



MILEAGE RECORD

DATE 2/13/23 PROJECT NO. 22012.1

DRIVER SJD

☒ OWN CAR ☐ COMPANY CAR

DESTINATION Site

PURPOSE OF TRIP Bid Walk

ADDITIONAL EXPENSES _____

FINISH _____

START _____

TOTAL 20

260	211	1210	51321
FND	GL	ACCT	OBJECT
CP 135 0000			
JL			
14918	P230995		
INVOICE #	PO #		
V02975	\$3,558.82		
VENDOR #	AMOUNT		
Zehy			6/27/23
APPROVED			

ACCT



BORDERS ARCHITECTS

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

DATE
3/30/2023

INVOICE NO.
14918

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
4/29/2023

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	47,980.00	100.00%	0.00%	100.00%	0.00
FF&E Coordination (35 hours)	5,075.00	1,582.50	31.18%	0.00%	31.18%	0.00
Bidding & Negotiation (24 hours)	4,200.00			84.38%	84.38%	3,543.75
Construction Services (161 hours)	27,095.00			0.00%	0.00%	0.00
Consultant Coordination	20,940.00	14,815.00	70.75%	0.00%	70.75%	0.00
Subtotal	121,565.00			2.92%	2.92%	3,543.75
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	11,500.00	37.10%	0.00%	37.10%	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%	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			0.00%	0.00%	0.00
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		



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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			1.17%	1.17%	3,543.75
REIMBURSABLE EXPENSES:						0.00
Mileage						13.10
15% Expense Fee Per Contract						1.97
TOTAL REIMBURSABLE EXPENSES						15.07
Applicable Orange County 7.75% Sales Tax	0.00					0.00
				Total Due This Invoice		
				\$3,558.82		