

A-11



# INVOICE

Chris Madden  
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DATE: OCTOBER 23, 2015

INVOICE #: 011

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

Client	Project	Category	Period
La Vista BioBlitz '15	Thompson Creek Restoration Project/ City of La Vista	PubEn/ EdOut/ CitSc	9/14/15 - 10/18/15
Week of:	Description:	Hours:	Line Total
9/14/15 - 9/20/15			
<b>UW Consultant Fees</b>			
	Planning & Coordination Meeting w/ External Partners	4	\$ 100.00
	Networking/Email/Correspondence	3.5	\$ 87.50
	General Bio Blitz Program Planning & Coordination	10.5	\$ 262.50
	City of La Vista Acct. Management & Administration	1	\$ 25.00
	UNO Collaborative Prep & Consultation	1	\$ 25.00
	<b>Weekly Total</b>	<b>20</b>	<b>\$ 500.00</b>
<b>Kaplan Business Intern</b>			
	Billing Prep	2	\$ 26.66
	<b>Weekly Total</b>	<b>2</b>	<b>\$ 26.66</b>
9/21/15 - 9/27/15			
<b>UW Consultant Fees</b>			
	City of La Vista Acct. Management & Administration	1	\$ 25.00
	Bio Blitz Coordination & Administration	7	\$ 175.00
	Networking/Email/Correspondence	6	\$ 150.00
	UNO Collaborative Prep & Consultation	6	\$ 150.00
	<b>Weekly Total</b>	<b>20</b>	<b>\$ 500.00</b>
9/28/15 - 10/4/15			

UW Consultant Fees			
Networking/Email/Correspondence	3	\$	75.00 ✓
Bio Blitz Coordination & Administration	16	\$	400.00 ✓
UNO Collaborative Prep & Consultation	2	\$	50.00 ✓
Event Execution (Pro Bono)		\$	-
<b>Weekly Total</b>	<b>21</b>	<b>\$</b>	<b>525.00</b>
<b>10/5/15 - 10/11/15</b>			
UW Consultant Fees			
Networking/Email/Correspondence	4	\$	100.00 ✓
City of La Vista Acct. Management & Administration	1	\$	25.00 ✓
Elem. School Prep/Correspondence/Consult	11	\$	275.00 ✓
UNO Collaborative Prep & Consultation	3	\$	75.00 ✓
<b>Weekly Total</b>	<b>19</b>	<b>\$</b>	<b>475.00</b>
<b>10/11/15 - 10/18/15</b>			
UW Consultant Fees			
Networking/Email/Correspondence	4	\$	100.00 ✓
Elem. School Prep/Correspondence/Consult	12	\$	300.00 ✓
UNO Collaborative Prep & Consultation	4	\$	100.00 ✓
<b>Weekly Total</b>	<b>20</b>	<b>\$</b>	<b>500.00</b>
		<b>Total</b>	<b>\$ 2,526.66</b>
<b>Vendor &amp; Professional Services</b>			
<b>Citizen Scientist, Educational Outreach, &amp; Public Engagement Equipment, Supplies, and Materials</b>			
<b>Barrett Van Expense</b>			
<b>External Services &amp; Expenses</b>			
		<b>Sub Total</b>	<b>\$ 2,526.66 ✓</b>
		<b>Total Due</b>	<b>\$ 2,526.66</b>

Please make all checks payable to Chris Madden

**Thank you!**

*O.K. to pay*

*02.43.0505*

*CMK*

*10-26-2015*

*Consent Agenda 11/3/15 (70)*