

**BORDERS ARCHITECTS**

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

DATE  
4/28/2023

INVOICE NO.  
14949

# 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  
5/28/2023

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			0.96%	0.96%	2,932.50
Applicable Orange County 7.75% Sales Tax	0.00					0.00

260	211	1210	51321
FND	GL	ACCT	OBJECT
CP 1350000			
14949		P230995	
V02915		\$2,932.50	
VENDOR #		AMOUNT	
2chay		6/27/23	
APPROVED		DATE	

ACCT

				Total Due This Invoice		
				\$2,932.50		

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RBA PROJECT NO.  
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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	3,543.75	84.38%	0.00%	84.38%	0.00
Construction Services (161 hours)	27,095.00			0.00%	0.00%	0.00
Consultant Coordination	20,940.00	14,815.00	70.75%	1.83%	72.58%	382.50
Subtotal	121,565.00			0.32%	0.32%	382.50
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%	8.23%	45.32%	2,550.00
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			1.52%	1.52%	2,550.00
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>		