



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000763-1

PAGE NO. 1

jlomp@hksolutionsgroup.com
107575
HYDRO-KLEAN LLC
DBA HK SOLUTIONS GROUP
333 NW 49TH PLACE
DES MOINES IA 50313

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UTILITIES ENGINEERING
15365 CORTEZ BLVD
BROOKSVILLE FL 34613

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ORDER DATE: 06/12/25		BUYER: KTEJERA		REQ. NO.: RQ250854	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: HERNANDO BCH RESILIENCY M	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 24-TFG00704 Quote #5, BOCC Use Approved on: 7/30/2024, Doc ID No. 14279. BOCC Approved Purchase on: 05/13/25, Doc ID No. 15722. Grant GMS No. 534. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No. 24-TFG00704 will expire on 7/29/2027. A Notice to Proceed will be issued at a later date in advance of work being performed. The Period of Performance is: 120 days from NTP. PO will remain open until the construction project is completed</p> <p>The County Contact Person is: Hunter Newton, Phone Number: (352) 540-4368 Ext. 35119 The Contractor Contact is: Jill Lomp, Phone Number: (515) 283-0500 Email: jlomp@HKSolutionsGroup.com</p> <p>10/23/25 Change Order No 1 - MP Contract#: 24-TFG00704 Contract Name: Construction Services under \$500k for Grant Projects. Quote #5 for Hernando Beach WW Resiliency Manhole Coating Project</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
PDF Copy				

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Caleb Rouseff - JLC

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

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(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
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01	19800.00	JOB	MOBILIZATION AND DEMOB-HERNANDO BCH RESILIENCY MANHOLE COATING PROJECT	1.0000	19,800.00
02	5786.00	JOB	BONDING, INSURANCE, PERMITS-HERNANDO BCH RESILIENCY MANHOLE COATING PROJECT	1.0000	5,786.00
03	500.00	EA	MAINTENANCE OF TRAFFIC-HERNANDO BCH RESILIENCY MANHOLE COATING PROJECT	1.0000	500.00
04	110000.00	JOB	INFILTRATION GROUTING-HERNANDO BCH RESILIENCY MANHOLE COATING PROJECT	1.0000	110,000.00
05	31250.00	JOB	BRICK CHIMNEY REMOVAL/CONCRETE RISER INST- HERNANDO BCH RESILIENCY MANHOLE COATING PROJECT	1.0000	31,250.00
06	42750.00	JOB	RING/COVER REPL/STAINLESS-STEEL INFLOW PROTEC- HERNANDO BCH RESILIENCY MANHOLE COATING PROJECT	1.0000	42,750.00
07	85000.00	JOB	MANHOLE COATING-HERNANDO BCH RESILIENCY	1.0000	85,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
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CHIEF PROCUREMENT OFFICER

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TERMS: NET 30 DAYS	F.O.B.: DESTINATION	DESC.: HERNANDO BCH RESILIENCY M			
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

MANHOLE COATING PROJECT

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	295,086.00
01	33510 5626323	19,800.00	111944	TOTAL \$	295,086.00
02	33510 5626323	5,786.00	111944		
03	33510 5626323	500.00	111944		
04	33510 5626323	110,000.00	111944		
05	33510 5626323	31,250.00	111944		
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HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Lindsey Brown
Contract No. and Project Description (Task Order, Quote, & GSM #)	24-TFG007044
	GMS #534
Vendor Name:	Hydro-Klean LLC, DBA HK Solutions
Purchase Order No.:	25000763
Change Order No.:	Change Order 1

Procurement Agent Review:	<i>Lindsey Brown</i>	10/21/25	Lindsey Brown
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	<p>CO #1 is requested to extend the Project 48 days to allow time for Change order #2 to go to BOCC for approval on 11/18/25 for rehabilitation and grouting/coating of add'l manholes and pump stations.</p> <p>Current Substantial Completion date: 09/28/25 New Substantial Completion date: 11/15/25 Current Final Completion date: 10/28/25 New Final Completion date: 12/15/25</p>		

Grant Review:	<i>Mindy Rivera</i>	10/22/2025	Mindy Rivera
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments: GMS 534	<p>Change Order 1 is for a 48-day time extension to the project while a second change order is in progress and pending Board approval.</p> <p>The time extension to 12/15/2025 is allowable and within the period of performance of 07/01/2023-12/31/2026.</p>		

For Chief of Procurement Review:			
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	<u>Approved</u>		

Recommendation:	

Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: HYDRO-KLEAN LLC DBA HK SOLUTIO

Change Order No. 1

Change Order Date: 10-06-2025

Contract No. 25000763

Contract Date:

Project Description:

HERNANDO BEACH RESILIENCY MANHOLE COATIN

The Project is Changed as Follows

Justification: Contract#: 24-TFG00704 Contract Name: Construction Services under \$500k for Grant Projects. Quote #5 for Hernando Beach WW Resiliency Manhole Coating Project Grant GMS#:534

CO#: 1 is requested to extend the Project 48 days to allow time for Change order #2 to go to BOCC for approval on 11/18/25 for rehabilitation and grouting/coating of add'l manholes and pump stations.

Current Substantial Completion date: 09/28/25

New Substantial Completion date: 11/15/25

Current Final Completion date: 10/28/25

New Final Completion date: 12/15/25

Total Addition/Deduction this Change Order: .00

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: .00

The new Contract Sum including this Change Order will be 295,086.00

The Contract Time will be changed by this Change Order (Days): 48

The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:

HYDRO-KLEAN LLC DBA HK SOLUTIONS GRP
333 NW 49TH PL
DES MOINES, IA 50313

Owner or Owner's Representative:

Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601



Jill Lomp - Contracts Manager

Authorized Signature

Date: 10/20/2025

Fran Hallet

Digitally signed by Fran Hallet
Date: 2025.10.22 09:59:23
-04'00'

For Chief Procurement

Office Date:

Distribution:

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File

From: [Hunter Newton](#)
To: [Katrina Tejera](#)
Cc: [Brad Smith](#)
Subject: Hernando Beach Wastewater Resiliency Project
Date: Monday, October 20, 2025 12:11:13 PM
Attachments: [image001.png](#)

Trina,

Please create a No-Cost Time Extension for the Hernando Beach Wastewater Resiliency Project, P.O. #25000763. The time extension should go through 12/15/2025. There is a Changer Order pending BOCC approval and the P.O. is expiring 10/28/2025. If you need any further information, please let me know. Thank you.



Hunter Newton | Project Manager

*Hernando County Utilities Department
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