

# SAIC

Invoice Number:  
Description:

210570-0004R  
INV-0002997199 **A**  
For questions or inquiries please contact Martina Corrales 520-616-2555.

Invoice Date: 09/11/2013

PO# 2013010479

Bill To:  
CITY OF OAKLAND  
1603 Martin Luther King Jr. Way  
Oakland, CA 94612

Remit To:  
Science Applications International Corp.  
Federal Tax ID # 95-3630868  
P.O. Box 223058  
Pittsburgh, PA 15251-2058

Customer Number: 011060000  
Prime Contract Number: 82933  
Subcontractor Number:  
Customer PO Number:  
Project Number: 210570.00  
Project Name: DAC Implementation  
Project Period of Performance: 03/13/2013 to 06/30/2015  
Terms: NET 30  
Due Date: 10/11/2013  
VAT/Tax ID Number: 95-3630868

	Contract Value	Funded Value
Cost:	2,921,700.00	2,695,603.20
Fee:	0.00	0.00
Total:	2,921,700.00	2,695,603.20

Cumulative Amount Billed: 2,683,717.28

Billing Period From: 06/01/2013  
To: 06/30/2013  
Billing Currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
0000S Project Mgr OT11A	129.00	226.2900	29,191.41	302.00	68,339.58
0001S Business Finance 08A	18.25	130.4700	2,381.08	71.75	9,361.24
0002S System Engineer 09A	0.00	160.2000	0.00	0.00	0.00
0003S System Engineer 08A	0.00	128.1400	0.00	81.50	10,443.41
0005S IT Technologist 08A	180.00	129.5900	23,326.20	388.00	50,280.94
0006S Ops Administrative 05A	0.00	72.3200	0.00	0.50	36.16
0009C Business Finance 07A	107.00	83.0500	8,886.35	416.00	34,548.81
0010C IT Technologist 09A	574.50	124.9300	71,772.29	790.00	98,694.71
0011C Ops Technologist 10A	0.00	144.4300	0.00	0.00	0.00
0012C Project Manager 109	77.00	148.6500	11,446.05	98.00	14,567.70
0013C System Engineer 108	85.00	144.8400	12,311.40	268.00	38,817.12
0015B SME 3	0.00	280.4500	0.00	0.50	140.23
0017B SME 5	38.00	207.5300	7,886.15	99.50	20,649.25
0021B SME 9	126.50	190.7100	24,124.82	325.50	62,076.11
0022B SME 10	0.00	168.2600	0.00	1.00	168.26
0025B SME 13	0.00	158.5200	0.00	100.00	15,852.00
0027B SME 15	0.50	118.9100	59.46	2.00	237.83
<b>TOTAL LABOR including burdens</b>	<b>1,335.75</b>		<b>191,385.21</b>	<b>2,944.25</b>	<b>424,213.35</b>

DM Purch Part/Assembly	1,617.04	2,289.64
DM Raw Materials	8,006.24	8,006.24
DM Purchased Equipment	284,123.60	284,123.60
DS Subcontractor Eff	860,377.21	1,214,789.08
ODC Supplies	197.55	223.19
ODC Misc Equip Rent	0.00	101.07
ODC Postage/Freight	418.90	418.90
ODC Lab Equipment	825.94	825.94
ODC Minor Comp Equip	465,739.37	471,035.89
ODC Multi Yr S/W Exp	14,534.65	14,534.65
ODC Sftwre Maint & Lic	200,398.41	219,992.26
ODC EE Dom Travel	19,014.46	38,168.59
ODC Dom Meals & Ent	3,635.58	4,994.88
<b>TOTAL OTH. DIR. COSTS including burdens</b>	<b>1,858,888.95</b>	<b>2,259,503.93</b>

Invoice Total

**2,050,274.16**

**2,683,717.28**

Percent Incurred Hours:  
Cumulative Incurred Hours:

1,335.75  
2,944.25

*M. Corrales*  
200 Adjustments 9/16/13