

Shane H. Campbell

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

Invoice

June 17th, 2015

**To: Christoval ISD
Dr. David Walker
PO Box 162
Christoval, Texas 76935**

**RE: Construction Administration Services
Track Renovation Project**

Services rendered from 6/01/15 thru 6/15/2015:

| | |
|-----------|--|
| 6/01/2015 | Site Visit - Monitored Track Demolition and Safety Measures |
| 6/02/2015 | Worked on contract clarifications with Victor / Fisher Tracks & Matthew Coleman. |
| 6/03/2015 | Site Visit - Monitored Track Demolition and met with Will Wiggins regarding trenching for burial of existing water & electrical servicing Practice Field. Board of Trustee's Meeting – Updated Trustee's on Track Construction Progress and work schedule. |
| 6/04/2015 | Forwarded Revised Contract Document Package to Victor / Fisher Tracks for execution. |
| 6/05/2015 | Supplied Victor / Fisher Tracks with additional information for Bonding & Insurance. |
| 6/10/2015 | Received & Reviewed Contract Signature Pages from Victor / Fisher Tracks |
| 6/11/2015 | Received & Reviewed Insurance Certificate and Bonding Information from Victor / Fisher Tracks. Forwarded documents to Matthew Coleman for review. Requested executed Contract Documents to be sent via Fed Ex to Christoval ISD % of Dr. David Walker. |
| 6/12/2015 | Contacted Victor / Fisher Tracks and verified tracking information for Fed Ex Package. Confirmed Construction Commencement on 6/15/2015. |
| 6/15/2015 | Site Visit – Reviewed executed Contract Documents, Insurance Certificates and Bonding Information. Conducted Preconstruction & Safety Meeting with Victor / Fisher Track and Hector / GSS. Collected material sample of existing select fill at Track and delivered to SKG Material Testing for proctor analysis. Met with Russell Gully / SKG Engineering and verified Benchmark location and correct elevation for grading purposes. |

**Amount Due = \$3,225.00
Total Hours Billed = 43
Hourly Rate = \$75
Expense Reimbursement = \$0**

Thanks,

Shane H. Campbell
210-535-9587