

City of Sedgwick
City Council Meeting
May 6, 2026

TO: Mayor and City Council

SUBJECT: CDBG Pay Application #5 and #6

INITIATED BY: Administration

AGENDA: Consent

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 \$377,617.97. This application will draw down monies from the CDBG fund utilizing pay applications #5 and #6 for CDBG. The drawn down must occur in to separate applications as CDBG has a cap of \$200,000 that can be drawn down from each application.

Financial Considerations: To date, CDBG funds paid out total \$570,378.34. Upon approval, the remaining grant amount is \$79,621.66.

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

Attachments: CDBG Pay Application #6

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Sedgwick GRANT NO. 24-PF-020
 STREET ADDRESS 520 N Commercial REQUEST NO. 5
 PO BOX 131 agee@cityofsedgwick.org
 CITY, STATE, ZIP Sedgwick, KS 67135 Grantee's - E-mail address for notifying about ACH deposit
chinnen@ransonfinancial.com
 Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

	AMOUNT
1 PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>200,000.00</u>
2 CDBG GRANT AWARD	<u>650,000.00</u>
3 PROGRAM INCOME AND OTHER RECEIPTS	<u>0.00</u>
4 TOTAL FUNDS (2 + 3)	<u>650,000.00</u>
5 CDBG FUNDS RECEIVED TO DATE	<u>192,760.37</u>
6 TOTAL (1 + 5)	<u>392,760.37</u>
7 REMAINING CDBG FUNDS (4 - 6)	<u>257,239.63</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 _____

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Sedgwick GRANT NO. 24-PF-020
 STREET ADDRESS 520 N Commercial REQUEST NO. 6
 PO BOX 131 agee@cityofsedgwick.org
 CITY, STATE, ZIP Sedgwick, KS 67135 Grantee's - E-mail address for notifying about ACH deposit
chinnen@ransonfinancial.com
 Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

	AMOUNT
1 PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>177,617.97</u>
2 CDBG GRANT AWARD	<u>650,000.00</u>
3 PROGRAM INCOME AND OTHER RECEIPTS	<u>0.00</u>
4 TOTAL FUNDS (2 + 3)	<u>650,000.00</u>
5 CDBG FUNDS RECEIVED TO DATE	<u>192,760.37</u>
6 TOTAL (1 + 5)	<u>570,378.34</u>
7 REMAINING CDBG FUNDS (4 - 6)	<u>79,621.66</u>

PART III: CERTIFICATION

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

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

TO OWNER/CLIENT:

City of Sedgwick
Sedgwick, Kansas

PROJECT:

Sedgwick Fire-EMS Station #31
320 N Washington Avenue
Sedgwick, Kansas 67135

APPLICATION NO: 6

INVOICE NO: 6

PERIOD: 04/01/26 - 04/30/26

PROJECT NO: 25031

FROM CONTRACTOR:

NF Construction
601 W Main St
Marion, Kansas 66861

VIA ARCHITECT/ENGINEER:

Grant Urban (BG Consultants, Inc.)
4806 Vue Du Lac Place
Manhattan, Kansas 66503

CONTRACT DATE:

CONTRACT FOR: New Fire/EMS Structure

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$2,090,000.00
2. Net change by change orders	\$5,443.24
3. Contract Sum to date (Line 1 ± 2)	\$2,095,443.24
4. Total completed and stored to date (Column G on detail sheet)	\$746,301.17
5. Retainage:	
a. 10.00% of completed work	\$74,630.12
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$74,630.12
6. Total earned less retainage (Line 4 less Line 5 Total)	\$671,671.05
7. Less previous certificates for payment (Line 6 from prior certificate)	\$294,053.08
8. Current payment due:	\$377,617.97
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,423,772.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$5,443.24	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$5,443.24	\$0.00
Net change by change orders:	\$5,443.24	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: NF Construction

Signed by:

DocuSigned by:
Josie Calvanuzo
By: 321A8D46797F4FC...

Date: 4/23/2026

Kansas

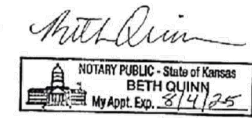
State of:

County of: Riley

Subscribed and sworn to before
me this _____ day of 4/23/2026

Notary Public:

My commission expires:



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$377,617.97

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: *Grant Urban* Date: 4/23/2026

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

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: 6

APPLICATION DATE: 4/30/2026

PERIOD: 04/01/26 - 04/30/26

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	\$37,879.51	\$22,727.71	\$0.00	\$60,607.22	40.00%	\$90,910.82	\$6,060.72
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$82,646.24	\$96,420.62	\$0.00	\$179,066.86	65.00%	\$96,420.62	\$17,906.68
4	4-2000.S Unit Masonry.Subcontract	Masonry	\$76,086.82	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$76,086.82	\$0.00
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	\$0.00	\$0.00	\$0.00	0.00%	\$38,309.45	\$0.00
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	\$0.00	\$18,228.91	\$0.00	\$18,228.91	30.00%	\$42,534.13	\$1,822.89
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	\$0.00	\$198,472.19	\$0.00	\$198,472.19	61.00%	\$126,892.06	\$19,847.22
16	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$0.00	\$35,373.72	\$0.00	\$35,373.72	25.00%	\$106,121.15	\$3,537.37
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	\$19,473.97	\$41,382.18	\$0.00	\$60,856.15	25.00%	\$182,568.45	\$6,085.62
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	\$62,731.73	\$6,970.19	\$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
TOTALS:			\$2,090,000.00	\$321,555.65	\$419,575.52	\$0.00	\$741,131.17	35.46%	\$1,348,868.83	\$74,113.12

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					
25	PCCO#001								
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
26	PCCO#002								
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
TOTALS:		\$5,443.24	\$5,170.00	\$0.00	\$0.00	\$5,170.00	94.98%	\$273.24	\$517.00

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					
GRAND TOTALS:		\$2,095,443.24	\$326,725.65	\$419,575.52	\$0.00	\$746,301.17	35.62%	\$1,349,142.07	\$74,630.12

Resource Door & Hardware

337 N Pennsylvania Street
Wichita KS 67214

Invoice

Date	Invoice #
4/20/2026	25947

Bill To
Nelson-Fowles LLC 601 W Main St Marion, KS 66861

P.O. No.	Terms	Project
25031-009	Net 30	Sedgwick Fire EMS Stat...

Description	Qty	Amount
Hollow Metal Frames	19	5,700.00
Hollow Metal Doors	8	9,600.00
PEC #0000133741 EXPIRES 01/01/2027		

A late fee of 1.5% per month will be assessed after 30 days. Thank you for your business.	Subtotal	\$15,300.00
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Phone #
316-202-2124

E-mail
debbie@resourcedoors.com

Sales Tax (7.5%)	\$0.00
Total	\$15,300.00
Payments/Credits	\$0.00
Balance Due	\$15,300.00