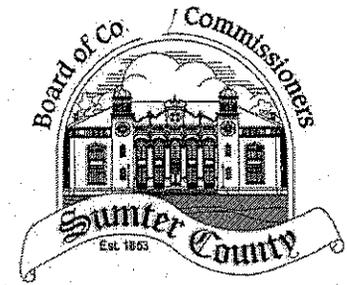


Exhibit

original was sent to Finance - 2/11/11 P



CHANGE ORDER REQUEST FORM

PO Number 9000058
 Vendor Emmett Sapp Builders
 PO Amount \$1,101,438.00
 Net Change Amount (-/+) -\$104,295.56

COPY

PLEASE CHANGE THE FOLLOWING ITEMS						
Item Number	From Quantity	To Quantity	From Unit Price	To Unit Price	From Account Code	To Account Code

PLEASE ADD THE FOLLOWING ITEMS					
Item	Account	Description	Quantity	Unit Price	Amount

Cancel Entire Purchase Order

Original Requestor's Signature _____

Cancel Item Numbers _____

Reason/Justification/Special Instructions:
 This deduction is required to free the funds necessary for Sumter County to prepare Owner Direct Purchase Orders to vendors for tax savings on the Coleman Fire Station #33 project. See attached list for vendor amounts and purchase order numbers prepared for approval.

Signature/Approvals
[Signature]
 Department Head
 2-11-2011
 Date

Division Director
 Date

[Signature]
 Financial Services Dept.
 2/11/11
 Date

[Signature]
 County Administrator
 2-11-11
 Date