

A-4

invoice

Upstream Weeds*Bringing Science to People, &
People to Science!*3942 N. 66th Street
Omaha, NE 68104
Phone 402-881-6919
Email: Chris@upstreamweeds.comINVOICE # 019
DATE: MARCH 8, 2016

INVOICING TERM: 2/01/16- 2/29/16

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

CONTRACTOR	PROJECT	PAYMENT TERMS
Chris Madden	Papillion-La Vista Partnership	Due on receipt

description	qty	unit price	line total
February 1 - 7, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	10	\$ 25.00	\$ 250.00
Client Account Management and Administration (reporting, documentation, & billing)		\$ 25.00	\$ -
External meeting (preparation, attendance, & follow-ups)	8	\$ 25.00	\$ 200.00
New Contract execution-plan development	3	\$ 25.00	\$ 75.00
Citizen Science Initiatives (planning, implementation, & maintenance)		\$ 25.00	\$ -
Event Coordination	5	\$ 25.00	\$ 125.00
Documentation & Field Research	3	\$ 25.00	\$ 75.00
UNO- Collaborative Time	1	\$ 25.00	\$ 25.00
February 8 - 14, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	10	\$ 25.00	\$ 250.00
Client Account Management and Administration (reporting, documentation, & billing)	10	\$ 25.00	\$ 250.00
External meeting (preparation, attendance, & follow-ups)	6	\$ 25.00	\$ 150.00
New Contract execution-plan development	3	\$ 25.00	\$ 75.00
Citizen Science Initiatives (planning, implementation, & maintenance)		\$ 25.00	\$ -

Event Coordination	1	\$ 25.00	\$ 25.00
Documentation & Field Research	2	\$ 25.00	\$ 50.00
UNO- Collaborative Time		\$ 25.00	\$ -
February 15 - 21, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	7	\$ 25.00	\$ 175.00
Client Account Management and Administration (reporting, documentation, & billing)		\$ 25.00	\$ -
External meeting (preparation, attendance, & follow-ups)	9	\$ 25.00	\$ 225.00
New Contract execution-plan development	8	\$ 25.00	\$ 200.00
Citizen Science Initiatives (planning, implementation, & maintenance)	1	\$ 25.00	\$ 25.00
Event Coordination	1	\$ 25.00	\$ 25.00
Documentation & Field Research		\$ 25.00	\$ -
UNO- Collaborative Time	2	\$ 25.00	\$ 50.00
February 22 - 29, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	10	\$ 25.00	\$ 250.00
Client Account Management and Administration (reporting, documentation, & billing)	5	\$ 25.00	\$ 125.00
External meeting (preparation, attendance, & follow-ups)	5	\$ 25.00	\$ 125.00
New Contract execution-plan development	3	\$ 25.00	\$ 75.00
Citizen Science Initiatives (planning, implementation, & maintenance)		\$ 25.00	\$ -
Event Coordination	5	\$ 25.00	\$ 125.00
Documentation & Field Research		\$ 25.00	\$ -
UNO- Collaborative Time	2	\$ 25.00	\$ 50.00
		sub total	\$3,000.00
		50% cost-share paid by the city of Papillion	\$ (1,500.00)
		Total due	\$1,500.00

Please make all checks available to Chris Madden!

O.K. to pay
 JMK 3-11-2016
 02.43.0505

Consent Agenda 4/5/16 *fb*