



|                                                                                      |   |             |          |       |            |
|--------------------------------------------------------------------------------------|---|-------------|----------|-------|------------|
| Page:                                                                                | 2 | Contract #: | 25000763 | CO #: | 2          |
| Total Addition/Deduction this Change Order:                                          |   |             |          |       | 200,318.50 |
| The Original Contract Sum was                                                        |   |             |          |       | 295,086.00 |
| Net Change by previously authorized Change Orders:                                   |   |             |          |       | .00        |
| The Contract Sum prior to this Change Order was                                      |   |             |          |       | 295,086.00 |
| The Net Amount of this Change Order is:                                              |   |             |          |       | 200,318.50 |
| The new Contract Sum including this Change Order will be                             |   |             |          |       | 495,404.50 |
| The Contract Time will be changed by this Change Order (Days):                       |   |             |          |       | 90         |
| The Date of Substantial Completion as of the date of this Change Order therefore is: |   |             |          |       |            |

|                                                                                  |                                  |
|----------------------------------------------------------------------------------|----------------------------------|
| Vendor Name/Address:                                                             | Owner or Owner's Representative: |
| HYDRO-KLEAN LLC DBA HK SOLUTIONS GRP                                             | Hernando County Commission       |
| 333 NW 49TH PL                                                                   | 15470 Flight Path Dr.            |
| DES MOINES, IA 50313                                                             | Brooksville, FL 34601            |
|  |                                  |
| Authorized Signature                                                             | Chief Procurement Office         |
| Date: 10/23/2025                                                                 | Date:                            |

|                        |                 |
|------------------------|-----------------|
| Distribution:          |                 |
| Vendor - Original      |                 |
| Purchasing & Contracts |                 |
| Finance                |                 |
| Requisitioning         |                 |
| Contract File          |                 |
|                        | REV: 03/01/2013 |

**Change Order No.** 2  
**Contract No.** 25000763  
**Owner:** Hernando County Board of County Commissioners  
**Vendor:** Hydro-Klean LLC DBA HK Solutions Group  
**Project:** **Hernando Beach Resiliency Manhole Coating**  
**Description:** Adding 44 manholes including ring/cover replacements, inflow protectors, grouting, and coating manhole. Adding one pump station to include grouting and coating.

**Project Changes:**

|                       |             |                                  |              |
|-----------------------|-------------|----------------------------------|--------------|
| Increase Line 1       | \$9,900.00  | New Line Total                   | \$29,700.00  |
| Increase Line 4       | \$55,000.00 | New Line Total                   | \$165,000.00 |
| Increase Line 5       | \$27,500.00 | New Line Total                   | \$58,750.00  |
| Increase Line 6       | \$33,000.00 | New Line Total                   | \$75,750.00  |
| Increase Line 7       | \$64,250.00 | New Line Total                   | \$149,250.00 |
| Add Line 8 (Inverted) | \$5,822.00  | Wet Well Grouting New Line Total | \$5,822.00   |
| Add Line 9 (Inverted) | \$4,846.50  | Wet Well Coating New Line Total  | \$4,846.50   |

**Total Addition to this Change Order:** **\$200,318.50**

**From:** [Hunter Newton](#)  
**To:** [Katrina Tejera](#)  
**Subject:** RE: Hernando Beach Wastewater Resiliency Change Order  
**Date:** Monday, October 6, 2025 11:15:08 AM  
**Attachments:** [image001.png](#)

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Katrina,

The reasoning for this Change Order is due to the ever-increasing inflow and infiltration that the Hernando Beach community is experiencing. Our Operations team has noticed that this area is in need of rehabilitation and grouting/coating the manholes and pump stations will greatly reduce the I&I issues. I believe that coating and grouting these manholes/pump stations will be a cost-effective way to achieve this goal. The quote that we received is reasonable and still within budget for this project. Hydro-Klean LLC has shown that they are competent and able to perform the job per Hernando County Utilities Specifications.



***Hunter Newton | Project Manager***

*Hernando County Utilities Department  
15365 Cortez Blvd Brooksville, FL 34613  
Office: (352) 540-4368 Ext: 35119  
Email: [hnewton@co.hernando.fl.us](mailto:hnewton@co.hernando.fl.us)  
Website: [hernandocounty.us](http://hernandocounty.us)*

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**From:** Katrina Tejera <KTejera@co.hernando.fl.us>  
**Sent:** Monday, October 6, 2025 10:58 AM  
**To:** Hunter Newton <HNewton@co.hernando.fl.us>  
**Subject:** RE: Hernando Beach Wastewater Resiliency Change Order

Hi Hunter,

Please provide a justification for this change order.

Thank you,

*Katrina (Trina) Tejera*

Operations Assistant  
Hernando County Utilities Department  
15365 Cortez Blvd.  
Brooksville, FL. 34613  
352-540-4368 x35124