

TO OWNER/CLIENT:

City of Sedgwick
Sedgwick, Kansas

PROJECT:

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

APPLICATION NO: 9

INVOICE NO: 9

PERIOD: 07/01/26 - 07/31/26

PROJECT NO: 25031

CONTRACT DATE:

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 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	\$16,786.99
3. Contract Sum to date (Line 1 ± 2)	\$2,106,786.99
4. Total completed and stored to date (Column G on detail sheet)	\$1,736,116.46
5. Retainage:	
a. 10.00% of completed work	\$173,611.65
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$173,611.65
6. Total earned less retainage (Line 4 less Line 5 Total)	\$1,562,504.81
7. Less previous certificates for payment (Line 6 from prior certificate)	\$1,025,045.04
8. Current payment due:	\$537,459.77
9. Balance to finish, including retainage (Line 3 less Line 6)	\$544,282.18

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$5,443.24	\$0.00
Total approved this month:	\$11,343.75	\$0.00
Totals:	\$16,786.99	\$0.00
Net change by change orders:	\$16,786.99	

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

By: 

Date: 7/20/2026

State of: Kansas

County of: Shawnee

Subscribed and sworn to before

me this

20th

day of

July

Notary Public:

My commission expires:

08-04-29

Whitney Michele Hudson
Notary Public State of Kansas
My Appt Expires 08-04-29

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:

\$537,459.77

(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: 

Date: 8/19/2026

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.

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										
1.1	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
1-6100.M - Bonds Materials Subtotals			\$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										
2.1	1.O General Requirements .Other	General Conditions	\$151,518.04	\$98,486.73	\$30,303.60	\$0.00	\$128,790.33	85.00%	\$22,727.71	\$12,879.03
1.O - General Requirements Other Subtotals			\$151,518.04	\$98,486.73	\$30,303.60	\$0.00	\$128,790.33	85.00%	\$22,727.71	\$12,879.03
3 3-3000-90.S - Flatwork Subcontractor Subcontract										
3.1	3-3000-90.S Flatwork Subcontractor.S ubcontract	Concrete	\$275,487.48	\$206,615.61	\$0.00	\$0.00	\$206,615.61	75.00%	\$68,871.87	\$20,661.56
3-3000-90.S - Flatwork Subcontractor Subcontract Subtotals			\$275,487.48	\$206,615.61	\$0.00	\$0.00	\$206,615.61	75.00%	\$68,871.87	\$20,661.56
4 4-2000.S - Unit Masonry Subcontract										
4.1	4-2000.S Unit Masonry.Subcontract	Masonry	\$76,086.82	\$38,043.41	\$38,043.41	\$0.00	\$76,086.82	100.00%	\$0.00	\$7,608.68
4-2000.S - Unit Masonry Subcontract Subtotals			\$76,086.82	\$38,043.41	\$38,043.41	\$0.00	\$76,086.82	100.00%	\$0.00	\$7,608.68
5 5-5000.M - Metal Fabrications Materials										
5.1	5-5000.M Metal Fabrications.Materi als	Misc. Steel	\$4,256.61	\$4,256.61	\$0.00	\$0.00	\$4,256.61	100.00%	\$0.00	\$425.66
5-5000.M - Metal Fabrications Materials Subtotals			\$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										
6.1	6-1000.S Rough Carpentry.Subcon tract	Rough Carpentry	\$38,309.45	\$19,154.73	\$15,323.78	\$0.00	\$34,478.51	90.00%	\$3,830.94	\$3,447.86
6.2	6-1000.S Rough Carpentry.Subcon tract	Alt-2	\$7,500.00	\$0.00	\$4,875.00	\$0.00	\$4,875.00	65.00%	\$2,625.00	\$487.50
6-1000.S - Rough Carpentry Subcontract Subtotals			\$45,809.45	\$19,154.73	\$20,198.78	\$0.00	\$39,353.51	85.91%	\$6,455.94	\$3,935.36

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
7 6-2200.M - Millwork Materials										
7.1	6-2200.M Millwork.Materials	Finish Carpentry	\$23,714.61	\$0.00	\$23,714.61	\$0.00	\$23,714.61	100.00%	\$0.00	\$2,371.46
6-2200.M - Millwork Materials Subtotals			\$23,714.61	\$0.00	\$23,714.61	\$0.00	\$23,714.61	100.00%	\$0.00	\$2,371.46
8 8-1113.M - HM Doors & Frames Materials										
8.1	8-1113.M HM Doors & Frames.Materials	HM Doors Frams Hardware	\$60,763.04	\$42,534.13	\$12,152.61	\$0.00	\$54,686.74	90.00%	\$6,076.30	\$5,468.67
8-1113.M - HM Doors & Frames Materials Subtotals			\$60,763.04	\$42,534.13	\$12,152.61	\$0.00	\$54,686.74	90.00%	\$6,076.30	\$5,468.67
9 8-4100.S - Alluminum Storefront Subcontract										
9.1	8-4100.S Alluminum Storefront.Sub contract	Storefront	\$45,864.92	\$34,398.69	\$6,879.74	\$0.00	\$41,278.43	90.00%	\$4,586.49	\$4,127.84
8-4100.S - Alluminum Storefront Subcontract Subtotals			\$45,864.92	\$34,398.69	\$6,879.74	\$0.00	\$41,278.43	90.00%	\$4,586.49	\$4,127.84
10 8-3323.S - Overhead Coiling Door Subcontract										
10.1	8-3323.S Overhead Coiling Door.Subcontract	Overhead Doors	\$95,037.22	\$0.00	\$95,037.22	\$0.00	\$95,037.22	100.00%	\$0.00	\$9,503.72
8-3323.S - Overhead Coiling Door Subcontract Subtotals			\$95,037.22	\$0.00	\$95,037.22	\$0.00	\$95,037.22	100.00%	\$0.00	\$9,503.72
11 9-2226.S - Drywall Grid Ceiling Subcontract										
11.1	9-2226.S Drywall Grid Ceiling.Subcontract	Drywall Framing ACT	\$86,834.74	\$0.00	\$65,126.06	\$0.00	\$65,126.06	75.00%	\$21,708.68	\$6,512.61
9-2226.S - Drywall Grid Ceiling Subcontract Subtotals			\$86,834.74	\$0.00	\$65,126.06	\$0.00	\$65,126.06	75.00%	\$21,708.68	\$6,512.61
12 9-9000.S - Painting Subcontract										
12.1	9-9000.S Painting.Subcontract	Painting	\$58,209.07	\$11,641.81	\$17,462.73	\$0.00	\$29,104.54	50.00%	\$29,104.53	\$2,910.45
9-9000.S - Painting Subcontract Subtotals			\$58,209.07	\$11,641.81	\$17,462.73	\$0.00	\$29,104.54	50.00%	\$29,104.53	\$2,910.45
13 9-9700.S - Specialty Coatings Subcontract										
13.1	9-9700.S Specialty Coatings.Subcontract	Flooring	\$25,224.64	\$0.00	\$6,306.16	\$0.00	\$6,306.16	25.00%	\$18,918.48	\$630.62

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
9-9700.S - Specialty Coatings Subcontract Subtotals			\$25,224.64	\$0.00	\$6,306.16	\$0.00	\$6,306.16	25.00%	\$18,918.48	\$630.62
14 10-2800.M - Toilet Accessories Materials										
14.1	10-2800.M Toilet Accessories.Materi als	Specialties	\$44,694.35	\$1,787.77	\$0.00	\$0.00	\$1,787.77	4.00%	\$42,906.58	\$178.78
10-2800.M - Toilet Accessories Materials Subtotals			\$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										
15.1	13-3419.M Metal Building Systems.Materials	PreEngineered Metal Building	\$325,364.25	\$292,827.83	\$32,536.42	\$0.00	\$325,364.25	100.00%	\$0.00	\$32,536.42
15.2	13-3419.M Metal Building Systems.Materials	Alt-1	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$37,000.00	100.00%	\$0.00	\$3,700.00
13-3419.M - Metal Building Systems Materials Subtotals			\$362,364.25	\$292,827.83	\$69,536.42	\$0.00	\$362,364.25	100.00%	\$0.00	\$36,236.42
16 22-1000.S - Plumbing Subcontract										
16.1	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$63,672.69	\$42,448.46	\$0.00	\$106,121.15	75.00%	\$35,373.72	\$10,612.11
16.2	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
22-1000.S - Plumbing Subcontract Subtotals			\$168,994.87	\$63,672.69	\$42,448.46	\$0.00	\$106,121.15	62.80%	\$62,873.72	\$10,612.11
17 23-1000.S - HVAC Subcontract										
17.1	23-1000.S HVAC .Subcontract	HVAC	\$101,243.35	\$40,497.34	\$35,435.17	\$0.00	\$75,932.51	75.00%	\$25,310.84	\$7,593.25
23-1000.S - HVAC Subcontract Subtotals			\$101,243.35	\$40,497.34	\$35,435.17	\$0.00	\$75,932.51	75.00%	\$25,310.84	\$7,593.25
18 26-1000.S - Electrical Subcontract										
18.1	26-1000.S Electrical .Subcontract	Electrical	\$243,424.60	\$97,369.84	\$85,198.61	\$0.00	\$182,568.45	75.00%	\$60,856.15	\$18,256.85
26-1000.S - Electrical Subcontract Subtotals			\$243,424.60	\$97,369.84	\$85,198.61	\$0.00	\$182,568.45	75.00%	\$60,856.15	\$18,256.85
19 21-1000.S - Fire Suppression Subcontract										
19.1	21-1000.S Fire Suppression .Subcontract	Fire Protection	\$44,694.35	\$6,704.15	\$37,990.20	\$0.00	\$44,694.35	100.00%	\$0.00	\$4,469.44

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
21-1000.S - Fire Suppression Subcontract Subtotals			\$44,694.35	\$6,704.15	\$37,990.20	\$0.00	\$44,694.35	100.00%	\$0.00	\$4,469.44
20 31-2000.S - Earth Moving Subcontract										
20.1	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
31-2000.S - Earth Moving Subcontract Subtotals			\$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										
21.1	33-1000.S Water Utilities.Subcontra ct	Site Utilities	\$69,701.92	\$69,701.92	\$0.00	\$0.00	\$69,701.92	100.00%	\$0.00	\$6,970.19
33-1000.S - Water Utilities Subcontract Subtotals			\$69,701.92	\$69,701.92	\$0.00	\$0.00	\$69,701.92	100.00%	\$0.00	\$6,970.19
22 Change Orders										
22.1 PCCO #001 CE #001 - Added Corner Guards at Shower & Laundry 110 Per returned Submittal										
22.1.1 10-2800.M - Toilet Accessories Materials										
22.1.1.1	10-2800.M Toilet Accessories.Materi als	Additional Corner guards 110	\$273.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$273.24	\$0.00
10-2800.M - Toilet Accessories Materials Subtotals			\$273.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$273.24	\$0.00
PCCO #001 Subtotals			\$273.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$273.24	\$0.00
22.2 PCCO #002 CE #002 - Additional 6" of subgrade										
22.2.1 31-2000.S - Earth Moving Subcontract										
22.2.1.1	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
31-2000.S - Earth Moving Subcontract Subtotals			\$5,170.00	\$5,170.00	\$0.00	\$0.00	\$5,170.00	100.00%	\$0.00	\$517.00
PCCO #002 Subtotals			\$5,170.00	\$5,170.00	\$0.00	\$0.00	\$5,170.00	100.00%	\$0.00	\$517.00
22.3 PCCO #003 CE #011 - Masonry at Canopy Columns										
22.3.1 4-2000.S - Unit Masonry Subcontract										
22.3.1.1	4-2000.S Unit Masonry.Subcontract	Additional Brick @ Canopy Columns	\$2,090.00	\$0.00	\$2,090.00	\$0.00	\$2,090.00	100.00%	\$0.00	\$209.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	4-2000.S - Unit Masonry Subcontract Subtotals		\$2,090.00	\$0.00	\$2,090.00	\$0.00	\$2,090.00	100.00%	\$0.00	\$209.00	
PCCO #003 Subtotals			\$2,090.00	\$0.00	\$2,090.00	\$0.00	\$2,090.00	100.00%	\$0.00	\$209.00	
22.4 PCCO #004 CE #012 - EDPM Gutter Line											
22.4.1 13-3419.M - Metal Building Systems Materials											
	22.4.1.1	13-3419.M Metal Building Systems.Materials	Gutter Line	\$6,503.75	\$0.00	\$6,503.75	\$0.00	\$6,503.75	100.00%	\$0.00	\$650.38
13-3419.M - Metal Building Systems Materials Subtotals			\$6,503.75	\$0.00	\$6,503.75	\$0.00	\$6,503.75	100.00%	\$0.00	\$650.38	
PCCO #004 Subtotals			\$6,503.75	\$0.00	\$6,503.75	\$0.00	\$6,503.75	100.00%	\$0.00	\$650.38	
22.5 PCCO #005 CE #013 - Insulation on Interior Gutter											
22.5.1 6-1000.S - Rough Carpentry Subcontract											
	22.5.1.1	6-1000.S Rough Carpentry.Subcon tract		\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$275.00
6-1000.S - Rough Carpentry Subcontract Subtotals			\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$275.00	
PCCO #005 Subtotals			\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$275.00	
Change Orders Subtotals			\$16,786.99	\$5,170.00	\$11,343.75	\$0.00	\$16,513.75	98.37%	\$273.24	\$1,651.38	
Grand Totals			\$2,106,786.99	\$1,138,938.93	\$597,177.53	\$0.00	\$1,736,116.46	82.41%	\$370,670.53	\$173,611.65	