

NCDOT- Integrated Mobility Division

Independent Cost Estimate (ICE)

An ICE is not completed using quotes; it is completed using estimates from an independent source, other than for this project. Obtaining invoices from previous similar projects or from projects from other systems or agencies is required.

Grantee/Subrecipient local P.O. #:

Project Grantee Information:

Grantee/Subrecipient Name: _____

Grantee/Subrecipient Address: _____

Grantee/Subrecipient Project Contact Name: _____

Title: _____

Phone: _____ **Email:** _____

Project Description (please provide G-code within description):

Project Detail:

<p>Procurement Type:</p> <p><input type="checkbox"/> Materials & Supplies (EX: bi-fuel conversion kits, radios, computers, etc...)</p> <p><input type="checkbox"/> Professional Services (typically under Admin/Operating)</p> <p><input type="checkbox"/> Architecture & Engineering</p> <p><input type="checkbox"/> Operations & Management (3rd party agreements under Admin/Operating or potentially Capital Cost of Contracting)</p> <p><input type="checkbox"/> Construction</p> <p><input type="checkbox"/> Facility</p> <p>Repair/Rehabilitation</p> <p><input type="checkbox"/> Rolling Stock (Bus, Fleet Vehicles, etc.) ONLY USE ICE FORM IF NOT UTILIZING NCDOT VEHICLE CONTRACT</p> <p><input type="checkbox"/> Other:</p>	<p>Date ICE Completed:</p> <p>Procurement Threshold:</p> <p><input type="checkbox"/> Micro Purchase <\$10,000</p> <p><input type="checkbox"/> Small Purchase \$10,000-\$150,000 (\$90,000 threshold when involving state funds)</p> <p><input type="checkbox"/> Request For Proposals (RFP) over \$150,000 (over \$90,000 when involving state funds)</p> <p><input type="checkbox"/> Invitations For Bid (IFB) over \$150,000 (over \$90,000 when involving state funds)</p> <p><input type="checkbox"/> Other: _____</p> <p style="margin-left: 20px;"><input type="checkbox"/> Sole Source</p> <p style="margin-left: 20px;"><input type="checkbox"/> Piggyback</p> <p style="margin-left: 20px;"><input type="checkbox"/> Non-Competitive Quotation</p> <p>Contract Type:</p> <p><input type="checkbox"/> Fixed Price Contract</p> <p><input type="checkbox"/> Cost Reimbursement Contract</p> <p><input type="checkbox"/> Time & Material Contract</p> <p><input type="checkbox"/> Labor Hour Contract</p>	<p>Estimated Date of Project Completion:</p> <p>Project funding Source:</p> <p><input type="checkbox"/> State Funding</p> <p><input type="checkbox"/> Federal Funds <input type="checkbox"/> Local Funds</p> <p><input type="checkbox"/> Combination of Funding Sources (percentages):</p> <p style="margin-left: 20px;"><input type="checkbox"/> State: _____</p> <p style="margin-left: 20px;"><input type="checkbox"/> Federal: _____</p> <p style="margin-left: 20px;"><input type="checkbox"/> Local: _____</p> <p><input type="checkbox"/> Other: _____</p> <p>Grant Application #: _____</p> <p>Project Contact Signature:</p>
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Procurement Costs:

(Report Units **OR** Budget Amount)

<p># of Units: _____</p> <p>Cost per Unit: _____</p> <p>Total Cost: \$ _____</p>	<p>Estimated Budget: (Lump sum method)</p> <p style="text-align: center;">\$ _____</p>
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Estimate has been developed as follows (check all that apply):

- Published catalog or price list (attach pertinent catalog or price list pages – copy page and attach).
- Recent prices for the same or similar item/service (identify contracts, purchase orders, sources, and any pertinent documents (i.e.: dates of awards, etc.). _____
- In-house engineering or technical estimate (see details below).
- Other (specify) _____
- If appropriate, the estimates/prices herein have been made current by adjusting for inflation using the following Producer or Consumer Price Index: _____

It is required that all procurements must submit the ICE and the Solicitation Draft (Scope of Work/RFP/Bid) to the NCDOT-IMD Procurement Unit for approval PRIOR to any solicitation to occur. You will not be in contract compliance if this step is not reviewed and approved prior to solicitation.

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Cost Estimate Details. Details for the estimated price/cost identified are shown below (complete Section A or B).

A

Cost of Standard Items				
Vendor/Cost Source	Product	Unit Cost (\$/ea)	Unit Cost (\$/ea)	Notes
		Delivered	No Freight	

B

Cost of Services, Repairs, or Non-Standard Items								
Item/Task:								
Vendor/Cost Source	Materials	Other Direct Costs	Labor (rate, hours)	Labor Class	Allocated Overhead	SG &A	Profit	Total

NOTE: For complex projects or tasks, attach additional supporting documentation, as appropriate.

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