A-7

Upstream Weeds

a Chris Madden company

Bringing Science to People, & People to Science!

INVOICE

DATE: MAY 19, 2015

INVOICE #: 006

Chris Madden
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chris@upstreamweeds.com

TO John Kottman, City Engineer
City of La Vista, Nebraska
Public Works Department
9900 Portal Road
La Vista, NE 68128

Initiative	Project/Client	Billing Center	Invoicing Term
La Vista Bio Blitz '15	Thompson Creek Restoration Project/ City of La Vista	PubEn / EdOut / CitSc	4/13/15 - 5/17/15

Week of:	Description:	Hours	Line Total
4/13/15 - 4/19/15			
	UW Consultant Fees		
	Partner Correspondence & Networking	8	$200.00
	Clerical Duties and Correspondence	0.5	$12.50
	Specific Blitz Activity Design/Build/Test	0.5	$12.50
	HS Bio Blitz Site Survey	3.5	$87.50
	Event Execution (Durham Museum)	6.5	$162.50
	Weekly Total	19	$475.00
	Kaplan Business Intern		
	Billing	1.5	$20.00
	Weekly Total	1.5	$20.00
4/20/15 - 4/26/15			
	UW Consultant Fees		
	Partner Correspondence & Networking	14	$350.00
	City of La Vista Acct. Management & Administration	1	$25.00
	HS Bio Blitz Event Planning	11	$275.00
	Weekly Total	26	$650.00
	Kaplan Business Intern		
	Billing	1.5	$20.00
	Weekly Total	1.5	$20.00
4/27/15 - 5/3/15			

UW Consultant Fees			
HS Bio Blitz Event Planning		10	$250.00
Planning & Coordination Meeting w/ External Partners		3	$75.00
Event Execution (HS BB)		8	$200.00
	Weekly Total	21	$525.00
Kaplan Business Intern			
Billing		1.5	$20.00
	Weekly Total	1.5	$20.00
UNO Biology Intern			
Staffing		1	$13.33
HS Bio Blitz Site Survey		1.5	$20.00
Event Execution		6	$79.98
	Weekly Total	8.5	$113.31
5/4/15 - 5/10/15			
UW Consultant Fees			
Partner Correspondence & Networking		2	$50.00
Logistical Coordination		2	$50.00
Bio Blitz Strategic Planning		1.5	$37.50
	Weekly Total	5.5	$137.50
Kaplan Business Intern			
Billing		1.5	$20.00
	Weekly Total	1.5	$20.00
5/11/15 -5/17/15			
UW Consultant Fees			
Correspondence/ Networking/ Partner Promotion & Follow-up		7	$175.00
Correspondence/ Networking/ Partner Promotion & Follow-up **(Pro Bono)**		8	$0.00
File and Photo Management		7	$175.00
Social Media & Online Prep/Presence/Promotion		3	$75.00
Potential Partner Research & Strategic Planning		2	$50.00
Staffing		1	$25.00
Specific Blitz Activity Design/Build/Test		3	$75.00
UNO Collaborative Prep & Consultation		2	$50.00
Bio Blitz Strategic Planning		4	$100.00
	Weekly Total	37	$725.00
Kaplan Business Intern			
Billing		1.5	$20.00
	Weekly Total	1.5	$20.00
External Services & Expenses			
Vendor & Professional Stipends			-$300.00
Jessica Edwards Partial Stipend Refund (Work incomplete)			-$300.00
Citizen Scientist, Educational Outreach, & Public Engagement Equipment, Supplies, and Materials			$478.27
Specific Program Materials			$478.27
Day of Event Expenses			$0.00
	Sub Total		$2,904.06

Total Due	**$2,904.06**

O.K. to pay
02.43.0505
MK
5-20-2015

Please make all checks payable to Chris Madden

Thank you!

Consent agenda 6/2/15