AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		30

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001			

6. ISSUED BY CODE 15JA05
Executive Office for United States Attorney
175 N Street NE
6th Floor
Washington, DC 20530-0021

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, country, state and ZIP Code)*

CODE FACILITY CODE

(X) X

9A. AMENDMENT OF SOLICITATION NUMBER
15JA0526Q00000103

9B. DATED *(SEE ITEM 11)*
06/26/2026

10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [X] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this amendment is to:
1) Update quantities of itemize lines of (1017-1049, 2017-2049, 3017-3049 and 4017-4049).
2) Itemize lines (0038-0040, 1038-1040, 2038-2040, 3038-3040 and 4038-4040) unit of measure should read PA.
(See Section 2-Commodity or Services Schedule for adjustment)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Elge A Stevens Sr. Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By Elge A Stevens Digitally signed by ELGE STEVENS Date: 2026.07.02 11:02:35 -04'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

Table of Contents

Section	Description	Page Number
1	Solicitation/Contract Form	1
2	Commodity or Services Schedule	3
3	Contract Clauses	30
4	List of Attachments	30
5	Solicitation Provisions	30

Section 2 - Commodity or Services Schedule

Grand Jury and Deposition Court Reporting Services for the United States Attorney's Office (USAO) Central District of California.
Performance period: August 1, 2026 through July 31, 2027 with four (4) option years

Time and Materials

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
0038	Overnight Delivery PSC: R606 **Line Period of Performance:** 08/01/2026 - 07/31/2027	Previous : 1 Change: 0 Current : 1	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
0039	3-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2026 - 07/31/2027	Previous : 4 Change: 0 Current : 4	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
0040	5-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2026 - 07/31/2027	Previous : 4 Change: 0 Current : 4	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1017	Regular Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 1,500 Change: 5,499 Current : 6,999	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1020	Daily Transcript Deposition PSC: R606	Previous : 200	PA	$_____	$_____	$_____	$_____

	Line Period of Performance: 08/01/2027 - 07/31/2028	Change: 101 Current : 301					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1021	Expedited Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 294 Change: 6 Current : 300	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1022	Condensed Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 23 Change: 277 Current : 300	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1023	Key Word Indexing Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 22 Change: 130 Current : 152	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1024	Additional Copies Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 200 Change: 798	PA	$_____	$_____	$_____	$_____

		Current : 998					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1025	Exhibit Copies Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 102 Change: 499 Current : 601	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1026	CD-R Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 100 Change: -80 Current : 20	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1027	Attendance Fee PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 400 Change: -340 Current : 60	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1028	Cancellation Fee Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 10 Change: -5 Current : 5	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT

1029	Original Transcript (After Hours 5PM to 9AM, M-F, Weekends) Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 2 Change: 74 Current : 76	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1030	ASCII (Rough Draft) on CD, E-mail or print (Hard Copy) Deposition PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 25 Change: 5 Current : 30	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1031	Copy Services: Black & White PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 995 Change: 505 Current : 1,500	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1032	Copy Services: Color PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 100 Change: -70 Current : 30	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1033	Video Set-up PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 1,500 Change: -1,181 Current : 319	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1034	Taping -Regular Hours (9AM-5PM, M-F) PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 300 Change: 751 Current : 1,051	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1035	Taping -OFF Hours (5PM-9AM, M-F, Weekends) PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 300 Change: -298 Current : 2	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1036	Original Tape PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 200 Change: -199 Current : 1	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1037	Additional Copies PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 294 Change: -286 Current : 8	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1038	Overnight Delivery PSC: R606	Previous : 23	PA	$_____	$_____	$_____	$_____

	Line Period of Performance: 08/01/2027 - 07/31/2028	Change: -22 Current : 1					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1039	3-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 22 Change: -18 Current : 4	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1040	5-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 200 Change: -196 Current : 4	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1041	Editing PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 102 Change: -100 Current : 2	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1042	MPEG Conversion to either CD or DVD PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 100 Change: -98 Current : 2	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1043	DVT Authoring PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 400 Change: -300 Current : 100	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1044	Time Stamping PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 10 Change: -8 Current : 2	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1045	Hourly Rate PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 2 Change: 623 Current : 625	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1046	Transcription Provided with Regular Delivery PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 25 Change: 6,525 Current : 6,550	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1047	Transcription Provided with Expedited Delivery PSC: R606	Previous : 995	PA	$_____	$_____	$_____	$_____

	Line Period of Performance: 08/01/2027 - 07/31/2028	Change: -895 Current : 100					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
1048	Real Time Live Note Hook-up PSC: R606 **Line Period of Performance:** 08/01/2027 - 07/31/2028	Previous : 100 Change: -94 Current : 6	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2017	Regular Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 1,500 Change: 5,499 Current : 6,999	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2020	Daily Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 200 Change: 101 Current : 301	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2021	Expedited Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 294 Change: 6	PA	$_____	$_____	$_____	$_____

		Current : 300					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2022	Condensed Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 23 Change: 277 Current : 300	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2023	Key Word Indexing Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 22 Change: 130 Current : 152	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2024	Additional Copies Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 200 Change: 798 Current : 998	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2025	Exhibit Copies Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 102 Change: 499	PA	$_____	$_____	$_____	$_____

		Current : 601					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2026	CD-R Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 100 Change: -80 Current : 20	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2027	Attendance Fee PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 400 Change: -340 Current : 60	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2028	Cancellation Fee Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 10 Change: -5 Current : 5	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2029	Original Transcript (After Hours 5PM to 9AM, M-F, Weekends) Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 2 Change: 74 Current : 76	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2030	ASCII (Rough Draft) on CD, E-mail or print (Hard Copy) Deposition PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 25 Change: 5	PA	$_____	$_____	$_____	$_____

		Current : 30					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2031	Copy Services: Black & White PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 995 Change: 505 Current : 1,500	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2032	Copy Services: Color PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 100 Change: -70 Current : 30	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2033	Video Set-up PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 1,500 Change: -1,181 Current : 319	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2034	Taping -Regular Hours (9AM-5PM, M-F) PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 300 Change: 751 Current : 1,051	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2035	Taping -OFF Hours (5PM-9AM, M-F, Weekends) PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 300 Change: -298 Current : 2	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2036	Original Tape PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 200 Change: -199 Current : 1	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2037	Additional Copies PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 294 Change: -286 Current : 8	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2038	Overnight Delivery PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 23 Change: -22 Current : 1	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2039	3-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 22	PA	$_____	$_____	$_____	$_____

		Change: -18 Current : 4					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2040	5-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 200 Change: -196 Current : 4	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2041	Editing PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 102 Change: -100 Current : 2	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2042	MPEG Conversion to either CD or DVD PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 100 Change: -98 Current : 2	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2043	DVT Authoring PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 400 Change: -300 Current : 100	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2044	Time Stamping PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 10 Change: -8 Current : 2	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2045	Hourly Rate PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 2 Change: 623 Current : 625	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2046	Transcription Provided with Regular Delivery PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 25 Change: 6,525 Current : 6,550	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2047	Transcription Provided with Expedited Delivery PSC: R606 **Line Period of Performance:** 08/01/2028 - 07/31/2029	Previous : 995 Change: -895 Current : 100	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
2048	Real Time Live Note Hook-up PSC: R606	Previous : 100	PA	$_____	$_____	$_____	$_____

	Line Period of Performance: 08/01/2028 - 07/31/2029	Change: -94 Current : 6					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3017	Regular Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 1,500 Change: 5,499 Current : 6,999	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3020	Daily Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 200 Change: 101 Current : 301	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3021	Expedited Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 294 Change: 6 Current : 300	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3022	Condensed Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 23 Change: 277	PA	$_____	$_____	$_____	$_____

		Current : 300					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3023	Key Word Indexing Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 22 Change: 130 Current : 152	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3024	Additional Copies Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 200 Change: 798 Current : 998	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3025	Exhibit Copies Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 102 Change: 499 Current : 601	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3026	CD-R Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 100 Change: -80 Current : 20	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3027	Attendance Fee PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 400 Change: -340 Current : 60	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3028	Cancellation Fee Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 10 Change: -5 Current : 5	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3029	Original Transcript (After Hours 5PM to 9AM, M-F, Weekends) Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 2 Change: 74 Current : 76	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3030	ASCII (Rough Draft) on CD, E-mail or print (Hard Copy) Deposition PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 25 Change: 5 Current : 30	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3031	Copy Services: Black & White PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 995 Change: 505 Current : 1,500	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3032	Copy Services: Color PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 100 Change: -70 Current : 30	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3033	Video Set-up PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 1,500 Change: -1,181 Current : 319	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3034	Taping -Regular Hours (9AM-5PM, M-F) PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 300 Change: 751 Current : 1,051	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3035	Taping -OFF Hours (5PM-9AM, M-F, Weekends) PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 300 Change: -298 Current : 2	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT

3036	Original Tape PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 200 Change: -199 Current : 1	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3037	Additional Copies PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 294 Change: -286 Current : 8	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3038	Overnight Delivery PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 23 Change: -22 Current : 1	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3039	3-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 22 Change: -18 Current : 4	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3040	5-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 200 Change: -196 Current : 4	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3041	Editing PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 102 Change: -100 Current : 2	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3042	MPEG Conversion to either CD or DVD PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 100 Change: -98 Current : 2	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3043	DVT Authoring PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 400 Change: -300 Current : 100	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3044	Time Stamping PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 10 Change: -8 Current : 2	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3045	Hourly Rate PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 2 Change: 623	HR	$_____	$_____	$_____	$_____

		Current : 625					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3046	Transcription Provided with Regular Delivery PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 25 Change: 6,525 Current : 6,550	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3047	Transcription Provided with Expedited Delivery PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 995 Change: -895 Current : 100	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
3048	Real Time Live Note Hook-up PSC: R606 **Line Period of Performance:** 08/01/2029 - 07/31/2030	Previous : 100 Change: -94 Current : 6	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4017	Regular Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 1,500 Change: 5,499 Current : 6,999	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4020	Daily Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 200 Change: 101 Current : 301	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4021	Expedited Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 294 Change: 6 Current : 300	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4022	Condensed Transcript Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 23 Change: 277 Current : 300	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4023	Key Word Indexing Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 22 Change: 130 Current : 152	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT

4024	Additional Copies Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 200 Change: 798 Current : 998	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4025	Exhibit Copies Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 102 Change: 499 Current : 601	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4026	CD-R Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 100 Change: -80 Current : 20	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4027	Attendance Fee PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 400 Change: -340 Current : 60	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4028	Cancellation Fee Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 10 Change: -5	EA	$_____	$_____	$_____	$_____

		Current : 5					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4029	Original Transcript (After Hours 5PM to 9AM, M-F, Weekends) Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 2 Change: 74 Current : 76	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4030	ASCII (Rough Draft) on CD, E-mail or print (Hard Copy) Deposition PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 25 Change: 5 Current : 30	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4031	Copy Services: Black & White PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 995 Change: 505 Current : 1,500	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4032	Copy Services: Color PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 100 Change: -70 Current : 30	PA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4033	Video Set-up PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 1,500	EA	$_____	$_____	$_____	$_____

		Change: -1,181 Current : 319					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4034	Taping -Regular Hours (9AM-5PM, M-F) PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 300 Change: 751 Current : 1,051	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4035	Taping -OFF Hours (5PM-9AM, M-F, Weekends) PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 300 Change: -298 Current : 2	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4036	Original Tape PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 200 Change: -199 Current : 1	EA	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4037	Additional Copies PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 294 Change: -286 Current : 8	EA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4038	Overnight Delivery PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 23 Change: -22 Current : 1	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4039	3-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 22 Change: -18 Current : 4	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4040	5-Day Delivery PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 200 Change: -196 Current : 4	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4041	Editing PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 102 Change: -100 Current : 2	HR	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4042	MPEG Conversion to either CD or DVD PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 100	HR	$_____	$_____	$_____	$_____

		Change: -98 Current : 2					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4043	DVT Authoring PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 400 Change: -300 Current : 100	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4044	Time Stamping PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 10 Change: -8 Current : 2	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4045	Hourly Rate PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 2 Change: 623 Current : 625	HR	$_____	$_____	$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4046	Transcription Provided with Regular Delivery PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 25 Change: 6,525 Current : 6,550	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4047	Transcription Provided with Expedited Delivery PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 995 Change: -895 Current : 100	PA	$_____	$_____	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MATERIAL COSTS	TRAVEL COSTS	AMOUNT
4048	Real Time Live Note Hook-up PSC: R606 **Line Period of Performance:** 08/01/2030 - 07/31/2031	Previous : 100 Change: -94 Current : 6	PA	$_____	$_____	$_____	$_____

Section 3 - Contract Clauses

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

Section 5 - Solicitation Provisions

No Clauses