

**Vianair Inc.**

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Wilmington, DE 19801 US  
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stavros@vianair.com  
<https://www.vianair.com>



# INVOICE

**BILL TO**

Filipe Ip  
City of Alexandria

**INVOICE #** 1088  
**DATE** 10/01/2023  
**DUE DATE** 10/31/2023  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Consulting:Alexandria Consulting</b> Consulting August 17th - September 16th 2023	1	750.00	750.00

P.O. #231645- 00  
Vianair Vendor Number: 311969

**BALANCE DUE**

**USD 750.00**

*Approved.*  
*City of Alexandria*  
*Filipe Ip*

## Vianair, Inc Monthly Status Report

<b>Reporting Period:</b>	8/17/2023 – 9/16/2023
<b>Produced by:</b>	James K. Allerdice, Jr.

<i>Date Worked</i>	<i>Task</i>	<i>Action</i>	<i>Notes</i>	<i>Hours</i>
9/1/2023	3.a.	Teams Meeting with Client – Website Concept	Jim	1.00
9/1/2023	1.c.	Project Management	Jim	1.00
			<b>Sub Total</b>	<b>2.00</b>
9/1/2023	3.a.	Teams Meeting with Client – Website Concept	Jason	1.00
			<b>Sub Total</b>	<b>1.00</b>
9/16/2023	350	Software Services and Analysis	Vianair Software	0.00
			<b>Sub Total</b>	<b>0.00</b>
			<b>Total Hours:</b>	<b>3.00</b>

Recommend Approval:

JOSEPH C. GORNEY  
Joseph C. Gorney

10/27/2023

<b>Consultant</b>	<b>Cost</b>
1. Jim - Consulting	\$500.00
2. Jim - Travel	\$0
3. Jason – Consulting	\$250.00
4. Jason – Travel	\$0
5. Garry – Consulting	\$0.00
6. Garry – Travel	\$0
7. Vianair – Software Use	\$0.00
8. Vianair – Travel	\$0
<b>Total</b>	<b>\$750.00</b>

Recommend approval:

Dawn Hawkins-Nixon

Dawn Hawkins-Nixon 11/02/2023

**Vianair, Inc**  
**Monthly Status Report**

<b>Reporting Period:</b>	8/17/2023 – 9/16/2023
<b>Produced by:</b>	James K. Allerdice, Jr.

<i>Date Worked</i>	<i>Task</i>	<i>Action</i>	<i>Notes</i>	<i>Hours</i>
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6. Garry – Travel	\$0
7. Vianair – Software Use	\$0.00
8. Vianair – Travel	\$0
<b>Total</b>	<b>\$750.00</b>

**Scope of Work – Tasks:**

1. Component I: Analysis of DCA Noise and Operational Data - History and Existing Conditions (Baseline Assessment).
  - a. Baseline Report
  - b. Briefing Materials and Data Visualizations to Support Community Engagement
  - c. Project Management
  - d. Briefings, Meetings, and Workshops
2. Component II: Identification and Evaluation of Alternatives to Reduce Aircraft Noise
  - a. Technical Report & Recommendations
  - b. Briefings, Meetings, and Workshops
  - c. Briefing Materials and Data Visualizations to Support Community Engagement
3. Component III: Community Engagement
  - a. Project Website
  - b. Social Media Support
  - c. Briefings, Meetings, and Workshops
  - d. Community Engagement Report
4. Component IV: Industry Advocacy and Implementation Support
  - a. Attend Meetings with FAA, Airport, CWG, SoA Committee, .41A, etc.
  - b. Provide language for SOA SC and CWG concerning recommendations for airspace & procedure changes.

**Monthly Narrative Report**

(9/1/2023) Proposed website design to the Steering Committee. They had no feedback at this time from the content questions submitted by Jason in the previous reporting period.

(9/16/2023) Project was basically on hold this month due to vacations and waiting for resolution of the Design Team Issue which came on September 15<sup>th</sup>. The decision is to utilize the SoA Committee exclusively as the Design Team. It will no longer be called the Design Team; the group will be referred to simply as the SoA Committee. The next task is to determine a meeting date for the SoA Committee and Vianair to begin the process of determining noise abatement solutions.

**Project Budget**

<b>Initial Project Budget</b>	<b>\$250,000.00</b>
<b><u>May 17 – June 16, 2023, Invoice</u></b>	<b><u>(\$10,000.00)</u></b>
<b>Remaining Budget</b>	<b>\$240,000.00</b>
<b><u>June 17 – July 16, 2023, Invoice</u></b>	<b><u>(\$14,500.00)</u></b>
<b>Remaining Budget</b>	<b>\$225,500.00</b>
<b><u>July 17 – August 16, 2023, Invoice</u></b>	<b><u>(\$10,250.00)</u></b>
<b>Remaining Budget</b>	<b>\$215,250.00</b>
<b><u>August 17 – September 16, 2023, Invoice</u></b>	<b><u>( \$750.00)</u></b>
<b>Remaining Budget</b>	<b>\$214,500.00</b>