



communications

Government Services, Inc.
3750 Centerview Drive
Chantilly, VA 20151
703-708-1400 Fax: 703-708-5700

Billing Number: SEATNRC.006-009
Invoice Number: TINV-0001710248

Invoice Date: 06/12/2008

Bill To:
U.S. NUCLEAR REGULATORY COMMISSION

DIVISION OF CONTRACTS AND PROPERTY MGMT.
ATTN: MAIL STOP: # 1 T-7-1-2
WASHINGTON, DC 20555-0001

Remit To:
L-3 Communications
Government Services Inc.
3750 Centerview Dr

Chantilly, VA 20151

Customer Number: NRC01
Prime Contract Number: GS00T98ALD0017
Subcontractor Number: ORDER NO. DR-01-0290

Project Number: EAT00001.NRC.006
Project Name: ISSC SEAT Mgmt Year 7
Project Period of: 09/27/2007 to 09/28/2008
Performance:
Project Manager: THOMPSON, KEITH A
Terms: NET 30
Due Date: 07/12/2008

Contract Value Funded Value
Cost: 19,430,759.53 19,430,759.53
Fee: 0.00 0.00
Total: 19,430,759.53 19,430,759.53
Percent of Total Billed: 81.24% 81.24%
Cumulative Amount Billed: 15,785,510.81

Billing Period From: 04/26/2008
To: 05/23/2008

EXY

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
CONS1 Consultant 1 NRC	(b)(4)		27,456.00	(b)(4)	297,440.00
HDA1 Help Desk Analyst (Extd)			9,542.70		138,693.45
JREN Junior Engineer (NOC)			31,875.00		284,850.00
RGLA LAN Administrator (Regional)			39,913.50		357,687.50
LSA5 LAN Sys Analyst (CTF)			6,525.00		51,322.50
LSA8 LAN Sys Analyst (NT-Infras)			10,080.00		83,440.00
LSA9 LAN Sys Analyst (NT-Wkstn)			21,312.00		181,872.00
LSA7 LAN Sys Analyst (Novell-MS)			7,888.00		68,208.00
NAN2 Network Analyst (Infrastructure)			31,228.00		315,647.00
HPLA SR LAN Administrator (HPCE)			47,082.00		376,884.00
SAN3 Security Analyst (Security)			3,440.00		3,440.00
SSEN Senior Engineer (NOC)			29,068.00		323,747.00
SSAN4 Senior Security Analyst-4 (S)			6,920.00		71,362.50
SSAR3 Senior Sys Architech (SA&E)			27,234.00		267,546.00
SSE5 Senior Sys Engineer (AI)			17,028.00		215,258.00
SSE4 Senior Sys Engineer (CTF)			10,080.00		85,890.00
SSE6 Senior Sys Engineer (ID)			29,568.00		195,648.00
SSE7 Senior Sys Engineer (Microsoft)			16,128.00		107,040.00
SSE1 Senior Systems Engineer			18,096.00		148,596.00
SSE2 Senior Systems Engineer			13,920.00		61,944.00
SSAN6 Sr. Security Analyst (Security)			43,682.50		594,471.25
SSAN5 Sr. Security Analyst (Security)			89,784.00		652,611.00
TWR2 Technical Writer			18,636.80		90,588.16
TECH Technician			37,465.00		292,404.00
UNI2 Unix Systems Analyst (S)			0.00		47,242.00

Continued on next page

Page: 1

cb

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 4
FOIA-2008-272



communications

Government Services, Inc.
3750 Centerview Drive
Chantilly, VA 20151
703-708-1400 Fax: 703-708-5700

Billing Number: SEATNRC.006-009 Project Number: EAT00001.NRC.006 Invoice Date: 06/12/2008
Invoice Number: TINV-0001710248 Project Name: ISSC SEAT Mgmt Year 7

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
TOTAL LABOR	(b)(4)		593,952.50	(b)(4)	5,313,832.36

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Units	Cumulative Amount
CSBBLKBERRY		(b)(4)		24,986.00	(b)(4)	199,888.00
Desc: BLACKBERRY Support						
GFE/2_CSBCIEL1	0			380.00		3,040.00
Desc: GFE INTERNAL BLKBOX 2						
GFE/7_CSBCIEL1	0			760.00		6,080.00
Desc: GFE INTERNAL BLKBOX 7						
GFE/CSBCIAN2	0			393.00		10,611.00
Desc: GFE INTRANET BLKBOX						
GFE/CSBCIEN2	0			3,510.00		44,460.00
Desc: GFE INTERNET BLKBOX						
GFE/CSBCRAS4	0			0.00		13,905.00
Desc: GFE RAS SERVER 4						
GFE/CSBGFEAAPPL1	0			1,872.00		14,976.00
Desc: NETWORK APPLIANCE						
GFE/CSBGPD1	0			56.00		448.00
Desc: GP DSKTP GFE VIP						
GFE/CSBGPD2	0			1,378.00		13,992.00
Desc: GP DSKTP GFE PROFESSIONAL						
GFE/CSBGPD5	0			1,540.00		13,944.00
Desc: GP DSKTP GFE REGION						
GFE/CSBGPE1	0			79.00		632.00
Desc: GFE GP E SERVER 1						
GFE/CSBGPE3	0			599.00		11,980.00
Desc: GFE GP E SERVER 3						
GFE/CSBGPL1	0			2,790.00		47,895.00
Desc: GFE GP LAN SERVER 1						
GFE/CSBGPL2	0			98.00		1,029.00
Desc: GFE GP LAN SERVER 2						
GFE/CSBPDT5	0			1,044.00		8,178.00
Desc: PD DSKTP REGION						
GFE/CSBSED4	0			2,888.00		23,104.00
Desc: GFE S&E DSK - TEST						
GFE/CSBSEES1	0			21,780.00		179,190.00
Desc: GFE S&E ENTERPRISE LAN SERVER						
GFE/CSBSELS1	0			6,950.00		61,160.00
Desc: GFE S&E LAN SERVER						
GFE/NP1_CSBNP2	0			42.00		336.00
Desc: NETWORK PRINTERS - GFE						
GFE/NP2_CSBNP2	0			945.00		7,830.00
Desc: NETWORK PRINTERS - GFE COLOR						
PC2811ROUTER/CSB2811R	0			23,141.00		84,005.00
Desc: CISCO ROUTER 2811						
PC2960SWITCH/CSB2960S	0			570.00		2,660.00
Desc: ACCESS SWITCH 2960						
PC3750SWITCH/CSB3750S	0			13,702.00		76,024.00
Desc: 3750 SWITCH						

Esp
4



communications

Government Services, Inc.

3750 Centerview Drive

Chantilly, VA 20151

703-708-1400 Fax: 703-708-5700

Billing Number: SEATNRC.006-009	Project Number: EAT00001.NRC.006	Invoice Date: 06/12/2008
Invoice Number: TINV-0001710248	Project Name: ISSC SEAT Mgmt Year 7	

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Units	Cumulative Amount
PC3825ROUTER/CSB3825R OUTER	0	(b)(4)		3,030.00	(b)(4)	10,605.00
Desc: CISCO ROUTER 3825						
PC3825T3	0			825.00		3,300.00
Desc: T3 SERIAL PORT FOR 3825						
PC4506CHASSIS/CSB4506 CHASSIS	0			34,204.00		180,074.00
Desc: ACCESS SWITCH CHASSIS - 4506						
PC4510CHASSIS/CSB4510 CHASSIS	0			5,816.00		29,807.00
Desc: ACCESS SWITCH CHASSIS 4510						
PC4510GIGE	0			198.00		594.00
Desc: 6 PORT GIG ETHERNET MODULE GBIC						
PC48PORT/CSB48PORT10/ 1000	0			7,958.00		26,642.00
Desc: 48 PORT 10/100/1000 ETHERNET MODULE						
PC48PORT10/100/CSB48P ORT10/100	0			63,270.00		341,140.00
Desc: 48 PORT 10/100 ETHERNET MODULE						
PC6509CORE/CSB6509CO RE	0			17,712.00		79,704.00
Desc: CORE SWITCH CHASSIS - 6509						
PC6509GIGE	0			2,940.00		17,640.00
Desc: 16 PORT GIG ETHERNET MODULE GBIC						
PC6509WAN	0			588.00		3,528.00
Desc: WAN INTERFACE MODULE - 6509						
PCAS5350/CSBAS5350	0			2,730.00		9,100.00
Desc: CISCO AS5350 RAS						
PCBES				2,906.00		23,248.00
Desc: BLACKBERRY Servers						
PCCIAN3/CSBCIAN2	0			6,804.00		156,114.00
Desc: INTRANET BLKBOX						
PCCIEL10/10_CSBCIEL1	0			38,137.00		305,096.00
Desc: INTERNAL BLKBOX 10						
PCCIEL10_DC/CSBCIEL1	0			0.00		167,301.00
Desc: INTERNAL BLKBOX 10DC						
PCCIEL7/CSBCIEL1	0			2,400.00		28,000.00
Desc: INTERNAL BLKBOX 7						
PCCIEL7_DC/CSBCIEL1	0			0.00		95,706.00
Desc: INTERNAL BLKBOX 7DC						
PCCEN1A/CSB	0			62.00		496.00
Desc: INTERNET BLKBOX INTERFACE						
PCCRAS4/CSBCRAS4	0			1,433.00		11,464.00
Desc: RAS SERVER						
PCDCP1/CSBDP1	0			17,143.00		127,162.00
Desc: NETWORK PRINTERS - COLOR						
PCDESKTOPTOWER/CSBG PDT1	0			380.00		380.00
Desc: Optiplex 755 MiniTower VIP						
PCDESKTOPTOWER/CSBG PDT2	0			9,928.00		14,454.00
Desc: OptiPlex 755 Minitower						
PCDESKTOPTOWER/CSBG PDT5	0			300.00		350.00
Desc: Optiplex 755 Minitower Region						

Exp
y



communications

Government Services, Inc.
3750 Centerview Drive
Chantilly, VA 20151
703-708-1400 Fax: 703-708-5700

Billing Number: SEATNRC.006-009 Project Number: EAT00001.NRC.006 Invoice Date: 06/12/2008
Invoice Number: TINV-0001710248 Project Name: ISSC SEAT Mgmt Year 7

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Units	Cumulative Amount
PCESW13/CSBESW13	0	(b)(4)		14,094.00	(b)(4)	117,450.00
Desc: ESW - MS WINDOWS ENTERPRISE						
PCESW14/CSBESW14	0			18,672.00		149,376.00
Desc: MS EXCHANGE SERVER ENTERPRISE						
PCESW15/CSBESW15	0			800.00		6,400.00
Desc: MS EXCHANGE SERVER STANDARD						
PCESW16/CSBESW16	0			9,093.00		72,744.00
Desc: ISA SERVER 2006						
PCFNR1/CSBFNR1				4,968.00		39,744.00
Desc: FOREIGN NETWORK ROUTER						
PCFPM1/CSBFPM1	0			22,475.00		178,050.00
Desc: FLAT PANEL MONITOR						
PCFWBSZN1/CSBFWBSZN	0			15,349.00		122,792.00
Desc: FIREWALL ZN1						
PCFWCF1/CSBFWCF1	0			7,935.00		63,480.00
Desc: FIREWALL EX1						
PCFWCOZN1/CSBFWCOZN	0			7,706.00		15,412.00
Desc: COOP ZONE						
PCFWMZS1/CSBFWMZS	0			818.00		2,045.00
Desc: DMZ SERVERS / DRAGON APPS						
PCFWDZTN1/CSBFWDZTN	0			208.00		416.00
Desc: DATA ZONE						
PCFWIDS1/CSBFWIDS1	0			3,616.00		7,232.00
Desc: COTS IDS SERVER						
PCFWPYZN1/CSBFWPYZN	0			2,301.00		4,602.00
Desc: PROXY ZONE						
PCFWRSZN1/CSBFWRSZN	0			378.00		756.00
Desc: FOREIGN NETWORK ZONE						
PCFWSMZN1/CSBFWSMZN	0			3,966.00		7,932.00
Desc: SECURITY MGMT ZONE						
PCFWWBZN1/CSBFWWBZ	0			104.00		208.00
Desc: WEB APP ZONE						
PCFWZNEX1/CSBFWZNEX	0			134.00		1,072.00
Desc: FIREWALL PROXY						
PCGPDT1/CSBGPLS1	0			0.00		2,610.00
Desc: GP LAN SERVER 1						
PCGPDT2/CSBGPD2	0			19,950.00		154,050.00
Desc: GP DSKTP VIP						
PCGPDT2/CSBGPD2	0			210,384.00		1,659,168.00
Desc: GP DSKTP PROFESSIONAL						
PCGPES1/CSBGPE1	0			71,736.00		578,690.00
Desc: GP DSKTP REGION						
PCGPES2/CSBGPE2	0			21,276.00		170,208.00
Desc: GP E SERVER 1						
PCGPES3/CSBGPE3	0			31,558.00		271,806.00
Desc: GP E SERVER 2/3						

EP
4



communications

Government Services, Inc.
3750 Centerview Drive
Chantilly, VA 20151
703-708-1400 Fax: 703-708-5700

Billing Number: SEATNRC.006-009 Project Number: EAT00001.NRC.006
Invoice Number: TINV-0001710248 Project Name: ISSC SEAT Mgmt Year 7 Invoice Date: 06/12/2008

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Units	Cumulative Amount
PCGPES5/CSBGPE56	0	(b)(4)		46,284.00	(b)(4)	370,272.00
Desc: GP E SERVER 5/6						
PCGPES9/CSBGPE59	0			7,696.00		60,384.00
Desc: GP E SERVER 9						
PCGPLS2/CSBGPLS1	0			5,220.00		39,672.00
Desc: GP LAN SERVER 2						
PCGWMIGRATOR	0			0.00		42,707.32
Desc: GROUPWISE MIGRATOR FOR EXCHANGE						
PCHQMBX1/CSBHQMBX	0			4,312.00		34,496.00
1						
Desc: HQ EXCHANGE MAILBOX SERVERS						
PCMFSVR1/CSBMFSVR1	0			28,105.00		182,281.00
Desc: MULTIFUNCTION SERVERS						
PCMFSVRSAN1/CSBMFSV	0			3,332.00		26,656.00
RSAN1						
Desc: MULTIFUNCTION SERVERS (SAN)						
PCNDSMIGRATOR	0			0.00		38,812.09
Desc: QUEST NDS MIGRATOR						
PCNP1FD/NP1_CSBNP2	0			34,574.00		274,468.00
Desc: NETWORK PRINTERS						
PCNP5/CSBNP5				9,135.00		63,945.00
Desc: NETWORK PRINTERS HP9040						
PCNWLB1/CSBNWLB1	0			1,101.00		8,808.00
Desc: NETWORK CONTENT SWITCH						
PCPDT1/CSBPDT1	0			2,575.00		20,909.00
Desc: PD DSKTP VIP						
PCPDT1DS/CSBPDT2	0			308.00		2,464.00
Desc: PD DSKTP DS VIP						
PCPDT2/CSBPDT1	0			1,504.00		11,468.00
Desc: PD DSKTP PROFESSIONAL						
PCPDT2DS/CSBPDT2	0			2,584.00		21,216.00
Desc: PD DSKTP DS PROFESSIONAL						
PCPDT2DS/CSBPDT5	0			12,880.00		99,904.00
Desc: PD DSKTP DS REGION						
PCREGDAS1/CSBREGDAS	0			5,640.00		45,120.00
1						
Desc: REGIONAL STORAGE ARRAYS						
PCREGMS1/CSBREGMS1	0			3,980.00		31,840.00
Desc: REGIONAL EXCHANGE SERVERS						
PCSAN1/CSBSAN1	0			24,612.00		196,896.00
Desc: SAN HQ						
PCSANENTEXP	0			3,300.00		26,400.00
Desc: SAN EXTENSION						
PCSTDLAPTOP/CSBPDT2	0			1,176.00		3,038.00
Desc: STANDARD LAPTOP						
PCT3RM1/CSBT3RM1				1,152.00		7,680.00
Desc: T3 ROUTER						
PCTBU1/CSBTBU1	0			19,306.00		154,448.00
Desc: TAPE BACKUP 1						
PCTBU2/CSBTBU2	0			7,147.00		71,470.00
Desc: TAPE BACKUP 2						
PCTX3SUPPORT				1,578.00		12,624.00
Desc: BLACKBERRY SERVICES						
PSCSW1/CSBESW1	0			20,781.88		166,255.04
Desc: ESW - NOVELL						

Exp
y



communications

Government Services, Inc.

3750 Centerview Drive

Chantilly, VA 20151

703-708-1400 Fax: 703-708-5700

Billing Number: SEATNRC.006-009	Project Number: EAT00001.NRC.006	Invoice Date: 06/12/2008
Invoice Number: TINV-0001710248	Project Name: ISSC SEAT Mgmt Year 7	

Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Units	Cumulative Amount
PSCSW11/CSBESW11	0	(b)(4)		3,003.00	(b)(4)	24,024.00
Desc: ESW - MS SQL						
PSCSW12/CSBESW12				221,306.00		1,708,854.00
Desc: ESW - MS OFFICE						
PSCSW2/CSBESW2	0			14,725.00		113,460.00
Desc: ESW - W2K3 OS						
PSCSW3/CSBESW3	0			18,737.00		149,896.00
Desc: ESW - W2K3 CAL						
PSCSW4/CSBESW4	0			19,024.00		152,192.00
Desc: ESW - ZENWORKS						
PSCSW9/CSBESW9	0			28,188.00		225,504.00
Desc: ESW - CITRIX						
TOTAL ITEM BILLING				1,349,053.88		10,471,678.45
Invoice Total				1,943,006.38		15,785,510.81

EX
4

Current Incurred Hours: 6,832.80
 Cumulative Incurred Hours: 59,722.80

" I hereby certify to the best of my knowledge and belief, that the costs presented herein are current, accurate and complete as of this date"

(Christina E Milton)
 Digitally signed by Christina Milton
 Reason: I attest to the accuracy and integrity of this document
 Date: 2008.06.12 11:02:54 -0400

Christina E Milton
L-3 Communications