

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: 76738
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059439

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
4/13/2006	Travel To/From Inspection, Meetings, Training, etc	KK-CSU-Pomona, travel to and from campus CA 1.0 CD 2.0	3.00	\$420.00
4/13/2006	Plan Review - Over the Counter	KK-CSU-Pomona, Plan Review for Library and Bldg 98, Rm B-102	1.00	\$140.00
4/13/2006	Inspection - Construction	KK-CSU-Pomona, The Library Project	1.00	\$140.00
4/13/2006	Meeting - Other (External)	KK-CSU-Pomona, several meetings with D. Paterson, Environmental Health Services and D. McFall, Emergency Services Coordinator	1.00	\$140.00
4/20/2006	Travel To/From Inspection, Meetings, Training, etc	KK-CSU-Pomona, travel to and from campus	3.00	\$420.00
4/20/2006	Inspection - Sprinkler System	KK-CSU-Pomona, Parking Structure Project	4.00	\$560.00
4/20/2006	Plan Review - Initial	KK-CSU-Pomona, Plan Review for Bldg 13, Wind Tunnel Project	0.50	\$70.00
5/2/2006	Inspection - Sprinkler System	KK-CSU-Pomona, Parking Structure Project, seismic loops now in compliance	1.00	\$140.00
5/2/2006	Travel To/From Inspection, Meetings, Training, etc	KK-CSU-Pomona, travel to and from campus CA 1.0 CD 2.0	3.00	\$420.00
5/2/2006	Plan Review - Over the Counter	KK-CSU-Pomona, plan review on Bldg 4, Rms A-609 & A-645 for sprinklers...and TI for American Red Cross Bldg.	1.00	\$140.00
5/2/2006	Inspection - Construction	KK-CSU-Pomona, walking construction site of Library Project	0.50	\$70.00
5/2/2006	Inspection - Evaluation/Consultation	CSU-Pomona, walking site of future Bldg 3-Temporary Surge Modulares	0.50	\$70.00
5/8/2006	Plan Review - Back Check	EG(Plan review back-check of Cal Poly Pomona--Building 3 Seismic Upgrade & Renovation) HMC (Marco Eacrett)	1.00	\$140.00
5/9/2006	Travel To/From Inspection, Meetings, Training, etc	KK-CSU-Pomona-travel to and from campus	2.00	\$280.00
5/9/2006	Plan Review - Over the Counter	KK-CSU-Pomona, Plan Review of Bldgs 9 & 24 Restroom Renovation Project	1.00	\$140.00
5/16/2006	Plan Review - Back Check	EG(Plan review back-check of Cal Poly Pomona--Building 3 Seismic Upgrade & Renovation) HMC (Marco Eacrett) Addendum.	1.00	\$140.00
5/25/2006	Plan Review - Initial	EG(Plan review of CSU Pomona, Bldg. 45) Fire alarm upgrade.	9.00	\$1,260.00
5/30/2006	Plan Review - Initial	EG(Continuing plan review of CSU Pomona, Bldg. 45) Fire alarm upgrade.	6.00	\$840.00
5/31/2006	Plan Review - Initial	EG(Completion of plan review for CSU Pomona, Bldg. 45) Fire alarm upgrade.	6.00	\$840.00
6/9/2006	Travel To/From Inspection, Meetings, Training, etc	KK-CSU-Pomona, travel to and from campus	3.00	\$420.00
6/9/2006	Plan Review - Over the Counter	KK-CSU-Pomona, Parking Structure Project, change in fire alarm plans, locations of SD, HD, need for another FACP, with IOR	3.00	\$420.00
6/9/2006	Meeting - Other (External)	KK-CSU-Pomona, mtg-Emergency Coordinator-gas leak-Modulares located behind Performing Arts, 2 bldgs evacuated, contained before leaving campus	1.00	\$140.00
6/9/2006	Plan Review - Back Check	EG(CSU Pomona; Addendum for Bldg. 3; Seismic Upgrade & Renovation)	0.50	\$70.00
6/13/2006	Travel To/From Inspection, Meetings, Training, etc	KK-CSU-Pomona, travel to and from campus CA 1.0 CD 2.0	3.00	\$420.00

DEPT. OF FORESTRY AND FIRE PROTECTION
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DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
6/13/2006	Plan Review - Over the Counter	KK-CSU-Pomona, reviewed and stamped plans to Bldg 13-Wind Tunnel Project and Bldg 8-Science addition	1.00	\$140.00
6/13/2006	Inspection - Construction	KK-CSU-Pomona, Modular Units behind Performing Arts Building, examined site for damages resulting from gas leak and a ruptured water line earlier	1.00	\$140.00
6/13/2006	Meeting - Other (External)	KK-CSU-Pomona, inspected sites where hydrants are being replaced throughout campus	1.00	\$140.00
Charge (\$140/hr)			TOTALS:	59.00 \$8,260.00

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