

ABCx2, LLC  
162 Brittany Lane  
Senoia, GA 30276 US  
(678)485-0852  
j.allerdice@abcx2.com  
www.abcx2.com



# INVOICE

**BILL TO**

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

**INVOICE #** 1216  
**DATE** 07/12/2021  
**DUE DATE** 08/26/2021  
**TERMS** Net 45

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting</b> Billable Service to The County of Arlington (See Attached for Details)	1	59,500.00	59,500.00

PO# 278366  
Supplier# 150189

**BALANCE DUE \$59,500.00**

Thank you for the opportunity to be of service!

*J. K. Allerdice, Jr.*  
James K. (Jim) Allerdice, Jr.  
Managing Partner, ABCx2, LLC  
j.allerdice@abcx2.com  
Ph. 678-485-0852

Approved for payment 7/29/2021  
Richard I. Roisman  
*Richard I. Roisman*

**ABCx2, LLC**  
**Monthly Status Report**

<b>Reporting Period:</b>	4/1/2021 – 6/30/2021
<b>Produced by:</b>	James K. Allerdice, Jr.

<i>Date</i>	<i>Task</i>	<i>Rate</i>	<i>Action</i>	<i>Notes</i>	<i>Hours</i>
4/1/2021	Component II-Task A	250	Jim & Janelle – TAA Test Discussion	Jim	0.50
4/5/2021	Component IV	250	Airplane Noise Virtual Community Conversation	Jim	1.50
4/14/2021	Component IV	250	NOA Meeting	Jim	1.75
4/20/2021	Component II-Task A	250	Jim & Matt – TAA Test Update	Jim	0.50
4/20/2021	Component II-Task A	250	Jim & Jason – TAA Test & Engagement Planning	Jim	1.50
4/22/2021	Component IV	250	CWG Meeting Prep	Jim	1.00
4/22/2021	Component IV	250	CWG Meeting	Jim	1.50
5/11/2021	Component II-Task A	250	TAA Test Data Review & Dashboard Planning	Jim	1.00
5/13/2021	Component II-Task A	250	TAA Test Data Review & Dashboard Planning	Jim	1.00
5/17/2021	Component II-Task A	250	TAA Test Data Review	Jim	1.50
5/28/2021	Component II-Task A	250	TAA Test Data Review	Jim	1.00
6/10/2021	Component II-Task A	250	Discuss NOA Concerns/Questions with Matt	Jim	0.50
6/11/2021	Component II-Task A	250	TAA Test Data Review	Jim	1.00
6/16/2021	Component II-Task A	250	Data & Screen Shots for NoA PPT	Jim	1.00
6/21/2021	Component II-Task A	250	NoA PowerPoint Prep	Jim	1.00
6/21/2021	Component II-Task A	250	Meet with MoCo Delegation – Zoom	Jim	1.00
6/22/2021	Component II-Task A	250	Jim & Jason – NoA PowerPoint	Jim	0.50
6/22/2021	Component II-Task A	250	NOA Presentation Coordination	Jim	1.00
6/23/2021	Component II-Task A	250	Jim & Kat work on Dashboard	Jim	1.00
6/23/2021	Component II-Task A	250	Dashboard Slides for NOA PowerPoint	Jim	1.00
6/24/2021	Component II-Task A	250	Pre-NOA Meeting Prep/Review	Jim	1.00
6/24/2021	Component II-Task A	250	NOA Meeting – TAA Test Data Presentation/Dashboard/PowerPoint	Jim	2.00
6/25/2021	Component II-Task D	250	Jim & Jason – Fly Quiet Program	Jim	1.00
6/28/2021	Component II-Task A	250	Jim & Matt – NOA Recommendations	Jim	0.50

6/29/2021	Component II-Task A	250	Recommendations Drafting Committee Meeting – Zoom	Jim	1.50
6/30/2021	Component II-Task A	250	NOA Draft Recommendations	Jim	3.00
				<b>Sub Total</b>	<b>29.75</b>
4/5/2021	Component IV	250	Airplane Noise Virtual Community Conversation	Jason	1.50
4/14/2021	Component II-Task A	250	NOA meeting	Jason	1.75
4/16/2021	Component II-Task A	250	Edits to Arlington got hosed document	Jason	2.00
4/20/2021	Component II-Task A	250	Jim & Jason – TAA Test & Engagement Planning	Jason	1.50
4/21/2021	Component II-Task A	250	DCA Phase 2 budget and scoping telecon	Jason	1.00
4/22/2021	Component II-Task A	250	CWG prep telecon	Jason	1.00
4/22/2021	Component II-Task A	250	CWG Meeting	Jason	1.50
5/28/2021	Component II-Task A	250	TAA Test Data Review	Jason	1.50
6/11/2021	Component II-Task A	250	TAA Test Data Review	Jason	1.00
6/16/2021	Component II-Task A	250	Data & Screen Shots for NoA PPT	Jason	1.75
6/21/2021	Component II-Task A	250	TAA NOA PowerPoint Prep	Jason	2.50
6/22/2021	Component II-Task A	250	TAA NOA PowerPoint Prep	Jason	1.00
6/22/2021	Component II-Task A	250	Team Telecon to prep for DCA NOA PPT. NOA presentation coordination	Jason	3.00
6/23/2021	Component II-Task A	250	TAA NOA PowerPoint Prep	Jason	2.00
6/23/2021	Component II-Task A	250	Dashboard Slides for NOA PowerPoint	Jason	0.50
6/24/2021	Component II-Task A	250	Pre-NOA Meeting Review	Jason	1.00
6/24/2021	Component II-Task A	250	NOA TAA Meeting	Jason	2.25
6/25/2021	Component II-Task D	250	Jim & Jason – Fly Quiet Program	Jason	1.00
6/29/2021	Component II-Task A	250	Recommendations Drafting Committee Meeting – Zoom	Jason	1.25
				<b>Sub Total</b>	<b>29.00</b>
4/22/2021	Component II-Task A	250	Prep for CWG Meeting – Graphics	Tim	1.50
6/16/2021	Component II-Task A	250	Data & Screen Shots Call	Tim	1.75
6/20/2021	Component II-Task A	250	import/parse 2021 TAA .traf5 files	Tim	0.50
6/21/2021	Component II-Task A	250	import/parse 2021 TAA .traf5 files	Tim	0.50
6/21/2021	Component II-Task A	250	Call w/Jm Pre meeting (Slides)	Tim	0.75
6/21/2021	Component II-Task A	250	Conf Call	Tim	1.75
6/21/2021	Component II-Task A	250	Review/import 2018 Flight Tracks	Tim	0.50
6/22/2021	Component II-Task A	250	NOA Presentation Call	Tim	2.75

6/23/2021	Component II-Task A	250	NOA Presentation Slides	Tim	2.00
6/24/2021	Component II-Task A	250	Revised Graphics	Tim	1.00
6/24/2021	Component II-Task A	250	Pre-Meeting Review	Tim	1.75
6/28/2021	Component II-Task A	250	Develop TARGETS files from VIANAIR Data	Tim	0.25
6/28/2021	Component II-Task A	250	Develop TARGETS files from VIANAIR Data	Tim	0.75
6/28/2021	Component II-Task A	250	Develop TARGETS files from VIANAIR Data	Tim	1.00
				<b>Sub Total</b>	<b>16.75</b>
May 2021	Component II-Task A	250	Dashboard & Data Cleaning	Katrina	5.00
June 2021	Component II-Task A	250	Dashboard & Data Cleaning	Katrina	5.00
				<b>Sub Total</b>	<b>10.00</b>
Apr-Jun 2021	Component II-Task A	350	Flight Track Analysis, Data Recording, Data Analysis, Procedure Compliance, Geofencing	<b>Vianair</b>	<b>95.00</b>
Apr 2021	Component III	250	Meeting Attendance	PSG	1.00
Apr 2021	Component IV	250	NAC Engagement	PSG	2.00
Apr 2021	Component III	250	Meeting Attendance	PSG	1.00
May 2021	Component IV	250	Zoom with Beth White	PSG	4.00
May 2021	Component IIE	250	Work on White Paper	PSG	3.00
June 2021	Component IIE	250	Work on White Paper	PSG	6.00
June 2021	Component IV	250	NAC Engagement	PSG	1.00
June 2021	Component III	250	Meeting Attendance	PSG	1.50
				<b>Sub Total</b>	<b>19.50</b>
				<b>Total Hours:</b>	<b>200.00</b>

<b>Consultant</b>	<b>Cost</b>
1. Jim - Consulting	\$7,437.50
2. Jason – Consulting	\$7,250.00
3. Tim - Consulting	\$4,187.50
4. Katrina – Consulting	\$2,500.00
5. Vianair – Consulting	\$33,250.00
6. PSG - Consulting	\$4,875.00
<b>Total</b>	<b>\$59,500.00</b>

Arlington Phase II Project

<b>Original Contract Price</b>	<b>\$148,000.00*</b>
April-June 2021 Invoice	<b>(\$ 59,500.00)</b>
<b>Balance</b>	<b>\$ 88,500.00</b>

*\*Total Contract Price = \$150,000.00 with \$2,000.00 held in reserve.*

## Richard Roisman

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**From:** Hartman, Ken <Ken.Hartman@montgomerycountymd.gov>  
**Sent:** Tuesday, July 27, 2021 3:35 PM  
**To:** Richard Roisman  
**Subject:** Re: New payment request from ABCx2, LLC - invoice 1216

**EXTERNAL EMAIL**

Yes.

Ken Hartman-Espada, M.P.A.  
Director of Strategic Partnerships  
Office of the County Executive  
Montgomery County, Maryland  
Mobile/Text: 301-655-3184  
Office: 240-777-2560

On Jul 27, 2021, at 3:07 PM, Richard Roisman <rroisman@arlingtonva.us> wrote:

**[EXTERNAL EMAIL]**

Ken,

Your check arrived in the mail today and has been deposited in our accounts. Okay to pay this invoice?

-Rich

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**From:** Richard Roisman  
**Sent:** Friday, July 23, 2021 8:51 AM  
**To:** Ken Hartman (Ken.Hartman@montgomerycountymd.gov)  
<Ken.Hartman@montgomerycountymd.gov>  
**Subject:** FW: New payment request from ABCx2, LLC - invoice 1216

Ken,

Please approve this invoice for payment, pending Arlington's receipt of Montgomery's \$100K advance payment for Phase II of the study.

-Rich

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**From:** ABCx2, LLC <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Sent:** Monday, July 12, 2021 9:52 AM  
**To:** Richard Roisman <[rroisman@arlingtonva.us](mailto:rroisman@arlingtonva.us)>; [Ken.Hartman@montgomerycountymd.gov](mailto:Ken.Hartman@montgomerycountymd.gov)  
**Subject:** New payment request from ABCx2, LLC - invoice 1216

**EXTERNAL EMAIL**