

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.
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# 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
AMOUNT DUE:	\$	338,370.54

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 \$338,370.54

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.: C4X43700-01LAB
Date: November 15, 2011
Invoice Period: 08/22/11 - 10/28/11

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

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

11 Sub 2 *135-91802-1903*

Maximum Not To Exceed

\$ 750,000.00

Approved for conformance with contract terms:

FEES:

Marano, Salvatore
Dipalma, Frank T
Pioli, Christopher A.
Farris, Kevin L
Hopkinson, Chris
Tam, Thierry
Carney, Maricella

12/5/11
16.00 manhours @ \$290.00 /hour
~~25.00 manhours @ \$265.00 /hour~~
0.00 manhours @ \$265.00 /hour
11.00 manhours @ \$190.00 /hour
0.00 manhours @ \$125.00 /hour
0.00 manhours @ \$125.00 /hour
2.00 manhours @ \$75.00 /hour

Current	To Date
\$4,640.00	\$4,640.00
\$6,625.00	\$6,625.00
\$0.00	\$0.00
\$2,090.00	\$2,090.00
\$0.00	\$0.00
\$0.00	\$0.00
\$150.00	\$150.00
\$13,505.00	\$13,505.00

TOTALS:

EXPENSES:

Marano, Salvatore
Dipalma, Frank T
Pioli, Christopher A.

64.00
Sanchez *12/5/11*
CPUC Project Manager

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

TOTALS:

Date Posted _____
Schedule # _____

\$0.00	\$0.00
--------	--------

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

\$13,505.00	\$13,505.00
\$1,350.50	\$1,350.50
\$12,154.50	\$12,154.50
	\$0.00
	\$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.

Christopher A. Pioli

November 15 2011

Christopher Pioli, Project Manager
Jacobs Consultancy Inc.

Date

Payment Due Upon Receipt

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

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 22 2011

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

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

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

EXPENSES:

Marano, Salvatore
 Dipalma, Frank T
 Pioli, Christopher A.
 Farris, Kevin

TOTALS:

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

115162

135-2718.02-14053

Approved for conformance
 with contract terms:

12/5/11

[Signature]
 CPUC Contracts Officer

Approved for satisfactory
 performance of services

12/5/11

[Signature]
 CPUC Project Manager

Date Posted _____
 Schedule # _____

Current	To Date
\$814.30	\$814.30
\$721.40	\$721.40 718.40
\$0.00	\$0.00
\$356.90	\$356.90 340.90
340.90	
1,873.60	1,873.60
\$1,892.60	\$1,892.60
1893.60	1893.60
\$1,892.60	\$1,892.60 189.36
\$189.26	\$189.26 1,686.34
\$4,703.34	\$4,703.34
1,686.29	\$0.00
	\$1,703.34 (US)
	1,686.29

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.

Christopher A. Pioli
 Christopher Pioli, Project Manager
 Jacobs Consultancy Inc.

November 14 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.

Received By
 NOV 22 2011
 CPUC Contracts Office

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.: C4X43700-02 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:

					Current	To Date
Marano, Salvatore	39.00 manhours	@	\$290.00	/hour	\$11,310.00	\$15,950.00
Dipalma, Frank T	43.00 manhours	@	\$265.00	/hour	\$11,395.00	\$18,020.00
Pioli, Christopher A.	0.00 manhours	@	\$265.00	/hour	\$0.00	\$0.00
Farris, Kevin L	56.00 manhours	@	\$190.00	/hour	\$10,640.00	\$12,730.00
Hopkinson, Chris	0.00 manhours	@	\$125.00	/hour	\$0.00	\$0.00
Tam, Thierry	7.00 manhours	@	\$125.00	/hour	\$875.00	\$875.00
Carney, Maricella	19.00 manhours	@	\$75.00	/hour	\$1,425.00	\$1,575.00
Rafferty, Michael F	44.00 manhours	@	\$225.00	/hour	\$9,900.00	\$9,900.00
Williams, William M	21.00 manhours	@	\$225.00	/hour	\$4,725.00	\$4,725.00

TOTALS:

229.00 \$50,270.00 \$63,775.00

EXPENSES:

Marano, Salvatore					\$0.00	\$0.00
Dipalma, Frank T					\$0.00	\$0.00
Pioli, Christopher A.					\$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:

\$50,270.00
\$5,027.00
\$45,243.00
\$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.

Christopher A. Pioli
Christopher Pioli, Project Manager
Jacobs Consultancy Inc.
Date Posted: 3-Jan-12
Schedule #
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
Invoice Period: 11/28/11 - 12/30/11

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

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

0135-41802-1403-3 1150231

EXPENSES:

Marano, Salvatore
Dipalma, Frank T
Pioli, Christopher A.
Farris, Kevin
Williams, William M

Approved for conformance
with contract terms:

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

[Signature] 1/13/12
CPUC Contracts Officer

TOTALS:

Approved for satisfactory
performance of services

\$3,475.32 \$3,475.32

[Signature] 1/13/12
CPUC Project Manager

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

\$3,475.32	\$3,475.32
\$347.53	\$347.53
\$3,127.79	\$3,127.79
	\$0.00
	\$3,127.79 (US)

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.

[Signature]

Christopher Pioli, Project Manager
Jacobs Consultancy Inc.

January 5, 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: 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: Nellie Abrena

Received By
JAN 27 2012
CPUC Contracts Office

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

Professional fees in connection with:

Monitoring PG&E's Hydrostatic Test and MAOP

1250287
9135-418.02-12053

Maximum Not-to-Exceed \$ 750,000.00

					Current	To Date
FEES:						
Marano, Salvatore	21.00 manhours	@	\$290.00	/hour	\$6,090.00	\$22,040.00
Dipalma, Frank T	68.00 manhours	@	\$265.00	/hour	\$18,020.00	\$36,040.00
Pioli, Christopher A.	19.00 manhours	@	\$265.00	/hour	\$5,035.00	\$5,035.00
Farris, Kevin L	23.00 manhours	@	\$190.00	/hour	\$4,370.00	\$17,100.00
Hopkinson, Chris	0.00 manhours	@	\$125.00	/hour	\$0.00	\$0.00
Tam, Thierry	20.50 manhours	@	\$125.00	/hour	\$2,562.50	\$3,437.50
Carney, Maricella	19.00 manhours	@	\$75.00	/hour	\$1,425.00	\$3,000.00
Rafferty, Michael F	63.00 manhours	@	\$225.00	/hour	\$14,175.00	\$24,075.00
Williams, William M	109.00 manhours	@	\$225.00	/hour	\$24,525.00	\$29,250.00
TOTALS:	342.50				\$76,202.50	\$139,977.50
EXPENSES:						
Marano, Salvatore					\$0.00	\$0.00
Dipalma, Frank T						\$0.00
Pioli, Christopher A.						\$0.00
TOTALS:					\$0.00	\$0.00
TOTAL AMOUNT INVOICED TO DATE					\$76,202.50	\$139,977.50
LESS 10% RETENTION					\$7,620.25	\$13,997.75
NET AMOUNT DUE					\$68,582.25	\$125,979.75
AMOUNT PREVIOUSLY INVOICED						\$57,397.50
NET AMOUNT DUE THIS INVOICE:						\$68,582.25 (US)

Approved for compliance with contract terms:
2/1/12
Satisfactory
Dennis Lee 2/13/12
CPUC Project Manager

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.

Christopher A. Pioli
Christopher Pioli, Project Manager
Jacobs Consultancy Inc.

Schedule # January 24 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: 11PS5922

Project No.: C4X43700
Invoice No.: C4X43700-03EXP
Date: January 24, 2012
Invoice Period: 10/31/11 - 11/25/11

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

Received By
JAN 27 2012

CPUC Contracts Office

Professional fees in connection with:

Monitoring Hydro Static Testing and MAOP Program

EXPENSES:

Marano, Salvatore
Dipalma, Frank T
Pioli, Christopher A.
Farris, Kevin
Williams, William M

TOTALS:

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

Approved for conformance
with contract terms:

[Signature] 2/3/12
CPUC Contracts Officer

Approved for satisfactory
performance of services
[Signature] 4/7/12
CPUC Project Manager

Date Posted _____
Schedule # _____

	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
	\$1,294.94	\$1,294.94
	\$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.

Christopher A. Pioli

Christopher Pioli, 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:

					Current	To Date
Marano, Salvatore	15.00 manhours	@	\$290.00	/hour	\$4,350.00	\$26,390.00
Dipalma, Frank T	37.00 manhours	@	\$265.00	/hour	\$9,805.00	\$45,845.00
Pioli, Christopher A.	0.00 manhours	@	\$265.00	/hour	\$0.00	\$5,035.00
Farris, Kevin L	6.50 manhours	@	\$190.00	/hour	\$1,235.00	\$18,335.00
Hopkinson, Chris	0.00 manhours	@	\$125.00	/hour	\$0.00	\$0.00
Tam, Thierry	10.00 manhours	@	\$125.00	/hour	\$1,250.00	\$4,687.50
Carney, Maricella	12.00 manhours	@	\$75.00	/hour	\$900.00	\$3,900.00
Rafferty, Michael F	36.00 manhours	@	\$225.00	/hour	\$8,100.00	\$32,175.00
Williams, William M	61.00 manhours	@	\$225.00	/hour	\$13,725.00	\$42,975.00

TOTALS:

177.50

\$39,365.00

\$179,342.50

EXPENSES:

Marano, Salvatore					\$0.00	\$0.00
Dipalma, Frank T					\$0.00	\$0.00
Pioli, Christopher A.					\$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:
DUPLICATE PAYMENT INVOICE #1 ON GK #07-653476
ADJUSTED AMOUNT DUE THIS INVOICE

Approved for conformance with contract terms:
2/22/12
CPUC Contracts Officer
Approved for satisfactory performance of services
Demko 2/23/12
CPUC Project Manager
Date Posted

\$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

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.

Christopher A. Pioli

Christopher Pioli, 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

Received By

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

MAR 23 2012

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

CPUC Contracts Office

Maximum Not To Exceed \$ 750,000.00

Current To Date

FEES:

					Current	To Date
Marano, Salvatore	12.00 manhours	@	\$290.00 /hour		\$3,480.00	\$29,870.00
Dipalma, Frank T	38.00 manhours	@	\$265.00 /hour		\$10,070.00	\$55,915.00
Pioli, Christopher A.	0.00 manhours	@	\$265.00 /hour		\$0.00	\$5,035.00
Farris, Kevin L	0.00 manhours	@	\$190.00 /hour		\$0.00	\$18,335.00
Hopkinson, Chris	0.00 manhours	@	\$125.00 /hour		\$0.00	\$0.00
Tam, Thierry	0.00 manhours	@	\$125.00 /hour		\$0.00	\$4,687.50
Carney, Maricella	10.00 manhours	@	\$75.00 /hour		\$750.00	\$4,650.00
Rafferty, Michael F	130.00 manhours	@	\$225.00 /hour		\$29,250.00	\$61,425.00
Williams, William M	155.00 manhours	@	\$225.00 /hour		\$34,875.00	\$77,850.00

Approved for conformance with contract terms:

TOTALS:

345.00 \$78,425.00 \$257,767.50

EXPENSES:

Marano, Salvatore					\$0.00	\$0.00
Dipalma, Frank T					\$0.00	\$0.00
Pioli, Christopher A.					\$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:

3/23/12
CPUC Contracts Officer

Approved for satisfactory performance of services
Dumbke 3/26/12
CPUC Project Manager

\$78,425.00 \$257,767.50
\$7,842.50 \$25,776.75
\$70,582.50 \$231,990.75
\$161,408.25
\$70,582.50 (US)

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.

Christopher A. Pioli

Christopher Pioli, Project Manager
Jacobs Consultancy Inc.

March 14 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.

0135418.02-14053
1130366

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

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

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

EXPENSES:

Marano, Salvatore
Dipalma, Frank T
Pioli, Christopher A.
Farris, Kevin
Williams, William M

TOTALS:

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

Approved for conformance
with contract terms:

CPUC Contracts Officer

Approved for satisfactory
performance of services

CPUC Project Manager

Date Posted _____

Schedule # _____

Current	To Date
\$0.00	\$0.00
\$951.68	\$951.68
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$951.68	\$951.68
<u>\$951.68</u>	<u>\$951.68</u>
\$95.17	\$95.17
<u>\$856.51</u>	<u>\$856.51</u>
	\$0.00
	<u>\$856.51 (US)</u>

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.

Christopher A. Pioli
Christopher Pioli, 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.

0135-418-02-14053

1190366

Received By
MAR 23 2012

CPUC Contracts Office

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

1150428
8135-418.02 - 14053

Maximum Not To Exceed \$ 750,000.00

FEES:

					Current	To Date
Marano, Salvatore	13.00 manhours	@	\$290.00	/hour	\$3,770.00	\$33,640.00
Dipalma, Frank T	33.00 manhours	@	\$265.00	/hour	\$8,745.00	\$64,660.00
Pioli, Christopher A.	5.00 manhours	@	\$265.00	/hour	\$1,325.00	\$6,360.00
Farris, Kevin L	0.00 manhours	@	\$190.00	/hour	\$0.00	\$18,335.00
Hopkinson, Chris	0.00 manhours	@	\$125.00	/hour	\$0.00	\$0.00
Tam, Thierry	0.00 manhours	@	\$125.00	/hour	\$0.00	\$4,687.50
Carney, Maricella	17.50 manhours	@	\$75.00	/hour	\$1,312.50	\$5,962.50
Rafferty, Michael F	102.00 manhours	@	\$225.00	/hour	\$22,950.00	\$84,375.00
Williams, William M	107.00 manhours	@	\$225.00	/hour	\$24,075.00	\$101,925.00

TOTALS:

277.50 4/23/12 \$62,177.50 \$319,945.00

EXPENSES:

Marano, Salvatore					\$0.00	\$0.00
Dipalma, Frank T					\$0.00	\$0.00
Pioli, Christopher A.					\$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. Abrena 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.

Christopher A. Pioli

April 17 2012
Date

Christopher Pioli, Project Manager
Jacobs Consultancy Inc.

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 0753

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

Received By

APR 23 2012

CPUC Contracts Office

Received By

INVOICE

JACOBS Consultancy

HOUSTON, TEXAS

MAY 17 2012

CPUC Contracts Office

FEDERAL ID 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

Handwritten notes: 0135-418.02-14083 ILS0479

Maximum Not To Exceed \$ 750,000.00

Table with columns: FEES, Name, Hours, Rate, Current, To Date. Includes entries for Marano, Salvatore; Dipalma, Frank T; Pioli, Christopher A.; Farris, Kevin L; Hopkinson, Chris; Tam, Thierry; Carney, Maricella; Rafferty, Michael F; Williams, William M.

EXPENSES:

Table with columns: Name, Description, Current, To Date. Includes entries for Marano, Salvatore; Dipalma, Frank T; Pioli, Christopher A. with 'Approved for conformance with contract terms'.

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

Handwritten signature and date: [Signature] - 05/30/12
CPUC Contracts Officer

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 amounts requested are for the appropriate purposes and are in accordance with this Agreement.

Handwritten signature: Christopher A. Pioli

Christopher Pioli, Project Manager
Jacobs Consultancy Inc.

May 15 2012

Date Posted

Date

Schedule 1 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.