

**Independent Cost Estimate (ICE)**

**INDEPENDENT COST ESTIMATE SUMMARY FORM**

Project Name/Number: Powell Substation Upgrade/Repair

Date of Estimate: 5/21/24

Description of Goods/Services: Dublin, Valance, and Calliope substation repairs

- ☒ New Procurement  
☐ Contract Modification (Change Order)  
☐ Exercise of Option

Method of Obtaining Estimate:

Attach additional documentation such as previous pricing, documentation, emails, internet screen shots, estimates on letterhead, etc.

- ☐ Published Price List (attach source and date)  
☒ Historical Pricing (attach copy of documentation from previous PO/Contract)  
☐ Comparable Purchases by Other Agencies (attach email correspondence)  
☐ Engineering or Technical Estimate (attach)  
☐ Independent Third-Party Estimate (attach)  
☐ Other (specify) \_\_\_\_\_ attach documentation  
☐ Pre-established pricing resulting from competition (Contract Modification only)


Through the method(s) stated above, it has been determined the estimated

total cost of the goods/services is \$ 1,412,625.00

The preceding independent cost estimate was prepared by:

Floyd Bailey Jr

Name



Signature

\_\_\_\_\_

Regional Transit Authority  
INV.: Accounting Dept (504) 827-8407  
TO : 2817 Canal Street  
New Orleans, Louisiana 70119

Page - 1  
Date - 4/30/14  
Order No. - 911762-000  
Brn/Plt - 1430004

POWELL ELECTRICAL SYSTEMS INC  
8967 PLEASANTWOOD AVENUE  
NORTH CANTON OH 44720

SHIP REGIONAL TRANSIT AUTHORITY  
TO Fred Basha  
2817 CANAL STREET  
NEW ORLEANS, LA 70119

Ordered - 03/12/14 Vendor No. 6586581  
Delivery - 03/12/14 Taken By - REQ 102604  
Freight - Default - Handling Code PROMISED DELIVERY DATE - 03/26/14

| Description / Supplier Item  | UM        | Unit Cost       | Extension  |
|--|-----------|-----------------|------------|
| Insurance Deductible for<br>Fire Damaged Valence<br>1430004.7570.14103<br>SUBSTATION<br>Repair to Fire Damaged<br>Valence Substation<br>1.2410.101 | 1.0000 EA | 20,000.0000 EA  | 20,000.00  |
|  | 1.0000 EA | 470,875.0000 EA | 470,875.00 |

*Salvador G. Longoria*  
**SALVADOR G LONGORIA**  
CHAIRMAN  
RTA BOARD OF COMMISSIONERS

Terms Net 30 Sales Tax Total Order  
Tax Rt 490,875.00

DATE  
RECEIVED  
BY  
CHECKED  
BY  
APPROVED  
BY

ORDER NUMBER AND  
PERSON TO WHOM ADDRESSED  
MUST APPEAR ON ALL  
PACKAGES AND INVOICES  
REGIONAL TRANSIT AUTHORITY  
TAX EXEMPT  
BY *Richard B. Kelly*  
MANAGER, PURCHASING DEPT.

ANY CONFLICT, DISPUTE, LEGAL PROCEEDING, SETTLEMENT OR OTHER MATTER HAVING A  
LEGALLY BINDING IMPACT ON THE PARTIES HERETO SHALL BE RESOLVED PURSUANT TO  
THE LAWS AND JURISPRUDENCE OF THE STATE OF LOUISIANA.

| INV. DATE | INV. NUMBER | INV. AMOUNT | TAX | FREIGHT | INV. TOTAL |
|-----------|-------------|-------------|-----|---------|------------|
|-----------|-------------|-------------|-----|---------|------------|

*Justin Augustine*  
4-30-14

| Powell Substation Upgrade/Repair ICE |              |   |  |
|--------------------------------------|--------------|---|--|
| Substation                           |              | Purchase order 911762 used \$470,875.00 |  |
| Dublin                               | \$470,875.00 | Estimated Total                         |  |
| Calliope                             | \$470,875.00 | \$1,412,625.00                          |  |
| Valance                              | \$470,875.00 |   |  |