

CITY OF SAN MATEO  
PUBLIC WORKS DEPARTMENT  
330 WEST 20TH AVENUE  
SAN MATEO, CA 94403  
(650) 522-7300

CONTRACT CHANGE ORDER

PROJECT: WASTEWATER TREATMENT PLANT SUPPLY OF LIQUID POLYMER

TO: SNF POLYDYNE

CONTRACT CHANGE ORDER NO. 1

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Purchase Order No. 46-05683

October 12, 2022

*You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on your contract.*

**DESCRIPTION OF WORK**

Following is a description of work to be done, estimate of quantities, and prices to be paid.

CCO No. 1 will allow for the inclusion of a Federal Import Tariff of \$0.0606 per pound charged for importing polymer.

Total cost of change not to exceed: \$15,000.00

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 0 days extension of time will be allowed.

Date Accepted:

Contractor: SNF POLYDYNE

By: \_\_\_\_\_

Boyd Stanley

Title: Vice President

**DISTRIBUTION:** Purchasing Department, Contractor, Construction Inspector, Project Manager/Project Analyst, Project File

**STATEMENT OF ACCOUNT**

Original Contract Price	\$379,303.00
Previous Change Orders	\$0.00
Total to date	\$379,303.00
This Change Order	\$15,000.00
Revised Contract Price	\$394,303.00

Date Approved:

By: \_\_\_\_\_

Azalea Mitch, Director of Public Works

NOTE: This change order is not effective until approved by the Director of Public Works.