

**BORDERS ARCHITECTS**

1675 Scenic Ave. Suite 210
Costa Mesa, CA 92626
(949) 851-1317

DATE

11/22/2022

INVOICE NO.

14819

Invoice

BILL TO
CITY OF GARDEN GROVE 11222 Acacia Parkway Garden Grove, CA 92642 Attention: Ms. Lisa Kim

PROJECT
Cental Cities Navigation Center 13871 West Street - TI Garden Grove, CA

TERMS

Net 30

DUE DATE

12/22/2022

RBA PROJECT NO.

22012.1

Description	Contract	Prior Billed	Prior %	Curr %	Total %	Amount
BASIC SERVICES: ARCHITECTURE	0.00					0.00
Design Development	16,275.00			100.00%	100.00%	16,275.00
Construction Documents	47,980.00			75.00%	75.00%	35,985.00
FF&E Coordination (35 hours)	5,075.00			0.00%	0.00%	0.00
Bidding & Negotiation (24 hours)	4,200.00			0.00%	0.00%	0.00
Construction Services (161 hours)	27,095.00			0.00%	0.00%	0.00
Consultant Coordination	20,940.00			7.45%	7.45%	1,560.00
Subtotal	121,565.00			44.27%	44.27%	53,820.00
BASIC SERVICES: CONSULTANTS	0.00					0.00
Mechanical Engineering	10,918.00			0.00%	0.00%	0.00
Electrical Engineering	24,665.00			0.00%	0.00%	0.00
Plumbing Engineering	10,917.00			0.00%	0.00%	0.00
Structural Engineering	25,600.00			0.00%	0.00%	0.00
Civil Engineering	31,000.00			0.00%	0.00%	0.00
Kitchen Design - DD	5,100.00			0.00%	0.00%	0.00
Kitchen Design - CD	5,400.00			0.00%	0.00%	0.00
F/L/S Consultant	12,300.00			43.90%	43.90%	5,400.00
Security/Access/Cabling Consultant	10,500.00			47.62%	47.62%	5,000.00
Technical Specification Consultant	9,500.00			0.00%	0.00%	0.00
MEP Construction Administration	6,500.00			0.00%	0.00%	0.00
Structural Construction Administration	4,900.00			0.00%	0.00%	0.00
Civil Construction Administration (Inc. Above)	0.00					0.00
Kitchen Construction Administration	5,100.00			0.00%	0.00%	0.00
F/L/S Construction Administration	3,000.00			0.00%	0.00%	0.00
Security/Access/Cabling Const.	2,500.00			0.00%	0.00%	0.00
Admin						
Subtotal	167,900.00			6.19%	6.19%	10,400.00
TOTAL PROFESSIONAL SERVICES	289,465.00			22.19%	22.19%	64,220.00
REIMBURSABLE EXPENSES:						0.00
Miscellaneous - Fire Flow Test						200.00
15% Expense Fee Per Contract						30.00
				Total Due This Invoice		



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Net 30

DUE DATE
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Description	Contract	Prior Billed	Prior %	Curr %	Total %	Amount
TOTAL REIMBURSABLE EXPENSES Applicable Orange County 7.75% Sales Tax	0.00					230.00 0.00
				Total Due This Invoice		
				\$64,450.00		

22012

Receipt #578097

Secondary Till

10/12/22 @ 09:32:00 AM by kennethl

SERVICE INSTALL FEES - 13871 WEST ST.

602.45983 \$200.00

CREDIT CARD

Token: ry29h6

\$200.00

LINES TOTAL: \$200.00

PAYMENT TOTAL: \$200.00

CHANGE: \$0.00

CITY OF GARDEN GROVE
PUBLIC WORKS DEPARTMENT
ENGINEERING/WATER SERVICES

Receipt for Water Fees & Deposits

Office 714.741.5395 Fax 714.638.9906

Billing Information

Borders Architects

1675 Scenic Ave. Ste #210

Costa Mesa, CA 92626

Phone #

(949) 851-1317

Name & Email Address:

Shelly Di Lauro - shelly.d@bordersarchitects.com

Location

Service Address:

13871 West St.

Install Location:

PART #	DESCRIPTION	UNIT COST	QUANTITY	CODE	TOTAL
METERS ONLY					
44556	5/8" Sesus II Water Meter	75.32		602 45983	-
44557	1" Sesus II Water Meter	199.94		602 45983	-
44564	1 1/2" Omni Water Meter	698.33		602 45983	-
44566	2" Omni Water Meter	979.83		602 45983	-
45904	3" Omni Water Meter-C2	2,554.84		602 45983	-
45905	4" Omni Water Meter-C2	4,113.87		602 45983	-
45903	6" Omni Water Meter-T2	5,171.13		602 45983	-
45906	6" Omni Water Meter-C2	7,105.77		602 45983	-
METERS & SERVICE					
	1" Water Service w/1" Meter	8,700.00		602 45983	-
	2" Water Service w/1 1/2" Meter	9,750.00		602 45983	-
	2" Water Service w/2" Meter	10,000.00		602 45983	-
	Fire Flow Test	200.00	1	602 45983	200.00
OTHER SERVICE					
					-
					-
					-
					-
SALE OF MATERIALS					
Water Meter Boxes and Lids					
44544	#37 Box - Concrete	15.27		601 48008	-
44504 -					
44520	#37 Cover and Lid - Concrete	32.92		601 48008	-
44541	#65 Box - Concrete	29.72		601 48008	-
44512 -					
44524	#65 Cover and Lid - Concrete	30.80		601 48008	-
44496	#37 Traffic Lid - CI	45.61		601 48008	-
	#65 Traffic Lid - CI	65.50		601 48008	-
44746	4-TT Traffic Box - Concrete	43.85		601 48008	-
44745	4-TT Traffic Lid - CI	38.96		601 48008	-
44330	DFW #1324 Res. Fire Valve Box	110.06		601 48008	-
44325	DFW #1324 Res. Fire Valve Lid	72.80		601 48008	-
44320	DFW #37 Box	101.29		601 48008	-
44322	DFW #37 Lid	56.27		601 48008	-
44340	DFW #65 Box	166.32		601 48008	-
44347	DFW #65 Lid	93.79		601 48008	-

Receipt # 9871

Billing Information

Borders Architects

1675 Scenic Ave. Ste #210

Costa Mesa, CA 92626

Phone #

(949) 851-1317

Name & Email Address:

Shelly Di Lauro - shelly.d@bordersarchitects.com

Location

Service Address:

13871 West St.

Install Location:

PART #	DESCRIPTION	UNIT COST	QUANTITY	CODE	TOTAL
	Angle Stops				
44024	1" x 5/8" Angle Stop	46.03		601 48008	-
44032	1" x 1" Angle Stop	55.87		601 48008	-
44035	1" x 1" Angle Stop 360	140.07		601 48008	-
44034	1" x 5/8" Angle Stop 360	110.86		601 48008	-
44036	2" Angle Stop	300.84		601 48008	-
44019	1" x 5/8" Angle Stop FL	42.27		601 48008	-
44018	1" x 1" Angle Stop FL	50.71		601 48008	-
44038	2" Angle Stop FL	285.13		601 48008	-
	Miscellaneous Parts for Water Meter				
44050	2" Meter Flange	65.16		601 48008	-
44051	1.5" Meter Flange	49.93		601 48008	-
44380	5/8" Meter Pigtail	21.07		601 48008	-
44570	1" Meter Pigtail	29.05		601 48008	-
	5/8" Meter Washer	0.25		601 48008	-
44809	1" Rubber Meter Washer	0.43		601 48008	-
44445	1.5" Meter Gasket	2.92		601 48008	-
44444	2" Meter Gasket	0.91		601 48008	-
	Gate Valve Parts for Street Work				
44744	18" Galvanized Gate Valve Liner	20.64		601 48008	-
44740	Water Gate Valve Lid	37.20		601 48008	-
10095	Gate Valve Marker	1.19		601 48008	-
10090	Blue Street Hydrant Marker	3.08		601 48008	-
44055	Residential Fire Valve	171.39		601 48008	-
	MISC. REVENUE				
				601 48008	-
				601 48008	-
				601 48008	-
				601 48008	-
				601 48008	-
43012	FIRE HYDRANT METER (Construction Meter)	2,800.00		601 20321	-
Please note: Cost for Relocation Fee is \$147 and Testing Fee is \$178. Contractor shall be responsible for lost, damaged or stolen meters.					
	TOTAL COSTS				\$ 200.00
Date Installed _____ On Rdg _____ Meter # _____					
Date Removed _____ Off Rdg _____					

W.O. # _____

Total Costs \$ 200.00

By: Tommy Son _____

Date 10/11/2022

Receipt # 9871

NOTE: Maximum charge for credit is \$5,000 - for any amount greater the preferred methods of payment are check, cash, and money order. Please contact City Cashier at (714) 741-5059 for any payment method questions.

111	211	1210	51321
FND	GL	ACCT	OBJECT
CP 135 0000			
14819		P230995	
INVOICE #			
V02475		\$64,450	
VENDOR #		AMOUNT	
20 May		11/30/12	
APPROVED		DATE	

ACCT