

# **REGULAR MEETING AGENDA** EAST KERN HEALTH CARE DISTRICT BOARD OF DIRECTORS 9300 N LOOP BLVD, CALIFORNIA CITY, CA 93505

Mission Statement: Building health, well-being, and resiliency.

# July 05, 2022 5:00 pm (via Zoom only)

Participate in the teleconference by clicking on the link below: https://us02web.zoom.us/j/88096881161?pwd=qTYhLJ2MbJy1KRMREtWvx6W0hm5EnB.1

### Meeting ID: 880 9688 1161

### Passcode: 939442

If you wish to access the meeting by telephone, please dial 1 669 900 6833 US (San Jose), enter the meeting ID, and then press # (pound).

Public comments may be made through teleconference when prompted by the Chair during the public comment period. Public comments by also be provided by emailing eastkernhealthcaredistrict@gmail.com in advance of or during the meeting. Please indicate "PUBLIC COMMENTS" in the subject line. If you have difficulty connecting to the teleconference line, please call (213) 640-9355 or email eastkernhealthcaredistrict@gmail.com

# **PLEDGE OF ALLEGIANCE / INVOCATION**

**CALL TO ORDER** 

**ROLL CALL** 

ADOPT AGENDA

Motion Seconded

Action

# **PUBLIC COMMENT**

Members of the public are welcome to address the Board on any matter not on the Agenda and over which the Board has jurisdiction. If you wish to speak, please state your name for the record, and limit your comments to three (3) minutes.

# PUBLIC PRESENTATIONS/COMMUNITY ANNOUNCEMENTS

A) **R.E.A.C.H. Royten's Enrichment Academy Community Hope (REACH)** Shauna Royten

# **CONSENT CALENDAR**

CC1: Approve wa	rrants - Debit card transactions and vendor checks	Pages 5 - 6
CC2: Approval of	minutes from Regular board meeting 06/07/2022	Pages 7 - 10
CC3: Approval of	minutes from Special board meeting 06/21/2022	Pages 11 - 13
CC4: CONTINUIN	IG RESOLUTION NO. 2022 - 0705	Pages 14 - 15
local emergency, ra March 12, 2020, and Teleconference Me	e Board of Directors of the East Kern Health Care Distric atifying the Proclamation of a State of Emergency by N-2 d N-29-20, Dated March 17, 2020, and N-35-20 authorizi eetings of the Legislative Bodies of the East Kern Health aly 1, 2022 to July 31, 2022, pursuant to Brown Act Provis	25-20, Dated ng Remote Care District
CC5: APPROVAL BJ LINDSAY	OF EMPLOYEE CONTRACT-DISTRICT ADMINISTR	ATOR,
	DNSENT CALENDAR Seconded	
FINANCIAL REPO	DRTS	
A. New fiscal year	r 07/01/2022 to 06/30/2023	
B) Audit and 22-2	23 Budget	
C) Rental Income	e July 2022	
D) LAIF Statemen	ts, Fiscal Year 2021 - 2022	Page 16
APPROVAL OF FIN	NANCIAL REPORTS	
Motion	Seconded	
Action		
FINUING BUSINI	ESS	
	ESS P RESTORATION / REMODEL / DESIGN	Pages 17 - 18

Action \_\_\_\_\_

Authorize exe	MITIGATION - 8051 - 8101 Bay Ave ecution of contract with ATI Restoration, LLC, in the amount of carpet and asbestos floor mastic per insurance company	
Motion	Seconded	
Action		
NEW BUSINESS		
NB1: RESOL	UTIONS - ELECTION	Pages 38 - 42
Motion	Seconded	
Action		
NB2: 9350 N	I LOOP - EXTERIOR SHADED AREA	Pages 43 - 46
Approval of Pr	rofessional Services Agreement with Joselito Lacson, Designer	
Motion	Seconded	
Action		
NB3: PROFE	ESSIONAL SERVICES AGREEMENT - PROJECT MANAGI	EMENT -
	ACSON, DESIGNER	Pages 47 - 48
Approval of F N Loop prope	Project Management Agreement during remodel and reconst erties	truction of
Motion	Seconded	
Action		
CLOSED SESSIC	ON	
CS1: TENA	NT LEASE NEGOTIATIONS	
	NCE WITH REAL ESTATE NEGOTIATOR (SECTION 54956.8)	
Property: 9	9300 N Loop and 9350 N Loop	

Negotiators for the District: Alex Lemieux, Counsel; and designated District negotiators Other Negotiating Parties: West Point Physical Therapy; Adventist Health Under Negotiation: Terms and Price

## **OPEN SESSION**

Report out from Closed Session

### **DISTRICT UPDATES**

#### PRESIDENT'S COMMENTS - Chair K. Macedonio

- A. COMMITTEES
- **B. COMMUNITY COLLABORATION FUNDING**

#### STAFF UPDATES

BJ Lindsay - District Administrator Nicole Schenk - Tech Support

FACILITIES REPORT - Director R. Macedonio

### **FUTURE AGENDA ITEMS**

### **DIRECTOR COMMENTS, AB 1234**

### ADJOURNMENT

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Action \_\_\_\_\_

Next Regular Meeting: 08/02/22

8101 Bay Ave. California City, CA (HYBRID)

"Pursuant to Government code section 54954.2(a), any request for a disability-related modifications or accommodation, including auxiliary aids or services, that is sought in order to participate in this agendized public meeting should be directed to the District's office at (760) 373 - 2804 at least 48 hours prior to said meeting."

	8101 Bay Ave:	10:00 a.m. 7/02/22
Date Agenda posted:	9300 N Loop:	12:30 p.m. 7/02/22
	EKHCD.org Website:	5:00 p.m. 7/01/22

Agenda posted by: Karen Macedonio, EKHCD Board President

VENDOR	MEMO LINE	AMOUNT
Aleshire & Wynder, LLP		
Barragan Construction Services		
California City – Water Dept.	6/13/22, 101730.03, \$75.76 6/13/22, 103347.01, \$321.84	\$397.60
California Special Districts Association		
Classic Lock & Key	7/2/22, 9300 N Loop, West Point outside door locks (2) and front door handle	\$65.00
Digitech		
Frontier		
Mobile Modular		
Mojave Desert News		
Nigro and Nigro		
Reliable Air Conditioning & Heating		
Rifenberg, Tim	Rent overcharge Paid 4 months at \$225, total \$900 Should be 4 months at \$150, total \$150 Overpaid \$300 Skipped one month due at \$150 Over charge to be refunded \$150	\$150.00
SDRMA Workers' Comp		
SDRMA – Property/Liability		
Schenk, Nicole	006, May 2022	\$1076.00
Sharper Landscaping		
Senior Citizen's Association of California City	May, 2022	\$250.00

Southern California Edison		
Southern California Gas Co	049 013 9910 7, 9300 N Loop, \$1090.64 117 812 8969 6, 8100 Aspen Mall, \$30.27 157 960 3623 2, 8051 Bay Ave, \$7.09	\$1128.00
Thugs to Bugs	9278 N Loop, 3/4/22, 0313, \$ 45 9300 N Loop, 3/4/22, 0314, \$ 75 9350 N Loop, 3/4/22, 0315, \$ 60 9278 N Loop, 4/1/22, 0313, \$ 45 9300 N Loop, 4/1/22, 0314, \$ 75 9350 N Loop, 4/1/22, 0315, \$ 60 9278 N Loop, 5/6/22, 0313, \$ 45 9300 N Loop, 5/6/22, 0314, \$ 75 9350 N Loop, 5/8/22, 0315, \$ 60	\$ 720.00
	9278 N Loop, 6/3/22, 0313, \$ 45 9300 N Loop, 6/3/22, 0314, \$ 75 9350 N Loop, 6/3/22, 0315, \$ 60	
T Winn Maintenance		
The Moments Captured, LLC		
Waste Management	7/1/22, June service, 3885974-4808-2	\$ 515.91
Witts Office Furniture		
		8 CHECKS, \$4,302.51 TOTAL
DEBIT CARD		
Amazon	06/28/22, 114-3953469-1773034, \$121.16, plastic storage boxes, printer ink (2)	\$121.16
Amazon	7/2/22, 112-7428296-2165024, \$104.00, sticky notes, plastic storage boxes	\$104.00
		2 DEBITS, \$225.16 TOTAL



# SUMMARY OF PROCEEDINGS BOARD OF DIRECTORS - EAST KERN HEALTH CARE DISTRICT 9300 N LOOP BLVD, CALIFORNIA CITY, CA 93505 Regular Meeting Minutes June 7, 2022 5:00pm

"Building health, well-being, and resiliency."

- 1. PLEDGE OF ALLEGIANCE
- 2. INVOCATION (INVOCATION NOT GIVEN)
- 3. CALL TO ORDER: 5:02 PM
- 4. ROLL CALL

### DIRECTORS PRESENT:

Director R. Macedonio, Director L. Peralta, Chair K Macedonio

#### DIRECTORS ABSENT:

Director R. Foley, Director L. Patrick

#### STAFF PRESENT:

Alex Lemieux, Nicole Schenk

STAFF ABSENT: Penny Farris

**PUBLIC PRESENT:** 

None

#### 5. APPROVAL OF AGENDA

Two changes were made: To rearrange order of business so that District Updates came after the Consent Calendar, and to add a New Business item for: "Discussion and possible action regarding appointment of part time administrative staff".

#### Motion to approve the Agenda (00:08:57)

#### L. Peralta - R. Macedonio

- 3 Ayes: Director R. Macedonio, Director L. Peralta, Chair K. Macedonio
- 2 Absent: Director R. Foley, Director L. Patrick

#### 6. PUBLIC COMMENT

None

#### 7. PUBLIC PRESENTATION (00:09:47 - 00:25:56)

Karen Sanders gave overview of LAFCo's role, purpose, and duties in CA Special Districts.

#### CC: CONSENT CALENDAR (00:26:05 - 00:40:10)

#### **CC1: APPROVE WARRANTS**

Vendor checks and Debit card transactions One addition was made and is included in the total, which was a payment of \$190.00 to reimburse Mr. Lacson for scans of floor plans of the 9300 N Loop property that he facilitated and delivered via email.

#### Total to approve: \$9,575.59

CC5: Karen Sanders will be the candidate the Board will vote for

#### Motion to approve Consent Calendar (00:40:12)

#### R. Macedonio - L. Peralta

3 Ayes: Director R. Macedonio, Director L. Peralta, Chair K. Macedonio

2 Absent: Director R. Foley, Director L. Patrick

#### **DISTRICT UPDATES (Did not occur)**

#### **CONTINUING BUSINESS**

#### CB1: INSURANCE CLAIM - 9200 N LOOP (00:41:04 - 01:43:45)

Motion to authorize district representative to communicate with Westpoint for possible tenant improvements and lease renewal.

#### L. Peralta - R. Macedonio 6:43

3 Ayes: Director R. Macedonio, Director L. Peralta, Chair K Macedonio 2 Absent: Director R. Foley, Director L. Patrick This item will be brought to 06/21/21 Special meeting - for further discussion or action

# CB2: INSURANCE CLAIM - 8101 Bay Ave (01:44:24 -Discussion only - no action

This item will be brought to 06/21/21 Special meeting - for further discussion or action

#### CB3: EKHCD MISSION STATEMENT (01:55:32 - 02:07:30)

#### Motion to approve the following as EKHCD Mission Statement:

"Building health, well-being, and resiliency."

### R. Macedonio - L. Peralta (02:07:32)

3 Ayes: Director R. Macedonio, Director L. Peralta, Chair K Macedonio 2 Absent: Director R. Foley, Director L. Patrick

#### **NEW BUSINESS**

#### NB1: RENT REVIEW PER ADMIN CODE (02:08:52 - 02:17:00)

Motion to postpone item to 06/21/21 Special meeting

# R. Macedonio - L. Peralta 7:19 PM (02:17:13)

3 Ayes: Director R. Macedonio, Director L. Peralta, Chair K Macedonio

2 Absent: Director R. Foley, Director L. Patrick

### NB2: EMERGENCY ACTION - EMPLOYMENT (02:17:55 - 02:24:40)

Motion to hire BJ as a general office administrator for up to 15 hours a week, with an at-will contract, at the rate of \$23.00 per hour. (Alex Lemieux will provide contract).

#### L. Peralta - R. Macedonio (2:25:36)

3 Ayes: Director R. Macedonio, Director L. Peralta, Chair K Macedonio

2 Absent: Director R. Foley, Director L. Patrick

#### CALL FOR FUTURE AGENDA ITEMS

Director R. Foley (Absent)

Director R. Macedonio (None)

Director L. Patrick (Absent)

Director L. Peralta (None)

**Director K. Macedonio for 06/21/22 meeting:** Westpoint tenant improvement, rent review, financial reports (audit interval), Discuss and approve pay for a writer for EKHCD articles.

#### AB 1234: DIRECTOR COMMENTS (02:31:31 - 02:32:58)

Director R. Foley (Absent) Director R. Macedonio (None) Director L. Patrick (Absent) Director L. Peralta - Inquired about information re: training manual, manual index, training manual draft (staff updates) Chair K. Macedonio (None)

#### ADJOURNMENT

Motion to adjourn (02:33:05)

#### R. Macedonio - L. Peralta - 7:34 PM

- 3 Ayes: Director R. Macedonio, Director L. Peralta, Chair K Macedonio
- 2 Absent: Director R. Foley, Director L. Patrick

Minutes adopted on \_

Secretary's Signature

President's Signature



# SUMMARY OF PROCEEDINGS BOARD OF DIRECTORS - EAST KERN HEALTH CARE DISTRICT 9300 N LOOP BLVD, CALIFORNIA CITY, CA 93505 Mission Statement: Building health, well-being, and resiliency. Special Meeting Minutes

# Special Meeting Minutes June 21 2022 5:00pm

# **1.PLEDGE OF ALLEGIANCE / INVOCATION**

# 2.CALL TO ORDER: 5:02 PM

# 3. ROLL CALL (5:02)

## DIRECTORS PRESENT: ALL PRESENT

Director R. Foley Director R. Macedonio Director L. Patrick Director L. Peralta Chair K. Macedonio

### STAFF PRESENT: ALL PRESENT

Alex Lemiuex - District Council BJ Lindsay - Administration Nicole Schenk - Tech Support

### **PUBLIC PRESENT:**

None

# 4. APPROVAL OF AGENDA (5:04)

Motion to approve the Agenda.

### R. Macedonio - L. Patrick

5 Ayes

Director R. Foley, Director R. Macedonio, Director L. Patrick, Director L. Peralta Chair K. Macedonio

# **5. PUBLIC COMMENT**

None

# CC: CONSENT CALENDAR (5:04 - 5:19)

Motion to approve the Consent Calendar - Item CC-A Vendor Checks and Payments only Includes an additional \$1,000.00 for a new invoice for an insurance deductible. **Total to approve: \$22,056.87** 

Item CC-B Approval of Minutes for 06/07/22 will be brought back to a future meeting.

#### R. Macedonio - L. Patrick (5:19)

5 Ayes

Director R. Foley, Director R. Macedonio, Director L. Patrick, Director L. Peralta Chair K. Macedonio

# CB1: IMPROVEMENTS - 9300 N LOOP (5:20 - 5:45)

Motion to begin the design work for tenant improvements at 9300 N Loop Blvd

### R. Macedonio - R. Foley (5:45)

5 Ayes

Director R. Foley, Director R. Macedonio, Director L. Patrick, Director L. Peralta Chair K. Macedonio

# CB2: FIRE MITIGATION, INSURANCE DISCUSSION FOR BAY AVE (5:45 - 6:02)

Discussion only, including update on insurance adjuster discussions and meetings, fire investigation, lead and asbestos discussion

### NB1: ELECTION PROTOCOLS (6:01 - 6:09)

Alex Lemieux gave information and summary of election requirements, processes, and filing deadlines.

# **DISTRICT UPDATES**

#### PRESIDENT'S COMMENTS (6:10 - 6:34)

Chair K. Macedonio gave comments re: We Got Next re: funding for uniforms, legality of the request and it's relevance to EKHCD, and funding information for community projects, Surplus Land Act Training, the future of EKHCD tenancy in vacant spaces, Summer Camp program.

### **STAFF UPDATES**

#### Nicole Schenk - Tech Support (6:34 - 6:38)

Gave comments re: possible future presentation re: Multi-Factor Authentication and email (and other types) of account security.

#### **BJ Lindsay - Administration**

None

### FACILITIES REPORT - Director R. Macedonio (6:38 - 6:43)

R. Macedonio gave comments re: xeriscape landscape and sidewalk project at 9300 N Loop blvd, landscaping service at Bay Ave.

### FUTURE AGENDA ITEMS (6:43 - 6:44)

- R. Foley None
- R. Macedonio Xeriscape project at n loop
- L. Patrick None
- L. Peralta None
- Chair kK. Macedonio None

# AB 1234: DIRECTOR COMMENTS (6:44 - 6:45)

- R. Foley None
- R. Macedonio Would like to see more public presence at meetings
- L. Patrick None
- L. Peralta None

Chair K. Macedonio - Remarked re: public space needs for meeting in 9300 N Loop location, to increase public presence

# **ADJOURNMENT (6:45)**

Motion to Adjourn

#### R. Macedonio - L. Patrick (6:45)

5 Ayes

Director R. Foley, Director R. Macedonio, Director L. Patrick, Director L. Peralta Chair K. Macedonio

Minutes adopted on \_\_\_\_\_/\_\_\_\_/

Secretary's Signature \_\_\_\_\_

President's Signature \_\_\_\_\_

#### **RESOLUTION NO. 2022 - 0705**

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE EAST KERN HEALTH CARE DISTRICT PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY N-25-20, DATED MARCH 12, 2020, AND N-29-20, DATED MARCH 17, 2020, AND N-35-20 AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES OF THE EAST KERN HEALTH CARE DISTRICT FOR THE PERIOD OF JULY 1, 2022 TO JULY 31, 2022 PURSUANT TO BROWN ACT PROVISIONS.

WHEREAS, the EAST KERN HEALTH CARE DISTRICT is committed to preserving and nurturing public access and participation in meetings of the Board of Directors; and

WHEREAS, all meetings of EAST KERN HEALTH CARE DISTRICT's legislative bodies are open and public, as required by the Ralph M. Brown Act, (CA Gov. Code 54950-54963), so that any member of the public may attend, participate, and watch the District's legislative bodies conduct their business; and

WHEREAS, the Brown Act, Government Code Section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code Section 53953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code Section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code Section 8558; and

WHEREAS, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District's boundaries, caused by natural, technological, or human-caused disasters; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present eminent risk to the health and safety of attendees; and

WHEREAS, such conditions now exist in the District, specifically, proclaiming the existence of COVID-19, increases in Kern County and the State of California; and

WHEREAS, meeting in person would present eminent risk to health and safety of attendees; and

WHEREAS, the Board of Directors does hereby find that as COVID-19 cases are on the rise in Kern County has caused, and will continue to cause, conditions of peril to the safety of persons within the District that are likely to be beyond the control of services, personnel, equipment,

and facilities of the District, and desires to proclaim a local emergency and ratify the proclamation of state of emergency by the Governor of the State of California and

WHEREAS, as a consequence of the local emergency, the Board of Directors does hereby find that the legislative bodies of EAST KERN HEALTH CARE DISTRICT shall conduct their meetings without compliance without compliance with paragraph (3) of subdivision (b) of Government Code Section 54953, as authorized by subdivision (e) of Section 54953, and that such legislative body shall comply with the requirements to provide the public with access to the meeting as prescribed in paragraph (2) of subdivision (e) of Section 54953; and

WHEREAS, the District continues to social distance via Zoom meetings, and other means of social distancing, nevertheless allowing unlimited Zoom access to meetings to the public.

SO NOW, THEREFORE, THE BOARD OF DIRECTORS OF EAST KERN HEALTH CARE DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth are true and correct and are incorporated into the Resolution by this reference.

Section 2. Proclamation of Local Emergency. The Board hereby proclaims that a local emergency now exists throughout the District and meeting in person would expose individuals to possible exposure of COVID-19 transmissions.

Section 3. Ratification of Governor's Proclamation of a State of Emergency. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of November 1, 2021

Section 4. Remote Teleconference Meetings. The Board President, Karen Macedonio and legislative bodies of EAST KERN HEALTH CARE DISTRICT are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including conducting open and public meetings with the Government Code Section 54953 (e) and other applicable provisions of the Brown Act.

Section 5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier date of July 31, 2022, or such time the Board of Directors adopts a subsequent resolution in accordance with Government Code Section 54953 (e)(3) to extend the time during which the legislative bodies of EAST KERN HEALTH CARE DISTRICT may continue to teleconference without compliance with paragraph (3) of subdivision (b) of Section 54953.

PASSED AND ADOPTED by the Board of Directors of EAST KERN HEALTH CARE DISTRICT, this 5th day of July, 2022, by the following vote:

AYES:

NOS:

ABSENT:

ABSTAIN:

I HEREBY CERTIFY that the foregoing Resolution is the Resolution of said District as duly passed and adopted by said BOARD OF DIRECTORS on this 5th day of July 2022.

WITNESS my hand and seal of said Board of Directors on this 5th day of July 2022.

Karen L. Macedonio, President

Rubi Foley, Board Secretary

# EKHCD Fiscal Year 2021-22 Local Agency Investment Fund (LAIF) Earnings

Date	Statement Balance	Deposit
July 1, 2021	\$ 672,271.06	
July 15, 2021		\$ 548.89
August 1, 2021	\$ 672,819.95	
September 1, 2021	\$ 672,819.95	
October 1, 2021	\$ 672,819.95	
October 15, 2021		\$ 409.70
November 1, 2021	\$ 673,229.65	
December 1, 2021	\$ 673,229.65	
January 1, 2022	\$ 673,229.65	
January 15, 2022		\$ 387.57
February 1, 2022	\$ 673,617.22	
March 1, 2022	\$ 673,617.22	
April 1, 2022	\$ 673,617.22	
April 15, 2022		\$ 530.83
May 1, 2022	\$ 674,148.05	
June 1, 2022	\$ 674,148.05	
June 30, 2022 – Ending Balance	\$ 674,148.05	
Total interest earned FY 2021-22		\$ 1,876.99

# JOSELITO M. LACSON, Designer

#### 02 July 2022

**Ms. Karen Macedonio Director – East Kern Health Care District** 8101 Bay Ave. California City, CA 93505

#### Attn Karen:

I am pleased to submit the proposal for the construction administration phase of the tenant improvement project to be located at 9300 N Loop in California City, CA.

Please review scope of services and fees for this project:

### Task 2 – Bidding and Construction Phase Services

- Assist during bidding phase between owner and contractor
- Respond to RFI during bid time and construction duration
- Review contractor's submittals
- Field visit during construction as requested by owner or contractor
- Final walk through and punch list at the end of the project
- Invoice shall be billed to client on a bi-weekly basis (1<sup>st</sup> & 15<sup>th</sup> of every month)

#### Fee for (Task 2) - shall be time and material at \$125/ Hr. (Not to exceed 25 hours)

 Task 2 is estimated at 25 hours. If more hours are required prior to completion of work, Designer shall submit an addendum to this contract for board approval prior to proceeding with any work.

Fee is based on previous contract for the tenant improvement work at 9300 N Loop building.

All fees required to process plans with Bldg. & Safety and other agencies will be the responsibility of the client.

Payments are due within fifteen (15) days of invoice date. After thirty days, designer may suspend services under this contract until invoice is paid in full.

# JOSELITO M. LACSON, Designer

Upon your approval, please return signed copy.

I look forward to doing business with you.

Sincerely, Joselito M. Lacson, Designer

Accepted and acknowledged:

Client

Print and sign

40532 Polo Court • Palmdale • California 93551 (661) 361 - 0818

# **ATI** MASTER ATI Restoration, LLC

2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

Client: East Kern Heath Care District Property: 8101 Bay Ave. California City, CA 93505

Operator: MARK.DEN

Estimator: Position: Company: Business:	Mark A. Denny Jr. Exec. Project Director American Technologies 2688 Westhills Court Simi Valley, CA 93065		Cellular: E-mail:	(818) 314-4953 mark.denny@atirestoration. com
Type of Estimate: Date Entered:	Fire 6/12/2022	Date Assigned:		
Price List	CARD8X IUN22			

Price List: CARD8X\_JUN22 Labor Efficiency: Restoration/Service/Remodel Estimate: EKHCD-ACM

Dear (East Kern Heath Care District:

Thank you for giving American Technologies, Inc. the opportunity to complete certain repairs to your property. This is a scope of the completed repairs and/or mitigation services only. The environmental demolition, remediation and/ or disposal portion of the project has been or will be completed pursuant to the guidelines and regulations set forth by the local authority having jurisdiction. If you have any questions about these repairs or wish to speak to us about additional work at your property please contact me at (818) 700-5060 x 1326 or ((818) 314-4953 or at mark.denny@atirestoration.com. Best regards, Mark A. Denny Jr.



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### EKHCD-ACM

#### **General Conditions**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
General Items			
1. Hazardous Waste/Mold Cleaning- Supervisor- per hour	80.00 HR @	120.00 =	9,600.00
2. Personal Protective Pquipment - PPE	24.00 EA @	38.97 =	935.28
3. Equipment decontamination charge - HVY, per piece of equip	8.00 EA @	105.59 =	844.72
4. Notification - SJVAPCD	1.00 EA @	250.00 =	250.00
5. Hazardous waste hauling & disposal	1.00 EA @	2,100.00 =	2,100.00
6. Dumpster load - Approx. 40 yards	2.00 EA @	950.00 =	1,900.00
7. Fuel surcharge	1.00 EA @	1,644.75 =	1,644.75

#### 1st Floor

Room 1			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
8. Remove Glue down carpet	226.39 SF @	1.67 =	378.07
9. Floor prep (scrape adhesive)	226.39 SF @	1.06 =	239.97
10. Clean floor	226.39 SF @	1.13 =	255.82

Room 2				Height: 8' 9"
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
11. Remove Glue down carpet	228.26	SF @	1.67 =	381.19
12. Floor prep (scrape adhesive)	228.26 \$	SF @	1.06 =	241.96
13. Clean floor	228.26	SF @	1.13 =	257.93

Room 3			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
EKHCD-ACM		6/23/2022	Page: 2



# **ATI** DISASTER RECOVERY ATI Restoration, LLC

2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### **CONTINUED - Room 3**

DESCRIPTION		QTY	UNIT PRICE	TOTAL
14. Remove Glue down carpet	223.46	SF@	1.67 =	373.18
15. Floor prep (scrape adhesive)	223.46	SF @	1.06 =	236.87
16. Clean floor	223.46	SF @	1.13 =	252.51

Room 4				Height: 10'
Subroom: Room 4 Closet (1)				Height: 10'
DESCRIPTION	Q	QTY	UNIT PRICE	TOTAL
Demolition				
17. Remove Glue down carpet	736.04 S	SF @	1.67 =	1,229.19
18. Floor prep (scrape adhesive)	736.04 S	SF @	1.06 =	780.20
19. Clean floor	736.04 S	SF @	1.13 =	831.73

Room 5			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
20. Remove Glue down carpet	205.44 SF @	1.67 =	343.08
21. Floor prep (scrape adhesive)	205.44 SF @	1.06 =	217.77
22. Clean floor	205.44 SF@	1.13 =	232.15

Room 6				Height: 8' 9"
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
23. Remove Glue down carpet	205.44	SF @	1.67 =	343.08
24. Floor prep (scrape adhesive)	205.44	SF @	1.06 =	217.77
EKHCD-ACM			6/23/2022	Page: 3



# **ATI** DISASTER RECOVERY ATI Restoration, LLC

2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### **CONTINUED - Room 6**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
25. Clean floor	205.44 SF @	1.13 =	232.15

Room 7			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
26. Remove Glue down carpet	179.49 SF @	1.67 =	299.75
27. Floor prep (scrape adhesive)	179.49 SF @	1.06 =	190.26
28. Clean floor	179.49 SF @	1.13 =	202.82

Room 8				Height: 8' 9"
DESCRIPTION	QŢ	ГΥ	UNIT PRICE	TOTAL
Demolition				
29. Remove Glue down carpet	250.15 SF	<i>a</i>	1.67 =	417.75
30. Floor prep (scrape adhesive)	250.15 SF	<i>a</i>	1.06 =	265.16
31. Clean floor	250.15 SF	F @	1.13 =	282.67

Room 9 - ACM			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Abatement			
32. Containment Barrier/Airlock/Decon. Chamber	716.67 SF @	1.77 =	1,268.51
33. Peel & seal zipper - heavy duty	2.00 EA @	20.45 =	40.90
34. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA @	90.00 =	270.00
35. Tear out non-salv. gluedn. cpt, cut/bag	213.17 SF @	3.20 =	682.14
36. Remove asbestos floor mastic	213.17 SF @	6.94 =	1,479.40
37. HEPA Vacuuming - Light - (PER SF)	929.85 SF @	0.76 =	706.69
EKHCD-ACM		6/23/2022	Page: 4



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### **CONTINUED - Room 9 - ACM**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
38. Apply asbestos fiber encapsulating compound	213.17 SF @	1.56 =	332.55

#### Room 10 - ACM

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Abatement			
39. Containment Barrier/Airlock/Decon. Chamber	707.11 SF @	1.77 =	1,251.58
40. Peel & seal zipper - heavy duty	2.00 EA @	20.45 =	40.90
41. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA @	90.00 =	270.00
42. Tear out non-salv. gluedn. cpt, cut/bag	205.44 SF @	3.20 =	657.41
43. Remove asbestos floor mastic	205.44 SF @	6.94 =	1,425.75
44. HEPA Vacuuming - Light - (PER SF)	912.56 SF @	0.76 =	693.55
45. Apply asbestos fiber encapsulating compound	205.44 SF @	1.56 =	320.49

#### Height: 8' 9" Room 11 DESCRIPTION QTY **UNIT PRICE** TOTAL Demolition 46. Remove Glue down carpet 249.03 SF @ 1.67 = 415.88 47. Floor prep (scrape adhesive) 249.03 SF @ 1.06 = 263.97 48. Clean floor 249.03 SF @ 1.13 = 281.40

Room 12 - ACM		]	Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Abatement			
49. Containment Barrier/Airlock/Decon. Chamber	478.97 SF @	1.77 =	847.78
50. Peel & seal zipper - heavy duty	2.00 EA @	20.45 =	40.90
EKHCD-ACM		6/23/2022	Page: 5

Height: 8' 9"



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### **CONTINUED - Room 12 - ACM**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
51. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA @	90.00 =	270.00
52. Tear out non-salv. gluedn. cpt, cut/bag	102.72 SF @	3.20 =	328.70
53. Remove asbestos floor mastic	102.72 SF @	6.94 =	712.88
54. HEPA Vacuuming - Light - (PER SF)	581.69 SF @	0.76 =	442.08
55. Apply asbestos fiber encapsulating compound	102.72 SF @	1.56 =	160.24

#### Room 13 Height: 8' 9" DESCRIPTION TOTAL QTY **UNIT PRICE** Demolition 56. Remove Glue down carpet 239.84 SF @ 1.67 = 400.53 57. Floor prep (scrape adhesive) 239.84 SF @ 1.06 =254.23 239.84 SF @ 58. Clean floor 1.13 = 271.02

Room 14			Height: 8' 9"
DESCRIPTION	QT	<b>UNIT PRICE</b>	TOTAL
Demolition			
59. Remove Glue down carpet	99.14 SF @	<i>i</i> 1.67 =	165.56
60. Floor prep (scrape adhesive)	99.14 SF @	9 1.06 =	105.09
61. Clean floor	99.14 SF @	1.13 =	112.03

Room 15		J	Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
62. Remove Glue down carpet	103.92 SF @	1.67 =	173.55
63. Floor prep (scrape adhesive)	103.92 SF @	1.06 =	110.16
EKHCD-ACM		6/23/2022	Page: 6



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### **CONTINUED - Room 15**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
64. Clean floor	103.92 SF @	1.13 =	117.43

Room 16				Height: 8' 9"
DESCRIPTION	QT	ſΥ	UNIT PRICE	TOTAL
Demolition				
65. Remove Glue down carpet	103.35 SF	@	1.67 =	172.59
66. Floor prep (scrape adhesive)	103.35 SF	@	1.06 =	109.55
67. Clean floor	103.35 SF	@	1.13 =	116.79

Room 17 - ACM			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Abatement			
68. Containment Barrier/Airlock/Decon. Chamber	558.36 SF @	1.77 =	988.30
69. Peel & seal zipper - heavy duty	2.00 EA @	20.45 =	40.90
70. HEPA Vacuuming - Light - (PER SF)	698.99 SF @	0.76 =	531.23
71. Tear out non-salv. gluedn. cpt, cut/bag	140.64 SF @	3.20 =	450.05
72. Remove asbestos floor mastic	140.64 SF @	6.94 =	976.04
73. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA @	90.00 =	270.00
74. Apply asbestos fiber encapsulating compound	140.64 SF @	1.56 =	219.40

Room 18		Height: 8' 9"
Subroom: Room 18 (1)		Height: 8' 9"
Subroom: Room 18 (2)		Height: 8' 9"
Subroom: Room 18 (3)		Height: 8' 9"
EKHCD-ACM	6/23/2022	Page: 7



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
75. Remove Glue down carpet	274.24	SF@	1.67 =	457.98
76. Floor prep (scrape adhesive)	274.24	SF@	1.06 =	290.69
77. Clean floor	274.24	SF @	1.13 =	309.89

Room 19				Height: Tray
				· ·
Subroom: Room 19 (2)				Height: 8' 9"
Missing Wall - Goes to Floor	1' X 6' 8"	Opens into	ROOM_33	
Missing Wall - Goes to Floor	2' X 6' 8"	Opens into	ROOM_33	
Missing Wall - Goes to Floor	1' X 6' 8"	Opens into	ROOM_33	
Subroom: Room 19 (1)				Height: 8' 9"
Subroom: Room 19 (4)				Height: 8' 9"
Missing Wall	8" X 8' 9"	Opens into	ROOM_19	
Missing Wall	7' 3" X 8' 9"	<b>Opens into</b>	ROOM_32	
Missing Wall	7' 11" X 8' 9"	<b>Opens into</b>	ROOM_32	
Missing Wall	7' 3" X 8' 9"	Opens into	ROOM_32	
Missing Wall	6" X 8' 9"	<b>Opens into</b>	ROOM_19	
Missing Wall - Goes to Floor	1' X 6' 8"	Opens into	ROOM_17	
Missing Wall - Goes to Floor	2' X 6' 8"	<b>Opens into</b>	ROOM_17	
Missing Wall - Goes to Floor	1' X 6' 8"	Opens into	ROOM_17	
Subroom: Room 19 (3)				Height: 8' 9"
Missing Wall	8" X 8' 9"	Opens into	ROOM_33	
Missing Wall	6' 11" X 8' 9"	Opens into	ROOM_32	
Missing Wall	7' 11" X 8' 9"	Opens into	ROOM_32	
Missing Wall	6' 11" X 8' 9"	Opens into	ROOM_32	
Missing Wall	6" X 8' 9"	Opens into	ROOM_33	
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
78. Remove Glue down carpet		205.10 SF @	1.67 =	342.52
79. Floor prep (scrape adhesive)		205.10 SF @	1.06 =	217.41
80. Clean floor		205.10 SF @	1.13 =	231.76

6/23/2022

Page: 8



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

Room 20				Height: 8' 9"
Subroom: Room 20 (1)				Height: 8' 9"
Missing Wall - Goes to Floor	4' 5" X 6' 8"	Opens int	o ROOM_20	
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
81. Remove Glue down carpet		131.30 SF @	1.67 =	219.27
82. Floor prep (scrape adhesive)		131.30 SF @	1.06 =	139.18
83. Clean floor		131.30 SF @	1.13 =	148.37

Room 23				Height: 8' 9"
DESCRIPTION	(	QTY	UNIT PRICE	TOTAL
Demolition				
84. Remove Glue down carpet	168.54 S	SF @	1.67 =	281.46
85. Floor prep (scrape adhesive)	168.54 S	SF @	1.06 =	178.65
86. Clean floor	168.54 S	SF @	1.13 =	190.45

Room 24			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
87. Remove Glue down carpet	178.85 SF @	1.67 =	298.68
88. Floor prep (scrape adhesive)	178.85 SF @	1.06 =	189.58
89. Clean floor	178.85 SF @	1.13 =	202.10

Room 25				Height: 8'
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
90. Remove Glue down carpet	138.69	SF @	1.67 =	231.61
91. Floor prep (scrape adhesive)	138.69	SF @	1.06 =	147.01
92. Clean floor	138.69	SF @	1.13 =	156.72

EKHCD-ACM	6/23/2022

Page: 9



> 2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### Room 26 - ACM

DESCRIPTION		QTY	UNIT PRICE	TOTAL
Abatement				
93. Containment Barrier/Airlock/Decon. Chamber	534.50 \$	SF @	1.77 =	946.07
94. Peel & seal zipper - heavy duty	2.00 E	EA @	20.45 =	40.90
95. HEPA Vacuuming - Light - (PER SF)	677.00 \$	SF @	0.76 =	514.52
96. Tear out non-salv. gluedn. cpt, cut/bag	142.50 \$	SF @	3.20 =	456.00
97. Remove asbestos floor mastic	142.50 \$	SF @	6.94 =	988.95
98. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 D	DA @	90.00 =	270.00
99. Apply asbestos fiber encapsulating compound	142.50 \$	SF@	1.56 =	222.30

#### Room 27 -ACM

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Abatement			
100. Containment Barrier/Airlock/Decon. Chamber	560.76 SF @	1.77 =	992.55
101. Peel & seal zipper - heavy duty	2.00 EA@	20.45 =	40.90
102. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA @	90.00 =	270.00
103. Tear out non-salv. gluedn. cpt, cut/bag	137.66 SF @	3.20 =	440.51
104. Remove asbestos floor mastic	137.66 SF @	6.94 =	955.36
105. HEPA Vacuuming - Light - (PER SF)	698.42 SF @	0.76 =	530.80
106. Apply asbestos fiber encapsulating compound	137.66 SF @	1.56 =	214.75

Hallway 1				Height: 8' 9"
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
107. Remove Glue down carpet	400.05	SF@	1.67 =	668.08
108. Floor prep (scrape adhesive)	400.05	SF@	1.06 =	424.05
109. Clean floor	400.05	SF@	1.13 =	452.06

Hallway 2 - ACM		Height: 8' 9"
Subroom: Hallway 2 Closet (1)		Height: 8' 9"
EKHCD-ACM	6/23/2022	Page: 10

# **CB-2**

Height: 8'

Height: 8' 9"



> 2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### Subroom: Hallway Closet (2)

DESCRIPTION		QTY	UNIT PRICE	TOTAL
Abatement				
110. Containment Barrier/Airlock/Decon. Chamber	2,615.32	SF @	1.77 =	4,629.12
111. Peel & seal zipper - heavy duty	2.00 E	EA @	20.45 =	40.90
112. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 E	DA @	90.00 =	270.00
113. Tear out non-salv. gluedn. cpt, cut/bag	584.17	SF @	3.20 =	1,869.34
114. Remove asbestos floor mastic	584.17	SF @	6.94 =	4,054.14
115. HEPA Vacuuming - Light - (PER SF)	3,199.49	SF @	0.76 =	2,431.61
116. Apply asbestos fiber encapsulating compound	584.17	SF @	1.56 =	911.31

Hallway 3				Height: 8' 9"
Subroom: Hallway 3 (1)				Height: 10' 6"
Missing Wall	3' 6" X 10' 6"	Opens into	RAMP_LOBY	
Missing Wall	5' 10" X 10' 6"	Opens into	HALLWAY_6	
Missing Wall	5' 10" X 10' 6"	<b>Opens into STAIRS7LO</b>		
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
117. Remove Glue down carpet		208.14 SF @	1.67 =	347.59
118. Floor prep (scrape adhesive)		208.14 SF @	1.06 =	220.63
119. Clean floor		208.14 SF @	1.13 =	235.20

Hallway 4 Subroom: Stairs4 (1) Missing Wall	4' 10" X 8' 9"	Opens int	0 HALLWAY_8	Height: 8' 9" Height: 8' 9"
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
120. Remove Glue down carpet		201.64 SF @	1.67 =	336.74
121. Floor prep (scrape adhesive)		201.64 SF @	1.06 =	213.74
122. Clean floor		201.64 SF @	1.13 =	227.85

1

6/23/2022 Page: 11

Height: 8' 9"

**CB-2** 



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### Hallway 7

Height: 8' 9"

Missing Wall - Goes to Floor	7" X 6' 8"	<b>Opens into HALLWAY_4</b>			
Missing Wall - Goes to Floor	1' 10" X 6' 8"	<b>Opens into HALLWAY_4</b>			
Missing Wall - Goes to Floor	7" X 6' 8"	Opens into	HALLWAY_4		
Missing Wall	4' 4" X 8' 9"	Opens into	HALLWAY_9		
DESCRIPTION		QTY	UNIT PRICE	TOTAL	
Demolition					
123. Remove Glue down carpet		179.71 SF @	1.67 =	300.12	
124. Floor prep (scrape adhesive)		179.71 SF @	1.06 =	190.49	
125. Clean floor		179.71 SF @	1.13 =	203.07	

Lobby					Height: 8' 9"
Subroom: Void (3)					Height: 4'
Missing Wall - Goes to neither Floor/Ceiling	6' 9 3/8" X 5' 9"	0	pens into	LOBBY2	
Missing Wall - Goes to neither Floor/Ceiling	1' 5 13/16" X 5' 9"	0	pens into	STAIRS7_LO	
Missing Wall - Goes to neither Floor/Ceiling	9' 1" X 5' 9"	0	pens into	RAMP_LOBY	
Missing Wall - Goes to neither Floor/Ceiling	1' 8 3/4" X 5' 9"	0	pens into	LOBBY2	
Missing Wall - Goes to Ceiling	8' 4 7/16" X 1'	0	pens into	LOBBY2	
Subroom: Stairs7 - Loby (2)					Height: 10' 6"
Missing Wall	5' 10" X 10' 6"	0	pens into	HALLWAY_3	
Missing Wall	5' 10" X 10' 6"	0	pens into	LOBBY2	
Missing Wall - Goes to neither Floor/Ceiling	1' 10 3/16" X 5' 9"	0	pens into	VOID2	
Subroom: Ramp - Loby (1)					Height: 10' 6"
Missing Wall	3' 6" X 10' 6"	0	pens into	HALLWAY_3	
Missing Wall	3' 6" X 10' 6"	0	pens into	LOBBY2	
Missing Wall - Goes to neither Floor/Ceiling	9' 9" X 5' 9"	0	pens into	VOID2	
DESCRIPTION			QTY	UNIT PRICE	TOTAL
Demolition					
126. Remove Glue down carpet		67.42	SF @	1.67 =	112.59
127. Floor prep (scrape adhesive)		67.42	SF @	1.06 =	71.47
128. Clean floor		67.42	SF @	1.13 =	76.18

6/23/2022 Page: 12



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

Entry					Height: 8'
Subroom: Entry (1)					Height: 8'
Missing Wall - Goes to Floor	6' X 7'	Open	ns into	ENTRY1	
Subroom: Stairs6 (2)					Height: 10' 11"
Missing Wall	7' 10 5/8" X 10' 11"	Open	ns into	HALLWAY_2	
Missing Wall	6' 1 7/8" X 10' 11"	Open	ns into	ENTRY1	
Missing Wall - Goes to Ceiling	4' 2" X 6' 11"	Open	ns into	RAMP	
Subroom: Ramp (3)					Height: 10' 11"
Missing Wall	4' 7 1/8" X 10' 11"	Open	ns into	HALLWAY_2	
Missing Wall - Goes to neither Floor/Ceiling	6' X 6' 11"	Open	ns into	VOID3	
Missing Wall - Goes to Ceiling	6' 2" X 6' 11"	Open	ns into	HALLWAY_2	
Missing Wall - Goes to Ceiling	4' 2" X 6' 11"	Open	ns into	STAIRS6	
Missing Wall	4' 5 1/8" X 10' 11"	Open	ns into	ENTRY1	
DESCRIPTION		Q	ТҮ	UNIT PRICE	TOTAL
Demolition					
129. Remove Glue down carpet		67.42 SF	F @	1.67 =	112.59
130. Floor prep (scrape adhesive)		67.42 SF	F @	1.06 =	71.47
131. Clean floor		67.42 SF	F @	1.13 =	76.18

Rear Exit - Bathroom			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
132. Remove Glue down carpet	62.90 SF @	1.67 =	105.04
133. Floor prep (scrape adhesive)	62.90 SF @	1.06 =	66.67
134. Clean floor	62.90 SF @	1.13 =	71.08

Fire Damage Room Subroom: Fire Damage Room (1) Missing Wall - Goes to Floor	3' X 6' 8"	Oj	pens into	FIRE_DAMAGE_	Height: 8' 9" Height: 8' 9"
DESCRIPTION			QTY	UNIT PRICE	TOTAL
<b>Demolition</b> 135. Remove Glue down carpet		406.89	SF @	1.67 =	679.51
EKHCD-ACM				6/23/2022	Page: 13



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### **CONTINUED - Fire Damage Room**

DESCRIPTION		QTY	UNIT PRICE	TOTAL
<ul><li>136. Floor prep (scrape adhesive)</li><li>137. Clean floor</li></ul>	406.89 406.89		1.06 = 1.13 =	431.30 459.79

Rear Exit				Height: 8' 9"
DESCRIPTION	Q	TY	UNIT PRICE	TOTAL
Demolition				
138. Remove Glue down carpet	545.11 SF	F @	1.67 =	910.33
139. Floor prep (scrape adhesive)	545.11 SF	F @	1.06 =	577.82
140. Clean floor	545.11 SF	F @	1.13 =	615.97

No Exit			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
141. Remove Glue down carpet	40.14 SF @	1.67 =	67.03
142. Floor prep (scrape adhesive)	40.14 SF @	1.06 =	42.55
143. Clean floor	40.14 SF @	1.13 =	45.36

Vault Room				Height: 8' 9"
DESCRIPTION		QTY	<b>UNIT PRICE</b>	TOTAL
Demolition				
144. Remove Glue down carpet	72.51	SF@	1.67 =	121.09
145. Floor prep (scrape adhesive)	72.51	SF@	1.06 =	76.86
146. Clean floor	72.51	SF @	1.13 =	81.94

EKHCD-ACM	6/23/2022	Page: 14



> 2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

Stage Room				Height: 10' 7"
Subroom: Stage (1)				Height: 10' 2"
Missing Wall - Goes to Floor	29' 5" X 10' 1 1/2"	Opens inte	STAGE_ROOM	
Missing Wall - Goes to Ceiling	5' 4" X 5' 8 1/2"	Opens inte	o STAIRS1	
Subroom: Stairs (4)				Height: 10' 8"
Missing Wall	3' 11" X 10' 8"	Opens inte	• STAGE_ROOM	
Missing Wall	3' 11" X 10' 8"	Opens inte	o STAIRS1	
Subroom: Stairs1 (3)				Height: 8' 9"
Missing Wall	3' 11" X 8' 9"	Opens inte	o STAIRS	
Missing Wall - Goes to Ceiling	5' 2" X 4' 4"	Opens inte	o STAGE	
Subroom: Stairs2 (2)				Height: 10' 8"
Missing Wall	3' 8" X 10' 8"	Opens inte	STAGE_ROOM	
Missing Wall	3' 8" X 10' 8"	Opens inte	o STAIRS9	
Subroom: Stairs8 (5)				Height: 8' 9"
Missing Wall	3' 8" X 8' 9"	Opens inte	o STAIRS2	
Missing Wall - Goes to Ceiling	3' X 3' 11"	Opens inte	• STAGE_ROOM	
DESCRIPTION		QTY	UNIT PRICE	TOTAL
Demolition				
147. Remove Glue down carpet		1,001.84 SF@	1.67 =	1,673.07
148. Floor prep (scrape adhesive)		1,001.84 SF@	1.06 =	1,061.95
149. Clean floor		1,001.84 SF @	1.13 =	1,132.08

Utility Room			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
150. Remove Glue down carpet	41.57 SF @	1.67 =	69.42
151. Floor prep (scrape adhesive)	41.57 SF @	1.06 =	44.06
152. Clean floor	41.57 SF @	1.13 =	46.97

Telcom Room			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demolition			
EKHCD-ACM		6/23/2022	Page: 15



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

#### **CONTINUED - Telcom Room**

DESCRIPTION		QTY	UNIT PRICE	TOTAL
153. Remove Glue down carpet	41.10	SF @	1.67 =	68.64
154. Floor prep (scrape adhesive)	41.10	SF@	1.06 =	43.57
155. Clean floor	41.10	SF@	1.13 =	46.44

Electrical Room - ACM			Height: 8' 9"
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Abatement			
156. Containment Barrier/Airlock/Decon. Chamber	107.81 SF @	1.77 =	190.82
157. Peel & seal zipper - heavy duty	2.00 EA @	20.45 =	40.90
158. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA @	90.00 =	270.00
159. Tear out non-salv. gluedn. cpt, cut/bag	7.18 SF @	3.20 =	22.98
160. Remove asbestos floor mastic	7.18 SF @	6.94 =	49.83
161. HEPA Vacuuming - Light - (PER SF)	114.99 SF @	0.76 =	87.39
162. Apply asbestos fiber encapsulating compound	7.18 SF @	1.56 =	11.20

#### **Grand Total Areas:**

29,756.06	SF Walls	10,883.75	SF Ceiling	40,639.81	SF Walls and Ceiling
10,978.92	SF Floor	1,219.88	SY Flooring	3,403.45	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	3,495.54	LF Ceil. Perimeter
10,978.92	Floor Area	11,532.70	Total Area	27,419.04	Interior Wall Area
4,621.81	Exterior Wall Area	412.98	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
	Total Ridge Length		Total Hip Length	0.00	Total Termieter Length



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

### **Summary for Dwelling**

83,641.05
241.27
\$83,882.32
\$83,882.32

Mark A. Denny Jr. Exec. Project Director

EKHCD-ACM

Page: 17



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

### **Recap by Category**

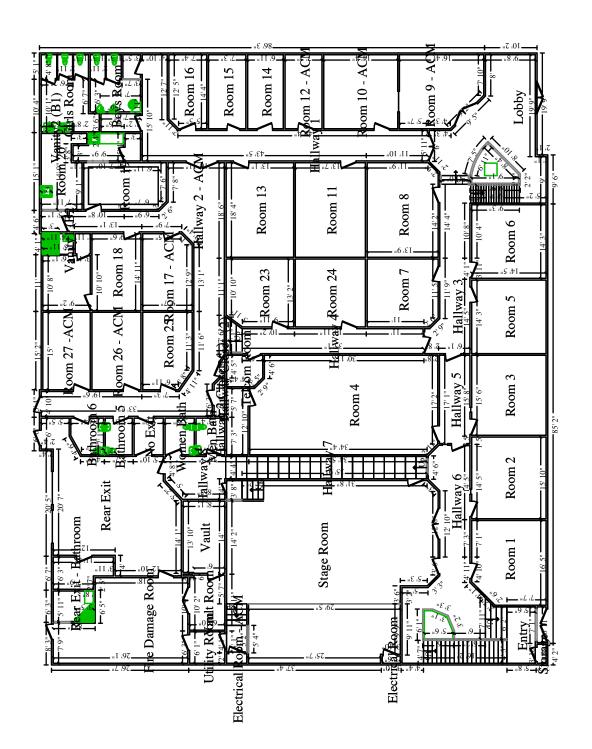
Items	Total	%
CLEANING	8,455.91	10.08%
GENERAL DEMOLITION	29,946.24	35.70%
FLOOR COVERING - CARPET	7,932.11	9.46%
PERMITS AND FEES	1,644.75	1.96%
HAZARDOUS MATERIAL REMEDIATION	35,662.04	42.51%
Subtotal	83,641.05	99.71%
Material Sales Tax	241.27	0.29%
Total	83,882.32	100.00%





Page: 19

1st Floor



Ist Floor CB-5

2022-DRAFT - PEGE 1072

#### RESOLUTION NO.

#### A RESOLUTION OF THE BOARD OF DIRECTORS OF EAST KERN HEALTH CARE DISTRICT REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN TO PERMIT THE REGISTRAR-RECORDER/COUNTY CLERK TO RENDER ELECTION SERVICES FOR A GENERAL DISTRICT ELECTION TO BE HELD ON NOVEMBER 8, 2022

#### BE IT RESOLVED BY THE BOARD OF DIRECTORS OF EAST KERN HEALTH CARE DISTRICT ("District"):

1. A general District election is called for November 8, 2022, for the purpose of electing three members to the Board of Directors for the full term of four (4) years.

2. The Board of Supervisors of the County of Kern is requested, pursuant to section 10403 of the Elections Code, to consent and agree to conduct the general district election on November 8, 2022, at the same time as the general election.

3. The Registrar-Recorder/County Clerk is authorized to canvass the returns of the general district election and the Board of Supervisors is requested to issue instructions to the Registrar-Recorder/County Clerk to take steps necessary for the holding of the election. The District shall pay in full its *pro rata* share of the expenses for the conduct of the election.

4. Pursuant to Elections Code section 13307, each candidate for elective office to be voted for at the general district election may prepare a candidate's statement on an appropriate form provided by the Registrar-Recorder/County Clerk. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in the office of the Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period. No candidate shall include additional materials in the sample ballot package.

5. The Registrar-Recorder/County Clerk shall estimate the total cost of printing, handling, translating, and mailing the candidates' statements filed, pursuant to the Elections Code, and require each candidate filing a statement to pay in advance a *pro rata* share as a condition of having the statement included in the voter's pamphlet. The Clerk shall bill each candidate for costs in excess of the deposit and shall refund within 30 days of the election unused portion of the deposit. The Registrar-Recorder/County Clerk shall provide each candidate or the candidate's representative copy of this Resolution at the time nominating petitions are issued.

2022 - DRAFT - page 2012

6. The District Manager is directed to file a certified copy of this resolution with the Board of Supervisors and the Registrar-Recorder/County Clerk of the County of Kern.

PASSED, APPROVED AND ADOPTED this \_\_\_\_\_, 2022.

, President

ATTEST:

, Secretary

APPROVED AS TO FORM:

District Counsel

(SEAL)

\$Reso.2017-04-01.Consolidate Elections.pdf

#### **RESOLUTION NO. 2017-04-01**

#### A RESOLUTION OF THE BOARD OF DIRECTORS OF EAST KERN HEALTH CARE DISTRICT ("DISTRICT") REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN TO PERMIT THE REGISTRAR-RECORDER/COUNTY CLERK TO CONSOLIDATE DISTRICT'S ELECTIONS WITH THE STATE WIDE GENERAL ELECTIONS

# BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE EAST KERN HEALTH CARE DISTRICT:

WHEREAS, Elections Code sections 1000 and 1001 provide that elections held on the first Tuesday after the first Monday in November of even-numbered years are statewide election dates; and

WHEREAS, Elections Code sections 10400 and 10401 provide that district elections may be consolidated with a statewide election; and

WHEREAS, Elections Code section 10402.5 provides that a district election must be consolidated with a statewide election that is to be held on the same date; and

WHEREAS, Elections Code section 10403 further provides that the resolution requesting the consolidation shall be adopted and filed, and Election Code section 10418 provides such consolidate elections shall be conducted in accordance with provisions of law for statewide regularly scheduled elections.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Directors of The East Kern Health Care District that for 2016 and subsequent election of Directors be consolidated with statewide regularly scheduled elections, the 2016 election being on November 8, 2016, all in accordance with the applicable provisions of law; and the District shall reimburse the County of Kern for the costs of conducting any election on behalf of the District as provided by Government Code Section 10002; and

BE IT FURTHER RESOLVED that the resolution shall remain in effect until rescinded.

PASSED, APPROVED AND ADOPTED by the Board of Directors of the East Kern Health Care District the 4<sup>th</sup> day of April, 2017

Shirley Heathman, President

Tawney Sparks, Secretary

SEAL)

Page 1 / 1

2016 - Example A-page 1/2

#### RESOLUTION NO.

### A RESOLUTION OF THE BOARD OF DIRECTORS OF EAST KERN HEALTH CARE DISTRICT REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN TO PERMIT THE REGISTRAR-RECORDER/COUNTY CLERK TO RENDER ELECTION SERVICES FOR A GENERAL DISTRICT ELECTION TO BE HELD ON NOVEMBER 8, 2016

#### **BE IT RESOLVED BY THE BOARD OF DIRECTORS OF EAST KERN HEALTH CARE DISTRICT ("District"):**

1. A general District election is called for November 8, 2016, for the purpose of electing three members to the Board of Directors for the full term of four (4) years.

2. The Board of Supervisors of the County of Kern is requested, pursuant to section 10403 of the Elections Code, to consent and agree to conduct the general district election on November 8, 2016, at the same time as the general election.

3. The Registrar-Recorder/County Clerk is authorized to canvass the returns of the general district election and the Board of Supervisors is requested to issue instructions to the Registrar-Recorder/County Clerk to take steps necessary for the holding of the election. The District shall pay in full its *pro rata* share of the expenses for the conduct of the election.

4. Pursuant to Elections Code section 13307, each candidate for elective office to be voted for at the general district election may prepare a candidate's statement on an appropriate form provided by the Registrar-Recorder/County Clerk. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in the office of the Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period. No candidate shall include additional materials in the sample ballot package.

5. The Registrar-Recorder/County Clerk shall estimate the total cost of printing, handling, translating, and mailing the candidates' statements filed, pursuant to the Elections Code, and require each candidate filing a statement to pay in advance a *pro rata* share as a condition of having the statement included in the voter's pamphlet. The Clerk shall bill each candidate for costs in excess of the deposit and shall refund within 30 days of the election unused portion of the deposit. The Registrar-Recorder/County Clerk shall provide each candidate or the candidate's representative copy of this Resolution at the time nominating petitions are issued.

2016 Example A - page 2012

6. The District Manager is directed to file a certified copy of this resolution with the Board of Supervisors and the Registrar-Recorder/County Clerk of the County of Kern.

PASSED, APPROVED AND ADOPTED this \_\_\_\_\_\_, 2016.

, President

ATTEST:

, Secretary

APPROVED AS TO FORM:

District Counsel

(SEAL)

### Partial language from lease agreement with Adventist Health for 9350 N Loop building:

The Lease Agreement ("Lease") is made by East Kern Healthcare District ("Landlord") and Adventist Health (Tenant) as of October 1, 2020.

## 1. Leasehold Premises

Landlord hereby leases to Tenant approximately 1,248 square feet of office space, as more particularly described on Exhibit "A" attached hereto and incorporated herein, at 9350 North Loop Blvd. in California City. County of Kern, State of California (the "Premises").

## 2. Initial Term

The initial term of the Lease shall commence on October 1, 2020 (Commencement Date") and extend for one (1) year from the Commencement Date.

### 3. Extension

The Lease shall automatically be extended for two (2) additional one (1) year terms unless either party terminates it at the end of the then current term by giving the other party written notice of intent to terminate at least three (3) months prior to the end of the then current term. The initial term and all extensions shall be collectively referred to herein as the "Term".

### 18. Property Repairs and Improvements

(a) Landlord's Undertaking: The parties agree that Landlord will undertake certain property repairs and improvements, to be completed at Landlord's expense during the term of the lease extension.
(b) Phase One Property Repairs and Improvements. The parties agree that the Landlord will pay for certain repairs and improvements currently being completed by Solutions and More, which is coordinating with Tenant to complete all interior projects. The District will pay Solutions and More directly the \$17,380.00 as listed on their invoice upon satisfactory completion of the work. The phase one work is as follows:

1. Replace vinyl flooring in the following rooms

- a. Three exam rooms
- b. Waiting room
- c. Restroom

(c) Phase Two Property Repairs and Improvements. The parties agree that the Landlord will make its best efforts to commence certain property improvements within the first eighteen months of the Lease renewal period. The parties understand that Landlord will have sole discretion and authority over selection of a contract and amount of expenditure, and Landlord is not through this lease term committing to any specific amount of spending or quality of work. The phase two work will be as follows:

1. Provide the following weather protection for patients

- a. Provide overhang in front of and to the left of the front door and waiting room;
- b. Benches underneath overhang.
- 2. Painting (interior and exterior)

### Board and Tenant approved amendments to lease agreement

Amendments were requested by Adventist Health and presented to EKHCD Board on 9/21/2021 to change vendors from Solutions and More, and to install concrete pad at bass of accessible ramp to modular building. Board made alternative proposals to Adventist Health, as indicated in the minutes of this meeting. Verification with Adventist Health of final agreement is pending. Pad was installed by Sepulveda Development

02 July 2022

**Ms. Karen Macedonio Director – East Kern Health Care District** 8101 Bay Ave. California City, CA 93505

Attn Karen:

I am pleased to submit the proposal for the covered porch addition project to be located at 9350 N Loop in California City, CA.

 Existing one-story health care office interior space shall remain as is and not part of this contract.

Please review scope of services and fees for this project:

- <u>Task 1</u> Architectural Plans for covered porch only (Planning Dept., Bldg. & Safety and Fire Dept. Submittal for Permit)
  - Site Plan and Title Sheet
  - Cal Green General Notes
  - Demolition Floor Plan
  - Reconstruction Floor Plan
  - Reflected Ceiling Plan
  - Building Section

# Total fixed fee - \$3,200.00

This fee does not include structural/civil engineering and calculations. This proposal is effective for thirty (30) days.

### SCOPE OF WORK:

- 1. Architectural plans required for Planning, Building and Safety and Fire department submittal for review and approval.
- 2. Plan check corrections required by Planning, Building and Safety and Fire department prior to issuance of building permit.

# PAYMENT SCHEDULE (Task 1):

- \$ 1,200.00 Retainer fee due upon approval of contract
- \$ 1,700.00 Upon initial submittal of plans to Planning Dept. and Bldg. & Safety
- \$ 300.00 Upon approval of plans from Planning Dept. and Bldg. & Safety
- <u>Task 2</u> Bidding and Construction Phase Services
  - Assist during bidding phase between owner and contractor
  - Respond to RFI during bid time and construction duration
  - Review contractor's submittals
  - Field visit during construction as requested by owner or contractor
  - Final walk through and punch list at the end of the project
  - Invoice shall be billed to client on a bi-weekly basis (1<sup>st</sup> & 15<sup>th</sup> of every month)

# Fee for (Task 2) - shall be time and material at \$125/ Hr. (Not to exceed 10 hours)

 Task 2 is estimated at 10 hours. If more hours are required prior to completion of work, Designer shall submit an addendum to this contract for board approval prior to proceeding with any work.

Fee is based on lease agreement requirement between East Kern Health Care and Adventist Health as indicated by Karen Macedonio, Director and as agreed upon during a zoom meeting with Karen Macedonio, Jim Didion (Adventist Health) and Joselito Lacson held on July 1, 2022.

An hourly rate of one hundred dollars (\$125.00) will be charged for major changes made by the owner after plans have been submitted to Bldg. and Safety for plan check approval.

Fee does not include soils report that the building department may require. **Structural plans** required for permit processing will be **under separate contract**.

All original architectural drawings used for this project remain at all times the property of East Kern Health Care District and will be provided the final approved plans in PDF format. Additional copies of plans are available at clients' request and will be billed at cost. All reimbursable expenses will be billed bi-monthly

All fees required to process plans with Bldg. & Safety and other agencies will be the responsibility of the client.

Payments are due within fifteen (15) days of invoice date. After thirty days, designer may suspend services under this contract until invoice is paid in full.

Upon your approval, please return signed copy with retainer fee.

I look forward to doing business with you.

Sincerely, au Joselito M. Lacson, Designer

Accepted and acknowledged:

Client

Print and sign

Date

#### 02 July 2022

**Ms. Karen Macedonio Director – East Kern Health Care District** 8101 Bay Ave. California City, CA 93505

#### Attn Karen:

I am pleased to submit the proposal for the construction administration phase of the tenant improvement project to be located at 9300 N Loop in California City, CA.

Please review scope of services and fees for this project:

# Task 2 – Bidding and Construction Phase Services

- Assist during bidding phase between owner and contractor
- Respond to RFI during bid time and construction duration
- Review contractor's submittals
- Field visit during construction as requested by owner or contractor
- Final walk through and punch list at the end of the project
- Invoice shall be billed to client on a bi-weekly basis (1<sup>st</sup> & 15<sup>th</sup> of every month)

### Fee for (Task 2) - shall be time and material at \$125/ Hr. (Not to exceed 25 hours)

 Task 2 is estimated at 25 hours. If more hours are required prior to completion of work, Designer shall submit an addendum to this contract for board approval prior to proceeding with any work.

Fee is based on previous contract for the tenant improvement work at 9300 N Loop building.

All fees required to process plans with Bldg. & Safety and other agencies will be the responsibility of the client.

Payments are due within fifteen (15) days of invoice date. After thirty days, designer may suspend services under this contract until invoice is paid in full.

Upon your approval, please return signed copy.

I look forward to doing business with you.

Sincerely, Joselito M. Lacson, Designer

Accepted and acknowledged:

Client

Print and sign

40532 Polo Court • Palmdale • California 93551 (661) 361 - 0818