

Vianair Inc.

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INVOICE

BILL TO

Melissa Atwood
City of Alexandria

INVOICE # 1282

DATE 11/26/2025

DUE DATE 12/26/2025

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting:Alexandria Consulting Consulting - June - November 2025 (See Attached for Details)	1	4,300.00	4,300.00

P.O. #231645- 00

Vianair Vendor Number: 311969

BALANCE DUE

USD 4,300.00

[Pay invoice](#)

Recommend for approval:

Corinne K. Bebek, Senior Planner
Department of Planning and Development
Fairfax County Government
Date: December 4. 2025

Approved

Melissa Atwood
Environmental Quality, T&ES
City of Alexandria
12/10/25

Recommended for approval:

Dawn Hawkins-Nixon, Associate Director
Department of Environment
Prince George's County Government

December 10, 2025

Vianair, Inc
Monthly Status Report

Reporting Period:	6/1/2025 – 11/24/2025
Produced by:	James K. Allerdice, Jr.

<i>Date Worked</i>	<i>Task</i>	<i>Action</i>	<i>Notes</i>	<i>Hours</i>
11/24/2025	3	Project Wrap Up Meetings & Briefings	Jim	6.00
11/24/2025	3	Project Management	Jim	2.00
			Sub Total	8.00
5/31/2025	2	Software Services and Analysis	Vianair Software	6.60
			Sub Total	6.60
			Total Hours:	14.60

Consultant	Cost
1. Jim - Consulting	\$2,000.00
2. Jim - Travel	\$0
3. Mark – Consulting	\$0
4. Mark – Travel	\$0
5. Garry – Consulting	\$0
6. Garry – Travel	\$0
7. Vianair – Software Use	\$2,300.00
8. Vianair – Travel	\$0
Total	\$4,300.00

Monthly Narrative Report

Primary Accomplishments – Project wrap up meetings and briefings including the final CWG Meeting at which all recommendations were unanimously approved.

Project Timeline – The project overall is 100% complete.

Scope of Work – Tasks:

Component I: Analysis of DCA Noise and Operational Data - History and Existing Conditions (Baseline Assessment).

- a. Baseline Report – **100% Complete**
 - b. Briefing Materials and Data Visualizations to Support Community Engagement – **100% Complete**
 - c. Project Management - **Ongoing**
 - d. Briefings, Meetings, and Workshops – **100% Complete**
2. Component II: Identification and Evaluation of Alternatives to Reduce Aircraft Noise
- a. Technical Report & Recommendations – **100% Complete**
 - b. Briefings, Meetings, and Workshops – **100% Complete**
 - c. Briefing Materials and Data Visualizations to Support Community Engagement – **100% Complete**
3. Component III: Community Engagement
- a. Project Website – **100% Complete.**
 - b. Social Media Support - **100% Complete**
 - c. Briefings, Meetings, and Workshops – **100% Complete**
 - d. Community Engagement Report – **100% Complete**
4. Component IV: Industry Advocacy and Implementation Support
- a. Attend Meetings with FAA, Airport, CWG, SoA Committee, .41A, etc. – **100% Complete.**
 - b. Provide language for SOA SC and CWG concerning recommendations for airspace & procedure changes. – **100% Complete**

Project Budget

Initial Project Budget	\$250,000.00
<u>May 17 – June 16, 2023, Invoice</u>	<u>(\$10,000.00)</u>
Remaining Budget	\$240,000.00
<u>June 17 – July 16, 2023, Invoice</u>	<u>(\$14,500.00)</u>
Remaining Budget	\$225,500.00
<u>July 17 – August 16, 2023, Invoice</u>	<u>(\$10,250.00)</u>
Remaining Budget	\$215,250.00
<u>August 17 – September 16, 2023, Invoice</u>	<u>(\$750.00)</u>
Remaining Budget	\$214,500.00
<u>September 17 – October 16, 2023, Invoice</u>	<u>(\$4,200.00)</u>
Remaining Budget	\$210,300.00
<u>October 17 – November 16, 2023, Invoice</u>	<u>(16,625.00)</u>
Remaining Budget (77.5%)	\$193,675.00
<u>November 17 – December 16, 2023, Invoice</u>	<u>(24,375.00)</u>
Remaining Budget (67.7%)	\$169,300.00
<u>December 17, 2023 – January 16, 2024, Invoice</u>	<u>(22,375.00)</u>
Remaining Budget (58.8%)	\$146,925.00
<u>January 17, 2024 – February 16, 2024, Invoice</u>	<u>(16,750.00)</u>
Remaining Budget (52.0%)	\$130,175.00
<u>February 17, 2024 – March 16, 2024, Invoice</u>	<u>(19,500.00)</u>
Remaining Budget (44.3%)	\$110,675.00

<u>March 17, 2024 – April 16, 2024, Invoice</u>	<u>(15,000.00)</u>
Remaining Budget (38.27%)	\$ 95,675.00
<u>April 17, 2024 – May 31, 2024, Invoice</u>	<u>(11,500.00)</u>
Remaining Budget (33.67%)	\$ 84,175.00
<u>June 2024, Invoice</u>	<u>(11,500.00)</u>
Remaining Budget (29.07%)	\$ 72,675.00
<u>July 2024, Invoice</u>	<u>(9,000.00)</u>
Remaining Budget (29.07%)	\$ 63,675.00
<u>August 2024, Invoice</u>	<u>(9,000.00)</u>
Remaining Budget (22%)	\$ 54,675.00
<u>September 2024, Invoice</u>	<u>(9,000.00)</u>
Remaining Budget (18%)	\$ 45,675.00
<u>October 2024, Invoice</u>	<u>(9,000.00)</u>
Remaining Budget (14.67%)	\$ 36,675.00
<u>November 2024, Invoice</u>	<u>(9,000.00)</u>
Remaining Budget (11.07%)	\$ 27,675.00
<u>December 2024, Invoice</u>	<u>(6,125.00)</u>
Remaining Budget (11.07%)	\$ 21,550.00

2025

January/February 2025	(9,750.00)
Remaining Budget (5%)	\$ 11,800.00
March 2025	(2,750.00)
Remaining Budget (4%)	\$ 9,050.00
April 2025	(2,750.00)
Remaining Budget (3%)	\$ 6,300.00
May 2025	(6,000.00)
Discount	\$4,000.00
May Total:	(\$2,000.00)
Remaining Budget (2%)	\$ 4,300.00
November 2025	(4,300.00)
Remaining Budget (0%)	\$ 0.00