

July 3, 2026
2240309

Mr. Cameron Van Wyngarden, Supervisor
Plainfield Charter Township
6161 Belmont Ave NE
Belmont, MI 49306

RE: Shared Use Pathway Improvements, South Rogue River Trail
Pay Application No. 8, Change Order No. 3

Dear Mr. Van Wyngarden:

Attached you will find the following recommended payment application for your review and approval:

Amount Completed Previously:	\$2,035,910.89
Amount Completed This Period:	<u>\$263,406.00</u>
Total Completed To Date:	\$2,299,316.89
Retainage (2.0% Work Completed):	(\$45,986.34)
Previous Payments to Contractor:	<u>(\$1,919,349.23)</u>
Amount Due this Application	\$333,981.32
Section 1 Pathway Construction	\$204,971.70
Section 2 Rogue River Bridge	\$95,137.10
Section 3 Sidewalk Crossings	\$33,872.55

Application for Payment No. 8 is for the continued work on the pathway, sidewalk crossings, signs and pavement markings, fencing and restoration, as well work from Change Order No. 2. This pay application is for work completed between May 22, 2026, and July 3, 2026. Change Order No. 3 is for additional work to create a crossing from Woodwater Drive to the South Rogue River Trail. This work will be completed upon the Township approval of Change Order No. 3. Please sign an electronic copy and keep it for your records. Return a copy of the signed application to Prein&Newhof and send a copy to the Contractor with payment.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

Prein&Newhof



Scott T. Post, P.E.

Enclosures: Application for Payment No. 8, Change Order No. 3

cc: Mr. Bill Fischer, Community Development Director
Mr. Joe Ketchum, Director of Facilities Management
Mr. Rick Solle, P.E., Director of Public Services

Contractor's Application for Payment

Owner:	Plainfield Charter Township	Owner's Project No.:	
Engineer:	Prein&Newhof	Engineer's Project No.:	2240309
Contractor:	Dan's Excavating	Contractor's Project No.:	
Project:	Shared Use Pathway & Pedestrian Bridge – Rogue River Road		
Contract:			
Application No.:	8	Application Date:	7/3/2026
Application Period:	From 5/23/2026	to	7/3/2026

1. Original Contract Price	\$ 2,246,643.25
2. Net change by Change Orders	\$ 93,892.25
3. Current Contract Price (Line 1 + Line 2)	\$ 2,340,535.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 2,299,316.89
5. Retainage	
a. 2.00 % X \$ 2,299,316.89 Work Completed	\$ 45,986.34
b. % X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 45,986.34
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,253,330.55
7. Less previous payments (Line 6 from prior application)	\$ 1,919,349.23
8. Amount due this application	\$ 333,981.32
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 87,204.95

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Dan's Excavating Service, Inc.

Signature:  **Date:** 6-30-26

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: _____	Title: Supervisor
Date: _____	Date: _____
Approved by Funding Agency (if applicable)	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Plainfield Charter Township	Owner's Project No.:	
Engineer:	PreinlaNewhof	Engineer's Project No.:	2240309
Contractor:	Dan's Excavating	Contractor's Project No.:	
Project:	Shared Use Pathway & Pedestrian Bridge – Rogue River Road		
Contract:			

Application No.: 8										Application From 05/23/26		to 07/03/26		Application Date:				07/03/26	
A	B	C	D	E	F	G	H	I	J	K	L								
												Contract Information		Work Completed		Total Quantity (G + I)	Total Paid to Date (K x E) (\$)		
												Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)			Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (G x E) (\$)
Bid Item No.	Description																		
Section 1: Pathway Construction																			
1	Tree Rem, 19 inch to 36 inch	35.00	Ea	1,015.00	35,525.00	0.00	0.00	41.00	41,615.00	41.00	41,615.00								
2	Tree Rem, 37 inch or larger	10.00	Ea	1,775.00	17,750.00	0.00	0.00	4.00	7,100.00	4.00	7,100.00								
3	Tree Rem, 6 inch to 18 inch	150.00	Ea	240.00	36,000.00	0.00	0.00	131.00	31,440.00	131.00	31,440.00								
4	Culv Rem, Less than 24 inch	1.00	Ea	1,500.00	1,500.00	0.00	0.00	1.00	1,500.00	1.00	1,500.00								
5	Sewer Rem, Less than 24 inch	11.00	Ft	25.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00								
6	Curb and Gutter, Rem	355.00	Ft	8.00	2,840.00	0.00	0.00	156.00	1,248.00	156.00	1,248.00								
7	Payt, Rem	190.00	Syd	9.00	1,710.00	0.00	0.00	135.00	1,215.00	135.00	1,215.00								
8	Erosion control, Inlet Protection, Fabric Drop	3.00	Ea	135.00	405.00	2.00	270.00	1.00	135.00	3.00	405.00								
9	Aggregate Base, 6 inch	11,775.00	Syd	16.00	188,400.00	1,675.00	26,800.00	9,911.11	158,577.76	11,586.11	185,377.76								
10	Sewer, C/A, 12 inch, Tr Det B	100.00	Ft	53.00	5,300.00	0.00	0.00	80.00	4,240.00	80.00	4,240.00								
11	Sewer Tap, 12 inch	1.00	Ea	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00								
12	Dr Structure Cover, Type B	1.00	Ea	1,000.00	1,000.00	0.00	0.00	1.00	1,000.00	1.00	1,000.00								
13	Dr Structure Cover, Type G	2.00	Ea	700.00	1,400.00	0.00	0.00	2.00	1,400.00	2.00	1,400.00								
14	Dr Structure, 24 inch dia	1.00	Ea	2,500.00	2,500.00	0.00	0.00	3.00	7,500.00	3.00	7,500.00								
15	Dr Structure, 48 inch dia	1.00	Ea	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00								
16	HMA Surface, Rem	1,200.00	Syd	14.00	16,800.00	0.00	0.00	1,113.16	15,584.24	1,113.16	15,584.24								
17	HMA Approach	25.00	Ton	245.00	6,125.00	0.00	0.00	139.40	34,153.00	139.40	34,153.00								
18	Pile, Treated Timber, Furr	8.00	Ea	1,730.00	13,840.00	0.00	0.00	8.00	13,840.00	8.00	13,840.00								
19	Pile, Treated Timber, Driven	120.00	Ft	1.00	120.00	0.00	0.00	120.00	120.00	120.00	120.00								
20	Steel Sheet Piling, Permanent, Mod	290.00	Ft	600.00	174,000.00	0.00	0.00	284.00	170,400.00	284.00	170,400.00								
21	Treated Timber Retaining Wall	150.00	Sft	47.00	7,050.00	0.00	0.00	63.00	2,961.00	63.00	2,961.00								
22	10 Foot Wide Treated Timber Boardwalk	25.00	Ft	1,785.00	44,625.00	0.00	0.00	25.00	44,625.00	25.00	44,625.00								
23	Driveway, Reinf Conc, 6 inch	170.00	Syd	63.00	10,710.00	0.00	0.00	41.00	2,583.00	41.00	2,583.00								
24	Curb and Gutter, Conc, Det F4	225.00	Ft	55.00	12,375.00	0.00	0.00	28.00	1,540.00	28.00	1,540.00								
25	Detectable Warning Surface	90.00	Ft	70.00	6,300.00	0.00	0.00	118.00	8,260.00	118.00	8,260.00								
26	Curb Ramp Opening, Conc	110.00	Ft	55.00	6,050.00	0.00	0.00	128.00	7,040.00	128.00	7,040.00								
27	Sidewalk, Conc, 4 inch	725.00	Sft	6.25	4,531.25	0.00	0.00	155.00	968.75	155.00	968.75								
28	Sidewalk, Conc, 6 inch	110.00	Sft	6.50	715.00	0.00	0.00	488.00	3,172.00	488.00	3,172.00								
29	Curb Ramp, Conc, 6 inch	700.00	Sft	7.00	4,900.00	0.00	0.00	875.00	6,125.00	875.00	6,125.00								
30	Shared use Path, Grading	10,100.00	Ton	32.00	323,200.00	987.00	31,584.00	9,028.00	288,896.00	10,015.00	320,480.00								
31	Shared use Path, HMA	1,700.00	Ton	118.00	200,600.00	0.00	0.00	1,463.23	172,661.14	1,463.23	172,661.14								
32	Railing Fence	308.00	Ft	107.00	32,956.00	310.00	33,170.00	0.00	0.00	310.00	33,170.00								
33	Fence, Chain Link, 48 inch, Vinyl Coated	1,300.00	Ft	27.00	35,100.00	1,300.00	35,100.00	0.00	0.00	1,300.00	35,100.00								
34	Post, Steel, 3 pound	150.00	Ft	9.00	1,350.00	150.00	1,350.00	0.00	0.00	150.00	1,350.00								
35	Sign, Type III, Erect, Salv	3.00	Ea	75.00	225.00	3.00	225.00	0.00	0.00	3.00	225.00								
36	Sign, Type IIIB	44.00	Sft	19.00	836.00	44.00	836.00	0.00	0.00	44.00	836.00								
37	Pavt Mfkg, Ovy Cold Plastic, 12 inch, Crosswalk	900.00	Sft	8.00	7,200.00	500.00	4,000.00	0.00	0.00	500.00	4,000.00								
38	Recessing Pavt Mfkg, Transv	900.00	Sft	5.00	4,500.00	500.00	2,500.00	0.00	0.00	500.00	2,500.00								
39	Traffic Control	1.00	LSUM	20,000.00	20,000.00	0.00	0.00	1.00	20,000.00	1.00	20,000.00								
40	Acer Platanoides Crimson King, 1 3/4 inch	3.00	Ea	500.00	1,500.00	2.00	1,000.00	0.00	0.00	2.00	1,000.00								
41	Mulch Blanket	300.00	Syd	4.00	1,200.00	0.00	0.00	1,571.50	6,286.00	1,571.50	6,286.00								
42	Slope Restoration, Non-Freeway, Type A	12,000.00	Syd	8.00	96,000.00	4,728.00	37,824.00	9,355.00	74,840.00	14,083.00	112,664.00								

Application No.:												8		Application		From		05/23/26		to		07/03/26		Application Date:		07/03/26	
A		B		C		D		E		F		G		H		I		J		K		L					
						Contract Information		Value of Bid Item (C X E)		Estimated Quantity Incorporated in the Work		Value of Work Completed to Date (G X E)		Quantity From Previous Application		\$ From Previous Application (\$)		Total Quantity (G + I)		Total Paid to Date (K X E)							
Bid Item No.		Description		Item Quantity		Units		Unit Price (\$)		Value of Bid Item (\$)		Estimated Quantity		Value of Work (\$)		Quantity From Previous Application		\$ From Previous Application (\$)		Total Quantity (G + I)		Total Paid to Date (\$)					
Original Contract																											
43		Sprinkler, Relocate		50.00		Ea		100.00		5,000.00		36.00		3,600.00		26.00		2,600.00		62.00		6,200.00					
								Section 1 Subtotal		1,336,913.25				178,259.00				1,133,625.89				1,311,884.89					
		Section 2: Rogue River Bridge																									
44		East Bridge Abutment		1.00		Ea		45,000.00		45,000.00		0.00		0.00		1.00		45,000.00		1.00		45,000.00					
45		West Bridge Abutment		1.00		Ea		50,000.00		50,000.00		0.00		0.00		1.00		50,000.00		1.00		50,000.00					
46		Steel Sheet Piling, Scour Protection, Permanent		100.00		Ft		700.00		70,000.00		0.00		0.00		100.00		70,000.00		100.00		70,000.00					
47		Steel Pedestrian Bridge, Furn and Fab		1.00		LSUM		500,000.00		500,000.00		0.00		0.00		1.00		500,000.00		1.00		500,000.00					
48		Steel Pedestrian Bridge, Erect		1.00		LSUM		200,000.00		200,000.00		0.00		0.00		1.00		200,000.00		1.00		200,000.00					
49		Riprap, Heavy		30.00		Syd		500.00		15,000.00		0.00		0.00		30.00		15,000.00		30.00		15,000.00					
								Section 2 Subtotal		880,000.00				0.00				880,000.00				880,000.00					
		Section 3: Sidewalk Crossings																									
50		Detectable Warning Surface		65.00		Ft		70.00		4,550.00		0.00		0.00		40.00		2,800.00		40.00		2,800.00					
51		Curb Ramp, Conc. 6 inch		650.00		Sft		7.00		4,550.00		0.00		0.00		325.00		2,275.00		325.00		2,275.00					
52		Post, Steel, 3 pound		625.00		Ft		10.00		6,250.00		625.00		6,250.00		0.00		0.00		625.00		6,250.00					
53		Sign, Type IIIB		264.00		Sft		20.00		5,280.00		264.00		5,280.00		0.00		0.00		264.00		5,280.00					
54		Pavt Mktg, Ovlv Cold Plastic, 12 inch, Crosswalk		700.00		Ft		8.00		5,600.00		648.00		5,184.00		0.00		0.00		648.00		5,184.00					
55		Recessing Pavt Mktg, Transv		700.00		Sft		5.00		3,500.00		648.00		3,240.00		0.00		0.00		648.00		3,240.00					
								Section 3 Subtotal		29,730.00				19,954.00				5,075.00				25,029.00					
								Original Contract Totals		\$ 2,246,643.25		\$ 198,213.00		\$ 2,018,700.89		90%		\$ 2,216,913.89									
Change Orders																											
Change Order No.1																											
1		Erosion Control, Silt Fence (Section 1: Pathway Construction)		1,000.00		Ft		3.50		3,500.00		470.00		1,645.00		530.00		1,855.00		1,000.00		3,500.00					
2		Erosion Control, Silt Fence (Section 2: Rogue River Bridge)		1,000.00		Ft		3.50		3,500.00		470.00		1,645.00		530.00		1,855.00		1,000.00		3,500.00					
								Change Order No 1 Subtotal		7,000.00																	
Change Order No. 2 BlytheField Country Club Easement Items (Section 2: Rogue River Bridge																											
1		Forstythia Bushes with Mulch (Hedge)		250.00		ea		101.00		25,250.00		250.00		25,250.00		0.00		0.00		250.00		25,250.00					
2		50" high x 24' wide green utility gate on 6" x 6" treated gate posts		1.00		ea		1,820.00		1,820.00		1.00		1,820.00		0.00		0.00		1.00		1,820.00					
3		50" high x 12' wide green utility gate on 6" x 6" treated posts		1.00		ea		1,170.00		1,170.00		1.00		1,170.00		0.00		0.00		1.00		1,170.00					
4		Black vinyl-coated barrier gate with LiftMaster LA500 Single Swing Gate Operator (Maintenance Driveway)		1.00		ea		13,788.00		13,788.00		1.00		13,788.00		0.00		0.00		1.00		13,788.00					
5		Fence, Chain Link, 48 inch, Vinyl Coated		1,200.00		ft		27.00		32,400.00		619.00		16,713.00		500.00		13,500.00		1,119.00		30,213.00					
6		4' high black vinyl-coated chain link access gate		2.00		ea		1,581.00		3,162.00		2.00		3,162.00		0.00		0.00		2.00		3,162.00					
								Change Order No 2 Subtotal:		77,590.00																	
Change Order No. 3																											
Woodwater Drive Sidewalk Crossing Items																											
(Section 3: Sidewalk Crossings)																											
1		Mobilization		1.00		LS		600.00		600.00		0.00		0.00		0.00		0.00		0.00		0.00					
2		Traffic Control		1.00		LS		850.00		850.00		0.00		0.00		0.00		0.00		0.00		0.00					
3		Detectable Warning Surface		10.00		Ft		70.00		700.00		0.00		0.00		0.00		0.00		0.00		0.00					
4		Curb Ramp, Conc. 6 inch		60.00		Sft		7.00		420.00		0.00		0.00		0.00		0.00		0.00		0.00					
5		Sidewalk, Conc. 4 inch		525.00		Sft		6.25		3,281.25		0.00		0.00		0.00		0.00		0.00		0.00					
6		Post, Steel, 3 pound		50.00		Ft		9.00		450.00		0.00		0.00		0.00		0.00		0.00		0.00					
7		Sign, Type IIIB		44.00		Sft		19.00		836.00		0.00		0.00		0.00		0.00		0.00		0.00					

Application No.: 8												Application From 05/23/26		to 07/03/26		Application Date: 07/03/26	
A	B	C	D	E	F	G	H	I	J	K	L						
Bid Item No.	Description	Contract Information				Work Completed		Quantity From Previous Application	\$ From Previous Application (\$)	Total Quantity (G + I)	Total Paid to Date (K X E) (\$)						
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (G X E) (\$)										
Original Contract																	
8	Pavt Mktg, Owy Cold Plastic, 12 inch, Crosswalk	105.00	Ft	8.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00						
9	Recessing Pavt Mktg, Transv	105.00	Sft	5.00	525.00	0.00	0.00	0.00	0.00	0.00	0.00						
10	Slope Restoration, Non-Freeway, Type A	100.00	Syd	8.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00						
					Change Order No3 Subtotal:												

CHANGE ORDER NO.: 3

Owner: Plainfield Charter Township Owner's Project No.:
Engineer: Prein&Newhof Engineer's Project No.: 2240309
Contractor: Dan's Excavating Contractor's Project No.:
Project: Shared Use Pathway & Pedestrian Bridge – Rogue River Road
Contract Name:
Date Issued: 7/3/2026 Effective Date of Change Order: 7/3/2026
The Contract is modified as follows upon execution of this Change Order:
Description:

Woodwater Drive Sidewalk Crossing (Section 3: Sidewalk Crossings)

Attachments: See itemized summary

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 2,246,643.25	Original Contract Times: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2 \$ 84,590.00	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ 2,331,233.25	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] this Change Order: \$ 9,302.25	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ 2,340,535.50	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

Recommended by Engineer (if required)

By: _____
Title: _____
Date: _____

Authorized by Owner

By: _____
Title: _____
Date: _____

Accepted by Contractor

By: Spencer Tellkamp
Title: CEO
Date: 6-30-26

Approved by Funding Agency (if applicable)

By: _____
Title: _____
Date: _____

Change Order

For (project):						Change No.	
Shared Use Pathway & Pedestrian Bridge – Rogue River Road						3	
From (Contractor):						Date:	
Dan's Excavating						7/3/2026	
ITEM		VALUE				CHANGE	
Item No.	Description of Change	Quantity Change	Unit	Unit Price	Total Value	Decrease in Contract Price	Increase in Contract Price
1	Mobilization	1	LS	\$600.00	\$600.00		\$600.00
2	Traffic Control	1	LS	\$850.00	\$850.00		\$850.00
3	Detectable Warning Surface	10	Ft	\$70.00	\$700.00		\$700.00
4	Curb Ramp, Conc, 6 inch	60	Sft	\$7.00	\$420.00		\$420.00
5	Sidewalk, Conc, 4 inch	525	Sft	\$6.25	\$3,281.25		\$3,281.25
6	Post, Steel, 3 pound	50	Ft	\$9.00	\$450.00		\$450.00
7	Sign, Type IIIB	44	Sft	\$19.00	\$836.00		\$836.00
8	Pavt Mtkg, Ovly Cold Plastic, 12 inch, Crosswalk	105	Ft	\$8.00	\$840.00		\$840.00
9	Recessing Pavt Mtkg, Transv	105	Sft	\$5.00	\$525.00		\$525.00
10	Slope Restoration, Non-Freeway, Type A	100	Syd	\$8.00	\$800.00		\$800.00
Change Totals							\$9,302.25
Net Change In Contract Price							\$9,302.25