

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 # 1192
DATE 12/05/2020
DUE DATE 01/19/2021
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details)	1	25,087.50	25,087.50

PO# 278366
Supplier# 150189

BALANCE DUE \$25,087.50

Thank you for the opportunity to be of service!

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

Approved for payment 1/13/2021

Richard I. Roisman
Richard I. Roisman



Arlington Invoice

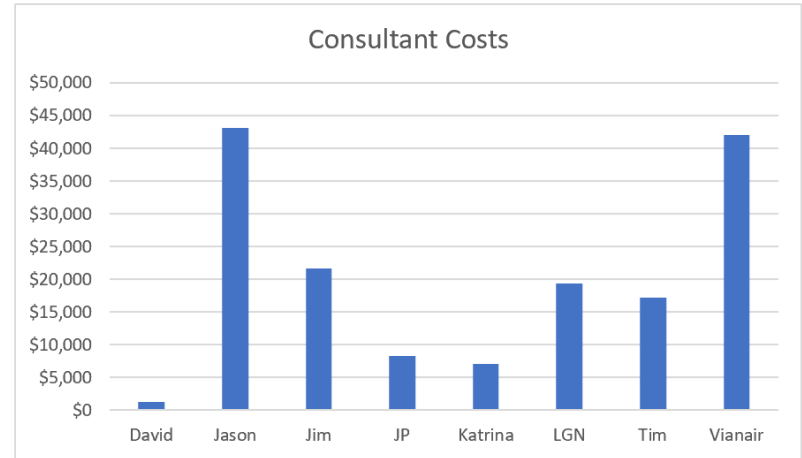
December 5, 2020

Project Budget		\$250,000
Invoice	5/2/2020	\$10,050
Invoice	6/2/2020	\$11,063
Invoice	7/3/2020	\$15,213
Invoice	8/5/2020	\$28,225
Invoice	9/5/2020	\$34,050
Invoice	10/5/2020	\$16,888
Invoice	11/5/2020	\$19,275
Invoice	12/5/2020	\$25,088
Remaining Budget		\$90,150

Period	C1		C2		C3		C4		C5		TOTAL	
	Hours	Cost	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	0.00	\$0.00	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	0.00	\$0.00	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	0.00	\$0.00	57.25	\$15,212.50
2020_07	48.00	\$12,000.00	15.00	\$5,250.00	30.00	\$6,725.00	17.00	\$4,250.00	0.00	\$0.00	110.00	\$28,225.00
2020_08	86.00	\$19,137.50	15.00	\$5,250.00	27.25	\$6,162.50	10.00	\$2,500.00	4.00	\$1,000.00	142.25	\$34,050.00
2020_09	0.00	\$0.00	15.00	\$5,250.00	11.75	\$2,387.50	37.00	\$9,250.00	0.00	\$0.00	63.75	\$16,887.50
2020_10	1.00	\$250.00	15.00	\$5,250.00	24.50	\$4,587.50	35.75	\$8,937.50	1.00	\$250.00	77.25	\$19,275.00
2020_11	6.00	\$1,500.00	15.00	\$5,250.00	9.50	\$1,900.00	63.75	\$15,937.50	2.00	\$500.00	96.25	\$25,087.50
TOTAL	169.75	\$40,075.00	120.00	\$42,000.00	133.50	\$28,087.50	191.75	\$47,937.50	7.00	\$1,750.00	622.00	\$159,850.00



HOURS						
Name	C1	C2	C3	C4	C5	Total
David	13.50	0.00	2.50	0.00	0.00	16.00
Jason	107.50	0.00	15.25	49.75	0.00	172.50
Jim	15.00	0.00	18.75	52.75	0.00	86.50
JP	0.00	0.00	0.00	33.00	0.00	33.00
Katrina	4.00	0.00	0.00	17.00	7.00	28.00
LGN	0.00	0.00	97.00	0.00	0.00	97.00
Tim	29.75	0.00	0.00	39.25	0.00	69.00
Vianair	0.00	120.00	0.00	0.00	0.00	120.00
Total	169.75	120.00	133.50	191.75	7.00	622.00



COST						
Name	C1	C2	C3	C4	C5	Total
David	\$1,013	\$0	\$188	\$0	\$0	\$1,200
Jason	\$26,875	\$0	\$3,813	\$12,438	\$0	\$43,125
Jim	\$3,750	\$0	\$4,688	\$13,188	\$0	\$21,625
JP	\$0	\$0	\$0	\$8,250	\$0	\$8,250
Katrina	\$1,000	\$0	\$0	\$4,250	\$1,750	\$7,000
LGN	\$0	\$0	\$19,400	\$0	\$0	\$19,400
Tim	\$7,438	\$0	\$0	\$9,813	\$0	\$17,250
Vianair	\$0	\$42,000	\$0	\$0	\$0	\$42,000
Total	\$40,075	\$42,000	\$28,088	\$47,938	\$1,750	\$159,850

All Periods		
Name	Hours	Cost
David	16.00	\$1,200.00
Jason	172.50	\$43,125.00
Jim	86.50	\$21,625.00
JP	33.00	\$8,250.00
Katrina	28.00	\$7,000.00
LGN	97.00	\$19,400.00
Tim	69.00	\$17,250.00
Vianair	120.00	\$42,000.00
TOTAL	622.00	\$159,850.00

2020_11		
Name	Hours	Cost
David	0.00	\$0.00
Jason	23.00	\$5,750.00
Jim	10.75	\$2,687.50
JP	4.00	\$1,000.00
Katrina	16.00	\$4,000.00
LGN	9.50	\$1,900.00
Tim	18.00	\$4,500.00
Vianair	15.00	\$5,250.00
TOTAL	96.25	\$25,087.50

Period	2020_11
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Name	Date	Task Nbr	Description	Rate	Hours	Cost
Jason	11/04/20	C1.100	Client edits to baseline report	\$250	2.00	\$500
Jason	11/06/20	C4.60	Telecon - Design Meeting Planning	\$250	1.00	\$250
Jason	11/08/20	C4.60	Design Planning meeting Kick Off	\$250	4.00	\$1,000
Jason	11/09/20	C4.110	Finalize briefing materials for Design Meeting #1	\$250	0.50	\$125
Jason	11/10/20	C4.60	Design Meeting #1	\$250	2.50	\$625
Jason	11/12/20	C4.60	Meeting prep telecon. Meeting notes review	\$250	0.50	\$125
Jason	11/12/20	0	Pre telecon prep. Call #2.	\$250	0.50	\$125
Jason	11/12/20	0	Design Telecon #2	\$250	3.00	\$750
Jason	11/15/20	C1.100	Edits to Baseline Assessment Report	\$250	2.00	\$500
Jason	11/18/20	C4.110	Vianair telecon. Design review. Prep for Design Group call.	\$250	2.75	\$688
Jason	11/19/20	C1.100	Baseline Report edits and call with MWA/Mike Jeck	\$250	1.50	\$375
Jason	11/20/20	C1.100	Baseline edits	\$250	0.50	\$125
Jason	11/23/20	C4.60	Procedure design telecon	\$250	2.25	\$563
Jason Total				\$0	23.00	\$5,750
Jim	11/04/20	C4.20	7100.41A Meetings. Meeting prep, participation and summaries	\$250	3.00	\$750
Jim	11/10/20	C4.20	7100.41A Meetings. Meeting prep, participation and summaries	\$250	3.00	\$750
Jim	11/12/20	C4.20	7100.41A Meetings. Meeting prep, participation and summaries	\$250	3.00	\$750
Jim	11/24/20	C4.30	Client telecons. Meeting prep, participation and summary review	\$250	1.75	\$438
Jim Total				\$0	10.75	\$2,688
JP	11/10/20	C4.155	Trajectory Analysis - Develop "fairness" algorithm based upon Public, FAA, NOW & CWG inut	\$250	2.00	\$500
JP	11/12/20	C4.155	Trajectory Analysis - Develop "fairness" algorithm based upon Public, FAA, NOW & CWG inut	\$250	2.00	\$500
JP Total				\$0	4.00	\$1,000
Katrina	11/06/20	C5.10	Invoice Processing	\$250	1.00	\$250
Katrina	11/16/20	C5.10	Invoice Processing	\$250	1.00	\$250
Katrina	11/17/20	C4.160	TAA Analysis / Dashboards	\$250	1.50	\$375
Katrina	11/23/20	C4.160	TAA Analysis / Dashboards	\$250	1.50	\$375
Katrina	11/25/20	C4.160	TAA Analysis / Dashboards	\$250	3.00	\$750
Katrina	11/27/20	C4.160	TAA Analysis / Dashboards	\$250	4.00	\$1,000
Katrina	11/28/20	C4.160	TAA Analysis / Dashboards	\$250	4.00	\$1,000
Katrina Total				\$0	16.00	\$4,000
LGN	11/10/20	C3.240	Website management/design/Inputs	\$200	4.00	\$800
LGN	11/12/20	C3.240	Website management/design/Inputs	\$200	3.50	\$700
LGN	11/20/20	C3.240	Website management/design/Inputs	\$200	1.50	\$300
LGN	11/23/20	C3.240	Website management/design/Inputs	\$200	0.50	\$100
LGN Total				\$0	9.50	\$1,900
Tim	11/10/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.00	\$750
Tim	11/12/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.50	\$875
Tim	11/18/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	2.50	\$625
Tim	11/19/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.00	\$750
Tim	11/23/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.00	\$750
Tim Total				\$0	18.00	\$4,500
Vianair	11/30/20	C2.40	Design of new procedures	\$350	15.00	\$5,250
Vianair Total				\$0	15.00	\$5,250
Grand Total				\$0	96.25	\$25,088

Richard Roisman

From: Hartman, Ken <Ken.Hartman@montgomerycountymd.gov>
Sent: Tuesday, January 12, 2021 7:34 PM
To: Richard Roisman
Subject: Re: Approval to Pay ABCx2 Invoices 1192 (needed ASAP) and 1198

EXTERNAL EMAIL: This email originated from outside Arlington County.

Approved. Sorry for the delay.

Ken Hartman-Espada, M.P.A.
Regional Services Director
Montgomery County - *Bethesda, Chevy Chase,
North Bethesda, Potomac & Rockville*
Office: [240-777-8200](tel:240-777-8200)
Mobile: [301-655-3184](tel:301-655-3184)

On Jan 12, 2021, at 8:59 AM, Richard Roisman <rroisman@arlingtonva.us> wrote:

[EXTERNAL EMAIL]

Ken,

Following up on my December 10 request for approval to pay ABCx2's invoice #1192 (attached, which is approaching past due, as it covers activities through November 30). Please review both this invoice and #1198 (covering activities through December 31) and indicate your approval to pay them via return email.

Thanks,

-Rich

Richard I. Roisman, AICP
Regional Transportation Planning Program Coordinator
Arlington County, Virginia
571-302-0234 (mobile voice and text) | 703-228-6970 (office voice forwards to mobile)
rroisman@arlingtonva.us (email and Microsoft Teams*)

*Other video platforms upon request

Any email sent to/from Arlington County email addresses may be subject to disclosure under Freedom of Information Act (FOIA) requests.

<mime-attachment>



For COVID-19 Information and resources, visit: www.montgomerycountymd.gov/COVID19