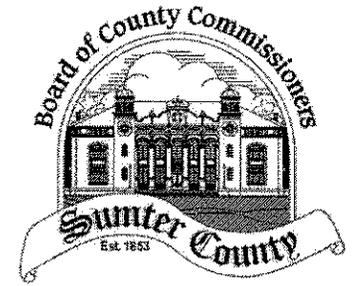


Exhibit A

CHANGE ORDER REQUEST FORM



| | |
|-------------------------|----------------------|
| PO Number | 9000057 |
| Vendor | Emmett Sapp Builders |
| PO Amount | \$1,048,834.00 |
| Net Change Amount (-/+) | \$48,571.96 |

| 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 is an increase in the scope of work to supply all labor, materials and equipment as required to install the access road from CR-313 to the W Bushnell Fire Station. The price is based on the revised Engineered Stamped Civil Plans dated 11/9/10. The schedule is not affected by this change. Contract Change Order 4 is being presented for approval at the Board meeting 2/22/11.

Signature/Approvals

 Department Head
 Date 2-16-2011

Division Director
Date

Financial Services Dept.
Date

County Administrator
Date