

Meeting Packet



June 9, 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
Adrian Bruneau
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
Clay Madden, City of Mandeville, Mayor

Ronald Baptiste Jr, RTA
Carlton Dufrechou, GNOEC
Ninette Barrios, Jefferson Parish Transit
Wesley Daniels, City of Ponchatoula, Mayor
Mark R. Johnson, City of Covington, Mayor

Transportation Policy Committee
June 9, 2026
AGENDA

1. Consideration: Public Comment Period- Agenda Items Only
Jeffrey Roesel.....
2. Consideration: Approval of the May 12, 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.....
6. Consideration: Amendment to the South Tangipahoa Urban Area Transportation Improvement Program, Highway & Transit Elements
Jeffrey Roesel.....3
7. Consideration: Other Matters
Jeffrey Roesel.....

**Amendment Considered at the Meeting: June 9, 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
H.015561	Vintage Dr EB: Duncan Canal – Power Blvd	Jefferson	City of Kenner	Overlay	1,3,6	C	\$1,000,000	\$1,100,000	\$880,000	STP>200K	26	Updated Schedule

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

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

**Amendment Considered at the Meeting of June 9, 2026
Transportation Improvement Program – S. Tangipahoa Urban Area
Highway Element – Financially Constrained**

Project No.	Project Description	Parish	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.015706	US 190 at Industrial Park Road Improv	Tangipahoa	Parish/City of Hammond	Roundabout and Intersection Improvements	1,3,5	C	\$7,584,050	\$8,342,455	\$7,818,338	STP50-200K	28	Revised Cost and Schedule

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

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

Regional Planning Commission
June 9, 2026
AGENDA

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

2. Consideration: Approval of the May 12, 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.....5
(b) Monthly Budget Report
Jeffrey Roesel.....6

5. Consideration: Travel Request
Jeffrey Roesel.....7

6. Consideration: Contract Extensions
Jeffrey Roesel.....7

7. Consideration: Consultant Billings
Jeffrey Roesel.....8

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

Regional Planning Commission
 Balance Sheet
 As of 4/30/2026

	Current Period Balance
ASSETS	
Cash	1,912,092.81
Miscellaneous receivables	0.00
Due from other funds	746,511.56
Due from other governmental units	89,807.06
Prepaid expenses	19,006.61
Total ASSETS	2,767,418.04
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	203,222.90
Unearned revenue	5,497.75
Total Liabilities	208,720.65
Fund Balance	2,558,697.39
Total LIABILITIES AND FUND BALANCE	2,767,418.04

RPC BUDGET COMPARED TO ACTUAL 10 MONTH ENDED April 30, 2026 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY26 Amended Budget 1	YTD Actual 10 Month Ended 04/30/26		Actual Expenditures 4/01/26-4/30/26		Variance Favorable (Unfavorable)
Staff Salaries		1,950,000		1,455,249		130,826	494,751
Commission Member Per Diem		9,600		650		100	8,950
Employee Benefits		995,000		713,392		62,738	281,608
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		3,228		429	4,272
Contract Personnel		104,000		36,583		2,702	67,417
Conference Registration		15,000		6,140		1,365	8,860
Travel		55,000		17,375		4,419	37,625
Meeting Expense		17,500		8,390		1,065	9,110
Public Notices		3,000		530		122	2,470
Dues & Subscriptions		20,000		18,324		1,000	1,676
Reference Materials		1,500		0		0	1,500
RTMC Maintenance		75,000		41,765		4,725	33,235
Online Data Subscriptions		200,000		142,300		0	57,700
Office Supplies		7,950		5,532		307	2,418
Computer Software/Support		125,000		30,203		1,845	94,797
IT/GIS Support		110,000		72,669		8,376	37,331
Postage		1,200		220		21	980
Printing Supplies and Materials		15,000		2,938		0	12,062
Photo Copiers		10,000		4,500		0	5,500
Telephone		8,400		4,350		375	4,050
Insurance		55,000		43,578		1,563	11,422
Auto Expense & Insurance		50,000		17,754		1,715	32,246
Equipment Maintenance		6,000		114		0	5,886
Administrative Consultants		45,500		4,127		0	41,373
Audit		62,000		45,350		0	16,650
Audio/Video Equipment for RTMC		80,000		0		0	80,000
Computer Hardware & Office Equipment		55,000		53,830		0	1,170
GIS Data Acquisition		200,000		197,420		0	2,580
Miscellaneous Expense		1,000		0		0	1,000
Grant Contingency		500,168		0		0	500,168
Total In-House Expense		4,795,318		2,926,511		223,693	1,868,807
Third Party Contracts:							
General Fund	60,000		40,000		0		
*Grants & Special Projects	3,169,886		708,404		101,400		
Total Third Party Contracts		3,229,886		748,404		101,400	2,481,482
Total Expenditures		8,025,204		3,674,915		325,093	4,350,289

*typo found and corrected.

Travel Requests for June 9, 2026 Commission Meeting

1.	One staff member, Lynn Dupont, to attend the GIS-Pro Conference, October 12-15, 2026, in Milwaukee, WI
2.	One staff member, Adam Tatar, to attend the Region 6 EPA Brownfield Conference, August 25-27, 2026, in Dallas, TX.

Contract Extensions

Extend through January, 29, 2027

Fund/Task No.	Description	Consultant	Percent Complete
A-3.26PPG	Barriere Road Corridor Feasibility Study	Burk-Kleinpeter, Inc.	21.79%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING - June 9, 2026								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	Alliance Transportion A-4.26 May Invoice P.M. Malissa Givhan	RPC MTP Update 2027-2056 Outreach Assistance H.972582.1	\$69,375.00 (total contract) \$69,375.00 Alliance	7	\$17,632.00	\$44,559.60	\$62,191.60	
		RPC Contract A04260A			<u>\$17,632.00</u>	<u>\$44,559.60</u>	<u>\$62,191.60</u> <u>\$7,183.40</u>	89.65%
2	DAE, LLC/The Estopinal Group D0125 May Invoice P.M. Malissa Givhan DBE Form Needed	Agency Branding and Communications Project	\$175,000.00 (total contract) \$59,805.00 DAE/Estopinal (DBE)	13	\$2,936.25	\$41,310.00	\$44,246.25	
		State Project No: PL 80-36-25	\$47,115.00 DMM(DBE) \$44,820.00 Studio Mundi		\$6,075.00 \$3,645.00 <u>\$12,656.25</u>	\$15,322.50 \$32,057.50 <u>\$88,690.00</u>	\$21,397.50 \$35,702.50 <u>\$101,346.25</u> <u>\$73,653.75</u>	57.91%
3	Shread-Kuyrkendall A0126 May Invoice P.M. Kathryn Zerigne DBE Form Needed	Barton Ave. Bike & Ped Accessibility Study	\$164,117.28 (total contract)	3	\$7,100.92	\$23,235.02	\$30,335.94	
		State Project No H.972582.1 RPC Contract A-126STC	\$130,209.38 Shread \$33,907.90 Urban Systems (DBE)		\$9,911.03 <u>\$17,011.95</u>	\$15,258.56 <u>\$38,493.58</u>	\$25,169.59 <u>\$55,505.53</u> <u>\$108,611.75</u>	33.82%
4	Burk-Kleinpeter, Inc. A0326PPG May Invoice P.M. Nelson Hollings DBE Form Needed	Barriere Rd. Corridor	\$162,687.59 (total contract)	3	\$3,365.72	\$3,513.33	\$6,879.05	
		State Project No: H.972582.1	\$58,309.51 Burk Kleinpeter \$59,622.62 Urban Systems (DBE) \$20,267.37 Jemison & Partners Inc. \$24,488.09 ELOS Environmental. Inc.		\$13,000.00 \$7,369.95 \$92.54 <u>\$23,828.21</u>	\$5,962.26 \$552.75 \$1,596.21 <u>\$11,624.55</u>	\$18,962.26 \$7,922.70 \$1,688.75 <u>\$35,452.76</u> <u>\$127,234.83</u>	21.79%
5	Surdex, A Bowman Company LWICB May Invoice P.M. Malissa Givhan	Flood Risk Assessment: Geospatial Dataset Development	\$434,400.00 (total contract)	3	\$4,344.00	\$8,688.00	\$13,032.00	
		B-16-DL-22-0001 RPC Contract LWICB	\$434,400.00 Alliance		<u>\$4,344.00</u>	<u>\$8,688.00</u>	<u>\$13,032.00</u> <u>\$421,368.00</u>	3.00%
6	National Data & Surveying Inc. A-1.26TC April Invoice P.M. Tom Haysley	RPC Traffic Counting Program Update 2025-2026	\$69,997.22 (total contract)	5	\$69,997.22	\$0.00	\$69,997.22	
		State Project # H.972582.1 RPC Contract A-1.26TC	\$69,997.22 NDS		<u>\$69,997.22</u>	<u>\$0.00</u>	<u>\$69,997.22</u> <u>\$0.00</u>	100.00%



Consultant/Sub-consultant Invoice Certification

DATE: 6/4/2026 State Project# H.972582.1 Federal # H.972582

FIRM NAME: Alliance Transportation Group, LLC

RPC Metropolitan Transportation Plan Update 2027-2056

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

RPC Invoice No. (i.e. #1, #2, etc.) 7 INVOICE PERIOD: (date range) 5/1/2026-5/31/2026

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	5/1/2026-5/31/2026	89.65%	\$17,632.00	\$44,559.60	\$62,191.60
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
Alliance Transportation Group, LLC	\$69,375.00		89.65%	\$17,632.00	\$44,559.60	\$62,191.60
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>\$17,632.00</u>	<u>\$44,559.60</u>	<u>\$62,191.60</u>

PROJECT TOTAL UNBILLED: **\$7,183.40**

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

6/4/2026
 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: 6/3/2026 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 13) INVOICE PERIOD: May 1 -31,2026
 i.e. #1, #2, etc.) (date range)

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	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	May 1 -31 2026	57.91%	\$12,656.25	\$88,690.00	\$101,346.25

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

The Estopinal Group (DBE)	\$59,805.00	May 1 -31 2026	73.98%	\$2,936.25	\$41,310.00	\$44,246.25
DMM & Associates, Inc. (DBE)	\$47,115.00	May 1 -31 2026	45.42%	\$6,075.00	\$15,322.50	\$21,397.50
Studio Mundi, Inc.	\$44,820.00	May 1 -31 2026	79.66%	\$3,645.00	\$32,057.50	\$35,702.50
Vendor Printing	\$23,260.00					
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$12,656.25</u>	<u>\$88,690.00</u>	<u>\$101,346.25</u>



PROJECT TOTAL UNBILLED: \$73,653.75



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

_____ 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: 5/31/2026 State Project# H.972582.1 Federal # H972582
 FIRM NAME: Shread-Kuyrkendall & Associates, Inc. End Date: 12/31/2026
 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.) 3 INVOICE PERIOD: 5/1/26-5/31/26
 (date range)

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PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$164,117.28	5/1/26-5/31/26	33.82%	\$17,011.95	\$38,493.58	\$55,505.53

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Shread-Kuyrkendall & Associates, Inc.	\$130,209.38	5/1/26-5/31/26	23.30%	\$7,100.92	\$23,235.02	\$30,335.94
Urban Systems, Inc. (DBE)	\$33,907.90	5/1/26-5/31/26	74.23%	\$9,911.03	\$15,258.56	\$25,169.59
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>\$17,011.95</u>	<u>\$38,493.58</u>	<u>\$55,505.53</u>

UNBILLED: \$108,611.75

Ripley W. McClure

5/31/26

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* Financial Review: *Megan Leonard*
 Kathryn Zeringue 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



Consultant/Sub-consultant Invoice Certification

DATE: 6/1/2026 State Project# H.972582.1 Federal # H972582
 FIRM NAME: Burk-Kleinpeter, Inc. End Date: 6/30/2026
 Extension Date: _____
 PROJECT DESCRIPTION: Stage 0 Feasibility Study- Barriere Rd. Corridor Plaquemines Parish RPC Task #: A-3.26PPG

RPC Invoice No. (i.e. #1, #2, etc.) 3 INVOICE PERIOD: (date range) 5/1/2026-5/31/2026

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PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$162,687.59	5/1/2026-5/31/2026	21.79%	\$23,828.21	\$11,624.55	\$35,452.76

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Burk-Kleinpeter, Inc.	\$58,309.51	5/1/26-5/31/26	11.80%	\$3,365.72	\$3,513.33	\$6,879.05
Urban Systems Associates, Inc. (DBE)	\$59,622.62	5/1/26-5/31/26	31.80%	\$13,000.00	\$5,962.26	\$18,962.26
Jemison & Partners, Inc. (DBE)	\$20,267.37	5/1/26-5/31/26	39.09%	\$7,369.95	\$552.75	\$7,922.70
ELOS Environmental, LLC	\$24,488.09	5/1/26-5/31/26	6.90%	\$92.54	\$1,596.21	\$1,688.75
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$23,828.21</u>	<u>\$11,624.55</u>	<u>\$35,452.76</u>

UNBILLED: \$127,234.83

[Signature]
 Henry Picard, III, Senior Vice President
 Burk-Kleinpeter, Inc.
 Date: 06/01/26

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: [Signature] Nelson Hollings
 Financial Review: [Signature] Megan Leonard
 Recommended for Payment: [Signature] Jeffrey W. Roesel

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



Consultant/Sub-consultant Invoice Certification

DATE: 5/31/2026 State Project# PO2000488694 Federal # B-16-DL-22-0001

FIRM NAME: Surdex, A Bowman Company End Date: 12/31/2026

Extension Date: _____

PROJECT DESCRIPTION: Flood Risk Assessment: Geospatial Dataset Development RPC Task #: LWICB

RPC Invoice No. (i.e. #1, #2, etc.) 3 INVOICE PERIOD: (date range) 05/01/2026 - 05/31/2026

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Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date	
PROJECT BILLING STATUS	\$434,400.00	05/01/2026 - 05/31/2026	3.00%	\$4,344.00	\$8,688.00	\$13,032.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Bowman Consulting Group, Ltd.	\$434,400.00		3.00%	\$4,344.00	\$8,688.00	\$13,032.00
Sub-Consultant	N/A					
Sub-Consultant	N/A					
Sub-Consultant	N/A					
Sub-Consultant	N/A					
Sub-Consultant	N/A					
Sub-Consultant	N/A					
			TOTALS:	<u>\$4,344.00</u>	<u>\$8,688.00</u>	<u>\$13,032.00</u>

UNBILLED: \$421,368.00






 Andy Dearing, Executive Vice President Regional Manager
 Surdex, A Bowman Company

6/1/2026

 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:  Financial Review: 
 Malissa Dietsch-Givhan Megan Leonard
 Recommended for Payment: 
 Jeffrey W. Roedel

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



Consultant/Sub-consultant Invoice Certification

DATE: 5/4/2026 State Project# H.972582.1 Federal # H.972582

FIRM NAME: National Data & Surveying Services, Inc.

PROJECT DESCRIPTION: RPC Traffic Counting Program Update 2025-2026 RPC Task #: A-1.26TC

RPC Invoice No. (i.e. #1, #2, etc.) #5 INVOICE PERIOD: (date range) 4/1/2026-4/30/2026

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	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
PROJECT BILLING STATUS	\$69,997.22	4/1/2026-4/30/2026	100.00%	\$69,997.22	\$0.00	\$69,997.22

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
National Data & Surveying Services, Inc.	\$69,997.22	4/1/2026-4/30/2026	100.00%	\$69,997.22	\$0.00	\$69,997.22
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>\$69,997.22</u>	<u>\$0.00</u>	<u>\$69,997.22</u>


PROJECT TOTAL UNBILLED: \$0.00



Abraham Tashman, CEO & President
 National Data & Surveying Services, Inc.


5/4/2026
 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: 
Tom Haysley

Financial Review: 
Megan Leonard

Recommended for Payment: 
Jeffrey W. Roesel