

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: 76736
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059437

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

D = DISAPPTED. NEED BUILDING # OR NAME

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/6/2006	Plan Review - Initial	GA CSUMB PE House and Campus Crescent Ingrastructure 95% drawings	5.00	\$700.00
CA 4/10/2006	Travel To/From Inspection, Meetings, Training, etc	fw CSUMB Dorms, 100 Campus Center, Seaside CA 1.65 CO 2.35	4.00	\$560.00
CA 4/10/2006	Inspection - Annual or Initial (not HHS)	fw CSUMB Dorm #202, 100 Campus Center, Seaside	3.50	\$490.00
CO 4/10/2006	Plan Review - Initial	GA CSUMB PE House and Campus Crescent Ingrastructure 95% drawings cont.	5.00	\$700.00
CA 4/12/2006	Inspection - Annual or Initial (not HHS)	fw CSUMB Dorm #201, 100 Campus Center, Seaside	3.50	\$490.00
CA 4/12/2006	Travel To/From Inspection, Meetings, Training, etc	fw-CSUMB Dorms, 100 Campus Center, Seaside	4.00	\$560.00
CO 4/18/2006	Plan Review - Back Check	EG(CSU Monterey Bay-Plan review back check-NEW Library Bid Set)	1.50	\$210.00
CO 4/24/2006	Plan Review - Initial	GA CSUMB PE house and Campus Crescent Infrastructure - 95% drawings (resubmitted)	4.00	\$560.00
CA 4/27/2006	Inspection - Annual or Initial (not HHS)	fw CSUMB Dorm #203,204,205, 100 Campus Center, Seaside	5.00	\$700.00
CA 4/27/2006	Travel To/From Inspection, Meetings, Training, etc	fw-CSUMB Dorms, 100 Campus Center, Seaside	4.00	\$560.00
CA 5/2/2006	Inspection - Special Events	FW-CSUMB 100 Campus Center, Seaside, Special event-commencement	0.50	\$70.00
CO 5/16/2006	Plan Review - Back Check	GA CSUMB PE House and Campus Crescent Infrastructure	4.00	\$560.00
CA 5/16/2006	Inspection - Evaluation/Consultation	fw-CSUMB, #37, 100 Campus Center, Seaside	1.00	\$140.00
CA 5/16/2006	Travel To/From Inspection, Meetings, Training, etc	fw-CSUMB #37, 100 Campus Center, Seaside	3.75	\$525.00
CA 5/16/2006	Inspection - Annual or Initial (not HHS)	fw-CSUMB, 100 Campus Center, Seaside (Soccer field)	1.00	\$140.00
CA 5/16/2006	Inspection - Special Events	fw-CSUMB, 100 Campus Center, Seaside (Commencement/graduation statium)	1.00	\$140.00
CA 5/17/2006	Travel To/From Inspection, Meetings, Training, etc	fw-CSUMB, 100 Campus Center, Seaside	3.75	\$525.00
CA 5/17/2006	Inspection - Annual or Initial (not HHS)	fw-CSUMB, 100 Campus Center, Seaside (Dorms, 202,203,204,205,206,207,208,210)	5.25	\$735.00
CA 5/18/2006	Paperwork (Off Site)	fw-CSUMB, #37, 100 Campus Center, Seaside	1.00	\$140.00
D 5/24/2006	Paperwork (Off Site)	fw-CSUMB, 100 Campus Center, Seaside - BLOG?	1.50	\$210.00
CO 6/1/2006	Plan Review - Initial	EG(Plan review for CSU Monterey Bay; Building 14--Food Service & Lounge Remodel)	9.00	\$1,260.00
CO 6/5/2006	Plan Review - Initial	EG(Continuing plan review for Building 14)	4.00	\$560.00
CO 6/7/2006	Plan Review - Initial	EG(CSU Monterey Bay; Completion of plan review for Building 14 - Student Center)	5.00	\$700.00
V 6/8/2006	* Paperwork (Off Site)	fw-CSUMB 100 Campus Center, Seaside - BLOG? VOID	0.25	\$35.00

*(SFM agreed to reverse /void)

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
6/27/2006	Plan Review - Initial	EG(Plan review of CSU Monterey Bay; Student Center-Bldg. 14-Food Service & Lounge Remodel)	4.00	\$560.00

Charge (\$140/hr)

TOTALS:

84.50 \$11,830.00

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

voided <.257 (35.00)>
 Redirect
 CO charges + 7.50 1,050.00
 from Humboldt
 Invoice. 91.75 12,845.00