

A-4
Invoice

Upstream Weeds

Bringing Science to People, &
People to Science!

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INVOICE # 021
DATE: APRIL 5, 2016

INVOICING TERM: 3/01/16- 3/31/16

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 Partnership	Due on receipt

Description	Qty	Unit Price	line total
March 1 - 7, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	5	\$ 25.00	\$ 125.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)		\$ 25.00	\$ -
External meeting (preparation, attendance, & follow-ups)	5	\$ 25.00	\$ 125.00 ✓
New Contract execution-plan development		\$ 25.00	\$ -
Citizen Science Initiatives (planning, implementation, & maintenance)	1	\$ 25.00	\$ 25.00 ✓
Event Coordination		\$ 25.00	\$ -
Documentation & Field Research	1	\$ 25.00	\$ 25.00 ✓
UNO- Collaborative Time		\$ 25.00	\$ -
March 8 - 14, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	4	\$ 25.00	\$ 100.00 ✓
Client Account Management and Administration (reporting, documentation, & billing)	7	\$ 25.00	\$ 175.00 ✓
External meeting (preparation, attendance, & follow-ups)	4	\$ 25.00	\$ 100.00 ✓
New Contract execution-plan development		\$ 25.00	\$ -
Citizen Science Initiatives (planning, implementation, & maintenance)		\$ 25.00	\$ -
Event Coordination	4	\$ 25.00	\$ 100.00 ✓

Documentation & Field Research		\$ 25.00	\$ -	✓
UNO- Collaborative Time	5	\$ 25.00	\$ 125.00	✓
March 15 - 21, 2016				
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	3	\$ 25.00	\$ 75.00	✓
Client Account Management and Administration (reporting, documentation, & billing)	15	\$ 25.00	\$ 375.00	✓
External meeting (preparation, attendance, & follow-ups)	3	\$ 25.00	\$ 75.00	✓
New Contract execution-plan development		\$ 25.00	\$ -	
Citizen Science Initiatives (planning, implementation, & maintenance)		\$ 25.00	\$ -	
Event Coordination	8	\$ 25.00	\$ 200.00	✓
Documentation & Field Research		\$ 25.00	\$ -	
UNO- Collaborative Time (Pro Bono)	5		\$ -	
March 22 - 31, 2016				
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	16	\$ 25.00	\$ 400.00	✓
Client Account Management and Administration (reporting, documentation, & billing)	16	\$ 25.00	\$ 400.00	✓
External meeting (preparation, attendance, & follow-ups)	1	\$ 25.00	\$ 25.00	✓
New Contract execution-plan development	7	\$ 25.00	\$ 175.00	✓
Citizen Science Initiatives (planning, implementation, & maintenance)		\$ 25.00	\$ -	
Event Coordination	15	\$ 25.00	\$ 375.00	✓
Documentation & Field Research		\$ 25.00	\$ -	
UNO- Collaborative Time (Pro Bono)	2		\$ -	
Professional Stipends for Public Education/Outreach activities				
Jasmine Reep	1	\$ 500.00	\$ 500.00	✓
Daniel Deever	1	\$ 200.00	\$ 200.00	✓
Courtney Smith	1	\$ 200.00	\$ 200.00	✓
Event Expenses				
Promo Material Laminating			\$ 28.32	✓
UNO Collaborative String Map Expenses			\$ 51.78	✓
Sub Total			\$ 3,980.10	
50% Cost Share paid by Papillion			\$ (1,990.05)	
Total Due			\$ 1,990.05	✓

Please make all checks available to Chris Madden

O.K. to pay
 \$7NK 4-6-2016
 02.43.0505

Consent Agenda 4/19