

**INVOICE**

900

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

Invoice# **R0010055**

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# 11PS5925

To reimburse the CA Public Utilities Commission for services rendered by  
John P Seaman.

JP Seaman Invoice 6 October 2011

	\$	2,767.70
<b>AMOUNT DUE:</b>	<b>\$</b>	<b><u>2,767.70</u></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: 84053	Source Code: 991937
			\$2,767.70

To: California Public Utilities Commission  
Contracts Office, Room 2004  
505 Van Ness Ave.  
San Francisco, Ca 94102

6 October 2011

From: John P Seaman  
27 Alviso Ct.  
Pacifica, Ca 94044

Received By  
OCT 07 2011  
CPUC Contracts Office

Subject: Invoice, Agreement Number 11PS5925

My assignment, under the lead of Aimee Cauguiran, was to review NTSB documents regarding the power outage at Milpitas, CA, and the time line of the incident. I was directed to study reports and interviews regarding the scheduled electrical work at Milpitas, and try to discern a root cause of the problem or the failure to follow best practices.

My work began under this agreement on 11 August, 2011, and ended Sept. 28 following a telephone call from Dennis Lee. Mr. Lee informed me that there had been a change in direction, and for me to put my work on hold.

During the time 8/11 to 9/26 I spent 36.25 hours reviewing documents. On 9/16 I travelled to Walnut Creek, Ca for a presentation by PG&E, and a tour of the Brentwood and Tracy facilities.

Amount due under this agreement:


Labor: 36.25 hours @ \$75.00 per hour = ~~\$2718.75~~

Mileage: 89 miles @ .55 per mile = 48.95

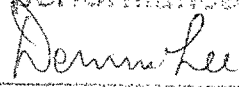
Total:

2718.75  
~~\$2718.75~~  
48.95  
\$2767.70 - 276.77 = 2490.93

Approved for conformance  
with contract terms:

  
10/4/11  
CPUC Contracts Officer

Approved for satisfactory  
performance of services

  
10/17/11  
CPUC Project Manager

Date Posted \_\_\_\_\_

Schedule # \_\_\_\_\_

Thank you,  
1-1/2 Ret.

  
John P. Seaman

0135-418.02-14053

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