

A-7

Invoice

Upstream Weeds*Bringing Science to People, &
People to Science!*3942 N. 66th Street
Omaha, NE 68104
Phone 402-881-6919
Email: Chris@upstreamweeds.com**Upstream
Weeds**
a Chris Madden company
*Bringing Science to People, &
People to Science!*INVOICE # 023
DATE: MAY 2, 2016

INVOICING TERM: 4/01/16- 4/30/16

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
April 1 - 7, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	5	\$ 25.00	\$ 125.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	3	\$ 25.00	\$ 75.00 ✓
External meeting (preparation, attendance, & follow-ups)	4	\$ 25.00	\$ 100.00 ✓
New Contract execution-plan development	4	\$ 25.00	\$ 100.00 ✓
Event Coordination	11	\$ 25.00	\$ 275.00 ✓
Event Coordination (7 hours Pro Bono)	7	\$ -	\$ - ✓
UNO- Collaborative Time	3	\$ 25.00	\$ 75.00 ✓
April 8 - 14, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	8	\$ 25.00	\$ 200.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	3	\$ 25.00	\$ 75.00 ✓
Citizen Science Initiatives (planning, implementation, & maintenance)	4	\$ 25.00	\$ 100.00 ✓
Event Coordination	11	\$ 25.00	\$ 275.00 ✓
Event Coordination (24 hours Pro Bono)	24	\$ -	\$ - ✓
Documentation & Field Research	3	\$ 25.00	\$ 75.00 ✓
UNO- Collaborative Time	1	\$ 25.00	\$ 25.00 ✓
April 15 - 21, 2016			

Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	12	\$ 25.00	\$ 300.00	✓
Citizen Science Initiatives (planning, implementation, & maintenance)	9	\$ 25.00	\$ 225.00	✓
Citizen Science Initiatives (planning, implementation, & maintenance) (10 hours Pro Bono)	10	\$ -	\$ -	
Event Execution	9	\$ 25.00	\$ 225.00	✓
Event Execution (8 hours Pro Bono- Kaplan Intern)	8	\$ -	\$ -	

April 22 - 31, 2016

Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	12	\$ 25.00	\$ 300.00	✓
Partner Correspondence (recruitment, retention, collaboration, and follow-ups) (5 hours Pro Bono)	5	\$ -	\$ -	
Client Account Management and Administration (reporting, documentation, & billing)	2	\$ 25.00	\$ 50.00	✓
New Contract execution-plan development	4	\$ 25.00	\$ 100.00	✓
Event Coordination	5	\$ 25.00	\$ 125.00	✓
UNO- Collaborative Time	1	\$ 25.00	\$ 25.00	✓
Event Execution	6	\$ 25.00	\$ 150.00	✓
Event Execution (6 hours Pro Bono- Public School Intern)	6	\$ -	\$ -	

Expenses

Day of Event Expenses	1	\$ 216.26	\$ 216.26	✓
Sub Total		\$ 3,216.26	✓	
50% Cost Share paid by Papillion		\$ (1,608.13)		
Total Due		\$ 1,608.13		

Please make all checks available to Chris Madden

o.k. to pay

DMK 5-3-2016
02.43.0505

Consent Agenda 5/17/16 (P3)