

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: 76747  
 Invoice Date: 7/17/2006  
 Billing Period: Apr 2006 to Jun 2006  
 Customer No: 3700059448

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

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
CO 4/7/2006	Plan Review - Back Check	ES - CSU Stanislaus -801 W. Monte Vista, Turlock - University Union, Upgrade Lighting & Finishes @ Warrior Conference Room	0.50	\$70.00
CO 4/7/2006	Plan Review - Back Check	ES - CSU Stanislaus -801 W. Monte Vista, Turlock - MSR 200, Add Privacy Wall, Non-rated, No electrical or Plumbing	0.50	\$70.00
CO 4/7/2006	Plan Review - Back Check	ES - CSU Stanislaus -801 W. Monte Vista, Turlock - Library 153, incorporate L151B & L154 into L153 for OIT Lab Space	0.50	\$70.00
CO 4/7/2006	Plan Review - Back Check	ES - CSU Stanislaus -801 W. Monte Vista, Turlock - University Union, Upgrade Lighting & Finishes @ Stanislaus Conference Room	0.50	\$70.00
CO 4/7/2006	Plan Review - Back Check	ES - CSU Stanislaus -801 W. Monte Vista, Turlock - DBH-301, Add walls to existing floorplan	0.50	\$70.00
CO 4/7/2006	Plan Review Travel	ES - CSU Stanislaus -801 W. Monte Vista, Turlock - science Bldg. # II	2.00	\$280.00
CO 4/7/2006	Plan Review - Back Check	ES - CSU Stanislaus -801 W. Monte Vista, Turlock - Science Bldg. II	3.50	\$490.00
CO 6/8/2006	Inspection - Construction	ES - Science bldg. II,	3.50	\$490.00
CO 6/8/2006	Travel To/From Inspection, Meetings, Training, etc	ES - Science bldg. II,	1.50	\$210.00
CA 6/16/2006	Inspection - <u>SOB Fireworks</u>	ES - CSU Stanislaus - Review of Site plan for 4th of July Show/	2.00	\$280.00
CA 6/22/2006	Plan Review - Conference	ES - CSU Stanislaus - <u>Magnolia, Stockton</u> - Review Fire Alarm for submittal X3	1.00	\$140.00
CA 6/22/2006	Travel To/From Inspection, Meetings, Training, etc	ES - CSU Stanislaus - <u>Magnolia, Stockton</u> - Review Fire Alarm for submittal X3	1.00	\$140.00
CO 6/22/2006	Plan Review - Back Check	ES - CSU Stanislaus - Turlock - MSR 120-060427, Convert cubicles	1.00	\$140.00
CO 6/22/2006	Plan Review - Back Check	ES - CSU Stanislaus - Turlock - Campus Services bldg. Convert room 101, 106 and 122	1.00	\$140.00
CO 6/22/2006	Plan Review - Back Check	ES - CSU Stanislaus - Turlock - Bizzini Hall, Modify offices @ History Suite	1.00	\$140.00
CO 6/22/2006	Inspection - Construction	ES - CSU Stanislaus - Turlock - Science Bldg. II	2.50	\$350.00
CO 6/22/2006	Travel To/From Inspection, Meetings, Training, etc	ES - CSU Stanislaus - Turlock - Science Bldg. II	1.50	\$210.00
CA 6/26/2006	Plan Review - Initial	ES - CSU Stanislaus - Stockton, 612 E. <u>Magnolia Stockton</u> , Add Fire Alarm Devices @ Acacia Hall Office Corridor.	1.00	\$140.00
CA 6/26/2006	Plan Review - Initial	ES - CSU Stanislaus - Stockton, 612 E. <u>Magnolia Stockton</u> , Add Fire Alarm Devices @ Acacia Hall Computer Lab #2.	1.00	\$140.00
CA 6/27/2006	Plan Review - Initial	ES - CSU Stanislaus - <u>Stockton</u> , 1048 N. Aurora Street, Stockton, Add Fire Alarm Devices @ <u>Weber Square Bldg.</u>	1.00	\$140.00
CO 6/29/2006	Plan Review - Initial	EG(Plan review inspection of CSU Stanislaus; Residence Life Village-Day Care) New Roofing Project.	3.50	\$490.00

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

Invoice No: 76747  
Date: 7/25/2006

Period: Apr 2006 to Jun 2006  
Customer No: 3700059448

Page: 2

DATE	DESCRIPTION	COMMENTS	HOURS	AMOUNT
		Charge (\$140/hr)		
		<b>TOTALS:</b>	<b>30.50</b>	<b>\$4,270.00</b>

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