

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: 76742  
 Invoice Date: 7/17/2006  
 Billing Period: Apr 2006 to Jun 2006  
 Customer No: 3700059443

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/3/2006	Plan Review - Other	HH - SFSU Romberg Tiburon Center First stopping submittal project #21-20	1.50	\$210.00
CO 4/3/2006	Plan Review - Initial	AH San Francisco State University, 1600 Holloway Ave., San Francisco, Ca. 94132. Plan Review Roof Replacement at the Business Building	5.50	\$770.00
CO 4/5/2006	Inspection - Construction	tr csu san francisco state, 1600 holloway san francisco-adm bldg-framing inspection 1st and 4th floor.	2.00	\$280.00
CO 4/5/2006	Paperwork (Off Site)	tr csu san francisco state, 1600 holloway san francisco-adm bldg-framing inspection 1st and 4th floor-typed report	0.50	\$70.00
CO 4/5/2006	Travel To/From Inspection, Meetings, Training, etc	tr sfm oakland/csu san francisco state, 1600 holloway san francisco	1.75	\$245.00
CO 4/6/2006	Paperwork (Off Site)	tr csu san francisco state, 1600 holloway san francisco-adm bldg-framing inspection 1st and 4th floor-responded to questions via e-mail.	0.25	\$35.00
CO 4/7/2006	Plan Review - Other	tr csu san francisco state, 1600 holloway san francisco-adm bldg-framing inspection 1st floor-Fire extinguisher and cabinet submittal	0.50	\$70.00
CO 4/7/2006	Plan Review - Other	tr csu san francisco state, 1600 holloway san francisco-adm bldg-framing inspection 1st floor-Class II standpipe system plan relocation	0.75	\$105.00
CO 4/7/2006	Plan Review - Initial	tr csu san francisco state, 1600 holloway san francisco-HSS & Burk Hall reviewed new entry door installations	1.50	\$210.00
CO 4/7/2006	Plan Review - Change Order	tr csu san francisco state, 1600 holloway san francisco-adm bldg-head-of-wall change to contract drawings.	0.50	\$70.00
CO 4/7/2006	Plan Review - Change Order	tr csu san francisco state, 1600 holloway san francisco-adm bldg, 1st floor remodel/fire alarm submittal	3.50	\$490.00
CO 4/11/2006	Plan Review - Back Check	tr csu-san francisco state 1600 holloway-adm bldg 1st total #3	0.75	\$105.00
CO 4/11/2006	Inspection - Construction	tr csu-san francisco state 1600 holloway-adm bldg 1st remodel/orientating Alisa Morua to her new area	1.75	\$245.00
CO 4/11/2006	Travel To/From Inspection, Meetings, Training, etc	tr sfm oakland/csu-san francisco state 1600 holloway/San Leandro	2.25	\$315.00
CO 4/12/2006	Inspection - Evaluating/Consultation	HH - CSU SFSU Romberg Tiburon Building 36, project #21-20	0.50	\$70.00
CO 4/12/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SFSU Romberg Tiburon Building 36, project #21-20.	1.00	\$140.00
CO 4/12/2006	Plan Review - Initial	EG(Romberg Tiburon Center-Bldg 54-Fire alarm)	6.50	\$910.00
CO 4/13/2006	Plan Review - Initial	tr csu-san francisco state 1600 holloway-adm bldg 1st remodel/TI ADA compliance	2.50	\$350.00
CO 4/14/2006	Plan Review - Back Check	tr csu san francisco state, 1600 holloway san francisco-Meet with facilities planning to review plans and submittals	2.25	\$315.00
CO 4/14/2006	Travel To/From Inspection, Meetings, Training, etc	tr San Leandro/csu san francisco state, 1600 holloway san francisco/San Leandro	2.50	\$350.00
CO 4/19/2006	Plan Review - Back Check	tr csu san francisco state, 1600 holloway san francisco-adm bldg, HSS AND BURK HALL-ADA SWING DOOR-CONTRACT NO.D000495	0.50	\$70.00

DEPT. OF FORESTRY AND FIRE PROTECTION  
CODE ENFORCEMENT AND PLAN CHECKING

Invoice No: 76742  
Date: 7/25/2006

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DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/19/2006	Plan Review - Back Check	tr csu san francisco state, 1600 holloway san francisco-ADA AUTOMATIC SLIDING DOOR-HSS,ADM & BUSINESS	0.50	\$70.00
CO 4/19/2006	Plan Review - Back Check	tr csu san francisco state, 1600 holloway san francisco-RESTROOM RENOVATION CONTRACT NO.D000508	0.50	\$70.00
CO 4/19/2006	Inspection - Follow-up (not HHS)	tr csu san francisco state, 1600 holloway san francisco-FINAL DISPLAY CASE INSTALLATION 4TH FLOOR LOBBY-ADM-BLDG	1.25	\$175.00
CO 4/19/2006	Travel To/From Inspection, Meetings, Training, etc	tr CSU san francisco state, 1600 holloway san francisco/SAN LEANDRO	1.75	\$245.00
CO 4/25/2006	Plan Review - Initial	EG(Initial plan review for CSU San Francisco) Science Building Electrical System Improvements, Phase 1	6.00	\$840.00
CO 5/1/2006	Inspection - Construction	AM- CSU San Francisco Admin Bldg 1st & 2nd FI Remodel Projs	3.00	\$420.00
CO 5/1/2006	Travel To/From Inspection, Meetings, Training, etc	AM- CSU San Francisco Admin Bldg 1st & 2nd FI Remodel Projs	2.50	\$350.00
CO 5/1/2006	Plan Review - Back Check	AM- CSU San Francisco Admin Bldg 1st fl fire alarm	1.50	\$210.00
CO 5/4/2006	Plan Review - Initial	FS, CSU SF, Plan review <u>Soul Food Court &amp; Cesar Chavez Student Union</u>	7.00	\$980.00
CO 5/4/2006	Inspection - Evaluation/Consultation	HH - CSU SF Tiburon Romberg Bldg <u>36 project #21-20</u> .	4.00	\$560.00
CO 5/4/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SF Tiburon Romberg Bldg <u>36 project #21-20</u> .	2.00	\$280.00
CO 5/8/2006	Paperwork (Off Site)	HH - CSU SFSU Tiburon Rombert Bldg <u>36 project #21-20 report</u> .	1.00	\$140.00
CO 5/15/2006	Plan Review - Initial	EG(Initial plan review of San Francisco State University, 2nd Floor) Fire Alarm T.I.	6.00	\$840.00
CO 5/16/2006	Inspection - Construction	AM- CSU San Francisco Admin Bldg Projs	5.00	\$700.00
CO 5/16/2006	Travel To/From Inspection, Meetings, Training, etc	AM- CSU San Francisco Admin Bldg Projs	2.00	\$280.00
CO 5/16/2006	Plan Review - Initial	AM- CSU San Francisco Admin Bldg Projs	1.00	\$140.00
CO 5/22/2006	Plan Review - Initial	EG(Initial plan review of CSU San Francisco, Downtown Campus) 5th Floor T.I.	9.00	\$1,260.00
CO 5/25/2006	Inspection - Evaluation/Consultation	HH - CSU SFSU Tiburon Romberg Hazmat Storage review.	0.50	\$70.00
CO 5/30/2006	Plan Review - <u>Change Order</u>	HH - CSU SFSU Tiburon Rombert Bldg <u>36 project #21-20 Submittal 58</u> .	1.00	\$140.00
CO 6/1/2006	Plan Review - Over the Counter	AM- CSU San Francisco, Admn Bldg 2nd fl fire hose cabinet relocations	1.00	\$140.00
CO 6/8/2006	Inspection - Evaluation/Consultation	HH - CSU SFSU Tiburon Romberg Center - <u>Louwer air calculations</u> .	2.00	\$280.00
CO 6/12/2006	Inspection - Construction	AM- CSU San Francisco/Admin Bldg 1st & 2nd FI Projs	2.50	\$350.00
CO 6/12/2006	Travel To/From Inspection, Meetings, Training, etc	AM- CSU San Francisco/Admin Bldg 1st & 2nd FI Projs	1.50	\$210.00
CO 6/15/2006	Plan Review - Back Check	GA SFSU Student Center South Plaza	2.00	\$280.00
CO 6/15/2006	Plan Review - Initial	GA SFSU <u>Student Center Cafe</u>	2.00	\$280.00
CO 6/19/2006	Plan Review - Initial	EG(Initial plan review of CSU San Francisco; Humanities Bldg.) Fire Alarm Upgrade.	6.00	\$840.00
CO 6/19/2006	Plan Review - Initial	GA SFSU New Administration Building Optional Standby Generator	5.00	\$700.00
CO 6/20/2006	Plan Review - Initial	EG(Initial plan review for San Francisco State University, Downtown Campus; 5th Flr. T.I.)	5.00	\$700.00
CO 6/20/2006	Plan Review - Over the Counter	GA SFSU New Projection Room and Storage TI	1.00	\$140.00
CO 6/20/2006	Plan Review - Over the Counter	GA SFSU Renovation of computer data system and supporting power	1.00	\$140.00
CO 6/21/2006	Plan Review - Initial	Am- CSU San Francisco/Admin Bldg 1st fl Fire Detection & Alarm System	2.00	\$280.00
CO 6/22/2006	Plan Review - Initial	AM- CSU San Francisco - HVAC Office, <u>Residential apartments &amp; Centennial Square</u> .	1.00	\$140.00
CO 6/27/2006	Inspection - Evaluation/Consultation	HH - CSU SFSU Romberg Tiburon Center Bldg <u>36 project #21-20</u> , air vent <u>calcs</u> .	3.00	\$420.00
CO 6/27/2006	Travel To/From Inspection, Meetings, Training, etc	HH - CSU SFSU Romberg Tiburon Center Bldg <u>36 project #21-20</u> , air vent <u>calcs</u> .	2.00	\$280.00
CO 6/29/2006	Inspection - SOB <u>Fireworks</u>	HH - CSU SF FWX permit process & resolve conditions.	2.00	\$280.00

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
		Charge (\$140/hr)		
		<b>TOTALS:</b>	<b>133.25</b>	<b>\$18,655.00</b>

*3 hrs billed erroneously to Sonoma  
for Romberg Tiburon on 4/11/06 CO charges*

<i>+ 3.00</i>	<i>420.00</i>
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<i>136.25</i>	<i>19,075.00</i>
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Billing Questions Shall Be Directed To:  
Helen Brockenbrough (916) 327-9835  
helen.brockenbrough@fire.ca.gov