

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 # 1242
DATE 01/04/2022
DUE DATE 02/18/2022
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details) Phase II	1	9,750.00	9,750.00
Consulting Billable Service to The County of Arlington (See Attached for Details) Phase I - Final Invoice - Public Meeting 3 and Prep	1	6,037.00	6,037.00

PO# 278366
Supplier# 150189

BALANCE DUE **\$15,787.00**

Thank you for the opportunity to be of service!

Approved for payment 1/28/2022

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

Richard I. Roisman
Richard I. Roisman

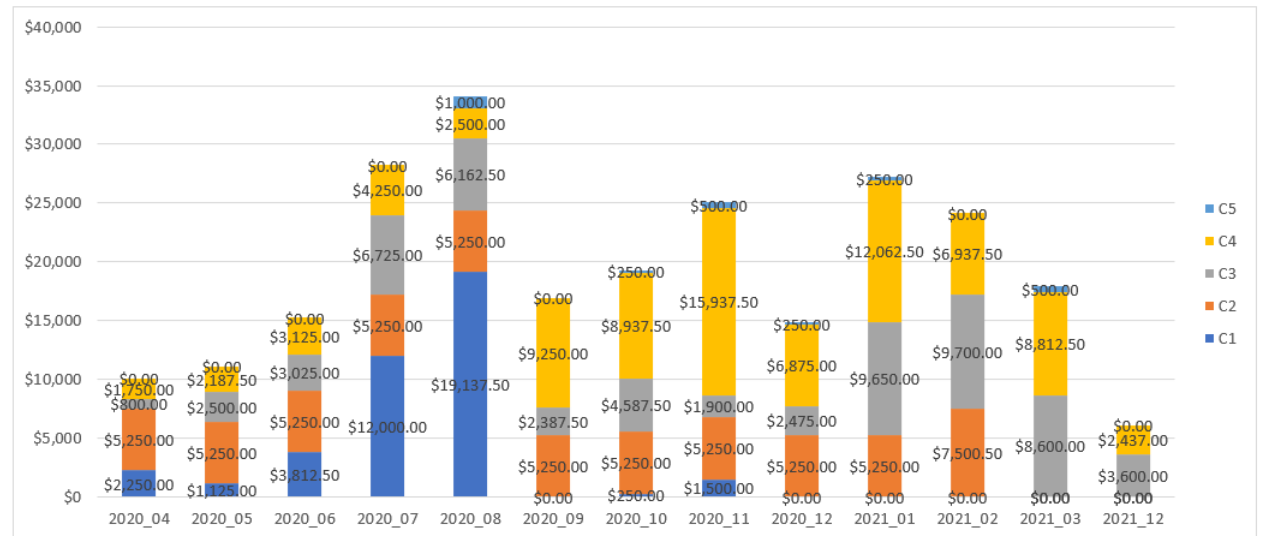


Arlington Invoice

January 4, 2022

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
Invoice	3/4/2021	\$24,138
Invoice	4/4/2021	\$17,913
Invoice	12/4/2021	\$6,037
Remaining Budget		\$0

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	\$5,250.00	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
2021_02	0.00	\$0.00	21.43	\$7,500.50	48.50	\$9,700.00	27.75	\$6,937.50	0.00	\$0.00	97.68	\$24,138.00
2021_03	0.00	\$0.00	0.00	\$0.00	48.00	\$8,600.00	35.25	\$8,812.50	2.00	\$500.00	85.25	\$17,912.50
2021_12	0.00	\$0.00	0.00	\$0.00	16.00	\$3,600.00	9.75	\$2,437.00	0.00	\$0.00	25.75	\$6,037.00
TOTAL	169.75	\$40,075.00	171.43	\$60,000.50	310.00	\$62,112.50	340.25	\$85,062.00	11.00	\$2,750.00	1,002.43	\$250,000.00



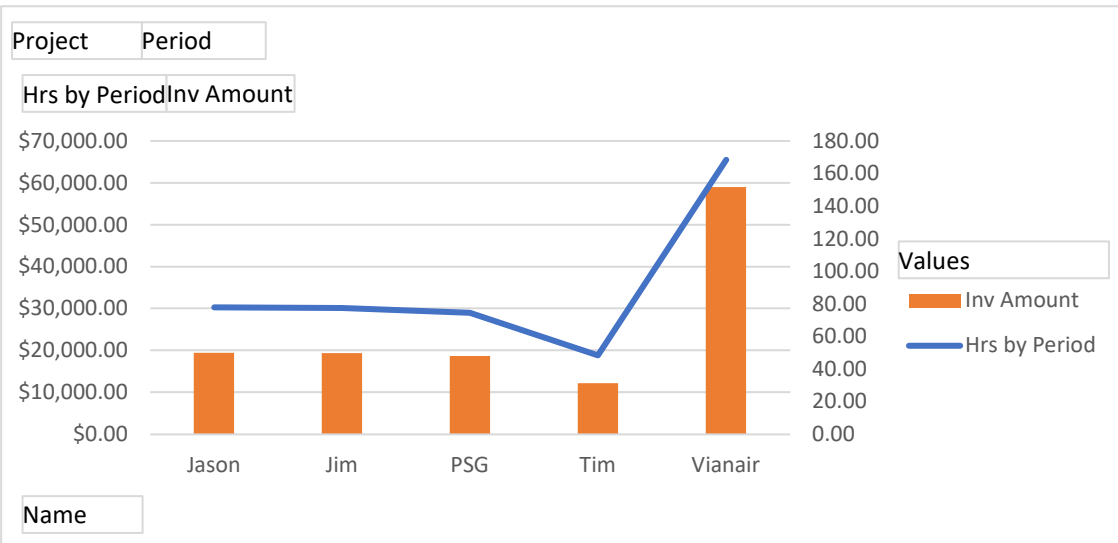
Project Name
Arlington - Phase II
(Multiple Items)

Total Project Budget

Row Labels	Hrs by Period	Inv Amount	Total Project Budget
			\$150,000.00
2021_4	24.0	\$6,000.00	\$144,000.00
2021_5	13.0	\$3,250.00	\$140,750.00
2021_6	153.0	\$47,750.00	\$93,000.00
2021_7	63.8	\$19,137.50	\$73,862.50
2021_8	2.0	\$500.00	\$73,362.50
2021_9	61.0	\$17,750.00	\$55,612.50
2021_10	67.8	\$18,612.00	\$37,000.50
2021_11	23.3	\$5,812.50	\$31,188.00
2021_12	39.0	\$9,750.00	\$21,438.00
Grand Total	446.8	\$128,562.00	

Project Period
Arlington - Phase II
(Multiple Items)

Row Labels	Hrs by Period	Inv Amount
Jason	77.75	\$19,437.50
Jim	77.50	\$19,375.00
PSG	74.50	\$18,625.00
Tim	48.50	\$12,125.00
Vianair	168.57	\$58,999.50
Grand Total	446.82	\$128,562.00



Project Arlington - Phase II
 Period 2021_12

Name	Task Description	Values		
		HrlyRate	Total Hours	Inv Amount
Jim	DCA Project Update - Zoom with Rich & Ken	\$250.00	0.50	\$125.00
	Jim & Janelle - Discuss DCA SIDs PowerPoint	\$250.00	0.50	\$125.00
	Climb Out Evaluation - NADP-1/2	\$250.00	2.00	\$500.00
	Review NOA Meeting Notes	\$250.00	0.50	\$125.00
	Finish DCA SIDs Session 2 Notes - Parking Lot Issues	\$250.00	1.00	\$250.00
Jim Total		\$250.00	4.50	\$1,125.00
Tim	Graphics for Jason's report	\$250.00	4.00	\$1,000.00
	Community Mtg 3 Dry Run	\$250.00	2.00	\$500.00
	Public Meeting Prep	\$250.00	0.50	\$125.00
	Community Mtg 3	\$250.00	2.00	\$500.00
Tim Total		\$250.00	8.50	\$2,125.00
PSG	participate in NAC SC meeting in support of client objectives	\$250.00	3.00	\$750.00
	prepare for an participate in dry run of public meeting	\$250.00	2.00	\$500.00
	Outreach to congressional staff regarding reports and updates	\$250.00	6.50	\$1,625.00
	Outreach and communication with FAA headquarters in support of client objectives	\$250.00	2.00	\$500.00
	Prepare for and particiapte in public meeting for project updates	\$250.00	2.50	\$625.00
	Website updates and maintenance	\$250.00	2.00	\$500.00
	prepare for and participate in strategy meeting with ABCx2 and PSG (11/1/21)	\$250.00	2.00	\$500.00
	Strategy meeting with FAA heaquarters staff on national policy and industry engagemnet (11/4/21)	\$250.00	2.50	\$625.00
	strategy meeting with FAA on national policy in support of client priorities (11/8/21)	\$250.00	2.00	\$500.00
prepare for and participate in strategy meeting with ABCx2 and PSG (11/23/21)	\$250.00	1.50	\$375.00	
PSG Total		\$250.00	26.00	\$6,500.00
Grand Total		\$250.00	39.00	\$9,750.00

To: Richard Roisman <rroisman@arlingtonva.us>
Subject: Re: New payment request from ABCx2, LLC - invoice 1242

EXTERNAL EMAIL

Approved. We really need a hard list of deliveries. If NOA says SIDs is DOA, Jim needs to stop work on it. I'm not happy they put in more time on Cabin John. Any more invoices on it will not be paid.

Get [Outlook for iOS](#)

From: Richard Roisman <rroisman@arlingtonva.us>
Sent: Wednesday, January 12, 2022 2:43:17 PM
To: Hartman, Ken <Ken.Hartman@montgomerycountymd.gov>
Subject: FW: New payment request from ABCx2, LLC - invoice 1242

[EXTERNAL EMAIL]

Ken,

Approval to pay this invoice, please.

As of the end of December 2021, ABCx2 has expended and invoiced \$381,062 of the \$400,000 total contract budget (95.3 percent). There is \$18,938 in budget remaining.

Also, ABCx2's contract with Arlington has been extended until 3/22/2023 – I am waiting for the executed copy from our Assistant Purchasing Officer after she works out the Certificates of Insurance with Jim.

-Rich

From: ABCx2, LLC <quickbooks@notification.intuit.com>
Sent: Tuesday, January 4, 2022 5:33 PM
To: Richard Roisman <rroisman@arlingtonva.us>; Ken.Hartman@montgomerycountymd.gov
Subject: New payment request from ABCx2, LLC - invoice 1242

EXTERNAL EMAIL

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

INVOICE 1242