



Remit Address

Callander Associates Landscape Architecture
12150 Tributary Point Drive, Suite 140
Gold River, CA 95670
T 916.985.4366

www.callanderassociates.com

**Cameron Park Community Services
District**

2502 Country Club Drive
Cameron Park, CA 95682

Attn: Jill Ritzman via jritzman@cameronpark.org

INVOICE

No. 20010A-1

02/14/2021

Cameron Park Lake Splash Pad
20010A
For Services Rendered Through 1/31/2021
For professional services rendered and other charges as noted. Per Signed proposal dated December 3, 2020.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
20 Design Development	\$35,673.00	\$0.00	35.60	\$12,699.59
30 Construction Documents	\$49,637.00	\$0.00	0.00	\$0.00
Total Professional Services	\$85,310.00	\$0.00		\$12,699.59

Reimbursable Expenses

\$338.10

Invoice Amount

\$13,037.69

Contract Summary

	Contract	Previously Billed	Current Billing	Billed To Date	Remaining
Labor	\$109,544.00	\$0.00	\$12,699.59	\$12,699.59	\$96,844.41
Outside Consultants	\$7,667.00	\$0.00	\$0.00	\$0.00	\$7,667.00
Reimbursable	\$4,866.00	\$0.00	\$20.61	\$20.61	\$4,845.39
Communication and Insurance		\$0.00	\$317.49	\$317.49	
Total	\$122,077.00	\$0.00	\$13,037.69	\$13,037.69	\$109,039.31

Handwritten signature and date: 2-16-2021