



Billing Number: 211454-00-0015
 Invoice Number: INV-0003991650

Invoice Date: 08/30/2016

Description: For billing questions please contact Denise Kelly at (520) 616-2518

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

Remit To:
 Leidos, Inc.
 Federal Tax ID # [REDACTED]
 P.O. Box 223058
 Pittsburgh, PA 15251-2058

Customer Number: 011060303
 Prime Contract Number: 08002067 08002195 08
 Subcontractor Number:
 Customer PO Number:
 Project Number: 211454.00
 Project Name: EIS Camden County

	Contract Value	Funded Value
Cost:	462,233.00	462,233.00
Fee:	0.00	0.00
Total:	462,233.00	462,233.00

Cumulative Amount Billed: 461,876.28

Project Period of Performance: 05/30/2013 to 06/30/2016
 Terms: NET 30
 Due Date: 09/28/2016
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 04/30/2016
 To: 05/31/2016
 Billing Currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
0001B Associate Consultant I	0.00	75.0000	0.00	196.50	14,737.50
0005B Assoc Consultant II	0.00	70.0000	0.00	32.75	2,292.50
0009B Assoc Consultant IV	0.00	60.0000	0.00	6.50	390.00
0011B Principal Consultant I	0.00	195.0000	0.00	95.25	18,573.75
0012B Principal Consultant II	0.00	185.0000	0.00	122.25	22,616.25
0013B Program Manager I	55.00	150.0000	8,250.00	369.50	55,425.00
0014B Program Manager II	4.50	140.0000	630.00	96.50	13,510.00
0015B Program Manager III	0.00	130.0000	0.00	5.25	682.50
0016B Sr. Consultant I	0.00	145.0000	0.00	44.00	6,380.00
0017B Sr. Consultant II	0.00	135.0000	0.00	26.50	3,577.50
0021B Sr. Consultant IV	0.00	115.0000	0.00	276.25	31,768.75
0024B Sr. Consultant V	2.00	110.0000	220.00	82.50	9,075.00
0026B Sr. Program Mgr II	2.00	165.0000	330.00	57.50	9,487.50
0028B Sr. Project Administration IV	3.00	120.0000	360.00	31.75	3,810.00
0029B Sr. Program Mgr III	3.00	155.0000	465.00	110.25	17,088.75
0032B Staff Consultant I	0.00	100.0000	0.00	10.50	1,050.00
0036B Staff Consultant II	2.50	95.0000	237.50	189.25	17,978.75
0037B Staff Consultant III	4.50	90.0000	405.00	83.25	7,492.50
0038B Staff Consultant IV	11.00	85.0000	935.00	82.25	6,991.25
0040B Sr. Principal Consultant IV	50.25	210.0000	10,552.50	851.50	178,815.00
0042B Technician IV	0.00	35.0000	0.00	28.50	997.50
TOTAL LABOR	137.75		22,385.00	2,798.50	422,740.00
DS Subcontractor Eff			273.80		26,634.12
DS Subcontractor Tra			0.00		1,645.36
ODC Supplies			0.00		37.57
ODC Postage/Freight			0.00		513.76
ODC Art/Draft/Print			0.00		1,856.54
ODC EE Dom Travel			0.00		4,010.93
ODC Dom Meals & Ent			0.00		609.75
ODC Purch Prof Svcs			0.00		929.25
TOTAL OTH. DIR. COST			273.80		36,237.28
Handling Fee		8.0000%	21.90		2,899.00
TOTAL INDIRECTS			21.90		2,899.00
Invoice Total			22,680.70		461,876.28

Current Incurred Hours: 137.75
 Cumulative Incurred Hours: 2,798.50