

STATE OF CALIFORNIA
 THE RESOURCES AGENCY OF CALIFORNIA
 DEPARTMENT OF FORESTRY AND FIRE PROTECTION
 CODE ENFORCEMENT AND PLAN CHECKING
 P.O. BOX 944246
 Sacramento, CA 95814

Invoice No: 76726
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059426

Mail check with a copy of this invoice to:
 Department of Forestry and Fire Protection
 Department Accounting Office
 P. O. Box 944246
 Sacramento, CA 94244-2460

CSU CHANNEL ISLANDS
 ATTN: ELVYRA F. SAN JUAN
 401 GOLDEN SHORE
 LONG BEACH CA 90802-4210

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
4/6/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL to CSU Channel Island	Split: SA .67 CO .33 1.00	\$140.00
SA 4/6/2006	Inspection - Construction	FS CSU Channel Island, Multi family housing, follow up on fire caulking in utility rooms, checked <u>town</u> & <u>single</u> smoke detectors Issue CO.	2.00	\$280.00
SA 4/6/2006	Inspection - Construction	FS CSU Channel Island, <u>Town Center</u> noted exit sign pointing wrong direction, fire caulk utility room bldg A. Approve sleeve on bldg C	2.00	\$280.00
CO 4/6/2006	Inspection - Response to Complaint	FS CSU Channel Island, Anacapa Student apts, placement of bars on 1st fl windows need to meet T-19	1.00	\$140.00
CO 4/6/2006	Inspection - Response to Complaint	FS CSU Channel Island, Broome library new location of sprinkler valves in stairwell #2	1.00	\$140.00
4/13/2006	Travel To/From Inspection, Meetings, Training, etc	FSB TRAVEL, CSU Channel Island,	Split: SA .50 CO .37 CA .13 1.00	\$140.00
SA 4/13/2006	Inspection - Construction	FS CSU Channel Island, <u>Town Center</u> Attic inspection, relocation of exit lights.	3.00	\$420.00
SA 4/13/2006	Inspection - Construction	FS CSU Channel Island, <u>Multi family</u> housing,	1.00	\$140.00
CO 4/13/2006	Inspection - Construction	FS CSU Channel Island, Broome Library, pouring foundation for sheer walls	1.50	\$210.00
CO 4/13/2006	Inspection - Construction	FS CSU Channel Island, Demo on existing facility for new <u>dorm</u> Santa Rosa	1.50	\$210.00
CA 4/13/2006	Inspection - Response to Complaint	FS CSU Channel Island, Anacapa <u>Student Apts</u> , silk screen operation in student room	1.00	\$140.00
CO 4/20/2006	Plan Review Travel	FS TRAVEL to CSU Channel Island	1.00	\$140.00
CO 4/20/2006	Plan Review - Over the Counter	FS CSU Channel Island, Plan review for fire alarm up-grade in <u>Sage Hall</u>	1.00	\$140.00
CO 4/21/2006	Plan Review - Over the Counter	FS Plan review switchgear replacement project - outdoor electrical gear box between Ironwood & the Science Center.	4.00	\$560.00
4/25/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CSU Channel Island,	Split: SA .5 CO .5 1.00	\$140.00
CO 4/25/2006	Plan Review - Conference	FS CSU Channel Island, Meeting with CSU CI w/Architects on <u>Santa Cruz student</u> apts.	2.00	\$280.00
SA 4/25/2006	Inspection - Construction	FS CSU Channel Island, <u>Multi family</u> apt. fire caulking and FDC	2.00	\$280.00
SA 4/25/2006	Inspection - Construction	FS CSU Channel Island, <u>Town center</u> , fire detection in the common areas, and fire doors	2.00	\$280.00
CO 4/25/2006	Inspection - Construction	FS CSU Channel Island, Broome Library, pouring foundation for columns and sheer walls	2.00	\$280.00
CO 5/2/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CSU CI, <u>Broome Library</u>	1.00	\$140.00
CO 5/2/2006	Inspection - Construction	FS, CSU CI, Broome Library, underground water pipe location, equipment inspection	1.00	\$140.00
CO 5/4/2006	Inspection - Construction	FS CSU Channel Island Broome Library water installation connection	1.00	\$140.00
CO 5/4/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL CSU Channel Island <u>Broome Library</u> water installation connection	1.00	\$140.00

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CO 5/10/2006	Travel To/From Inspection, Meetings, Training, etc	FS CSU Channel Island Broome Library Hydro test of underground fire mains	2.50	\$350.00
CO 5/10/2006	Inspection - Construction	FS TRAVEL CSU Channel Island Broome Library.	1.50	\$210.00
SA 5/11/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL CSU CI	1.00	\$140.00
SA 5/11/2006	Inspection - Construction	FS, CSU CI, Multi Family apts, penetrations on bldgs, 9, 10 and 11	2.00	\$280.00
SA 5/11/2006	Inspection - Construction	FS, CSU CI, Multi Family apts, TownCenter, relocation of sprinkler (not complete) Bldg A, and framing of D	2.00	\$280.00
CO 5/18/2006	Plan Review Travel	FS TRAVEL, CSU CI,	1.00	\$140.00
CO 5/18/2006	Plan Review - Preliminary	FS, CSU Channel Island, Santa Cruz Student Housing plan review	8.00	\$1,120.00
CO 5/25/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CSU CI	1.00	\$140.00
CO 5/25/2006	Inspection - Construction	FS, CSU CI, Broome Library, inspection of fire sprinkler piping and welding cert on piping.	1.00	\$140.00
SA 6/1/2006	Inspection - Annual or Initial (not HHS)	FS CSU Channel Island, Multi Family apartments, Fire sprinklers FDC's, Hot water penetrations.	4.00	\$560.00
— 6/1/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CSU Channel Island, <i>SPLIT: SA .50 CO .50</i>	1.00	\$140.00
CO 6/1/2006	Inspection - Construction	FS, CSU Channel Island, Broome Library.	2.00	\$280.00
CO 6/1/2006	Inspection - Construction	FS, CSU Channel Island, Santa Cruz student apartments.	2.00	\$280.00
— 6/8/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CSU Channel Island, <i>SPLIT: SA .31 CA .63</i>	1.00	\$140.00
CA 6/8/2006	Inspection - Annual or Initial (not HHS)	FS CSU Channel Island, Academic Affairs, Bell Tower wing #56	2.00	\$280.00
CA 6/8/2006	Inspection - Annual or Initial (not HHS)	FS CSU Channel Island, Bell Tower	3.00	\$420.00
SA 6/8/2006	Inspection - Annual or Initial (not HHS)	FS CSU Channel Island, Towncenter broken sprinkler main to building A	3.00	\$420.00
CO 6/13/2006	Plan Review - Initial	EG(Initial plan review of CSU Channel Islands; Santa Cruz Village Student Housing)	6.50	\$910.00
— 6/16/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CSU Channel Island, <i>SPLIT: SA .60 CA .40</i>	1.00	\$140.00
CA 6/16/2006	Inspection - Annual or Initial (not HHS)	FS, CSU Channel Island, Petit Solon for holding class	2.00	\$280.00
SA 6/16/2006	Inspection - Annual or Initial (not HHS)	FS, CSU Channel Island, Towncenter, sprinkler heads in light units in bldg C 201, broken water main.	3.00	\$420.00
CO 6/21/2006	Plan Review - Initial	EG(Plan review for CSU Channel Islands; Santa Cruz Village--NEW Student Bldgs. D, F, & H))	5.00	\$700.00
— 6/21/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CSU Channel Island, <i>SPLIT SA .42 CO .58</i>	1.00	\$140.00
SA 6/21/2006	Inspection - Fire Alarm	FS, CSU Channel Island, Test of the fire alarm for the multi-family apts. Passed.	3.00	\$420.00
CO 6/21/2006	Inspection - Fire Alarm	FS, CSU Channel Island, Test of the fire alarm for the Sage Hall Passed.	2.00	\$280.00
SA 6/21/2006	Inspection - Construction	FS, CSU Channel Island, Town center, elevator shafts.	2.00	\$280.00
SA 6/29/2006	Inspection - Construction	FS CSU Channel Island, Towncenter, sprinkler head location in bldg D & C, to close to light fixtures.	3.00	\$420.00
CO 6/29/2006	Inspection - Construction	FS CSU Channel Island, Broome Library, sprinkler piping seismic bracing on first fl. & area coverage	3.00	\$420.00
— 6/29/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CSU Channel Island, <i>SPLIT SA .38 CA .25 CO .37</i>	1.00	\$140.00
CA 6/29/2006	Inspection - Annual or Initial (not HHS)	FS CSU Channel Island, Studio Channel Island, Art Gallery	2.00	\$280.00

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		Charge (\$140/hr)		
		TOTALS:	107.50	\$15,050.00

Billing Questions Shall Be Directed To:
Helen Brockenbrough (916) 327-9835
helen.brockenbrough@fire.ca.gov