

INVOICE

900

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

Invoice# R0010056

Bill to:

PACIFIC GAS & ELECTRIC CO.
ATTN: 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# 11PS5928 ✓

To reimburse the CA Public Utilities Commission for services rendered by
James G. Robertson

JG Robertson Invoice# 101 ✓	\$	17,151.35 ✓
JG Robertson Invoice# 102 ✓	\$	19,159.66 ✓
JG Robertson Invoice# 103 ✓	\$	24,229.86 ✓
JG Robertson Invoice# 104 ✓	\$	17,375.00 ✓
JG Robertson Invoice# 105 ✓	\$	1,086.25 ✓
JG Robertson Invoice# 106 ✓	\$	4,537.50 ✓
JG Robertson Invoice# 107 ✓	\$	6,668.75 ✓
JG Robertson Invoice# 108 ✓	\$	3,800.00 ✓
JG Robertson Invoice# 109 ✓	\$	3,093.75 ✓
JG Robertson Invoice# 110 ✓	\$	15,125.00 ✓
JG Robertson Invoice# 112 ✓	\$	21,656.25 ✓
JG Robertson Invoice# 113 ✓	\$	1,237.50 ✓
JG Robertson Invoice# 114 ✓	\$	4,400.00 ✓
JG Robertson Invoice# 115 ✓	\$	550.00 ✓

AMOUNT DUE: \$ 140,070.87 ✓

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: 84053	Source Code: 991937
			\$140,070.87

0135-41802-14053

James G. Robertson
Redacted

Approved for conformance
with contract terms:

Invoice

DATE	Invoice No.
9/1/2011	101

[Signature] 9/2/11
CPUC Contracts Officer

NOTICE OF ASSIGNMENT

This account has been assigned
and must only be paid to

OVERNITE CAPITAL
P.O. BOX 881774
San Francisco, CA 94188-1774

Overnite Capital must be promptly notified
at (800) 299-9000 of any claims or offset against
this invoice.

CUSTOMER:
Nellie Abrena
California Public Utilities Commission
505 Van Ness Ave
San Francisco, California 94102

Approved for satisfactory
performance of services

[Signature] 9/6/11
CPUC Project Manager

Date Posted _____
Schedule # _____

DUE DATE	CONTRACT
10/1/2011	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	23	100.00	2,300.00
Task 2	Advising Commission CPSD staff		100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities	3.5	100.00	350.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event	37	100.00	3,700.00
Task 5	Preparing briefing materials for CPSD		100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues used by CPSD	78.5	100.00	7,850.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	18.25	100.00	1,825.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		275.00	0.00
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00
Expense	Expenses per attached Form STD 262	1	1,158.34	1,158.34

1126.35

17,151.35
17,183.34

P.L.
D.L.

See attached supporting documentation.

Total

1715.14
15436.21

11 SEP -7 PM 2:43

RECEIVED

Received By

SEP 01 2011

CPUC Contracts Officer

James G. Robertson

Redacted

Invoice

DATE	Invoice No.
10/3/2011	102

NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

OVERNITE CAPITAL

P.O. Box 881774

San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this invoice

0135-418.02-14053 11/5/11

CUSTOMER

Nellie Abrena
California Public Utilities Commission
505 Van Ness Ave
San Francisco, California 94102

RECEIVED
OCT 17 2011
CPUC FISCAL

Received By

OCT 07 2011

CPUC Contracts Office

DUE DATE	CONTRACT
11/2/2011	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	52.25	100.00	5,225.00
Task 2	Advising Commission CPSD staff		100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities	18	100.00	1,800.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event	26.25	100.00	2,625.00
Task 5	Preparing briefing materials for CPSD		100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD	35	100.00	3,500.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	35.75	100.00	3,575.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		275.00	0.00
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00
Expenses	Travel Expenses Visit Sempra	1	929.42	929.42
Expenses	Travel Expenses Visit PG&E	1	1,505.24	1,505.24

Approved for conformance with contract terms:

10/2/11

Approved for satisfactory performance of services

10/3/11

Approved for satisfactory performance of services

Schedule #

Tax ID: 38-3684901

Total

19,159.66

- 1,775.77
17,283.89

James G. Robertson

Redacted

Approved for conformance
Contract terms:

Invoice

DATE
11/2/2011

Invoice No.
103

11/7/11

CPUC Contracts Officer

NOTICE OF ASSIGNMENT

This account has been assigned
and must be paid only to

OVERNITE CAPITAL

P.O. Box 881774
San Francisco, CA 94188-1774

Overnite Capital must be
promptly notified at (800) 229-9000
of any claims or offsets against this invoice.

1150124
0135-418.02 -
14253

CUSTOMER

Nellie Abrena
California Public Utilities Commission
505 Van Ness Ave
San Francisco, California 94102

Approved for satisfactory
performance of services

Donhee 11/10/11
CPUC Project Manager

Date Posted

Schedule #

DUE DATE	CONTRACT
12/2/2011	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	29.75	100.00	2,975.00
Task 2	Advising Commission CPSD staff	3.5	100.00	350.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event	4	100.00	400.00
Task 5	Preparing briefing materials for CPSD	34.75	100.00	3,475.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters	16.5	100.00	1,650.00
Task 7	Investigating specific technical questions and issues posed by CPSD	26.5	100.00	2,650.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	82.25	100.00	8,225.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		275.00	0.00
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00
Expense	Expenses per attached Form STD 262 - Oct. 18	1		2,591.62
Expense	Expenses per attached Form STD 262 Oct. 30	1		2,012.27

2,498.59
2,012.27
24,229.86
24,328.89

Total

Received By

NOV 07 2011

CPUC Contracts Office

James G. Robertson

Redacted

Received By

DEC 07 2011

CPUC Contracts Office

Invoice

DATE

Invoice No.

12/2/2011

104

NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

OVERNITE CAPITAL

P.O. Box 881774

San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claim or offsets against this invoice.

CUSTOMER

Nellie Abrena
California Public Utilities Commission
505 Van Ness Ave
San Francisco, California 94102

115087

0135-418.02-14053

DUE DATE

CONTRACT

1/1/2012

11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	3	100.00	300.00
Task 2	Advising Commission CPSD staff	152.75	100.00	15,275.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event		100.00	0.00
Task 5	Preparing briefing materials for CPSD		100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD	16	100.00	1,600.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	2	100.00	200.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		275.00	0.00
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00

Total

17,375.00

Approved for conformance with contract terms:

12/17/11
CPUC Contracts Office

Approved for security performance of services
December 12/8/11
CPUC Project Manager

Date Posted
Schedule #

James G. Robertson

Redacted

Approved for conformance with contract terms:

[Signature] 3/6/12
CPUC Contracts Officer

Invoice

DATE	Invoice No.
3/1/2012	105

NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

OVERNITE CAPITAL

P.O. Box 831774
San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this invoice.

CUSTOMER

Nellie Abrena
California Public Utilities Commission
505 Van Ness Ave
San Francisco, California 94102

Approved for satisfactory performance of services
[Signature] 3/7/12
CPUC Project Manager

Date Posted

Schedule #

DUE DATE	CONTRACT
3/31/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff		100.00	0.00
Task 2	Advising Commission CPSD staff		100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event		100.00	0.00
Task 5	Preparing briefing materials for CPSD		100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD		100.00	0.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event		100.00	0.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	3.95	275.00	1,086.25
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00

1150323

Received By

MAR 06 2012

CPUC Contracts Office

0135 418.02 - ~~1150323~~ Total

1,086.25

James G. Robertson
Redacted

Approved for conformance
with contract terms:

Invoice

DATE	Invoice No.
3/30/2012	106

[Signature]
4/3/12
CPUC Contracts Officer

NOTICE OF ASSIGNMENT

This account has been assigned
and must be paid only to

OVERNITE CAPITAL
P.O. Box 881774
San Francisco, CA 94188-1774

Overnite Capital must be
promptly notified at (800) 229-9000
of any claims or offsets against this invoice.

CUSTOMER
Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

Approved for satisfactory
performance of services

[Signature] 4/5/12
CPUC Project Manager

Date Posted

Schedule #

DUE DATE

CONTRACT

4/29/2012

11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff		100.00	0.00
Task 2	Advising Commission CPSD staff		100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event		100.00	0.00
Task 5	Preparing briefing materials for CPSD		100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD		100.00	0.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event		100.00	0.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	16.5	275.00	4,537.50
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00

Received By

APR 03 2012

CPUC Contracts Office

Total

0135-418.02-14053
1190391

4,537.50

10% - 453.75
4,083.75

James G. Robertson

Redacted

Received By

MAY 08 2012

CPUC Contracts Office

Invoice

DATE	Invoice No.
4/30/2012	107

NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

OVERNITE CAPITAL

P.O. Box 881774
San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this invoice.

CUSTOMER

Nellie Abrena
California Public Utilities Commission
505 Van Ness Ave
San Francisco, California 94102

1150447
0135-418.02-4053
(4053)

DUE DATE	CONTRACT
5/30/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSP on any potential causes, both proximate and contributing	24.25	275.00	6,668.75 <i>10/0-666.87</i>

Approved for conformance with contract terms:
[Signature] - 05/08/12
 CPUC Contracts Officer

Approved for satisfactory performance of services:
[Signature] 5/13/12
 CPUC Project Manager

Date Posted _____
 Schedule # _____

Total \$ 6,668.75

James G. Robertson
 Redacted

Received By

JUN 11 2012

CPUC Contracts Office

Invoice

DATE	Invoice No.
6/6/2012	108

NOTICE OF ASSIGNMENT

This account has been assigned
 and must be paid only to

OVERNITE CAPITAL

P.O. Box 881774
 San Francisco, CA 94188-1774

Overnite Capital must be
 promptly notified at (800) 229-9000
 of any claims or offsets against this invoice

CUSTOMER
 Eulander Summerville, AGPA/Contract Officer
 California Public Utilities Commission
 505 Van Ness Ave
 San Francisco, California 94102

1150509
0135-48.02 - 14055
14055

DUE DATE	CONTRACT
7/6/2012	11 P55928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	38	100.00	3,800.00
				-10% 380.00 <i>Retentive</i>
<p>Approved for conformance with contract terms:</p> <p><i>E. Summerville - 06/12/12</i> CPUC Contracts Officer</p> <p>Approved for satisfactory performance of services</p> <p><i>Dennis Lee 6/12/12</i> CPUC Project Manager</p> <p>Date Posted _____</p> <p>Schedule # _____</p>				

Total *83,420.00*
 3,800.00

James G. Robertson

Redacted

Invoice

Received By

JUL 09 2012

DATE

Invoice No.

7/4/2012

109

CPUC Contracts Office

CUSTOMER

Eulander Summerville, AGPA/Contract Officer
California Public Utilities Commission
505 Van Ness Ave
San Francisco, California 94102

NOTICE OF ASSIGNMENT

This account has been assigned
and must be paid only to

OVERNITE CAPITAL

P.O. Box 881774
San Francisco, CA 94188-1774

Overnite Capital must be
promptly notified at (800) 229-9000
of any claims or offsets against this invoice

DUE DATE

CONTRACT

8/3/2012

11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	11.25	275.00	3,093.75 <i>10% = 309.37</i>
<p>Approved for conformance with contract terms:</p> <p><i>Eulander Summerville - 7/10/12</i> Contract Officer</p> <p>Approved for satisfactory performance of services:</p> <p><i>Sanchez 7/9/12</i> CPUC Project Officer</p>		<p><i>1150565</i> <i>0135-4/8/02-14055</i></p>		
<p>Date Posted _____</p> <p>Schedule # _____</p>		Total		<p>3,093.75</p> <p>\$2,784.38</p>

James G. Robertson

Redacted

Received By

AUG 08 2012

Invoice

DATE

Invoice No.

8/1/2012

110

CPUC Contracts Office

CUSTOMER

Eulander Summerville, AGPA/Contract Officer
California Public Utilities Commission
505 Van Ness Ave
San Francisco, California 94102

DUE DATE

CONTRACT

8/31/2012

11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing rebuttal to PG&E Testimony	55	275.00	15,125.00
				-10% 1,512.50
<p>Approved for conformance with contract terms:</p> <p><i>Eulander Summerville</i> -08-08-12 CPUC Contracts Officer</p> <hr/> <p>Approved for satisfactory performance of services</p> <p><i>Demba</i> 8/8/12 CPUC Project Manager</p> <hr/> <p>Date Posted: _____</p>				

James G. Robertson 8/1/2012

See attached itemized list

Total

\$13,612.50
15,125.00

James G. Robertson

Redacted

Received By

SEP 10 2012

CPUC Contracts Office

Invoice

DATE	Invoice No.
9/2/2012	112

CUSTOMER:

Eulander Summerville, AGPA/Contract Officer
 California Public Utilities Commission
 505 Van Ness Ave
 San Francisco, California 94102

1150617

0135-41802 - ~~14053~~ - 14053

DUE DATE	CONTRACT
10/2/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPD on any potential causes, both proximate and contributing	78.75	275.00	21,656.25
<p>Approved for conformance with contract terms:</p> <p><i>E. Summerville</i> - 09/12/12 CPUC Contracts Officer</p> <p>Approved for satisfactory performance of services</p> <p><i>Dan Hee</i> 9/12/12 CPUC Project Manager</p> <p>Printe Posted _____</p> <p>Invoice # _____</p>			-10%	2,165.62

James G. Robertson 9/2/2012

Total

21,656.25
\$ 19,490.63

James G. Robertson

Redacted

Invoice

DATE	Invoice No.
10/1/2012	113

Received By

OCT 05 2012

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

CPUC Contracts Office

1150631
0135-14055
14053

DUE DATE	CONTRACT
10/31/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	4.5	275.00	1,237.50
	<p>Approved for conformance with contract terms:</p> <p>CPUC Contracts Officer</p> <p>Approved for satisfactory performance of services</p> <p><i>Dumher</i> 10/9/12</p> <p>CPUC Contracts Officer</p> <p>Date Posted _____</p> <p>Schedule # _____</p>			

-10% - \$123.75

\$1,113.75

Total

4,287.50

James G. Robertson 10/1/2012

James G. Robertson
Redacted

Invoice

DATE	Invoice No.
11/1/2012	114

CUSTOMER
 Eulander Summerville, AGPA/Contract Officer
 California Public Utilities Commission
 505 Van Ness Ave
 San Francisco, California 94102

Received By
 NOV 27 2012
 CPUC Contracts Office

DUE DATE	CONTRACT
12/1/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSP on any potential causes, both proximate and contributing	16	275.00	4,400.00
		<p>Approved for conformance with contract terms:</p> <p><i>E. Summerville</i> 12/6/12 CPUC Contracts Officer</p> <p>Approved for satisfactory performance of services</p> <p><i>Dumler</i> 12/6/12 CPUC Field Manager</p> <p>Date Posted _____</p> <p>Schedule # _____</p>		
		- 10/2		\$440.00
		Total		\$3,960.00

James G. Robertson 12/13/2012

1150693
 0135-418.02-14053

James G. Robertson

Redacted

Received By

DEC 07 2012

CPUC Contracts Office

Invoice

DATE	Invoice No.
12/1/2012	115

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

DUE DATE	CONTRACT
12/31/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	2	275.00	550.00

Approved for conformance with contract terms:

[Signature] - 12/17/12
CPUC Contracts Officer

Approved for satisfactory performance of services

[Signature]
CPUC Project Manager

Date Posted _____

Schedule # _____

- 10% - \$ 55.00

Total 550.00
\$ 495.00

1150673