## **Shane H. Campbell**

905 Ivy Lane San Antonio, Texas 78209 210-821-6553

## <u>Invoice</u>

June 30th, 2015

To: Christoval ISD

Dr. David Walker PO Box 162

Christoval, Texas 76935

**RE:** Construction Administration Services

**Track Renovation Project** 

## **Services rendered from 6/016/15 thru 6/30/2015:**

| DATE      | Туре         | Hours | MEMO / INFORMATION                                                             |
|-----------|--------------|-------|--------------------------------------------------------------------------------|
|           |              |       |                                                                                |
| 6/16/2015 | Onsite Visit | 10    | Conditions - wet with light rain                                               |
|           |              |       | GSS continued excavation for track subgrade and hauling material to stockpile. |
|           |              |       | Construction Coordination Meeting with Luis / GSS.                             |
| 6/17/2015 | Office       | 2     | Processed RFI's and forwarded to SKG.                                          |
|           |              |       | Luis / GSS setting layout control points and grading stakes.                   |

| 6/18/2015 | Onsite Visit | 10 | Conditions - wet but drying                                                                        |
|-----------|--------------|----|----------------------------------------------------------------------------------------------------|
|           |              |    | GSS continued excavation of select fill from track and started fine grading for subgrade.          |
|           |              |    | Stockpile Area too wet for hauling of material.                                                    |
|           |              |    | Construction Coordination Meeting with Victor / Fisher Tracks.                                     |
| 6/19/2015 | Office       | 4  | GSS encountered unknown water line within track section. Contacted Coach Taylor to shut off water. |
|           |              |    | Processed RFI responses from SKG.                                                                  |
|           |              |    | Prepared & Processed Submittal Packages #01 & #02 to SKG for review.                               |
|           |              |    | Scheduled subgrade testing for 6/22/15 with SKGE.                                                  |
|           |              |    | Fisher - Requested Project Manuel & Safety Procedures be maintained at all times.                  |
|           |              |    | Fisher - Requested Supplemental Insurance info be provided.                                        |
|           |              |    | Fisher - Requested 2 Week Look Ahead Schedule for 6/22/15 Project Meeting.                         |
| 6/22/2015 | Onsite Visit | 10 | Conditions - Dry & Breezy                                                                          |
|           |              |    | Will Wiggins onsite to cap damaged water line outside track section.                               |
|           |              |    | SKGE tested subgrade around track. All test failed due to lack of water & compaction.              |
|           |              |    | Weekly Project Meeting with Hector / GSS:                                                          |
|           |              |    | Reviewed progress                                                                                  |
|           |              |    | Discussed schedule of work to include:                                                             |
|           |              |    | finished subgrade of track, tree demo, & delivery storm drain material                             |
|           |              |    | subgrade preparation of field event areas                                                          |
|           |              |    | start concrete curbs at track                                                                      |
|           |              |    | Discussed noncompliant Jobsite Safety Items and requested immediate cure.                          |
|           |              |    | Discussed need for Project Manuel and MSDS to be onsite for reference.                             |
|           |              |    | Requested 2 Week Look Ahead Schedule for review.                                                   |
|           |              |    | Requested re-test of subgrade from SKGE for 6/24/2015 at 2:00 pm.                                  |

| 6/23/2015 | Office       | 2        | Conference Call with Victor / Fisher Tracks to discuss progress of construction & upcoming schedule.                |
|-----------|--------------|----------|---------------------------------------------------------------------------------------------------------------------|
|           |              |          | Prepared & Processed Submittal Package #03 to SKGE for review.                                                      |
|           |              |          | Distributed Approved Submittal Packages #01 & #02 to Fisher Tracks & GSS.                                           |
|           |              |          | Received call from Victor / Fisher Tracks that Practice Field water supply line was damaged during excavation.      |
|           |              |          | Notified Coach Taylor to shut off water and contact Will Wiggins to schedule repair.                                |
| 6/24/2015 | Onsite Visit | 10       | Conditions - Sunny & Breezy                                                                                         |
|           |              |          | Inspected progress of track subgrade preparation, tree demo at field event area .                                   |
|           |              |          | Equipment Onsite included: Grader, Backhoe, Water Truck, and Roller.                                                |
|           |              |          | Storm Drain embedment material was delivered to jobsite.                                                            |
|           |              |          | Notified Victor / Fisher Track of lack of onsite supervision and requested a Fisher Track representative be present |
|           |              |          | during construction.                                                                                                |
|           |              |          | Monitored SKGE testing of track subgrade and forwarded inefficiencies of failed tests to Victor / Fisher Tracks.    |
|           |              |          | Scheduled a re-test of the Track Subgrade for Thurs - 6/25 at 9:00 am.                                              |
|           |              |          | Met with Victor / Fisher Tracks onsite and discussed critical path of schedule and the need of more productive      |
|           |              |          | efforts by Fisher & GSS. Fisher Tracks to have onsite supervisor present during construction as needed.             |
|           |              |          | Inspected Project Manuel which included jobsite safety plan, MSDS Sheets and emergency contact info.                |
|           |              |          | First Aid Kit, Fire Extinguisher, and Dinking Water was present.                                                    |
| 6/25/2015 | Office       | 1        | Conference Call with Stephanie / SKGE to verify that re-testing of Track Subgrade had passed. She reported          |
|           |              |          | that all density test passed and field technician did not find any questionable areas.                              |
|           |              |          | Conference Call with Victor / Fisher Tracks & Hector / GSS schedule & construction milestones.                      |
|           |              |          | Storm Drain, Concrete Curbs, and Select Fill Placement to commence immediately.                                     |
| 6/29/2015 | Onsite Visit | 11       | Conditions - Wet from weekend rain.                                                                                 |
|           |              |          | Field Inspection of completed and ongoing construction:                                                             |
|           |              |          | subgrade completed on main track section with approved density tests                                                |
|           |              |          | storm drain pipe and misc. materials are onsite                                                                     |
|           | 1            | <u> </u> |                                                                                                                     |

|           |        |   | storm drain installation started on North end of Football Field concrete curb crew onsite and setting forms for concrete curbs |
|-----------|--------|---|--------------------------------------------------------------------------------------------------------------------------------|
|           |        |   |                                                                                                                                |
|           |        |   | tree removal complete at pole vault / long jump area                                                                           |
|           |        |   | subgrade rough cut at pole vault / long jump area and ready for proof roll testing                                             |
|           |        |   | excavated material removed from track and stockpiled                                                                           |
|           |        |   | mini excavator, backhoe, motor grader, roller, and water truck onsite                                                          |
|           |        |   | all workers wearing proper personal safety gear                                                                                |
|           |        |   | Oscar Morales / Fisher Tracks onsite monitoring construction                                                                   |
|           |        |   | Met with Perez Construction and reviewed concrete curb layout. Discussed concrete pour schedule.                               |
|           |        |   | Weekly Project Meeting with Oscar / Fisher Tracks & Hector / GSS:                                                              |
|           |        |   | discussed jobsite safety and the importance of maintaining compliance at all times                                             |
|           |        |   | reviewed weekly work schedule and critical path milestones                                                                     |
|           |        |   | set concrete pour schedule of curbs along straightaways for 7/2/15 - Thursday at 6:00 am                                       |
|           |        |   | Contacted SKGE and requested onsite inspection of curb form work & rebar on 7/1/15 - Wednesday                                 |
|           |        |   | and concrete placement on 7/2/15 - Thursday at 6:00 am.                                                                        |
| 6/30/2015 | Office | 1 | Prepared & Processed RFI #06 & #07 to SKGE                                                                                     |
|           |        |   | Conference Call with Victor / Fisher Track and Hector / GSS to discuss concrete curb detail.                                   |
|           |        |   | Verified concrete curb inspections for 7/1/15 and 7/2/15 with SKGE.                                                            |
|           |        |   | Forwarded SKGE responses to RFI #06 & #07 to Fisher Tracks & GSS.                                                              |
|           |        |   | Requested Pricing Package from Airbore Flag & Flagpoles for new flagpoles at HS, FB Field & Elementary                         |
|           |        |   |                                                                                                                                |

Amount Due = \$4,575.00 Total Hours Billed = 61 Hourly Rate = \$75 Expense Reimbursement = \$0

Thanks, Shane H. Campbell 210-535-9587