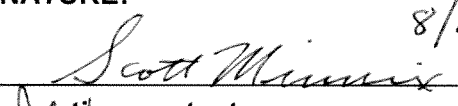



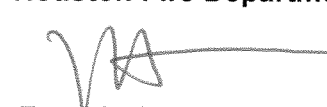


SUBJECT: Accept Work AIA General Contractors, Inc. Remediation, Removal and Installation of Underground Storage Tanks at Fire Station No. 19 WBS No. C-000170-0025-4		Page 1 of 1	Agenda Item
FROM (Department or other point of origin): General Services Department		Origination Date	Agenda Date
DIRECTOR'S SIGNATURE: Scott Minnix  8/17/15		Council District affected: B	
For additional information contact: Jacquelyn L. Nisby  Phone: 832-393-8023		Date and identification of prior authorizing Council action: Ordinance No: 2014-1018; Dated: 11-19-2014	
RECOMMENDATION: The General Services Department recommends approval of the final contract amount of \$224,878.96 and acceptance of work on contract with AIA General Contractors, Inc. for Remediation, Removal and Installation of Underground Storage Tanks at Fire Station No. 19.			
Amount and Source of Funding: No Additional Funding Required		Finance Budget:	
Previous Funding: \$291,996.40 Fire Consolidated Construction Fund (4500)			
SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$224,878.96 or 4.05% under the original contract amount, accept the work and authorize final payment to AIA General Contractors, Inc. for remediation, removal and installation of underground storage tanks (UST) at Fire Station No. 19 for the Houston Fire Department.			
PROJECT LOCATION: 1811 Gregg Street, Houston, Texas (Key Map 494-E)			
PROJECT DESCRIPTION: The project removed two 1,000 gallon fiberglass reinforced, single wall gasoline USTs along with associated lines, observation wells, manholes and other ancillary equipment, and installed one 5,000 gallon gasoline, double-wall fiberglass reinforced plastic, two compartment UST. The work also disposed of aqueous liquid, replaced concrete pavement, waste classification, loading, hauling and disposed of debris generated as a result of all activities.			
CONTRACT COMPLETION AND COST: The contractor completed the project within the original contract time of 180 days. The final cost of the project including Change Orders is \$224,878.96, a decrease of \$9,495.04 below the original contract amount. The project was under budget because the underground contamination quantities were less than the estimated quantities.			
PREVIOUS CHANGE ORDER: Change Order No. 1 replaced the existing fuel force system with a new automated fuel management system along with cabling and connectors; replaced subsurface piping with two vapor spill buckets for the diesel and gasoline fuel tanks; and replaced the existing stingers on the submersible pumps with stainless steel. Change Order No. 2 provided credits to the City for materials and work not required to complete the project.			
SM:HB:JLN:GM			
c: Marta Crinejo, Jacquelyn L. Nisby, Calvin Curtis, Gabriel Mussio, File			
REQUIRED AUTHORIZATION		CUIC ID # 25GM310	
General Services Department:  Humberto Bautista, P.E. Assistant Director	Fleet Management Department:  Victor Ayres Director	Houston Fire Department:  Terry A. Garrison Chief	