

City of Sedgwick  
City Council Meeting  
June 3, 2026

**TO:** Mayor and City Council

**SUBJECT:** Pay Application #7

**INITIATED BY:** Administration

**AGENDA:** Consent

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**Background:** CDBG requires pay applications on all projects to be submitted to the governing body for approval prior to fund distribution.

**Analysis:** NF Construction is presenting pay application #6 for reimbursement of expenditures related to the Station 31 project totaling \$165,497.80. This application will draw down monies from the CDBG fund utilizing pay applications #7 for CDBG as well as funds from the PBC Bond Account.

**Financial Considerations:** To date, CDBG funds paid out total \$570,378.34. Upon approval, the remaining grant amount is \$6,500. All future payments will be directly from the PBC Bond account held by the City.

**Recommendation:** It is recommended that City Council approve the CDBG Pay Application as presented.

**Attachments:** CDBG Pay Application #7

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME	<u>City of Sedgwick</u>	GRANT NO.	<u>24-PF-020</u>
STREET ADDRESS	<u>520 N Commercial</u>	REQUEST NO.	<u>7</u>
PO BOX	<u>131</u>		<u>agee@cityofsedgwick.org</u>
CITY, STATE, ZIP	<u>Sedgwick, KS 67135</u>		Grantee's - E-mail address for notifying about ACH deposit
			<u>chinnen@ransonfinancial.com</u>
			Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

	AMOUNT
1 PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>73,121.66</u>
2 CDBG GRANT AWARD	<u>650,000.00</u>
3 PROGRAM INCOME AND OTHER RECEIPTS	<u>0.00</u>
4 <b>TOTAL FUNDS ( 2 + 3 )</b>	<u>650,000.00</u>
5 CDBG FUNDS RECEIVED TO DATE	<u>570,378.34</u>
6 <b>TOTAL ( 1 + 5 )</b>	<u>643,500.00</u>
7 <b>REMAINING CDBG FUNDS ( 4 - 6 )</b>	<u>6,500.00</u>

PART III: CERTIFICATION

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.

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 _____
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FISCAL _____	DATE _____
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Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7

APPLICATION DATE: 5/31/2026

PERIOD: 05/01/26 - 05/31/26

**Contract Lines**

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	1-6100.M Bonds.Materials	Bond	\$25,200.17	\$25,200.17	\$0.00	\$0.00	\$25,200.17	100.00%	\$0.00	\$2,520.02
2	1.O General Requirements .Other	General Conditions	\$151,518.04	\$60,607.22	\$22,727.70	\$0.00	\$83,334.92	55.00%	\$68,183.12	\$8,333.49
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$179,066.86	\$27,548.75	\$0.00	\$206,615.61	75.00%	\$68,871.87	\$20,661.56
4	4-2000.S Unit Masonry.Subcontract	Masonry	\$76,086.82	\$0.00	\$22,826.05	\$0.00	\$22,826.05	30.00%	\$53,260.77	\$2,282.60
5	5-5000.M Metal Fabrications.Materials	Misc. Steel	\$4,256.61	\$4,256.61	\$0.00	\$0.00	\$4,256.61	100.00%	\$0.00	\$425.66
6	6-1000.S Rough Carpentry.Subcontract	Rough Carpentry	\$38,309.45	\$0.00	\$10,343.55	\$0.00	\$10,343.55	27.00%	\$27,965.90	\$1,034.36
7	6-2200.M Millwork.Materials	Finish Carpentry	\$23,714.61	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,714.61	\$0.00
8	8-1113.M HM Doors & Frames.Materials	HM Doors Frams Hardware	\$60,763.04	\$18,228.91	\$12,152.61	\$0.00	\$30,381.52	50.00%	\$30,381.52	\$3,038.15
9	8-4100.S Alluminum Storefront.Subcontract	Storefront	\$45,864.92	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,864.92	\$0.00
10	8-3323.S Overhead Coiling Door.Subcontract	Overhead Doors	\$95,037.22	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,037.22	\$0.00
11	9-2226.S Drywall Grid Ceiling.Subcontract	Drywall Framing ACT	\$86,834.74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$86,834.74	\$0.00
12	9-9000.S Painting.Subcontract	Painting	\$58,209.07	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,209.07	\$0.00
13	9-9700.S Specialty Coatings.Subcontract	Flooring	\$25,224.64	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,224.64	\$0.00
14	10-2800.M Toilet Accessories.Materials	Specialties	\$44,694.35	\$1,787.77	\$0.00	\$0.00	\$1,787.77	4.00%	\$42,906.58	\$178.78
15	13-3419.M Metal Building Systems.Materials	PreEngineered Metal Building	\$325,364.25	\$198,472.19	\$45,551.00	\$0.00	\$244,023.19	75.00%	\$81,341.06	\$24,402.32
16	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$35,373.72	\$18,394.33	\$0.00	\$53,768.05	38.00%	\$87,726.82	\$5,376.80
17	23-1000.S HVAC .Subcontract	HVAC	\$101,243.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$101,243.35	\$0.00

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
18	26-1000.S Electrical .Subcontract	Electrical	\$243,424.60	\$60,856.15	\$24,342.46	\$0.00	\$85,198.61	35.00%	\$158,225.99	\$8,519.87
19	21-1000.S Fire Suppression .Subcontract	Fire Protection	\$44,694.35	\$6,704.15	\$0.00	\$0.00	\$6,704.15	15.00%	\$37,990.20	\$670.42
20	31-2000.S Earth Moving.Subcontract	Site Grading	\$80,875.50	\$80,875.50	\$0.00	\$0.00	\$80,875.50	100.00%	\$0.00	\$8,087.55
21	33-1000.S Water Utilities.Subcontract	Site Utilities	\$69,701.92	\$69,701.92	\$0.00	\$0.00	\$69,701.92	100.00%	\$0.00	\$6,970.19
22	13-3419.M Metal Building Systems.Materials	Alt-1	\$37,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,000.00	\$0.00
23	6-1000.S Rough Carpentry.Subcontract	Alt-2	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
24	22-1000.S Plumbing .Subcontract	Alt-3	\$27,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,500.00	\$0.00
<b>TOTALS:</b>			<b>\$2,090,000.00</b>	<b>\$741,131.17</b>	<b>\$183,886.45</b>	<b>\$0.00</b>	<b>\$925,017.62</b>	<b>44.26%</b>	<b>\$1,164,982.38</b>	<b>\$92,501.77</b>

**Change Orders**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>25</b>	<b>PCCO#001</b>								
25.1	10-2800.M Toilet Accessories.Materials Additional Corner guards 110	\$273.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$273.24	\$0.00
<b>26</b>	<b>PCCO#002</b>								
26.1	31-2000.S Earth Moving.Subcontract Additional 6" subgrade	\$5,170.00	\$5,170.00	\$0.00	\$0.00	\$5,170.00	100.00%	\$0.00	\$517.00
<b>TOTALS:</b>		<b>\$5,443.24</b>	<b>\$5,170.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,170.00</b>	<b>94.98%</b>	<b>\$273.24</b>	<b>\$517.00</b>

**Grand Totals**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>GRAND TOTALS:</b>		<b>\$2,095,443.24</b>	<b>\$746,301.17</b>	<b>\$183,886.45</b>	<b>\$0.00</b>	<b>\$930,187.62</b>	<b>44.39%</b>	<b>\$1,165,255.62</b>	<b>\$93,018.77</b>

## Certificate Of Completion

Envelope Id: 63EF12F2-D52A-83EB-83A1-68D7C7A36F1A

Status: Delivered

Subject: Invoice #7

Source Envelope:

Document Pages: 3

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Josh Calvaruzo

AutoNav: Enabled

Stamps: 1

601 West Main

Envelopeld Stamping: Enabled

MARION, KS 66861

Time Zone: (UTC-06:00) Central Time (US & Canada)

jcalvaruzo@nfconstruction.build

IP Address: 52.36.171.156

## Record Tracking

Status: Original

Holder: Josh Calvaruzo

Location: DocuSign

5/21/2026 9:13:55 AM

jcalvaruzo@nfconstruction.build

## Signer Events

Josh Calvaruzo

jcalvaruzo@nfconstruction.build

Project Manager

Security Level:

.Password

ID: b50e48f7-1260-4cef-943a-39a85659ba15

5/21/2026 9:15:22 AM

## Signature

DocuSigned by:

321A8D46797F4FC...

Signature Adoption: Pre-selected Style

Using IP Address: 153.66.61.209

## Timestamp

Sent: 5/21/2026 9:15:07 AM

Resent: 5/21/2026 9:15:20 AM

Viewed: 5/21/2026 9:15:29 AM

Signed: 5/21/2026 9:15:34 AM

## Electronic Record and Signature Disclosure:

Accepted: 12/22/2023 2:58:53 PM

ID: 6a9e3ad3-ea3a-4766-85f0-95292fe07d20

Beth Quinn

bquinn@nfconstruction.build

Security Level: Email, Account Authentication (None)

**Signed**



Sent: 5/21/2026 9:15:34 AM

Viewed: 5/21/2026 9:24:40 AM

Signed: 5/21/2026 9:45:12 AM

Using IP Address: 216.147.238.161

## Electronic Record and Signature Disclosure:

Accepted: 5/21/2026 9:24:40 AM

ID: 9e22376c-b4ee-4579-a852-139551e157a1

Grant Urban

grant.urban@bgcons.com

Security Level: Email, Account Authentication (None)

Sent: 5/21/2026 9:45:16 AM

Viewed: 5/25/2026 6:41:40 PM

## Electronic Record and Signature Disclosure:

Accepted: 5/25/2026 6:41:40 PM

ID: 4031df35-7a3d-4931-a256-035f07d49111

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	5/21/2026 9:15:07 AM
Envelope Updated	Security Checked	5/21/2026 9:15:21 AM
Certified Delivered	Security Checked	5/25/2026 6:41:40 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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