

A-11  
Invoice

## Upstream Weeds

*Bringing Science to People, &  
People to Science!*

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INVOICE # 035  
DATE: NOVEMBER 2, 2016

INVOICING 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  |
|--|-----|------------|-------------|
| <b>October 1 - 7, 2016</b>   |     |            |             |
| 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 ✓  |
| <b>October 8 - 14, 2016</b>  |     |            |             |
| 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 ✓ |
| <b>October 15 - 21, 2016</b>   |     |            |             |
| 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 ✓   |
| <b>October 22 - 30, 2016</b>   |    |          |               |
| 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 ✓    |
| <b>Expenses</b>  |    |          |               |
| Day of Event Expenses (Courtney Smith Stipend)                                     |    |          | \$ 150.00 ✓   |
| <b>Sub Total</b>   |    |          | \$ 3,150.00   |
| 50% Cost Share paid by Papillion   |    |          | \$ (1,575.00) |
| <b>Total Due</b>   |    |          | \$ 1,575.00 ✓ |

Please make all checks available to Chris Madden

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

Consent Agenda 11/15/16  
 (pba)