	AYMENT the box DISPUTED the box (Check Box); D FOR PICK-UP ATTACHMENT MAIL	X	FISCAL YEAR FY12-13 SUPPLIER NUMBER SUPPLIER NAME ADDRESS CITY, STATE, ZIP	_104370 Science A 2301 Lucier Maitland, F	pplications International (n Way, #120 L 32751		BATCH DAT INPUT/AUD TOTAL IN AMOL	E ITED BY. IVOICE INT	\$61,53	5.53
	DELIVERED OR PER	REFORMED AND THE			HED AND LISTED BELOW WERE NECESSARY ITED FOR SAID ARTICLES OR SERVICES:	FOR USE BY THIS AG	ENCY DEP	ARTMEN	RADION-1	0-13
AGENCY/DEF		09/06/13 DATE	PAYMENT REQUEST PREP	ARED BY		AUTHORIZATION/SIGNA	TURE AND DA		h/Selo	
•			PHONE NUMBER (REQUIRE			PRINTED NAME OF AL	THORIZATION	SIGNATUR	E	
Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Account Number	Description (45 Characters Maximum)	PO#	Release	Line	Amount	CA BOE Sales Tax
11(18/28/13)	NV- 002944697	08/22/13	61,535.53	Cust #	Billing Period 3/13/13-3/31/13, DAC Project	2013010479		13	61,535.53	
2										
3										
4										
5										
6	li .									
7										
		Invoice Total	61,535.53					Total	61,535.53	-
DETAILED DESCR	RIPTION									

SAIC.

Original Invoice

Billing Number: Invoice Number: Description:

210570-0001R INV-0002944697

For questions or inquiries please contact Martina Corrales 520-616-2555.

Invoice Date: 08/22/2013

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: Prime Contract Number:

VAT/ Tax ID Number:

82933

Cost: Fee:

Total:

Contract Value Funded Value 2.921,700.00 2,695,603,20 0.00 0.00

Subcontractor Number:

Customer PO Number: Project Number:

210570.00

011060000

DAC Implementation 03/13/2013 to 06/30/2015 Cumulative Amount Billed:

2,921,700.00

61,535.53

03/13/2013

134.50

03/31/2013

Billing Currency:

Project Name: Project Period of Performance: Terms: Due Date:

NET 30 09/21/2013 95-3630868 Billing Period From: To:

USD

Cumulative Amount

6,562.41

1,891.81 5.381.88

4,989.22

1,249.30

116.82

20,110.78

36.16

2,695,603.20

Cumulative Hours Current Hours Rate Current Amount 0000S Project Mgr OT11A 6,562.41 29.00 226.2900 29.00 0001S Business Finance 08A 14.50 130,4700 1,891.81 14.50 0003S System Engineer 08A 42.00 128.1400 5.381.88 42.00 38.50 0005S IT Technologist 08A 38.50 129.5900 4,989.22 0006S Ops Administrative 05A 0.50 72.3200 36.16 0.50 1,249.30 0010C IT Technologist 09A 10.00 124.9300 10.00

134.50

TOTAL LABOR including burdens

DS Subcontractor Eff ODC Sftwre Maint & Lic ODC EE Dom Travel ODC Dom Meals & Ent

TOTAL OTH, DIR, COSTS including burdens

Invoice Total

Current Incurred Hours: Cumulative Incurred Hours: 20,110.78 17,148.99 19,593.85

4,565.09 116.82 41,424.75

61,535.53

17,148.99 19,593.85 4,565.09

41,424.75

61,535.53

134.50 134.50

IF S. SPLIER IS SUBJECT TO PROMPT PAYMENT PUT ANY IN THE BOX. IF INVOICE IS DISPUTED PUT ANY IN THE BOX. DISTRIBUTION (CHECK BOX) HOLD FOR PICK-UP ATTACHMENT		FISCAL YEAR FY12-13 SUPPLIER NUMBER SUPPLIER NAME ADDRESS CITY, STATE, ZIP	104370) Applicati en Way, #*	CE LIQUIDA		Corporation	BATCH DA INPUTADO TOTAL TI AMO	TE DITED BY VVOICE UNT	\$61,53	5.53
MAIL I HEREBY CERTIFY THE ARTICL HAVE BEEN DELIVERED OR PE							FOR USE BY THIS AG	ENCY / DEF	ARTMEN	TAND	
DIT	09/06/13	Lita Buenaflor	THO BEEN TREESE	The state of the s	o annocco on oc	ATTOCS.	A	100	5	304	
AGENCY/DEPARTMENT	DATE	238-4938 PHONE NUMBER (REQUIRE]			AUTHORIZATION SIGNA Ahsan Baig PRINTED NAME OF AU				
Date invoice Received Invoice Number	Invoice Date MM/DD/YY	Involce Amount	Customer ör Account	Desoription	n (45 Characters	Vaximumi	÷ Po#	Réleasé	Line	Amount	CA BOE Sales Tax
1 08/28/13 INV- 0002944697	08/22/13	61,535.53	Cust # 011060000	Billing Pe DAC Pro	eriod 3/13/13- ect	3/31/13,	2013010479		13	61,535.53	
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7	Invoice Total	61,535.53						<u></u>	Total	61,535.53	
DETAILED DESCRIPTION	Please	you	Separai		S) MUST BE ATTA	CHEO					

SAIC.

Original Invoice

Billing Number: Invoice Number: Description:

. 1 - 2 1

210570-0001R INV-0002944697

For questions or inquiries please contact Martina Corrales 520-616-2555.

Invoice Date: 08/22/2013

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

Customer Number: Prime Contract Number:

Subcontractor Number: Customer PO Number: Project Number:

Project Name: Project Period of Performance:

Terms:

Due Date: VAT/Tax ID Number: 011060000 82933

210570.00 DAC Implementation 03/13/2013 to 06/30/2015

NET 30 09/21/2013 95-3630868 P.O. Box 223058 Pittsburgh , PA 15251-2058

Cumulative Amount Billed:

Current Amount

6,562.41

1,891.81

5.381.88

4,989.22

36.16

1.249.30

20,110.78

Contract Value 2,921,700.00 Cost: 0.00 Fee: Total:

2,695,603.20 0.00 2,921,700.00 2,695,603.20

61,535.53

29.00

14,50

42.00

38.50

0.50

10,00

134.50

03/31/2013

Billing Period From: 03/13/2013

To:

Billing Currency: USD

Funded Value

Current Hours 0000S Project Mar OT11A 29,00 226.2900 0001S Business Finance 08A 130.4700 14.50 128.1400 0003S System Engineer 08A 42.00 0005S IT Technologist 08A 38.50 129.5900 0.50 72.3200 0006S Ops Administrative 05A 0010C IT Technologist 09A 10.00 124,9300 TOTAL LABOR including burdens 134.50

DS Subcontractor Eff ODC Sftwre Maint & Lic ODC EE Dom Travel ODC Dom Meals & Ent TOTAL OTH. DIR. COSTS including

burdens Invoice Total

Current Incurred Hours: Cumulative Incurred Hours:

134.50

134.50

17,148.99 19,593.85 7 4681.91 4,565.09 116.82

41,424.75 61,535.53 20,110.78 17,148.99 19,593.85 4,565.09 116.82

6.562.41 1,891.81

5,381.88

4,989.22

36.16

1,249.30

41,424.75

61,535.53

					DS Subcontractor Eff						
ITEM#	Vendor	Name	Invoice Date	Invoice Number	Description	Amount		Fee			Amount
. 1	VidS	ys	3/26/2013	904	Execution of Subcontract Agreement	\$	14,533.04	\$	2,615.95	\$	17,148.99
					Total for DS Subcontractor E	ff				\$	17,148.99
					ODC Sftwre Maint & L						
ITEM#	Vendor	Name	Invoice Date	Invoice Number	Description					Amou	int
1	VidS	ys	3/26/2013	904	Execution of Subcontract Agreement	\$	16,604.96	\$	2,988.89	\$	19,593.85
					Total for ODC Vehicle Expens	se				\$	19,593.85
					ODC Travel						
ITEM#	Name	Date of Travel	Destination	Purpose of Travel	Expense description					Invoi	ce Amount
2	Evans, Julie	3/17/13-3/19/13	Oakland, CA	Program Support	Domestic- Airfare	\$	1,288.64	\$	231.96	\$	1,520.59
3	Evans, Julie	3/17/13-3/19/13	Oakland, CA -	Program Support	Domestic-Lodging	\$	226.04	\$	40.69	\$	266.73
N/A	Evans, Julie	3/17/13-3/19/13	Oakland, CA	Program Support	Domestic-Meals	\$	99.00	\$	17.82	\$	11(
								\$			
4	Merris, Rhian	3/17/2013	San Francisco, CA	Program Support	Domestic- Airfare	\$	823.50	\$	148.23	\$	971.73
5	Merris, Rhian	3/20/2013	Knoxville, TN	Program Support	Domestic- Airfare	\$	392.30	\$	70.61	\$	462.91
								\$	-		
6	Abuelhiga, Ayeshah	3/17/13-3/19/13	San Francisco, CA	Program Support	Domestic- Airfare	\$	1,138.24	\$	204.88	\$	1,343.13
					Total for ODC EE Dom Tray	el \$	3,967.72	\$	714.19	\$	4,681.91

Invoice 1 Total

41,424.75

OAKLAND Domain Awareness Center (DAC) Project SAIC INVOICE 210570_82933_INV0001R MARCH 2013 SUPPLEMENTAL INFORMATION (Revision 2)

SAIC Staff Functional Time Sheet Information

Friday, August 25. 2013

DERIVED SUPPORTING INFORMATION ONLY

(Content and formatting as requested by Oakland City Staff)

Daily Time by Hours by Employee Date Range - Between Mar 13, 2013 12:00 AM and Mar 31, 2013 11:59 PM

Project ID(s): 210570

											03 - Marc	1	1950	photoles	100			3.3	2.7	Laterna	1	ST. J. B.A	1		
											13 Wed	14 Thu	15 Fri	17, Sun	18 Mon	19.Tue	20 Wed	21 Thu	22 Fr1	25 Mon	26 Tue	27 Wed]	28 Thu	29 Fri 1	letor
00262	186258	Abuelhiga, Ayeshah	REG	Y	210570.00.01.0	000.001.000	DAC Implementati			P	4.00	8.00	3.00	4.00	8.00	8.00		1.00	2.00	2.00		- 1		2.00	42.00
						Marie Police	A STATE OF THE STA	XXXX	03-29-2013	P				0.00	0.00	0.00		0.00	0.00						0.00
用题材料		Subtotal			with the same						4.00	8.00	3.00	4.00	8.00	8.00		1.00		2.00	1	1		2.00	42.00
	061819	Merris, Rhlán	REG	Ÿ	210570.00,01.0	000,001,000	DAC Implementation	on 0005S	03-29-2013	P	2.00	1.00	1.00	- 1	5.00	2.00	4.50	3.00	4.00		5.00	1.00	3.00	2.00	27.50 11.00
		Subtotal	L. Karantina Lauren	Andreas A	Market Store	-		Contract to	Jane 1	that same and	2.00	1.00	1.00	1	5.00	7.00	4.50	3.00	4.00		5.00	1.00	3.00		38.50
-	135817	Zografos, Anastaslos	REG	Y	210570.00.01.0	000.001.000	DAC Implementation	on 00005	03-29-2013	P					0.00	0.00	am	0.00			5.00	10.00	10.00	1.00	29.00
		Subtotal	art of the said	Carlo San	Carried Carried	Decree and			100 22 2015	Burk British			1		0.00	0.00	0.00	0.00	-		5.00	10.00	10.00	4.00	29.00
01127	026357	Wick, Linda	REG	Y	210570.00.01.0	000,001,000	DAC Implementation	n XXXX	04-05-2013	P	or Shire of Time			the in the		0.00							-	- F	0.00
1000000				4	NAC PL	Project of	THE SHOPE		04-05-2013		-			* * * m / m		0.50			7	*****				-	0.50
	70	Subtotal	and the second	Same Control of the	Mineral Colores	BUILDING.	and to her and a Marketter	A medica - 22	Manager 1	and the state of the state of	1		1			0.50		-				- 1		-	0.50
	202177	Evans, Julie	REG	Y	210570.00.01.0	000.001.000	DAC Implementation	on 10010C	03-29-2013	P	- Constant		-	man 1	5.00	5.00			1			1			10.00
	A Land	Subtotal		la disertifi				editor Angelliness	distanta de la						5.00	5.00			1	1			-		10.00
02021	125727	Harrell, Jerri	REG	Y	210570.00.01.0	000.001.000	DAC Implementation	on 0001S	03-29-2013	. P		A 10 10			1.00	3,00	2.25	0.50	0.50	1.50	1.25	0.50	1.50	2.00	6.75 7.75
	1000	Subtotal	in the same of	Lands territor		and the later when	and the same	12.12.0.27	distance and the	accede Adultain	1				1.00	3.00	2.75	0.50	0.50	1.50	1.25	0.50	1.50	2.00	14.50

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									13 Wed	14 Thu	15 FA	17 Sun	18 Mon	19 Tue	20 Wed	21 Thu	22 FH ,	25 Mon	26 Tue 2	7 Wed	28 Thu :	29 Fri To	tal
1302	185805	Ahmad, Khalid	REG	Y. 210570	0.00.01.0000.001.000	DAC Implementation	0013C 104-11-20	13 P	500	3.00	2.00		8.00	2.00	8.00	6.00	5.00	1.00	1.50	1.00	1.00	3.00	51.5
		Subtotal	The state of the s	A CONTRACTOR OF THE PARTY OF TH		A Commence of the Commence of the	and the same is the same of the same of	and the second second	5.00	3.00	2.00		8.00	7.00	8.00	6.00	5.00	1.00	1.50	1.00	1.00	3.00	51.5
00262	209196	Jawad, Iman	REG	Y 210570	0.00.01.0000.001.000	DAC Implementation	10010C 05-31-20	13 iP										2.00	2.00	2.00		4.00	10.0
Sel Philippine	A MATERIA	Subtotal		-	The state of the s	Manager of the St. of	and the second	A Section of the Party of the P	1	-	1	1	1		T		1	2.00	2.00	2.00		4.00	10.0
11302	130287	Hodges, Jan .	REG	Y 21057	0.00.01,0000.001.000	DAC Implementation	100120 105-24-20	13 IP	3				2.00	8.00	8.00	5.00		0.00	1.00				21.0
		Subtotal	San Fred Labor	1		and a man and a part of the	1.50				1		2.00	8.00	8.00	2.00	1	0.00	1.00				21.0
5606	099842	Chung, Neil	REG	Y . 210570	0.00.01.0000.001.000	DAC Implementation	00218 04-12-20	13 P	2.00	2.00	2.00	2.00	13.00	14.00	2.00	3.00	2.00						42.0
		Subtotal		free was die street	Self real for the adjustment of the self-	Contract of the Contract of th	Approximate Approximate and	Company (Sales August 1997)	2.00	2.00	2.00	2.00	13.00	14.00	2.00	3.00	2.00	-		1			42.0

Oakland DAC Project
SAIC Innovative Employee Solutions (IES) TEMP STAFF

MARCH 2013

March IES TEMP STAFF Hours to be billed in MAY Invoice

			MA	RCH	1
Labor Cat Bid Code	Labor Cat	IES TEMP STAFF NAME	MAR 18-22	MAR 25-29	MARCH SUBTOTAL HRS WORKED TO BE INVOICED
0010C	IT Tech 9A	Cary Porter	0	0	0
0011C	Ops Tech 10A	Jose Rodriguez	7	5.5	12.5

Oakland City-Port DAC Phase 1 SAIC

March Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Processor States	-	1.0000000		Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	1
Staff Resource- Name	Project Role	Labor Cat Code	NOTES	Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	implementation	DAC Network & Server Upgrade	EBI & TLS Changes	TOTAL HOURS RECORDED
Zografos, Anastasios	Project Manager	00005		Coordinated, preapred artifacts and conducted two separate project kick- off meetings to initiate project start; coordinated staff resources on project juns, schedule, and deliverables and deliverables and aligning priorities per customer requirements for delivery of DAC Phase 3; prepared for and conducted weekly PM updates for March		Reviewed the planning and scoping materials to supply credible and appropriate feedback per customer requirements as input to the Phase I DAC design and the overall DAC solution architecture; coordinated interim design review sessions and governed action item assignements and follow-thru to closure; coordinated the various design teams for cross-coordination and collaboration				
Harrell, Jerri L	Project Controller	00015		Supporting PM prepared technical project plan for delivery of DAC Phase 1 and prepared initial project baseline for planned expenditures and provided initial set-up of project charge numbers and coordinated with staff to ensure proper charge number usage practices in accordance with contract					,	29
Abuethiga, Ayeshah J	Operations Engineer	00035				Supported kick-off meeting; Aggregated list of stakeholders to be registered for iCenter SharePoint site access; Reviewed VidSys requirements to support development of Action Plan template			0	42
Merris, Rhian M	IT Systems Administrator	00055								38.5
Cassady, James	SW Developer	00055								0
Wick, Linda C	Admin	00065				Provide support for the kick- off meetings and design sessions	2			0.5

Oakland City-Port DAC Phase 1

SAIC

March Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

				Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	
Staff Resource- Name	Project Role	Labor Cat Code	NOTES	Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	TOTAL HOURS RECORDE
Perez, Tricial	Ops Analyst	0009C								0
Evans, Julie H	Ops Engineer	00100			,	Supported kick-off meeting; Aggregated list of stakeholders to be registered for iCenter SharePoint site access; Reviewed VidSys requirements to support development of Action Plan template	3			10
Durst, Jeremy S	Systems Network Engineer	0010C								0
Ahmad, Khalid	Integration & Test Engineer	0013C	1			Supported project kick-off meeting; reviewed TLS requirements artiflects; performed TLS and IT infrastructure assessements; provided feedback to TLS design team		Performed City and Port fiber network infrastructure assessements; met with City IT staff and Port staff to review needs and City and Port requirements for fiber network and systems; worked with City staff on logical models and preliminary reqts; provided feedback to TLS design team		51.5
Kimley Horn &	SME Ops	00178								
Associate Chung, Neil	Engineer 2 Chief Systems Architect	00218	1			Provided chief architect		-		0
	Architect Engineer			-		guidance in leading and coordinating the design activities for the DAC Phase Leforts; consolidated and reviewed all technical input received and coordinated with customer staff to review and ammend DAC Phase 1 system architecture; prepared and submitted DAC Phase 1 system architecture and interface connections				42
Fluensee	Engineer	0025B								
ncorporated Cimley Horn &	SME Ops	00278	-							0
Associate	Engineer 4	002/8						1		0

Oakland City-Port DAC Phase 1

SAIC

March Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

				Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	
Staff Resource- Name	Project Role	Labor Cat Code	NOTES	Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	TOTAL HOURS RECORDE
IES-Porter	Ops Engineer	0010C								0
IES-Rodriguez	Ops Engineer	00110				Supported the project kick- off meeting and reviewed the planning and scoping materials and provided technical feedback to the design team		Supported the network design activities and meetings with Oakland IT staff and participated in site surveys and performed assessments providing input to the various design team activities and reports		12.5
Jawad, Iman S	Ops Engineer	0010C	1	Supported the SAIC PM in preparing for the project kick-off meeting and also all docuamentation deliverable templates; performed technical schedule risk assessments and critical path determinations and provided input to PM		Supported the preliminary design sessions and provided technical input to the planning and scoping requirements				10
Hodges, Jan	IT Specialist	0012C	1			Supported the project kick- off meeting and reviewed the planning and scoping materials and provided technical feedback to the design team		Supported the network design activities and meetings with Oakland IT staff and participated in site surveys and performed assessments providing input to the various design team activities and reports		
Kimley Horn & Associate	SME Ops Engineer 1	00158	- 1							0
Kimley Horn & Associate	SME Ops Engineer 3	00228	-							271.5

NOTE

These hours logged-recorded by staff in March are bieng billed in April or subsequent invoice(s) inf full or in parts

Oakland DAC

SAIC Invoice #1 (March 2013)

Back-Up Detail

Staff Hours Logged-Recorded in March and Calculated Staff Estimated Cost By Task

				7 01 24 Kapata	Task 1		Task 2	Planni	Task 3 ng, Scoping,	Abiso	Fask 4	DAC	ask 8 letwork &		sk 9		
				ar in the	PMO	EBI &	Video Wall	1.1	Design	Imple	mentation	Serve	Upgrade	EBI & TL	Changes	Tot	als
Name	NOTES	Labor Cat Code	Labor Rates	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hours	Est. Cos
Zografos, Anastasios		00005	\$ 226.29	19	\$ 4,299.51	J	\$	10	\$ 2,262.90	E Plons	\$.	2856	\$ -	\$		29.00 \$	6,562.41
Harrell, Jerri L		00015	\$ 130.47	14.5	\$ 1,891.82	27,442	\$	and the	\$ -	1240411	\$ -	600 L V	\$	\$	11.0	14.50 \$	1,891.82
Abuelhiga, Ayeshah J		00035	\$ 128.14	al tyrist:	\$ 15.00	12 1400	\$	42	\$ 5,381.88		\$	2000	\$ -	S		42.00 \$	5,381.88
Merris, Rhian M		00055	\$ 129.59	Table 1	\$ 11 - 12 - 12	2 Fact 6	\$	28.5	\$ 3,693,32	N. 50 .	\$ -	10	\$ 1,295.90	S		38.50 \$	4,989.22
Cassady, James		00055	\$ 129.59	\$15,15°0.65°1	\$	Ser lay	\$	138621	\$ -	U.S.	5 -		5 -	S		0.00 \$	
Vick, Linda C		00065	\$ 72.32	10000	5	FRALK!	5 -	0.5	\$ 36.16	10 10 10	\$ -	77.75	\$ -	S	200	0.50 \$	36.16
Perez, TriciaL		0009C	\$ 83.05	LEVY DE	\$ -	W. 05	S	9-1 dec	\$	distriction.	\$.	.85 (6)	\$	5	7	0.00 \$	
Evans, Julie H		0010C	\$ 124.93	200	\$	18-180	\$	10	\$ 1,249.30	12-04-7	\$ -	1597e .	\$ -	Š	70.00	10.00 \$	1,249.30
Durst, Jeremy S		0010C	\$ 124.93	Cara	\$		\$ -		\$ -	St Basse	\$ -	1000	\$	S		0.00 \$	-
Ahmad, Khalid	1	0013C	\$ 144.84	SALVE.	\$	(0.00 LHC)	\$ -	10	\$ 1,448.40	L LTD	\$.	41.5	5 6,010,86	S		51.50 \$	7,459.26
Kimley Horn & Associate		0017B	\$ 207.53	* Constant	\$	Tarrier V	\$	23	\$	Mahair I	\$ -	12.12	\$ -	. \$	-	0.00 \$	-
Chung, Neil	1	0021B	\$ 190.71	Light S	\$	destr.	\$ strains	42	\$ 8,009.82		\$ -	Direction of	\$ -	5		42.00 \$	8,009.82
Fluensee Incorporated		0025B	\$ 158.52	Highway	\$ 10-2751	A Comment	\$ -	Salver.	\$ -	a Kiro.	\$ -	40.450	\$	\$	erokero e	0.00 \$	
Kimley Horn & Associate		0027B	\$ 118.91	arate 3	\$	i Louis C	\$	120100	5	1000	\$	20.20	\$	\$	- W (*	0.00 \$	
ES-Porter		0010C	\$ 124.93	Sales De	\$	8, 196	\$ 100	Millions.	\$	Colour	\$ -	0.00	\$ -	5	a market	0.00 \$	
ES-Rodriguez	1	0011C	\$ 144.43	39,200	S		\$	2.5	\$ 361.08	4285	\$ -	10	\$ 1,444.30	\$	11.	12.50 \$	1,805.38
awad, Iman S	1	0010C	\$ 124.93	6	\$ 749.58	BIN BH	\$	4	\$ 499.72	- date	\$	386	\$	\$	-	10.00 \$	1,249.30
Hodges, Jan	1	0012C	\$ 148.65	31:105	\$ 1000	of March	\$	6	\$ 891.90		\$ -	15	5 2,229.75	\$	-	21.00 \$	3,121.65
Cimley Horn & Associate		0015B	\$ 280.45	114441	\$ 1	NAME OF	\$ -	や事づた。	\$.	1/12/17	\$ -	ALLES .	\$ -	\$		0.00 \$	
(imley Horn & Associate		0022B	\$ 168.26	19217	\$ -	w. 11.530	\$ -	COSTA	\$	Shift in	\$ 5	Section 1	\$ -	\$	file of	0.00 \$	
			All Totals	39.5	\$ 6,940.91	.0	\$ -1	155.5	\$ 23,834,47	0	\$.	76.5	\$ 10,980.81	0 \$		271.50 \$	41,756.19

Per SAIC COGNOS Functional Timesheet Report, Labor Hours and Calculated Est. Cost Amount Incurred in March 2013 Period Labor Hours and Calculated Est. Cost Billed in March Invoice Per Notes Below, Labor Hours-Estimated Cost Amount NOT Billed in March Invoice 271.50 \$ 41,756.19 134.50 \$ 20,110.78 137.00 \$ 21,645.41

SAIC Staff (COGNOS Report)

IES TEMP Staff
SUB Staff

39.5	6940.905	0	. 0	153	23473.395	0	0	66.5	9536.51	0	0	259.00	\$39,950.81
0	\$0.00	0	\$0.00	2.5	\$361.08	0	\$0.00	10	\$1,444.30	0	\$0.00	12.5	\$1,805.38
0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

NOTES

These hours logged-recorded by staff in March are bleng billed in April or subesequent invoice(s) in full or in parts

march 2013

Traveler Evans, Julie
ODC Dom Meals Calculation (3 days)

3/17/2013 \$ 49.56 3/18/2013 \$ 17.70 3/19/2013 \$ 49.56 \$ 116.82

Total: \$116.82

MVidSys

VidSys, Inc. 8219 Leesburg Pike Suite 250 Vienna, VA 22182

Bill To

Science Applications International Corp. Attn: Christine Hauner 6161 Campus Point Court

M/S E-3-P

San Diego, CA 92121

Date	Invoice #
3/26/2013	904

			P.0	. No.	Terms	Due Date
			P010	140303	Net 30	4/25/2013
Qty		Description		Unit Price	Project No.	Total
1	SWPS-01 VidSys -	- Execution of Subcontract	Agreement with	16,604.96	1183-001 Port of	16,604.96
1		I - Execution of Subcontract	Agreement with	14,533.04	Oakland 1183-001 Port of Oakland	14,533.04
						2
				.,	¥	
		*				
			· ·		Total U	ISD 31,138.00
Pho	ne #	Fax #			· Web S	Site
703-88	3-3730	703-883-3731		¥	www.vids	ys.com

Remit to: VidSys, Inc. 8219 Leesburg Pike Suite 250 Vienna, VA 22182



Traveler



Traveler: EVANS/JULIE

Invoice

Issued

Tar #: EA00384086

Ticket #: 7185259457

Ticket Date: 3/15/2013

PF- LOWEST FARE ON UA OR

Savings/Loss:

PNR #: WBMDXU

Orig Ticket #:

Ticket Type: ELECTRONIC

Orig Tar #:

Tariff: DOMESTIC

Orig Charge #:

Notes: None

Itinerary

Date	Airline	Orig	Dest	Flight #	- Fare	Class	Fare Basis	Depart	Arrive
03/17/13	UA	IAD	SFO	0574	\$654.06	М	MAOGN	0856A	1154A
03/19/13	UA	SFO	IAD	1475	\$514.16	ÿ E .	EA3GN .	1117P	0716A

Ticket Amount: \$1,277.64

CC #: 7604

Taxes/Penalty:

Low Fare: Contact: 571-344-9090 JULIE EVANS Airline: UA : UNITED AIRLINES

Employee #:

Booking Agent: DPINTOR

Ticketing Agent: CTSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

-	Project Acct	10.	Project ID	Project Org	%	Amount	1
	4					\$1,277.64	



VANS/JULIE

17-Mar-2013

19-Mar-2013

1:17pm

uesday

08:56am

Sunday

15-Mar-2013 11:32 am Booking locator: WBMDXU

To:

Fare: \$1277.64

Page 1 of 2

Class: M

San Francisco CA, USA

SAIC TRAVEL 1710 SAIC DRIVE MCLEAN, VA 22102 PHONE: 703-676-8780/858-826-7777 FAX:703-676-5446 AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:

HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX Flight# 574 United Airlines

From: Washington Dulles DC, USA FOOD TO PURCHASE Meal:

Status: Confirmed

Equip: Airbus Jet Stops: 0

17-Mar-2013 Sunday 17-Mar-2013 Sunday 08:56am Depart: Arrival: 11:54am

Depart -

Arrive - SFO TERMINAL 3 United Airlines locator: F6LOS1

UNITED ATTIMES TOCATOR: POLQSI
UA Frequent Flyer* UA ACA45255*
NO SEAT ASSIGNED, YOUR RESERVATION WILL BE
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.
Flight Duration: S hour(s) and S8 minutes

Air United Airlines

Flight# 1475 Class From: San Francisco CA, USA To: Washington Dulles DC, USA

Meal: MEAL AT COST Seats: Seat:27E

Equip: Boeing 757 300 Jet Status: Confirmed 11:17pm Depart: Stops: 0

19-Mar-2013 Tuesday 20-Mar-2013 Wednesday Arrival: 07:16am

Depart - SFO TERMINAL 3 Arrive

United Airlines locator: F6LQS1 UA Frequent Flyer# UA ACA45255*
Flight Duration: 4 hour(s) and 59 minutes ACA45255*

YOUR TICKET WAS CHARGED TO-VI7604

Total Tickets: 0.00 Total Amount: 0.00



VANS/JULIE

Booking locator: WBMDXU Fare: \$1277.64 15-Mar-2013 11:32 am Page 2 of 2

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FOR MORE INFORMATION PLEASE VISIT. TRAVEL STATE GOV/

Thank you for choosing the Courtyard Oakland Downtown for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact the hotel directly at (510) 625-8282.

Make another reservation on Marriott.com >>

Marriott

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Courtyard Oakland Downtown

988 Broadway

Oakland, California 94607

USA :

USA (510) 625-8282 = =

Dates of stay: Mar 17, 2013 - Mar 19, 2013 Guest number: 74581

Marriott Rewards number: None

Guest: JULIE/MS EVANS

Room number: 414

Group number:

Date	Description	Reference	Charges	Credits
Samuel Company of the	STATION OF STREET	officer bearing	and the second second	in a firm to have the
03/17/13	ROOM CHARGE	RB414	99.00	
03/17/13	Room Tax	RT414	13,86	
03/17/13	CA TOURISM ASSESSMENT	Z2414	0.15	
03/18/13	ROOM CHARGE	RB414	99.00	
03/18/13	Room Tax	RT414	13.86	
03/18/13	CA TOURISM ASSESSMENT	Z2414	0.16	
03/19/13	Payment - MasterCard XXXXXXXXXXXX7148	MC14:05PM		226.04

Total balance 0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place! thop county arcticom



Traveler



Traveler: MERRIS/RHIAN M

Invoice

Issued

Tar #: EA00384199

Ticket #: 7185259469

Ticket Date: 3/15/2013

Savings/Loss:

NP- LOWEST FARE NOT ON

UA OR DL

PNR #: WK45P6

Orig Ticket #:

Orig Tar #:

Ticket Type: ELECTRONIC Tariff: DOMESTIC

Notes: None

Orig Charge #:

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
03/17/13	US	TYS	CLT	2350	\$0.00	В	B6	0220P	0325P
03/17/13	US	CLT	SFO	1453	\$736.93	В	B6 :	0440P	0728P

Ticket Amount: \$812.50

CC #: 7604

Taxes/Penalty:

Airline: US : US AIR

Contact: 865-481-2997 RHIAN MERRIS

Employee #:

Booking Agent: LEVANS

Ticketing Agent: CTSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

-	Project Acct	Project ID	Project Org	%	Amount	
					\$812.50	



Traveler



Traveler: MERRIS/RHIAN M

Tar #: EA00384199

Ticket Date: 3/15/2013

PNR #: WK45P6
Ticket Type: ELECTRONIC

Tariff: DOMESTIC

Notes: None

Invoice

Ticket #: 7185259470

Savings/Loss: NP- LOWEST FARE NOT ON

Issued

UA OR DL

Orig Ticket #:

Orig Tar #:

Orig Charge #:

Itinerary

Date	Airline.	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
03/19/13	US.	SFO	CLT	0942	\$0.00	w	WXA0NJ2	1020P	0605A
03/20/13	US	CLT	TYS	2364	\$335.82	W	WXA9NJ2	0739A	0835A

Ticket Amount: \$381.30

\$301.30

Taxes/Penalty:

Airline: US : US AIR

Low Fare:

Contact: 865-481-2997 RHIAN MERRIS

Employee #:

Booking Agent: LEVANS

Ticketing Agent: CTSAIC3

CC #: 7604

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount	-
				\$381.30	1



MERRIS/RHIAN M

15-Mar-2013 2:47 pm

Booking locator: WK45P6

Fare: \$1193.80

Page 1 of 3

SAIC TRAVEL 1710 SAIC DRIVE MCLEAN, VA 22102 PHONE: 703-676-8780/858-826-7777 FAX: 703-675-5446 AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE. EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE: HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX AUTHORIZATION NUMBER-TEADOI384199

THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.

17-Mar-2013 02:20pm Sunday
 Air
 US Airways
 Flight#
 2350
 Class: B

 From:
 Knoxville TN, USA
 To: Charlotte NC, USA

 Meal:
 None

Equip: CRJ-Canadair Regiona Status: Confirmed Depart: 17-Mar-2013 Sunday 02:20pm Stops: 0 Arrival: 17-Mar-2013 Sunday 03:25pm

OPERATED BY US AIRWAYS EXPRESS PSA AIRLINES US Airways locator: A659PC US Frequent Flyer# US 34D3J04*

US Frequent Flyer# US 34D3J04*
CENTER SEAT ASSIGNED. YOUR RESERVATION WILL BE
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE. Flight Duration: 1 hour(s) and 05 minutes

17-Mar-2013 4:40pm Sunday

Air US Airways Fliaht# 1453 Class: Charlotte NC, USA From: To: San Francisco CA, USA Meal: FOOD TO PURCHASE Seat:15B Seats: Airbus A321 Jet Equip: Status: Confirmed 17-Mar-2013 Sunday 17-Mar-2013 Sunday 04:40pm Depart: Stops: 07:28pm

Arrival: 17-Mar-2013 Sunday
Depart Arrive - SFO TERMINAL 1

US Airways Tocator: A659pc
US Frequent Flyer# US
STERMENT SEAT ASSIGNED. YOUR RESERVATION WILL BE
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.
Flight Duration: 5 hour(s) and 48 minutes

17-Mar-2013 Sunday Car National Car Rental Type: Standard Car Auto A/c
Pick Up: San Francisco CA, USA
Confirmation: 382033158AISLE Rate: 31.50USD
Return: 19-Mar-2013 San Francisco CA, USA
Approximate Price:
Pick Up Address: SF0T01
Dropoff: San Francisco CA, USA
PLEASE ENSURE MANAGER APPROVES THE UNALLOWABLE AMOUNT.
CANCELLATION POLITCY 24 HOURS PRIOR TO 4 PM DAY OF ARRIVAL.
EARLY CHECKOUT FEE MAY APPLY.
HOTEL RATE DOES NOT INCLUDE TAX.

HOIEL RATE DOES NOT INCLUDE TAX. APPROXIMATE TOTAL RATE BEFORE TAXES AND FEES - USD138.98. APPROXIMATE TOTAL RATE BEFORE TAXES AND FEES - USD138.98.

Car Pickup Details: ADDRESS: SAN FRANCISCO INTL AIRPORT PHONE: 650-616-3000

National MEMBERSHIP NBR: 824174993



'ERRIS/RHIAN M

Booking locator: WK45P6

15-Mar-2013 2:47 pm Page 2 of 3

Class: W

Class:

Fare: \$1193.80

17-Mar-2013 Sunday

Hotel Synxis The Inn At Jack London Square 233 Broadway, Oakland CA 94607 US,

Phone: 1-510-4524565 Number of Rooms: 1

Confirmation: 19295SB000660 Check Out: 19-Mar-2013 Tuesday Fax: 1-510-4524634

Rate: 107.00USD Room Guaranteed

Seat: 19E

Status: Confirmed

Charlotte NC, USA

Knoxville TN, USA

Flight# 942

To:

Seats:

Stops: 0

Flight#

To:

Seats:

Stops:

:2364

Status: Confirmed

Seat:09C

19-Mar-2013

10:20pm

Tuesday

Air US Airways From: San Francisco CA, USA

Meal: FOOD TO PURCHASE Equip: Airbus A321 Jet Depart:

19-Mar-2013 Tuesday 20-Mar-2013 Wednesday 10:20pm Arrival: 06:05am

Depart - SFO TERMINAL 1 Arrive -

US Airways locator: A659PC

US Frequent Flyer# US 34D3J04*
US Frequent Flyer# US 34D3J04*
CENTER SEAT ASSIGNED. YOUR RESERVATION WILL BE CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE. Flight Duration: 4 hour(s) and 45 minutes

20-Mar-2013 07:39am Wednesday

Air

From:

Meal:

Equip:

Arrival:

Ticket for:

US Airways

Charlotte NC. USA None CRJ-Canadair Regiona Depart: 20-Mar-2013 Wednesday

07:39am 20-Mar-2013 Wednesday 08:35am

OPERATED BY US AIRWAYS EXPRESS PSA AIRLINES
US Airways locator: A659PC
US Frequent Flyer# US 34D3J04* Flight Duration: 56 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information: Ticket for: MERRIS/RHIANM

Date issued: 3/15/2013 Invoice nbr: 061922741 0377185259470 Electronic: YES Ticket Nbr:

MERRIS/RHIANM 3/15/2013 0377185259469 Date issued: . Ticket Nbr:

Invoice nbr: 061922740 Electronic: YES Amount: 812.50

Total Tickets: 1193.80 Total Amount: 1193.80

Amount: 381.30



MERRIS/RHIAN M

| 15-Mar-2013 2:47 pm | Booking locator: WK45P6 | Page 3 of 3

VIEW YOUR ITINERARY ONLINE AT https://www.viewtrip.com/ BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT: https://mytripandmore.com/baggage.aspx

Fare: \$1193.80

AIRFARE POLICY-LOWEST FARE OBTAINED.
AIRFARE POLICY-LOWEST FARE OBTAINED.
AIRFARE POLICY-LOWEST FARE OBTAINED.
TICKET IS NON-REFUNDABLE. CHANGES MAY BE POSSIBLE FOR \$150 SUBJECT TO RESTRICTIONS.
CHANGES MAY RESULT IN HIGHER FARE.
RULES AND FEES APPLY IN EACH DIRECTION.
02 DAY ADVANCE NOTICE REQUIRED.
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT CANCELLED PRIOR TO FLIGHT TIME.

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Traveler



Traveler: ABUELHIGA/AYESHAH JULIA Invoice

Tar #: EA00384081

Ticket #: 7185259326

Issued

Ticket Date: 3/14/2013

PF- LOWEST FARE ON UA OR

Savings/Loss:

PNR #: 58NJ8C Ticket Type: ELECTRONIC

Orig Ticket #:

Tariff: DOMESTIC

Orig Tar #: Orig Charge #:

Notes: None

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
03/17/13	UA	IAD	SFO	0574	\$514.16	E	EA3GN	0856A	1154A
03/19/13	UA	SFO	IAD	1475	\$514.16	E	EA3GN	1117P	0716A

Ticket Amount: \$1,127.24

CC #: 7604

Airline: UA : UNITED AIRLINES

Taxes/Penalty: Low Fare:

Contact: 703-676-8597 AYESHAH ABUELHIGA

Employee #:

3ooking Agent: DPINTOR

Ticketing Agent: CTSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

18 (3)	Project Acct	Project ID	Project Org	%	Amount
				-	\$1,127.24



BUELHIGA/AYESHAH JLIA

Booking locator: S8NJ8C

Fare: \$1127.24

Page 1 of 2

14-Mar-2013 6:44 pm

SAIC TRAVEL 1710 SAIC DRIVE

MCLEAN, VA 22102 PHONE:703-676-8780/858-826-7777

FAX: 703-676-5446 AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.

Air United Airlines Washington Dulles DC, USA

From: 17-Mar-2013 Meal: 08:56am

FOOD TO PURCHASE Equip: Airbus Jet Depart:

17-Mar-2013 Sunday Arrival: 17-Mar-2013 Sunday

Depart -

Arrive - SFO TERMINAL 3

United Airlines locator: EP276P UA Frequent Flyer# UA UK098179*

NO HOTEL-CONFERENCE/CUSTOMER DIRECTED OR MILITARY HOUSING.

08:56am

11:54am

11:17pm

07:16am

Flight Duration: 5 hour(s) and 58 minutes

Car National Car Rental Pick Up: San Francisco CA, USA

17-Mar-2013 382019537COUNT Confirmation: Sunday Return: 19-Mar-2013 Approximate Price:

Dropoff : San Francisco CA, USA NATIONAL COUNTER SERVICE CONFIRMED. Type: Standard Car Auto A/c

Rate: 31.50USD San Francisco CA, USA

Flight# 11475

Status: Confirmed

Seat:36B

To:

Seats:

Stops: 0

574

Status: Confirmed

Seat:32B

Flight#

Seats:

Stops:

To:

Class:

Class: E

Washington Dulles DC, USA

San Francisco CA, USA

19-Mar-2013 11:17pm Tuesday

Sunday

From: Meal: Equip: Depart

San Francisco CA, USA MEAL AT COST Boeing 757 300 Jet

19-Mar-2013 Tuesday 20-Mar-2013 Wednesday Arrival:

United Airlines

Depart - SFO TERMINAL 3 Arrive

United Airlines locator: EP276P UA Frequent Flyer# UA UK098179* Flight Duration: 4 hour(s) and 59 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Total Tickets: 0.00 Total Amount: 0.00

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BUELHIGA/AYESHAH

14-Mar-2013 6:44 pm

Page 2 of 2

Booking locator: S8NJ8C Fare: \$1127.24

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