

A-9

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

*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 | PROJECT | PAYMENT TERMS |
|--------------|--|----------------|
| Chris Madden | Papillion-La Vista Stormwater Outreach | Due on receipt |

| Description | Qty | Unit Price | line total |
|-------------|-----|------------|------------|
|-------------|-----|------------|------------|

July 1 - 7, 2016

| | | | |
|--|----|----------|-----------|
| 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 |

July 8 - 14, 2016

| | | | |
|--|----|----------|-----------|
| 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 |

July 15 - 21, 2016

| | | | |
|--|----|----------|-----------|
| 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 |

July 22 - 31, 2016

| | | | |
|--|----|----------|----------------------|
| 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 ✓ |
| Sub Total | | | \$ 3,000.00 |
| 50% Cost Share paid by Papillion | | | \$ (1,500.00) |
| Total Due | | | \$ 1,500.00 |

Please make all checks available to Chris Madden

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