

AI-32539

4.

DRAINAGE DISTRICT

Meeting Date: 05/29/2012

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval to issue purchase order to Skyline Steel for the purchase of sheet pile. As it relates to the Declaration of Emergency previously approved by the Hidalgo County Drainage District No.1 Board of Directors on April 10, 2012, Agenda Item-31762 items A & E. Reconstruction of the Weir Structure on the Main Flood Water Channel.

B.) Requesting approval to advertise for the following:

1.) RFB No. 12-011-07-11 Hidalgo County Drainage District No.1-"J-09 Drain Improvements-Phase I Irrigation Siphons".

C.) Presentation of scoring grid of the firms evaluated through the District's "Pool" of Professional Engineers for the purpose of ranking by the Hidalgo County Drainage District No.1 Board of Directors. As it relates to the Updating of the Hidalgo County Drainage Master Plan and Development Drainage Improvements for the Hidalgo County Drainage District No1. within Pct. 3.

FIRM NAME	SCORE	RANK
L&G ENGINEERING	100	
JAVIER HINOJOSA ENGINEERING	91	
QUINTANILLA HEADLEY & ASSOCIATES	88	

D.) Pursuant to the Boards approval, requesting authority for Hidalgo County Drainage District No.1 to negotiate contract with the number one ranked firm of

_____ for Professional Engineering Services-Updating of the Hidalgo County Drainage Master Plan and Development Drainage Improvements for the Hidalgo County Drainage District No1. within Pct. 3.

E.) Presentation of scoring grid of the firms evaluated through the District's "Pool" of Professional Engineers for the purpose of ranking by the Hidalgo County Drainage District No.1 Board of Directors. As it relates to the Updating of the Hidalgo County Drainage Master Plan and Development Drainage Improvements for the Hidalgo County Drainage District No1. within Pct. 2.

FIRM NAME	SCORE	RANK
R. GUTIERREZ ENGINEERING CORP.	95	
QUINTANILLA HEADLEY & ASSOCIATES	87	

F.) Pursuant to the Boards approval, requesting authority for Hidalgo County Drainage District No.1 to negotiate contract with the number one ranked firm of _____ for Professional Engineering Services-Updating of the Hidalgo County Drainage Master Plan and Development Drainage Improvements for the Hidalgo County Drainage District No1. within Pct. 2.

BACKGROUND

Attachments

Skyline Steel Quote

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/24/2012 11:49 AM
Final Approval	Monica Badillo	05/25/2012 10:03 AM
Form Started By: Jaime Salazar		Started On: 05/24/2012 09:04 AM
	Final Approval Date: 05/25/2012	



- Structural
- H Piles
- Sheet Piling
- Pipe Piling

From: Strider Noone
 1120 Nasa Parkway, Suite 225
 Houston, TX 77058
 Office: 281-992-4000
 Fax: 281-335-8321
 snoone@skylinesteel.com

QUOTATION SNMY15B12-Rev#1

Date: 5-15-12

To: Hidalgo County Drainage District

Bid Date:
 Project: MFCW-Weir2

Attn: Jaime Salazar

Location: Willamar, TX

Phone: 956-292-7080

Fax:

Quantity	Description	Price
	AZ 14-770 & AZ 38-700N New Hot Rolled Sheet Piling from CURRENT STOCK. ASTM A572 Gr. 50 specs, shipped in pairs, Coated with Ameron 9 & 400 GFK as stated below.	
	AZ 14-770: 6 pair @ 45' – Coated top 8 feet, both sides 12 pair @ 45' – Coated top 10 feet, both sides	\$99.75 / CWT = \$86,324.05
86,540.40#		
	AZ 38-700N: 14 pair @ 65' – Coated top 27.5 feet, both sides 26 pair @ 50' – Coated top 15 feet, both sides	\$106.10 / CWT = \$398,336.32
375,434.8#		
	HP 14 x 117: 7 pc @ 80' – Coated top 30' 7 pc @ 85' – Coated top 30'	\$77.05 / CWT = \$104,121.52
135,135#		
AVAILABILITY: Material quoted from current stock. Subject to availability at the time of order.		
PRICE VALIDITY: Price valid for shipment by July 31, 2012		
COATING: Price is based on SP-10 Blast 2-3 mils of Amron D-9 Plus 12 mils of Ameron 400 GFK. Coating specs attached with quote.		
INVOICING: All bare material will be invoiced upon <u>shipment</u> from the yard. Coating will be invoiced upon shipment from coater. Payment is due 30 days after invoice date.		

#588,781.89

Terms

- Net 30 days, subject to credit approval. 1-1/2% per month interest charge to be applied on all balances not paid 30 days after shipment. Prices do not include any taxes.
- Products are offered F.O.B. shipping point of origin, with freight included to jobsite by truck.
- Prices are based only on above products, quantities, lengths, grades, coating type and length. Any changes may affect prices. Please inquire for pricing if changes are required. Coated material must be inspected and accepted at coating facility prior to shipment to jobsite. Skyline is not responsible for minor coating damage due to handling and transportation. Price does not include touch-up.
- Prices contained in this proposal may be influenced by changes in fuel and steel surcharges. Therefore invoicing will be based upon the sum of the mill price and surcharges in effect at time of shipment.
- Skyline Steel is not responsible for delays in delivery due to mill delays, availability of trucks and railcars, or inclement weather.
- Your decision to purchase materials from Skyline Steel Corporation shall be conclusive evidence of your acceptance of our charges, terms, and conditions exclusively.

Customer to sign and return showing acceptance of terms and conditions herein expressed.

P.O. #		By:	Strider Noone
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Firm:		Title:	Sales
		Date	5-15-12

AI-32566

5.

DRAINAGE DISTRICT

Meeting Date: 05/29/2012

Submitted By: Minerva Luna, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Request approval of claim in the amount of \$2,000.00 to YCR Groves-Dave Rogers due to soil erosion/property damage.

BACKGROUND

Attachments

YCR Grove Claim

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/25/2012 11:31 AM
Budget & Management	Merlen P. Munoz	05/25/2012 11:31 AM
Final Approval		
Form Started By: Minerva Luna		Started On: 05/25/2012 11:18 AM

Godfrey Garza

From: Ponciano Longoria [plongoria@cityofedinburg.com]
Sent: Tuesday, February 14, 2012 1:54 PM
To: g.g@hcdd1.org
Cc: Frank X. Garza; Shawn M. Snider
Subject: Invoice for property damage from YCR Grove
Attachments: 20120214115216747.pdf; Ditch-Chapin-Hoehn-10-sht1.pdf; Ditch-Chapin-Hoehn-10-sht2.pdf

Godfrey,

Attached is an invoice that was sent to the City of Edinburg on some property damage. According to Mr. Mike Helle from Mighty Mike Dirt Works, LLC, back in July 2011, some erosion occurred from your bank from the North Main Drain. The owner of the property, Mr. Dave Rogers from YCR Groves, hired Mr. Helle to handle the site in question. Attached is a location of the area in question, along with the invoice. The contact name is Mike Helle at 956-890-1272.



DEPARTMENT OF PUBLIC WORKS

PONCIANO N. LONGORIA P.E. C.F.M. CITY OF EDINBURG
DIRECTOR OF PUBLIC WORKS WWW.CITYOFEDINBURG.COM
EDINBURG CITY HALL
415 W. UNIVERSITY DR.
EDINBURG, TEXAS

TEL: (956) 388-8210
FAX: (956) 383-7111
CELL: (956) 522-0934

EMAIL: PLONGORIA@CITYOFEDINBURG.COM
2ND EMAIL: EDINBURGPUBLICWORKS@GMAIL.COM



MIGHTY MIKE DIRT WORKS LLC

MIKE HELLE
2409C E. GRIFFIN PARKWAY
MISSION, TX 78574

Invoice

Date	Invoice #
7/8/2011	1344

Bill To
HOBBS III FAX 380-8540 ATTN: SYLVIA

PAID
07/11/2011

Due Date
7/8/2011

Description	Acres/Hours	Rate	Amount
LOCATION: GROVE			
LEVEL SOUTH SIDE AND BUILDUP ROAD ON WEST SIDE			
8420	11	150.00	1,650.00
TRACTOR AND DITCHER BLADE	7	50.00	350.00
Total			52,000.00

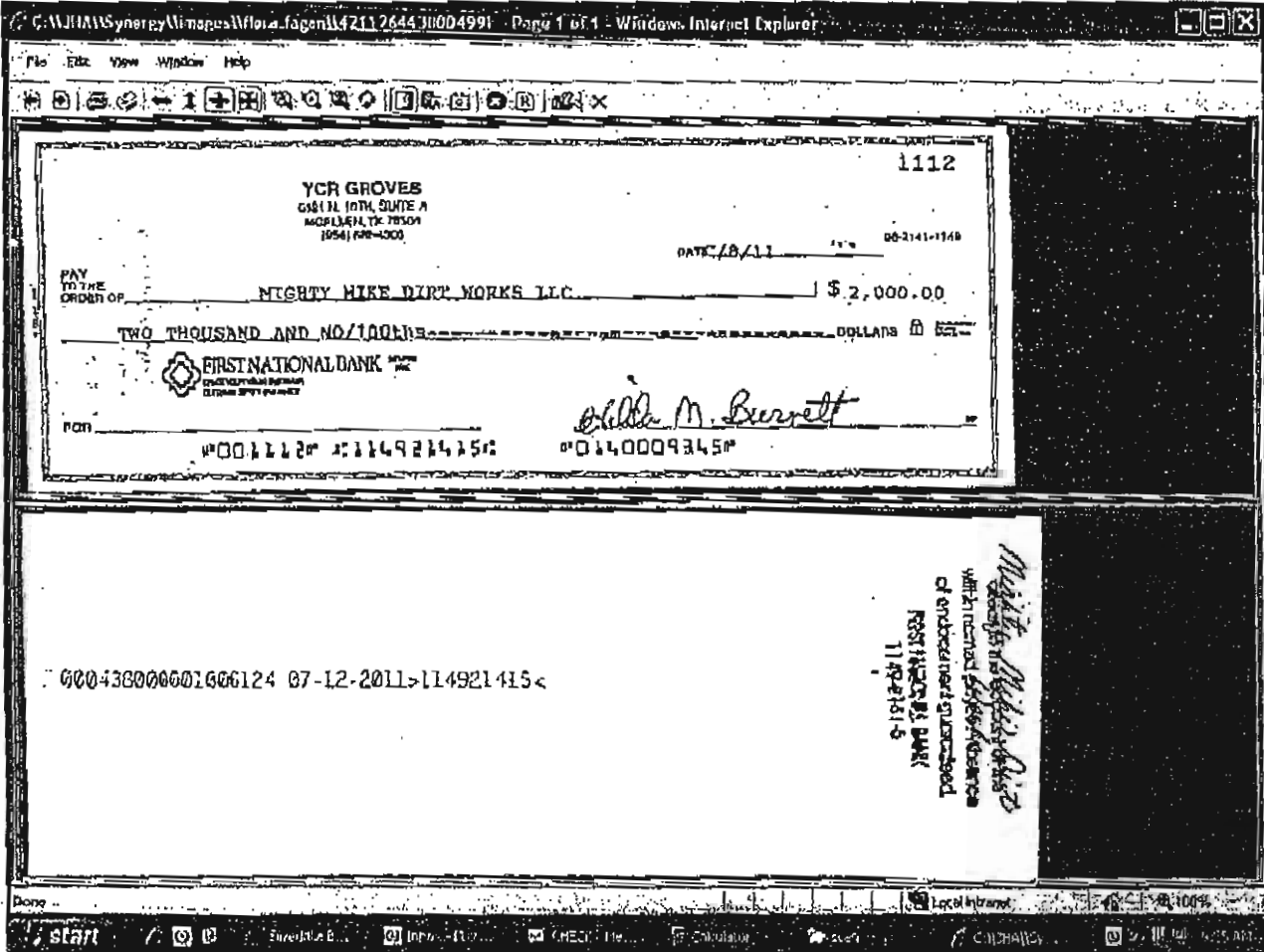
Phone #	Fax #
956-580-3338	956-580-9086

RE: CHECK

Page 1 of 2

From: Flora Fagan <Flora.Fagan@webfnb.com>
To: 'Hilda Birmell' <ychmbirth@aol.com>
Subject: RE: CHECK
Date: Thu, Jul 14, 2011 8:35 am

HERE YOU GO



FLORA FAGAN
EAA to CLO
FIRST NATIONAL BANK
956-380-8519
956-381-1607 fax
flora.fagan@webfnb.com
www.webfnb.com

"You're Family Here!"

"Without the brave efforts of all the soldiers, sailors, airmen, and marines and their families, this Nation, along with our allies around the world, would not stand so boldly, shine so brightly and live so freely."
Lane Evans





0 20
Scale 1" = 20'

LOCATION SITE
MIGHTY MIKE DIRT
WORKS L.L.C.

