

City of Sedgwick
City Council Meeting
October 7, 2026

TO: Mayor and City Council

SUBJECT: Pay Application #11

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 #11 for reimbursement of expenditures related to the Station 31 project totaling \$214,164.88. This application will draw down monies from the PBC account as the funding with the CDBG grant has been expended to its limit.

Financial Considerations: Upon approval, this will be the final pay application.

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

Attachments: Pay Application #11

TO OWNER/CLIENT:

City of Sedgwick
Sedgwick, Kansas

PROJECT:

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

APPLICATION NO: 11**INVOICE NO:** 11**PERIOD:** 09/01/26 - 09/30/26**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	\$43,728.76
3. Contract Sum to date (Line 1 ± 2)	\$2,133,728.76
4. Total completed and stored to date (Column G on detail sheet)	\$2,133,728.76
5. Retainage:	
a. 0.00% of completed work	\$0.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$2,133,728.76
7. Less previous certificates for payment (Line 6 from prior certificate)	\$1,919,563.88
8. Current payment due:	\$214,164.88
9. Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$44,848.76	\$(2,000.00)
Total approved this month:	\$880.00	\$0.00
Totals:	\$45,728.76	\$(2,000.00)
Net change by change orders:	\$43,728.76	

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:
By: Josie Calvaruzo
321A8D46797F4FC...

Date: 9/25/2026

Kansas
State of:

County of: Marion

Subscribed and sworn to before
me this day of 9/28/2026

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: **\$214,164.88**

(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: 9/29/2026

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: 11

APPLICATION DATE: 9/30/2026

PERIOD: 09/01/26 - 09/30/26

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	\$0.00
2	1.O General Requirements .Other	General Conditions	\$151,518.04	\$151,518.04	\$0.00	\$0.00	\$151,518.04	100.00%	\$0.00	\$0.00
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$275,487.48	\$0.00	\$0.00	\$275,487.48	100.00%	\$0.00	\$0.00
4	4-2000.S Unit Masonry.Subcontract	Masonry	\$76,086.82	\$76,086.82	\$0.00	\$0.00	\$76,086.82	100.00%	\$0.00	\$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	\$0.00
6	6-1000.S Rough Carpentry.Subcontract	Rough Carpentry	\$38,309.45	\$38,309.45	\$0.00	\$0.00	\$38,309.45	100.00%	\$0.00	\$0.00
7	6-2200.M Millwork.Materials	Finish Carpentry	\$23,714.61	\$23,714.61	\$0.00	\$0.00	\$23,714.61	100.00%	\$0.00	\$0.00
8	8-1113.M HM Doors & Frames.Materials	HM Doors Frams Hardware	\$60,763.04	\$60,763.04	\$0.00	\$0.00	\$60,763.04	100.00%	\$0.00	\$0.00
9	8-4100.S Alluminum Storefront.Subcontract	Storefront	\$45,864.92	\$45,864.92	\$0.00	\$0.00	\$45,864.92	100.00%	\$0.00	\$0.00
10	8-3323.S Overhead Coiling Door.Subcontract	Overhead Doors	\$95,037.22	\$95,037.22	\$0.00	\$0.00	\$95,037.22	100.00%	\$0.00	\$0.00
11	9-2226.S Drywall Grid Ceiling.Subcontract	Drywall Framing ACT	\$86,834.74	\$86,834.74	\$0.00	\$0.00	\$86,834.74	100.00%	\$0.00	\$0.00
12	9-9000.S Painting.Subcontract	Painting	\$58,209.07	\$58,209.07	\$0.00	\$0.00	\$58,209.07	100.00%	\$0.00	\$0.00
13	9-9700.S Specialty Coatings.Subcontract	Flooring	\$25,224.64	\$25,224.64	\$0.00	\$0.00	\$25,224.64	100.00%	\$0.00	\$0.00
14	10-2800.M Toilet Accessories.Materials	Specialties	\$44,694.35	\$44,694.35	\$0.00	\$0.00	\$44,694.35	100.00%	\$0.00	\$0.00
15	13-3419.M Metal Building Systems.Materials	PreEngineered Metal Building	\$325,364.25	\$325,364.25	\$0.00	\$0.00	\$325,364.25	100.00%	\$0.00	\$0.00
16	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$141,494.87	\$0.00	\$0.00	\$141,494.87	100.00%	\$0.00	\$0.00
17	23-1000.S HVAC .Subcontract	HVAC	\$101,243.35	\$101,243.35	\$0.00	\$0.00	\$101,243.35	100.00%	\$0.00	\$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	\$243,424.60	\$0.00	\$0.00	\$243,424.60	100.00%	\$0.00	\$0.00
19	21-1000.S Fire Suppression .Subcontract	Fire Protection	\$44,694.35	\$44,694.35	\$0.00	\$0.00	\$44,694.35	100.00%	\$0.00	\$0.00
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	\$0.00
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	\$0.00
22	13-3419.M Metal Building Systems.Materials	Alt-1	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	100.00%	\$0.00	\$0.00
23	6-1000.S Rough Carpentry.Subcontract	Alt-2	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$0.00
24	22-1000.S Plumbing .Subcontract	Alt-3	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$27,500.00	100.00%	\$0.00	\$0.00
TOTALS:			\$2,090,000.00	\$2,090,000.00	\$0.00	\$0.00	\$2,090,000.00	100.00%	\$0.00	\$0.00

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	\$273.24	\$0.00	\$0.00	\$273.24	100.00%	\$0.00	\$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	\$0.00
27	PCCO#003								
27.1	4-2000.S Unit Masonry.Subcontract Additional Brick @ Canopy Columns	\$2,090.00	\$2,090.00	\$0.00	\$0.00	\$2,090.00	100.00%	\$0.00	\$0.00
28	PCCO#004								
28.1	13-3419.M Metal Building Systems.Materials Gutter Line	\$6,503.75	\$6,503.75	\$0.00	\$0.00	\$6,503.75	100.00%	\$0.00	\$0.00
29	PCCO#005								
29.1	6-1000.S Rough Carpentry.Subcontract	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$0.00
30	PCCO#007								
30.1	9-2226.S Drywall Grid Ceiling.Subcontract Entry Substright	\$2,290.42	\$2,290.42	\$0.00	\$0.00	\$2,290.42	100.00%	\$0.00	\$0.00
31	PCCO#008								
31.1	3-3000-90.S Flatwork Subcontractor.Subcontract Transfer Switch Pad	\$752.40	\$752.40	\$0.00	\$0.00	\$752.40	100.00%	\$0.00	\$0.00

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					
32	PCCO#010								
32.1	31-2000.S Earth Moving.Subcontract Seeding	\$(2,000.00)	\$(2,000.00)	\$0.00	\$0.00	\$(2,000.00)	100.00%	\$0.00	\$0.00
33	PCCO#011								
33.1	9-2226.S Drywall Grid Ceiling.Subcontract Additional Work in Apparatus Bay North Wall	\$917.25	\$917.25	\$0.00	\$0.00	\$917.25	100.00%	\$0.00	\$0.00
34	PCCO#012								
34.1	6-1000.S Rough Carpentry.Subcontract Shower Upgrades	\$8,848.00	\$8,848.00	\$0.00	\$0.00	\$8,848.00	100.00%	\$0.00	\$0.00
35	PCCO#014								
35.1	22-1000.S Plumbing .Subcontract Landscape Sleeves	\$2,395.80	\$2,395.80	\$0.00	\$0.00	\$2,395.80	100.00%	\$0.00	\$0.00
36	PCCO#016								
36.1	26-1000.S Electrical . Subcontract Additional TV power and data	\$583.00	\$583.00	\$0.00	\$0.00	\$583.00	100.00%	\$0.00	\$0.00
37	PCCO#018								
37.1	3-3000-90.S Flatwork Subcontractor.Subcontract Additional Concrete	\$9,011.20	\$9,011.20	\$0.00	\$0.00	\$9,011.20	100.00%	\$0.00	\$0.00
38	PCCO#019								
38.1	22-1000.S Plumbing .Subcontract Generator Gas	\$3,263.70	\$3,263.70	\$0.00	\$0.00	\$3,263.70	100.00%	\$0.00	\$0.00
39	PCCO#020								
39.1	8-1113.M HM Doors & Frames.Materials Alternate Door Seals	\$880.00	\$0.00	\$880.00	\$0.00	\$880.00	100.00%	\$0.00	\$0.00
TOTALS:		\$43,728.76	\$42,848.76	\$880.00	\$0.00	\$43,728.76	100.00%	\$0.00	\$0.00

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:		\$2,133,728.76	\$2,132,848.76	\$880.00	\$0.00	\$2,133,728.76	100.00%	\$0.00	\$0.00