

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of Anthony

GRANT NO. 23-HR-003

STREET ADDRESS 124 S Bluff

REQUEST NO. Three (3)

PO BOX 504

Ckastens@AnthonyKansas.org

CITY, STATE, ZIP Anthony, KS 67003

Grantee's - E-mail address for notifying about ACH deposit

munruh@sckedd.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>18,053.00</u>
2	CDBG GRANT AWARD	<u>300,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4	TOTAL FUNDS (2 + 3)	<u>300,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>14,250.00</u>
6	TOTAL (1 + 5)	<u>32,303.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>267,697.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____
2. AUTHORIZED SIGNATURE: _____
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

HOUSING CASH DISBURSEMENT REPORT

GRANTEE NAME: City of Anthony					
GRANT NUMBER: 23-HR-003					
		CDBG \$		LOCAL \$	
Housing Rehabilitation		EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
Rehabilitation		\$17,698	\$17,698	\$12,275	\$12,275
Radon Insulation					
HQS & Radon Inspection		\$300	\$4,300		
LSWP/Cleaning for Clearance					
TOTAL HOUSING REHABILITATION		\$17,998	\$21,998	\$12,275	\$12,275
LBP					
Risk Assessment			\$4,000		
Clearance Testing					
TOTAL LEAD BASE PAINT		\$0	\$4,000	\$0	\$0
Demolition					
Demolition					
Demolition Inspection					
TOTAL DEMOLITION		\$0	\$0	\$0	\$0
Temporary Relocation					
TOTAL TEMP RELOCATION		\$0	\$0	\$0	\$0
TOTAL HOUSING ACTIVITIES		\$17,998	\$25,998	\$12,275	\$12,275
Administration					
Administration		\$0	\$6,250	\$0	\$2,000
Legal		\$55	\$55		
TOTAL ADMINISTRATION		\$55	\$6,305	\$0	\$2,000
					6/21/2023

SCKEDD

9730 E. 50th St. N.
Wichita, KS 67226
316-262-7035



Invoice # 24-158

Date: 12/12/2024

Bill To

Cyndra Kastens | City Clerk
124 S Bluff Ave, Anthony, KS 67003
620-842-5434

For

23-HR-003, City of Anthony
Rehabilitation of 208 Springfield

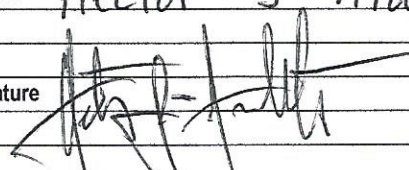
CDBG Activity	Amount
208 Springfield	CDBG Cost
Final HQS Inspection	\$300.00
Final Radon Inspection - None Required	\$0.00
Final Lead Inspection - None Required	\$0.00
Total Payable to SCKEDD	\$300.00
Payable to Harper County Register of Deeds	Amount
208 S Springfield - Repayment Agreement Filings	\$55.00
Total Payable to Harper County ROD	\$55.00
Payable to Arambula Construction	Amount
208 Springfield	Cost
CDBG Rehabilitation Cost	\$17,698.00
KWAP Rehabilitation Cost	\$11,500.00
KWAP Change Order Cost	\$775.00

Subtotal	\$29,973.00
Total Payable to Arambula less KWAP Costs	\$17,698.00

Subtotal	\$18,053.00
Tax Rate	0.00%
Other Costs	
Total Cost	\$18,053.00

Make all checks payable to South Central KS Economic Development District
 If you have any questions concerning this invoice, use the following contact information:
 Megan Unruh | munruh@sckedd.org
 Thank you for your business!

Pete Molina
208 S Springfield
Anthony, KS

Description	Estimated Cost	Estimated KWAP Cost
Exterior: Wrap exposed wood on fascia, soffits, porch ceiling and posts, and car port as well		6,850
Exterior: Install new guttering on the house, including downspouts and concrete splash blocks.		1,725
Exterior: Install new solid self storing storm door to the front door.		528
Exterior: Replace all deteriorated wood windows with single hung double pane vinyl replacements. Including basement window. Wrap trim on all windows.		6,650
Exterior: Replace existing deteriorated roof with new 30 year laminate heritage style roof with all required accessories. Replace sheeting as necessary.		11,500
Interior: Install new door knob to back bedroom door.		50
Interior Electrical: Secure any loose fixtures or receipts. Make sure all receipts, lights and switches are working as designed. All three prong receipts must be grounded, or GFCI protected, or switched to two prong receipts. (Open Ground front bedroom) All receipts within six feet of water source must have GFCI protection. (Kitchen and Bathroom)		1,895
Total of Part 1	\$0.00	\$ 29,198
Part 2 Lead Activities		
No Clearance		
Total of Part 2	\$ -	
Total of part 1 and 2	\$ -	29,198
Company	Arambula Construction Co., Inc.	
Contact	Hector J Arambula	
Signature		
Date	10/14/24	

Change Order

Pete Molina

208 S Springfield

Anthony, KS

We need to do a change order for the roof portion of this house. They found some drip edge that is damaged, so they are needing additional drip edge. Hector has giving me a price of \$775. This will still be covered by KS money in the weatherization program.

Thanks

Mike

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	208 S. Springfield, Anthony, KS, 67024		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1
REQUESTING PARTY	Mike Schwartz	DATE OF REQUEST	11-20-24
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	Arambula Construction
OWNER	Pete Molina	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Repair drip edge on the roof
REASON FOR CHANGE	Additional funding is required to repair damage to the drip edge of the roof. This was uncovered during the roof repair, and unforeseeable during former inspections.
SUPPORT & JUSTIFICATION DOCUMENTS	<i>List all attached documents which support the requested change and justify any increased cost and time.</i> See attached Change Order Request per the Project Manager, Mike Schwartz
SPECIFICATIONS	This portion of the project is being paid for by supplemental KS funds through the SCKEDD KWAP department. No changes to CDBG funding are required.

CHANGE IN CONTRACT PRICE

ORIGINAL PRICE	00.00
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$0.00
NET INCREASE / DECREASE	\$775.00
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$775.00

CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	N/A
NET INCREASE / DECREASE	No change
TOTAL CONTRACT TIME WITH APPROVED CHANGES	No change

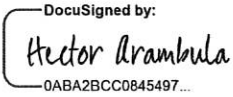


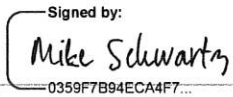
RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	11/14/24	DATE	11/20/24

PROJECT NAME	Anthony City CDBG Housing Rehab
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LOCATION OF WORK	208 S. Springfield, Anthony, KS, 67024		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1

ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Drip Edge Repair	Repair the drip edge on the roof of the home	1	\$775.00	\$775.00
TOTAL			\$775.00	\$775.00

CONTRACTOR ARAMBULA CONSTRUCTION CO., INC. SIGNATURE	 0ABA2BCC0845497...	CITY CITY OF ANTHONY SIGNATURE	
DATE	11/20/2024	DATE	11/20/24
HOMEOWNER PETE MOLINA SIGNATURE		PROJECT MANAGER MIKE SCHWARTZ SIGNATURE	 0359F7B94ECA4F7...
DATE		DATE	11/20/2024



ARAMBULA CONSTRUCTION CO., INC
 2455 N. Broadway
 Wichita, KS 67219
 316-943-1727
 316-943-2200 Fax
 sales@arambulaconstruction.com
 www.arambulaconstruction.com

Invoice

Date	Invoice #
12/9/2024	6210

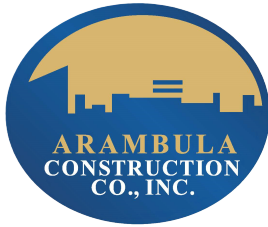
Bill To
SCKEDD 9730 E. 50th Street Bel Aire, Kansas 67226

Due Date	Terms	Job Location
12/9/2024	Due on receipt	208 Springfield

Item	Description	Qty	Rate	Amount
Carpentry	Exterior: Wrap exposed wood on fascia, soffits, porch ceiling and posts, and car port.	1	6,850.00	6,850.00
Guttering	Exterior: Install new guttering on the house, including downspouts and concrete splash blocks	1	1,725.00	1,725.00
Doors/Windo...	Exterior: Install new solid self storing storm door to the front door	1	528.00	528.00
Doors/Windo...	Exterior: Replace all deteriorated wood windows with single hung double pane vinyl replacements. Including basement window. Wrap trim on all windows.	1	6,650.00	6,650.00
Doors/Windo...	Interior: Install new door knob to back bedroom door.	1	50.00	50.00

Thank you for your business.	Total
	Payments/Credits
	Balance Due

YOUR FEEDBACK MATTERS, PLEASE LEAVE US A REVIEW!



ARAMBULA CONSTRUCTION CO., INC
 2455 N. Broadway
 Wichita, KS 67219
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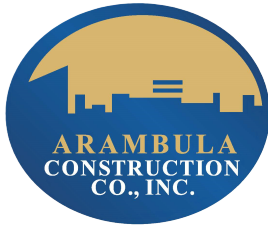
Bill To
SCKEDD 9730 E. 50th Street Bel Aire, Kansas 67226

Due Date	Terms	Job Location
12/9/2024	Due on receipt	208 Springfield

Item	Description	Qty	Rate	Amount
Electrical	Interior Electrical: Secure any loose fixtures or receipts. Make sure all receipts, lights and switches are working as designed. All three prong receipts must be grounded, or GFCI protected, or switched to two prong receipts.(Open Ground front bedroom) All receipts within six feet of water source must have GFCI protection.(Kitchen and Bathroom)	1	1,895.00	1,895.00

Thank you for your business.	Total	\$17,698.00
Please submit all payments to:	Payments/Credits	\$0.00
Arambula Construction Co., Inc. 2455 N. Broadway Wichita, KS 67219	Balance Due	\$17,698.00

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Invoice

Date	Invoice #
12/9/2024	6211

Bill To
KWAP - KS Funding

Due Date	Terms	Job Location
12/9/2024	Due on receipt	208 Springfield

Item	Description	Qty	Rate	Amount
Roofing	Exterior: Replace existing deteriorated roof with new 30 year laminate heritage style roof with all required accessories. Replace sheeting as necessary	1	11,500.00	11,500.00
	Change Order			
Roofing	Repair drip edge on the roof.	1	775.00	775.00

Thank you for your business.	Total	\$12,275.00
Please submit all payments to:	Payments/Credits	\$0.00
Arambula Construction Co., Inc. 2455 N. Broadway Wichita, KS 67219	Balance Due	\$12,275.00

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