

ABCx2, LLC
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INVOICE

BILL TO

Rich Roisman
County of Arlington
2100 Clarendon Blvd
Suite 900
Arlington, VA 22201
United States

Approved for payment 7/5/2020
Richard A. Roisman

INVOICE # 1163
DATE 07/04/2020
DUE DATE 08/18/2020
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details)	1	15,212.50	15,212.50

PO# 278366
Supplier# 150189

BALANCE DUE

\$15,212.50

Thank you for the opportunity to be of service!
ABCx2, LLC

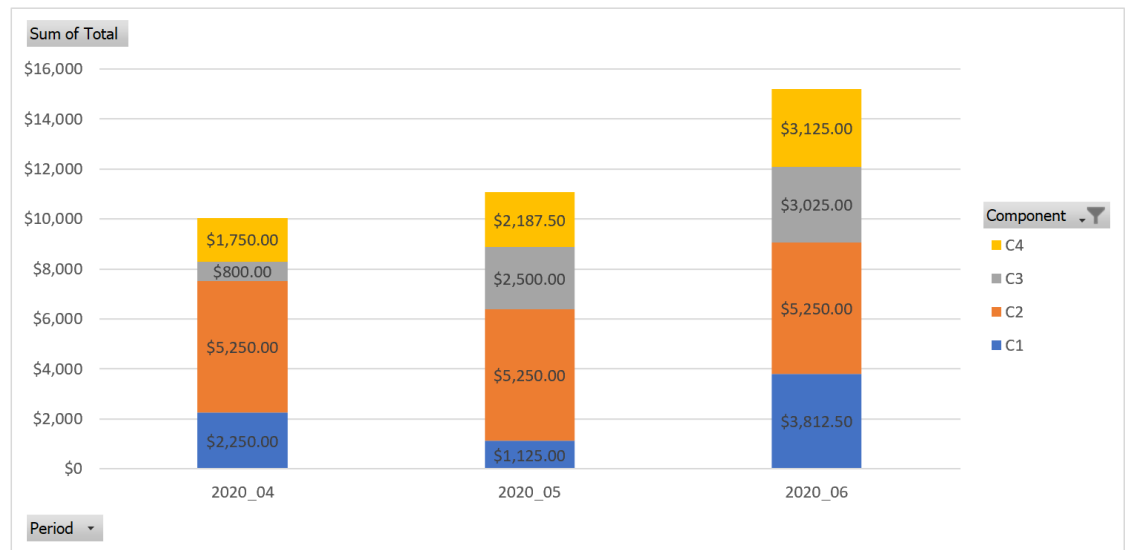


Arlington Invoice

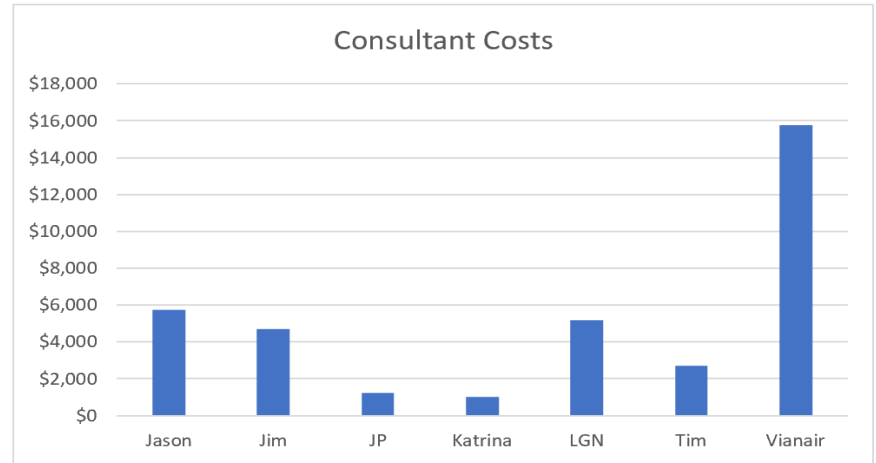
As of June 30, 2020

Project Budget		\$250,000.00
Invoice	5/2/2020	\$10,050.00
Invoice	6/2/2020	\$11,062.50
Invoice	7/3/2020	\$15,212.50
Remaining Budget		\$213,675.00

Period	C1		C2		C3		C4		TOTAL	
	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost
2020_04	9.00	\$2,250.00	15.00	\$5,250.00	3.50	\$800.00	7.00	\$1,750.00	34.50	\$10,050.00
2020_05	4.50	\$1,125.00	15.00	\$5,250.00	12.50	\$2,500.00	8.75	\$2,187.50	40.75	\$11,062.50
2020_06	15.25	\$3,812.50	15.00	\$5,250.00	14.50	\$3,025.00	12.50	\$3,125.00	57.25	\$15,212.50
TOTAL	28.75	\$7,187.50	45.00	\$15,750.00	30.50	\$6,325.00	28.25	\$7,062.50	132.50	\$36,325.00



HOURS					
Name	C1	C2	C3	C4	Grand Total
Jason	16.25	0.00	1.50	5.25	23.00
Jim	4.75	0.00	3.00	11.00	18.75
JP	0.00	0.00	0.00	5.00	5.00
Katrina	4.00	0.00	0.00	0.00	4.00
LGN	0.00	0.00	26.00	0.00	26.00
Tim	3.75	0.00	0.00	7.00	10.75
Vianair	0.00	45.00	0.00	0.00	45.00
Grand Total	28.75	45.00	30.50	28.25	132.50



COST					
Name	C1	C2	C3	C4	Grand Total
Jason	\$4,063	\$0	\$375	\$1,313	\$5,750
Jim	\$1,188	\$0	\$750	\$2,750	\$4,688
JP	\$0	\$0	\$0	\$1,250	\$1,250
Katrina	\$1,000	\$0	\$0	\$0	\$1,000
LGN	\$0	\$0	\$5,200	\$0	\$5,200
Tim	\$938	\$0	\$0	\$1,750	\$2,688
Vianair	\$0	\$15,750	\$0	\$0	\$15,750
Grand Total	\$7,188	\$15,750	\$6,325	\$7,063	\$36,325

All Periods		
Name	Hours	Cost
Jason	23.00	\$5,750.00
Jim	18.75	\$4,687.50
JP	5.00	\$1,250.00
Katrina	4.00	\$1,000.00
LGN	26.00	\$5,200.00
Tim	10.75	\$2,687.50
Vianair	45.00	\$15,750.00
TOTAL	132.50	\$36,325.00

2020_06		
Name	Hours	Cost
Jason	14.50	\$3,625.00
Jim	9.00	\$2,250.00
JP	3.00	\$750.00
LGN	12.00	\$2,400.00
Tim	3.75	\$937.50
Vianair	15.00	\$5,250.00
TOTAL	57.25	\$15,212.50

Period	2020_06
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Name	Date	Task Nbr	Description	Rate	Hours	Cost	
Jason	06/04/20	C3.240	Website - Content development / Narratives for project introduction	\$250	0.50	\$125	
Jason	06/15/20	C1.30	Document Review	\$250	1.00	\$250	
Jason	06/22/20	C1.10	Internal project telecon	\$250	1.00	\$250	
Jason					1.00	\$250	
Jason	01/00/00	C4.60	NOA mtg prep	\$250	1.00	\$250	
Jason	06/25/20	C4.60	NOA meeting	\$250	2.00	\$500	
Jason	06/27/20	C1.30	Document Review	\$250	4.00	\$1,000	
Jason	06/28/20	C1.30	Document Review - Airplane Noise Assessment	\$250	3.00	\$750	
Jason	06/29/20	C1.30	Document Review	\$250	1.00	\$250	
Jason Total					14.50	\$3,625	
Jim	06/02/20	C3.180	Website and Social Media Engagement (Response to questions/comments) - Jim Will this come out of the LGN budget?	\$250	1.00	\$250	
Jim					1.00	\$250	
Jim	06/09/20	C4.70	CWG Meetings. Meeting prep, participation, and summaries. Max 3 meetings, 1 SME. - N/T	\$250	1.00	\$250	
Jim	06/22/20	C4.50	NOA Committee Meetings. Meeting prep, participation and summaries (10 telecons x 2 hours each with prep)	\$250	1.50	\$375	
Jim	06/25/20	C4.50	NOA Committee Meetings. Meeting prep, participation and summaries (10 telecons x 2 hours each with prep)	\$250	2.00	\$500	
Jim	06/29/20	C4.130	Documentation of airspace and procedure recommendations for submission to NOA and CWG	\$250	2.00	\$500	
Jim	06/30/20	C1.20	Project Planning and Mobilization (includes internal and client coordination)	\$250	0.50	\$125	
Jim Total					\$0	9.00	\$2,250
JP	06/17/20	C4.150	Collaboration with Vianair: Review of Vianair inputs, outputs, assumptions, and model reliability and accuracy re: AEDT	\$250	1.00	\$250	
JP	06/29/20	C4.150	Collaboration with Vianair: Review of Vianair inputs, outputs, assumptions, and model reliability and accuracy re: AEDT	\$250	2.00	\$500	
JP Total					3.00	\$750	

Period	2020_06
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Name	Date	Task Nbr	Description	Rate	Hours	Cost
LGN	06/04/20	C3.240	Website management/design/Inputs	\$200	1.00	\$200
LGN	06/05/20	C3.240	Website management/design/Inputs	\$200	2.00	\$400
LGN	06/09/20	C3.270	Meeting participation // attendance //minutes review and distribution	\$200	1.50	\$300
LGN	06/10/20	C3.270	Meeting participation // attendance //minutes review and distribution	\$200	0.50	\$100
LGN	06/17/20	C3.240	Website management/design/Inputs	\$200	2.00	\$400
LGN	06/24/20	C3.240	Website management/design/Inputs	\$200	1.00	\$200
LGN	06/25/20	C3.270	Meeting participation // attendance //minutes review and distribution	\$200	2.00	\$400
LGN	06/29/20	C3.270	Meeting participation // attendance //minutes review and distribution	\$200	2.00	\$400
LGN Total					12.00	\$2,400
Tim	06/22/20	C1.50	Airspace and flight procedures analysis / SME Support	\$250	1.75	\$438
Tim	06/23/20	C1.50	Airspace and flight procedures analysis / SME Support	\$250	1.75	\$438
Tim	06/29/20	C1.50	Airspace and flight procedures analysis / SME Support	\$250	0.25	\$63
Tim Total					3.75	\$938
Vianair	06/29/20	C2.30	Development of customized noise models to estimate noise trade-offs (altitude, thrust, climb rate, speed)	\$350	15.00	\$5,250
Vianair Total					15.00	\$5,250
Grand Total				0	57.25	\$15,213