

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
AMOUNT DUE:	\$	2,767.70

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
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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~~ ^{2718.75}

Mileage: 89 miles @ .55 per mile = 48.95

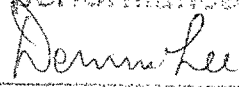
Total:

\$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,


John P. Seaman

0135-418.02-14053

1150/01