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Invoice

Upstream Weeds

Bringing Science to People, &
People to Science!

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INVOICE # 015
DATE: JANUARY 6, 2016

VOICING TERM: 12/01/15- 12/31/15

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
December 1 - 7, 2015			
Citizen Science Initiatives (planning, implementation, & maintenance)	5	\$ 25.00	\$ -
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	17	\$ 25.00	\$ 425.00
Client Account Management and Administration (reporting, documentation, & billing)	5	\$ 25.00	\$ 125.00
External meeting (preparation, attendance, & follow-ups)	14	\$ 25.00	\$ 350.00
New Contract execution-plan development	4	\$ 25.00	\$ 100.00
December 8 - 14, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	7	\$ 25.00	\$ 175.00
External meeting (preparation, attendance, & follow-ups)	18	\$ 25.00	\$ 450.00
Client Account Management and Administration (reporting, documentation, & billing)	7	\$ 25.00	\$ 175.00

Social media & online presence (Facebook)	4	\$ 25.00	\$ -
December 15 - 21, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	16	\$ 25.00	\$ 400.00
Client Account Management and Administration (reporting, documentation, & billing)	4	\$ 25.00	\$ 100.00
External meeting (preparation, attendance, & follow-ups)	4	\$ 25.00	\$ 100.00
New Contract execution-plan development	9	\$ 25.00	\$ 225.00
Social media & online presence (website)	5	\$ 25.00	\$ -
December 22 - 31, 2015			
Citizen Science Initiatives (planning, implementation, & maintenance)	7	\$ 25.00	\$ 175.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	6	\$ 25.00	\$ 150.00
Client Account Management and Administration (reporting, documentation, & billing)	2	\$ 25.00	\$ 50.00
Social media & online presence (website)	5	\$ 25.00	\$ -
sub total			\$3,000.00
50% cost-share paid by the city of Papillion			\$ (1,500.00)
Total due			\$1,500.00

Social Media presence was added as Pro Bono for the month of December due to billing restraints.

Please make all checks available to Chris Madden!

O.K. to pay

JK 1-7-2016

02.43.0505

Consent Agenda 1/19/16
PS