

**Shane H. Campbell**  
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**San Antonio, Texas 78209**  
**210-535-9857**

## **INVOICE**

**May 31, 2015**

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**TO: Christoval ISD**  
**20065 3<sup>RD</sup> Street**  
**Christoval, Texas 76935**

**FOR: Consulting Services rendered for the month of May 2015**

5/01/2015	Conference Calls & Correspondence with selected Track Contractors regarding Bid Package Requested Questions & RFI for clarification (1 hour)
5/04/2015	Received & Reviewed RFI's from Track Contractors Forwarded RFI's to Russell Gully / SKG Conference Call with Russell Gully / SKG regarding Addendum #1 (1 hour)
5/05/2015	Received & Reviewed Addendum #1 from SKG regarding Bid Documents for the Track Reconstruction Project Distributed Addendum #1 to Track Contractors and verified receipt Sent Plans to the Reproduction Center for Local Contractors Contacted Darnell Utilities and answered questions regarding utilities for the Track Project (2 hours)
5/07/2015	Conference Calls with Track Contractors regarding Addendum #1 and clarified specified width of new Track for 7 Running Lanes. (1 hour)
5/10/2015	Conference Calls with Vibra -Whirl, Paragon, and Fisher Tracks to answer questions regarding Bid Package for the Track Project. (1 hour)
5/11/2015	Assembled Master Track Construction Project Book for Owner Completed Design Package / Quotes for Classroom Addition & AG Shop Expansion Received and Reviewed Utility Quote from Darnell Utilities Received and Reviewed Irrigation Quotes for FB Field (4 hours)

5/12/2015	Site Visit: Received and Reviewed Bid Packages from Track Contractors (7 hours)
5/13/2015	Site Visit: Qualified Track Bid Packages Requested preliminary information on VE Options Field Measurements for proposed Dumpster Pad & Sidewalks Board of Trustees Meeting: Provided Update to Trustees regarding Track Proposals Provided Update on Design status of Classroom & Ag Expansion to Trustees (12 hours)
5/14/2015	Revised Bid Form to reflect Value Engineering Options for Consideration Forwarded Revised VE Bid Form to Hellas, Vibra-Whirl, & Fisher Tracks Conference Calls to each to answer questions (1 ½ hours)
5/18/2015	Received & Reviewed VE Bid Packages from Hellas, Vibra-Whirl, & Fisher Tracks Forwarded packages to Dr. Walker for review (1 hour)
5/20/2015	Site Visit: Meeting with Dr. Walker to review VE Bid Packages and discuss options & pricing for various Finishing Surfaces. Board of Trustees Meeting: Presentations by Hellas Construction & Fisher Tracks Discussed Bid Packages and Finishing Surface Options with Trustees Fisher Track was approved as low qualified Contactor for the Project pending Contract Negotiations & Execution. (9 hours)
5/21/2015	Conference Call with Victor / Fisher Tracks and requested Revised Final Pricing with Owner Credit Options for consideration Received and reviewed Credit Options from Fisher Track Discussed Credit Options with Dr. Walker (1 hour)
5/22/2015	Conference Calls with Victor / Fisher Tracks to discuss Credit Options selected by CISD Requested Final Price Package & Proposal reflected of selected Credit Options Received & Reviewed Final Proposal & Bid Package from Fisher Tracks (2 hours)

5/28/2015      Reviewed Construction Contract Package for Fisher Tracks  
Forwarded Contract to Victor / Fisher Tracks  
Conference Call with Victor / Fisher Tracks regarding Contract Language  
(1 hour)

**Total Amount of Invoice:      \$3,337.50**

**Total Hours: 44.50**

**Hourly Rate: \$75.00**