

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: 76741
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059442

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/3/2006	Inspection - Construction	MN-CSU San Diego, Student Health Services	3.00	\$420.00
CO 4/3/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Student Health Services	2.00	\$280.00
CO 4/4/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Arts & Letters, Plant Ops, Student Health Services, Telecomm Project	3.00	\$420.00
CO 4/4/2006	Inspection - Construction	MN-CSU San Diego, Arts & Letters, Plant Ops, Student Health Services	4.00	\$560.00
CO 4/4/2006	Meeting - Other (External)	MN-CSU San Diego, Telecomm project - meeting and inspection	2.00	\$280.00
CO 4/12/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Plant Ops, Student Health Services, Telecomm Project	3.00	\$420.00
CO 4/12/2006	Inspection - Construction	MN-CSU San Diego, Plant Ops, Public Safety, Student Health Services, Telecomm Project	6.00	\$840.00
CA 4/18/2006	Plan Review - Other	MN-CSU San Diego, Aztec Center Conference rooms occupancy loads	5.00	\$700.00
CA 4/21/2006	Inspection - Special Events	MN-CSU San Diego, Cox Arena, ATF <u>Teen Mania, Pyro</u>	2.50	\$350.00
CA 4/21/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Cox Arena, ATF <u>Teen Mania, Pyro</u>	2.00	\$280.00
CA 4/22/2006	Inspection - Special Events	MN-CSU San Diego, Cox Arena, ATF <u>Teen Mania, Pyro</u>	1.50	\$210.00
CA 4/22/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Cox Arena, ATF <u>Teen Mania, Pyro</u>	2.00	\$280.00
CO 4/24/2006	Inspection - Evaluation/Consultation	MN-CSU San Diego, <u>Art and Letters</u> , phone conversation with Tom re: requirements of beneficial occup and final inspection requirement	1.00	\$140.00
CO 4/25/2006	Inspection - Construction	MN-CSU San Diego, Student Health Services, Plant Ops, Engineering Lab	5.00	\$700.00
CO 4/25/2006	Plan Review - Initial	MN-CSU San Diego, Hepner Hall Rm 124 fire alarm, BAM Rm 110 & 3rd Floor fire alarm renov.	1.00	\$140.00
CO 4/25/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Student Health Services, Plant Ops, Engineering Lab	3.00	\$420.00
CO 4/26/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Telecomm Project, Plant Ops CA 0.5 CO 2.5	3.00	\$420.00
CO 4/26/2006	Plan Review - Change Order	MN-CSU San Diego, Telecomm Project, Change Orders	4.00	\$560.00
CO 4/26/2006	Meeting - Other (External)	MN-CSU San Diego, <u>Telecomm Project, Cell Sites</u> and Plant Ops meetings regarding various projects on campus with various entities CA 1.0 CO 1.0	2.00	\$280.00
CO 5/2/2006	Inspection - Construction	MN-CSU San Diego, Tenocha Hall and Aztec Athletic Center <u>Cell Sites</u> , Arts and Letters, PS8, Plant Ops - plans. CA 1.0 CO 5.0	6.00	\$840.00
CO 5/2/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Tenocha Hall and Aztec Athletic Center <u>Cell Sites</u> , Arts and Letters, PS8, Plant Ops - plans. CA 1.0 CO 5.0	3.00	\$420.00
CO 5/3/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, <u>Arts and Letters</u> Fire alarm testing. CA 0.5 CO 2.5	3.00	\$420.00
CO 5/3/2006	Inspection - Fire Alarm	MN-CSU San Diego, Arts and Letters Fire alarm testing.	6.00	\$840.00
CO 5/4/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Arts and Letters Fire alarm testing.	3.00	\$420.00

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CO 5/4/2006	Inspection - Fire Alarm	MN-CSU San Diego, Arts and Letters Fire alarm testing.	6.00	\$840.00
CO 5/9/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Student Health Services, Plant Ops, Telecomm project.	3.00	\$420.00
CO 5/9/2006	Inspection - Construction	MN-CSU San Diego, Student Health Services, Plant Ops, Telecomm project.	6.00	\$840.00
CO 5/10/2006	Plan Review - Change Order	MN-CSU San Diego, Telecomm Project, Change orders for the past year.	7.00	\$980.00
CO 5/11/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Telecomm project, Arts and Letters.	3.00	\$420.00
CO 5/11/2006	Inspection - Construction	MN-CSU San Diego, Telecomm project, Arts and Letters.	6.00	\$840.00
CO 5/15/2006	Plan Review - Change Order	MN-CSU San Diego, Telecomm Project, Change orders for the past year.	2.00	\$280.00
CO 5/16/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Telecomm project, Arts and Letters, Student Health Services, Plant Ops.	3.00	\$420.00
CO 5/16/2006	Inspection - Construction	MN-CSU San Diego, Telecomm project, Arts and Letters, Student Health Services, Plant Ops.	6.00	\$840.00
CO 5/24/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Telecomm project, Arts and Letters, Student Health Services, Plant Ops., Public Safety	3.00	\$420.00
CO 5/24/2006	Inspection - Construction	MN-CSU San Diego, Telecomm project, Arts and Letters, Student Health Services, Plant Ops., Public Safety	6.00	\$840.00
CO 5/30/2006	Plan Review - Initial	MN-CSU San Diego, plan reviews for misc. remodel projects on campus.	4.00	\$560.00
CA 5/31/2006	Inspection - Fire Alarm	MN-CSU San Diego, <u>Public Safety, Fire Alarm testing.</u>	1.50	\$210.00
CA 5/31/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, <u>Public Safety, Fire Alarm testing.</u>	1.50	\$210.00
CO 6/1/2006	Plan Review - Over the Counter	MN-CSU San Diego, Plan Review for Student Services West First Floor	1.50	\$210.00
CO 6/1/2006	Plan Review - Over the Counter	MN-CSU San Diego, Plan Review for Student Services West Room 2549-Remodel	1.50	\$210.00
CO 6/9/2006	Inspection - Final	MN-CSU San Diego, PS8 - Final	1.00	\$140.00
CO 6/9/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, PS8 - Final	3.00	\$420.00
CO 6/9/2006	Plan Review - Over the Counter	MN-CSU San Diego, Plan Review for Hepner Hall Fire Alarm Revision	2.00	\$280.00
CO 6/9/2006	Plan Review - Over the Counter	MN-CSU San Diego, Plan Review for Bio Science Building Basement Cagewasher Room	2.00	\$280.00
CO 6/15/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Student Health Services - Fire Alarm Inspection	1.50	\$210.00
CO 6/15/2006	Inspection - Fire Alarm	MN-CSU San Diego, Student Health Services - Fire Alarm Inspection	4.00	\$560.00
CO 6/26/2006	Travel To/From Inspection, Meetings, Training, etc	MN-CSU San Diego, Student Health Services - Construction Inspection	3.00	\$420.00
CO 6/26/2006	Inspection - <u>Construction</u>	MN-CSU San Diego, <u>Student Health Services, Arts and Letters, BAM Bidg, Drama Bidg.</u>	6.00	\$840.00
Charge (\$140/hr)			TOTALS:	159.50 \$22,330.00

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