

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: 76744
 Invoice Date: 7/17/2006
 Billing Period: Apr 2006 to Jun 2006
 Customer No: 3700059445

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/5/2006	Travel To/From Inspection, Meetings, Training, etc	FS Travel to Cal Poly SLO	3.00	\$420.00
CO 4/5/2006	Inspection - Construction	FS Cal Poly SLO, Bonderson, Checked the sprinkler heads and approved temp vehicle access	2.00	\$280.00
CO 4/5/2006	Plan Review - Initial	FS Cal Poly SLO, Fire alarm drawings	2.00	\$280.00
CA 4/10/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL CALPOLY SLO	2.50	\$350.00
CA 4/10/2006	Inspection - Construction	FS CALPOLY SLO, Bella Montana walk-through on upper housing area framing	1.00	\$140.00
CA 4/10/2006	Inspection - Response to Complaint	FS CALPOLY SLO, Cerro Vista, ABS penetration in the HVAC closet areas, no fire sealant on pipe penetrations.	1.50	\$210.00
CO 4/11/2006	Plan Review - Preliminary	FS Cal Poly SLO, Plan review Bonderson bldg, fire alarm drawings	2.00	\$280.00
CO 4/17/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL Cal Poly SLO	4.00	\$560.00
CO 4/17/2006	Plan Review - Over the Counter	FS Cal Poly SLO, Bonderson Bldg. fire sprinkler plans. approved	2.00	\$280.00
CO 4/17/2006	Inspection - Construction	FS Cal Poly SLO, Spanos Stadium, structural construction framing.	1.00	\$140.00
CO 4/17/2006	Inspection - Construction	FS Cal Poly SLO, Engineering IV Bldg. fire protection covering (mono coating), sprinkler head locations with duct work.	2.00	\$280.00
CO 4/19/2006	Inspection - Construction	FS Cal Poly SLO, Engineering IV Bldg. sprinkler head locations with duct work.	1.00	\$140.00
- 4/19/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL Cal Poly SLO CA 2.5 CO 2.5	<u>5.00</u>	\$700.00
CO 4/19/2006	Inspection - Construction	FS Cal Poly SLO, Beef Center construction foundation.	1.00	\$140.00
CA 4/19/2006	Inspection - Construction	FS Cal Poly SLO, Bella Montana housing	2.00	\$280.00
CO 4/20/2006	Plan Review - Over the Counter	FS CSU Cal Poly, Plan review for fire sprinkler alarm Beef Center	3.50	\$490.00
CO 4/20/2006	Plan Review - Over the Counter	FS CSU Cal Poly, Plan review for fire sprinkler alarm Spanos Stadium	3.50	\$490.00
CA 4/24/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL CALPOLY SLO	4.50	\$630.00
CA 4/24/2006	Inspection - Annual or Initial (not HHS)	FS CALPOLY SLO, Dinning Commons Bldg 19.	4.50	\$630.00
JA 5/3/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL Cal Poly SLO	4.50	\$630.00
JA 5/3/2006	Inspection - Evaluation/Consultation	FS Cal Poly SLO, Beef Center multi-purpose bldg. installation of fire alarm devices.	1.00	\$140.00
JA 5/3/2006	Inspection - Annual or Initial (not HHS)	FS Cal Poly SLO, Vista Grande Restaurant,	3.50	\$490.00
- 5/9/2006	Travel To/From Inspection, Meetings, Training, etc	FS, TRAVEL Cal Poly SLO. CA 1.2 CO 2.8	<u>4.00</u>	\$560.00
JA 5/9/2006	Inspection - Construction	FS, Cal Poly SLO, Bella Montana Housing	1.50	\$210.00
CO 5/9/2006	Inspection - Construction	FS, Cal Poly SLO, Bonderson facility,	1.50	\$210.00

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CO 5/9/2006	Inspection - Construction	FS, Cal Poly SLO, Engineering IV, fire damper locations and penetrations.	2.00	\$280.00
CO 5/16/2006	Travel To/From Inspection, Meetings, Training, etc	FS, TRAVEL Cal Poly SLO,	2.50	\$350.00
CO 5/16/2006	Inspection - Construction	FS, Cal Poly SLO, Spanos Stadium fire sprinkler system, fdc, drains, fire caulking and doors	1.00	\$140.00
CO 5/16/2006	Inspection - Construction	FS, Cal Poly SLO, Beef center, and Hay barn	1.00	\$140.00
CO 5/22/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL Cal Poly SLO	4.00	\$560.00
CA 5/22/2006	Inspection - Annual or Initial (not HHS)	FS Cal Poly SLO, Engineering West,	1.50	\$210.00
CA 5/22/2006	Inspection - Annual or Initial (not HHS)	FS Cal Poly SLO, Architectual bldg 5	1.50	\$210.00
CO 5/22/2006	Inspection - Fire Alarm	FS Cal Poly SLO, PAC Fire alarm up-grade test	2.00	\$280.00
CO 5/23/2006	Plan Review - Other	FS Cal Poly SLO, Mustang Stadium, TI for temporary ticket booths,	1.50	\$210.00
CO 5/23/2006	Plan Review - Initial	FS Cal Poly SLO, Modular swine research building, need fire alarm.	1.50	\$210.00
CO 5/24/2006	Travel To/From Inspection, Meetings, Training, etc	FS, TRAVEL Cal Poly SLO,	5.00	\$700.00
CO 5/24/2006	Inspection - Construction	FS, Cal Poly SLO, Temp Rose Float Lab	1.00	\$140.00
CO 5/24/2006	Inspection - Construction	FS, Cal Poly SLO, Rose Float Lab, relocation of the fire sprinkler riser in side facility.	1.00	\$140.00
CO 5/24/2006	Plan Review - Initial	FS, Cal Poly SLO, TI at the University Union, blocking doors.	1.00	\$140.00
CO 5/24/2006	Plan Review - Initial	FS, Cal Poly SLO, Spanos Stadium, Mustang Stadium, portable ticket booths	1.00	\$140.00
CO 5/30/2006	Travel To/From Inspection, Meetings, Training, etc	FS, TRAVEL Cal Poly SLO,	4.50	\$630.00
CO 5/30/2006	Inspection - Construction	FS, Cal Poly SLO, Engineering IV	2.25	\$315.00
CO 5/30/2006	Inspection - Construction	FS, Cal Poly SLO, Bonderson facility	2.25	\$315.00
- 5/31/2006	Travel To/From Inspection, Meetings, Training, etc	FS, TRAVEL Cal Poly SLO, CA 2.25 CO 2.25	4.50	\$630.00
CO 5/31/2006	Inspection - Construction	FS, Cal Poly SLO, Student Housing authority, new construction	2.25	\$315.00
CA 5/31/2006	Inspection - Construction	FS, Cal Poly SLO, Bella Montana Housing	2.25	\$315.00
CO 6/7/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL, CAI Poly SLO	4.50	\$630.00
CO 6/7/2006	Inspection - Construction	FS CAI Poly, Rose Float Lab,	1.25	\$175.00
CO 6/7/2006	Inspection - Construction	FS CAI Poly, Student Housing Admin bldg	1.25	\$175.00
CO 6/7/2006	Inspection - Construction	FS CAI Poly, Bldg 003, Business obstruction in corridor, door chocks	2.00	\$280.00
CO 6/12/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL Cal Poly SLO	4.50	\$630.00
CO 6/12/2006	Inspection - Construction	FS Cal Poly SLO, Spano's Stadium, Fire caulking on the fire walls and installation of flashing	2.00	\$280.00
CO 6/12/2006	Plan Review - Preliminary	FS Cal Poly SLO, Preliminary review on landscaping for Fire Access in court area of Engineering IV and Bonderson	1.25	\$175.00
CO 6/12/2006	Plan Review - Preliminary	FS Cal Poly SLO, Engineering and Architect building, removal of fire hydrand in construction area.	1.25	\$175.00
CO 6/16/2006	Plan Review - Back Check	GA Cal Poly SLO, Poly Canyon Village	6.00	\$840.00
CO 6/19/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL Cal Poly SLO	4.00	\$560.00
CO 6/19/2006	Inspection - Construction	FS Cal Poly SLO, Spanos Stadium, approval of fire sprinkler piping	2.00	\$280.00
CO 6/19/2006	Inspection - Construction	FS Cal Poly SLO, Poly Canyon Apartments, foundation for the parking garage.	2.00	\$280.00
CO 6/19/2006	Inspection - Construction	FS Cal Poly SLO, Beef center	1.00	\$140.00
CO 6/26/2006	Travel To/From Inspection, Meetings, Training, etc	FS TRAVEL Cal Poly SLO	4.50	\$630.00
CO 6/26/2006	Inspection - Construction	FS Cal Poly SLO, Engineering IV, fire doors, penetrations, floor penetrations	2.25	\$315.00

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6/26/2006	Inspection - Construction	FS Cal Poly SLO, Bonderson bldg, Beam protection in shop area	2.25	\$315.00
6/26/2006	Plan Review - Initial	GA Cal Poly SLO University Dining Complex	9.00	\$1,260.00
6/27/2006	Plan Review - Initial	GA Cal Poly SLO University Dining Complex, cont.	6.00	\$840.00
6/29/2006	Plan Review - Initial	EG(Plan review inspection of CSU San Luis Obispo; Housing Adm. Office Bldg.#31) Fire Sprinkler drawings.	3.00	\$420.00
Charge (\$140/hr)			TOTALS:	169.50 \$23,730.00

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