

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 #** 1198  
**DATE** 01/05/2021  
**DUE DATE** 02/19/2021  
**TERMS** Net 45

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting</b> Billable Service to The County of Arlington (See Attached for Details)	1	14,850.00	14,850.00

PO# 278366  
Supplier# 150189

**BALANCE DUE \$14,850.00**

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 1/13/2021  
Richard I. Roisman

*Richard I. Roisman*



## Arlington Invoice

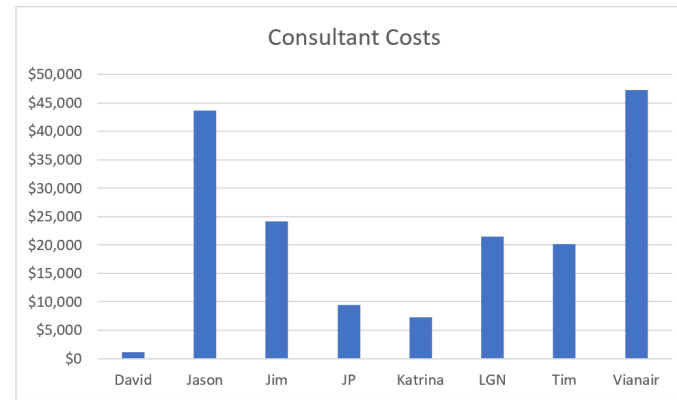
January 5, 2021

<b>Project Budget</b>		<b>\$250,000</b>
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
<b>Remaining Budget</b>		<b>\$75,300</b>

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
<b>TOTAL</b>	<b>169.75</b>	<b>\$40,075.00</b>	<b>135.00</b>	<b>\$47,250.00</b>	<b>145.50</b>	<b>\$30,562.50</b>	<b>219.25</b>	<b>\$54,812.50</b>	<b>8.00</b>	<b>\$2,000.00</b>	<b>677.50</b>	<b>\$174,700.00</b>



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	51.75	0.00	174.50
Jim	15.00	0.00	20.25	61.50	0.00	96.75
JP	0.00	0.00	0.00	38.00	0.00	38.00
Katrina	4.00	0.00	0.00	17.00	8.00	29.00
LGN	0.00	0.00	107.50	0.00	0.00	107.50
Tim	29.75	0.00	0.00	51.00	0.00	80.75
Vianair	0.00	135.00	0.00	0.00	0.00	135.00
<b>Total</b>	<b>169.75</b>	<b>135.00</b>	<b>145.50</b>	<b>219.25</b>	<b>8.00</b>	<b>677.50</b>



COST						
Name	C1	C2	C3	C4	C5	Total
David	\$1,013	\$0	\$188	\$0	\$0	\$1,200
Jason	\$26,875	\$0	\$3,813	\$12,938	\$0	\$43,625
Jim	\$3,750	\$0	\$5,063	\$15,375	\$0	\$24,188
JP	\$0	\$0	\$0	\$9,500	\$0	\$9,500
Katrina	\$1,000	\$0	\$0	\$4,250	\$2,000	\$7,250
LGN	\$0	\$0	\$21,500	\$0	\$0	\$21,500
Tim	\$7,438	\$0	\$0	\$12,750	\$0	\$20,188
Vianair	\$0	\$47,250	\$0	\$0	\$0	\$47,250
<b>Total</b>	<b>\$40,075</b>	<b>\$47,250</b>	<b>\$30,563</b>	<b>\$54,813</b>	<b>\$2,000</b>	<b>\$174,700</b>

All Periods		
Name	Hours	Cost
David	16.00	\$1,200.00
Jason	174.50	\$43,625.00
Jim	96.75	\$24,187.50
JP	38.00	\$9,500.00
Katrina	29.00	\$7,250.00
LGN	107.50	\$21,500.00
Tim	80.75	\$20,187.50
Vianair	135.00	\$47,250.00
<b>TOTAL</b>	<b>677.50</b>	<b>\$174,700.00</b>

2020_12		
Name	Hours	Cost
David	0.00	\$0.00
Jason	2.00	\$500.00
Jim	10.25	\$2,562.50
JP	5.00	\$1,250.00
Katrina	1.00	\$250.00
LGN	10.50	\$2,100.00
Tim	11.75	\$2,937.50
Vianair	15.00	\$5,250.00
<b>TOTAL</b>	<b>55.50</b>	<b>\$14,850.00</b>

<b>Period</b>	<b>2020_12</b>
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Name	Date	Task Nbr	Description	Rate	Hours	Cost
Jason	12/10/20	C4.60	Telecon - Baseline Final Edits	\$250	1.00	\$250
Jason	12/15/20	C4.60	ACCF Telecon	\$250	1.00	\$250
<b>Jason Total</b>					<b>2.00</b>	<b>\$500</b>
Jim	12/03/20	C4.20	7100.41A Meetings. Meeting prep, participation and summaries	\$250	3.00	\$750
Jim	12/09/20	C4.30	Client telecons. Meeting prep, participation and summary review	\$250	0.75	\$188
Jim	12/10/20	C4.100	Review/edit of presentation materials for meetings and development of meeting summaries for submission to clients.	\$250	1.00	\$250
Jim	12/10/20	C4.20	7100.41A Meetings. Meeting prep, participation and summaries	\$250	3.00	\$750
Jim	12/11/20	C4.10	Technical (FAA) Meetings. Meeting prep, participation and summaries	\$250	1.00	\$250
Jim	12/15/20	C3.200	Public and Elected Officials Briefings - Jim (Preparation and Execution) (2 meetings x 2 hours) N/T	\$250	1.50	\$375
<b>Jim Total</b>					<b>10.25</b>	<b>\$2,563</b>
JP	12/30/20	C4.155	Trajectory Analysis - Develop "fairness" algorithm based upon Public, FAA, NOW & CWG input	\$250	5.00	\$1,250
<b>JP Total</b>					<b>5.00</b>	<b>\$1,250</b>
Katrina	12/31/20	C5.10	Invoice Processing	\$250	1.00	\$250
<b>Katrina Total</b>					<b>1.00</b>	<b>\$250</b>
LGN	12/10/20	C3.240	Website management/design/Inputs	\$200	3.00	\$600
LGN	12/11/20	C3.240	Website management/design/Inputs	\$200	2.50	\$500
LGN	12/15/20	C3.240	Website management/design/Inputs	\$200	2.50	\$500
LGN	12/17/20	C3.240	Website management/design/Inputs	\$200	1.00	\$200
LGN	12/30/20	C3.240	Website management/design/Inputs	\$200	1.50	\$300
<b>LGN Total</b>					<b>10.50</b>	<b>\$2,100</b>
Tim	12/03/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.00	\$750
Tim	12/10/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.00	\$750
Tim	12/15/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	2.75	\$688
Tim	12/18/20	C4.140	Collaboration with Vianair: Airspace and procedure design SME support	\$250	3.00	\$750
<b>Tim Total</b>					<b>11.75</b>	<b>\$2,938</b>
Vianair	12/29/20	C2.50	Performance evaluation of new procedures	\$350	15.00	\$5,250
<b>Vianair Total</b>					<b>15.00</b>	<b>\$5,250</b>
<b>Grand Total</b>					<b>55.50</b>	<b>\$14,850</b>

## Richard Roisman

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**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](mailto: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](http://www.montgomerycountymd.gov/COVID19)