

Meeting Packet



August 11, 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
Nissan Patel

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
August 11, 2026
AGENDA

1. Consideration: Public Comment Period- Agenda Items Only
Jeffrey Roesel.....
2. Consideration: Approval of the July 14, 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.....4
5. Consideration: Amendment to the Slidell Urban Area Transportation Improvement Program, Highway and Transit Elements
Jeffrey Roesel.....
6. Consideration: Amendment to the South Tangipahoa Urban Area Transportation Improvement Program, Highway & Transit Elements
Jeffrey Roesel.....
7. Consideration: Draft Transportation Improvement Program for the Southeast Louisiana Metropolitan Planning Area
Jeffrey Roesel.....5
8. Consideration: Other Matters
Jeffrey Roesel.....

Amendment Considered at the Meeting: August 11, 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.007214	E. Ames Blvd. Improvements	Jefferson	Parish	Minor Widening	2,3	U	\$750,000	\$750,000	\$600,000	STP>200K	26	Updated cost and Schedule
H.007214	E. Ames Blvd. Improvements	Jefferson	Parish	Minor Widening	2,3	C	\$12,000,000	\$13,200,000	\$10,560,000	STP>200K	26	Updated cost and Schedule
H.010753	US 90 at I-310 Interchange	St. Charles	DOTD	Intersection Improvements	1,2	C	\$10,000,000	\$11,000,000	\$8,800,000	STP>200K	29	Updated Schedule
H.014530	Almonaster Avenue Bridge Rehabilitation	Orleans	Port of NO	Bridge Rehab	2	C	\$30,000,000	\$33,000,000	\$22,000,000	NHPP=\$27.5M Local = \$5.5M	26	Updated Cost and Schedule
H.016082	St. Claude Ave. Bridge (HBI)	Orleans	Port of NO	Bridge Rehab	2	C	\$9,750,000	\$10,725,000	\$8,140,000	DEMO=\$10.175M Local=\$550K	26	Updated Funding

*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 sources0

Amendment Considered at the Meeting of August 11, 2026
Transportation Improvement Program – Mandeville-Covington Urbanized Area
Highway Element – Financially Constrained

Project No.	Project Description	Parish/ UZA	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.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts & Ped Improvements	1,3	U	\$350,000	\$350,000	\$336,000	STPFLEX=\$280K (at 100%) STPFLEX=\$70K (at 80/20	27	Revised Schedule
H.010116	LA 1088: Soult and Trinity Roundabouts	St. Tammany	DOTD	Construct Roundabouts	3	C	\$9,500,000	\$10,450,000	\$9,306,000	STPFLEX=\$4.73M (at 100%) STPFLEX=\$5.72M (at 80/20)	27	Update 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

Draft Transportation Improvement Program for the Southeast Louisiana Metropolitan Planning Area



Regional Planning Commission
August 11, 2026
AGENDA

1. Consideration:	Public Comment Period- Agenda Items Only Jeffrey Roesel.....
2. Consideration:	Approval of the July 14, 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:	Revising the Comprehensive Conservation Management Plan (CCMP) for the Lake Pontchartrain Basin Restoration Program (PRP) Chris Macaluso, Director, Fisheries and Mississippi River Program Theodore Roosevelt Conservation Partnership Jeffrey Roesel.....
6. Consideration:	Travel Request Jeffrey Roesel.....9
7. Consideration:	Contract Extensions Jeffrey Roesel.....9
8. Consideration:	Consultant Billings Jeffrey Roesel.....10
9. Consideration:	Other Matters Jeffrey Roesel.....

Regional Planning Commission
Balance Sheet
As of 6/30/2026

	Current Period Balance
ASSETS	
Cash	2,082,569.50
Due from other funds	892,392.49
Due from other governmental units	25,426.82
Prepaid expenses	12,671.10
Total ASSETS	3,013,059.91
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	462,208.10
Unearned revenue	5,497.75
Total Liabilities	467,705.85
Fund Balance	2,545,354.06
Total LIABILITIES AND FUND BALANCE	3,013,059.91

RPC BUDGET COMPARED TO ACTUAL 12 MONTH ENDED June 30, 2026 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY26 Amended Budget 1	YTD Actual 12 Month Ended 06/30/26		Actual Expenditures 6/01/26-6/30/26		Variance Favorable (Unfavorable)
Staff Salaries		1,950,000		1,803,605		217,531	146,395
Commission Member Per Diem		9,600		850		100	8,750
Employee Benefits		995,000		844,410		65,108	150,590
Staff Training		10,000		0		0	10,000
Employee Welfare		7,500		3,721		245	3,780
Contract Personnel		104,000		44,491		4,332	59,509
Conference Registration		15,000		6,140		0	8,860
Travel		55,000		18,951		441	36,049
Meeting Expense		17,500		11,219		1,195	6,281
Public Notices		3,000		762		48	2,239
Dues & Subscriptions		20,000		19,101		777	899
Reference Materials		1,500		0		0	1,500
RTMC Maintenance		75,000		50,067		3,488	24,933
Online Data Subscriptions		200,000		142,300		0	57,700
Office Supplies		7,950		5,680		126	2,270
Computer Software/Support		125,000		31,116		554	93,884
IT/GIS Support		110,000		86,520		6,767	23,480
Postage		1,200		262		21	938
Printing Supplies and Materials		15,000		2,938		0	12,062
Photo Copiers		10,000		4,500		0	5,500
Telephone		8,400		5,100		375	3,300
Insurance		55,000		46,703		1,563	8,297
Auto Expense & Insurance		50,000		21,103		1,637	28,897
Equipment Maintenance		6,000		114		0	5,886
Administrative Consultants		45,500		8,120		3,993	37,381
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		32		0	968
Grant Contingency		500,168		0		0	500,168
Total In-House Expense		4,795,318		3,454,404		308,298	1,340,914
Third Party Contracts:							
General Fund	60,000		60,000		5,000		
Grants & Special Projects	3,169,886		1,003,811		230,335		
Total Third Party Contracts		3,229,886		1,063,811		235,335	2,166,075
Total Expenditures		8,025,204		4,518,215		543,634	3,506,989

Travel Requests for August 11, 2026 Commission Meeting

1.	One staff member, Malissa Givhan, to attend the GISPro Conference, October 12-15, 2026, in Milwaukee, WI.
2.	One staff member, Jeff Roesel, to attend the AMPO Conference, September 14-18, 2026, in Sacramento, CA.
3.	Two staff members, Megan Leonard and Susan Simon, to attend the GFOA Conference, October 7-9, 2026, in Baton Rouge, LA.

Contract Extensions

Extend through August, 31, 2027

Fund/Task No.	Description	Consultant	Percent Complete
PSLC-STJ	Reserve to I-10 Connector, Supplement No. 2	N-Y Associates, Inc.	98.68%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING - August 11, 2026								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	Shread-Kuyrkendall A0126 July 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)	5	\$6,286.93 \$0.00 <u>\$6,286.93</u>	\$41,853.09 \$28,517.37 <u>\$70,370.46</u>	\$48,140.02 \$28,517.37 <u>\$76,657.39</u> \$87,459.89	46.71%
2	Burk-Kleinpeter, Inc. A0326PPG July Invoice P.M. Nelson Hollings DBE Form Needed	Barriere Rd. Corridor State Project No: H.972582.1	\$162,687.59 (total contract) \$58,309.51 Burk Kleinpeter \$59,622.62 Urban Systems (DBE) \$20,267.37 Jemison & Partners Inc. \$24,488.09 ELOS Environmental. Inc.	5	\$4,827.13 \$20,550.00 \$3,316.48 \$5,936.52 <u>\$34,630.13</u>	\$11,492.15 \$23,962.26 \$14,187.17 \$1,688.75 <u>\$51,330.33</u>	\$16,319.28 \$44,512.26 \$17,503.65 \$7,625.27 <u>\$85,960.46</u> \$76,727.13	52.84%
3	Surdex, A Bowman Company LWICB July Invoice P.M. Malissa Givhan	Flood Risk Assessment: Geospatial Dataset Development B-16-DL-22-0001 RPC Contract LWICB	\$434,400.00 (total contract) \$434,400.00 Alliance	5	\$4,344.00 <u>\$4,344.00</u>	\$17,376.00 <u>\$17,376.00</u>	\$21,720.00 <u>\$21,720.00</u> \$412,680.00	5.00%
4	DCCM A1FTDM July Invoice P.M. Nelson Hollings	Travel Demand Model State # H.972627 RPC Contract A1FTDM	\$608,877.77 (total contract) \$608,877.77 DCCM	1	\$22,814.76 <u>\$22,814.76</u>	\$0.00 <u>\$0.00</u>	\$22,814.76 <u>\$22,814.76</u> \$586,063.01	3.75%
5	N-Y Associates PSLAC5 July Invoice P.M. Jeffrey Roesel	Reserve to I-10 Connector Supp 5 State # H.004891 RPC Contract PSLAC5	\$59,410.00 (total contract) \$59,410.00 NY	1	\$2,970.50 <u>\$2,970.50</u>	\$0.00 <u>\$0.00</u>	\$2,970.50 <u>\$2,970.50</u> \$56,439.50	5.00%



Consultant/Sub-consultant Invoice Certification

DATE: 7/31/2026 State Project# H.972462 Federal # H972462

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

Stage 0 Feasibility Study Barton Avenue (LA 3060) Corridor Bicycle and Pedestrian Accessibility Study (US 90 to LA 18) Luling, Louisiana Extension Date: 12/31/2026

PROJECT DESCRIPTION: RPC Task #: A-1.26STC

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

INVOICE PERIOD:

5

(date range)

7/1/26 - 7/31/26

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 BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$164,117.28	7/1/26 - 7/31/26	46.71%	\$6,286.93	\$70,370.46	\$76,657.39

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Shread-Kuyrkendall & Associates, Inc.	\$130,209.38	7/1/26-7/31/26	36.97%	\$6,286.93	\$41,853.09	\$48,140.02
Urban Systems, Inc. (DBE)	\$33,907.90	7/1/26-7/31/26	84.10%	\$0.00	\$28,517.37	\$28,517.37
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>\$6,286.93</u>	<u>\$70,370.46</u>	<u>\$76,657.39</u>

UNBILLED:

\$87,459.89

Ripley W. McClure

7/31/26

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



Consultant/Sub-consultant Invoice Certification

DATE: 7/31/2026 State Project# H.972462 Federal # H972462

FIRM NAME: Burk-Kleinpeter, Inc. End Date: 6/30/2026

Extension Date: 1/29/2027

PROJECT DESCRIPTION: Stage 0 Feasibility Study- Barriere Rd. Corridor Plaquemines Parish RPC Task #: A-3.26PPG

RPC Invoice No. 5 INVOICE PERIOD: 7/1/26-7/31/26
(i.e. #1, #2, etc.) (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
	\$162,687.59	7/1/26-7/31/26	52.84%	\$34,630.13	\$51,330.33	\$85,960.46

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Burk-Kleinpeter, Inc.	\$58,309.51	7/1/26-7/31/26	27.99%	\$4,827.13	\$11,492.15	\$16,319.28
Urban Systems Associates, Inc. (DBE)	\$59,622.62	7/1/26-7/31/26	74.66%	\$20,550.00	\$23,962.26	\$44,512.26
Jemison & Partners, Inc. (DBE)	\$20,267.37	7/1/26-7/31/26	86.36%	\$3,316.48	\$14,187.17	\$17,503.65
ELOS Environmental, LLC	\$24,488.09	7/1/26-7/31/26		\$5,936.52	\$1,688.75	\$7,625.27
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$34,630.13</u>	<u>\$51,330.33</u>	<u>\$85,960.46</u>

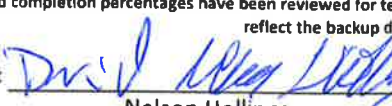
UNBILLED: \$76,727.13


Henry Picard, III, Senior Vice President
Burk-Kleinpeter, Inc.

08/04/26
Date

REGIONAL PLANNING COMMISSION USE ONLY

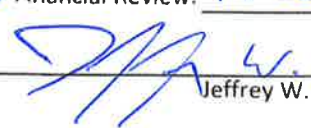
The above-listed amounts and completion percentages have been reviewed for technical and financial accuracy. I, the undersigned, do hereby certify that the above invoice(s) accurately reflect the backup documentation submitted with the invoice.

Technical Review: 

Nelson Hollings

Financial Review: 

Megan Leonard

Recommended for Payment: 

Jeffrey W. Roessel

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.) 5 INVOICE PERIOD: (date range) 07/01/2026 - 07/31/2026

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 BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$434,400.00	07/01/2026 - 07/31/2026	5.00%	\$4,344.00	\$17,376.00	\$21,720.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Bowman Consulting Group, Ltd.	\$434,400.00		5.00%	\$4,344.00	\$17,376.00	\$21,720.00
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>\$17,376.00</u>	<u>\$21,720.00</u>

UNBILLED: \$412,680.00

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

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

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: 8/4/2026 State Project# H.972627 Federal # H972627

FIRM NAME: DCCM Infrastructure, Inc. End Date: 5/20/2027

Extension Date: _____

PROJECT DESCRIPTION: RPC Travel Demand Model Development SFYS 2026&2027 RPC Task #: A1FTDM

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

INVOICE PERIOD:
(date range)

1

7/20/2026-7/31/2026

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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
	\$608,877.77	7/20/2026-7/31/2026	3.75%	\$22,814.76		\$22,814.76

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

DCCM Infrastructure	\$608,877.77		3.75%	\$22,814.76		\$22,814.76
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:				\$22,814.76		\$22,814.76

UNBILLED: \$586,063.01

Ed Elam

Ed Elam, Senior Vice President

DCCM Infrastructure, Inc.

8/4/2026

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:

David Hollings
Nelson Hollings

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



Consultant/Sub-consultant Invoice Certification

DATE: _____ State Project# H.004891 Federal # H004891
FIRM NAME: N-Y Associates, Inc. End Date: 1/21/2027
Extension Date: _____
PROJECT DESCRIPTION: Reserve to I-10 Connector Supplemental No. 5 RPC Task #: PSLAC5

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

INVOICE PERIOD: 1 (date range) July 21-July 31, 2026

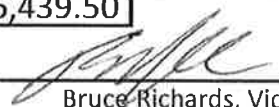
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PROJECT BILLING STATUS	Project Budget	Invoice Period	% Contract Complete to Date	Amount Due this Period	Amount Previously Invoiced	Amount Billed to Date
	\$59,410.00	July 21-July 31, 2026	5.00%	\$2,970.50		\$2,970.50

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

N-Y & Associates, Inc.	\$59,410.00		5.00%	\$2,970.50		\$2,970.50
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>\$2,970.50</u>		<u>\$2,970.50</u>

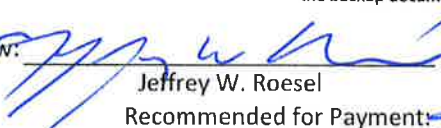
UNBILLED: \$56,439.50


Bruce Richards, Vice President
N-Y Associates, Inc.

August 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:  Financial Review: 
Jeffrey W. Roesel Megan Leonard
Recommended for Payment: 
Jeffrey W. Roesel

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