

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 # 1206
DATE 02/04/2021
DUE DATE 03/21/2021
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details)	1	27,212.50	27,212.50

PO# 278366
Supplier# 150189

BALANCE DUE **\$27,212.50**

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 3/1/2021
Richard A. Roisman

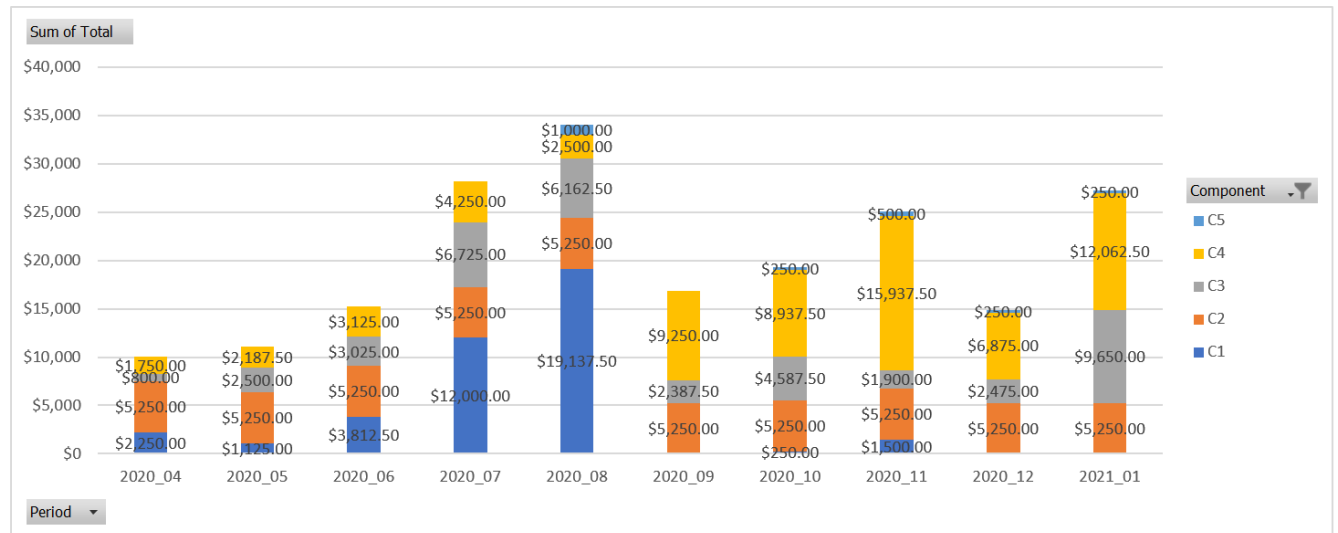


Arlington Invoice

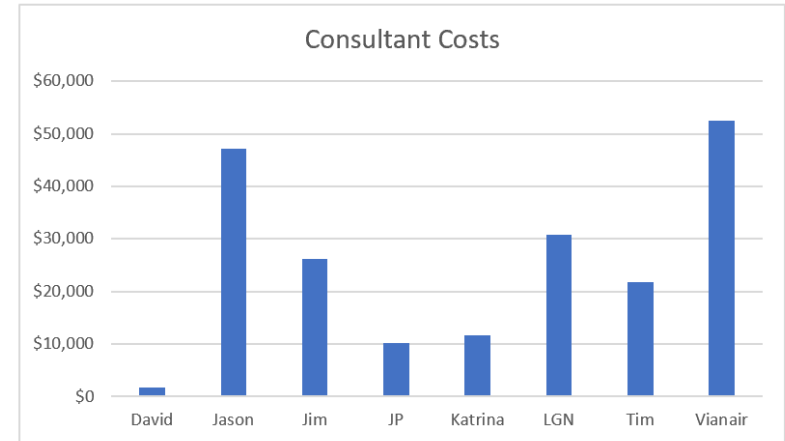
February 5, 2021

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	
Invoice 1/5/2021	\$14,850	
Invoice 2/4/2021	\$27,213	
Remaining Budget	\$48,088	

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
2020_12	0.00	\$0.00	15.00	\$5,250.00	12.00	\$2,475.00	27.50	\$6,875.00	1.00	\$250.00	55.50	\$14,850.00
2021_01	0.00	\$0.00	15.00	\$5,250.00	52.00	\$9,650.00	48.25	\$12,062.50	1.00	\$250.00	116.25	\$27,212.50
TOTAL	169.75	\$40,075.00	150.00	\$52,500.00	197.50	\$40,212.50	267.50	\$66,875.00	9.00	\$2,250.00	793.75	\$201,912.50



HOURS						
Name	C1	C2	C3	C4	C5	Total
David	13.50	0.00	8.50	0.00	0.00	22.00
Jason	107.50	0.00	15.25	65.75	0.00	188.50
Jim	15.00	0.00	20.25	69.50	0.00	104.75
JP	0.00	0.00	0.00	41.00	0.00	41.00
Katrina	4.00	0.00	0.00	33.75	9.00	46.75
LGN	0.00	0.00	153.50	0.00	0.00	153.50
Tim	29.75	0.00	0.00	57.50	0.00	87.25
Vianair	0.00	150.00	0.00	0.00	0.00	150.00
Total	169.75	150.00	197.50	267.50	9.00	793.75



COST						
Name	C1	C2	C3	C4	C5	Total
David	\$1,013	\$0	\$638	\$0	\$0	\$1,650
Jason	\$26,875	\$0	\$3,813	\$16,438	\$0	\$47,125
Jim	\$3,750	\$0	\$5,063	\$17,375	\$0	\$26,188
JP	\$0	\$0	\$0	\$10,250	\$0	\$10,250
Katrina	\$1,000	\$0	\$0	\$8,438	\$2,250	\$11,688
LGN	\$0	\$0	\$30,700	\$0	\$0	\$30,700
Tim	\$7,438	\$0	\$0	\$14,375	\$0	\$21,813
Vianair	\$0	\$52,500	\$0	\$0	\$0	\$52,500
Total	\$40,075	\$52,500	\$40,213	\$66,875	\$2,250	\$201,913

All Periods		
Name	Hours	Cost
David	22.00	\$1,650.00
Jason	188.50	\$47,125.00
Jim	104.75	\$26,187.50
JP	41.00	\$10,250.00
Katrina	46.75	\$11,687.50
LGN	153.50	\$30,700.00
Tim	87.25	\$21,812.50
Vianair	150.00	\$52,500.00
TOTAL	793.75	\$201,912.50

2021_01		
Name	Hours	Cost
David	6.00	450.00
Jason	14.00	\$3,500.00
Jim	8.00	\$2,000.00
JP	3.00	\$750.00
Katrina	17.75	\$4,437.50
LGN	46.00	\$9,200.00
Tim	6.50	\$1,625.00
Vianair	15.00	\$5,250.00
TOTAL	116.25	\$27,212.50

Period 2021_01

Name	Date	Task Nbr	Description	Rate	Hours	Cost
Jason	01/04/21	C4.60	DCA Design Review call	\$250	1.50	\$375
Jason	01/06/21	C4.60	Design Team telecon	\$250	2.25	\$563
Jason	01/26/21	C4.60	Review of technical report	\$250	2.00	\$500
Jason	01/26/21	C4.90	Summary report review and edit	\$250	2.00	\$500
Jason	01/28/21	C4.60	MWAA Noise WG Meeting	\$250	2.00	\$500
Jason	01/28/21	C4.90	Telecon - Report review and edits	\$250	3.25	\$813
Jason	01/28/21	0	Report edits telecon	\$250	1.00	\$250
Jason Total					14.00	\$3,500
Jim	01/04/21	C4.20	7100.41A Meetings. Meeting prep, participation and summaries	\$250	2.00	\$500
Jim	01/06/21	C4.20	7100.41A Meetings. Meeting prep, participation and summaries	\$250	2.00	\$500
Jim	01/26/21	C4.80	Written description of Vianair noise mitigation procedures for review by NOA and CWG - Jim	\$250	2.00	\$500
Jim	01/28/21	C4.80	Written description of Vianair noise mitigation procedures for review by NOA and CWG - Jim	\$250	2.00	\$500
Jim Total					8.00	\$2,000
JP	01/28/21	C4.150	Collaboration with Vianair: Review of Vianair inputs, outputs, assumptions, and model reliability and accuracy re: AEDT	\$250	3.00	\$750
JP Total				\$0	3.00	\$750
Katrina	01/07/21	C4.160	TAA Analysis / Dashboards	\$250	2.00	\$500
Katrina	01/08/21	C4.160	TAA Analysis / Dashboards	\$250	3.00	\$750
Katrina	01/09/21	C4.160	TAA Analysis / Dashboards	\$250	4.00	\$1,000
Katrina	01/18/21	C4.160	TAA Analysis / Dashboards	\$250	3.25	\$813
Katrina	01/29/21	C4.160	TAA Analysis / Dashboards	\$250	2.00	\$500
Katrina	01/19/21	C4.160	TAA Analysis / Dashboards	\$250	2.50	\$625
Katrina	01/31/21	C5.10	Invoice Processing	\$250	1.00	\$250
Katrina Total				\$0	17.75	\$4,438
LGN	01/04/21	C3.240	Website management/design/Inputs	\$200	4.00	\$800
LGN	01/06/21	C3.240	Website management/design/Inputs	\$200	6.00	\$1,200
LGN	01/12/21	C3.240	Website management/design/Inputs	\$200	5.00	\$1,000
LGN	01/13/21	C3.240	Website management/design/Inputs	\$200	3.00	\$600
LGN	01/14/21	C3.240	Website management/design/Inputs	\$200	2.50	\$500
LGN	01/15/21	C3.240	Website management/design/Inputs	\$200	3.00	\$600
LGN	01/18/21	C3.240	Website management/design/Inputs	\$200	4.00	\$800
LGN	01/20/21	C3.240	Website management/design/Inputs	\$200	4.00	\$800
LGN	01/22/21	C3.240	Website management/design/Inputs	\$200	2.00	\$400
LGN	01/25/21	C3.240	Website management/design/Inputs	\$200	2.00	\$400
LGN	01/26/21	C3.240	Website management/design/Inputs	\$200	2.00	\$400
LGN	01/28/21	C3.240	Website management/design/Inputs	\$200	4.00	\$800
LGN	01/29/21	C3.240	Website management/design/Inputs	\$200	2.00	\$400
LGN	01/30/21	C3.240	Website management/design/Inputs	\$200	2.50	\$500
LGN Total				\$0	46.00	\$9,200
Tim	01/04/21	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.50	\$875
Tim	01/08/21	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	2.00	\$500
Tim	01/12/21	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	0.00	\$0
Tim	01/15/21	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	1.00	\$250
Tim Total				\$0	6.50	\$1,625
Vianair	01/30/21	C2.20	Analysis of historic and current operations (traffic statistics, flow split, aircraft mix)	\$350	3.00	\$1,050
Vianair	01/30/21	C2.60	Documentation and reporting	\$350	12.00	\$4,200
Vianair Total				\$0	15.00	\$5,250
David	01/28/21	C3.20	Preparation and planning of Kick-Off workshop - Jim (Includes telecons with team and clients)	\$75	6.00	\$450
David Total				\$0	6.00	\$450
Grand Total				\$0	116.25	\$27,213

Richard Roisman

From: Hartman, Ken <Ken.Hartman@montgomerycountymd.gov>
Sent: Friday, February 12, 2021 8:29 AM
To: Richard Roisman
Subject: Re: Invoice 1206 from ABCx2, LLC
Attachments: Invoice_1206_from_ABCx2_LLC.pdf; abcx2 - arlington summary 20210205.pdf; abcx2 invoice 1206 - arlington - 20210204.pdf

EXTERNAL EMAIL: This email originated from outside Arlington County.

CAUTION: This external email also contains file attachments. Do not open files that you are not specifically expecting to receive, even from known senders.

Rich, Approved on my end. Ken

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 Feb 5, 2021, at 11:47 AM, ABCx2, LLC <quickbooks@notification.intuit.com> wrote:

[EXTERNAL EMAIL]

INVOICE 1206



ABCx2, LLC

DUE 03/21/2021

\$27,212.50

Review and pay

Powered by QuickBooks

Dear Rich Roisman,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

ABCx2, LLC

ABCx2, LLC

162 Brittany Lane Senoia, GA 30276 US

(678)485-0852

j.allerdice@abcx2.com

www.abcx2.com

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