

A-5

Invoice

# Upstream Weeds

Bringing Science to People, &  
People to Science!

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Omaha, NE 68104  
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INVOICE #: 043  
DATE: FEBRUARY 06, 2017

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	01/01/2017 - 01/31/2017

## 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)

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

Informational Tours and Presentation

33.00

**Engagement Initiatives and Programs:**

Maintain and refine PLVSO's online presence:

Website coordination and maintenance	-	33.00	
Social media activities	-	33.00	
CrowdHydrology	-	33.00	
Rain Barrel programs	5	33.00	165.00 ✓
Thompson Creek Learning Station Signage	2	33.00	66.00 ✓
Promotional Video production	-	33.00	
PLVSO Activity & Funding Amplification			
Papillion-La Vista High School involvement	-	33.00	
Papillion La Vista Foundation afterschool and summer school activities	8	33.00	264.00 ✓
Expanding Elementary involvement	-	33.00	
Direct Account Administration:			
Contract Management & Maintenance:	16	33.00	528.00 ✓
Documentation & Reporting:			
Annual Report prep (due Feb. 27 <sup>th</sup> , 2017)	19	33.00	627.00 ✓
Sub Total			\$1,650.00
50% Cost Share paid by Papillion			(\$825.00)
Total Due			\$825.00

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

O.K. to pay  
JMK 2-9-2017  
02.43.0505

Consent Agenda 2/21/17 (pb)