

INVOICE

900

PUBLIC UTILITIES COMMISSION  
STATE OF CALIFORNIA  
505 Van Ness Ave, Room 3000  
San Francisco, CA 94102  
Tax ID 94-3031353

Invoice# R0010054

Bill to:

PACIFIC GAS & ELECTRIC CO.  
Redacted  
77 BEALE STREET, MC B10A  
SAN FRANCISCO, CA 94105

Date 1/14/2013

YOU ARE REQUESTED TO REMIT IMMEDIATELY

RE: SAN BRUNO EXPLOSION & FIRE INVESTIGATION - CONSULTANTS  
Contract# 11PS5922

To reimburse the CA Public Utilities Commission for services rendered by  
Jacobs Consultancy Inc.

Jacobs Invoice# C4X43700-01LAB ✓	\$	13,505.00 ✓
Jacobs Invoice# C4X43700-01EXP ✓	\$	1,873.60 ✓
Jacobs Invoice# C4X43700-02LAB ✓	\$	50,270.00 ✓
Jacobs Invoice# C4X43700-02EXP ✓	\$	3,475.32 ✓
Jacobs Invoice# C4X43700-03LAB ✓	\$	76,202.50 ✓
Jacobs Invoice# C4X43700-03EXP ✓	\$	1,294.94 ✓
Jacobs Invoice# C4X43700-04LAB ✓	\$	39,365.00 ✓
Jacobs Invoice# C4X43700-05LAB ✓	\$	78,425.00 ✓
Jacobs Invoice# C4X43700-05EXP ✓	\$	951.68 ✓
Jacobs Invoice# C4X43700-06LAB ✓	\$	62,177.50 ✓
Jacobs Invoice# C4X43700-07LAB ✓	\$	10,830.00 ✓
<b>AMOUNT DUE:</b>	<b>\$</b>	<b>338,370.54</b> ✓

**PAYMENT IS DUE WITHIN 30 DAYS**

MAKE CHECK PAYABLE TO: CALIFORNIA PUBLIC UTILITIES COMMISSION  
SEND REMITTANCE TO: 505 VAN NESS AVE., ROOM 3000, SAN FRANCISCO, CA 94102  
ATTN: FISCAL OFFICE

**PLEASE RETURN COPY OF INVOICE OR INDICATE OUR INVOICE NUMBER WITH YOUR PAYMENT.**

**CONTACT PERSON :**

Project Manager: Dennis Lee (415)703-2214 DML@cpuc.ca.gov  
Fiscal Office: Pauline Lin (415)703-2370 SL4@cpuc.ca.gov

Fiscal Office Use Only			
FY 11/12	Index: 0135	PCA: B4053	Source Code: 991937
			\$338,370.54

INVOICE

**JACOBS** Consultancy  
HOUSTON, TEXAS

FEDERAL ID 74-1744538  
TELEPHONE 832/351-7802  
FAX 832/351-7887

Agreement Number: 11P85922

Project No.: C4X43700  
Invoice No.: C4X43700-01LAB  
Date: November 15, 2011

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nellie Abrena

Invoice Period: 08/22/11 - 10/28/11

Professional fees in connection with the:  
Monitor PG&E's Hydrostatic Test and MAOP

Maximum Not To Exceed	\$ 750,000.00	Approved for conformance with contract terms:	Current	To Date
<b>FEES:</b>				
Redacted		16.00 manhours @ \$290.00 /hour	\$4,640.00	\$4,640.00
		25.00 manhours @ \$265.00 /hour	\$6,625.00	\$6,625.00
		0.00 manhours @ \$265.00 /hour	\$0.00	\$0.00
		11.00 manhours @ \$190.00 /hour	\$2,090.00	\$2,090.00
		0.00 manhours @ \$125.00 /hour	\$0.00	\$0.00
		0.00 manhours @ \$125.00 /hour	\$0.00	\$0.00
		2.00 manhours @ \$75.00 /hour	\$150.00	\$150.00
<b>TOTALS:</b>		54.00	\$13,505.00	\$13,505.00
<b>EXPENSES:</b>				
Redacted			\$0.00	\$0.00
			\$0.00	\$0.00
<b>TOTALS:</b>			\$0.00	\$0.00
<b>TOTAL AMOUNT INVOICED TO DATE</b>			\$13,505.00	\$13,505.00
<b>LESS 10% RETENTION</b>			\$1,350.50	\$1,350.50
<b>NET AMOUNT DUE</b>			\$12,154.50	\$12,154.50
<b>AMOUNT PREVIOUSLY INVOICED</b>				\$0.00
<b>NET AMOUNT DUE THIS INVOICE:</b>				\$12,154.50 (US)

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete; that payment therefore has not been received and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

November 15 2011  
Date

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388

Payment Due Upon Receipt  
1.5% per month finance charge applied 30 days past due.  
Please include invoice number on payment.

Remittances may be wired to:  
Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009593  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.

**INVOICE**

**JACOBS** Consultancy  
HOUSTON, TEXAS

FEDERAL ID 74-1744538  
TELEPHONE 832/351-7802  
FAX 832/351-7887

Agreement Number: 10PS5922

Project No.: C4X43700  
Invoice No.: C4X43700-01EXP  
Date: November 14, 2011

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nellie Abrena

Invoice Period: 08/22/11 - 10/28/11

Professional fees in connection with the:  
Hydro Static Testing and MAOP Program

Approved for performance  
with contract terms:

**EXPENSES:**

Redacted

*12/15/11*  
Approved for performance  
with contract terms:

**Current To Date**

\$814.30 \$814.30  
\$721.40 \$721.40  
\$0.00 \$0.00  
\$356.90 \$356.90

Approved for satisfactory  
performance of services:

**TOTALS:**

*Nellie Lee 12/5/11*  
Approved for satisfactory  
performance of services:

\$1,892.60 \$1,892.60

TOTAL AMOUNT INVOICED TO DATE  
LESS 10% RETENTION  
NET AMOUNT DUE  
AMOUNT PREVIOUSLY INVOICED  
NET AMOUNT DUE THIS INVOICE:

Date Posted:

\$1,892.60 \$1,892.60

\$189.26 \$189.26

\$1,703.34 \$1,703.34

\$0.00

\$1,703.34 (US)

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received, and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

November 14 2011

Date

Redacted

Project Manager

Jacobs Consultancy Inc.

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388

Payment Due Upon Receipt  
1.5% per month finance charge applied 30 days past due.  
Please include invoice number on payment.

Remittances may be wired to:  
Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009593  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.

Received By:

NOV 2 2011

CONTRACT NUMBER

INVOICE

Redacted

Agreement Number 11PS5922

Project No.: C4X43700  
Invoice No.: C4X43700-02 Labor  
Date: January 3, 2012

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nellie Abrena

Invoice Period: 10/29/11 - 11/25/11

Professional fees in connection with the:  
Monitor PG&E's Hydrostatic Test and MAOP

Maximum Not To Exceed \$ 750,000.00

FEES:

Redacted

			Current	To Date
39.00 manhours	@	\$290.00 /hour	\$11,310.00	\$15,950.00
43.00 manhours	@	\$265.00 /hour	\$11,395.00	\$18,020.00
0.00 manhours	@	\$265.00 /hour	\$0.00	\$0.00
56.00 manhours	@	\$190.00 /hour	\$10,640.00	\$12,730.00
0.00 manhours	@	\$125.00 /hour	\$0.00	\$0.00
7.00 manhours	@	\$125.00 /hour	\$875.00	\$875.00
19.00 manhours	@	\$75.00 /hour	\$1,425.00	\$1,575.00
44.00 manhours	@	\$225.00 /hour	\$9,900.00	\$9,900.00
21.00 manhours	@	\$225.00 /hour	\$4,725.00	\$4,725.00

TOTALS:

229.00 \$50,270.00 \$63,775.00

EXPENSES:

Approved for conformance with contract terms:  
1/13/12  
PUC Contracts Officer

TOTALS:

\$0.00 \$0.00

TOTAL AMOUNT INVOICED TO DATE  
LESS 10% RETENTION  
NET AMOUNT DUE  
AMOUNT PREVIOUSLY INVOICED  
NET AMOUNT DUE THIS INVOICE:

Approved for satisfactory performance of services  
\$50,270.00 \$63,775.00  
\$5,027.00 \$6,377.50  
\$45,243.00 \$57,397.50  
\$12,154.50  
\$45,243.00 (US)

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

Redacted Project Manager  
Jacobs Consultancy Inc.

3-Jan-12  
Date

Payment Due Upon Receipt

1.5% per month finance charge applied 30 days past due.  
Please include invoice number on payment.

Remittances may be wired to:

Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009593  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388

INVOICE

**JACOBS** Consultancy  
HOUSTON, TEXAS

FEDERAL ID 74-1744538  
TELEPHONE 832/351-7802  
FAX 832/351-7887

Agreement Number: 11PS5922

Project No.: C4X43700  
Invoice No.: C4X43700-02EXP  
Date: January 3, 2012

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nellie Abrena

Invoice Period: 11/28/11 - 12/30/11

Professional fees in connection with the:  
Hydro Static Testing and MAOP Program

EXPENSES:

Redacted

Approved for conformance  
with contract terms:

*[Signature]* 1/13/12  
C4X Contracts Officer

Approved for satisfactory  
performance of services

*[Signature]* 1/13/12  
C4X Project Manager

Current	To Date
\$0.00	\$0.00
\$1,529.82	\$1,529.82
\$0.00	\$0.00
\$0.00	\$0.00
\$1,945.50	\$1,945.50
<b>\$3,475.32</b>	<b>\$3,475.32</b>
<b>\$3,475.32</b>	<b>\$3,475.32</b>
<b>\$347.53</b>	<b>\$347.53</b>
<b>\$3,127.79</b>	<b>\$3,127.79</b>
	<b>\$0.00</b>
	<b>\$3,127.79 (US)</b>

TOTALS:

TOTAL AMOUNT INVOICED TO DATE  
LESS 10% RETENTION  
NET AMOUNT DUE  
AMOUNT PREVIOUSLY INVOICED  
NET AMOUNT DUE THIS INVOICE:

Date Posted  
Schedule #

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

Redacted Project Manager  
Jacobs Consultancy Inc.

January 5, 2011  
Date

Payment Due Upon Receipt  
1.5% per month finance charge applied 30 days past due.  
Please include invoice number on payment.

Remittances may be wired to:  
Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009593  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388

INVOICE

**JACOBS** Consultancy  
HOUSTON, TEXAS

FEDERAL ID 74-1744538  
TELEPHONE 832/351-7802  
FAX 832/351-7887

Agreement Number: 11PS5922

Project No.: C4X43700  
Invoice No.: C4X43700-03 Labor  
Date: January 24, 2012

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nollie Abrena

Received By  
JAN 27 2012

Invoice Period: 11/26/11 - 12/30/11

GPU/Contracts Office

Professional fees in connection with:  
Monitoring PG&E's Hydrostatic Test and MAOP

Maximum Not-to-Exceed \$ 750,000.00

			Current	To Date
<b>FEEES:</b>				
<div style="border: 1px solid black; padding: 5px;">Redacted</div>	21.00 manhours @	\$290.00 /hour	\$6,090.00	\$22,040.00
	68.00 manhours @	\$265.00 /hour	\$18,020.00	\$36,040.00
	19.00 manhours @	\$265.00 /hour	\$5,035.00	\$5,035.00
	23.00 manhours @	\$190.00 /hour	\$4,370.00	\$17,100.00
	0.00 manhours @	\$125.00 /hour	\$0.00	\$0.00
	20.50 manhours @	\$125.00 /hour	\$2,562.50	\$3,437.50
	19.00 manhours @	\$75.00 /hour	\$1,425.00	\$3,000.00
	63.00 manhours @	\$225.00 /hour	\$14,175.00	\$24,075.00
	109.00 manhours @	\$225.00 /hour	\$24,525.00	\$29,250.00
	<b>TOTALS:</b>	342.50		\$76,202.50
<b>EXPENSES:</b>			\$0.00	\$0.00
			\$0.00	\$0.00
<b>TOTALS:</b>			\$0.00	\$0.00
<b>TOTAL AMOUNT INVOICED TO DATE</b>			\$76,202.50	\$139,977.50
<b>LESS 10% RETENTION</b>			\$7,620.25	\$13,997.75
<b>NET AMOUNT DUE</b>			\$68,582.25	\$125,979.75
<b>AMOUNT PREVIOUSLY INVOICED</b>				\$57,397.50
<b>NET AMOUNT DUE THIS INVOICE:</b>				\$68,582.25 (US)

Approved for on 2/1/12  
with contract terms:

*[Signature]* 2/1/12

*[Signature]* 3/13/12

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

Redacted Project Manager  
Jacobs Consultancy Inc.

Schedule # January 24 2011  
Date

Payment Due Upon Receipt

1.5% per month finance charge applied 30 days past due.  
Please include invoice number on payment.

Remittances may be wired to:

Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009593  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388



INVOICE

**JACOBS** Consultancy  
HOUSTON, TEXAS

FEDERAL ID: 74-1744538  
TELEPHONE: 832/351-7802  
FAX: 832/351-7887

Agreement Number: 11PS5922

Project No.: C4X43700  
Invoice No.: C4X43700-03EXP  
Date: January 24, 2012

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nellie Abrena

Received By  
JAN 27 2012

Invoice Period: 10/31/11 - 11/25/11

CPUC Contracts Office

Professional fees in connection with:  
Monitoring Hydro Static Testing and MAOP Program

EXPENSES:

Redacted

Approved for conformance  
with contract terms:

Current	To Date
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,294.94	\$1,294.94
\$0.00	\$0.00

*[Signature]* 2/13/12  
CPUC Contracts Officer

Approved for satisfactory  
performance of services

\$1,294.94	\$1,294.94
------------	------------

*[Signature]* 4/7/12  
CPUC Project Manager

TOTALS:

TOTAL AMOUNT INVOICED TO DATE  
LESS 10% RETENTION  
NET AMOUNT DUE  
AMOUNT PREVIOUSLY INVOICED  
NET AMOUNT DUE THIS INVOICE:

Date Posted \_\_\_\_\_  
Schedule # \_\_\_\_\_

\$1,294.94	\$1,294.94
\$129.49	\$129.49
\$1,165.45	\$1,165.45
	\$0.00
	\$1,165.45 (US)

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

Redacted Project Manager  
Jacobs Consultancy Inc.

January 24, 2012  
Date

Payment Due Upon Receipt

1.5% per month finance charge applied 30 days past due.  
Please include invoice number on payment.

Remittances may be wired to:

Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009593  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388

# INVOICE

# JACOBS Consultancy

HOUSTON, TEXAS

FEDERAL ID 74-1744538  
 TELEPHONE 832/351-7802  
 FAX 832/351-7887

Agreement Number: 11PS5922

Project No.: C4X43700  
 Invoice No.: C4X43700-04 Labor  
 Date: February 15, 2012

Received By  
 FEB 22 2012

California Public Utilities Commission  
 Contracts Office, Room 2004  
 505 Van Ness Ave  
 San Francisco, CA 94102  
 Attn: Nellie Abrena

Invoice Period: 12/31/11 - 01/27/12

CPUC Contracts Office

Professional fees in connection with the:  
 Monitor PG&E's Hydrostatic Test and MAOP

Maximum Not To Exceed \$ 750,000.00

**FEES:**

Redacted

				Current	To Date
15.00 manhours	@	\$290.00	/hour	\$4,350.00	\$26,390.00
37.00 manhours	@	\$265.00	/hour	\$9,805.00	\$45,845.00
0.00 manhours	@	\$265.00	/hour	\$0.00	\$5,035.00
6.50 manhours	@	\$190.00	/hour	\$1,235.00	\$18,335.00
0.00 manhours	@	\$125.00	/hour	\$0.00	\$0.00
10.00 manhours	@	\$125.00	/hour	\$1,250.00	\$4,687.50
12.00 manhours	@	\$75.00	/hour	\$900.00	\$3,900.00
36.00 manhours	@	\$225.00	/hour	\$8,100.00	\$32,175.00
61.00 manhours	@	\$225.00	/hour	\$13,725.00	\$42,975.00
<b>TOTALS:</b>				<b>\$39,365.00</b>	<b>\$179,342.50</b>

**EXPENSES:**

				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
<b>TOTALS:</b>				<b>\$0.00</b>	<b>\$0.00</b>

TOTAL AMOUNT INVOICED TO DATE

LESS 10% RETENTION

NET AMOUNT DUE

AMOUNT PREVIOUSLY INVOICED

NET AMOUNT DUE THIS INVOICE:

DUPLICATE PAYMENT INVOICE #1 ON CK #07-653476

ADJUSTED AMOUNT DUE THIS INVOICE

				\$39,365.00	\$179,342.50
				\$3,936.50	\$17,934.25
				\$35,428.50	\$161,408.25
					\$125,979.75
					\$35,428.50 (US)
				(\$12,154.50)	(\$12,154.50)
				\$23,274.00	\$23,274.00

Date Posted **PAY THIS AMOUNT \$23,274.00**

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete; that payment therefore has not been received and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

Redacted Project Manager  
 Jacobs Consultancy Inc.

February 15 2012

Date

Please remit in US\$ to:  
 Jacobs Consultancy Inc.  
 Subsidiary of Jacobs Engineering Group, Inc.  
 Bank of America  
 Box 840388  
 Dallas, Texas 75284-0388

Payment Due Upon Receipt  
 1.5% per month finance charge applied 30 days past due.  
 Please include invoice number on payment.

Remittances may be wired to:  
 Bank of America  
 ABA Number (ACH Only): 111000012  
 ABA Number (Wires): 026009593  
 Account Number: 375 049 0763  
 Swift Code: BOFAUS3N  
 Jacobs Consultancy Inc.



INVOICE

**JACOBS** Consultancy

HOUSTON, TEXAS

FEDERAL ID 74-1744538  
 TELEPHONE 832/351-7802  
 FAX 832/351-7887

Agreement Number: 11PS5922

Project No.: C4X43700  
 Invoice No.: C4X43700-05 Labor  
 Date: March 14, 2012

California Public Utilities Commission  
 Contracts Office, Room 2004  
 505 Van Ness Ave  
 San Francisco, CA 94102  
 Attn: Nellie Abrena

Invoice Period: 01/28/12 - 02/24/12

Professional fees in connection with the:  
 Monitor PG&E's Hydrostatic Test and MAOP

Maximum Not To Exceed \$ 750,000.00

FEES:

Redacted

			Current	To Date
12.00 manhours	@	\$290.00 /hour	\$3,480.00	\$29,870.00
38.00 manhours	@	\$265.00 /hour	\$10,070.00	\$55,915.00
0.00 manhours	@	\$265.00 /hour	\$0.00	\$5,035.00
0.00 manhours	@	\$190.00 /hour	\$0.00	\$18,335.00
0.00 manhours	@	\$125.00 /hour	\$0.00	\$0.00
0.00 manhours	@	\$125.00 /hour	\$0.00	\$4,687.50
10.00 manhours	@	\$75.00 /hour	\$750.00	\$4,650.00
130.00 manhours	@	\$225.00 /hour	\$29,250.00	\$61,425.00
158.00 manhours	@	\$225.00 /hour	\$34,875.00	\$77,850.00
<b>TOTALS:</b>		<b>345.00</b>	<b>\$78,425.00</b>	<b>\$257,767.50</b>

EXPENSES:

TOTALS:

TOTAL AMOUNT INVOICED TO DATE  
 LESS 10% RETENTION  
 NET AMOUNT DUE  
 AMOUNT PREVIOUSLY INVOICED  
 NET AMOUNT DUE THIS INVOICE:

*[Signature]* 3/23/12  
 CPUC Contracts Officer

Approved for satisfactory performance of services  
*[Signature]* 3/23/12  
 CPUC Project Manager

	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	<b>\$78,425.00</b>	<b>\$257,767.50</b>
	<b>\$7,842.50</b>	<b>\$25,776.75</b>
	<b>\$70,582.50</b>	<b>\$231,990.75</b>
		<b>\$161,408.25</b>
		<b>\$70,582.50 (us)</b>

**PAY THIS AMOUNT \$70,582.50**

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

March 14 2012

Date

Redacted Project Manager  
 Jacobs Consultancy Inc.

Please remit in US\$ to:  
 Jacobs Consultancy Inc.  
 Subsidiary of Jacobs Engineering Group, Inc.  
 Bank of America  
 Box 840388  
 Dallas, Texas 75284-0388

Payment Due Upon Receipt  
 1.6% per month finance charge applied 30 days past due.  
 Please include invoice number on payment.

Remittances may be wired to:  
 Bank of America  
 ABA Number (ACH Only): 111000012  
 ABA Number (Wires): 026009593  
 Account Number: 375 049 0763  
 Swift Code: BOFAUS3N  
 Jacobs Consultancy Inc.

013541802-14053  
 1130746

INVOICE

**JACOBS** Consultancy  
HOUSTON, TEXAS

FEDERAL ID 74-1744538  
TELEPHONE 832/351-7802  
FAX 832/351-7887

Agreement Number: 11PS5922

Project No.: C4X43700  
Invoice No.: C4X43700-05EXP  
Date: March 20, 2012

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nellie Abrena

Invoice Period: 11/28/11 - 12/30/11

Professional fees in connection with:  
Monitoring Hydro Static Testing and MAOP Program

EXPENSES:

Redacted

Approved for conformance with contract terms:	Current	To Date
<i>[Signature]</i> 3/26/12	\$0.00	\$0.00
<i>[Signature]</i> 3/23/12	\$951.68	\$951.68
CPUC Contracts Officer	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
Approved for satisfactory performance of services	\$951.68	\$951.68
<i>[Signature]</i> 3/20/12		
CPUC Project Manager		
	\$951.68	\$951.68
	\$95.17	\$95.17
Date Posted _____	\$856.51	\$856.51
Schedule # _____		\$0.00
		\$856.51 (US)

TOTALS:

TOTAL AMOUNT INVOICED TO DATE  
LESS 10% RETENTION  
NET AMOUNT DUE  
AMOUNT PREVIOUSLY INVOICED  
NET AMOUNT DUE THIS INVOICE:

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received, and that all payments requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

Redacted Project Manager  
Jacobs Consultancy Inc.

March 20, 2012

Date

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388

Payment Due Upon Receipt  
1.5% per month finance charge applied 30 days past due.  
Please include invoice number on payment.

Remittances may be wired to:  
Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009593  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.

0135-418-02-14023

1150366

INVOICE

**JACOBS** Consultancy  
HOUSTON, TEXAS

FEDERAL ID 74-1744538  
TELEPHONE 832/351-7802  
FAX 832/351-7887

Agreement Number: 11PS5922

Project No.: C4X43700  
Invoice No.: C4X43700-06 Labor  
Date: April 17, 2012

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nellie Abrena

Invoice Period: 02/25/12 - 03/30/12

Professional fees in connection with the:  
Monitor PG&E's Hydrostatic Test and MAOP

Maximum Not To Exceed \$ 750,000.00

FEEES:

Redacted

				Current	To Date
13.00 manhours	@	\$290.00	/hour	\$3,770.00	\$33,640.00
33.00 manhours	@	\$265.00	/hour	\$8,745.00	\$64,660.00
5.00 manhours	@	\$265.00	/hour	\$1,325.00	\$6,360.00
0.00 manhours	@	\$190.00	/hour	\$0.00	\$18,335.00
0.00 manhours	@	\$125.00	/hour	\$0.00	\$0.00
0.00 manhours	@	\$125.00	/hour	\$0.00	\$4,687.50
17.50 manhours	@	\$75.00	/hour	\$1,312.50	\$5,962.50
102.00 manhours	@	\$225.00	/hour	\$22,950.00	\$84,375.00
107.00 manhours	@	\$225.00	/hour	\$24,075.00	\$101,925.00

TOTALS:

277.50 1/23/12 \$62,177.50 \$319,945.00

EXPENSES:

\$0.00 \$0.00  
\$0.00 \$0.00

TOTALS:

\$0.00 \$0.00

TOTAL AMOUNT INVOICED TO DATE  
LESS 10% RETENTION  
NET AMOUNT DUE  
AMOUNT PREVIOUSLY INVOICED  
NET AMOUNT DUE THIS INVOICE:

\$62,177.50 \$319,945.00  
\$6,217.75 \$31,994.50  
\$55,959.75 \$287,950.50  
\$231,990.75  
\$55,959.75 (US)

Approved for satisfactory performance of services  
D. Sanchez 4/26/12  
CPUC Project Manager

PAY THIS AMOUNT \$55,959.75

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received and that all amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

Redacted Project Manager  
Jacobs Consultancy Inc.

April 17 2012

Date

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388

Payment Due Upon Receipt  
1.6% per month finance charge applied 30 days past due.  
Please include invoice number on payment.

Remittances may be wired to:  
Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009693  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.

Received By  
APR 22 2012

Received By

INVOICE

**JACOBS** Consultancy

HOUSTON, TEXAS

MAY 17 2012

CPUC Contracts Office

FEDERALID 74-1744538  
TELEPHONE 832/351-7802  
FAX 832/351-7887

Agreement Number: 11PS5922

Project No.: C4X43700  
Invoice No.: C4X43700-07 Labor FINAL  
Date: May 15, 2012

California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave  
San Francisco, CA 94102  
Attn: Nellie Abrena

Invoice Period: 03/31/12 - 04/27/12

Professional fees in connection with the:  
Monitor PG&E's Hydrostatic Test and MAOP

Maximum Not To Exceed \$ 750,000.00

**FEES:**

Redacted

				Current	To Date
12.00 manhours	@	\$290.00	/hour	\$3,480.00	\$37,120.00
11.00 manhours	@	\$265.00	/hour	\$2,915.00	\$67,575.00
4.00 manhours	@	\$265.00	/hour	\$1,060.00	\$7,420.00
0.00 manhours	@	\$190.00	/hour	\$0.00	\$18,335.00
0.00 manhours	@	\$125.00	/hour	\$0.00	\$0.00
0.00 manhours	@	\$125.00	/hour	\$0.00	\$4,687.50
12.00 manhours	@	\$75.00	/hour	\$900.00	\$6,862.50
4.00 manhours	@	\$225.00	/hour	\$900.00	\$85,275.00
7.00 manhours	@	\$225.00	/hour	\$1,575.00	\$103,500.00

**TOTALS:** 50.00 \$10,830.00 \$330,775.00

**EXPENSES:**

Approved for conformance with contract terms:

\$0.00 \$0.00  
\$0.00 \$0.00

**TOTALS:** \$0.00 \$0.00

TOTAL AMOUNT INVOICED TO DATE  
LESS 10% RETENTION  
NET AMOUNT DUE  
AMOUNT PREVIOUSLY INVOICED  
NET AMOUNT DUE THIS INVOICE:

CPUC Contracts Officer

\$10,830.00 \$330,775.00  
\$1,083.00 \$33,077.50  
\$9,747.00 \$297,697.50  
\$287,950.50  
\$9,747.00 (US)

Approved for satisfactory performance of services

PAY THIS AMOUNT \$9,747.00

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received and that all payments requested are for the appropriate purposes and are in accordance with this Agreement.

Redacted

Redacted Project Manager  
Jacobs Consultancy Inc.

May 15 2012

Date

Date Posted

Schedule Payment Due Upon Receipt

1.5% per month finance charge applied 30 days past due.

Please include invoice number on payment.

Please remit in US\$ to:  
Jacobs Consultancy Inc.  
Subsidiary of Jacobs Engineering Group, Inc.  
Bank of America  
Box 840388  
Dallas, Texas 75284-0388

Remittances may be wired to:  
Bank of America  
ABA Number (ACH Only): 111000012  
ABA Number (Wires): 026009593  
Account Number: 375 049 0763  
Swift Code: BOFAUS3N  
Jacobs Consultancy Inc.