

Date of Issuance: May 17, 2018

Effective Date: _____

Project: Jonathan Creek Soil Reclamation	Owner: Haywood County	Owner's Contract No.:
Contract: Jonathan Creek Soil Reclamation		Date of Contract: December 18, 2017
Contractor: Avcon USA		Engineer's Project No.: 17.00158

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change Order for equipment rental during time that compactible dirt could not be delivered to site. Contract time and dates of substantial completion and final completion are temporarily suspended until the Contractor is able to mobilize to the site when dirt becomes available. A future Change Order will be issued to adjust substantial and final completion dates and times when dirt becomes available.

Attachments (list documents supporting change):

Summary of change order items:

Equipment rental during time that compactible dirt could not be delivered to site, including narrative, receipts, and cost breakdown.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 167,802.75

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0:

\$ 0

Contract Price prior to this Change Order:

\$ 167,802.75

[Increase] [Decrease] of this Change Order:

\$ 5,525.43

Contract Price incorporating this Change Order:

\$ 173,328.18

Original Contract Times: Working Calendar days

Substantial completion (days or date): 60

Ready for final payment (days or date): 75

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

RECOMMENDED:

Engineer: Christy Brown

Print: Christy Brown

Date: 5/17/18

Approved by Funding Agency (if applicable): _____

ACCEPTED:

Owner: _____

Print: _____

Date: _____

ACCEPTED:

Contractor: [Signature]

Print: [Signature]

Date: 5-17-18

Date: _____



CHANGE ORDER REQUEST

Date: 05/15/18

Project: Jonathan Creek Soil Reclamation Project HC Proj # 17.00158
AVCON USA # 1361

To: Haywood County
215 North Main Street
Waynesville, NC 28786

Attn: Christy Brown / David Francis

Change Order # One

Description of Change: Costs Incurred During Delay

AVCON USA - Admin \$ 140.00 (4 hours @ \$35.00)
RabbitSkin Enterprises, LLC \$ 5,250.66 (Change Order Request)

Total \$ 5,390.66

Original Contract Amount: \$ 167,802.75
Net Change By Previous Change Orders: \$ -
Contract Amount Prior To This Change Order: \$ 167,802.75
Cost of Work: \$ 5,390.66
Bond Fee - 2.5% \$ 134.77
Amount of the Change Order \$ 5,525.43
Revised Contract Amount Due To This Change Order: \$ 173,328.18

Submitted By:

AVCON USA

Accepted By:

Haywood County
Company

Name

Title

Signature

Approved for the job on December 18th by commissioner

Picked up compactor from Knoxville on December 29th

Returned compactor to Asheville on February 22nd

Started grubbing top soil and building up silt pond week of December 27th thru 30th

The whole month of January we were told by JLS contractors that either the ground was froze and no work was being done due to the cold temps or they were going to start hauling then it would rain or snow which prevented them from moving dirt

February 7th spoke to John Weaver from JLS contractors who said he was told we were getting the dirt that had already been dug which was not from boring 6 & 7 per our contract

February 13th Royce from Publix had Forga dump truck to dump a load of the non compactable dirt on our mud matting

No dirt was delivered from the time the contract was approved. We are unable to finish the silt pond without compactable dirt per BLE 4" more top soil need to be removed can't do that until we get dirt hauled in

The list of equipment on the job

2 dump trucks	\$520 each per day	(not billing)
1 trackhoe	\$720 per day	(not billing)
1 small compactor	\$560 per day	(not billing)
1 large compactor (the rental)	\$760 per day	(we are billing)
2 dozers	\$800 each per day	(not billing)

The 1 large compactor is the one we rented for \$4066 per month.

Picked up in December and didn't return until February

After going round & round with Volvo (rental company) there only going to charge us \$2710.66 plus the hauling is \$1400= ~~\$4110.66~~ Change order for this

Ascendum Machinery, Inc.
 9115 Harris Commerce Parkway
 Suite 450
 Charlotte, NC 28269
 (704) 494-8100
 (704) 494-8198

Statement Date Customer
 ST-90548239 01/31/2018 104012

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Allens Excavating
 PO BOX 1004
 Lake Junaluska, NC 28745

*Compactor Rental
 Paid*

Date	Document	Due Date	Description	Amount	Payment	Balance
12/28/17	R160001676-1	01/28/18	Invoice Rental	4,088.00		4,088.00
01/28/18	R160001676-2	02/28/18	Invoice Rental	4,088.00		4,088.00
			<i>Paid Eric Shidin to haul from Kernville to Kingsport \$5800</i>			
			<i>Paid Allen Wood to haul from Kingsport to Kingsport \$3600</i>			
			<i>Compactor Cost \$9375.00 \$532</i>			
Total Due						8,132.00
Current	01 - 05	01 - 30	01 - 150	> 120		
4,088.00	4,088.00	0.00	0.00	0.00		

PLEASE REMIT TO:
 Ascendum Machinery, Inc.
 PO Box 634566
 Atlanta, GA 30363

Please contact us at 704-494-8100 if you would like to receive your invoices and

Ascendum Machinery, Inc.
 218 Fanning Field Road
 Mills River, NC 28759

81 (226) 697-0620
 (226) 697-0622

Invoice **R160001678-1** Date **12/29/2017** Customer **104012**

Page 1 of 1

Sold to:
Allene Excavating
 PO BOX 1004
 Leno, Juristula, NC 28745

Shipped to:
Allene Excavating
 Equipment Job
 Haywood County
 Sylva, NC 28779

Rental Contract: **R160001678** Rent to Rent
 Registration:

Quantity	Product ID	Description	Subtotal	Unit Price	Total Price
1	VOE - 3011151	COMPACTOR	3,800.00	3,800.00	3,800.00
		Serial Number: 225069	Dealer ID: 90102962		
		Date from: 12/29/2017	Date: 12/29/2017		
1	VOE - 3011151	VOE - BOLEKIN 1400001508	3,800.00	3,800.00	3,800.00
		Serial Number: 8843	Dealer ID: 90102962		

* This Invoice was cleared with
 credit CO1600000298

Date Paid	Amount	Approved	PO #	Tax	Total	Balance	Due Amount
01/02/2018	On Account	3,800.00		Machine Company	3,800.00	0.00	3,800.00
				Haywood County	3,800.00	0.00	3,800.00
				North Carolina	3,800.00	0.00	3,800.00

We now offer electronic statements and invoices.
 Please contact us at 252-697-0620 if you would like
 to receive your invoices and statements by email.

Total Amount:	3,800.00
Sales Tax:	250.00
Total:	4,050.00
Payment:	
Amount Due:	4,050.00

Ascendum Machinery, Inc.
 PO Box 834388
 Atlanta, GA 30388

Invoice **R160001678-1**
 Date **12/29/2017**
 Customer **104012**

All amounts are in US Dollars (\$)

 Ascendum Machinery, Inc. 252-697-0620

 www.ascendummachinery.com

Ascendum Machinery, Inc.
 215 Farming Fields Road
 Mills River, NC 28759

Credit Memo **Date** **Customer**
 00160000299 03/13/2018 104012

Tel: (828) 687-0820
F: (828) 687-0822

Sold to:
Allens Excavating
 PO BOX 1004
 Leno Junaluska, NC 28745

Shipped to:
Allens Excavating
 PO BOX 1004
 Leno Junaluska, NC 28745

Shipperson:

Quantity	Unit	Description	Unit Price	Total Price
		ASC Customer Care Credit		(4,088.00)
		SubTotal:		-4,088.00

** This credit stated Invoice #160001576-1*

Item	Quantity	Unit Price	Total Price
ASC Customer Care Credit	1	4,088.00	4,088.00
ASC Customer Care Credit	1	4,088.00	4,088.00
ASC Customer Care Credit	1	4,088.00	4,088.00

Total Amount:	(4,088.00)
Sales Tax:	0.00
Total:	(4,088.00)
Payment:	0.00
To Pay:	(4,088.00)

ASCENDUM

Ascendum Machinery, Inc.
 PO Box 534888
 Atlanta, GA 30358

Credit Memo 00160000299
Date 03/13/2018
Customer 104012

All amounts are in US Dollars (\$)
 Ascendum Machinery, Inc. is not responsible for any errors or omissions in this document.



Ascendum Machinery, Inc.
 215 Fanning Fields Road
 Mills River, NC 28759

☎ (828) 687-0620
 (828) 687-0822

Invoice
 R180001878-2

Date
 01/29/2018

Customer
 104012

Page 1 of 1

Sold to:
Allens Excavating
 PO BOX 1004
 Lata Junaluska, NC 28745

Shipped to:
Allens Excavating
 Equipment Job
 Haywood County
 Sylva, NC 28779

Rental Contract: R180001878 Rent to Rent
 Registration: -----
 Notes:

Purchase Order #		COMPACTOR		3,800.00	3,800.00	3,800.00
1	VCE - 601188	Serial Number: 289088	Dealer ID: 30102882			
		Date from: 01/23/2018	Trac: 2/22/2018			
1	VCE - SHELLKIT	Serial Number: 80047	SNH - BOLT ON PADFOOT SHELL	Dealer ID: 04102188		

Due Date	Payment On Account	Amount	Paid	Tax	Base	Rate	Tax Amount
02/28/2018		4,888.00		Haywood County	3,800.00	2.000%	76.00 R
				Haywood County L	3,800.00	0.250%	9.50 R
				North Carolina	3,800.00	4.750%	180.80 R



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 Please contact us at 704-496-3100 if you would like
 to receive your invoices and statements by email.

Ascendum Machinery, Inc.
 PO Box 684888
 Atlanta, GA 30358

Total Available:	3,800.00
Sales Tax:	250.00
Total:	4,050.00
Payment:	
Approved Total:	4,050.00

Invoice: R180001878-2
 Date: 01/29/2018
 Customer: 104012

All amounts are in US Dollars (\$)

Amounts may change as a result of a 24% value added tax (local rate 4.95%, state rate 4.75%) being applied to the invoice.

Ascendum Machinery, Inc.
 216 Fanning Fields Road
 Mills River, NC 28759

IN (828) 687-0620
 (828) 687-0622

Credit # Date Customer
 R160001570-3 03/07/2018 104012

Page 1 of 1

Sold to :

Allens Excavating
 PO BOX 1604
 Lake Junaluska, NC 28745

Shipped to :

Allens Excavating
 Equipment Job
 Haywood County
 Gysa, NC 28779

Rental Contract: R160001570 Rent to Rent
 Registration:
 Note: Credit Invoice R160001570-2

Quantity	Product ID	Description	Unit Price	Total Price
Purchase Order:				
1	YCE-SD1108	COMPACTOR	(1,288.87)	(1,288.87)
		Serial Number: 282630	Code: IC 01101910	
		Date from: 02/08/2018	Time: 02/22/2018	
1	YCE-SHELLKIT	SKH1 - BOLT ON PADFOOT SHSL		
		Serial Number: 9K41	Dealer ID: 56102158	

** This credit cleared a portion of Invoice R1600001570-2*

Due Date	Payment On Account	Amount	Tax	Total
03/09/2018		(1,288.87)	Haywood County (1,288.87)	(1,288.87)
			Haywood County L (1,288.87)	(1,288.87)
			North Carolina (1,288.87)	(1,288.87)

We now offer electronic statements and invoices.
 Please contact us at 704-481-8100 if you would like
 to receive your invoices and statements by email.

Total Amount	1,288.87
Sales Tax	(54.67)
PPS	(1,234.20)
Payment	
Amount Due	(1,288.87)

Ascendum Machinery, Inc.
 PO Box 582360
 Atlanta, GA 30355

Credit # R16001570-3
 Date: 03/07/2018
 Customer: 104012

All amounts are in US Dollars (\$) unless otherwise noted.



HYDROSEEDING
COMMERCIAL • RESIDENTIAL
104 Utah Mountain Road • Waynesville, NC 28786
828-508-0780

ALLEN AND ANGELA WOOD
OWNERS

NAME

We guarantee the amount of mulch, seed, lime, and fertilizer is applied according to specifications. Not responsible for acts of God, weather conditions, nature, and/or upkeep after hydroseeding.

TERMS

NET 30 DAYS. 1-1/2% INTEREST PER MONTH AFTER 30 DAYS. ACCOUNT NOT PAID AFTER 120 DAYS WILL BE TURNED OVER TO COLLECTION AND CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND REASONABLE ATTORNEY FEES INCURRED IN COLLECTION.

TOTAL

THANK YOU!

