

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: 76731  
 Invoice Date: 7/17/2006  
 Billing Period: Apr 2006 to Jun 2006  
 Customer No: 3700059432

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 HAYWARD EAST BAY  
 ATTN: ELVYRA F. SAN JUAN  
 401 GOLDEN SHORE  
 LONG BEACH CA 90802-4210

8/11/06 CONFIRMED WITH CAMPAUS. WAS CONSTRUCTION  
 NOTE # NEXT TIME: NEED TO INDICATE  
 CONSTR INSP RATHER THAN INSP  
 EVAL/CONSULT.

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/11/2006	Plan Review - Initial	EG(CSU East Bay) Initial plan review of Contra Costa Campus-Fire, Domestic & Irrigation Water Piping Systems Upgrade.	2.50	\$350.00
CO 4/20/2006	Plan Review - Initial	EP-CSU East Bay Pioneer Heights Housing Phase II	3.00	\$420.00
CO 4/20/2006	Plan Review - Initial	EP-CSU East Bay Student Services Replacement Building	3.00	\$420.00
CO 4/24/2006	Plan Review - Initial	GA CSUEB Robinson Hall Elevator & Accessible Restroom modification	5.00	\$700.00
CO 4/26/2006	Plan Review - Over the Counter	GA CSUEB Meiklejohn Restroom Renovation & Window Repair	1.00	\$140.00
CO 5/2/2006	Inspection - Evaluation/Consultation	AW - CSU EAST BAY Pioneer Heights - FD Access Bullards	5.00	\$700.00
CO 5/2/2006	Inspection - Sprinkler System	AW - CSU EBAY - Pioneer Heights - Smoke gaskets	4.00	\$560.00
CO 5/3/2006	Inspection - Sprinkler System	AW - CSU EBAY - Pioneer Heights - Smoke gaskets	2.00	\$280.00
CO 5/3/2006	Inspection - Construction	AW - CSU EBAY - COCO CAMPUS / FIRE DOOR PROJECT / ADM BLDG	3.00	\$420.00
CO 5/3/2006	Inspection - Construction	AW - CSU EBAY - COCO CAMPUS / FIRE DOOR PROJECT / ADM BLDG	2.00	\$280.00
CO 5/4/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Bus & Tech Firestopping - cable trays, floor ceiling, curtain wall, interior perimeter.	4.00	\$560.00
CA 5/4/2006	Inspection - Special Events	AW - CSU EBAY - Stone Soul Picnic - PIONEER AMPHITHEATER - SPECIAL EVENT PROJECT	1.00	\$140.00
CA 5/4/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - TECHKNOW OVERLOAD - SPECIAL EVENT PROJECT	1.00	\$140.00
CO 5/4/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Univeristy Union - Firestopping - 2nd Flr, shafts	3.00	\$420.00
CO 5/5/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Univeristy Union SPRINKLER SYSTEM	2.00	\$280.00
CA 5/5/2006	Inspection - Construction	AW - CSU EBAY - HONORS CONVOCATION - RON PATTON	3.00	\$420.00
CO 5/5/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Univeristy Union FIRE ALARM SYSTEM	2.00	\$280.00
CO 5/5/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Univeristy Union FIRE SMOKE DAMPERS	2.00	\$280.00
CO 5/8/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Exisiting Univeristy Union - FA UU upgrade	4.00	\$560.00
CO 5/8/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Univeristy Union - Firestopping - 2nd Flr, shafts	4.00	\$560.00
CO 5/9/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Pioneer Heights - Smoke gaskets	3.00	\$420.00
CO 5/16/2006	Inspection - Sprinkler System	AW - CSU EBAY - Pioneer Heights - New Hydrants - SOUTHEAST - BACK FILL UNDERGROUND	3.00	\$420.00
CA 5/17/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Stone Soul Picnic - PIONEER AMPHITHEATER - SPECIAL EVENT PROJECT. I AYERRA/C. KENNEDY	2.00	\$280.00

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CA 5/17/2006	Plan Review - Other	AW - CSU EBAY - Stone Soul Picnic - PIONEER AMPHITHEATER - SPECIAL EVENT PROJECT. I AYERRA/C. KENNEDY - SEATING CAPACITY CHANGE ORDER	3.00	\$420.00
CA 5/17/2006	Plan Review - Other	AW - CSU EBAY - Stone Soul Picnic - PIONEER AMPHITHEATER - SPECIAL EVENT WALKTHRU EXITING - SEATING CAPACITY CHANGE	4.00	\$560.00
CO 5/18/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Univeristy Union FA PROJECT MODIFICATIONS	3.00	\$420.00
CO 5/22/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Bus & Tech Firestopping - cable trays, floor ceiling, curtain wall, interior perimeter.	5.00	\$700.00
CA 5/22/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Stone Soul Picnic - OVATIONS/LABYRYNTH - VENDOR WALKTHRU W/C. KENNEDY - SPECIAL EVENT	4.00	\$560.00
CO 5/23/2006	Plan Review - Over the Counter	GA CSUEB, Contra Costa Campus, Nursing Program Upgradde, Library rooms 142, 146 & 147	1.00	\$140.00
VOID 5/23/2006	Inspection - Evaluation/Consultation	HH - CSU East Bay Hayward - Assist DSFM at Student Housing construction project.	VOID 3.00	\$420.00
VOID 5/23/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU East Bay Hayward - Assist DSFM at Student Housing construction project.	VOID 1.00	\$140.00
CO 5/23/2006	Inspection - Sprinkler System	AW - CSU EAST BAY Pioneer Heights /H Henneberque - Bay Cities/Hydrants 4 total - 7 flushes	5.00	\$700.00
CO 5/23/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY Pioneer Heights /H Henneberque - Pioneer Heights - sprinkler system - Allied	2.00	\$280.00
CA 5/23/2006	Inspection - Evaluation/Consultation	AW - SFM Admin Office - H Henneberque - procedures review.	2.00	\$280.00
CA 5/24/2006	Inspection - Special Events	AW - CSU EBAY - Soberfest/Student Health Svcs- Special events/no permit/canopies/propane/vendor	3.00	\$420.00
CA 5/24/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Stone Soul Special event - KBLX C. Turner/Vendor documentation/I. Ayerra	1.00	\$140.00
CA 5/24/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Special Events Liasion/B. Ovo - Valle	1.00	\$140.00
CA 5/24/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - CAMPUSWIDE SPECIAL EVENT REVIEW PROCEDURES/DOCUMENTATION	4.00	\$560.00
CA 5/25/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Enrollment Svcs Egress modification/ C. Ishida	3.00	\$420.00
CA 5/25/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Intro review of EHS online training modules/ C. Ishida	2.00	\$280.00
CO 5/25/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Univeristy Union - F/U FIRESTOPPING 2ND FLR, SHAFTS, ELEVATOR ACCESSORY BLDG	4.00	\$560.00
CO 5/26/2006	Travel To/From Inspection, Meetings, Training, etc	AW - CSU EBAY - CONTRA COSTA FIRE DOOR PROJECT / ADM BLDG	2.00	\$280.00
CO 5/26/2006	Inspection - Construction	AW - CSU EBAY - COCO CAMPUS / FIRE DOOR PROJECT / ADM BLDG	3.00	\$420.00
CO 5/26/2006	Inspection - Evaluation/Consultation	AW - SFM OFFICE - CSU EBAY/BUS & TECH - FIRESTOPPING ISSUES/CONFLICTS/FRAMING	2.00	\$280.00
CO 5/26/2006	Inspection - Evaluation/Consultation	AW - SFM OFFICE - CSU EBAY PIONEER HEIGHTS - SPRINKLERS/CONSTRUCTION ISSUES	2.00	\$280.00
CA 5/29/2006	Inspection - Special Events	AW - CSU EBAY - Stone Soul Picnic - PIONEER AMPHITHEATER - SPECIAL EVENT PROJECT	4.00	\$560.00
CO 5/30/2006	Inspection - Evaluation/Consultation	AW - CSU EBAY - Univeristy Union - Corridor framing modification request.	4.00	\$560.00
CO 6/1/2006	Inspection - Evaluation/Consultation	AW CSU EAST BAY - UNIV UNION - FIRE PROOFING	4.00	\$560.00
CO 6/2/2006	Inspection - Evaluation/Consultation	AW CSU EAST BAY - UNIV UNION - FIRE PROOFING	4.00	\$560.00
CO 6/5/2006	Inspection - Evaluation/Consultation	AW CSU EAST BAY PIONEER HEIGHTS - CORRIDORS	3.00	\$420.00
CO 6/8/2006	Inspection - Construction	AW CSU EAST BAY B & T PROJECT - FIRE PROOFING - OPENING PROTECTION	5.00	\$700.00
CO 6/8/2006	Inspection - Evaluation/Consultation	AW CSU EAST BAY - UNIV UNION - HANS - SPRINKLERS	4.00	\$560.00

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CA 6/9/2006	Inspection - Special Events	AW CSU EAST BAY - SPEC EVENT - GRADUATION	9.00	\$1,260.00
CA 6/13/2006	Inspection - Evaluation/Consultation	AW CSU EAST BAY - HIGH SCHOOL GRAD ACTIVIES	5.00	\$700.00
CO 6/14/2006	Inspection - Evaluation/Consultation	AW CSU EAST BAY - UNIV UNION - SPRINKLERS	4.00	\$560.00
CO 6/15/2006	Inspection - Construction	AW CSU EAST BAY - UNIVERSITY UNION - SPRINLERS	9.00	\$1,260.00
CO 6/16/2006	Inspection - Sprinkler System	AW CSU EAST BAY - PIONEER HEIGHTS - HYDRO	5.00	\$700.00
CO 6/16/2006	Inspection - Construction	AW CSU EAST BAY - PIONEER HEIGHTS - STAIRWELLS CORRIDOR / DAMPERS	4.00	\$560.00
CO 6/19/2006	Inspection - Evaluation/Consultation	AW - CSU EAST BAY - LIBRARY PHASE III REVIEW	4.00	\$560.00
CA 6/19/2006	Inspection - Evaluation/Consultation	AW - CSU EAST BAY - SPECIAL EVENTS - FIJI - GRAD - MUSIC FESTIVAL	2.00	\$280.00
CO 6/20/2006	Inspection - Evaluation/Consultation	AW CSU EAST BAY - UNIV UNION - HANS - SPRINKLERS	5.00	\$700.00
CO 6/28/2006	Inspection - Evaluation/Consultation	HH - CSU East Bay Hayward, University Union Establish CPMP.	5.00	\$700.00
CO 6/28/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU East Bay Hayward, University Union Establish CPMP.	4.00	\$560.00
CO 6/28/2006	Plan Review - Change Order	HH - CSU East Bay Hayward, University Union Review RFI shaft wall, not approved.	0.50	\$70.00
CO 6/28/2006	Inspection - Sprinkler System	AW CSU EAST BAY - UNIV UNION - SPRINKLER MODIFICATIONS	3.00	\$420.00
CO 6/28/2006	Inspection - Construction	AW CSU EAST BAY - UNIV UNION - FLOOR CEILING PROTECTION	3.00	\$420.00
CO 6/29/2006	Inspection - Sprinkler System	AW CSU EAST BAY - UNIV UNION - FLOOR CEILING PROTECTION	6.00	\$840.00

Charge (\$140/hr)

TOTALS:

221.00 \$30,940.00

Voided  
 217.00 30,380

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