

City of Sedgwick  
City Council Meeting  
February 18, 2026

**TO:** Mayor and City Council

**SUBJECT:** CDBG Pay Application #3

**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 #3 for reimbursement of expenditures related to the Station 31 project totaling \$6,818.31.

**Financial Considerations:** To date, CDBG funds paid out total \$31,107.75. Upon approval, the remaining grant amount is \$612,074.24.

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

**Attachments:** CDBG Pay Application #3

**TO OWNER/CLIENT:**

City of Sedgwick  
Sedgwick, Kansas

**PROJECT:**

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

**APPLICATION NO:** 3

**INVOICE NO:** 3

**PERIOD:** 01/01/26 - 01/31/26

**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	<u>\$273.24</u>
3. Contract Sum to date (Line 1 ± 2)	<u>\$2,090,273.24</u>
4. Total completed and stored to date (Column G on detail sheet)	<u>\$42,139.74</u>
5. Retainage:	
a. 10.00% of completed work	<u>\$4,213.98</u>
b. 0.00% of stored material	<u>\$0.00</u>
Total retainage (Line 5a + 5b or total in column I of detail sheet)	<u>\$4,213.98</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$37,925.76</u>
7. Less previous certificates for payment (Line 6 from prior certificate)	<u>\$31,107.45</u>
8. Current payment due:	<u>\$6,818.31</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$2,052,347.48</u>

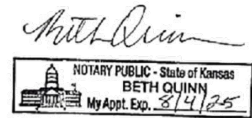
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$273.24	\$0.00
Totals:	\$273.24	\$0.00
Net change by change orders:	\$273.24	

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: Josie Calvanuzo Date: 2/4/2026  
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Kansas  
State of:  
County of: Marion  
Subscribed and sworn to before  
me this 2/4/2026 day of  
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: \$6,818.31

(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:  
DocuSigned by:  
By: Grant Urban Date: 2/8/2026  
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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: 3

APPLICATION DATE: 1/31/2026

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

**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	\$7,575.90	\$7,575.90	\$0.00	\$15,151.80	10.00%	\$136,366.24	\$1,515.18								
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$275,487.48	\$0.00								
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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,256.61	\$0.00								
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								

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					
19	21-1000.S Fire Suppression .Subcontract	Fire Protection	\$44,694.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,694.35	\$0.00
20	31-2000.S Earth Moving.Subcontract	Site Grading	\$80,875.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,875.50	\$0.00
21	33-1000.S Water Utilities.Subcontract	Site Utilities	\$69,701.92	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$69,701.92	\$0.00
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>\$34,563.84</b>	<b>\$7,575.90</b>	<b>\$0.00</b>	<b>\$42,139.74</b>	<b>2.02%</b>	<b>\$2,047,860.26</b>	<b>\$4,213.98</b>

**Change Orders**

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
<b>TOTALS:</b>		<b>\$273.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$273.24</b>	<b>\$0.00</b>

**Grand Totals**

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>						