

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: HARTMAN CIVIL CONSTRUCTION CO

Change Order No. 2

Change Order Date: 10-31-2025

Contract No. 25000904

Contract Date:

Project Description:

AYERS RD & QUALITY DR FLUME

The Project is Changed as Follows

Justification: Contract #: 25-C01032; Contract Name: Ayers Road SMF F-4 Repair and Quality Drive Pond SE Flume Restoration

CO #2 is requested to increase funds due to an expansion in the subsidence area requiring additional mitigation efforts.

Increase Line 1: \$6,000.00; New Line Total: \$31,000.00

Increase Line 2: \$147,030.00; New Line Total: \$237,780.00

Old PO Total: \$249,988.00; New PO Total: \$403,018.00

Dept: 09552, Account: 5305263, Line #1: \$6,000.00

Dept: 09552, Account: 5305263, Line #2: \$147,030.00

Total Addition/Deduction this Change Order: 153,030.00

The Original Contract Sum was 237,388.00

Net Change by previously authorized Change Orders: 12,600.00

The Contract Sum prior to this Change Order was 249,988.00

The Net Amount of this Change Order is: 153,030.00

The new Contract Sum including this Change Order will be 403,018.00

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

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

Vendor Name/Address:

HARTMAN CIVIL CONSTRUCTION CO INC
7379 N WHIPPOORWILL TER
HERNANDO, FL 34442

Owner or Owner's Representative:

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

Authorized Signature  Michael A. Hartman, President

 For Chief Procurement Office

Date: NOV 12, 2025

Date: 12/16/2025

Distribution:

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

HARTMAN CIVIL CONSTRUCTION CO., INC.

9200 SW HWY 484

OCALA, FL 34481

CITRUS 352-489-5559 MARION 352-690-1525 FAX 844-270-4832

OFFICE@HARTMANCIVIL.COM

Ayers Road Stormwater Management Facility-4 Repair and Quality Drive Pond SE Flume Restoration ITB NO. 25-C01032/JG

AYERS RD SMF-4 - CHANGE ORDER REQUEST #2 (OPTION 3)

BASED UPON REVISED TYPICAL SECTION RECEIVED 10/28/25

CHANGE ORDER REQUEST FOR ADDITIONAL WORK (QUANTITIES BASED ON 5' DEEP)

LINE ITEM	DESCRIPTIONS	QTY	UNITS	UNIT COST	TOTAL COST
1	MOBILIZATION (2% BOND COST)	1	LS	\$6,000.00	\$6,000.00
2	EXCAVATION	2,748	CY	\$20.00	\$54,960.00
3	EMBANKMENT	2,046	CY	\$45.00	\$92,070.00

TOTAL CHANGE ORDER REQUEST FOR ADDITIONAL WORK

\$153,030.00

CALCULATIONS

AREA PAINTED OUT BY INSPECTOR AND ENGINEER OF RECORD: 18,412 SF

REQUESTED DEPTH: 5 FT

TOTAL EXCAVATION: 3410 CY - 15% TO ACCOUNT FOR EXISTING DEPRESSIONS = 2,898 CY - CONTRACT QUANTITY 150 CY = 2748

TOTAL EMBANKMENT: (15,212 SF X 5 FT DEEP = 2817 CY) +(3200 SF X 2.5 FT DEEP = 296 CY)= 3113 CY - 15% FOR RE-USING ONSI

TOTAL EXCAVATION COMPLETED AS OF 10/24/25: 16812 SF X 5' = 3113 CY - 15% TO ACCOUNT FOR EXISTING DEPRESSIONS = 26

APPROVED

By Donald S. Carey, P.E. at 7:23 am, Oct 31, 2025



DEPARTMENT OF PUBLIC WORKS

ENGINEERING ♦ FACILITIES ♦ REAL PROPERTY ♦ ROADS/BRIDGES ♦ STORMWATER ♦ TRAFFIC ♦ TRANSIT

1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

MEMORANDUM

TO: Carla Rossiter-Smith, Chief Procurement Officer
FROM: D. Todd Crosby, P.E., Interim County Engineer *TC*
VIA: Donald S. Carey, Project Manager
DATE: November 4, 2025
RE: M030; Ayers Road SMF-4 - Change Order #2
PO: 25000904

The above-referenced project was initiated to address multiple pockets of subsidence found in the SE quadrant of SMF-4. At the time of commencement of construction, it was found that the area of subsidence had expanded. Accordingly, we are proposing to expand the scope of the project to include additional excavation and embankment.

This is to confirm that I approve the above-referenced change order increase in the amount of \$153,030.00.

- Prices have been determined to be fair and reasonable based on prices submitted with the Bid.
- Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting documentation.

If additional information is needed, please contact me.

Cc: Alisa Pike, Procurement Coordinator
Lillian Hoyt, Finance Manager
Shannan Lakis, Special Assessment Coordinator

From: [Donald Carey](#)
To: [Shannan Lakis](#)
Cc: [Todd Crosby](#); [Kevin McGregor](#)
Subject: FW: 112205; M030; Ayers Road SMF-4: Change Order Request #2
Date: Thursday, November 13, 2025 8:17:27 AM
Attachments: [image001.png](#)

Shannan,

The above-referenced project was initiated to address multiple pockets of subsidence found in the SE quadrant of SMF-4. At the time of commencement of construction, it was found that the area of subsidence had expanded. Accordingly, we are proposing to expand the scope of the project to include additional excavation and embankment.

If you have any questions, please don't hesitate to respond.

Thank you,

Donald S. Carey, P.E.



Donald S. Carey, P.E.
Stormwater Engineer
Hernando County Public Works – Stormwater Section
1525 E. Jefferson Street, Brooksville, FL 34601
Office (352) 754-4062, x17012
Cell (352) 442-8998

Email DCarey@co.hernando.fl.us

www.HernandoCounty.us



From: Hartman Civil Construction Co., Inc. <Office@HartmanCivil.com>

Sent: Thursday, October 30, 2025 1:45 PM

To: Donald Carey <dcarey@co.hernando.fl.us>

Cc: Todd Crosby <TCrosby@co.hernando.fl.us>; Esther Ziatas <eziatas@co.hernando.fl.us>; Kevin McGregor <kmcgregor@co.hernando.fl.us>

Subject: RE: 112205; M030; Ayers Road SMF-4: Change Order Request #2

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donald:

Hartman Civil excavated the area painted and marked by Hernando County. We were directed to excavate the area painted to a depth of 7.5'. Once we calculated the cubic yards of excavation required, we ceased our excavation at 5' until the quantities beyond our contractual limits could be approved. Based upon the significant increase in the quantity of excavation required to complete this additional work, we will agree to complete the additional excavation for \$20.00 per cubic yard. Hartman Civil submits the attached revised change order request. Please process this change order as soon as possible to prevent any further delays in the completion of this project.

Thanks,

Michael A Hartman

Michael A. Hartman, President
Hartman Civil Construction Co., Inc.
9200 SW HWY 484
Ocala, FL 34481
Office: 352-690-1525
Cell: 352-303-4565
office@hartmancivil.com

From: Donald Carey <dcarey@co.hernando.fl.us>
Sent: Thursday, October 30, 2025 7:55 AM
To: Hartman Civil Construction Co., Inc. <Office@HartmanCivil.com>
Cc: Todd Crosby <TCrosby@co.hernando.fl.us>; Esther Ziatas <eziatas@co.hernando.fl.us>; Kevin McGregor <kmcgregor@co.hernando.fl.us>
Subject: RE: 112205; M030; Ayers Road SMF-4: Change Order Request #2

Michael,

Thank you for your patience in this matter. We have determined that we cannot justify the proposed change order as is. The excavation rate of \$75 per CY, while in alignment with the contract, is well beyond market rates. It appears that you excavated beyond the contractual limits without a change order in hand. Given that you have indeed carried out the excavation, we would accept a change order wherein the charge for additional excavation were in line with market rates. Based on the FDOT rolling average of regular excavation of \$7.83 per CY and of subsoil excavation of \$19.96 per CY, we cannot approve a change order at a rate higher than \$20 per CY. Please revise CO-2 accordingly.

If you have any questions, please don't hesitate to respond.

Thank you,

Donald S. Carey, P.E.



Donald S. Carey, P.E.
Stormwater Engineer
Hernando County Public Works – Stormwater Section
1525 E. Jefferson Street, Brooksville, FL 34601
Office (352) 754-4062, x17012
Cell (352) 442-8998

Email DCarey@co.hernando.fl.us
www.HernandoCounty.us



From: Hartman Civil Construction Co., Inc. <Office@HartmanCivil.com>
Sent: Tuesday, October 28, 2025 4:34 PM
To: Donald Carey <dcarey@co.hernando.fl.us>
Cc: Todd Crosby <TCrosby@co.hernando.fl.us>; Esther Ziatas <eziatas@co.hernando.fl.us>; Kevin McGregor <kmcgregor@co.hernando.fl.us>
Subject: RE: 112205; M030; Ayers Road SMF-4: Change Order Request #2

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donald:

Hartman Civil requests the attached change order for the additional work as per the revised section detail received this morning. Please let me know when we can meet onsite to layout the location of the clay and geotextiles to be installed per the contract.

Thanks,

Michael A Hartman

Michael A. Hartman, President
Hartman Civil Construction Co., Inc.
9200 SW HWY 484
Ocala, FL 34481

Office: 352-690-1525
Cell: 352-303-4565
office@hartmancivil.com

From: Donald Carey <dcarey@co.hernando.fl.us>
Sent: Tuesday, October 28, 2025 11:14 AM
To: Hartman Civil Construction Co., Inc. <Office@HartmanCivil.com>
Cc: Todd Crosby <TCrosby@co.hernando.fl.us>; Esther Ziatas <eziatas@co.hernando.fl.us>; Kevin McGregor <kmcgregor@co.hernando.fl.us>
Subject: RE: 112205; M030; Ayers Road SMF-4: Change Order Request #2

Michael,

Per our conversation, please see exhibits attached. Please keep the clay and geotextile quantities per the contract.

If you have any questions, please don't hesitate to respond.

Thank you,

Donald S. Carey, P.E.



Donald S. Carey, P.E.
Stormwater Engineer
Hernando County Public Works – Stormwater Section
1525 E. Jefferson Street, Brooksville, FL 34601
Office (352) 754-4062, x17012
Cell (352) 442-8998

Email DCarey@co.hernando.fl.us
www.HernandoCounty.us



From: Hartman Civil Construction Co., Inc. <Office@HartmanCivil.com>
Sent: Monday, October 27, 2025 6:11 PM
To: Donald Carey <dcarey@co.hernando.fl.us>
Subject: Ayers RD Change Order Request #2

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donald,

Based on our onsite meeting today, please see the 7.5' deep Option #1 and 5' deep Option #2 for Change Order #2.

Please review and approve one of these options or let me know if you have any questions.

Please let me know asap, so I can order the additional Geo-Fabric.

We will wait to proceed with any further work until we hear from you.

Thank you,



Michael Hartman II
Project Manager

9200 SW HWY 484 Ocala, FL 34481

O: (352) 690-1525

F: (352) 566-2438



AGENDA ITEM

TITLE

Change Order No. 2 to Purchase Order With Hartman Civil Construction Co., Inc., for Ayers Road Stormwater Management Facility Repair and Quality Drive Pond Southeast Flume Restoration Projects for Department of Public Works (Contract No. 25-C01032; Change Order Amount: \$153,030.00)

BRIEF OVERVIEW

On July 22, 2025, the BOCC approved award of Contract No. 25-C01032 to Hartman Civil Construction Co., Inc. for the Ayers Road Stormwater Management Facility-4 (SMF F-4) Repair and Quality Drive Pond SE Flume Restoration for \$237,388.00.

The purchase order was originally issued for \$237,388.00. Change Order No. 1 in the amount of \$12,600.00 was approved by the Chief Procurement Officer on November 7, 2025, for additional sod and fiber concrete material due to changes in field measurement required to complete Quality Drive Pond and increased the purchase order to \$249,988.00.

Hernando County Department of Public Works has requested an increase to Purchase Order No. 25000904 for an expansion in the subsidence area requiring additional mitigation efforts for the Ayers Road Stormwater Management project. Change Order No. 2 in the amount of \$153,030.00, would increase the purchase order to \$403,018.00.

FINANCIAL IMPACT

Funding in the amount of \$153,030.00 will be available in the following account:

Expense:

Fund: 7552 - STORMWATER MGMT MSTU, **Department: 09552** - STORMWATER MGMT MSTU, **Account: 5305263** - UNCAPITALIZED IMPROVEMENT

LEGAL NOTE

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 2 in the amount of \$153,030.00 to Hartman Civil Construction Co., Inc., for Purchase Order No. 25000904, bringing the total purchase order amount to \$403,018.00.

REVIEW PROCESS

Lillian Hoyt	Approved	11/17/2025 11:07 AM
Scott Herring	Approved	11/17/2025 11:17 AM
Jodi Florio	Approved	11/17/2025 2:44 PM
Erin Dohren	Approved	11/21/2025 8:32 AM

Carla Rossiter-Smith	Approved	11/26/2025	3:01 PM
Pamela Hare	Approved	12/02/2025	10:46 AM
Melissa Tartaglia	Approved	12/02/2025	11:09 AM
Heidi Prouse	Approved	12/02/2025	11:55 AM
Toni Brady	Approved	12/02/2025	6:56 PM
Jeffrey Rogers	Approved	12/07/2025	11:20 PM
Colleen Conko	Approved	12/08/2025	8:10 AM



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ♦ F 352.754.4199 ♦ W www.HernandoCounty.us

December 16, 2025

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller
FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer
SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners' approval of the Agenda Items list below at the **12/16/2025** BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC [meeting details](#) for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

1. **16768** Award of Term Contract to Ferguson Enterprises, LLC, d/b/a Ferguson Waterworks for Purchase of Meter Boxes as Needed for Utilities Department (Contract No. 25-T01149/JS; Amount: \$313,935.00)
2. **16744** Award of Term Contract to Triple Crown C Lawn Jockey's, LLC, for Mowing Services for Hernando Beach and Weeki Wachee (Contract No. 25-T01093/JG; Amount: \$423,000.00)
3. **16711** Change Order No. 2 to Purchase Order With Hartman Civil Construction Co., Inc., for Ayers Road Stormwater Management Facility Repair and Quality Drive Pond Southeast Flume Restoration Projects for Department of Public Works (Contract No. 25-C01032; Change Order Amount: \$153,030.00)

4. **16627** Contract Amendment and Change Order No. 2 to Purchase Order With Tyler Technologies, Inc., for Public Sector and Education Administration Software Solutions With Related Services for Enterprise Resource Planning Software and Enterprise Permitting and Licensing Software and Related Services for Various County Departments and Entities (Contract No. 25-P0191C; Amount: \$110,260.00)
5. **16548** Service Agreement With Full Stack Payments, LLC, d/b/a Full Stack Payments Enterprise; and Merchant Application and Agreement With Netevia for Government Payment Processing Services and Associated Resolutions
6. **16748** Utilization of Jacksonville Transportation Authority Contract With Gillig, LLC, for Purchase and Replacement of Mass Transit Bus for Transit Department (Contract No. 25-P0234A; Amount: \$718,184.00)
7. **16779** Utilization of Sourcewell Contract With BOXX Modular, Inc., for Relocatable Building or Storage With Related Accessories, Services and for Waterways Department Office Trailer (Amount: \$84,084.00)
8. **16535** Utilization of Sourcewell Contract With Samsara, Inc., for Fleet Management Technologies With Related Software Solutions for Fleet Department (Amount: \$805,062.24)

