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

Invoice# **R001**0056

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

11135 - 418,02- 14053

James G. Robertson Redacted

Approved for conformancs with contract terms:

Invoice

9/2/11 **PUC** Contracts Officer

DATE	Invoice No.
9/1/2011	101

CUSTOMER

California Public Utilities Commission Approved

505 Van Ness Ave San Francisco, California 94102 performande of services

Satisfactory overnite Capital P.O. BOX 881774

San Francisco, CA 94188-1774

NOTICE OF ASSIGNMENT

This account has been assigned and must only be paid to

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

9/6/11 CPUC Project Manager

Date Posted I Cohodula 4

DUE DATE CONTRACT Language 11000000

	/ Schedule #	1	0/1/2011	11PS5928
ITEM	"DESCRIPTION	. qiy	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	nonnonintendent de la constant de la	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 osed by CPSD	78.5	100.00	7,850.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC	inggi om special approximation of the second	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	
Expense	Expenses per attached Form STD 262	1	1,158.34	1,26.3
		- 1		

1 \ See attached supporting documentation.

87:8 RE 1-88311

CEALSOSM

Total

\$ 17.15% 17,183.34

James G. Robertson	
Redacted	

DATE

Invoice No.

10/3/2011

102

CUSTOMER

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

Received By

OCT 07 2011

CPUC Contracts Office

NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

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

Overnite Capital must be promptly notified at (600) 229-9000 of any claims or offsets against this invoice

 DUE DATE
 CONTRACT

 11/2/2011
 11PS5928

			11/2/2011	111755920
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 10 mm concerning the San Bruno event	ormas par S:	100.00	2,625.00
Task 5	Preparing briefing materials for CPSD	10/2/11	. 100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions		100.00	0.00
Task 7	Investigating specific technical questions and issues posed	35 Siactory	100.00	3,500.00
Task 8		vices	100.00	0.00
Task 9	Assisting in determining any patential causes, both proximate and contributing of the San Bruno event	/3/35.75	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 CPUCot state or ederal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00
Expenses		***************************************	<i>A ⇔</i> 929.42	929.42
Expenses	Travel Expenses Visit PG&E	1	1,505.24	/\$ 28 · 26 1,505.24

Tax ID: 38-3684901

Total

19,159.66

James G. Robertson Invoice for conformation Redacted ontract terms: DATE Invoice No. 11/2/2011 103 11/7/11 **NOTICE OF ASSIGNMENT** PUC Contracts Officer This account has been assigned CUSTOMER and must be paid only to Nellie Abrena OVERNITE CAPITAL California Public Utilities Gommission: satisfactory P.O. Box 881774 505 Van Ness Ave San Francisco, California 941020/11131100 of San Francisco, CA 94188-1774 services Overnite Capital must be promptly notified at (800) 229-9000 CPUC Project Manager of any claims or offsets against this invoice. Date Posted _____ DUE DATE CONTRACT 12/2/2011 11PS5928 Schedule #___DESCRIPTION ITEM QTY **RATE AMOUNT** Meeting telephonically or in-person weekly with CPSD staff 29.75 100.00 Task 1 2,975.00 Advising Commission CPSD staff 3.5 100.00 Task 2 350.00 Comparing PG&E's pipeline system's SCADA operations 100.00 Task 3 0.00 with other similar public utilities Reviewing and providing advice concerning the data and Task 4 4 100.00 400.00 findings of the National Transportation Safety Board concerning the San Bruno event Preparing briefing materials for CPSD 34.75 Task 5 100.00 3,475.00 Conferring with CPSD and responding to CPSD questions Task 6 16.5 100.00 1,650.00 on various technical matters Investigating specific technical questions and issues posed 26.5 Task 7 100.00 2,650.00 by CPSD Providing comments and direction to CPSD concerning 100.00 0.00 Task 8 CPSD's recommendations to the CPUC Task 9 Assisting in determining any potential causes, both 82.25 100.00 8,225.00 proximate and contributing, of the San Bruno event Preparing a report and written testimony to CPSD on any 275.00 0.00 Task 10 potential causes, both proximate and contributing Testifying before the CPUC or state or federal courts within 275.00 TAsk 11 0.00 California, concerning the research, analysis, auditing, and the conclusions 2-498.59 Expenses per attached Form STD 262 - Oct. 18 Expense 1 2,591.62 Expenses per attached Form STD 262 Oct. 30 1 2.012.27 Expense 24,229. Total 24,328.89 Received By NOV 0.7 2011

CPUC Contracts Office

James G.	Robertson
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CPUC Contracts Office

Invoice

DATE

Invoice No.

12/2/2011

104

CUSTOMER

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

ITEM

Task 1

Task 2

Task 3

Task 4

Task 5

Task 6

Task 7

Task 8

Task 9

Task 10

TAsk 1

WINDIO HOU

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 - offsets against this involce.

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		27	5.00		0.00

5/35-48.02-1405

Advising Commission CPSD staff

with other similar public utilities

concerning the San Bruno event

on various technical matters

by CPSD

Preparing briefing materials for CPSD

CPSD's recommendations to the CPUC

DESCRIPTION

Meeting telephonically or in-person weekly with CPSD staff

Comparing PG&E's pipeline system's SCADA operations

Reviewing and providing advice concerning the data and

Conferring with CPSD and responding to CPSD questions

Investigating specific technical questions and issues posed

Providing comments and direction to CPSD concerning

Preparing a report and written testimony to CPSD on any

Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and

Assisting in determining any potential causes, both

proximate and contributing, of the San Bruno event

potential causes, both proximate and contributing

findings of the National Transportation Safety Board

Total

17,375.00

the conclusions

James G.	Robertson
Redacted	

Droved for conformance with contract terms:

36/12

Invoice

DATE	Invoice No.
3/1/2012	105

CUSTOMER

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

Services

OVERNITE CAPITAL

NOTICE OF ASSIGNMENT This account has been assigned

and must be paid only to

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

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

Date Posted Schedule #

DUE DATE CONTRACT
3/31/2012 11PS5928

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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	die de messen en de messen de de	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	a constitue de la constitue de	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
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James G. Robertson Redacted

Approved for conformance with contract terms:

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Invoice DATE Invoice No.

106

CPUC Contracts Officer

Approved

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3/30/2012

This account has been assigned and must be paid only to

Satisfacto OVERNITE CAPITAL

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

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

CUSTOMER

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

performance of services

Number 4/6/10

CPUC Project Manager

101

	Date Postes	DU	E DATE	CONTRACT	
Schedule #		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	TO THE PARTY.	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	The second of th	100.00	0.00	
Task 5	Preparing briefing materials for CPSD	A Commission of the commission	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	render en skriveten der Artis e Ado	100.00	0.00	
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC	desperied pour se unidamente.	100.00	0.00	
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	The Alberta Control	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	disconnection programmes and program	275.00	0.00	

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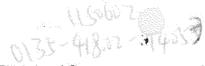
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ITEM	DESCRIPTION		QTY	5/30/2012 RATE		11PS5928 AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing Approved for conformance with contract terms: With contract terms: CPUC Contracts Officer Approved for satisfactor region, nance of services region, nance of services of Schedule # Date Posted Schedule #	ory i	***	and a second sec		6,668.75
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Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102		ntract Officer			and must be p OVERNITE P.O. Box 8 San Francisco, CA			CAPITAL 81774 94188-1774	
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ITEM		DESCRIPTION	and the second s	QTY		RATE		AMOUNT 3,800.00	
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			DI	JE DATE	CONTRACT
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ITEM	DESCRIPTION		QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD potential causes, both proximate and contributing		11.25	275.00	3,093.75
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James	G.	Robertson	
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Received By

AUG 0 8 2012

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

			OUE DATE	CONTRACT
			8/31/2012	11PS5928
	DESCRIPTION	QTY	RATE	AMOUNT
ITEM Preparing	rebuttal to PG&E Testimony	55	275.0	15,125
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James G. I	Dohortoon					
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isk 10	Preparing a report a	nd written testimony to	CPSD on any	STANCE OF STREET	.5 275.0	and the second s
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James Redacted	G. Robertson	
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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

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ask 10	Preparing a report and written testimony to Group potential causes, both proximate and contributing		roved fo	r conformanc≉
ITEM	DESCRIPTION Preparing a report and written testimony to CPSD on any Application Causes, both proximate and contributing	16	275.0	30
		QTY	RATE	AMOUNT 4,400.00
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C/Mus & Rah bow 12/3/2012 130693

James G. Robertson	
Redacted	



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

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