

A-5

## Invoice

**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



**INVOICE #: 038**  
**DATE: DECEMBER 06, 2016**

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

| CLIENT PURCHASE ORDER # | PROJECT                                  | INVOICING TERM          |
|-------------------------|--|-------------------------|
| N/A                     | Papillion - La Vista Stormwater Outreach | 11/01/2016 - 11/30/2016 |

| SERVICES & PRODUCTS | SPECIFIC DESCRIPTION | QUANTITY | UNIT PRICE | LINE TOTAL |
|---------------------|----------------------|----------|------------|------------|
|---------------------|----------------------|----------|------------|------------|

|  |   |   |       |       |
|--|---|---|-------|-------|
| Outreach Event Participations and Hosting: |   |   |       |       |
|  | Direct Youth Educational Involvement and Engagement programming:      |   |       |       |
|  | La Vista West Elementary 5 <sup>th</sup> grade Bio Blitz              | - | 33.00 |       |
| Public Promotion and Outreach programming: |   |   |       |       |
|  | Nebraska Science Festival, Durham Public Exposition (2017 enrollment) | 1 | 33.00 | 33.00 |
|  | La Vista's Salute to Summer festival                                  | - | 33.00 |       |
|  | Papillion Days carnival   | - | 33.00 |       |
|  | La Vista Public Works Day   | - | 33.00 |       |
|  | Papillion Farmers Market  | - | 33.00 |       |
|  | World "O" Water booth   | - | 33.00 |       |

|                                      |  |    |       |              |
|--------------------------------------|--|----|-------|--------------|
| Engagement Initiatives and Programs: | Informational Tours and Presentation<br>(late season scouting)         | 2  | 33.00 | 66.00        |
|                                      |  |    |       |              |
|                                      |  |    |       |              |
|                                      | Maintain and refine PLVSO's online presence:                           |    |       |              |
|                                      |  |    |       |              |
|                                      | Website coordination and maintenance                                   | 10 | 33.00 | 330.00       |
|                                      | Social media activities  | 10 | 33.00 | 330.00       |
|                                      | CrowdHydrology   | 5  | 33.00 | 165.00       |
|                                      | Rain Barrel programs   | 9  | 33.00 | 297.00       |
|                                      | Thompson Creek Learning Station Signage                                | 15 | 33.00 | 495.00       |
|                                      | Promotional Video production   | 2  | 33.00 | 66.00        |
|                                      | PLVSO Activity & Funding Amplification                                 |    |       |              |
|                                      | Papillion-La Vista High School involvement                             | -  | 33.00 |              |
|                                      | Papillion-La Vista Foundation afterschool and summer school activities | 20 | 33.00 | 660.00       |
|                                      | Expanding Elementary involvement                                       | -  | 33.00 |              |
|                                      |  |    |       |              |
|                                      | Documentation & Reporting  |    |       |              |
|                                      | Annual Report prep (due Feb. 27 <sup>th</sup> , 2017)                  | 7  | 33.00 | 231.00       |
|                                      | Sub Total  |    |       | \$2,673.00   |
|                                      | 50% Cost Share paid by Papillion                                       |    |       | (\$1,333.50) |
|                                      | Total Due  |    |       | \$1,333.50   |

O.K. to pay  
 CFMK 12/8/2016  
 02.43.0505

Payments are due upon receipt.  
 Please make all checks available to Chris Madden dba Upstream Weeds

Consent Agenda 12/20/16  
 (Signature)