

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: 76743  
 Invoice Date: 7/17/2006  
 Billing Period: Apr 2006 to Jun 2006  
 Customer No: 3700059444

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

**CO** NOTE: TOWER HALL PROJECT IS UNDER CONSTRUCTION. INSPECTION/EVAL ARE ASSESSING EXISTING CONDITIONS BUT THIS IS A CAP PROJECT SO CONSIDERED CO.

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CA 4/5/2006	Inspection - <u>Special Events</u>	AM- CSU San Jose <u>Fall</u> Out Boys Concert	4.00	\$560.00
CA 4/5/2006	Travel To/From Inspection, Meetings, Training, etc	AM- CSU San Jose <u>Fall</u> Out Boys Concert	4.00	\$560.00
CA 4/11/2006	Inspection - Evaluation/Consultation	AM- CSU San Jose Student Health Ctr re: OH door	0.50	\$70.00
CA 4/11/2006	Travel To/From Inspection, Meetings, Training, etc	AM- CSU San Jose Student Health Ctr re: OH door	1.50	\$210.00
CO 4/11/2006	Inspection - Evaluation/Consultation	AM- CSU San Jose <u>Tower Hall Proj</u>	4.00	\$560.00
CO 4/14/2006	Inspection - Construction	AM- CSU San Jose MLK Library 4th fl Remodel	1.50	\$210.00
CO 4/14/2006	Travel To/From Inspection, Meetings, Training, etc	AM- CSU San Jose MLK Library 4th fl Remodel	2.00	\$280.00
CO 4/14/2006	Inspection - Construction	AM- CSU San Jose Tower Hall Proj <u>progress insp</u>	0.50	\$70.00
CO 4/19/2006	Inspection - Evaluation/Consultation	AM- CSU San Jose <u>Tower Hall</u>	8.00	\$1,120.00
CO 5/15/2006	Plan Review - Initial	GA San Jose State, Garage Elevator on 7th street	7.00	\$980.00
CO 5/22/2006	Inspection - Construction	fw-SJSU, Tower Hall, One Washington Square, SAn Jose	5.25	\$735.00
CO 5/22/2006	Travel To/From Inspection, Meetings, Training, etc	fw-SJSU, Tower Hall, One Washington Square, San Jose	3.75	\$525.00
CO 5/22/2006	Inspection - Construction	AM- CSU San Jose Tower Hall Proj	6.00	\$840.00
CO 5/22/2006	Travel To/From Inspection, Meetings, Training, etc	AM- CSU San Jose Tower Hall Proj	2.00	\$280.00
CO 6/5/2006	Inspection - Construction	fw-SJSU, one washington square, san jose, Library	4.50	\$630.00
CO 6/5/2006	Travel To/From Inspection, Meetings, Training, etc	fw-SJSU, one washington square, san jose, Library	4.00	\$560.00
— 6/12/2006	Travel To/From Inspection, Meetings, Training, etc	fw-SJSU, one washington square, san jose CA 2.46 CO 1.54	4.00	\$560.00
CO 6/12/2006	Inspection - Construction	fw-SJSU, one washington square, san jose	2.00	\$280.00
CO 6/12/2006	Plan Review - Other	fw-SJSU Library, one washington square, san jose	0.50	\$70.00
CA 6/12/2006	Travel To/From Inspection, Meetings, Training, etc	AM- CSU San Jose/Washburn Hall	1.50	\$210.00
CA 6/12/2006	Inspection - Annual or Initial (not HHS)	AM- CSU San Jose/Washburn Hall w/ Deputy Wright	2.50	\$350.00
CO 6/13/2006	Paperwork (Off Site)	fw-SJSU, one washington square, san jose	1.25	\$175.00
CO 6/14/2006	Paperwork (Off Site)	fw-SJSU, one washington square, san jose	3.00	\$420.00
CO 6/19/2006	Plan Review - Other	fw-SJSU, one washington square, san jose	0.50	\$70.00

DEPT. OF FORESTRY AND FIRE PROTECTION  
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Invoice No: 76743  
Date: 7/25/2006

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DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
		Charge (\$140/hr)		
		<b>TOTALS:</b>	<b>73.75</b>	<b>\$10,325.00</b>

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