

A-11
Invoice

Upstream Weeds

Bringing Science to People, &
People to Science!

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**Upstream
Weeds**
a Chris Madden company
Bringing Science to People, &
People to Science!

INVOICE # 035
DATE: NOVEMBER 2, 2016

NVOICING TERM: 10/01/16- 10/31/16

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
October 1 - 7, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	2	\$ 25.00	\$ 50.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	12	\$ 25.00	\$ 300.00 ✓
External meeting (preparation, attendance, & follow-ups)	1	\$ 25.00	\$ 25.00 ✓
New Contract execution-plan development	8	\$ 25.00	\$ 200.00 ✓
Event Coordination	11	\$ 25.00	\$ 275.00 ✓
Event Execution	2	\$ 25.00	\$ 50.00 ✓
October 8 - 14, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	4	\$ 25.00	\$ 100.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	2	\$ 25.00	\$ 50.00 ✓
Citizen Science Initiatives (planning, implementation, & maintenance)	3	\$ 25.00	\$ 75.00 ✓
Event Coordination	15	\$ 25.00	\$ 375.00 ✓
Event Execution	6	\$ 25.00	\$ 150.00 ✓
October 15 - 21, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	5	\$ 25.00	\$ 125.00 ✓
Event Coordination	5	\$ 25.00	\$ 125.00 ✓

Event Execution	16	\$ 25.00	\$ 400.00 ✓
October 22 - 30, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	5	\$ 25.00	\$ 125.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	5	\$ 25.00	\$ 125.00 ✓
Citizen Science Initiatives (planning, implementation, & maintenance)	2	\$ 25.00	\$ 50.00 ✓
New Contract execution-plan development	5	\$ 25.00	\$ 125.00 ✓
Event Coordination	8	\$ 25.00	\$ 200.00 ✓
Event Execution	3	\$ 25.00	\$ 75.00 ✓
Expenses			
Day of Event Expenses (Courtney Smith Stipend)			\$ 150.00 ✓
	Sub Total		\$ 3,150.00
	50% Cost Share paid by Papillion		\$ (1,575.00)
	Total Due		\$ 1,575.00 ✓

Please make all checks available to Chris Madden

O.K. to pay
 JMK 11-4-2016
 02.43.0505

Consent Agenda 11/15/16
 (ph)