

260	211	1210	51321
FND	GL	ACCT	OBJECT
CP 1350000			
JL			
14877	P230995		
INVOICE #	PO #		
V02975	\$30,848.24		
VENDOR #	AMOUNT		
2/2/23		3/8/23	
APPROVED		DATE	

ACCT →

**BORDERS ARCHITECTS**

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

DATE

2/28/2023

INVOICE NO.

14877

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

3/30/2023

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	16,275.00	100.00%	0.00%	100.00%	0.00
Construction Documents	47,980.00	40,783.00	85.00%	15.00%	100.00%	7,197.00
FF&E Coordination (35 hours)	5,075.00			31.18%	31.18%	1,582.50
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	12,257.50	58.54%	12.21%	70.75%	2,557.50
Subtotal	121,565.00			9.33%	9.33%	11,337.00
BASIC SERVICES: CONSULTANTS	0.00					0.00
Mechanical Engineering	10,918.00	9,826.20	90.00%	0.00%	90.00%	0.00
Electrical Engineering	24,665.00	22,198.50	90.00%	0.00%	90.00%	0.00
Plumbing Engineering	10,917.00	9,825.30	90.00%	0.00%	90.00%	0.00
Structural Engineering	25,600.00	12,800.00	50.00%	50.00%	100.00%	12,800.00
Civil Engineering	31,000.00	7,250.00	23.39%	13.71%	37.10%	4,250.00
Kitchen Design - DD	5,100.00	5,100.00	100.00%	0.00%	100.00%	0.00
Kitchen Design - CD	5,400.00	5,400.00	100.00%	0.00%	100.00%	0.00
F/L/S Consultant	12,300.00	10,260.00	83.42%	0.00%	83.42%	0.00
Security/Access/Cabling Consultant	10,500.00	5,000.00	47.62%	0.00%	47.62%	0.00
Technical Specification Consultant	9,500.00	4,750.00	50.00%	0.00%	50.00%	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			10.16%	10.16%	17,050.00
ADDITIONAL SERVICES: Amendment 1	0.00					0.00
Kitchen Consultant	2,900.00	2,900.00	100.00%	0.00%	100.00%	0.00
MEP Engineering	7,500.00	7,500.00	100.00%	0.00%	100.00%	0.00
Structural Engineering	2,400.00			0.00%	0.00%	0.00
				Total Due This Invoice		

**BORDERS ARCHITECTS**

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

DATE
2/28/2023

INVOICE NO.
14877

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
3/30/2023

RBA PROJECT NO.
22012.1

Description	Contract	Prior Billed	Prior %	Curr %	Total %	Amount
Consultant Coordination	1,920.00	1,560.00	81.25%	0.00%	81.25%	0.00
Subtotal	14,720.00			0.00%	0.00%	0.00
TOTAL PROFESSIONAL SERVICES	304,185.00			9.33%	9.33%	28,387.00
REIMBURSABLE EXPENSES:						0.00
Plan Check Fees						1,209.00
15% Expense Fee Per Contract						181.35
Outside Printing						931.21
15% Expense Fee Per Contract						139.68
TOTAL REIMBURSABLE EXPENSES						2,461.24
Applicable Orange County 7.75% Sales Tax	0.00					0.00
Total Due This Invoice						\$30,848.24



Orange County Fire Authority Receipt : Planning and Development

1 Fire Authority Road
Irvine, CA 92602
(714) 573-6000

Transaction Date:

Jan 18 2023 8:37AM

Name:

ROBERT BORDERS AND ASSOC

Payment ID:

6226852

Payment Method:

MC

Last 4 of CC:

8794

Amount:

\$1,209.00

Billing Zip:

92626

Convenience Fee:

\$29.62

Total Amount:

\$1,238.62

Payment Made By:

LOREN DLLA MARNA

Company Name:

ROBERT BORDERS AND ASSOC

Phone Number:

9498511317

Email Address:

LOREN.D@BORDERSARCHITECTS.COM

Payment Details:

Ref#: SR538403	Project Name: CCNC SHELTER (CENTRAL CITIES)	Amount: \$1,209.00
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THANK YOU FOR YOUR PAYMENT



ARC Document Solutions, LLC
345 Clinton St.
Costa Mesa, CA 92626
Federal Tax ID: 74-6036592

INVOICE NO. **11389832**

INVOICE DATE **12/12/22**

WORK ORDER# **22326043**

SOLD TO: Cust# 1640
ROBERT BORDERS ASSOCIATES
1675 Scenic Ave. #210
Costa Mesa, CA 92660

SHIP TO: Cust# 1640
ATTN: LOREN
ROBERT BORDERS ASSOCIATES
1675 Scenic Ave. #210
Costa Mesa, CA 92660

DUE: 12/13/22 at 08:00AM

CONTACT LOREN/ROBERT BORDERS ASSOCIATES		PHONE (949) 851-1317		PURCHASE ORDER#		SALES REP LESLIE LACKEY					
JOB# 21012		JOB NAME 21012_GG SHELTER_PROGRESS PLOTS_12-12-22				BILLER Michele Booher				LOC 001	
OP CODE	DESCRIPTION	TAX	LOC	NO. OF ORIGINALS	COPIES	SIZE	TOTAL QTY	UM	UNIT PRICE	AMOUNT	
8522	Set Up	T	001	1	1		1	EA	0.0000	0.00	
6121	DIGITAL MEDIA PRINT SET UP	T	001	11	1		11	EA	0.4235	4.66	
1634	SMART COLOR - B&W First Set	T	001	11	1	30x42	99	SF	0.3424	33.90	
5200	Delivery	T	001	1	1	92660	1	EA	14.1902	14.19	
5205	Fuel Surcharge	T	001	1	1		1	EA	6.5000	6.50	
<p>----- NOTES -----</p> <p>MJ CAD P:\TEMP\CADD_12 DECEMBER\12.12.22\BORDERS 4757847 -- 1 FULL SET ARCH_E1 30X42 - LOOSE</p> <p>Please mail payments to our NEW remit address: PO Box 511580 Los Angeles, CA 90051-8135 Thank you</p>											

RECEIVED
DEC 14 2022
BORDERS ARCHITECTS

For Billing Inquiries, please contact your local branch at 949-660-1150

For Account Inquiries and Payment Information, please call Isabel Ortega at 949-660-7874

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
59.25		4.59	63.84		63.84

TERMS: Net 30 Days

Remit To: ARC Document Solutions, LLC PO Box 511580 Los Angeles, CA 90051-8135

Invoices undisputed for 45 days are final.
4757847



ARC Document Solutions, LLC
345 Clinton St.
Costa Mesa, CA 92626
Federal Tax ID: 74-6036592

INVOICE NO. **11412261**

INVOICE DATE **01/17/23**

WORK ORDER# **P4775591**

SOLD TO: Cust# 1640
ROBERT BORDERS ASSOCIATES
1675 Scenic Ave. #210
Costa Mesa, CA 92660

SHIP TO: LOREN DELLA MARNA
2902 HUMESTON AVE
GATE CODE #6016
TUSTIN, CA 92780

DUE: 01/17/23 at 06:30PM

CONTACT		PHONE		PURCHASE ORDER#		SALES REP	
LOREN DELLA MARNA/ROBERT BORDERS ASS		(949) 851-1317				LESLIE LACKEY	
JOB#		JOB NAME		BILLER		LOC	
22012		CCNC GARDEN GROVE		Michelle Ward		001	

OP CODE	DESCRIPTION	TAX	LOC	NO. OF ORIGINALS	COPIES	SIZE	TOTAL QTY	UM	UNIT PRICE	AMOUNT
6121	DIGITAL MEDIA PRINT SET UP	T	001	96	1		96	EA	0.4235	40.66
1634	SMART COLOR - B&W First Set	T	001	96	1	30X42	864	SF	0.3424	295.83
1634.1	SMART COLOR - B&W Additional Set	T	001	96	1	30X42	864	SF	0.2622	226.54
1625	Edge Bind - Standard	T	001	1	2		2	EA	1.7584	3.52
6130	File Transfer to CD/USB Port	T	001	1	1		1	EA	16.5400	16.54
5202	Split Delivery TUSTIN	T	001	1	1	92780	1	EA	45.0000	45.00
5205	Fuel Surcharge	T	001	1	1		1	EA	6.5000	6.50

----- NOTES -----

MA CAD
P:\TEMP\CADD\01 JANUARY\01.17.23\BORDERS 4775591
--
2 SETS 30X42 BW - EDGE BIND
PUT FILES ON USB FLASH DRIVE

Please mail payments to our NEW remit address:
PO Box 511580
Los Angeles, CA 90051-8135
Thank you

RECEIVED

JAN 19 2023

BORDERS ARCHITECTS

For Billing Inquiries, please contact your local branch at 949-660-1150

For Account Inquiries and Payment Information, please call Isabel Ortega at 949-660-7874

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
634.59		49.18	683.77		683.77

TERMS: Net 30 Days

Remit To: ARC Document Solutions, LLC PO Box 511580 Los Angeles, CA 90051-8135

10

Invoices undisputed for 45 days are final.
4775591



ARC Document Solutions, LLC
345 Clinton St.
Costa Mesa, CA 92626
Federal Tax ID: 74-6036592

INVOICE NO. **11430597**

INVOICE DATE **02/09/23**

WORK ORDER# **2325130**

SOLD TO: Cust# 1640
ROBERT BORDERS ASSOCIATES
1675 Scenic Ave. #210
Costa Mesa, CA 92660

SHIP TO: ATTN: RAY MURPHY
ECM ASSOCIATES
5321 N. GILA TRAIL DR.
ELOY, AZ 85131

DUE: 02/09/23 at 11:48AM

CONTACT

LOREN DELLA MARNA/ROBERT BORDERS ASS

PHONE

(949) 851-1317

PURCHASE ORDER#

22012

SALES REP

HOUSE - OC

JOB#

22012

JOB NAME

CENTRAL CITIES NAVIGATION CENTER

BILLER

Jeffrey Lee

LOC

026

OP CODE	DESCRIPTION	TAX	LOC	NO. OF ORIGINALS	COPIES	SIZE	TOTAL QTY	UM	UNIT PRICE	AMOUNT
6121	DIGITAL MEDIA PRINT SET UP	T	026	98	1		98	EA	0.4235	41.50
1607	PPC Bond - Half Size Additional Set	T	026	98	1	15x21	294	SF	0.2435	71.59
1624	Stapling	T	026	1	1		1	EA	0.9684	0.97
5501	FedEx shipping	T	026	1	1		1	EA	50.0000	50.00
	7712 6428 3169									
5205	Fuel Surcharge	T	026	1	1		1	EA	5.0000	5.00
<div> <div>—</div> <div>Please mail payments to our NEW remit address:</div> <div>PO Box 511580</div> <div>Los Angeles, CA 90051-8135</div> <div>Thank you</div> </div>										

RECEIVED

FEB 10 2023

BORDERS ARCHITECTS

RECEIVED

FEB 10 2023

BORDERS ARCHITECTS

For Billing Inquiries, please contact your local branch at 602-279-1035

For Account Inquiries and Payment Information, please call Isabel Ortega at 949-660-7874

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
169.06		14.54	183.60		183.60

TERMS: Net 30 Days

Remit To: ARC Document Solutions, LLC PO Box 511580 Los Angeles, CA 90051-8135

Invoices undisputed for 45 days are final.
4790769