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:

<table>
<thead>
<tr>
<th>Original Contract Price:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$167,802.75</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Contract Price prior to this Change Order:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$167,802.75</td>
</tr>
</tbody>
</table>

[Increase] / [Decrease] of this Change Order:

<table>
<thead>
<tr>
<th>Contract Price incorporating this Change Order:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$173,328.18</td>
</tr>
</tbody>
</table>

### CHANGE IN CONTRACT TIMES:

<table>
<thead>
<tr>
<th>Original Contract Times:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Working:</td>
</tr>
<tr>
<td>Calendar days: 60</td>
</tr>
<tr>
<td>Ready for final payment (days or date): 75</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Contract Times prior to this Change Order:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Substantial completion (days): 0</td>
</tr>
<tr>
<td>Ready for final payment (days): 0</td>
</tr>
</tbody>
</table>

[Increase] / [Decrease] of this Change Order:

<table>
<thead>
<tr>
<th>Contract Times with all approved Change Orders:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Substantial completion (days or date):</td>
</tr>
<tr>
<td>Ready for final payment (days or date):</td>
</tr>
</tbody>
</table>

RECOMMENDED:

Engineer: Christy Brown
Print: Christy Brown
Date: 5/17/18
Approved by Funding Agency (if applicable):

ACCEPTED:

Owner: __________________________
Print: __________________________
Date: __________________________

ACCEPTED:

Contractor: __________________________
Print: __________________________
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) they only going to charge us $2710.66 plus the hauling is $1400 = $4110.66 Change order for this
# Change Order Request

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Compactor rental from December thru February</td>
<td>1</td>
<td>$2,710.68</td>
<td>$2,710.68</td>
</tr>
<tr>
<td></td>
<td>Hauling compactor from Knoxville to Waynesville</td>
<td>1</td>
<td>$800.00</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>Hauling compactor from Waynesville to Asheville</td>
<td>1</td>
<td>$800.00</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>Rabbittkin Admin Support Staff - 8 hours @ $30 per hour</td>
<td>8</td>
<td>$30.00</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>Rabbittkin Project Manager - 12 hours @ $75 per hour</td>
<td>12</td>
<td>$75.00</td>
<td>$900.00</td>
</tr>
</tbody>
</table>

**Total Due:** $3,200.00

---

*THANK YOU FOR YOUR BUSINESS*
### Compactor Rental

<table>
<thead>
<tr>
<th>Date</th>
<th>Document</th>
<th>Due Date</th>
<th>Description</th>
<th>Amount</th>
<th>Payment</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/17</td>
<td>110000106</td>
<td>01/20/17</td>
<td>Invoice</td>
<td>4,000.00</td>
<td>4,000.00</td>
<td>4,000.00</td>
</tr>
<tr>
<td>01/22/18</td>
<td>1100001606</td>
<td>02/23/18</td>
<td>Invoice</td>
<td>4,000.00</td>
<td>4,000.00</td>
<td>4,000.00</td>
</tr>
</tbody>
</table>

**Paid:**
- Eric Smith - $58.00
- Allen Warden - $238.00

**Compactor Cost:** $9,312.00

**Total Due:** $8,432.00

---

**PLEASE REMIT TO:**
Ascentum Machinery, Inc.
PO Box 834699
Atlanta, GA 30369

Please contact us at 704-494-8190 if you would like to resolve your invoice and
### Equipment Description

| Description | Code | Hours | Rate | Amount
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPACTOR</td>
<td></td>
<td></td>
<td></td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

### Total

- **Subtotal**: 3,000.00
- **Sales Tax**: 200.00
- **Total**: 3,200.00

---

*This Invoice was cleared with credit 1650000258*

---

We now offer electronic signatures and invoices. Please contact us at 704-668-8400 if you would like to receive your invoices and statements by email.

---

Asconium Machinery, Inc.
PO Box 634889
Atlanta, GA 30389

---

Invoice 165081876-1
Date 12/09/2017
Customer 106012

---

All amounts are in U.S. Dollars (U.S.)
### Purchase Order

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VCR - BOJIGN</td>
<td>1</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>1</td>
<td>VCR - BOJIGN</td>
<td>1</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
</tr>
</tbody>
</table>

**Supplier:** STEVEN BROWN

**Due Date:** 02/28/2018

**Terms:** On Account

**Amount:** 4,650.00

---

**Notes:**

We hope other electronically statements and invoices. Please contact us at 704-460-1487 if you would like to receive your invoices and statements by email.

---

**Assendum Machinery, Inc.**

PO Box 60488

Atlanta, GA 30385
Sold to:
Allons Excavating
PO BOX 1204
Lith-Jumilco, NC 28045

Shipped to:
Allons Excavating
Equipment Dept
Highwood County
Wyola, NC 28779

Assured Machinery, Inc.
101 Process Place
Lith-Jumilco, NC 28045

(919) 697-0330
(919) 697-0550

Credit Date: 02/20/2018
Customer: 10001070-0

Item

Serial Number: 999999

Ship Date: 02/20/2018

Bill Of Goods - SALTICH: 2018

Shipped To:
Allons Excavating
Equipment Dept
Highwood County
Wyola, NC 28779

---

The credit will be applied to the account of:

Acme Inc.

Date: 02/20/2018

Amount: $1,200.00

---

Assured Machinery, Inc.
101 Process Place
Lith-Jumilco, NC 28045

(919) 697-0330
(919) 697-0550

---

Please contact us at 704-481-8808 if you would like to receive your statements and invoices by email.
COMMERCIAL • RESIDENTIAL
104 Ush Mountain Road • Waynesville, NC 28786
828-506-0700

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, 1.5% INTEREST PER MONTH AFTER 30 DAYS, ACCOUNT NOT PAID AFTER 60 DAYS WILL BE TURNED OVER TO COLLECTION AND CUSTOMER WILL BE RESPONSIBLE FOR ALL COST AND REASONABLE ATTORNEY FEES INCURRED BY COLLECTION.

TOTAL

THANK YOU!