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Invoice

Upstream Weeds*Bringing Science to People, &
People to Science!*3942 N. 66th Street
Omaha, NE 68104
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Email: Chris@upstreamweeds.comINVOICE # 017
DATE: FEBRUARY 9, 2016

INVOICING TERM: 1/01/16- 1/31/16

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
January 1 - 7, 2015			
Citizen Science Initiatives (planning, implementation, & maintenance)	2	\$25.00	\$ 50.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	20	\$25.00	\$ 500.00
Client Account Management and Administration (reporting, documentation, & billing)	6	\$25.00	\$ 150.00
External meeting (preparation, attendance, & follow-ups)	3	\$25.00	\$ 75.00
New Contract execution-plan development	3	\$25.00	\$ 75.00
January 8 - 14, 2015			
Citizen Science Initiatives (planning, implementation, & maintenance)	2	\$25.00	\$ 50.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	8	\$25.00	\$ 200.00
Client Account Management and Administration (reporting, documentation, & billing)	8	\$25.00	\$ 200.00
External meeting (preparation, attendance, & follow-ups)	3	\$25.00	\$ 75.00
New Contract execution-plan development	7	\$25.00	\$ 175.00
Social media & online presence (Facebook)	1	\$25.00	\$ 25.00
January 15 - 21, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	13	\$25.00	\$ 325.00
External meeting (preparation, attendance, & follow-ups)	13	\$25.00	\$ 325.00
Social media & online presence (Facebook)	2	\$25.00	\$ 50.00
January 22 - 31, 2015			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	17	\$25.00	\$ 425.00

Client Account Management and Administration (reporting, documentation, & billing)	2	\$25.00	\$ 50.00
External meeting (preparation, attendance, & follow-ups)	10	\$25.00	\$ 250.00
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
 JMK 2-10-2016
 02.43.0505

Consent Agenda 2/16/16
