

A-9

**Upstream Weeds***Bringing Science to People, &  
People to Science!*3942 N. 66<sup>th</sup> Street  
Omaha, NE 68104  
Phone 402-881-6919  
Email: Chris@upstreamweeds.com**Upstream  
Weeds***Bringing Science to People, &  
People to Science!*INVOICE # 029  
DATE: AUGUST 3, 2016

INVOICING TERM: 7/01/16- 7/31/16

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

Chris Madden

**PROJECT**

Papillion-La Vista Stormwater Outreach

**PAYMENT TERMS**

Due on receipt

Description	Qty	Unit Price	line total
<b>July 1 - 7, 2016</b>			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	7	\$ 25.00	\$ 175.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	12	\$ 25.00	\$ 300.00 ✓
New Contract execution-plan development	2	\$ 25.00	\$ 50.00 ✓
<b>July 8 - 14, 2016</b>			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	9	\$ 25.00	\$ 225.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	12	\$ 25.00	\$ 300.00 ✓
Citizen Science Initiatives (planning, implementation, & maintenance)	5	\$ 25.00	\$ 125.00 ✓
New Contract execution-plan development	6	\$ 25.00	\$ 150.00 ✓
<b>July 15 - 21, 2016</b>			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	5	\$ 25.00	\$ 125.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	16	\$ 25.00	\$ 400.00 ✓
New Contract execution-plan development	7	\$ 25.00	\$ 175.00 ✓
UNO- Collaborative Time	14	\$ 25.00	\$ 350.00 ✓
<b>July 22 - 31, 2016</b>			

Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	11	\$ 25.00	\$ 275.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	7	\$ 25.00	\$ 175.00 ✓
New Contract execution-plan development	7	\$ 25.00	\$ 175.00 ✓
<b>Sub Total</b>			<b>\$ 3,000.00</b>
<b>50% Cost Share paid by Papillion</b>			<b>\$ (1,500.00)</b>
<b>Total Due</b>			<b>\$ 1,500.00</b>

Please make all checks available to Chris Madden

O.K. to pay  
 JMK 8-3-2016  
 02.43.0505