ATTACHMENT J.5

PRICE SCHEDULE SHEETS (BASE YEAR AND FOUR OPTION YEAR PERIODS)

BASE YEAR

CLIN No.	Item Description	Total Firm-Fixed Unit Prices
001	Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $____ per LH**	$_____
002	Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
003	Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
004	Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff ___ **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH**	$_____

	Indicate price per hour $_____ per LH	
005	Task 5: Develop and prepare Listing of Key Controls as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
006	Task 6: Development of detailed electronic work papers as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
007	Task 7: Development and performance of detailed test plans and review of protocols as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
008	Task 8: Testing Results Report as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
009	Task 9: Report on identification of deficiencies as per SOW 001AA Staff level Professional Staff	

	Estimated Labor Hrs. _____ LH **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
0010	Task 10: Development of Control Deficiencies Listings (CDL) and Corrective Action Plans (CAPs) as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
0011	Task 11: DC Courts Internal Controls Assurance Report to be included Financial Statements 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
Base Year Total Price: (Based upon Estimated Hours – Contractor shall be compensated based upon firm-fixed unit prices and actual hours worked under resultant contract)		$_____

OPTION YEAR ONE (OY1)

CLIN No.	Item Description	Total Firm-Fixed Unit Prices
001	Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $____ per LH**	$_____
002	Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
003	Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
004	Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff ___ **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
005	Task 5: Develop and prepare Listing of Key Controls as per SOW	

	001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
006	Task 6: Development of detailed electronic work papers as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
007	Task 7: Development and performance of detailed test plans and review of protocols as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
008	Task 8: Testing Results Report as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
009	Task 9: Report on identification of deficiencies as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB	$_____

	Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	
0010	Task 10: Development of Control Deficiencies Listings (CDL) and Corrective Action Plans (CAPs) as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
0011	Task 11: DC Courts Internal Controls Assurance Report to be included Financial Statements 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
OY1 Total Price: (Based upon Estimated Hours – Contractor shall be compensated based upon firm-fixed unit prices and actual hours worked under resultant contract)		$_____

OPTION YEAR TWO (OY2)

CLIN No.	Item Description	Total Firm-Fixed Unit Prices
001	Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $____ per LH**	$_____
002	Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
003	Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
004	Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff ___ **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
005	Task 5: Develop and prepare Listing of Key Controls as per SOW	

	001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
006	Task 6: Development of detailed electronic work papers as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
007	Task 7: Development and performance of detailed test plans and review of protocols as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
008	Task 8: Testing Results Report as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
009	Task 9: Report on identification of deficiencies as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB	$_____

	Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	
0010	Task 10: Development of Control Deficiencies Listings (CDL) and Corrective Action Plans (CAPs) as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
0011	Task 11: DC Courts Internal Controls Assurance Report to be included Financial Statements 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
OY2 Total Price: (Based upon Estimated Hours – Contractor shall be compensated based upon firm-fixed unit prices and actual hours worked under resultant contract)		$_____

OPTION YEAR THREE (OY3)

CLIN No.	Item Description	Total Firm-Fixed Unit Prices
001	Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $____ per LH**	$_____
002	Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
003	Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
004	Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff ___ **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
005	Task 5: Develop and prepare Listing of Key Controls as per SOW	

	001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
006	Task 6: Development of detailed electronic work papers as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
007	Task 7: Development and performance of detailed test plans and review of protocols as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
008	Task 8: Testing Results Report as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
009	Task 9: Report on identification of deficiencies as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB	$_____

	Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	
0010	Task 10: Development of Control Deficiencies Listings (CDL) and Corrective Action Plans (CAPs) as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
0011	Task 11: DC Courts Internal Controls Assurance Report to be included Financial Statements 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
OY3 Total Price: (Based upon Estimated Hours – Contractor shall be compensated based upon firm-fixed unit prices and actual hours worked under resultant contract)		$_____

OPTION YEAR FOUR (OY4)

CLIN No.	Item Description	Total Firm-Fixed Unit Prices
001	Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $____ per LH**	$_____
002	Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
003	Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
004	Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff ___ **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
005	Task 5: Develop and prepare Listing of Key Controls as per SOW	

	001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
006	Task 6: Development of detailed electronic work papers as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
007	Task 7: Development and performance of detailed test plans and review of protocols as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
008	Task 8: Testing Results Report as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
009	Task 9: Report on identification of deficiencies as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB	$_____

	Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	
0010	Task 10: Development of Control Deficiencies Listings (CDL) and Corrective Action Plans (CAPs) as per SOW 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
0011	Task 11: DC Courts Internal Controls Assurance Report to be included Financial Statements 001AA Staff level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH** 001AB Senior-Level Professional Staff **Estimated Labor Hrs. _____ LH** **Indicate price per hour $_____ per LH**	$_____
OY4 Total Price: (Based upon Estimated Hours – Contractor shall be compensated based upon firm-fixed unit prices and actual hours worked under resultant contract)		$_____

Authorized Company Representative Name and Title

Authorized Company Representative Signature and Date

Company Name