# Independent Cost Estimate (ICE)

## INDEPENDENT COST ESTIMATE SUMMARY FORM

Project Name/Number: 2020-009

Date of Estimate: 3/26/2025

Description of Goods/Services: Contract to provide security services, PO #912771

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)

**X** 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 \$ \_\_\_\_\_\_496,934

The preceding independent cost estimate was prepared by:

Ivana C. Butler

Name

Ivana C. Butler

Signature

### Bill To

Reginonal Transit Authority Michael J Smith Security 2817 Canal ST New Orleans, LA 70119

Date	Invoice #	
3/3/2025	11026	

Avana Butler

3.25.25

						7	Г
			Job Code	P.O.	No.	Terms	Due Date
						Net 30	4/2/2025
Service	Hours		Description			Rate	Amount
Security	24	Security Offi 06:00 AM	icer Admin Front Desk (	)2-24-25 06:(	00 AM	22.00	528.00
Security	24		icer Admin Front Desk (	)2-25-25 06:(	00 AM	22.00	528.00
Security	24		icer Admin Front Desk (	)2-26-25 06:(	00 AM	22.00	528.00
Security	24		icer Admin Front Desk (	)2-27-25 06:(	00 AM	22.00	528.00
Security	24		icer Admin Front Desk (	)2-28-25 06:(	00 AM	22.00	528.00
Security	24		icer Admin Front Desk (	)3-01-25 06:(	00 AM	22.00	528.00
Security	24		icer Admin Front Desk (	)3-02-25 06:0	00 AM	22.00	528.00
Security	7.83	Security Offi	icer Endemyon coverag :53 PM 08:43 PM	e main buildi	ng	22.00	172.26
Security	4.68	Security Off	icer Endemyon coverag :16 PM 05:57 PM	e main buildi	ng	22.00	102.96
Security	5.07	Security Off	icer Endemyon coverage :58 PM 06:01 PM	e main buildir	ıg	22.00	111.54
Thank you for your b	usiness.				Total	· ·	\$4,082.76
					Рау	ments/Credits	\$0.00
				[	Bal	ance Due	\$4,082.76
Phone #			E-mail			Web Site	

504-248-7174

thesealgroup@att.net

att.net www.sealsecuritygroup.com

### Bill To

Reginonal Transit Authority Michael J Smith Security 2817 Canal ST New Orleans, LA 70119

			Job Code	P.O. No.	Terms	Due Date
					Net 30	4/2/2025
Service	Hours		Description		Rate	Amount
Canal St Ferry Canal St Ferry Canal St Ferry Canal St Ferry Canal St Ferry Canal St Ferry Canal St Ferry	16 16 16 17 17	Security Offi Security Offi Security Offi Security Offi Security Offi	cer 02-24-25 05:45 AM cer 02-25-25 05:45 AN cer 02-26-25 05:45 AN cer 02-27-25 05:45 AN cer 02-28-25 05:45 AN cer 03-01-25 05:45 AN cer 03-02-25 05:45 AN	1 09:45 PM 1 09:45 PM 1 09:45 PM 1 10:45 PM 1 10:45 PM 1 10:45 PM	22.00 22.00 22.00 22.00 22.00 22.00 22.00	352.00 352.00 352.00 374.00 374.00 352.00
Thank you for your b	usiness.			Total		\$2,508.00
				Pay	vments/Credits	\$0.00
				Ва	lance Due	\$2,508.00

Invoice

Date	Invoice #
3/3/2025	11020

Avana Butler

3.25.25

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Phone #

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E-mail

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Web Site

### Bill To

Reginonal Transit Authority Michael J Smith Security 2817 Canal ST New Orleans, LA 70119

Date	Invoice #
3/3/2025	11025

Avana Butler 3.25.25

			Job Code	P.O.	No.	Terms	Due Date
						Net 30	4/2/2025
Service	Hours		Description			Rate	Amount
Security Officer*		Security Offi 06:00 AM	icer New Orleans East 0	2-24-25 06:0	0 AM	22.00	528.00
Security Officer*	24	Security Offi	icer New Orleans East 0	2-25-25 06:0	0 AM	22.00	528.00
Security Officer*	24		icer New Orleans East 0	2-26-25 06:0	0 AM	22.00	528.00
Security Officer*	24		icer New Orleans East 0	2-27-25 06:0	0 AM	22.00	528.00
Security Officer*	24		icer New Orleans East 0	2-28-25 06:0	0 AM	22.00	528.00
Security Officer*	24		icer New Orleans East 0	3-01-25 06:0	0 AM	22.00	528.00
Security Officer*	24	06:00 AM Security Offi 06:00 AM	icer New Orleans East 0	3-02-25 06:0	0 AM	22.00	528.00
Thank you for your bu	usiness.				Total		\$3,696.00
							\$3,090.00
					Payn	nents/Credits	\$0.00
					Bala	ance Due	\$3,696.00
Phone #			E-mail			Web Site	

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### Bill To

Reginonal Transit Authority Michael J Smith Security 2817 Canal ST New Orleans, LA 70119

			Job Code	P.O. I	No.	Terms	Due Date
						Net 30	4/2/2025
Service	Hours		Description	-		Rate	Amount
Security Officer .	24	Security Offi AM	cer Rear Gate 02-24-25	06:00 AM 06	5:00	22.00	528.00
Security Officer .	24		cer Rear Gate 02-25-25	06:00 AM 06	5:00	22.00	528.00
Security Officer .	24		cer Rear Gate 02-26-25	06:00 AM 06	5:00	22.00	528.00
Security Officer .	24		cer Rear Gate 02-27-25	06:00 AM 06	5:00	22.00	528.00
Security Officer .	24		cer Rear Gate 02-28-25	06:00 AM 06	5:00	22.00	528.00
Security Officer .	24		cer Rear Gate 03-01-25	06:00 AM 06	5:00	22.00	528.00
Security Officer .	24	Security Offi AM	cer Rear Gate 03-02-25	06:00 AM 06	5:00	22.00	528.00
Thank you for your bu	Icinecs						
					Total		\$3,696.00
					Payr	nents/Credits	\$0.00
					Bal	ance Due	\$3,696.00
Phone #			E-mail			Web Site	

Date	Invoice #
3/3/2025	11023

Avana Butler 3.25.25

Phone #

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Invoice

### Bill To

Reginonal Transit Authority Michael J Smith Security 2817 Canal ST New Orleans, LA 70119

Date	Invoice #
3/3/2025	11022

Avana Butler 3.25.25

			Job Code	P.O. I	No.	Terms	Due Date
						Net 30	4/2/2025
Service	Hours		Description			Rate	Amount
Security	24	Security Offi AM	icer Willow Barn 02-24-	-25 06:00 AM	1 06:00	22.00	528.00
Security	24	Security Offi	icer Willow Barn 02-25-	-25 06:00 AM	1 06:00	22.00	528.00
Security	24	AM Security Offi AM	icer Willow Barn 02-26-	-25 06:00 AM	1 06:00	22.00	528.00
Security	24		icer Willow Barn 02-27-	-25 06:00 AM	1 06:00	22.00	528.00
Security	24		icer Willow Barn 02-28-	-25 06:00 AM	1 06:00	22.00	528.00
Security	24		icer Willow Barn 03-01-	-25 06:00 AM	1 06:00	22.00	528.00
Security	24	Security Offi AM	icer Willow Barn 03-02-	-25 06:00 AM	1 06:00	22.00	528.00
Thank you for your	business.				Total		\$3,696.00
					Payn	nents/Credits	\$0.00
				f	Bala	ance Due	\$3,696.00
Phone #			E-mail			Web Site	

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### Bill To

Reginonal Transit Authority Michael J Smith Security 2817 Canal ST New Orleans, LA 70119

Date	Invoice #
3/3/2025	11024

Avana Butler

3.25.25

			Job Code	P.O. No.		Terms	Due Date
						Net 30	4/2/2025
Service	Hours		Description			Rate	Amount
Security Officer M	I	Security Offi AM	icer Loyola Hub 02-24-2	25 06:00 AM 06:00	)	22.00	528.00
Security Officer M	I		icer Loyola Hub 02-25-2	25 06:00 AM 06:00	0	22.00	528.00
Security Officer M	24	Security Offi	icer Loyola Hub 02-26-2	25 06:00 AM 06:00	D	22.00	528.00
Security Officer M		AM Security Offi AM	icer Loyola Hub 02-27-2	25 06:00 AM 06:00	D	22.00	528.00
Security Officer M	24		icer Loyola Hub 02-28-2	25 06:00 AM 06:00	o	22.00	528.00
Security Officer M	I	Security Offi	icer Loyola Hub 03-01-2	25 06:00 AM 06:00	D	22.00	528.00
Security Officer M		AM Security Offi AM	icer Loyola Hub 03-02-2	25 06:00 AM 06:00	0	22.00	528.00
Thank you for your bu	siness.			То	otal	I	\$3,696.00
				Pa	ayment	s/Credits	\$0.00
				B	alanc	e Due	\$3,696.00
Phone #			E-mail		V	Veb Site	

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### Bill To

Reginonal Transit Authority Michael J Smith Security 2817 Canal ST New Orleans, LA 70119

Date	Invoice #		
3/3/2025	11021		

Avana Butler

3.25.25

			Job Code	P.O. No.	Terms	Due Date
					Net 30	4/2/2025
Service	Hours		Description		Rate	Amount
Mobile Security	24	Mobile Secu 06:00 AM	rity Lake Forest Hub 02	-24-25 06:00 AM	22.00	528.00
Mobile Security	24		rity Lake Forest Hub 02	22.00	528.00	
Mobile Security	24		rity Lake Forest Hub 02	22.00	528.00	
Mobile Security	24		rity Lake Forest Hub 02	-27-25 06:00 AM	22.00	528.00
Mobile Security	24		rity Lake Forest Hub 02	-28-25 06:00 AM	22.00	528.00
Mobile Security	24		rity Lake Forest Hub 03	-01-25 06:00 AM	22.00	528.00
Mobile Security	24		rity Lake Forest Hub 03	-02-25 06:00 AM	22.00	528.00
Thank you for your b	ousiness.			То	tal	\$3,696.00
				Pa	ayments/Credits	\$0.00
				В	alance Due	\$3,696.00
Phone #			E-mail		Web Site	

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### Bill To

Reginonal Transit Authority Michael J Smith Security 2817 Canal ST New Orleans, LA 70119

Date	Invoice #
3/3/2025	11027

Avana Butler 3.25.25

			Job Code	P.O. N	No.	Terms	Due Date
						Net 30	4/2/2025
Service	Hours		Description	-		Rate	Amount
Security Officer.	8.4		icer Stationary/Mobile P	atrol Money l	Room	22.00	184.80
Security Officer.	8	02-24-25 06:31 AM 02:55 PM Security Officer Stationary/Mobile Patrol Money Room 02-25-25 06:30 AM 02:30 PM			Room	22.00	176.00
Security Officer.	8.42	Security Offi	icer Stationary/Mobile P 30 AM 02:55 PM	atrol Money l	Room	22.00	185.24
Security Officer.	8.83	Security Offi	icer Stationary/Mobile P 30 AM 03:20 PM	atrol Money l	Room	22.00	194.26
Security Officer.	8.42	Security Offi	icer Stationary/Mobile P 35 AM 03:00 PM	atrol Money l	Room	22.00	185.24
Thank you for your b	business.	1			Total	I	\$925.54
					Payn	nents/Credits	\$0.00
						ance Due	\$925.54
				L			
Phone #			E-mail			Web Site	

Phone #

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