



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

**REMOTE PARTICIPATION – Microsoft Teams
Meeting ID: 248 272 583 3365 65 Passcode: Tv6uh3o5**

- A. Call to Order**
- B. Approval of Agenda (Action)** *(page 1)*
- C. Public Comment**
- D. Approval of Minutes from February 24, 2026 Meeting (Action)** *(pages 2-3)*
- E. Project Update (Discussion)** *(pages 4-5)*
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 Proposals (Action)** *(pages 6-10)*
Bob Easterday, Plant Operations Manager
- G. Temporary Cooling Tower for the Cooling Tower Rebuild (Action)** *(pages 11-12)*
Bob Easterday, Plant Operations Manager
- H. Inpatient Pharmacy Humidity Control (Action)** *(page 13)*
Bob Easterday, Plant Operations Manager
- I. Invoices: (Action)**
 - 1. Greenbough Design – Inv# 1029 – NPC5 Evaluation - \$55,304.00 *(pages 14-15)*
 - 2. Greenbough Design – Inv# 1030 – Seismic Retrofit - \$2,728.75 *(pages 16-18)*
 - 3. Greenbough Design – Inv# 1031 – X-Ray Replacement - \$1,680.00 *(pages 19-20)*
 - 4. Radian Group – Inv# 25022-02 – RHC E-Generator - \$7,256.02 *(pages 21-22)*
 - 5. Earth Systems – Inv# 859321 – NPC5 Water Plan – \$12,000.00 *(pages 23-24)*
- J. Adjournment**



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

In Attendance: John Blythe, Chairman
Fred Clark, 2nd Vice Chair
Ross Elliott, Secretary
Gene Parks, Treasurer
John Lovrich, Chief Executive Officer
Shannon Jimerson, Chief Nursing Officer
Cary Zuber, Chief Information Officer
Greg Davis, MVHC Manager
Bob Easterday, Plant Operations Manager
Cassandra Coleman, Human Resources Manager (1:20pm)
Nicolas Caver, Public Relations Manager

Absent: Katheryn Elconin, 1st Vice Chair

- A. **Call to Order:** The meeting was called to order at 1:00pm by Director Blythe.
- B. **Approval of Agenda:** The agenda was approved as distributed. GP, FC – 4/0 (Elconin absent).
- C. **Public Comment:** There was no public comment today.
- D. **Approval of Minutes from January 27, 2026 Meeting:** The minutes of the January 27, 2026 meeting were approved as presented. FC, GP – Roll call vote - 4/0 (Elconin absent).
- E. **Project Update:** The project update summary was given by Mr. Easterday.
 - 1. **Master Plan:** There is no update from CalOES at this time. Mr. Easterday stated he will be reaching out to the consultants to see if we can obtain any type of update. Director Parks asked what our back-up plan would be if the grant was not approved. The biggest pressing issue if we do not proceed with the seismic project will be a new roof for the facility. Mr. Easterday is beginning to research options and costs.
 - 2. **New Administration Building:** Medical Records will be moving down to the new building at the end of this week. The pharmacy space is approaching final completion. Mr. Easterday hopes to be finished by mid-March.
 - 3. **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.

4. **NPC Seismic Upgrade of Dietary, Surgery, and Central Plant Buildings:** The architects 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.
 5. **Skilled Nursing Building Reclassification:** No status change to report. The architects and engineers are working on the drawings to bring the utility connections up to code.
 6. **Skilled Nursing Unit Cosmetic Work:** Work on this project will continue once the pharmacy is completed.
 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 Signage Proposal:** Mr. Easterday presented an option for new signage at the pharmacy. There was lengthy discussion about potential options. Mr. Easterday will be obtaining alternate proposals. In the meantime, banners have been ordered that will be used on a temporary basis.
- G. Invoice Review/Approval:** A motion was made by Director Clark to approve the invoices listed below. The motion was seconded by Director Elliott. The motion passed with a vote of 4/0 (Elconin absent).
1. Greenbough Design – Inv. #1021 – X-Ray Equip Replacement - \$12,158.00
 2. Radian Group – Inv# 25022-01 – RHC E-Generator - \$10,020.23
 3. DFI Enterprises – Inv# 22004-0619 – E-Generator - \$4,717.44
 4. DFI Enterprises – Inv# 22004-1201 – Med Air Gas - \$1,797.12
- H. Adjournment:** The meeting was adjourned at approximately 1:54pm by Director Blythe.

Submitted By: _____

Approved By: _____

KVHD List and Status of Projects

March 2026

Seismic Master Plan – No status update from CalOES at this time. Grants for CalOES/FEMA are in the Executive Review process until early April when they will be forwarded to FEMA for review. If we remain on the list, once CalOES submits the finalized list to FEMA, the status of our AP record in Engage will be updated and we will receive an official notification. If anything changes before the submission in April to FEMA, we will be notified. 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. Workstations have been installed. Waiting on the arrival of the Narcotics Safe. Medical Records department has been moved in.

Emergency Generator – All change orders and the coordination study have been approved. Two punch list items have been completed. The IOR, Architect and Engineers are working to close the project with HCAI. Final cost accounting for HCAI is complete at \$3,896,557.00 Which does not include the cost of plans, testing and inspections. 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 – The Soils report from Earth Systems arrived and submitted to HCAI. They are requesting a full study be done on the Soils Report, and the Architect is approaching HCAI to see if this can be an addendum to the last report.

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. Once the Pharmacy project is complete, we will be finishing the last of the items on the list below.

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 area 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: 2/25/2026
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) 32" x 30' raceway channel letter sign with L.E.D illumination. .		\$5,980.00
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:	\$ 12,550.00
Freight:	N/A
Installation:	Included
Estimated Permit and Staff Fee:	<i>at cost</i>
Tax:	\$ 279.60
Site Survey:	Included
Project Total:	\$ 12,829.60
Deposit Required (If not leasing):	\$ 4,000.00
Survey Refund:	\$ -
Final Balance Due:	\$ 8,829.60

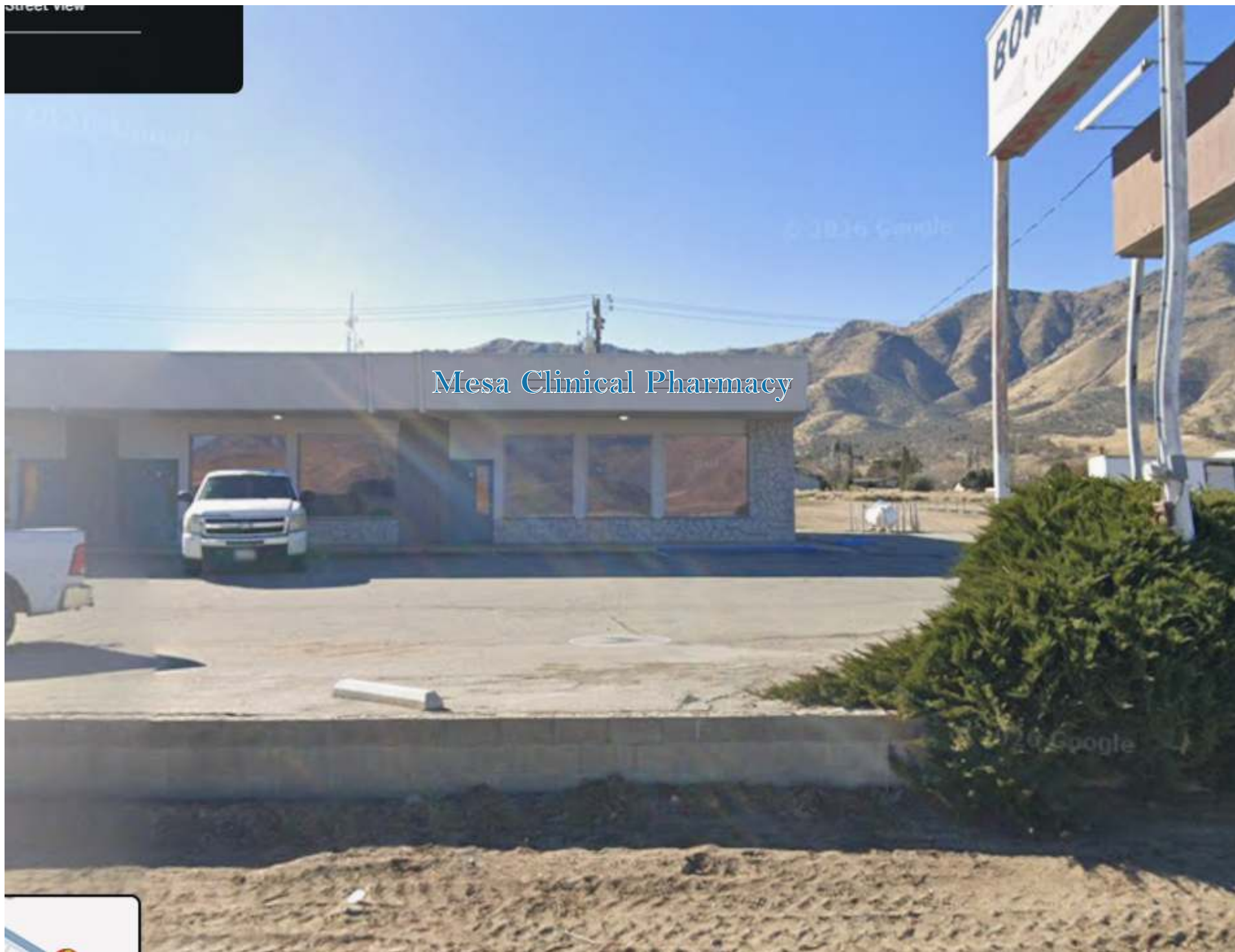
Signature and Date

FINAL BALANCE DUE UPON INSTALLATION UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE

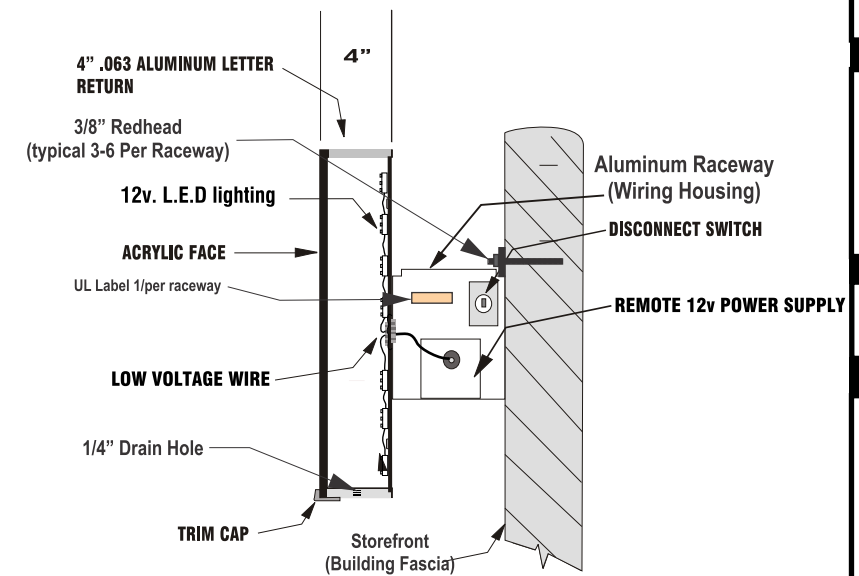
30'-0"

24"

Mesa Clinical Pharmacy



Attachment / Electrical Detail



ALL SIGNS TO BE MANUFACTURED ACCORDING TO U.L. 48 STANDARDS AND APPROPRIATELY LABELED



Sign & Lighting Electrical Specialists

661-634-9886

Fax 661-634-0809 Lic. #795508
2907 L Street Bakersfield, CA 93301

www.californianeon signs.com

THIS DESIGN IS THE PROPERTY OF CALIFORNIA NEON SIGNS, INC. ALL RIGHTS AS TO THE USE OF THIS DESIGN FOR REPRODUCTION ARE RESERVED BY CALIFORNIA NEON SIGNS, INC. ANY REPRODUCTION OF THIS DRAWING MUST BE APPROVED IN WRITING BY CALIFORNIA NEON SIGNS, INC.

CUSTOMER

ADDRESS

APPROVAL / DATE

CLIENT

PERMITS

LANDLORD

REVISION / DATE

DESIGN# / SCALE



3232 Rio Mirada, Suite C2
 Bakersfield, CA 93308
 (661) 379-6545

ESTIMATE

EST-2861

TM SIGNS & GRAPHICS
 Be Visible
 TMSignsAndGraphics.com
 LIC#1103671

Payment Terms: Cash Customer

Created Date: 2/20/2026

DESCRIPTION: Channel letters/ Cabinet Redo

Bill To: Kern Valley Healthcare
 6412 Laurel Av
 Lake Isabella, CA 93240
 US

Pickup At: TM Signs and Graphics
 3232 Rio Mirada, Suite C2
 Bakersfield, CA 93308
 US

Requested By: Bob Easterday
 Email: easterdayro@kvhd.org
 Cell Phone: (760) 223-2804

Salesperson: Trinh Moore
 Email: trinh@TMSignsAndGraphics.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Building Channel Letter Sign	1	\$8,119.60	\$8,119.60
1.1	Permit Acquisitions - Permit Acquisition			
1.2	Permit Fee (Amount Charged By Municipality AND TO BE ADDED TO INVOICE ONCE KNOWN) - Permit Fees - To be added to invoice once known			
1.3	Channel Letters (v) - Channel Letters Text: "MESA CLINICAL PHARMACY" Plain White faces Power must be available within 5 feet (5') of the sign location. A dedicated circuit should terminate at a junction box on the back side of the building façade where the sign will be installed. The state of California electrical code also requires the sign circuit to be connected to a programmable astronomical timer. This timer is not something we typically provide, and it will also be installed by the client's electrician. Our installation technicians must have access to the junction box (J-box) through an access panel, hole in the drywall, or other means. The cost of running the circuit, and the timer, and providing access to the J-box are NOT included in this proposal but may be quoted separately if desired.			
1.4	Electrical Installation - Electrical Installation			
1.5	Installation - Travel Time			

1.6	Installation - Patch and paint building substrate - NOT INCLUDED			
	Text: NOTE that any painting and patching of the future sign surface has NOT been included in this proposal. We will be glad to discuss the inclusion of these services if needed.			
1.7	Installation - Removal/disposal of existing signage - NOT INCLUDED			
	Text: NOTE that the removal/disposal of any existing/old signage has NOT been included in this proposal. We will be glad to discuss the inclusion of these services if needed.			
2	Illuminated Double-Sided Aluminum Cabinet Box	1	\$5,532.75	\$5,532.75
2.1	Design/Layout/File Preparation - Graphic Design/File Prep/Layout			
2.2	Miscellaneous (V) - Double-Face Extrusion Kit 48" x 96"			
2.3	Fabrication - Fabrication/Prime/Painting of Cabinet			
2.4	Paint/Primer - Paint/Primer			
2.5	Polycarbonate 3/16" White 52" Roll Stock - Polycarbonate 3/16" White 76" Roll Stock			
2.6	Vinyl - Calendared (Overlay) BL Translucent Matte - Full Color Translucent Vinyl Print			
2.7.1	Optically-clear UV protective laminate - UV Protective Laminate			
2.8	48" LED TAP OUT STIK Double-sided 12V 2250 Lumens 23.76 Watts True White - LED Tap Out Stiks 48"			
2.9	LED Power Supply 150 Watt - 12 Volt - LED Power Supply(s)			
2.10	Electrical Installation - Electrical Installation			
	Text: Power must be available within 5 feet (5') of the sign location. A dedicated circuit should terminate at a junction box on the back side of the building façade where the sign will be installed. The state of California electrical code also requires the sign circuit to be connected to a programmable astronomical timer. This timer is not something we typically provide, and it will also be installed by the client's electrician. Our installation technicians must have access to the junction box (J-box) through an access panel, hole in the drywall, or other means. The cost of running the circuit, and the timer, and providing access to the J-box are NOT included in this proposal but may be quoted separately if desired.			
2.11	Installation - Travel Time			
2.12	Installation (Patch & Paint) - Priming/Painting/Prepping Poles - NOT INCLUDED			
3	Heavy Equipment - Lift Required (ALL PROJECTS)	1	\$1,600.00	\$1,600.00
3.1	Heavy Equipment (V) -			
4	Removal & Disposal Of Existing Signage	1	\$1,513.60	\$1,513.60

4.1	Removal and Disposal - Removal of Existing SMALLER Pylon Sign (Disposal NOT INCLUDED) Text: We will bring existing sign down to the ground. Disposal not included
4.2	Removal and Disposal - Removal of Existing LARGER Pylon Sign (Disposal NOT INCLUDED) Text: TM Signs will make an attempt to bring existing sign down to the ground "in one piece". Due to the age of the sign, TM will not be responsible for any damage to the sign cabinet or faces. It is our understanding the old/existing sign to remain with customer. Disposal not included.
4.3	Removal and Disposal - Removal of LARGER Pylon Sign Support Poles (Disposal NOT INCLUDED) Text: TM Signs will cut off existing steel posts (2) at ground level. Disposal not included.
4.4	Installation - Travel Time to Site
5	Initial Site Survey + Permit Inspection 1 \$1,065.20 \$1,065.20
5.1	Installation - Travel to Site for survey
5.2	Installation - Travel to Site for permit inspection

Subtotal:	\$17,831.15
Taxes:	\$913.45
Grand Total:	\$18,744.60
Deposit Required:	\$9,372.30

- THIS IS AN ESTIMATE. As such, an estimate is subject to alteration if new details are brought to light. Changes to size, layout or design will likely result in changes in estimated pricing.
- This estimate is only reliable for 30 days. If this estimate is not converted to an order within 30 days, there may be changes to the estimate pricing.
- A 50% deposit is required for any invoice greater than \$500 BEFORE an estimate/order can be put into production. If the amount is less than \$500, full payment is required.
- Your deposit will not be fully refundable. Your deposit is made to engage TM Signs and Graphics to develop/design your custom signage. We will also purchase materials and begin building your custom sign(s). Because of this, we reserve the right to deduct any/or all expenses associated with your custom sign(s) should you request a refund.
- Any balance of payment is due at the completion/installation of the project.

TM Signs and Graphics and our suppliers are monitoring the Trump administration's tariff negotiations closely. These negotiations are highly dynamic and the outcomes are unknown with respect to price impact and duration. Any applied tariffs may have a substantial impact on the cost of materials used to produce your signage - including the time between estimate creation and sign production. We reserve the right to update quoted and/or contracted prices as a result of application of tariffs to sign industry materials. Of course, TM Signs will communicate all updates and discuss the best options with our clients prior to taking any specific action.

Signature: _____ **Date:** _____



- ♦ NEW INSTALLATIONS ♦ REBUILDS ♦ RECONSTRUCTION SERVICE & UPGRADES ♦ PREVENTIVE MAINTENANCE CLEANING ♦ BLAST & COATS
 - ♦ VFD UPGRADES ♦ COOLING TOWERS RENTALS & INSTALLATION
 - ♦ TOWER INSPECTIONS ♦ BOILERS, CHILLERS & INDUSTRIAL PIPING
 - ♦ PEP WATER FILTRATION
-
- QUOTE # PW 26-120**

P.O. Box 6163 Norco, Ca 92860
Office 951 278-0283 Cell 562-307-6050 Fax 951-278-0285

TO: Kern Valley Health Care
ATTN: Mr. Bob Easterday
ADDRESS: 6412 Laurel Avenue
Mountain mesa, CA. 93240

DATE: 03/07/26
PAYMENT TERMS: Net 15 days
PHONE #: (760) (223-2804)
EMAIL: Bobeasterday@kvhd.org.com

PROJECT: Temporary Cooling Tower (500) Ton 1,500 GPM

CJS Cooling Tower Services is pleased to provide the following quotation for subject project: rental cooling towers. CJS is an Authorized Marley Service Provider our service techs will ensure safety, quality, and a high level of service! **Quote includes Prevailing Wages during regular work hours. Customer to provide roughly 150 amp power requirement.**

SCOPE OF WORK

- Stage/deliver equipment and material to jobsite.
- Park cooling tower trailer in designated location.
- Provide and install temporary header/manifold to customer provided point of connections.
- Furnish and install temporary flexible hose from temp heat exchanger trailer to CJS provided header/manifold.
- Provide and install Type W UL Rated temporary power cable from temporary unit to customer provided power source.
- Furnish and install temporary flexible *make-up* water hose from customer provided water source to temporary system.
- Furnish and install temporary flexible *blow-down* water hose from customer provided drainage source to temporary system.
- After completion of installation, CJS will fill the system, start the system, and provide operator instruction.
- During the rental period, CJS will provide routine maintenance inspections. Scheduling is based on CJS service department's discretion.
- At the conclusion of the project, CJS will remove all CJS furnished equipment.

BILL OF MATERIAL

- Two (6") Flanged/Victaulic hose adapters, size to be determined.
- Necessary quantity of supply and return condenser water hose (75ft).

- One (1) CJS water treatment system with chemicals.
- One (1) CJS Cooling Tower Trailer, 500TR nominal capacity 1,500 GPM

PRICING

- Round trip transportation, installation, startup, instruction, and removal labor, based upon straight time labor rates \$26,980.00

- Equipment rental, monthly (calendar month) \$22,950.00

NOTE: TOTAL PRICE IS BASED ON THREE COMPONENTS

ITEMS BY OTHERS

The following items are to be furnished by others:

- Permits, Fees, etc that may be required.
- Building access if required
- Creation of condenser water supply and return water connections.
- Make up water supply source.
- Blow down drain.
- Adequate power source.
- Security for the equipment.
- CJS will cable tie the trailer to K-rails – K-rails provided by customer.
- All OSHPOD requirements.

Invoicing is in advance and terms of payment are net 15 days, upon approval of credit. Equipment is offered subject to prior rental. Permits, if required are specifically excluded from the CJS scope of supply.

Thank you for allowing CJS to review your temporary cooling requirements. We look forward to working with you.

Cordially Yours,

Chris Shea

Customer
Approved by: _____
Title: _____
Date: _____



Proposal

Date: March 19, 2026

To: Robert Easterday
Company: Kern Valley Health Care District
 Plant Operations Manager
Phone: (760) 379-6667
Email: easterdayro@kvhd.org
Project: Kern Valley Healthcare District
Subject: Pharmacy Dehumidification Project

From: Daniel Lugo
Company: American Inc.
Phone: (559) 651-1776
E-mail: dlugo@aminc.com
Proposal # KVHCD-03192026-DL

American Inc. offers to provide, install, and program the following Carrier iVu Controls Parts and Strip Heater for an existing Carrier Rooftop Package Unit with Model # 50FCQA04A2A5AOAOAO, Serial # 1321C72367. The new controls will be set up to keep the space this unit serves at the proper humidity levels. The Unit will be programmed to operate 24/7 Space Temperature and Humidity requirements.

- (1) Carrier iVu OPN-APP Controller
- (1) Mixed Air Temperature/Humidity Sensor
- (1) Discharge Air Temperature/Humidity Sensor
- (1) Carrier ZSPRO Temperature/Humidity Room Sensor
- (1) Carrier 6.5kW Heatstrip
- Provide new Unit Power Wiring to accommodate new power requirements
- Provide new Fuses in existing Disconnect to accommodate new power requirements

Total (Including Prevailing Wages): \$11,980.00

Exclusions

- Sales Tax
- Installation or assembly of AHU onsite
- Installation Equipment Touch Interface onsite
- Start-up Assistance onsite
- Electrical, Duct or Piping for AHU in Field
- Mobilization, Crane, Hoisting or Off Loading at Site

WARRANTY

- Workmanship and parts provided and installed American Inc. 12 months date of installation.

AMAIRCO AIRFLOW SOLUTIONS

by: *Daniel Lugo*

Daniel Lugo

KERN VALLEY HEALTHCARE DISTRICT

Project: 23002 - KVHD - NPC Evaluation **Vendor:** Greenbough Design

Description of Work: NPC Evaluation and Correction Plan

Contracted Total: \$68,300 A&E \$10,000 Struct/Mech \$54,000 Civil **Total** \$132,300

*Contracted total does not include reimbursable expenses, closing costs and other basic services provided, as stated in signed contract

Change Order Total: \$10,000.00

Change Order Description: Change in Scope add Service \$10,000.00 reallocated

	1029	
Invoice Number:	<u>1029</u>	
1. TOTAL OF CURRENT INVOICE:	\$	<u>55,304.00</u>
2. TOTAL OF PREVIOUS INVOICE(S)	\$	<u>14,042.00</u>
3. TOTAL INVOICED TO DATE:	\$	<u>69,346.00</u>
4a. COSTS NIC - CONSTRUCTION MANAGEMENT, EXPENSES & BASIC SERVICES THIS INVOICE	\$	<u>2,481.00</u>
4b. COST NIC FROM PREVIOUS INVOICES	\$	<u>0.00</u>
4c. TOTAL OF NIC MANAGEMENT / EXPENSES TO DATE	\$	<u>2,481.00</u>
5. TOTAL OF CONTRACT INVOICED TO DATE:	\$	<u>\$52,823.00</u>
6. BALANCE OF CONTRACT INVOICED TO DATE:	\$	<u>\$20,430.00</u>
7. TOTAL ALL COSTS TO DATE:	\$	<u>\$69,346.00</u>

APPROVALS

Project Manager  Date: 3/16/20

Manager Plant Ops  Date: 3/16/20

CFO _____ Date: _____

CEO _____ Date: _____

Board _____ Date: _____

Other _____ Date: _____

INVOICE

BILL TO

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

Date Mar 06, 2026

Invoice # 1029

Project Name 25006 - KVHD NPC5 Water Supply

Project No 25006

Please Remit By Apr 05, 2026

Payment Terms 30(days)

Balance Due: \$55,304.00

Project Description: 25006 - KVHD NPC5 Water Supply

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining
Design Development Phase / Bkgrnd. drawings	5.89%	\$5,140.00	100.00%	\$5,140.00	0.00%	\$0.00	\$0.00
Coord. w/Engineering team	6.72%	\$5,870.00	30.00%	\$1,761.00	100.00%	\$4,109.00	\$0.00
Construction Document Preparation	10.89%	\$9,510.00	10.00%	\$951.00	100.00%	\$8,559.00	\$0.00
Electrical Engineering Scope	6.96%	\$6,075.00	0.00%	\$0.00	85.19%	\$5,175.00	\$900.00
A/S 1: Civil Engineering Scope	61.86%	\$54,000.00	11.46%	\$6,190.00	75.00%	\$34,310.00	\$13,500.00
HCAI Submittal and Review	7.68%	\$6,700.00	0.00%	\$0.00	10.00%	\$670.00	\$6,030.00
	100.00%	\$87,295.00	16.09%	\$14,042.00	60.51%	\$52,823.00	\$20,430.00

Expenses - Engineering Consultant Allowance (hourly)

Date	Name	Phase	Expense Type	Description	Qty	Rate	Amount
Basic Services							
01/14/2026	LR	Mechanical Engineering Scope	Consultant: Mech/Plumb	Inv. #93676 from Capital Engineering	1.00	\$250.00	\$250.00
02/09/2026	LR	Mechanical Engineering Scope	Consultant: Mech/Plumb	Inv. #93930 from Capital Engineering	1.00	\$2,231.00	\$2,231.00
Basic Services Total:							\$2,481.00
Expenses Total:							\$2,481.00

Invoice Total: \$55,304.00

Thank you.

KERN VALLEY HEALTHCARE DISTRICT

Project: 19039 Kern Valley Hospital Seismic Retrofit **Vendor:** Greenbough Design

Description of Work: Draw Plans for the Seismic Upgrade of the Acute Care Hospital Building BLD-00810

Contracted Total: Revised w/CO \$1,161,360.00

*Contracted total does not include reimbursable expenses, closing costs and other basic services provided, as stated in signed contract

Change Order Total: \$42,550.00 total contract \$1,164,695.00 Added Change Order \$6,665.00

Change Order Description: Addendum to changes to Electrical Upgrade & A/S 1, Elec. Upgrade - Scope reduction - 2nd set bid docs. Power to Maint. Shop

Invoice Number:	1030
1. TOTAL OF CURRENT INVOICE:	\$ 2,728.75
2. TOTAL OF PREVIOUS INVOICE(S)	\$ 1,300,585.60
3. TOTAL INVOICED TO DATE:	\$ 1,303,314.35
4a. COSTS NIC - Grant Application Documents EXPENSES & BASIC SERVICES THIS INVOICE	\$ 1,005.00
4b. COST NIC FROM PREVIOUS INVOICES	\$ 111,812.00
4c. TOTAL OF NIC MANAGEMENT / EXPENSES TO DATE	\$ 112,817.00
5. TOTAL OF CONTRACT INVOICED TO DATE:	\$ 1,171,360.00
6. BALANCE OF CONTRACT INVOICED TO DATE:	\$ -
7. TOTAL ALL COSTS TO DATE:	\$ 1,285,900.75

APPROVALS

Project Manager  Date: 3/14/24

Manager Plant Ops  Date: 3/14/24

CFO _____ Date: _____

CEO _____ Date: _____

Board _____ Date: _____

Other _____ Date: _____

INVOICE

BILL TO

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

Date Mar 06, 2026
Invoice # 1030
Project Name 19039 - Kern Valley Hospital Seismic Retrofit
Project No 19039
Please Remit By Apr 05, 2026
Payment Terms 30(days)

Balance Due: \$2,728.75

Project Description: 19039 - Kern Valley Hospital Seismic Retrofit - Electrical Service Upgrade

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining
02 Schematic Design	5.50%	\$72,160.00	100.00%	\$72,160.00	0.00%	\$0.00	\$0.00
Electrical Service Upgrade	9.96%	\$130,650.00	100.00%	\$130,650.00	0.00%	\$0.00	\$0.00
03 Design Development	22.81%	\$299,120.00	100.00%	\$299,120.00	0.00%	\$0.00	\$0.00
04 Construction Documents	43.36%	\$568,660.00	100.00%	\$568,660.00	0.00%	\$0.00	\$0.00
05 Regulatory Review	4.44%	\$58,220.00	100.00%	\$58,220.00	0.00%	\$0.00	\$0.00
Addendum 2 changes to Electrical Upgrade Drawings	0.49%	\$6,365.00	100.00%	\$6,365.00	0.00%	\$0.00	\$0.00
A/S 1 - Elec. Upgrade: Scope Reduction - Second Set Bid Docs.	2.25%	\$29,520.00	100.00%	\$29,520.00	0.00%	\$0.00	\$0.00
A/S 3 - Emergency Power to Maintenance Shop Building	0.51%	\$6,665.00	100.00%	\$6,665.00	0.00%	\$0.00	\$0.00
	89.32%	\$1,171,360.00	100.00%	\$1,171,360.00	0.00%	\$0.00	\$0.00

Basic Services - Construction Administration (hourly)

Role	Hrs	Rate	Extension
<i>Basic Services</i>			
Architect Assistant - Emily Mealer	17.75	\$70.00	\$1,242.50
Principal Architect - Michael Ryan	2.75	\$175.00	\$481.25
Basic Services Total:	20.50		\$1,723.75
Basic Services Sub Total:	20.50		\$1,723.75

Expenses Engineering Consultants - Construction Administration (hourly)

Date	Name	Phase	Expense Type	Description	Qty	Rate	Amount
<i>Basic Services</i>							

INVOICE

Date Mar 06, 2026
Invoice # 1030
Project Name 19039 - Kern Valley Hospital Seismic
Retrofit
Project No 19039
Please Remit By Apr 05, 2026
Payment Terms 30(days)

Balance Due: \$2,728.75

Project Description: 19039 - Kern Valley Hospital Seismic Retrofit

(Continued ...)

<u>Date</u>	<u>Name</u>	<u>Phase</u>	<u>Expense Type</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
03/05/2026	LR	Constr Admin - Electrical Upgrade	Consultant: Electrical	Invoice 20-524-023 from Pezzoni Engineering - C.A. incl. review coord. study HCAI review comments	1.00	\$1,005.00	\$1,005.00
Basic Services Total:							\$1,005.00
Expenses Total:							\$1,005.00
Invoice Total:							\$2,728.75

Thank you.

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: 1031

Change Orders: None

CONTRACT

- 1. ORIGINAL CONTRACT SUM \$ 49,085.00
- 2. Net Change by Change Order \$ 0
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 49,085.00
- 4. TOTAL COMPLETED TO DATE \$ 13,838.00
- 5. RETAINAGE: \$ N/A
- a. 5% of Completed Work if Applicable \$ 0
- 6. TOTAL EARNED (Line 4 less Line 5 Total) \$ 13,838.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificates) \$ 12,158.00
- 8. CURRENT PAYMENT DUE \$ 1,680.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 35,274.00

APPROVALS

Project Manager  3/19/20

Manager Plant Ops  3/19/20

CFO _____

CEO _____

Board _____

Other _____

INVOICE

BILL TO

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

Date Mar 06, 2026

Invoice # 1031

Project Name 25004 - KVHD X-Ray Equipment
Replacement

Project No 25004

Please Remit By Apr 05, 2026

Payment Terms 30(days)

Balance Due: \$1,680.00

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	100.00%	\$5,140.00	0.00%	\$0.00	\$0.00	
Coord. w/Equipment vendor	3.69%	\$1,810.00	60.00%	\$1,086.00	0.00%	\$0.00	\$724.00	
Construction Documents / Docs. prep.	21.51%	\$10,560.00	20.00%	\$2,112.00	0.00%	\$0.00	\$8,448.00	
Mechanical Engineering - CDs and RR	6.52%	\$3,200.00	19.53%	\$625.00	0.00%	\$0.00	\$2,575.00	
Electrical Engineering - CDs and RR	30.71%	\$15,075.00	17.01%	\$2,565.00	0.00%	\$0.00	\$12,510.00	
Structural Engineering - CDs and RR	17.11%	\$8,400.00	7.50%	\$630.00	27.50%	\$1,680.00	\$6,090.00	
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	24.77%	\$12,158.00	3.42%	\$1,680.00	\$35,247.00	
Invoice Total:								\$1,680.00

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: 25022-02 _____

Change Orders: None _____

CONTRACT

- 1. ORIGINAL CONTRACT SUM \$ 23,035.00
- 2. Net Change by Change Order \$ 0
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 10,020.23
- 4. TOTAL COMPLETED TO DATE \$ 10,020.23
- 5. RETAINAGE: \$ N/A
- a. 5% of Completed Work if Applicable \$ 0
- 6. TOTAL EARNED (Line 4 less Line 5 Total) \$ 10,020.23
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificates) \$ 10,020.23
- 8. CURRENT PAYMENT DUE \$ 7,256.02
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 5,758.75

APPROVALS

Project Manager  3/19/26

Manager Plant Ops  3/19/26

CFO _____

CEO _____

Board _____

Other _____



RADIAN
DESIGN GROUP, Inc

INVOICE

March 12, 2026

INVOICE #: 25022-02

Terms: Net 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 February 1, 2026 through February 28, 2026. Construction documents completed and sent to Bob Easterday for review and comments. Plans finalized and sent to County with application forms for plan check review.

The present status of the account is as follows:

1a) Original Fixed Fee	\$23,035.00
2) Previously Invoiced	\$10,020.23
3) Previously paid	\$0.00
4) Amount remaining based on this invoice and previously invoiced	\$5,758.75

Project Phase	Total Fee	% Complete	Previously Invoiced	Current Amount Due
Design & Development	30% \$ 6,910.50	100%	\$6,910.50	\$0.00
Construction Documents	45% \$ 10,365.75	100%	\$3,109.73	\$7,256.02
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	\$0.00
Reimbursables: cost x 1.15			\$0.00	
\$ 23,035.00			\$10,020.23	
Total Due this period.....				\$7,256.02

Respectfully Submitted,

Mark Russell, A.I.A
Principal

PLEASE REMIT PAYMENT TO:

P.O. Box 20489
Bakersfield, CA 93390


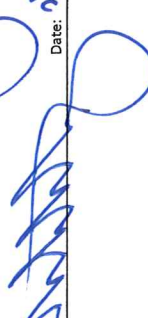
KERN VALLEY HEALTHCARE DISTRICT

Project: NPC-5 Water Rationing Plan **Vendor:** Earth Systems

Description of Work: Geotechnical Engineering Report

Contracted Total: \$12,000.00

*Contracted total does not include reimbursable expenses, closing costs and other basic services provided, as stated in signed contract

	Invoice Number:		APPROVALS
	859321		
1. TOTAL OF CURRENT INVOICE:	\$	12,000.00	Project Manager  Date: <u>3/14/24</u>
2. TOTAL OF PREVIOUS INVOICE(S)	\$		
3. TOTAL INVOICED TO DATE:	\$	12,000.00	Manager Plant Ops  Date: <u>3/14/24</u>
4a. COSTS NIC - CONSTRUCTION MANAGEMENT, EXPENSES & BASIC SERVICES THIS INVOICE	\$	0.00	CFO _____ Date: _____
4b. COST NIC FROM PREVIOUS INVOICES	\$	0.00	CEO _____ Date: _____
4c. TOTAL OF NIC MANAGEMENT / EXPENSES TO DATE	\$	0.00	Board _____ Date: _____
5. TOTAL OF CONTRACT INVOICED TO DATE:	\$	12,000.00	Other _____ Date: _____
6. BALANCE OF CONTRACT INVOICED TO DATE:	\$	0.00	
7. TOTAL ALL COSTS TO DATE:	\$	12,000.00	



Earth Systems

INVOICE

Page	1 of 1
Invoice	859321
Invoice Date	February 12, 2026
Project	303589-002
Project Manager	Paul, Kevin L
Customer	KER002
PO Number	
CO Number	

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

Please return payments to:
 P. O. Box 3757
 San Luis Obispo, CA 93403-3757

Project: Kern Valley Hosp NPC Water Rationing GERU 6412 Laurel Ave MM

TOTAL DUE THIS INVOICE: \$12,000.00

Summary of Professional Services Rendered

	Amount
Geotechnical Update Report	7,500.00
Geophysical Exploration	4,500.00
	12,000.00

This invoice is due and payable upon presentation. 1.5% service charge per month from the invoice date (18% Annual Percentage Rate). For payments by credit or debit cards, a non-refundable service fee of 3% will be added to all charges. There is no service fee associated with ACH (electronic check) payments. Please indicate invoice and project number on your payment. Questions regarding payment of invoices or to request copies, contact Accounts Receivable at (805) 541-7912. Project specific questions, please contact your Project Manager at (951) 928-9799 ext 977.