

A-4



INVOICE

Chris Madden
3942 North 66th St, Omaha, Ne., 68104-2551
402-881-6919
chris@upstreamweeds.com

DATE: SEPTEMBER 20, 2015

INVOICE #: 010

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

La Vista BioBlitz '15	Thompson Creek Restoration Project/ City of La Vista	PubEn / EdOut / CitSc	8/17/15 - 9/13/15
Week of:	Description:	Hours:	Line Total
8/17/15 - 8/23/15			
UW Consultant Fees			
	Bio Blitz Coordination & Administration	4	\$ 100.00 ✓
	Networking/Email/Correspondence (6 hours Pro Bono)	10	\$ 250.00 ✓
	UNO Collaborative Prep & Consultation	2.5	\$ 62.50 ✓
	Outside Meeting	3.5	\$ 87.50 ✓
	Weekly Total	20	\$ 500.00 ✓
Kaplan Business Intern			
	Billing Prep	2	\$ 26.66 ✓
	Weekly Total	2	\$ 26.66 ✓
8/24/15 - 8/30/15			
UW Consultant Fees			
	City of La Vista Acct. Management & Administration	3	\$ 75.00 ✓
	Bio Blitz Coordination & Administration	2	\$ 50.00 ✓
	Networking/Email/Correspondence	5	\$ 125.00 ✓
	Specific Blitz Activity Design/Build/Test	6.5	\$ 162.50 ✓
	Elem. School Prep/Correspondence/Consult	1	\$ 25.00 ✓
	Event Execution (7.5 hours Pro Bono)	2.5	\$ 62.50 ✓
	Weekly Total	20	\$ 500.00 ✓

8/31/15- 9/6/15			
UW Consultant Fees			
Networking/Email/Correspondence	11	\$	275.00
Bio Blitz Coordination & Administration	1	\$	25.00
General Bio Blitz Planning	2	\$	50.00
UNO Collaborative Prep & Consultation	3	\$	75.00
Outside Meeting	3	\$	75.00
Weekly Total		20	\$ 500.00
9/7/15 - 9/13/15			
UW Consultant Fees			
Networking/Email/Correspondence	12.5	\$	312.50
Bio Blitz Coordination & Administration	5	\$	125.00
Event Execution (7.5 hours Pro Bono)	1.5	\$	37.50
UNO Collaborative Prep & Consultation	1	\$	25.00
Weekly Total		20	\$ 500.00
Total			\$ 2,026.66
Vendor Professional Allocated			
UNO Collaborative Coordination & Administration, UNO Collaborative Support, and UNO/ALS			
Event Expenses			
Internal Services & Expenses			
Sub Total		\$	2,026.66
Total Due		\$	2,026.66

Please make all checks payable to Chris Madden
Thank you!

O.K. to pay
 JTK
 9-21-2015
 05.71.0871.01 (NET)