



Billing Number: 211454-00-0004  
 Invoice Number: INV-0003142594  
 Description: For billing questions, please contact Tracy Tafilowski at 865-481-8546 or tafilowskit@leidos.com.

Invoice Date: 03/06/2014

P.O. 08001616

Bill To:  
 CAMDEN COUNTY BOARD OF COMMISSIONERS  
 200 E 4th St  
 Woodbine, GA 31569

Remit To:  
 Science Applications International Corp.  
 Federal Tax ID # [REDACTED]  
 P.O. Box 223058  
 Pittsburgh, PA 15251-2058

Customer Number:	011060303	Contract Value	62,000.00	Funded Value	62,000.00
Prime Contract Number:	08001616	Cost:	62,000.00		
Subcontractor Number:		Fee:	0.00		0.00
Customer PO Number:		Total:	62,000.00		62,000.00
Project Number:	211454.00				
Project Name:	EIS Camden County	Cumulative Amount Billed:	36,740.00		
Project Period of Performance:	05/30/2013 to 04/30/2014				
Terms:	NET 30	Billing Period From:	02/01/2014	Billing Currency:	USD
Due Date:	04/05/2014	To:	02/28/2014		
VAT/Tax ID Number:	[REDACTED]				

	<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>	<u>Cumulative Hours</u>	<u>Cumulative Amount</u>
0001B Associate Consultant I	0.00	75.0000	0.00	5.00	375.00
0009B Assoc Consultant IV	0.00	60.0000	0.00	6.50	390.00
0011B Principal Consultant I	2.00	195.0000	390.00	72.50	14,137.50
0012B Principal Consultant II	0.00	185.0000	0.00	13.25	2,451.25
0017B Sr. Consultant II	0.00	135.0000	0.00	9.00	1,215.00
0021B Sr. Consultant IV	4.00	115.0000	460.00	147.00	16,905.00
0024B Sr. Consultant V	0.00	110.0000	0.00	5.25	577.50
0036B Staff Consultant II	0.00	95.0000	0.00	7.25	688.75
<b>TOTAL LABOR including burdens</b>	<b>6.00</b>		<b>850.00</b>	<b>265.75</b>	<b>36,740.00</b>
<b>Invoice Total</b>			<b>850.00</b>		<b>36,740.00</b>

Current Incurred Hours: 6.00  
 Cumulative Incurred Hours: 265.75

100.5.1506.52.1300

PG

*[Handwritten signatures and notes]*  
 OK TO PAY  
 Space part

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**Labor Supporting Schedule - T&M**

Group Description: TOTAL LABOR					
Labor Cat Desc	Employee/Vendor	T/S Date	Current Hours	Rate	Cumulative Hours
0001B Associate Consultant I	Lynch, Jennifer		0.00	75.0000	5.00
0001B Associate Consultant I			0.00	75.0000	5.00
0009B Assoc Consultant IV	Williams, Christy L		0.00	60.0000	6.50
0009B Assoc Consultant IV			0.00	60.0000	6.50
0011B Principal Consultant I	Groome, Chadi D		0.00	195.0000	4.00
		02/14/2014	0.50	195.0000	0.50
		02/21/2014	1.50	195.0000	1.50
0011B Principal Consultant I	Groome, Chadi D		2.00		6.00
0011B Principal Consultant I	Holian, James O		0.00	195.0000	66.50
0011B Principal Consultant I			2.00	195.0000	72.50
0012B Principal Consultant II	Outlaw, Douglas A		0.00	185.0000	13.25
0012B Principal Consultant II			0.00	185.0000	13.25
0017B Sr. Consultant II	Cavanaugh, Sydel S		0.00	135.0000	3.50
0017B Sr. Consultant II	Heiser, Scott D		0.00	135.0000	5.50
0017B Sr. Consultant II			0.00	135.0000	9.00
0021B Sr. Consultant IV	Austin, John K		0.00	115.0000	22.50
0021B Sr. Consultant IV	Upchurch, Audra V		0.00	115.0000	120.50
		02/07/2014	4.00	115.0000	4.00
0021B Sr. Consultant IV	Upchurch, Audra V		4.00		124.50
0021B Sr. Consultant IV			4.00	115.0000	147.00
0024B Sr. Consultant V	Gross, Lorraine S		0.00	110.0000	2.50
0024B Sr. Consultant V	Lawson, Pamela M		0.00	110.0000	2.75
0024B Sr. Consultant V			0.00	110.0000	5.25
0036B Staff Consultant II	Preston, Margaret K		0.00	95.0000	7.25
0036B Staff Consultant II			0.00	95.0000	7.25
<b>TOTAL LABOR</b>			<b>6.00</b>		<b>265.75</b>

Billing Number: 211454-00-0004	Project Number: 211454.00	Billing Currency: USD
Invoice Number: INV-0003142594	Project Name: EIS Camden County	Invoice Date: 03/06/2014

**Non-Labor Supporting Schedule**

Group Description: TOTAL OTH. DIR. COST

Description	Transaction	JE No./ Vchr No.	FY/PD	Vendor	Invoice ID	Current Amount	Cumulative Amount
Line Description:	PMO Dr Alloc Billabl						
Total:	PMO Dr Alloc Billabl					0.00	
TOTAL OTH. DIR. COST						0.00	0.00