

**BORDERS ARCHITECTS**

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

DATE

12/30/2022

INVOICE NO.

14837

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

1/29/2023

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	35,985.00	75.00%	10.00%	85.00%	4,798.00
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	1,560.00	7.45%	51.09%	58.54%	10,697.50
Subtotal	121,565.00			12.75%	12.75%	15,495.50
BASIC SERVICES: CONSULTANTS	0.00					0.00
Mechanical Engineering	10,918.00			90.00%	90.00%	9,826.20
Electrical Engineering	24,665.00			90.00%	90.00%	22,198.50
Plumbing Engineering	10,917.00			90.00%	90.00%	9,825.30
Structural Engineering	25,600.00			50.00%	50.00%	12,800.00
Civil Engineering	31,000.00			23.39%	23.39%	7,250.00
Kitchen Design - DD	5,100.00			100.00%	100.00%	5,100.00
Kitchen Design - CD	5,400.00			100.00%	100.00%	5,400.00
F/L/S Consultant	12,300.00	5,400.00	43.90%	39.51%	83.42%	4,860.00
Security/Access/Cabling Consultant	10,500.00	5,000.00	47.62%	0.00%	47.62%	0.00
Technical Specification Consultant	9,500.00			50.00%	50.00%	4,750.00
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			48.85%	48.85%	82,010.00
ADDITIONAL SERVICES: Amendment 1	0.00					0.00
Kitchen Consultant	2,900.00			100.00%	100.00%	2,900.00
MEP Engineering	7,500.00			100.00%	100.00%	7,500.00
Structural Engineering	2,400.00			0.00%	0.00%	0.00
				Total Due This Invoice		



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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
1/29/2023

RBA PROJECT NO.
22012.1

Description	Contract	Prior Billed	Prior %	Curr %	Total %	Amount
Consultant Coordination	1,920.00			81.25%	81.25%	1,560.00
Subtotal	14,720.00			81.25%	81.25%	11,960.00
TOTAL PROFESSIONAL SERVICES	304,185.00			35.99%	35.99%	109,465.50
REIMBURSABLE EXPENSES:						0.00
Mileage						19.65
15% Expense Fee Per Contract						2.95
Postage						85.43
15% Expense Fee Per Contract						12.81
Consultant Reimbursables - Plan						2,010.00
Check Fees & Printing						
TOTAL REIMBURSABLE EXPENSES						2,130.84
Applicable Orange County 7.75% Sales Tax	0.00					0.00

ACT
2/21/23

200	211	1210	51321
FND	GL	ACCT	OBJECT
CP 1350000			
14837		P230995	
INVOICE #		PO #	
V02975		\$111,596.34	
VE		AMOUNT	
2/2/23			1/19/23
			DATE

Total Due This Invoice

\$111,596.34

BORDERS

ROBERT BORDERS & ASSOCIATES

MILEAGE RECORD

DATE 10/27/22 PROJECT NO. 22012

DRIVER Loran Bellamanna

☒ OWN CAR ☐ COMPANY CAR

DESTINATION 13871 West Street
Garden Grove

PURPOSE OF TRIP SITE VISIT
FIELD VERIFICATION

ADDITIONAL EXPENSES _____

FINISH _____

START 10 miles

TOTAL _____



MILEAGE RECORD

DATE 10/25/2022 PROJECT NO. 22012

DRIVER SJD

☒ OWN CAR ☐ COMPANY CAR

DESTINATION _____

PURPOSE OF TRIP Site visit w/ Engineers

ADDITIONAL EXPENSES _____

FINISH _____

START _____

TOTAL 20

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH DIVISION
HEALTH SERVICE ORDER

SR151581

425146

County of Orange
1241 E. Dyer Rd. Ste# 120
Santa Ana, CA 92705
(714) 433-6000

Trans #: 23681 Serv: GINA H.
12/13/2022 10:52 AM # Cust: 1

Quan	Descript	Cost
1	02 Plan Check FOODS	\$1,500.00
1	HSO#425146	\$0.00
Net Total:		\$1,500.00
TOTAL:		\$1,500.00
CHECK		\$1,500.00

www.ochealthinfo.com
CENTRAL CITIES

Date 12.13.22 Initials RG
Client Name Central Cities Navigation Center
Address 13871 West St.
Garden Grove Ph#
Paid By Kitchen Professional Inc
Address 16742 Anthony St. Ste 103
Westminster, Calif. Ph#
Please circle the respective service code(s)

- 01 FSP /HSF (Acct/Bat# RCFR1) \$ 1500
- 02 FSP Plan Check/Foods (PC# RCFR1) \$ 1500
- 03 PSP Plan Check/Pools (PC#) \$
- 04 Food Vehicles Cat _____ \$
- Decal No(s) _____
- 05 FSP/PSP Restitution or Judgement \$
- Name _____
- Case# _____
- 06 Hotels/Motels (Acct/Bat#) \$
- 07 Massage Parlor (Acct/Bat#) \$
- 08 PSP Pool Safety Program \$
- 09 Liquid Waste Hauler \$
- 11 Aboveground Petroleum Storage Act \$
- 12 Hazardous Waste (Acct/Bat#) \$
- 13 CUPA Administrative Enforcement Orders \$
- 14 Hazardous Waste Restitution/Judgment \$
- Name _____
- Case# _____
- 15 Hazardous Waste Clean-up \$
- 16 Medical Waste/Body Art) \$
- 17 UST/HSF (Acct/Bat#) \$
- 18 UST Plan Check (PC#) \$
- 19 UST State Surcharge \$
- 20 UST Restitution/Judgment \$
- Name _____
- Case# _____
- 21 Wells (Const _____ Recon _____ Destr _____) \$
- Water _____ Cath _____ Init. Monit. _____)
- Add. Monit. _____ #Wells _____
- Driller _____
- Consultant _____
- 22 Backflow/Cross Connection _____ \$
- Client(s) _____
- 23 Small Water Systems \$
- 24 CUPA - Base Fee \$
- 25 CUPA - CalAtp \$
- 26 FOG- OC Sanitation District \$
- 27 Tiered Permitting \$
- 43 Haz Mat Disclosure \$
- OTHER \$
- OTHER \$
- OTHER \$
- OTHER \$
- PAID BY CHECK NO: 7712 Total \$1500

Robert Borders & Associates
DAILY SHIPMENT DETAIL REPORT
01-Dec-2022 - 3:31:32 PM

Pickup Date: 01-Dec-2022
Pickup Record No.: 2397 4072 83

UPS Account No.: 977635
Sorted By: Order of Shipment

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: ATTN: Kelsie Ange LA Dodgers 1000 Vin Scully Ave LOS ANGELES CA 90012 United States	Service Type: NEXT DAY AIR EARLY Total Packages: 1 Transportation: Shipper Package Ref No 1: 21033	Shipment Service Charge:	71.94
	Tracking No: 1Z9776351563416742 Package Type: Package Actual Wt: 4.1 lb Billable Wt: 5.0 lb Package Ref No 1: 21033	Fuel surcharge:	13.49
		UPS Total Charge:	85.43

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option		Pkgs	Pub Charges	Prepaid	1	1	85.43
				TOTAL CHARGES			85.43
				1 Shipment(s)			
				1 Package(s)			

All charges are in USD.

This document is not an invoice. Your invoice may vary from the displayed rates.

* Indicates Shipper-Paid Declared Value