

CITY OF CHEYENNE  
CONTRACT MODIFICATION

APPROVED as to form only:  
By Stefanie Boster at 1:31 pm, Oct 30 2024

Contract Modification: #1  
Project: Cheyenne Railcar Project, Bid Package No. 1, Asbestos and Lead  
Paint Abatement Project.  
Project Number: 250018, Contract # 8057  
Contractor: Orion Environmental Inc.  
Date Prepared: 10/25/2024

The above referenced contract is amended or modified as set forth in the following and these amendments and modifications of the plans and specifications are agreed to by the Parties. All other aspects of the original agreement remain unchanged and in full force and effect.

I. Description of Changes

Removal of interiors of all four (4) railcars, including all lead, asbestos, and non-structural components. When this bid was released the railcars were intended to be used as either static displays, or with the original interiors remaining. After asbestos and lead abatement services commenced under this bid, it was determined that the railcars needed further abatement in order to allow the railcars to be used for a purpose other than a static display.

II. New Contract Items

Internal abatement of the caboose was not originally included, and this contract modification will provide the funds need to complete that abatement. Additionally, this contract modification proposes additional abatement quantities for the other three (3) railcars that were not included in the original bid. The Contractor's proposal is included with this contract modification and attached an incorporated herein as Exhibit A.

III. Schedule

Contract ends extend from December 6th to December 13th, 2024.

IV. Summary

Original Contract Amount .....	\$473,028.00
Previous Modifications .....	\$0.00
Contract Amount Prior to this Modification .....	\$473,028.00
This Modification .....	\$91,846.00
New Contract Amount .....	\$564,874.00

V. GL Account Information

If requesting a modification to the contract price, please list GL account # to cover the balance of this modification (if using more than (1) GL account, list the dollar amount for each respective account):

GL# 025-21-2111-40-46504 Amount: \$91,846.00

VI. Approvals

City Project Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Consultant/Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

City of Cheyenne DATE: \_\_\_\_\_

\_\_\_\_\_  
Mayor Patrick Collins / ATTEST: City Clerk Kristina F. Jones



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 Fax: 303-955-1882  
 www.orionsvcs.com  
 orion@orionsvcs.com  
 10301 E. 107th Pl. | Brighton, CO 80601

**Orion Contract Modification**

**Project:** Cheyenne Railcar Project  
**Address:** 5648 Berwick Drive

**Modification Date:** October 16, 2024  
**Modification No:** 1  
**Orion Project No:** WY24001

**Client/Owner:** City of Cheyenne  
**Address:** 2101 O'Neil Ave  
**Contract No:** NA

**Attn:** Paul Bellotti  
**Email:** pbellotti@cheyennecity.org  
**Phone:** 307-637-6300

**Notes:** Changes of the Scope of work not included in bid forms  
**This Contract is changed as follows:**

Item Number	Description	Unit	Amount
X	Caboose - Demo of wall, ceiling, furniture. Abatement of ACM Panel, ACM Black tar	\$	31,840.00
X	Additional Demo in order to expose ACM not called out per bid forms	\$	16,169.00
X	SP7077 - Complete abatement of gray insulation - 1,000 SF	\$	13,800.00
X	SP7077 - Silver Black coating / Black tar exterior Roof - 90 SF	\$	1,910.00
X	SP7077 - Black wall coating - 150 SF	\$	3,193.00
X	SP7077 - Gray fireboard - 85F	\$	170.00
X	SP7078 - Complete abatement of white brown insulation - 1000 SF	\$	13,800.00
X	SP7078 - Black Grey Sealant - 260 LF	\$	5,535.00
X	SP7078 - White pipe wrap / undercarriage - 80 LF	\$	1,703.00
X	906200 - Gray sealant / roofing - 15 LF	\$	319.00
X	906200 - Gray pipe wrap / undercarriage 160 LF	\$	3,407.00
		\$	-
		<b>Total this Modification:</b>	<b>\$ 91,846.00</b>

- a. The original Contract Sum or Guaranteed Maximum Price was: \$ 453,028.00
- b. The net change by previously authorized Modifications: \$ -
- c. The Contract Sum prior to this Modification was: \$ 453,028.00
- d. The Contract Sum will be adjusted by this Modification in the amount of: \$ 91,846.00
- e. The new Contract Sum, including this Modification will be: \$ 544,874.00
- f. The Contract Time will be (increased) (decreased) (unchanged) by 7 days.
- g. The new Substantial Completion date will be: NA

**NOTE:** This Modification does not include any adjustments to the Contract Sum or the Contract Time that have been authorized by any other documents until the cost and time have been agreed upon by both the Owner and Orion, in which case a Contract Modification is executed to supersede any other forms of agreement.

**NOT VALID UNTIL SIGNED BY THE OWNER AND ORION.**

\_\_\_\_\_  
**Owner (Firm Name)**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name & Title**

\_\_\_\_\_  
**Date**

Orion, Inc.  
 \_\_\_\_\_  
**Contractor**

*Alex Herrera*  
 \_\_\_\_\_  
**Signature**

**Alex Herrera Estimator/Project Manager**  
 \_\_\_\_\_  
**Printed Name & Title**

October 16, 2024  
 \_\_\_\_\_  
**Date**