

ATTACHMENT B

<b>CONTRACT PRICING PROPOSAL (Professional Services)</b>		<b>LACMTA "FORM 60"</b>	PAGE	
Name of Proposer: City of Beverly Hills		Service to be Furnished Reimbursable services for the City and City Consultants		
Home Office Address 455 N. Rexford Dr. Beverly Hills, CA 90210				
Project/Location(s) Where Work is to be Performed La Cienega Station City of Beverly Hills		Total Amount of Proposal \$4,859,611	Contract No. C1045	
<b>DETAILED DESCRIPTION OF COST ELEMENTS</b>				
	Est. Hours	Rate/ Hour	Est. Cost(\$)	Total Est. Cost
1a. Direct Labor (Specify)				
City Staff (Exhibit 1)	21,579	Various	1,971,696	\$ 1,971,696
1b. Overtime				
Total Direct Labor				\$ 1,971,696
2. Labor Overhead	O.H. (%)	x Base=	Est. Cost(\$)	
	54.50%	1,971,696	1,074,574	
Total Labor Overhead				\$ 1,074,574
3. Travel*			Est. Cost(\$)	
a. Transportation				
b. Per Diem or Subsistence				
Total Travel				\$ -
4. Subcontractors/Subconsultants **			Est. Cost(\$)	
Cordoba Corporation			\$ 1,111,415	
Richards   Watson   Gershon (City Attorney)			\$ 67,560	
Independent Compliance Monitor (Est.)			\$ 380,000	
BHFD Added Local Emergency Response			\$ 67,280	
Emergency repairs (material and outside vendors)			\$ 100,000	
Total Subcontractors				\$ 1,726,256
Fee on Subcontractors				
5. Other Direct Costs *				\$ 87,085
6. General & Admin. Expenses				
<b>TOTAL ESTIMATED COST</b>				\$ 4,859,611
7. Fee				
<b>TOTAL ESTIMATED COST AND FEE</b>				\$ 4,859,611
* Itemize on "Form 60" - Continuation Page				
** Attach LACMTA "Form 60" for all proposed subcontractors/subconsultants				

<b>CONTRACT PRICING PROPOSAL (Professional Services)</b> <i>Continuation Page</i>		<b>LACMTA</b> <b>"FORM 60"</b>	<b>PAGE</b>
SUPPORTING SCHEDULE			
ITEM NO.	ITEM DESCRIPTION	Est. Cost (\$)	Total Est. Cost (\$)
Travel:	Parking	\$ 1,000	
Other Direct Costs:			
	Lost parking Revenue	\$ 80,085	
	Community Outreach meetings	\$ 6,000	
	<b>TOTAL</b>		\$ 87,085
Type name and title:		Signature:	
Name of firm:		Date signed:	

**EXHIBIT 1**  
**Direct Labor (City Staff Support Services)**

<b>DEPARTMENT</b>	<b>TOTAL</b>
<b>ASD-BUDGET/CUSTOMER SERVICE/US</b>	<b>\$ 871.85</b>
<b>ASD-FINANCE/ACCOUNTING/PAYROLL</b>	<b>\$ 56.16</b>
<b>ASD-RISK MANAGEMENT</b>	<b>\$ 782.56</b>
<b>CD-BUILDING &amp; SAFETY</b>	<b>\$ 21,021.93</b>
<b>CD-PLANNING</b>	<b>\$ 13,178.07</b>
<b>CD-TRANSPORTATION</b>	<b>\$ 36,770.88</b>
<b>COMM SVCS-LIBRARY</b>	<b>\$ 2,023.92</b>
<b>COMMUNITY SERVICES</b>	<b>\$ 9,550.59</b>
<b>FIRE DEPARTMENT</b>	<b>\$ 457,618.03</b>
<b>POLICE DEPARTMENT</b>	<b>\$ 821,888.34</b>
<b>POLICY AND MANAGEMENT</b>	<b>\$ 188,965.08</b>
<b>PUBLIC WORKS SERVICES DEPT</b>	<b>\$ 228,446.27</b>
<b>CAPITAL ASSET DEPARTMENT</b>	<b>\$ 190,522.34</b>
<b>TOTAL:</b>	<b>\$ 1,971,696.02</b>