

From: [Katrina Tejera](#)
To: [Fran Hallet](#)
Cc: [Grace Sheppard](#); [Adrianna Cueto](#)
Subject: CO26000230 for Polydyne Contract #23-P00098
Date: Monday, July 20, 2026 12:21:37 PM

Good afternoon Fran,

We will need an additional \$44,494.40 Change order #4 to PO 26000230. This will bring the FY26 Spend amount to \$354,494.40. It is my understanding that this will need BOCC approval. Please proceed with this request. Please let me know if additional information is needed.

Thank you,

Katrina (Trina) Tejera

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

From: Bruce Batten <bbatten@co.hernando.fl.us>
Sent: Monday, July 20, 2026 12:04 PM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Subject: CO26000230 for Polydyne

Trina, for the remainder of this fiscal year, through September 30, I will need a total of **30 polymer totes**.

Please see the breakdown below:

- **30 totes × \$4,370 each = \$131,100.00**
- **Remaining budget available: \$86,605.60**
- **Additional funding required (Change Order): \$44,494.40**

Please process a change order in the amount of **\$44,494.40** to cover the remaining polymer needed for the rest of the fiscal year.

Thank you for your patience and assistance.

Thanks

Bruce Batten

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