

City of Sedgwick
City Council Meeting
April 15, 2026

TO: Mayor and City Council

SUBJECT: CDBG Pay Application #5

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 #5 for reimbursement of expenditures related to the Station 31 project totaling \$64,000.

Financial Considerations: To date, CDBG funds paid out total \$192,760.37. Upon approval, the remaining grant amount is \$457,239.63.

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

Attachments: CDBG Pay Application #5

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>4</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>64,000.00</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>128,760.37</u>
6 TOTAL (1 + 5)	<u>192,760.37</u>
7 REMAINING CDBG FUNDS (4 - 6)	<u>457,239.63</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 _____
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FISCAL _____	DATE _____
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TO OWNER/CLIENT:

City of Sedgwick
Sedgwick, Kansas

PROJECT:

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

APPLICATION NO: 5

INVOICE NO: 5

PERIOD: 03/01/26 - 03/31/26

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)	\$326,725.65
5. Retainage:	
a. 10.00% of completed work	\$32,672.57
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$32,672.57
6. Total earned less retainage (Line 4 less Line 5 Total)	\$294,053.08
7. Less previous certificates for payment (Line 6 from prior certificate)	\$128,760.37
8. Current payment due:	\$165,292.71
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,801,390.16

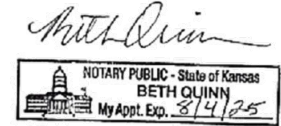
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$273.24	\$0.00
Total approved this month:	\$5,170.00	\$0.00
Totals:	\$5,443.24	\$0.00
Net change by change orders:	\$5,443.24	

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

DocuSigned by:
By: Josh Calvanuzo Date: 3/25/2026
321A8D46797F4FC...

Kansas
State of:
County of: Marion
Subscribed and sworn to before
me this _____ day of 3/25/2026
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: **\$165,292.71**

(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: 4/2/2026

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: 5

APPLICATION DATE: 3/31/2026

PERIOD: 03/01/26 - 03/31/26

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	\$24,242.89	\$13,636.62	\$0.00	\$37,879.51	25.00%	\$113,638.53	\$3,787.95
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$0.00	\$82,646.24	\$0.00	\$82,646.24	30.00%	\$192,841.24	\$8,264.62
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	\$0.00	\$0.00	\$0.00	0.00%	\$60,763.04	\$0.00
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	\$0.00	\$0.00	\$0.00	0.00%	\$325,364.25	\$0.00
16	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$141,494.87	\$0.00
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	\$0.00	\$19,473.97	\$0.00	\$19,473.97	8.00%	\$223,950.63	\$1,947.40
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	\$0.00	\$62,731.73	\$0.00	\$62,731.73	90.00%	\$6,970.19	\$6,273.17
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	\$143,067.09	\$178,488.56	\$0.00	\$321,555.65	15.39%	\$1,768,444.35	\$32,155.57

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	\$0.00	\$5,170.00	\$0.00	\$5,170.00	100.00%	\$0.00	\$517.00
TOTALS:		\$5,443.24	\$0.00	\$5,170.00	\$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	\$143,067.09	\$183,658.56	\$0.00	\$326,725.65	15.59%	\$1,768,717.59	\$32,672.57

Purchase Order



Kilian Electrical Service, Inc.

4107 W. Harry
Wichita, KS 67209

P.O. # **C25548-0001**

Date: 10/27/2025
Phone: (316) 942-4600
Fax: (316) 942-4620

Project Name: C25548 - Sedgwick Fire-EMS Station #31 T/E BABA

Project #: C25548

Tax Exempt/CMPC #

The above purchase order number must appear on all related correspondence, shipping papers, and invoices. Job Account #

Vendor: Elliott Electric Supply 3804 W. Esthner Avenue Wichita, KS 67213 Contact: Kelly Steinle Phone: (316) 854-0028	Ship To: Kilian Electrical Service, Inc. 4107 W Harry St Wichita, KS 67209 Phone: (316) 942-4600 Fax: (316) 942-4620
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Description Gear Package Pending Submittal Approval

Qty	Unit	Product #	Product Description	Unit Cost	Ext. Cost
1.00	E	KCPLM834UGBX	800A CT Enclosed Underground Service	\$2,100.0000	\$2,100.00
146-78832-01 M.S. 02/27/2026 \$2,100.00					
1.00	E	C30CNE20A0	30A Open Elec Held 2NO Light Cont 120V	\$365.0000	\$365.00
146-78832-01 M.S. 02/27/2026 \$365.00					
1.00	E	C320PRP2	Double-Pole Power Pole	\$150.0000	\$150.00
146-78832-01 M.S. 02/27/2026 \$150.00					
1.00	E	10250T21KBPOP	3 Pos Maint Know Sel Switch 2NO POP	\$100.0000	\$100.00
146-78832-01 M.S. 02/27/2026 \$100.00					
1.00	E	ET2705C	120-277 LED 1-Cir 365-7 Timer	\$275.0000	\$275.00
146-78832-06 M.S. 03/09/2026 \$275.00					
1.00	E	EK4236S	Photocontrol 120-277V	\$21.7200	\$21.72
146-78832-01 M.S. 02/27/2026 \$21.72					
2.00	E	ECNR125	125A 250V Fuse	\$49.3360	\$98.67
146-78832-01 M.S. 02/27/2026 \$98.72					
2.00	E	ECNR100	100A 250V Fuse	\$20.1200	\$40.24
146-78832-01 M.S. 02/27/2026 \$40.24					
2.00	E	ECNR50	50A 250V Fuse	\$8.5100	\$17.02
146-78832-01 M.S. 02/27/2026 \$17.02					
2.00	E	ECNR30	30A 250V Fuse	\$5.1500	\$10.30
146-78832-01 M.S. 02/27/2026 \$10.30					
1.00	E		Eaton Gear Lot	\$7,425.6100	\$7,425.61
1.00	E	DH221FRK	30A 2P 240V 3R Disconnect	\$0.0000	\$0.00
146-78832-02 M.S. 02/27/2026 \$196.55					
1.00	E	DH224FGK	200A/2P HD Fusible Disconnect 240V NEMA1	\$0.0000	\$0.00
146-78832-03 M.S. 02/27/2026 \$540.23					
1.00	E	DH222FRK	60A 2P HD 240V 3R Fusible Disconnect	\$0.0000	\$0.00
146-78832-04 M.S. 02/27/2026 \$319.96					
1.00	E	DH223FGK	100A 2P HD Fusible Disconnect 240V NEMA1	\$0.0000	\$0.00
146-78832-05 M.S. 03/09/2026 \$291.43					

Remarks

Per quote #171-43022. TAX EXEMPT. BABA. Deliver to our shop. Call Matt Stearman at 316-204-8125.

Subtotal	\$10,603.56
Tax Rate	0.0000%
Tax	\$0.00

Purchase Order



Kilian Electrical Service, Inc.

4107 W. Harry
Wichita, KS 67209

P.O. # C25548-0001

Date: 10/27/2025

Phone: (316) 942-4600

Fax: (316) 942-4620

Project Name: C25548 - Sedgwick Fire-EMS Station #31 T/E BABA

Project #: C25548

Total P.O. \$10,603.56

Date Required

Enter this order in accordance with the prices, terms, delivery method, and specification listed above.

Send invoice to: Matt Stearman
Kilian Electrical Service, Inc.
4107 W. Harry
Wichita, KS 67209

Purchase Order



Kilian Electrical Service, Inc.

4107 W. Harry
Wichita, KS 67209

P.O. # C25548-0004

Date: 10/28/2025
Phone: (316) 942-4600
Fax: (316) 942-4620

Project Name: C25548 - Sedgwick Fire-EMS Station #31 T/E BABA

Project #: C25548

Tax Exempt/CMPC #

The above purchase order number must appear on all related correspondence, shipping papers, and invoices. Job Account #

<p>Vendor: CED-Renshouse Wichita 1134 N. Washington Wichita, KS 67214 Contact: Dalton Jeffrey Phone: (316) 262-3541 Fax: (316) 262-2355</p>	<p>Ship To: Kilian Electrical Service, Inc. 4107 W Harry St Wichita, KS 67209 Phone: (316) 942-4600 Fax: (316) 942-4620</p>
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Description Cord Reels Pending Submittal Approval

Qty	Unit	Product #	Product Description	Unit Cost	Ext. Cost
8.00	E	HUBWD HBLI45123C20	Cord Reel	\$733.3300	\$5,866.64
0.00				\$0.0000	\$0.00

9444-1244290 M.S. 02/27/2026 \$5,866.64

Remarks

Per Quote #1154161. TAX EXMEPT. BABA. Deliver to our shop. Call Matt Stearman at 316-204-8125.

Subtotal	\$5,866.64
Tax Rate	0.0000%
Tax	\$0.00

Total P.O. \$5,866.64

Date Required

Enter this order in accordance with the prices, terms, delivery method, and specification listed above.

Send invoice to: Invoiced Completely
Kilian Electrical Service, Inc.
4107 W. Harry
Wichita, KS 67209

Purchase Order



Kilian Electrical Service, Inc.

4107 W. Harry
Wichita, KS 67209

P.O. # C25548-0005

Date: 2/18/2026
Phone: (316) 942-4600
Fax: (316) 942-4620

Project Name: C25548 - Sedgwick Fire-EMS Station #31 T/E BABA

Project #: C25548

Tax Exempt/CMPC #

The above purchase order number must appear on all related correspondence, shipping papers, and invoices. Job Account #

Vendor: Elliott Electric Supply 3804 W. Esthner Avenue Wichita, KS 67213 Contact: Kelly Steinle Phone: (316) 854-0028	Ship To: Kilian Electrical Service, Inc. 320 N Washington Ave Sedgwick, KS 67135 Phone: (316) 942-4600 Fax: (316) 942-4620
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Description UNDER GROUND PACKAGE

Qty	Unit	Product #	Product Description	Unit Cost	Ext. Cost
10.00	100 C		3/4 GRC	\$280.0000	\$28.00
3.00	100 C		1" GRC 90 Elbows	\$825.0000	\$24.75
20.00	100 C		2" GRC 90 elbows	\$1,705.0000	\$341.00
12.00	100 C		2" BUSHINGS	\$60.0000	\$7.20
100.00	100 C		3/4 PVC	\$32.0000	\$32.00
100.00	100 C		2" PVC	\$97.0000	\$97.00
300.00	100 C		3" pvc	\$185.0000	\$555.00
6.00	100 C		3" PVC Elbows	\$1,165.0000	\$69.90
2.00	100 C		1 1/4 PVC MA	\$64.0000	\$1.28
6.00	100 C		2" PVC Ma	\$110.0000	\$6.60
3.00	100 C		2" PVC Fa	\$105.0000	\$3.15
2.00	100 C		3" PVC SLIP METER RISER	\$4,550.0000	\$91.00
3.00	100 C		3/4 X 10' GROUND RODS	\$3,800.0000	\$114.00
2.00	E		3" GRC 90S	\$42.0000	\$84.00
0.00				\$0.0000	\$0.00

146-79852-01 M.S. 02/27/2026 \$1,454.88

Remarks

TAX EXEMPT
DELIVER TO SHOP

Subtotal	\$1,454.88
Tax Rate	0.0000%
Tax	\$0.00
Shipping/Freight	

Total P.O. \$1,454.88

Date Required 02/18/2026

Enter this order in accordance with the prices, terms, delivery method, and specification listed above.

Send invoice to: Invoiced Completely
Kilian Electrical Service, Inc.
4107 W. Harry
Wichita, KS 67209

Purchase Order



Kilian Electrical Service, Inc.
 4107 W. Harry
 Wichita, KS 67209

P.O. # C25548-0006
 Date: 2/20/2026
 Phone: (316) 942-4600
 Fax: (316) 942-4620

Project Name: C25548 - Sedgwick Fire-EMS Station #31 T/E BABA

Project #: C25548

Tax Exempt/CMPC #

The above purchase order number must appear on all related correspondence, shipping papers, and invoices. Job Account #

Vendor: American Electric Co. 411 South Washington Wichita, KS 67202 Contact: Mike Dillion Phone: (316) 267-5311 Fax: (316) 267-6039	Ship To: Kilian Electrical Service, Inc. 320 N Washington Ave Sedgwick, KS 67135 Phone: (316) 942-4600 Fax: (316) 942-4620
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Description CADWELL SHOTS

Qty	Unit	Product #	Product Description	Unit Cost	Ext. Cost
1.00	E		NT1181GPLUS	\$31.0000	\$31.00
2.00	E		GT1181GPLUS	\$25.4000	\$50.80
9442-1214411 M.S. 03/16/2026 \$50.80					
2.00	E		Shipping	\$10.6000	\$21.20
9442-1214411 M.S. 03/16/2026 \$10.60					

Remarks

Subtotal \$103.00
Tax Rate 0.0000%
Tax \$0.00

Total P.O. \$103.00

Date Required 02/27/2026

Enter this order in accordance with the prices, terms, delivery method, and specification listed above.

Send invoice to: Jeremy Morris
 Kilian Electrical Service, Inc.
 4107 W. Harry
 Wichita, KS 67209