffrey Roesel.....3
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.....3
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.....3
7. Presentation: Unified Planning Work Program for FY-27 Draft Document
Jeffrey Roesel.....4
8. Resolution: Authorization to Submit Unified Planning Work Program For FY-27
Jeffrey Roesel.....5
9. Resolution: Contractual Authorization for Federal Highway Administration FY-27 Planning Grant New Orleans Transportation Planning Area (containing the 4 Urban Areas (UAs):New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula)
Jeffrey Roesel.....6
10. Resolution: Contractual Authorization for Federal Transit Administration FY-27 Planning Grant New Orleans Transportation Planning Area (containing the 4 Urban Areas (UAs): New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula)
Jeffrey Roesel.....7
11. Resolution: LADOTD Entity-State Agreements FY-27
Jeffrey Roesel.....8
12. Consideration: Consultant Selection:
Travel Demand Model SFYS 2026 & 2027
(RPC Task TDM26; FY-26 UPWP)
State Project NO. H.972627
Jeffrey Roesel.....9
13. Consideration: Consultant Selection:
STAGE 0 FEASIBILITY STUDY
Westbank Riverfront Rail Crossing
Jefferson Parish
(RPC Task A-3.26WJ; FY-26 UPWP NO UA)
Jeffrey Roesel.....9
14. Consideration: Other Matters
Jeffrey Roesel.....9

RPC Board of Directors

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Beth Ann Branch, Port of NO

Lona Hankins, RTA
Carlton Dufrechou, GNOEC
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**Amendment Considered at Meeting of April 14, 2026
 FY 2026 Transportation Improvement Program New Orleans Region
 Transit Element – Financially Constrained**

Project	Agency	Estimated Cost	5307	Other	Local Match	Comments
Preventative Maintenance (Ferry)	RTA	781,251	625,001		156,250	FY-24
St Charles All Stations Accessibility Project (ASAP)	RTA	6,865,655		5,495,524	1,373,131	FY-24

**Amendment Considered at Meeting of April 14, 2026
 FY 2026 Transportation Improvement Program St. Tammany Urban Areas
 Transit Element – Financially Constrained**

Project	Parish	Estimated Cost	5307	Local Match	Comments
Capital Cost of Contracting	St. Tammany	1,223,279	978,623	244,656	FY-23
Preventive Maintenance	St. Tammany	2,000,000	1,700,000	300,000	FY-23
Operating Assistance	St. Tammany	1,223,278	611,639	611,639	FY-23
Capital Cost of Contracting	St. Tammany	2,667,296	2,133,837	533,459	FY-24
Operating Assistance	St. Tammany	2,667,296	1,333,648	1,333,648	FY-24
Preventive Maintenance	St. Tammany	375,000	300,000	75,000	FY-24
Capital Cost of Contracting	St. Tammany	2,958,346	2,366,677	591,669	FY-25
Operating Assistance	St. Tammany	2,958,346	1,479,173	1,479,173	FY-25

* Note: St. Tammany Urban Areas include Mandeville-Covington, and Slidell Urbanized Areas

Unified Planning Work Program for FY-27 Draft Document

The draft Fiscal Year 2027 Unified Planning Work Program (UPWP) is now available for public review and comment.



The Regional Planning Commission's Transportation Policy Committee will receive comments from the public on this draft document at its next monthly meeting on May 12, 2026 at 12:30 PM, held at the Regional Transportation Management Center, 10 Veterans Blvd., New Orleans, 70124. You may also provide comments in writing to jsappington@norpc.org or at <https://www.norpc.org/contact/>.

RESOLUTION

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

Authorization to Submit Unified Planning Work Program for FY-27

Introduced by _____, seconded by _____,
on the 14th day of April, 2026.

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

WHEREAS, the Unified Planning Work Program was developed cooperatively with the Louisiana Department of Transportation and Development and represents a consensus on this region’s transportation planning needs for the New Orleans, Mandeville-Covington, Slidell and South Tangipahoa Urbanized Areas (UAs) during 2026-2027; and,

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

FTA Section 5303	
New Orleans	
(containing of the 4 Urban Areas (UAs):	\$ 757,254.00
New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula)	
DOTD Human Services Transportation (Transit)	\$ 15,000.00
FHWA PL	
New Orleans UA	
(containing of the 4 Urban Areas (UAs):	\$2,917,955.00
New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula)	

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

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

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

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairperson declared the Resolution duly carried.

ROBBY MILLER
CHAIRPERSON

CYNTHIA LEE SHENG
TREASURER

RESOLUTION

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

**Contractual Authority for
Federal Highway Administration FY-27 Planning Grant
New Orleans Transportation Planning Area (containing the 4 Urban Areas (UAs): New Orleans,
Mandeville-Covington, Slidell, and Hammond-Ponchatoula)**

Introduced by _____, seconded by _____,
on the 14th day of April, 2026.

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

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

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

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

WHEREAS, the Unified Work Program for Transportation Planning for the local fiscal year beginning July 1, 2026, has been developed which identifies \$2,917,955.00 of FHWA "PL" funds.

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

AND, FURTHER, that the Commission hereby pledges local matching funds in an amount not to exceed \$648,241.00 to be used as local match for the above amount of \$2,917,955.00 of FHWA "PL" funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairperson declared the Resolution duly carried.

ROBBY MILLER
CHAIRPERSON

CYNTHIA LEE SHENG
TREASURER

RESOLUTION

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

**Contractual Authority for Federal Transit Administration (FTA)
FY-27 Planning Grant - New Orleans Transportation Planning Area (containing the 4 Urban Areas
(UAs): New Orleans, Mandeville-Covington, Slidell, and Hammond-Ponchatoula)**

Introduced by _____, seconded by _____,
on the 14th day of April, 2026.

WHEREAS, the Unified Planning Work Program (UPWP) for Transportation Planning for the local fiscal year beginning July 1, 2026, has been developed and adopted which includes the planning activities to be undertaken; and,

WHEREAS, the Executive Director, acting within his duties and responsibilities set out in the Policy and Procedures Manual, has authorized the preparation of an application for \$757,254.00 to the Louisiana Department of Transportation and Development for submission to the Federal Transit Administration; and,

NOW, THEREFORE, BE IT RESOLVED that the Transportation Policy Committee hereby ratifies the action of the Executive Director, for and on behalf of the Commission, to submit an Application to the Louisiana Department of Transportation and Development for Federal Assistance to the FTA for \$757,254.00 in Metropolitan Transportation Planning activities pursuant to 49 USC 5303 and \$15,000.00 for Regional Human Services Transportation Coordination (100% Funds).

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

AND, FURTHER, that the Commission hereby pledges local “matching” funds in an amount not to exceed \$185,564.00 for the \$757,254.00 in federal funds.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairperson declared the Resolution duly carried.

ROBBY MILLER
CHAIRPERSON

CYNTHIA LEE SHENG
TREASURER

RESOLUTION

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

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

Introduced by _____, seconded by _____,
on the 14th day of April, 2026.

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

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

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

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

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

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairperson declared the Resolution duly carried.

ROBBY MILLER
CHAIRPERSON

CYNTHIA LEE SHENG
TREASURER

**Commission Meeting of April 14, 2026
Respondents to the Request for Proposals**

**Travel Demand Model SFYS 2026 & 2027
RPC Task TDM26; FY-26 UPWP
State Project No. H.972627**

Subconsultants	
DCCM Infrastructure, Inc.- 100% Ed Elam, AICP, PTP, TSSP-Rail/Bus,PTSCTP Senior Vice President/Planning Practice Leader	
Neel-Schaffer, Inc.- 65% Vijay K. Kunada, PE, PTOE, PTP Executive Vice President	Cambridge Systematics, Inc.- 35% Steven A. Capecci Chief Operating Officer

**Commission Meeting of April 14, 2026
Respondents to the Request for Proposals**

**STAGE 0 FEASIBILITY STUDY
Westbank Riverfront Rail Crossing
Jefferson Parish
(RPC Task A-3.26WJ; FY-26 UPWP NO UA)**

Subconsultants	
ITS Regional, LLC (DBE)- 100% Carmelo Gutierrez, P.E., PTOE Owner/Manager	
Gresham Smith- 70% Herbert ‘Bert’ Moore, II, P.E., PLS, PTOE Gulf Coast Regional Transportation Leader	TRAININFO Corp.- 30% Neil Ternowetsky, CTO and Co-Founder
Mathes Brierre Architects- 51% E.W.Tregre, II President	Urban Systems Inc (DBE)- 49% Alison C. Michel, P.E., PTOE, PTP, RSP _{2i} President/Transportation Engineer
N-Y Associates, Inc. Michael F. Nicoladis, EI, MBA President	Volkert, Inc. Janet L. Evans, PE, MBA Regional Vice President
Shread-Kuyrkendall & Associates, Inc. – 90% Ripley W. “Gary” McClure P.E. President	Urban Systems Inc (DBE)- 10% Alison C. Michel, P.E., PTOE, PTP, RSP _{2i} President/Transportation Engineer

Regional Planning Commission

April 14, 2026

AGENDA

1. Consideration:	Public Comment Period- Agenda Items Only Jeffrey Roesel.....	
2. Consideration:	Approval of the March 10, 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. Resolution:	Multi- Agency Cooperative Endeavor Agreement for Fiscal Year 2027 Jeffrey Roesel.....	13
6. Consideration:	Travel Request Jeffrey Roesel.....	14
7. Consideration:	Contract Extensions Jeffrey Roesel.....	14
8. Consideration:	Consultant Billings Jeffrey Roesel.....	15
9. Consideration:	Other Matters Jeffrey Roesel.....	

Regional Planning Commission
Balance Sheet
As of 2/28/2026

	Current Period Balance
ASSETS	
Cash	1,854,034.07
Miscellaneous receivables	0.00
Due from other funds	459,814.79
Due from other governmental units	0.00
Prepaid expenses	28,387.14
Total ASSETS	2,342,236.00
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	161,005.44
Unearned revenue	5,497.75
Total Liabilities	166,503.19
Fund Balance	2,175,732.81
Total LIABILITIES AND FUND BALANCE	2,342,236.00

RPC BUDGET COMPARED TO ACTUAL 08 MONTH ENDED February 28, 2026 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY26 Budget	YTD Actual		Actual Expenditures		Variance Favorable (Unfavorable)
			08 Month Ended 02/28/26		2/01/26-2/28/26		
Staff Salaries		1,950,000		1,193,597		146,794	756,403
Commission Member Per Diem		9,600		500		100	9,100
Employee Benefits		995,000		585,639		67,166	409,361
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		2,601		337	4,899
Contract Personnel		104,000		32,980		2,566	71,020
Conference Registration		15,000		4,176		0	10,824
Travel		55,000		9,488		0	45,512
Meeting Expense		17,500		6,504		691	10,996
Public Notices		3,000		360		48	2,640
Dues & Subscriptions		20,000		13,174		0	6,826
Reference Materials		1,500		0		0	1,500
RTMC Maintenance		75,000		33,552		3,488	41,448
Online Data Subscriptions		200,000		142,300		0	57,700
Office Supplies		7,950		2,196		182	5,754
Computer Software/Support		125,000		27,998		359	97,002
IT/GIS Support		110,000		56,413		7,084	53,587
Postage		1,200		178		21	1,022
Printing Supplies and Materials		15,000		1,796		0	13,204
Photo Copiers		10,000		4,500		0	5,500
Telephone		8,400		3,600		450	4,800
Insurance		55,000		40,364		1,563	14,636
Auto Expense & Insurance		50,000		14,391		1,655	35,609
Equipment Maintenance		6,000		114		0	5,886
Administrative Consultants		45,500		4,127		0	41,373
Audit		62,000		45,350		5,350	16,650
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		2,225,900		237,853	3,091,589
Third Party Contracts:							
General Fund	60,000		40,000		5,000		
Grants & Special Projects	4,109,886		573,862		18,650		
Total Third Party Contracts		4,169,886		613,862		23,650	3,556,024
Total Expenditures		9,487,375		2,839,761		261,503	6,647,614

RESOLUTION

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

Multi- Agency Cooperative Endeavor Agreement for Fiscal Year 2027

Introduced by _____, seconded by _____,
on the 14th day of April 2026.

WHEREAS, Article VII, Section 14(c) of the Louisiana Constitution provides that “for a public purpose, the state and its political subdivisions or political corporations may engage in cooperative endeavors with each other, with the United States or its agencies, or with any public or private association, corporation or individual”; and

WHEREAS, the Department of Energy (DOE) Transportation Technology Office (TTO) and the Louisiana Department of Conservation and Energy (LDCE) provide financial support to the Regional Planning Commission (RPC) to manage the Southeast Louisiana Clean Fuel Partnership and implement alternative fuels and advanced transportation technologies; and

WHEREAS, the Economic Development Administration (EDA), the Environmental Protection Authority (EPA), the Department of Housing and Urban Development (HUD), and the Delta Regional Authority (DRA) provide financial support to the RPC for other regional energy and environmental initiatives; and

WHEREAS, these agencies and the RPC desire to cooperate with one another to achieve the above purposes;

NOW, THEREFORE, BE IT RESOLVED, That the Regional Planning Commission hereby authorizes the RPC Chairman and/or Executive Director to enter into Cooperative Agreements with the Department of Energy, Louisiana Department of Conservation and Energy, Economic Development Administration, Environmental Protection Authority, Department of Housing and Urban Development, and the Delta Regional Authority to support the activities described above; and

FURTHER THAT this Agreement shall remain in full force and effect until April 30, 2027, or as otherwise extended or modified in writing by the parties hereto.

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

AYES: _____ NAYS: _____ ABSTENTIONS: _____

and the Chairman declared the Resolution duly carried.

ROBBY MILLER
CHAIRPERSON

CYNTHIA LEE SHENG
TREASURER

Travel Requests for April 14, 2026 Commission Meeting

1.	One staff member, Adam Tatar, to attend the Louisiana Brownfield Conference in Baton Rouge, LA May 13-14, 2026.
2.	One staff member, Adam Tatar, to attend the 2026 Southwest Region Economic Development Association Conference in Austin, TX April 14-17, 2026.

Contract Extensions

Extend through July 31, 2026

Fund/Task No.	Description	Consultant	Percent Complete
D-1.25	Agency Branding & Communications Project	The Estopinal Group	39.22%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING - April 14, 2026								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	Alliance Transporion A-4.26 March Invoice P.M. Malissa Givhan	RPC MTP Update 2027-2056 Outreach Assistance H.972582.1	\$69,375.00 (total contract) \$69,375.00 Alliance	5	\$18,426.00	\$20,584.80	\$39,010.80	56.23%
		RPC Contract A0426OA			<u>\$18,426.00</u>	<u>\$20,584.80</u>	<u>\$39,010.80</u> \$30,364.20	
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)	14	\$3,006.00 \$39,482.00 \$0.00 <u>\$42,488.00</u>	\$98,042.74 \$49,401.00 \$67,375.00 <u>\$214,818.74</u>	\$101,048.74 \$88,883.00 \$67,375.00 <u>\$257,306.74</u> \$17,693.26	93.57%
3	Leaf Environmental BF22 March Invoice P.M. Adam Tatar	Brownfield Assesments St. Bernard Parish RPC Contract BF22	\$337,500.00	35				90.23%
			NTP 1-17, 21		\$0.00	\$190,047.34	\$190,047.34	
			Merauz Industrial NTP #18		\$0.00	\$21,049.55	\$21,049.55	
			Municipal Yacht W NTP #19		\$0.00	\$20,158.95	\$20,158.95	
			Ph 2 EA Broad St NTP #20		\$0.00	\$59,747.59	\$59,747.59	
			QAPP/HASAP NTP #22		\$0.00	\$5,938.75	\$5,938.75	
			EA Assess NTP #23		\$0.00	\$3,850.00	\$3,850.00	
			New Hope NTP #24		\$177.00	\$3,552.50	\$3,729.50	
					<u>\$177.00</u>	<u>\$304,344.68</u>	<u>\$304,521.68</u> \$32,978.32	
4	DAE, LLC/The Estopinal Group D0125 March Invoice P.M. Malissa Givhan DBE Form Needed	Agency Branding and Communications Project State Project No: PL 80-36-25	\$175,000.00 (total contract) \$59,805.00 DAE/Estopinal (DBE) \$47,115.00 DMM(DBE) \$44,820.00 Studio Mundi	11	\$2,733.75 \$1,080.00 \$4,252.50 <u>\$8,066.25</u>	\$24,738.75 \$12,217.50 \$23,620.00 <u>\$60,576.25</u>	\$27,472.50 \$13,297.50 \$27,872.50 <u>\$68,642.50</u> \$106,357.50	39.22%
5	Shread-Kuyrkendall A0126 March Invoice P.M. Kathryn Zerigne DBE Form Needed	Barton Ave. Bike & Ped Accessibility Study State Project No H.972582.1 RPC Contract A-126STC	\$164,117.28 (total contract) \$130,209.38 Shread \$33,907.90 Urban Systems (DBE)	1	\$5,414.06 \$6,781.58 <u>\$12,195.64</u>	\$0.00 \$0.00 <u>\$0.00</u>	\$5,414.06 \$6,781.58 <u>\$12,195.64</u> \$151,921.64	7.43%



Consultant/Sub-consultant Invoice Certification

DATE: 3/31/2026 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.) 5 INVOICE PERIOD: (date range) 3/1/2026-3/31/2026

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	3/1/2026-3/31/2026	56.23%	\$18,426.00	\$20,584.80	\$39,010.80

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
Alliance Transportation Group, LLC	\$69,375.00		56.23%	\$18,426.00	\$20,584.80	\$39,010.80
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>\$18,426.00</u>	<u>\$20,584.80</u>	<u>\$39,010.80</u>

PROJECT TOTAL UNBILLED: **\$30,364.20**

Ed Elam

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

3/31/2026
 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. Roesel*
 Jeffrey W. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 4/7/2026 State Project# H.015968 Federal # H015968

FIRM NAME: ELOS Environmental, LLC

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

RPC Invoice No. (# 14) INVOICE PERIOD: 3/1/26 - 3/31/26
 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	3/1/26 - 3/31/26	93.57%	\$42,488.00	\$214,817.74	\$257,305.74
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
ELOS Environmental, LLC	\$110,000.00	3/1/26 - 3/31/26	91.86%	\$3,006.00	\$98,042.74	\$101,048.74
N-Y & Associates, Inc.	\$96,250.00	3/1/26 - 3/31/26	92.34%	\$39,482.00	\$49,400.00	\$88,882.00
Urban Systems, Inc.-DBE	\$68,750.00	3/1/26 - 3/31/26	98.00%		\$67,375.00	\$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>\$42,488.00</u>	<u>\$214,817.74</u>	<u>\$257,305.74</u>

PROJECT TOTAL UNBILLED: \$17,694.26

Lucas Watkins, Principal
 ELOS Environmental, LLC

4/7/26
 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



Consultant/Sub-consultant Invoice Certification

DATE: 4/10/2026 State Project# N/A EPA # 02f16401

FIRM NAME: Leaf Environmental

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

RPC Invoice No. (35) INVOICE PERIOD: 3/1/26 - 3/31/26
 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	3/1/26 - 3/31/26	90.23%	\$177.00	\$304,345.13	\$304,522.13
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	\$21,049.55		100.00%		\$21,050.00	\$21,050.00
NTP #19	\$20,158.95		100.00%		\$20,158.95	\$20,158.95
NTP #20	\$59,747.59		100.00%		\$59,747.59	\$59,747.59
NTP #21	\$5,125.00		100.00%		\$5,125.00	\$5,125.00
NTP #22	\$5,938.75		100.00%		\$5,938.75	\$5,938.75
NTP #23	\$3,850.00		100.00%		\$3,850.00	\$3,850.00
NTP #24	\$3,729.50		100.00%	\$177.00	\$3,552.50	\$3,729.50
	TOTALS:			<u>\$177.00</u>	<u>\$304,345.13</u>	<u>\$304,522.13</u>

PROJECT TOTAL UNBILLED: **\$32,977.87**

Leaf Environmental

4/10/2026
 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. Roesel



Consultant/Sub-consultant Invoice Certification

DATE: 4/7/2026 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 #11 INVOICE PERIOD: (date range) March 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	\$175,000.00	March 1-31-2026	39.22%	\$8,066.25	\$60,576.25	\$68,642.50

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
The Estopinal Group (DBE)	\$59,805.00		45.94%	\$2,733.75	\$24,738.75	\$27,472.50
DMM & Associates, Inc. (DBE)	\$47,115.00		28.22%	\$1,080.00	\$12,217.50	\$13,297.50
Studio Mundl, Inc.	\$44,820.00		62.19%	\$4,252.50	\$23,620.00	\$27,872.50
Vendor Printing	\$23,260.00					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$8,066.25</u>	<u>\$60,576.25</u>	<u>\$68,642.50</u>

PROJECT TOTAL UNBILLED: **\$106,357.50**


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

4-8-2026
 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. Roessel



Consultant/Sub-consultant Invoice Certification

DATE: 3/31/2026 State Project# H.972582.1 Federal # H972582

FIRM NAME: Shread-Kuyrkendall & Associates, Inc. End Date: 6/30/2026

PROJECT DESCRIPTION: Stage 0 Feasibility Study Barton Avenue (LA 3060) Corridor Bicycle and Pedestrian Accessibility Study (US 90 to LA 18) Luling, Louisiana Extension Date: _____
RPC Task #: A-1.26STC

RPC Invoice No. (i.e. #1, #2, etc.) 1 INVOICE PERIOD: (date range) 3/11/26-3/31/26

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					
\$164,117.28	3/11/26-3/31/26	7.43%	\$12,195.64		\$12,195.64

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Shread-Kuyrkendall & Associates, Inc.	\$130,209.38	3/11/26-3/31/26	4.16%	\$5,414.06		\$5,414.06
Urban Systems, Inc. (DBE)	\$33,907.90	3/11/26-3/31/26	20.00%	\$6,781.58		\$6,781.58
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					
				<u>\$12,195.64</u>		<u>\$12,195.64</u>

UNBILLED: \$151,921.64

Ripley W. McClure

3/31/26

Ripley W. "Gary" McClure, President
Shread-Kuyrkendall & Associates, 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: *Kathryn Zeringue*
Kathryn Zeringue

Financial Review: *Megan Leonard*
Megan Leonard

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

This consultant invoice has been approved by the Regional Planning Commission at their meeting on: _____ And authorized payment via EFT