

Meeting Packet



September 8, 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
Heather Fandino

Tangipahoa Parish
Brigitte 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
September 8, 2026
AGENDA

1. Consideration: Public Comment Period- Agenda Items Only
Jeffrey Roesel.....
2. Consideration: Approval of the August 11, 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.....
7. Consideration: Draft FY 2027-2030 Transportation Improvement Program Update
Jeffrey Roesel.....Handout
8. Presentation: Draft 2056 Metropolitan Transportation Plan
Nicolette Jones, RPC Senior Transportation Planner
Jeffrey Roesel..... Handout
9. Consideration: Other Matters
Jeffrey Roesel.....

Amendment Considered at the Meeting: September 8, 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.015487	NOLA Ped Safety Impr – Phase 2	Orleans	DOTD	Ped Signals, Curb Ramps, Striping and Related Work	1	C	\$14,868,000	\$16,354,800	\$3,742,200	HSIPPEN=\$772K STCASH=\$12.283M HSIP-VRU=\$3.3M	26	Revised Funding Source

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

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

Amendment Considered at Meeting of September 8, 2026

FY 2026 Transportation Improvement Program New Orleans Region

Transit Element – Financially Constrained

Project	Parish	Agency	Estimated Cost	5339	Local Match	Comments
Bus Replacement & Facility Rehab	Orleans	RTA	34,000,000	27,200,000	6,800,000	FY 2026 Buses and Bus Facilities Competitive Grant Program 5339 (b)
Electric Buses & Charge Equipment	Orleans	RTA	5,991,098	5,150,000	841,098	FY 2021 Low or No Emission Bus Program 5339 (c)

Regional Planning Commission
September 8, 2026
AGENDA

1. Consideration:	Public Comment Period- Agenda Items Only Jeffrey Roesel.....
2. Consideration:	Approval of the August 11, 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. Resolution:	Department of Energy Clean Cities and Communities Partnership Renewal Letter Jeffrey Roesel.....7
6. Consideration:	Travel Request Jeffrey Roesel.....8
7. Consideration:	Contract Extensions Jeffrey Roesel.....8
8. Consideration:	Consultant Billings Jeffrey Roesel.....9
9. Consideration:	Other Matters Jeffrey Roesel.....

Regional Planning Commission
Balance Sheet
As of 7/31/2026

	Current Period
ASSETS	
Cash	2,226,077.76
Due from other funds	265,951.33
Due from other governmental units	25,426.82
Prepaid expenses	11,383.55
Total ASSETS	2,528,839.46
LIABILITIES AND FUND BALANCE	
Liabilities	
Accounts payable	142,134.10
Unearned revenue	5,497.75
Total Liabilities	147,631.85
Fund Balance	2,381,207.61
Total LIABILITIES AND FUND	2,528,839.46

RPC BUDGET COMPARED TO ACTUAL 1 MONTH ENDED July 31, 2026 "UNAUDITED"	1A	1B	Column 2		Column 3		Column 4
		FY27 Budget	YTD Actual		Actual Expenditures		Variance
			01 Month Ended 07/31/26		7/01/26-7/31/26		Favorable (Unfavorable)
Staff Salaries		1950000		123,994		123,994	1,826,006
Commission Member Per Diem		9600		100		100	9,500
Employee Benefits		995000		90,238		90,238	904,762
Staff Training		10000		0		0	10,000
Employee Welfare		10000		245		245	9,755
Contract Personnel		104000		3,984		3,984	100,016
Conference Registration		15000		425		425	14,575
Travel		55000		0		0	55,000
Meeting Expense		17500		1,052		1,052	16,448
Public Notices		3000		480		480	2,520
Dues & Subscriptions		30000		0		0	30,000
Reference Materials		1500		0		0	1,500
RTMC Maintenance		75000		8,138		8,138	66,862
Online Data Subscriptions		200000		0		0	200,000
Office Supplies		7950		202		202	7,748
Computer Software/Support		125000		10,466		10,466	114,534
IT/GIS Support		110000		6,767		6,767	103,233
Postage		1200		21		21	1,179
Printing Supplies and Materials		15000		816		816	14,184
Photo Copiers		10000		4,500		4,500	5,500
Telephone		8400		375		375	8,025
Insurance		55000		1,563		1,563	53,437
Auto Expense & Insurance		50000		1,782		1,782	48,218
Equipment Maintenance		6000		0		0	6,000
Administrative Consultants		45500		0		0	45,500
Audit		62000		0		0	62,000
Audio/Video Equipment for RTMC		100000		0		0	100,000
Computer Hardware & Office Equipment		85,000		0		0	85,000
GIS Data Acquisition		25,000		0		0	25,000
Miscellaneous Expense		1,000		0		0	1,000
Grant Contingency		547,716		0		0	547,716
Total In-House Expense		4,730,366		255,147		255,147	4,475,219
Third Party Contracts:							
General Fund	60,000		0		0		
Grants & Special Projects	3,980,260		0		0		
Total Third Party Contracts		4,040,260	0		0		4,040,260
Total Expenditures		8,770,626		255,147		255,147	8,515,479

RESOLUTION

REGIONAL PLANNING COMMISSION for

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY
& TANGIPAHOA PARISHES

Department of Energy Clean Cities and Communities Partnership Renewal Letter

Introduced by _____, seconded

by _____, on the 8th day of September, 2026.

WHEREAS, the preparation and adoption of the Partnership Renewal Letter is an annual requirement of the Department of Energy (DOE) Clean Cities and Communities (CC&C) designation between coalitions and DOE,

WHEREAS the Regional Planning Commission’s hosted coalition, the Southeast Louisiana Clean Fuel Partnership (SLCFP) received DOE approved re-designation in September 2023 and will comply with all 9 requirements of the DOE’s Active and Effective (A&E) requirements by March 31, 2027,

WHEREAS the DOE requires all designated coalitions to undergo a commitment to advancing the CC&C mission, confirm the Coalition is familiar with and in compliance with the A&E Requirements, and provide approval with a Partnership Renewal Letter between the coalition director, host organization director, and board chair of its governing board,

WHEREAS the required Partnership Renewal Letter as of September 8, 2026 and for the year then ended has been prepared and presented to the Board of Commissioners of the Commission for review and adoption,

NOW THEREFORE BE IT RESOLVED that the Regional Planning Commission hereby accepts and approves the Partnership Renewal Letter as of September 8, 2026 and for the year then ended, and hereby authorizes the RPC Chairperson and/or Executive Director to sign the letter and let it be forwarded to the Department of Energy’s Clean Cities and Communities division.

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

Travel Requests for September 8, 2026 Commission Meeting

1.	One staff member, Adam Tatar, to attend the NADO Annual Training Conference in Reno, NV October 19-22, 2026.
----	--

Contract Extensions

Extend through August, 31, 2026

Fund/Task No.	Description	Consultant	Percent Complete
D-1.25	Agency Branding and Communications Project	The Estopinal Group	95.52%

Consultant Billings

REGIONAL PLANNING COMMISSION MEETING - September 8, 2026								
	CONSULTANT	CONTRACT NO. DESCRIPTION	CONTRACT AMOUNT	INVOICE #	CURRENT BILLING	PREVIOUS BILLINGS	TOTAL BILLED UNBILLED BALANCE	PERCENT OF CONTRACT BILLED
1	Shread-Kuyrkendall A0126 August 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)	6	\$7,028.86 \$0.00 <u>\$7,028.86</u>	\$48,140.02 \$28,517.37 <u>\$76,657.39</u>	\$55,168.88 \$28,517.37 <u>\$83,686.25</u> \$80,431.03	50.99%
2	Burk-Kleinpeter, Inc. A0326PPG August 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.	6	\$3,875.00 \$6,000.00 \$1,658.24 \$4,345.25 <u>\$15,878.49</u>	\$16,319.28 \$44,512.26 \$17,503.65 \$7,625.27 <u>\$85,960.46</u>	\$20,194.28 \$50,512.26 \$19,161.89 \$11,970.52 <u>\$101,838.95</u> \$60,848.64	62.60%
3	Surdex, A Bowman Company LWICB August 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	6	\$4,344.00 <u>\$4,344.00</u>	\$21,720.00 <u>\$21,720.00</u>	\$26,064.00 <u>\$26,064.00</u> \$408,336.00	6.00%
4	DCCM A1FTDM August Invoice P.M. Nelson Hollings	Travel Demand Model State # H.972627 RPC Contract A1FTDM	\$608,877.77 (total contract) \$608,877.77 DCCM	2	\$48,022.42 <u>\$48,022.42</u>	\$22,814.76 <u>\$22,814.76</u>	\$70,837.18 <u>\$70,837.18</u> \$538,040.59	11.63%
5	N-Y Associates PSLAC5 August 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	2	\$8,911.50 <u>\$8,911.50</u>	\$2,970.50 <u>\$2,970.50</u>	\$11,882.00 <u>\$11,882.00</u> \$47,528.00	20.00%
6	DAE, LLC/The Estopinal Group D0125 July 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) \$70,233.75 DAE/Estopinal (DBE) \$34,965.00 DMM(DBE) \$61,960.00 Studio Mundi	15	\$10,462.50 \$6,007.50 \$9,450.00 <u>\$25,920.00</u>	\$59,771.25 \$28,957.50 \$52,510.00 <u>\$141,238.75</u>	\$70,233.75 \$34,965.00 \$61,960.00 <u>\$167,158.75</u> \$7,841.25	95.52%
7	DAE, LLC/The Estopinal Group D0125 August 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 \$7,841.25 Vender Printing	16	\$0.00 \$0.00 \$0.00 \$7,841.25 <u>\$7,841.25</u>	\$70,233.75 \$34,965.00 \$61,960.00 \$0.00 <u>\$167,158.75</u>	\$70,233.75 \$34,965.00 \$61,960.00 \$7,841.25 <u>\$175,000.00</u> \$0.00	100.00%



Consultant/Sub-consultant Invoice Certification

DATE: 8/31/2026 State Project# H.972462 Federal # H972462

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: 12/31/2026
RPC Task #: A-1.265TC

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

INVOICE PERIOD:

6

(date range)

8/1/26 - 8/31/26

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	8/1/26 - 8/31/26	50.99%	\$7,028.86	\$76,657.39	\$83,686.25

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Shread-Kuyrkendall & Associates, Inc.	\$130,209.38	8/1/26-8/31/26	42.37%	\$7,028.86	\$48,140.02	\$55,168.88
Urban Systems, Inc. (DBE)	\$33,907.90	8/1/26-8/31/26	84.10%		\$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>\$7,028.86</u>	<u>\$76,657.39</u>	<u>\$83,686.25</u>

UNBILLED:

\$80,431.03

Ripley W. McClure

8/31/26

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: 8/31/2026 State Project# H.972462 Federal # H972462

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

Extension Date: 1/29/2027

RPC Task #: A-3.26PPG

PROJECT DESCRIPTION: Stage 0 Feasibility Study- Barriere Rd. Corridor Plaquemines Parish

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

INVOICE PERIOD:

6

(date range)

8/1/26-8/31/26

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
	\$162,687.59	8/1/26-8/31/26	62.60%	\$15,878.49	\$85,960.46	\$101,838.95

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Burk-Kleinpeter, Inc.	\$58,309.51	7/1/26-7/31/26	34.63%	\$3,875.00	\$16,319.28	\$20,194.28
Urban Systems Associates, Inc. (DBE)	\$59,622.62	7/1/26-7/31/26	84.72%	\$6,000.00	\$44,512.26	\$50,512.26
Jemison & Partners, Inc. (DBE)	\$20,267.37	7/1/26-7/31/26	94.55%	\$1,658.24	\$17,503.65	\$19,161.89
ELOS Environmental, LLC	\$24,488.09	7/1/26-7/31/26	48.88%	\$4,345.25	\$7,625.27	\$11,970.52
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				\$15,878.49	\$85,960.46	\$101,838.95

UNBILLED:

\$60,848.64

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

09/01/26

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

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.) 6 INVOICE PERIOD: (date range) 08/01/2026 - 08/31/2026

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	08/01/2026 - 08/31/2026	6.00%	\$4,344.00	\$21,720.00	\$26,064.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

Bowman Consulting Group, Ltd.	\$434,400.00		6.00%	\$4,344.00	\$21,720.00	\$26,064.00
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>\$21,720.00</u>	<u>\$26,064.00</u>

UNBILLED: \$408,336.00

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

08/31/2026
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

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: 9/1/2026 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.) 2 INVOICE PERIOD: (date range) 8/1/2026-8/31/2026

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
	\$608,877.77	8/1/2026-8/31/2026	11.63%	\$48,022.42	\$22,814.76	\$70,837.18

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

DCCM Infrastructure	\$608,877.77		11.63%	\$48,022.42	\$22,814.76	\$70,837.18
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:				\$48,022.42	\$22,814.76	\$70,837.18

UNBILLED: \$538,040.59

Ed Elam
Ed Elam, Senior Vice President
DCCM Infrastructure, Inc.

9/1/2026

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: Nelson Hollings Financial Review: Megan Leonard
Recommended for Payment: Jeffrey W. Roeser

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: 9/1/2026 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:
2 (date range) August 1-August 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
	\$59,410.00	August 1-August 31, 2026	20.00%	\$8,911.50	\$2,970.50	\$11,882.00

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

N-Y & Associates, Inc.	\$59,410.00		20.00%	\$8,911.50	\$2,970.50	\$11,882.00
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>\$8,911.50</u>	<u>\$2,970.50</u>	<u>\$11,882.00</u>

UNBILLED: \$47,528.00


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

9-1-26
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: 

Jeffrey W. Roesel

Financial Review: 

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



Consultant/Sub-consultant Invoice Certification

DATE: 8/4/2026 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.)

15

INVOICE PERIOD:
(date range)

July 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	July 1-31, 2026	95.52%	\$25,920.00	\$141,238.75	\$167,158.75

SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:

The Estopinal Group (DBE)	\$70,233.75	July 1-31, 2026	100.00%	\$10,462.50	\$59,771.25	\$70,233.75
DMM & Associates, Inc. (DBE)	\$34,965.00	July 1-31, 2026	100.00%	\$6,007.50	\$28,957.50	\$34,965.00
Studio Mundi, Inc.	\$61,960.00	July 1-31, 2026	100.00%	\$9,450.00	\$52,510.00	\$61,960.00
Vendor Printing	\$7,841.25	July 1-31, 2026				
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$25,920.00</u>	<u>\$141,238.75</u>	<u>\$167,158.75</u>

PROJECT TOTAL
UNBILLED:

\$7,841.25

Denise Estopinal

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

7/31/2026

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: 8/4/2026 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.)

16

INVOICE PERIOD:

(date range)

August 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	August 1-31, 2026	100.00%	\$7,841.25	\$167,158.75	\$175,000.00
SEPARATE CONSULTANT/SUB-CONSULTANT AMOUNTS:						
The Estopinal Group (DBE)	\$70,233.75	August 1-31, 2026	100.00%		\$70,233.75	\$70,233.75
DMM & Associates, Inc. (DBE)	\$34,965.00	August 1-31, 2026	100.00%		\$34,965.00	\$34,965.00
Studio Mundi, Inc.	\$61,960.00	August 1-31, 2026	100.00%		\$61,960.00	\$61,960.00
Vendor Printing	\$7,841.25	August 1-31, 2026	100.00%	\$7,841.25		\$7,841.25
Sub-Consultant D:	N/A					
Sub-Consultant E:	N/A					
Sub-Consultant F:	N/A					
TOTALS:				<u>\$7,841.25</u>	<u>\$167,158.75</u>	<u>\$175,000.00</u>

PROJECT TOTAL UNBILLED:

Denise Estopinal

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

August 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

Financial Review:

Megan Leonard
Megan Leonard

Recommended for Payment:

Jeffrey W. Roesel
Jeffrey W. Roesel