



# BORDERS ARCHITECTS

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

DATE  
6/13/2023

INVOICE NO.  
14954

## 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  
7/13/2023

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			3.34%	3.34%	10,149.75																																								
Applicable Orange County 7.75% Sales Tax	0.00					0.00																																								
<table><tr><td>260</td><td>211</td><td>1210</td><td>51321</td></tr><tr><td>FND</td><td>GL</td><td>ACCT</td><td>OBJECT</td></tr><tr><td colspan="4">CP 1350000</td></tr><tr><td colspan="4">JL</td></tr><tr><td colspan="2">14954</td><td colspan="2">P230995</td></tr><tr><td colspan="2">INVOICE #</td><td colspan="2">PO #</td></tr><tr><td colspan="2">V02975</td><td colspan="2">\$ 10,149.75</td></tr><tr><td colspan="2">VENDOR #</td><td colspan="2">AMOUNT</td></tr><tr><td colspan="2">Zhang</td><td colspan="2">6/27/23</td></tr><tr><td colspan="2">APPROVED</td><td colspan="2">DATE</td></tr></table>							260	211	1210	51321	FND	GL	ACCT	OBJECT	CP 1350000				JL				14954		P230995		INVOICE #		PO #		V02975		\$ 10,149.75		VENDOR #		AMOUNT		Zhang		6/27/23		APPROVED		DATE	
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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	47,980.00	100.00%	0.00%	100.00%	0.00
FF&E Coordination (35 hours)	5,075.00	1,582.50	31.18%	62.76%	93.94%	3,185.00
Bidding & Negotiation (24 hours)	4,200.00	3,543.75	84.38%	15.63%	100.00%	656.25
Construction Services (161 hours)	27,095.00			6.14%	6.14%	1,662.50
Consultant Coordination	20,940.00	15,197.50	72.58%	2.89%	75.47%	606.00
Subtotal	121,565.00			5.03%	5.03%	6,109.75
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	25,600.00	100.00%	0.00%	100.00%	0.00
Civil Engineering	31,000.00	14,050.00	45.32%	0.00%	45.32%	0.00
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%	4.39%	87.81%	540.00
Security/Access/Cabling Consultant	10,500.00	5,000.00	47.62%	33.33%	80.95%	3,500.00
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			2.41%	2.41%	4,040.00
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
				<b>Total Due This Invoice</b>		