

Exhibit E

PURCHASE ORDER CHANGE ORDER REQUEST FORM

Attach a copy of the purchase order and any supporting documentation.



| | |
|---|----------------------------------|
| Purchase order number | 9117929 |
| Vendor (include vendor's number from ADG) | Shenandoah General Constr. #8538 |
| Current purchase order amount (including any previously approved change orders) | \$750,000.00 |
| Requested change order amount | \$100,000.00 |
| New purchase order total | \$850,000.00 |

PLEASE CHANGE THE FOLLOWING ITEMS (FILL IN ALL THAT APPLY)

| Item Number | From Quantity | To Quantity | From Unit Price | To Unit Price | From Account Code | To Account Code |
|-------------|---------------|-------------|-----------------|---------------|-------------------|------------------|
| 1 | | | \$750,000.00 | \$850,000.00 | | 001-131-538-4600 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

PLEASE ADD THE FOLLOWING ITEMS

| Item | Account | Description | Quantity | Unit Price | Amount |
|------|---------|-------------|----------|------------|--------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Reason/Justification/Special Instructions: **Additional pipe inspections and repairs for regional roadways.**

Signature/Approvals
Shailesh Patel
Digitally signed by Shailesh Patel
 DN: cn=Shailesh Patel, o=Sumter County, ou=Sumter County, email=shailesh.patel@sumtercountyfla.gov
 Division Head
 8/11/2020
 Date

Deborah L. Snyder Digitally signed by Deborah L. Snyder
 Date: 2020.08.11 07:54:59 -0400
 Department Director
 Date

Becky Segrest Digitally signed by Becky Segrest
 Date: 2020.08.11 08:28:00 -0400
 Assistant Purchasing Agent
 Date

Bradley Arnold Digitally signed by Bradley Arnold
 Date: 2020.08.11 08:30:43 -0400
 County Administrator
 Date

Submit to Purchasing