



**BUILDING AND PLANNING COMMITTEE
AND SPECIAL MEETING OF THE BOARD OF DIRECTORS**
Administrative Conference Room
Tuesday, February 24, 2026 – 1:00pm
www.kvhd.org

REMOTE PARTICIPATION – Microsoft Teams
Meeting ID: 260 654 839 931 91 Passcode: MZ2EH9Av

- A. Call to Order**
- B. Approval of Agenda (Action)** *(page 1)*
- C. Public Comment**
- D. Approval of Minutes from January 27, 2026 Meeting (Action)** *(pages 2-3)*
- E. Project Update (Discussion)** *(page 4)*
Bob Easterday, Plant Operations Manager
 - 1. Seismic Master Plan
 - 2. New Administration Building
 - 3. Emergency Generator
 - 4. NPC Seismic Upgrade of Dietary, Surgery, and Central Plant Buildings
 - 5. Skilled Nursing Building Reclassification
 - 6. Skilled Nursing Unit Cosmetic Work
 - 7. Dietary Area Cosmetic Work
 - 8. Acute Care Restrooms
- F. Mesa Clinical Pharmacy Signage Proposal (Action)** *(pages 5-9)*
Bob Easterday, Plant Operations Manager
- G. Invoices: (Action)**
 - 1. Greenbough Design – Inv# 1021 – Xray Equip Replace - \$12,158.00 *(pages 10-11)*
 - 2. Radian Group – Inv# 25022-01 – RHC E-Generator - \$10,020.23 *(pages 12-13)*
 - 3. DFI Enterprises – Inv# 22004-0619 – E-Generator – \$4,717.44 *(pages 14-15)*
 - 4. DFI Enterprises – Inv# 22004-1201 – Med Air Gas - \$1,797.12 *(pages 16-17)*
- H. Adjournment**

(Posted 2/20/26 @ 1430)



**BUILDING AND PLANNING COMMITTEE
AND SPECIAL MEETING OF THE BOARD OF DIRECTORS MINUTES
Tuesday, January 27, 2026 – 1:00pm
Administrative Conference Room**

- In Attendance:** John Blythe, Chairman
Katheryn Elconin, 1st Vice Chair
Fred Clark, 2nd Vice Chair
Gene Parks, Treasurer (remote)
John Lovrich, Chief Executive Officer
Mark Gordon, Chief Nursing Officer
Cary Zuber, Chief Information Officer
Greg Davis, MVHC Manager
Bob Easterday, Plant Operations Manager
- Absent:** Ross Elliott, Secretary

- A. Call to Order:** The meeting was called to order at 1:00pm by Director Blythe. Immediately following the call to order, Director Parks requested to participate remotely citing a medical emergency that arose subsequent to the posting of the agenda that prevented him from being able to attend in person. A motion was made by Director Clark to allow Director Parks to participate remotely. The motion was seconded by Director Elconin. Motion passed with a vote of 3/0.
- B. Approval of Agenda:** The agenda was approved as distributed. FC, KE – 4/0 using a roll-call vote (Elliott absent).
- C. Public Comment:** There was no public comment today.
- D. Approval of Minutes from December 30, 2025 Meeting:** The minutes of the December 30, 2025 meeting were approved as presented. FC, KE – Roll call vote - 4/0 (Elliott absent).
- E. Project Update:** The project update summary was given by Mr. Easterday.
- 1. Master Plan:** Mr. Easterday stated the grant application were supposed to be reviewed in January, but he is hoping we will hear something by the middle of February. Mr. Easterday is suggesting that we consider putting the project out to bid to get a current cost for the project. Currently, the deadline for seismic compliance has been pushed out to 2033. Mr. Easterday also proposed that if we do not go forward with the project, we need to consider putting a new roof on the building fairly soon.
 - 2. New Administration Building:** Work on suites D and E for the pharmacy is coming along. We are hoping this will be completed by mid-February. Mr. Easterday is

coordinating the installation of the alarm system. Work is also proceeding on the workstations in Suite C for Medical Records.

3. **Emergency Generator:** Mr. Easterday continues to work on the final change order for the bracing of the conduits.
 4. **NPC Seismic Upgrade of Dietary, Surgery, and Central Plant Buildings:** The architects and engineers are completing the drawings that must be submitted by March 1, 2026.
 5. **Skilled Nursing Building Reclassification:** The architect and engineers are working on the drawings to bring the utility connections up to code. There was some confusion about this portion of the project being submitted as an ACD instead of a deferred approval.
 6. **Skilled Nursing Unit Cosmetic Work:** Mr. Easterday reported that he will soon begin dismantling the built-in unit behind the nurses station to replace it with a new sink, cabinets, and refrigerator.
 7. **Dietary Area Cosmetic Work:** This project has been put on hold due to the priority completion of the retail pharmacy.
 8. **Acute Care Restrooms:** This project has also been put on hold due to the retail pharmacy project.
- F. **Mesa Clinical Pharmacy Upgrade:** Discussed under Project Update – New Administration Building.
- G. **Greenbough Design – Add Service #1: Professional Design Services – Add Civil Engineering Scope to NPC5 Water Supply Project:** Mr. Easterday presented the add service proposal to add engineering scope to the NPC5 Water Supply project. Director Parks suggested the District reach out to Cal Water to see if they would be willing to donate towards this project. After lengthy discussion, a motion was made by Director Elconin to approve the proposal as presented. The motion was seconded by Director Clark. Using a roll-call vote, the motion passed with a vote of 3/1, with Directors Parks voting no. Mr. Easterday said he is happy to reach out to Cal Water to see if they would be willing to help.
- H. **Invoice Review/Approval:** A motion was made by Director Clark to approve the invoices listed below. The motion was seconded by Director Elconin. The motion passed with a vote of 4/0 (Elliott absent).
1. JTS Construction – App. #19 – Emergency Generator - \$68,687.85
 2. Greenbough Design – Inv. #1016 – NPC5 Water Supply - \$7,852.00
 3. Greenbough Design – Inv. #1017 – NPC5 Water Supply - \$6,190.00
- I. **Adjournment:** The meeting was adjourned at approximately 1:58pm by Director Blythe.

Submitted By: _____

Approved By: _____

KVHD List and Status of Projects

February 2026

Seismic Master Plan – No status update from CalOES at this time. Grants for CalOES/FEMA are in the evaluation process. HCAI does have us on the list for receiving a grant from them to cover a portion of the 8 ¾ million dollars that would be the hospitals portion of the FEMA grant. It is not known at this time what that amount will be. That will be determined if we receive the CalOES/FEMA grant. Final budget numbers came out at:

- Construction and Management - \$35,000,000.00
- Grant Management - \$1,750,000.00
- Hospital Portion - 25% - \$8,750,000.00

New Administration Building – Work on suites D and E for the pharmacy is close to completion. Alarm system is installed. Work is proceeding this week on the securing the approved workstations in the Pharmacy. Suite C for the Medical Records department is ready for move in.

Emergency Generator – All change orders and the coordination study have been approved, the IOR, Architect and Engineers are working to close the project with HCAI. Then final payment of the 5% withholding (\$167,834.90) will be due to the contractor.

NPC5 Seismic upgrade of the Dietary, Surgery, and Central Plant Buildings – Architect and Engineers are waiting on the Soils report from Earth Systems (due this week) in order to complete the drawings that must be submitted to HCAI by March 1, 2026. This is a change from Jan 1 from HCAI.

Skilled Nursing Building Reclassification – No Status Change - The Architect and Engineers are working on the drawings to bring the utility connections up to code.

Skilled Nursing Unit Cosmetic Work – Other work that is to be done by in house staff will be done when the pharmacy work is complete. - The scope of work has been determined to be:

1. Paint Entrance Doors and Door Frames – Completed
2. Paint all resident room door frames – Completed
3. Replace trim around murals – Corner guards received, installation to do.
4. Touch up paint everywhere – To be done
5. Scrubbable paint in some areas – To be done
6. Replace floor tiles where damaged – Completed. The decorative color insets have been completed.
7. Replace all cove base – Ordered and will be installed when it arrives from the factory which is expected by the end of December.
8. Nurse Station, repair chipped laminate – To be done
9. Add aluminum panel to lower half of door to smoking area – To be done
10. Rebuild main shower are to be larger – Getting a cost from the Architect for the plans and permit with HCAI.
11. Remove stainless built in cabinet work behind the nurse station and replace with larger handwash sink, cabinets and refrigerator and freezer – Plans have been submitted to HCAI for approval.

Dietary Area Cosmetic Work – No Change. This area has been toured, and the work will commence soon.

Acute Care Restrooms – We hope to be able to get staff back on this project shortly.



2907 L Street
Bakersfield CA 93301

Jerad Webb
Phone: 661-634-9886
Fax: 661-634-0809

Email: jerad@cnsigns.com

To: Bob Easterday
Brand: KVHD
Address: 6412 Laurel Ave
City: Lake Isabella
State/Zip: Ca
Prop. Code:

Following is our quotation for signs and services for the referenced location

Date: 2/9/2026
Quote No: Signs
Contact: Bob
Phone: 760-223-2804
Fax:
Email: easterdayro@kvhd.org

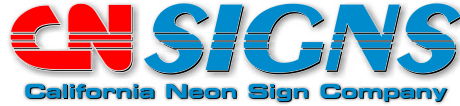
Subject to CN SIGNS Standard Terms and Condition of Sale.
QUOTATION VALID FOR (30) DAYS FROM THE DATE INDICATED ABOVE

Quantity	Item Number	Description	Price	Amount
1	Building Sign	Manufacture and install (1) Single face 42" x 20' internally L.E.D illuminated cabinet sign with lexan shatter-proof face and first surface vinyl overlay.		\$7,890.00
1	Pylon Sign	Manufacture and install (1) Double sided 4' x 8' internally illuminated cabinet sign for existing poles. Lexan shatter-proof faces and first surface vinyl overlay.		\$4,290.00
1	Pylon Removal	Remove existing "Bowling" Cabinet from existing poles.. Deliver to owner up street. Cut poles to grade and cap with plate.		\$2,280.00

Product:	\$ 14,460.00
Freight:	N/A
Installation:	Included
Estimated Permit and Staff Fee:	<i>at cost</i>
Tax:	\$ 331.60
Site Survey:	Included
Project Total:	\$ 14,791.60
Deposit Required (If not leasing):	\$ 5,000.00
Survey Refund:	\$ -
Final Balance Due:	\$ 9,791.60

Signature and Date

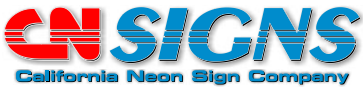
FINAL BALANCE DUE UPON INSTALLATION UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE



TERMS AND CONDITIONS OF SALE

- 1. BILLING** - Orders are accepted for shipment and/or invoicing as merchandise is manufactured. If the product is going to be leased then the leasing billing terms will apply.
- 2. UNRELEASED MERCHANDISE** - 1 year after date of order, any manufactured units unreleased and/or not shipped are subject to a monthly storage charge in the amount of 1-1/2% of selling price on unreleased units in inventory. These units may also be subject to re-crating charges should crate deterioration occur due to extended storage.
- 3. INVOICES** not paid within 30 days from invoice date are subject to a service charge of 1-1/2% per month.
- 4. TAXES** - All applicable State, Federal, and Local sales and use taxes will be charged at the time of billing in addition to quoted selling price and service/handling charges, unless appropriate tax waiver certificates are executed by customer at time of order and/or we are furnished with customer retail tax number for each State, County, and/or Municipality into which signs are to be shipped.
- 5. SHIPPING CHARGES** - All shipments are made freight collect unless Buyer specifies otherwise. If the Buyer requests shipment to be prepaid, the Buyer will be designated as the shipper. If the Buyer requests the Seller prepay the freight charges, or if the I.C.C. Regulations permit common carrier to demand the Seller prepay freight costs, the Seller will bill the freight charges to the buyer and, in addition, add a service charge of 15%. When the Buyer contracts to have shipments made to a number of points, the seller makes such shipments at an extra charge based on agreed upon rates. The drop shipping charge may vary according to the number of destinations and the amount of paper work involved.
- 6. PROPRIETARY** - Sketches, models, designs, artwork, tooling, and all preparatory work created or furnished by CN SIGNS are original and remain our exclusive property, unless agreed upon in writing. No use of same shall be made, except upon written agreement.
- 7. RETURNED GOODS** - Merchandise once shipped cannot be returned without the previous knowledge and written authorization of CN Signs
All returned merchandise must be shipped prepaid. Merchandise returned is subject to receipt, inspection, handling, and restocking charges at the prevailing rate.
Repair to damaged merchandise will be at extra charge. Above charges will not apply if CNSIGNS is responsible for the need to return merchandise.
- 8. CANCELLATIONS** - Orders are non cancelable and not subject to change, in whole or in part, except by written consent of Seller.
- 9. CREDIT** - Seller reserves the right to suspend or limit credit at any time when in Seller's judgment the financial condition of Buyer warrants such action. Patron deliveries shall be conclusively deemed to be separate contracts. In case Buyer shall fail to make payments on this order or any other order or contract between Buyer and Seller in accordance with the terms and conditions of the order, Seller may defer further shipments until such payments are made, or may, at its option, cancel the unshipped balance, subject to cancellation charges to the Buyer.
- 10. SECURITY INTEREST** - Seller retains a security interest and lien on all merchandise covered by this quotation and said merchandise shall not be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full. Seller is given an express lien on such merchandise both erected and unerected notwithstanding the manner in which such merchandise is annexed or attached to the realty. In the event of default by the customer, including but not limited to payment of any amounts due and payable, the Seller may at once (and without process of law) take possession of and remove, when and where it sees fit, and wherever found, all merchandise called for in this contract without being guilty of trespassing. This order shall be considered a contract under the laws of the State of California and shall be governed and construed to hereunder.
- 11. FORCE MAJEURE** - Seller shall not be responsible or liable for delays or failure of performance resulting directly or indirectly from causes beyond Seller's control if occasioned by (a) act of God or public enemy, fire, explosion, flood, drought or riot, sabotage, accident, embargo or (b) without limiting the foregoing circumstances, any circumstances of life or different character beyond the reasonable control of the party so failing, or (c) interruption of or delays in transportation, inadequacies of shortage or failure of normal sources of supply of materials or equipment, breakdowns, labor shortages, strikes, or disruptions from whatever cause or (d) for personal injury, death, or property damage except as caused directly by Seller's negligence. In no event shall Seller be liable for any indirect, special exemplary, or consequential damages in connection with or arising out of the subject matter of this quotation or any resulting order even if Seller has been informed of the possibility of such damages. In all cases, Seller's liability, if any, or damages shall be limited to a refund of the limited warranties or purchase price paid by Buyer to Seller for the item(s) purchased giving rise to the claim, whichever is applicable. If by reason of any such circumstance, Seller's supply of material herein specified shall be insufficient to meet all requirements.
- 12. WARRANTY** - All CN SIGNS signs are guaranteed to be free from manufacturing defects for a period of one year from the date of installation, unless otherwise specified. All electrical components, excluding lamps, carry the manufacturer's guarantee unless otherwise specified. Ballasts and transformers are guaranteed for a period of two years from the date of manufacture. Lamps, neon tubing, breakage of glass and plastics, are not covered by this warranty.
- 13. LIMITATION OF LIABILITY/DISCLAIMER:** WITH RESPECT TO THE PRODUCT SOLD, EXCEPT FOR THOSE WARRANTIES SPECIFICALLY AND EXPRESSLY SET FORTH ABOVE, SELLER DISCLAIMS ANY AND ALL WARRANTIES EXPRESS, IMPLIED OR STATUTORY. INCLUDING, BUT NOT LIMITED TO, ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 14. BUYER MATERIALS** - Any materials furnished by the Buyer are accepted only at such times as the Seller specified, and at a previously agreed upon handling charge. All materials furnished by the Buyer are held by the Seller at the Buyer's risk and the Seller assumes no responsibility for loss or damage by fire, water, or any cause beyond its control. The Seller also assumes no responsibility for defects of any nature in the materials so furnished.
- 16. DAMAGE** - In accordance with I.C.C. Regulations, Buyer must inspect all merchandise immediately upon receipt for damage or defect. Visible damage should be noted on the delivery receipt by the Buyer before accepting delivery. Concealed damaged must be reported to the carrier within 10 days after receipt of shipment and a concealed damaged report requested. The liability of the Seller for shipping damage ceases with acceptance of a shipment in good order by the carrier. However, reasonable cooperation is provided to aid the Buyer in settling shipping claims.
Filing of claims is the Buyer's responsibility.
- 17.** This order shall be considered a contract under the laws of the State of California and shall be governed and construed thereunder.
- 18.** All understandings and agreements relative to this order are fully expressed herein and no change may be made herein except with Seller's written consent.
- 19.** Any order which is received in response to this quotation is subject to final approval and acceptance by the Seller at its corporate offices.
- 20.** Prices are based on current material costs. Seller reserves the right to pass on to the customer, increases in costs of materials which occur between the date of this quotation and actual cost of materials for the order.
- 21. MINIMUM ORDER** - All orders are subject to a minimum charge of \$250.00.

Signature and Date



Jeremy Webb

Phone: 661-634-9886

Cell:

Fax: 661-634-0809

Email: cnsigns@sbcglobal.net

QUOTATION APPENDIX

To: _____
Attention:
Phone:

Site Location:

Date:
Quote No.:
Fax:

Following are estimated leadtimes and standard terms for quotations:

1. Estimated Lead Times:

- Obtain permits: 1-2 weeks (depends on time required by local government)
- Manufacture product: 6-8 weeks (some items may be available sooner)
- Install (if applicable): 3-4 days

Please note:

- A. We cannot begin work until we receive your deposit.
- B. For installation projects, product manufacture begins after sign permits have been approved. This protects you from any responsibility for product that does not meet permit requirements.
- D. Lead times may vary. If you need your project completed earlier, let us know and we will do our best to meet your requirements.

2. Other terms and conditions:

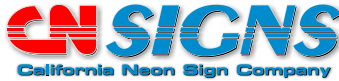
- A. If this quote is for an installation project, this sheet provides details of the scope of work and limitations for installation projects.
- B. When applicable, permit and permit procurement fees are billed at cost.
- C. All signage, unless noted otherwise, meets windloads requirements of 30 PSF, standard soil bearing pressure of 2000 PSF and concrete bearing pressure of 3000 PSF.
- D. Quotation is subject to CN Signs standard terms and conditions of sale
- E. Quotation is valid for 30 days from the date noted above.
- F. Custom product is not returnable.

3. Thank you for choosing California Neon Signs, Inc.

We appreciate this opportunity to quote your project. We will do our utmost to make it a success. Please call us if you have any questions or if we can be of any further assistance.

Signature & Date

California Neon Signs, Inc. 2907 L Street Bakersfield CA 93301 661-634-9886 Fax: 661-634-0809



LIMITED WARRANTY

All signs manufactured by CNSIGNS are guaranteed to be free from manufacturing defects for a period of one year from date of manufacture, unless otherwise specified. Lamps are not covered under warranty, and performance of neon tubing is only covered for the first 90 days. Sign lamps and neon tubing are only warranted for breakage upon arrival. Ballasts and transformers carry the manufacturer's own 1-2 year warranties from the dates they were manufactured.

This guarantee is void in case of negligent use or misuse, repair, alteration or disassembly by unauthorized personnel or operation by improper voltage or current or use contrary to instructions.

This warranty does not cover loss or damage due to accidents involving the product, acts of criminal aggression, other property disasters or acts of God.

Except for those warranties specifically and expressly set forth above, seller disclaims any and all warranties expressed, implied or statutory, including but not limited to, all warranties of merchantability and fitness for a particular purpose.

ALL PRODUCTS

Customer is responsible for immediately opening carton and inspecting for concealed damage, and notifying the carrier within 15 days of receipt of product for any damage noticed upon arrival (including lamps and neon). CNSIGNS will warranty shipping damage not covered by the carrier, but only if the carrier was notified within the 15 day period. Products must be returned prepaid.

OUTDOOR SIGNAGE

Outdoor sign products generally carry a one year "parts only" warranty from date of shipment. For outdoor products installed by CNSIGNS, the warranty includes "parts and service" for a one year period after installation. (Warranty does not include failure of lamps).

Neon tubing is warranted for 90 days as it relates to performance (does not cover subsequent breakage).

Ballasts carry the manufacturer's own 1-2 year warranty, and should be exchanged at a local service center.

Paint applications are warranted against peeling & fading for a period of one year after shipment. Rework is only covered for the remainder of the original warranty.

NEON SIGNS

Construction of products is basically covered for one year, with the following exceptions;

Transformers carry the manufacturer's own 1-2 year warranty, and should be handled directly with the manufacturer, or if necessary, can be returned to CNSIGNS during the first year, if so arranged.

ELECTRONIC SIGNS

Many of the electronic signs carry their own unique warranties which are supplied with the product. Customers must contact CN SIGNS for further details.

Warranties do not cover the following conditions: damage or defects caused by the failure to provide a suitable and responsible installation environment for the product; damage caused by impact from other objects, vandalism, damage or defects resulting from acts of nature, misuse, abuse, mishandling, misapplication or faulty wiring; damage or defects caused by disturbances or surges in the electrical service; unauthorized attachments, alterations or modifications; or improper maintenance.

Under no circumstances shall CN SIGNS be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict liability, or any other legal theory. Such damages include, but are not limited to, loss of profits, loss of revenue, loss of use of the product or any associated or connected product or equipment, cost of capital, cost of substitute or replacement equipment, facilities or services, down time, purchaser's time, or the claims of third parties.



KERN VALLEY HEALTHCARE DISTRICT

Project: X-ray Equipment Replacement

Vendor: Greenbough Design

Description of Work: Draw Plans for the Replacement of the Xray Room Equipment

Invoice Number: 1021

Change Orders: None

CONTRACT

1. ORIGINAL CONTRACT SUM	\$	<u>49,085.00</u>
2. Net Change by Change Order	\$	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>12,158.00</u>
4. TOTAL COMPLETED TO DATE	\$	<u>12,158.00</u>
5. RETAINAGE:	\$	<u>N/A</u>
a. 5% of Completed Work if Applicable	\$	<u>0</u>
6. TOTAL EARNED <small>(Line 4 less Line 5 Total)</small>	\$	<u>12,158.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT <small>(Line 6 from Prior Certificates)</small>	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>12,158.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE <small>(Line 3 less Line 6)</small>	\$	<u>36,927.00</u>

APPROVALS

Project Manager *[Signature]* 2/17/21

Manager Plant Ops *[Signature]* 2/17/21

CFO _____

CEO _____

Board _____

Other _____

Greenbough Design
P.O. Box 1358
Shingle Springs, CA 95682
530-683-6744

INVOICE

BILL TO

**Bob Easterday
Kern Valley Healthcare District
6412 Laurel Ave
Mountain Mesa, CA 93240**

Date Jan 27, 2026

Invoice # 1021

Project Name 25004 - KVHD X-Ray Equipment

Replacement

Project No 25004

Please Remit By Feb 26, 2026

Payment Terms 30(days)

Balance Due: \$12,158.00

Project Description: 25004 - KVHD X-Ray Equipment Replacement

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining
Design Development / Bkgrnd. drawings	10.47%	\$5,140.00	0.00%	\$0.00	100.00%	\$5,140.00	\$0.00
Coord. w/Equipment vendor	3.69%	\$1,810.00	0.00%	\$0.00	60.00%	\$1,086.00	\$724.00
Construction Documents / Docs. prep.	21.51%	\$10,560.00	0.00%	\$0.00	20.00%	\$2,112.00	\$8,448.00
Mechanical Engineering - CDs and RR	6.52%	\$3,200.00	0.00%	\$0.00	19.53%	\$625.00	\$2,575.00
Electrical Engineering - CDs and RR	30.71%	\$15,075.00	0.00%	\$0.00	17.01%	\$2,565.00	\$12,510.00
Structural Engineering - CDs and RR	17.11%	\$8,400.00	0.00%	\$0.00	7.50%	\$630.00	\$7,770.00
HCAI Submittal and Review	9.98%	\$4,900.00	0.00%	\$0.00	0.00%	\$0.00	\$4,900.00
	100.00%	\$49,085.00	0.00%	\$0.00	24.77%	\$12,158.00	\$36,927.00

Invoice Total: \$12,158.00

Thank you.

KERN VALLEY HEALTHCARE DISTRICT

Project: KVHD - Clinic Emergency Generator

Vendor: Radian Design Group, Inc

Description of Work: Draw Plans for the Placement of Emergency Generator

Invoice Number: 25022-01

Change Orders: None

CONTRACT

1. ORIGINAL CONTRACT SUM	\$	<u>23,035.00</u>
2. Net Change by Change Order	\$	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>10,020.23</u>
4. TOTAL COMPLETED TO DATE	\$	<u>10,020.23</u>
5. RETAINAGE:	\$	<u>N/A</u>
a. 5% of Completed Work if Applicable	\$	<u>0</u>
6. TOTAL EARNED (Line 4 less Line 5 Total)	\$	<u>10,020.23</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificates)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>10,020.23</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>13,014.77</u>

APPROVALS

Project Manager  2/17/26

Manager Plant Ops _____

CFO _____

CEO _____

Board _____

Other _____

February 11, 2026



INVOICE

INVOICE #: 25022-01
Form: 01/30

Bob Easterday
Kern Valley Healthcare District
6412 Laurel Avenue
Mountain Mesa, CA 93240

KVHD - Clinic Emergency Generator
12424 Mt Mesa Road, Mt Mesa, CA 93240

Billing of services performed through January 31, 2026. Radian Design Group received 90% plans from electrical engineer based on the architectural backgrounds we sent them. Electrical plans provided without cut sheets on generator and ATS panel to structural engineer for design anchorage for each. Center of gravity dimensions were obtained for ATS panel and provided to structural engineer.

The present status of the account is as follows:

- 1a) Original Fixed Fee \$23,035.00
- 2) Previously Invoiced \$0.00
- 3) Previously paid \$0.00
- 4) Amount remaining based on this invoice and previously invoiced \$13,014.78

Project Phase	Total Fee	% Complete	Previously Invoiced	Current Amount Due
Design & Development	30% \$ 6,910.50	100%	\$0.00	\$6,910.50
Construction Documents	45% \$ 10,365.75	30%	\$0.00	\$3,109.73
Plan Check	10% \$ 2,303.50	0%	\$0.00	\$0.00
Bidding	5% \$ 1,151.75	0%	\$0.00	\$0.00
Construction Admin	10% \$ 2,303.50	0%	\$0.00	\$0.00
		0%	\$0.00	\$0.00
		0%	\$0.00	\$0.00
		0%	\$0.00	\$0.00
			\$0.00	

Reimbursables: cost x 1.15			\$0.00	
	\$ 23,035.00		\$0.00	

Total Due this period..... \$10,020.23

Respectfully Submitted,


Mark Russell, A.I.A
Principal

PLEASE REMIT PAYMENT TO:
P.O. Box 20489
Bakersfield, CA 93390

**KERN VALLEY HEALTHCARE DISTRICT
APPLICATION FOR PAYMENT**

Project: KVHD Electrical Upgrade - Emergency Generator - H211716 **Vendor:** DFI Enterprises

Description of Work: Inspector of Record

Invoice Number:	<u>22004-0619</u>
1. TOTAL OF CURRENT INVOICE:	\$ <u>4,717.44</u>
2. TOTAL OF PREVIOUS INVOICE(S)	\$ <u>50,716.08</u>
3. TOTAL INVOICED TO DATE ON THIS PROJECT:	\$ <u>55,433.52</u>
4. TOTAL TO BE PAID THIS INVOICE:	\$ <u>4,717.44</u>

APPROVALS

Project Manager  Date: 2/17/26

Manager Plant Ops  Date: 2/17/26

CFO _____ Date: _____

CEO _____ Date: _____

Board _____ Date: _____

Other _____ Date: _____



DFI Enterprises
 P.O. Box 80743
 Bakersfield, CA 93380
 (559) 917-3581
derekfarmer@dfienterprises.com

INVOICE

Date: 2/10/2026
 Invoice #: 22004-0619
 P.O. #: N/A
 OSHPD #: H211716-15-00
 Project: Electrical Upgrade
 Terms: Net 30

Bill To	Project Location
Kern Valley Healthcare District Robert Easterday 6412 Laurel Ave Lake Isabella, CA 93240	

Item	Description	Hours	Rate	Amount
KVHD3	IOR A21113 - 05/05/2025	6	112.32	673.92
KVHD3	IOR A21113 - 05/06/2025	6	112.32	673.92
KVHD3	IOR A21113 - 05/15/2025	6	112.32	673.92
KVHD3	IOR A21113 - 06/27/2025	2	112.32	224.64
KVHD3	IOR A21113 - 09/30/2025	2	112.32	224.64
KVHD3	IOR A21113 - 11/06/2025	1	112.32	112.32
KVHD3	IOR A21113 - 11/21/2025	8	112.32	898.56
KVHD3	IOR A21113 - 11/26/2025	4	112.32	449.28
KVHD3	IOR A21113 - 12/02/2025	6	112.32	673.92
KVHD3	IOR A21113 - 12/08/2025	1	112.32	112.32
Thank you for your business!			Total	\$4,717.44

Please mail checks payable to DFI Enterprises;
 P.O. Box 80743; Bakersfield, CA 93380.

Balance Due	\$4,717.44
--------------------	-------------------

Thank you for your business!

**KERN VALLEY HEALTHCARE DISTRICT
APPLICATION FOR PAYMENT**

Project: Medical Air Compressor Replacement **Vendor:** DFI Enterprises (OSHPD Inspector of Record)

Description of Work: Inspection of the construction work for the Medical Air Compressor Replacement Project - OSHPD # S250058-15-00

Invoice Number:	<u>22004 - 1201</u>
1. TOTAL OF CURRENT INVOICE:	\$ <u>1,797.12</u>
2. TOTAL OF PREVIOUS INVOICE(S)	\$ <u>0.00</u>
3. TOTAL INVOICED TO DATE ON THIS PROJECT:	\$ <u>1,797.12</u>
4. TOTAL TO BE PAID THIS INVOICE:	\$ <u>1,797.12</u>

APPROVALS

Project Manager  Date: 2/5/26

Manager Plant Ops  Date: 2/5/26

CFO _____ Date: _____

CEO _____ Date: _____

Board _____ Date: _____

Other _____ Date: _____



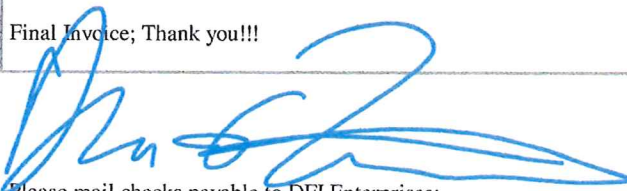
DFI Enterprises
 P.O. Box 80743
 Bakersfield, CA 93380
 (559) 917-3581
derekfarmer@dfienterprises.com

INVOICE

Date: 2/5/2026
 Invoice #: 22004-1201
 P.O. #: None
 OSHPD #: S250058-15-00
 Project: Medical Air Compressor
 Terms: Net 30

Bill To	Project Location
Kern Valley Healthcare District c/o Robert Easterday/Accounting 6412 Laurel Ave Lake Isabella, CA 93240	

Item	Description	Hours	Rate	Amount
KVHD3	IOR A21113 - 5/6/2025	3	112.32	336.96
KVHD3	IOR A21113 - 6/2/2025	3	112.32	336.96
KVHD3	IOR A21113 - 9/30/2025	3	112.32	336.96
KVHD3	IOR A21113 - 12/6/2025	3	112.32	336.96
KVHD3	IOR A21113 - 12/8/2025	4	112.32	449.28
Final Invoice; Thank you!!!			Total	\$1,797.12


 Please mail checks payable to DFI Enterprises;
 P.O. Box 80743; Bakersfield, CA 93380.

Balance Due	\$1,797.12
--------------------	-------------------

Thank you for your business!