

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: 76732  
 Invoice Date: 7/17/2006  
 Billing Period: Apr 2006 to Jun 2006  
 Customer No: 3700059433

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

| DATE         | DESCRIPTION  | COMMENTS   | HOURS | AMOUNT     |
|--------------|--|--|-------|------------|
| CO 4/19/2006 | Meeting - Other (External)                         | KV-HSU, monthly meeting - <u>BSS site</u> with Project Manager Evan Barnes and <u>emergency responders</u>   | 2.00  | \$280.00   |
| CO 4/19/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, enroute <u>BSS new construction</u> project for monthly meeting  | 0.75  | \$105.00   |
| CO 4/19/2006 | Plan Review - Initial                              | GA HSU Physical Education Phase 2, Package C - 95% Civil, 50% plans  | 3.00  | \$420.00   |
| CO 4/20/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, enroute HSU from Mad River hatchery for BSS inspection and return to Fortuna   | 1.25  | \$175.00   |
| CO 4/20/2006 | Inspection - Construction                          | KV-HSU, inspect BSS new construction site with Project Inspector Krist Janowski  | 1.50  | \$210.00   |
| CO 4/20/2006 | Inspection - Construction                          | KV-HSU, inspect HSU Housing, unapproved tenant improvement project at the Jolly Giant complex  | 1.50  | \$210.00   |
| CA 4/20/2006 | Inspection - Annual or Initial (not HHS)           | KV-HSU, inspect <u>Student Services Building</u> with Mark Anderson  | 3.25  | \$455.00   |
| CO 4/21/2006 | Plan Review Travel                                 | KV-HSU, enroute HSU from BISC inspection, return to Fortuna  | 1.25  | \$175.00   |
| CO 4/21/2006 | Plan Review - Back Check                           | KV-HSU, Back check for fire sprinkler plans, did not stamp pending further review  | 2.25  | \$315.00   |
| CO 4/21/2006 | Plan Review - Initial                              | GA HSU Physical Education Phase 2, Package C - 95% Civil, 50% plans, cont.   | 8.00  | \$1,120.00 |
| CO 4/25/2006 | Paperwork (Off Site)                               | KV-HSU, HSU Housing, research and write letter for unapproved construction project   | 2.50  | \$350.00   |
| CO 4/25/2006 | Plan Review Travel                                 | KV-HSU, enroute HSU BSS construction project and return to Fortuna.  | 1.00  | \$140.00   |
| CO 4/25/2006 | Plan Review - Back Check                           | KV-HSU, Back check for fire sprinkler plans, cont. review at Plant Operations, no stamp, no one available at Schimdbauer House to discuss back check | 2.25  | \$315.00   |
| CO 4/25/2006 | Plan Review - Initial                              | GA HSU Physical Education Phase 2, Package C - 95% Civil, 50% plans cont.  | 5.00  | \$700.00   |
| CO 4/26/2006 | Plan Review - Back Check                           | KV-HSU, BSS, completed and stamped speinkler plan back check   | 1.00  | \$140.00   |
| CO 4/26/2006 | Plan Review Travel                                 | KV-HSU, enroute HSU BSS construction project to stamp back check, from Eureka FPO meeting an return to Fortuna.                                      | 1:00  | \$140.00   |
| CO 4/28/2006 | Plan Review Travel                                 | KV-HSU, enroute HSU for Science 3B project, preliminary plan review  | 1.50  | \$210.00   |
| CO 4/28/2006 | Plan Review - Preliminary                          | KV-HSU, enroute HSU for Science 3B project, preliminary plan review  | 3.00  | \$420.00   |
| CO 5/1/2006  | Plan Review Travel                                 | KV-HSU, enroute HSU for Science 3B project, to pick up back check set  | 1.50  | \$210.00   |
| CO 5/1/2006  | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, out HSU plans not ready to be picked up  | 0.50  | \$70.00    |
| CO 5/1/2006  | Plan Review - Initial                              | GA HSU Physical Education Phase 2, Package C - 95% Civil, 50% plans, cont.   | 9.00  | \$1,260.00 |
| CO 5/3/2006  | Plan Review - Back Check                           | KV-HSU, BSS Project, begin backcheck on fire sprinkler plans   | 1.50  | \$210.00   |
| CO 5/4/2006  | Meeting - Other (External)                         | KV-HSU, BSS Project, construction meeting  | 2.00  | \$280.00   |
| CO 5/4/2006  | Meeting - Other (External)                         | KV-HSU, Physical Education Phase II (PEP II), pre construction meeting   | 2.50  | \$350.00   |
| CO 5/4/2006  | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus  | 1.50  | \$210.00   |

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| CO 5/4/2006  | Plan Review - Preliminary                          | KV-HSU, Housing, discuss remodel and the school's lack of approved plans  | 1.00   | \$140.00 |
| CO 5/4/2006  | Plan Review - Back Check                           | KV-HSU, BSS Project, back check and stamp sprinkler plans   | 2.00   | \$280.00 |
| CO 5/5/2006  | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus from Eureka, return to Fortuna  | 1.00   | \$140.00 |
| CO 5/5/2006  | Inspection - Construction                          | KV-HSU, BSS Project, construction inspection  | 2.50   | \$350.00 |
| CO 5/9/2006  | Plan Review - Initial                              | KV-HSU, Housing plan review for Jolly Giant Complex remodel project   | 3.00   | \$420.00 |
| CO 5/9/2006  | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, Housing, travel to campus and return to Fortuna   | 1.00   | \$140.00 |
| CO 5/9/2006  | Plan Review - Initial                              | KV-HSU, Science 3B and 3C plan review for project   | 3.00   | \$420.00 |
| CO 5/10/2006 | Plan Review - Initial                              | KV-HSU, Housing plan review for Jolly Giant Complex remodel project continued, take pictures of bldg                              | 5.50   | \$770.00 |
| CO 5/10/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, Housing, travel to/from Fortuna to research actual construction type of bldg  | 1.50   | \$210.00 |
| CO 5/11/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus <i>SPLIT: CA 0.5 CO 1.0</i>   | <span style="border: 1px solid black; padding: 2px;">1.50</span> | \$210.00 |
| CO 5/11/2006 | Inspection - Construction                          | KV-HSU, BSS Project, observe spray on fire protection testing by SHN,   | 2.50   | \$350.00 |
| CO 5/11/2006 | Meeting - Other (External)                         | KV-HSU, Science 3B and 3C construction meeting  | 2.50   | \$350.00 |
| CA 5/11/2006 | Inspection - Annual or Initial (not HHS)           | KV-HSU, <u>annual inspection for Gist hall</u>  | 2.50   | \$350.00 |
| CO 5/12/2006 | Plan Review - Initial                              | KV-HSU, Science 3B and 3C plan review for project   | 3.00   | \$420.00 |
| CO 5/12/2006 | Plan Review - Initial                              | KV-HSU, Housing plan review for Jolly Giant Complex remodel project continued,  | 2.00   | \$280.00 |
| CO 5/15/2006 | Inspection - Construction                          | KV-HSU, Physical Education Phase II (PEP II) review demolition site work, meet with superintendent and familiarization with site. | 2.50   | \$350.00 |
| CO 5/15/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, Physical Education Phase II (PEP II) travel to/from Fortuna   | 1.50   | \$210.00 |
| CO 5/15/2006 | Plan Review - Initial                              | KV-HSU, Housing, Review and approve new cafeteria entrance project  | 1.00   | \$140.00 |
| CO 5/15/2006 | Plan Review - Initial                              | KV-HSU, Science 3B and 3C plan review, provide plan review transmittal  | 1.50   | \$210.00 |
| CO 5/15/2006 | Plan Review - Initial                              | KV-HSU, Housing plan review for Jolly Giant Complex remodel project continued, provide plan review transmittal                    | 1.50   | \$210.00 |
| CA 5/18/2006 | Inspection - Annual or Initial (not HHS)           | KV-HSU, complete annual inspection of Gist hall, <u>Warren House</u> , Hadley House, Balabani House, and Telefonicher House       | 4.75   | \$665.00 |
| CA 5/18/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, travel time to HSU from Eureka and return to Fortuna  | 1.00   | \$140.00 |
| CO 5/19/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, travel time to HSU from Fortuna for JVD and Science Auditorium Seating  | 0.75   | \$105.00 |
| CO 5/19/2006 | Plan Review - Over the Counter                     | KV-HSU, Plan review for John Van Duzer Theater wheelchair barrier removal project   | 1.00   | \$140.00 |
| CO 5/19/2006 | Plan Review - Over the Counter                     | KV-HSU, Plan review for Science 3B Auditorium seating   | 4.25   | \$595.00 |
| CO 5/23/2006 | Plan Review - Back Check                           | KV-HSU, Housing, back check the plans for the Jolly Giant Complex remodel project, provide approval transmittal                   | 2.50   | \$350.00 |
| CO 5/23/2006 | Plan Review - Initial                              | KV-HSU, Housing, review and approve the plans for the canyon dorm bathroom project, provide approval transmittal                  | 1.00   | \$140.00 |
| CO 5/23/2006 | Inspection - Construction                          | KV-HSU, PEP II (Physical Education Phase II), familiarization with plans, discuss with project manager Traci Ferdolage            | 2.50   | \$350.00 |
| CO 5/23/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, PEP II (Physical Education Phase II), travel to/from Fortuna  | 1.50   | \$210.00 |
| CO 5/25/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus, return to Fortuna <i>SPLIT: CA 0.4 CO 1.0</i>  | <span style="border: 1px solid black; padding: 2px;">1.50</span> | \$210.00 |
| CO 5/25/2006 | Meeting - Other (External)                         | KV-HSU, BSS Project, construction meeting   | 2.00   | \$280.00 |
| CO 5/25/2006 | Meeting - Other (External)                         | KV-HSU, Science 3B and 3C tour of project site with Fire alarm contractor and attend the construction meeting                     | 3.50   | \$490.00 |
| CA 5/25/2006 | Inspection - Annual or Initial (not HHS)           | KV-HSU, inspect the University <u>Storage Bldg</u> , the Clay and metal Sculpture Labs  | 2.00   | \$280.00 |

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| CO 5/26/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus from BISC, return to Fortuna  | 1.00  | \$140.00   |
| CO 5/26/2006 | Inspection - Construction                          | KV-HSU, BSS Project, weeweekly inspection and research 3-1.1 NFPA 13 and CBC  | 6.50  | \$910.00   |
| CO 5/31/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus from BISC,  | 0.25  | \$35.00    |
| CO 6/1/2006  | Meeting - Other (External)                         | KV-HSU, BSS Project, construction meeting   | 2.50  | \$350.00   |
| CO 6/1/2006  | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus from Fortuna, and return  | 1.50  | \$210.00   |
| CO 6/1/2006  | Paperwork (Off Site)                               | KV-HSU, BSS Project, Begin writing report for inspection  | 1.00  | \$140.00   |
| CO 6/1/2006  | Inspection - Construction                          | KV-HSU, BSS Project, construction inspection, observe stanpipe test to ensure water flow to all floors.             | 2.50  | \$350.00   |
| CO 6/1/2006  | Research   | KV-HSU, BSS project, NFPA 13, ASTM standards, accepting unlisted sprinkler pipe                                     | 1.50  | \$210.00   |
| CO 6/2/2006  | Paperwork (Off Site)                               | KV-HSU, BSS Project, finish writing report for inspection   | 1.50  | \$210.00   |
| CO 6/2/2006  | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus from Bisc project and return to Fortuna                                       | 1.00  | \$140.00   |
| CO 6/2/2006  | Inspection - Construction                          | KV-HSU, BSS Project, inspection continued, observe various manufacturers sprinkler pipe and identification markings | 1.00  | \$140.00   |
| CO 6/21/2006 | Research   | KV-HSU, BSS Project, research sprinkler pipe  | 2.00  | \$280.00   |
| CO 6/22/2006 | Research   | KV-HSU, BSS Project, research sprinkler pipe  | 2.00  | \$280.00   |
| CO 6/22/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus from Fortuna, and return  | 1.50  | \$210.00   |
| CO 6/22/2006 | Meeting - Other (External)                         | KV-HSU, BSS Project, construction meeting   | 2.00  | \$280.00   |
| CO 6/22/2006 | Inspection - Sprinkler System                      | KV-HSU, BSS Project, hydrostatic test 2nd floor spmklr system   | 2.00  | \$280.00   |
| CO 6/23/2006 | Inspection - Sprinkler System                      | KV-HSU, BSS Project, write report for sprinkler test  | 2.00  | \$280.00   |
| CO 6/23/2006 | Plan Review - Back Check                           | KV-HSU, Science Complex, back check   | 2.50  | \$350.00   |
| CO 6/23/2006 | Research   | KV-HSU, BSS Project, research sprinkler pipe  | 1.50  | \$210.00   |
| CO 6/26/2006 | Research   | KV-HSU, BSS Project, research sprinkler pipe  | 1.50  | \$210.00   |
| CO 6/27/2006 | Plan Review - Initial                              | EG(Plan review of CSU Humboldt; NEW Physical Ed. Bldg. )  | 4.00  | \$560.00   |
| CO 6/28/2006 | Plan Review - Initial                              | * EG(CSU Humboldt; Completion of plan review for <del>CSU Monterey Bay</del> Student Center-Bldg.14)                | 7.50  | \$1,050.00 |
| CO 6/29/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, PEP 2 Project, travel to campus from Fortuna, and return  | 1.50  | \$210.00   |
| CO 6/29/2006 | Inspection - Construction                          | KV-HSU, PEP 2 Project, site inspection, review emergency exiting from adjacent buildings through project site.      | 4.00  | \$560.00   |
| CO 6/29/2006 | Plan Review - Preliminary                          | KV-HSU, Fire alarm system for Science 3 complex   | 1.50  | \$210.00   |
| CO 6/30/2006 | Travel To/From Inspection, Meetings, Training, etc | KV-HSU, BSS Project, travel to campus from Eureka, return to Fortuna  | 1.00  | \$140.00   |
| CO 6/30/2006 | Inspection - Construction                          | KV-HSU, BSS Project, construction inspection  | 3.00  | \$420.00   |

Charge (\$140/hr)

TOTALS:

191.00 \$26,740.00

Redirect to Monterey Bay Invoice  
7.5 < 1,050.00 >  
183.50 25,690.00

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

\* 7.5 hrs credit HU

debit MB

CPDC pays regardless