

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 # 1252
DATE 03/06/2022
DUE DATE 04/20/2022
TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Consulting Billable Service to The County of Arlington (See Attached for Details) Phase II - Final Bill	1	14,250.50	14,250.50

PO# 278366
Supplier# 150189

BALANCE DUE **\$14,250.50**

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
5/19/2022
Final Invoice

Richard I. Roisman
Richard I. Roisman

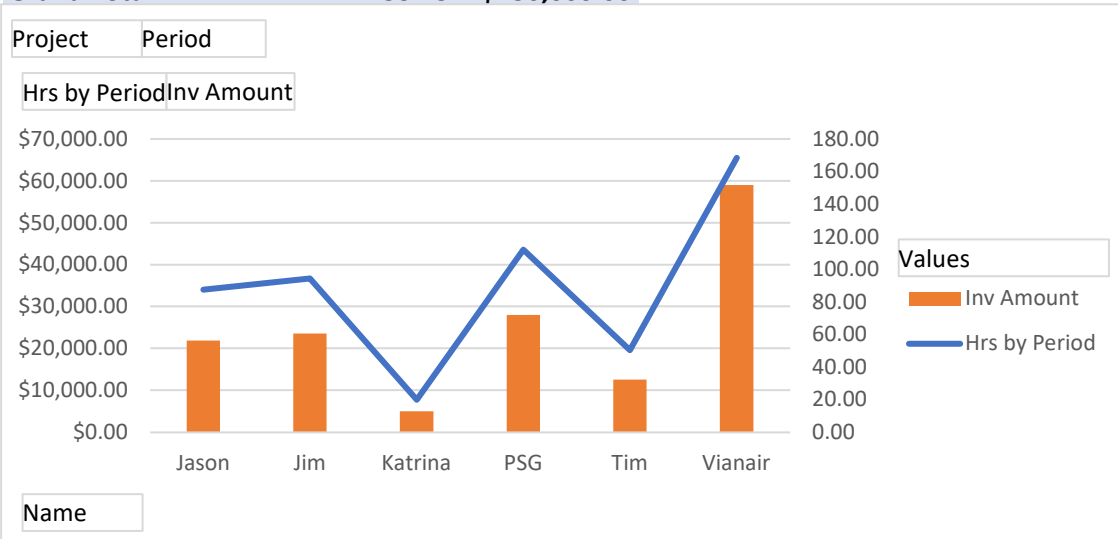
Project Name
Arlington - Phase II
(Multiple Items)

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	18.0	\$4,500.00	\$139,500.00
2021_6	158.0	\$49,000.00	\$90,500.00
2021_7	63.8	\$19,137.50	\$71,362.50
2021_8	2.0	\$500.00	\$70,862.50
2021_9	61.0	\$17,750.00	\$53,112.50
2021_10	67.8	\$18,612.00	\$34,500.50
2021_11	23.3	\$5,812.50	\$28,688.00
2021_12	39.0	\$9,750.00	\$18,938.00
2022_1	18.8	\$4,687.50	\$14,250.50
2022_2	57.0	\$14,250.50	\$0.00
Grand Total	532.6	\$150,000.00	

Project Period
Arlington - Phase II
(Multiple Items)

Row Labels	Hrs by Period	Inv Amount
Jason	87.50	\$21,875.00
Jim	94.25	\$23,563.00
Katrina	20.00	\$5,000.00
PSG	112.00	\$28,000.00
Tim	50.25	\$12,562.50
Vianair	168.57	\$58,999.50
Grand Total	532.57	\$150,000.00



Project	Arlington - Phase II
Period	2022_2

Name	Task Description	Values		
		HrlyRate	Total Hours	Inv Amount
Jason	Report Volume 3 Review	\$250.00	1.00	\$250.00
	Fly Quiet Report	\$250.00	1.75	\$437.50
Jason Total		\$250.00	2.75	\$687.50
Jim	Volume 3 Report	\$250.00	5.75	\$1,438.00
	NADP 1 vs 2 Analysis	\$250.00	1.00	\$250.00
Jim Total		\$250.00	6.75	\$1,688.00
Katrina	Analytics & Administration	\$250.00	10.00	\$2,500.00
Katrina Total		\$250.00	10.00	\$2,500.00
PSG	Meetings, Engagement Activities, Reports, Website Updates	\$250.00	37.50	\$9,375.00
PSG Total		\$250.00	37.50	\$9,375.00
Grand Total		\$250.00	57.00	\$14,250.50

From: [Hartman, Ken](#)
To: [Richard Roisman](#)
Subject: Re: VlanAir/ABCx2 Closeout
Date: Thursday, May 12, 2022 10:25:01 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

EXTERNAL EMAIL

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

OK to pay. I'll reach out to Jim.

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 May 12, 2022, at 9:50 AM, Richard Roisman <rroisman@arlingtonva.us> wrote:

[EXTERNAL EMAIL]

Ken,

Thanks for approving the final report on departures. I still need your approval to pay the final invoice, and Jim needs your approval to finalize and post the Fly Quiet white paper.

-Rich

From: Richard Roisman
Sent: Tuesday, May 3, 2022 11:26 AM
To: Ken Hartman (Ken.Hartman@montgomerycountymd.gov)
<Ken.Hartman@montgomerycountymd.gov>
Subject: VlanAir/ABCx2 Closeout

Ken,

Great job shepherding through Recommendations 23 and 24 at CWG on Thursday.

I am going to start the project close out process with Jim. May I have your approval to pay VianAir/ABCx2's final invoice, #1252 in the amount of \$14,250?

Are there any outstanding deliverables due from VianAir/ABCx2?

-Rich

Richard I. Roisman, AICP

Regional Transportation Planning Program Coordinator

Arlington County
Department of Environmental Services | Transportation Division
Ellen M. Bozman Government Center
2100 Clarendon Blvd., Suite 900
Arlington, VA 22201

571-302-0234 (m) | 703-228-6970 (o)

rroisman@arlingtonva.us

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For more helpful Cybersecurity Resources, visit: <https://www.cisa.gov/be-cyber-smart>