

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)

☒ 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

6600 Plaza Drive
Suite 301
New Orleans, LA 70127

Date	Invoice #
3/3/2025	11026

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

Ivana Butler
3.25.25

Job Code	P.O. No.	Terms	Due Date
		Net 30	4/2/2025

Service	Hours	Description	Rate	Amount
Security..	24	Security Officer Admin Front Desk 02-24-25 06:00 AM	22.00	528.00
Security..	24	Security Officer Admin Front Desk 02-25-25 06:00 AM	22.00	528.00
Security..	24	Security Officer Admin Front Desk 02-26-25 06:00 AM	22.00	528.00
Security..	24	Security Officer Admin Front Desk 02-27-25 06:00 AM	22.00	528.00
Security..	24	Security Officer Admin Front Desk 02-28-25 06:00 AM	22.00	528.00
Security..	24	Security Officer Admin Front Desk 03-01-25 06:00 AM	22.00	528.00
Security..	24	Security Officer Admin Front Desk 03-02-25 06:00 AM	22.00	528.00
Security..	7.83	Security Officer Endemyon coverage main building 03-01-25 12:53 PM 08:43 PM	22.00	172.26
Security..	4.68	Security Officer Endemyon coverage main building 03-01-25 01:16 PM 05:57 PM	22.00	102.96
Security..	5.07	Security Officer Endemyon coverage main building 03-01-25 12:58 PM 06:01 PM	22.00	111.54

Thank you for your business.

Total \$4,082.76

Payments/Credits \$0.00

Balance Due \$4,082.76

Phone #
504-248-7174

E-mail	Web Site
thesealgroup@att.net	www.sealsecuritygroup.com

6600 Plaza Drive
Suite 301
New Orleans, LA 70127

Date	Invoice #
3/3/2025	11020

Bill To
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Avana Butler
3.25.25

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

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Ivana Butler
3.25.25

			Job Code	P.O. No.	Terms	Due Date
					Net 30	4/2/2025
Service	Hours	Description			Rate	Amount
Security Officer*	24	Security Officer New Orleans East 02-24-25 06:00 AM 06:00 AM			22.00	528.00
Security Officer*	24	Security Officer New Orleans East 02-25-25 06:00 AM 06:00 AM			22.00	528.00
Security Officer*	24	Security Officer New Orleans East 02-26-25 06:00 AM 06:00 AM			22.00	528.00
Security Officer*	24	Security Officer New Orleans East 02-27-25 06:00 AM 06:00 AM			22.00	528.00
Security Officer*	24	Security Officer New Orleans East 02-28-25 06:00 AM 06:00 AM			22.00	528.00
Security Officer*	24	Security Officer New Orleans East 03-01-25 06:00 AM 06:00 AM			22.00	528.00
Security Officer*	24	Security Officer New Orleans East 03-02-25 06:00 AM 06:00 AM			22.00	528.00
Thank you for your business.				Total	\$3,696.00	
				Payments/Credits	\$0.00	
				Balance Due	\$3,696.00	

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6600 Plaza Drive
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Date	Invoice #
3/3/2025	11023

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Ivana Butler
3.25.25

Job Code	P.O. No.	Terms	Due Date
		Net 30	4/2/2025

Service	Hours	Description	Rate	Amount
Security Officer .	24	Security Officer Rear Gate 02-24-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer .	24	Security Officer Rear Gate 02-25-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer .	24	Security Officer Rear Gate 02-26-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer .	24	Security Officer Rear Gate 02-27-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer .	24	Security Officer Rear Gate 02-28-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer .	24	Security Officer Rear Gate 03-01-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer .	24	Security Officer Rear Gate 03-02-25 06:00 AM 06:00 AM	22.00	528.00

Thank you for your business.

Total \$3,696.00

Payments/Credits \$0.00

Balance Due \$3,696.00

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6600 Plaza Drive
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Date	Invoice #
3/3/2025	11022

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Ivana Butler
3.25.25

			Job Code	P.O. No.	Terms	Due Date
					Net 30	4/2/2025
Service	Hours	Description			Rate	Amount
Security ..	24	Security Officer Willow Barn 02-24-25 06:00 AM 06:00 AM			22.00	528.00
Security ..	24	Security Officer Willow Barn 02-25-25 06:00 AM 06:00 AM			22.00	528.00
Security ..	24	Security Officer Willow Barn 02-26-25 06:00 AM 06:00 AM			22.00	528.00
Security ..	24	Security Officer Willow Barn 02-27-25 06:00 AM 06:00 AM			22.00	528.00
Security ..	24	Security Officer Willow Barn 02-28-25 06:00 AM 06:00 AM			22.00	528.00
Security ..	24	Security Officer Willow Barn 03-01-25 06:00 AM 06:00 AM			22.00	528.00
Security ..	24	Security Officer Willow Barn 03-02-25 06:00 AM 06:00 AM			22.00	528.00
Thank you for your business.				Total	\$3,696.00	
				Payments/Credits	\$0.00	
				Balance Due	\$3,696.00	

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6600 Plaza Drive
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Date	Invoice #
3/3/2025	11024

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Ivana 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...	24	Security Officer Loyola Hub 02-24-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer M...	24	Security Officer Loyola Hub 02-25-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer M...	24	Security Officer Loyola Hub 02-26-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer M...	24	Security Officer Loyola Hub 02-27-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer M...	24	Security Officer Loyola Hub 02-28-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer M...	24	Security Officer Loyola Hub 03-01-25 06:00 AM 06:00 AM	22.00	528.00
Security Officer M...	24	Security Officer Loyola Hub 03-02-25 06:00 AM 06:00 AM	22.00	528.00

Thank you for your business.

Total \$3,696.00

Payments/Credits \$0.00

Balance Due \$3,696.00

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6600 Plaza Drive
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Date	Invoice #
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Ivana 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 Security Lake Forest Hub 02-24-25 06:00 AM 06:00 AM			22.00	528.00
Mobile Security	24	Mobile Security Lake Forest Hub 02-25-25 06:00 AM 06:00 AM			22.00	528.00
Mobile Security	24	Mobile Security Lake Forest Hub 02-26-25 06:00 AM 06:00 AM			22.00	528.00
Mobile Security	24	Mobile Security Lake Forest Hub 02-27-25 06:00 AM 06:00 AM			22.00	528.00
Mobile Security	24	Mobile Security Lake Forest Hub 02-28-25 06:00 AM 06:00 AM			22.00	528.00
Mobile Security	24	Mobile Security Lake Forest Hub 03-01-25 06:00 AM 06:00 AM			22.00	528.00
Mobile Security	24	Mobile Security Lake Forest Hub 03-02-25 06:00 AM 06:00 AM			22.00	528.00
Thank you for your business.				Total	\$3,696.00	
				Payments/Credits	\$0.00	
				Balance Due	\$3,696.00	

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Ivana Butler
3.25.25

			Job Code	P.O. No.	Terms	Due Date
					Net 30	4/2/2025
Service	Hours	Description			Rate	Amount
Security Officer.	8.4	Security Officer Stationary/Mobile Patrol Money Room 02-24-25 06:31 AM 02:55 PM			22.00	184.80
Security Officer.	8	Security Officer Stationary/Mobile Patrol Money Room 02-25-25 06:30 AM 02:30 PM			22.00	176.00
Security Officer.	8.42	Security Officer Stationary/Mobile Patrol Money Room 02-26-25 06:30 AM 02:55 PM			22.00	185.24
Security Officer.	8.83	Security Officer Stationary/Mobile Patrol Money Room 02-27-25 06:30 AM 03:20 PM			22.00	194.26
Security Officer.	8.42	Security Officer Stationary/Mobile Patrol Money Room 02-28-25 06:35 AM 03:00 PM			22.00	185.24
Thank you for your business.					Total	\$925.54
					Payments/Credits	\$0.00
					Balance Due	\$925.54

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