



Contract Work Authorization (CWA) Change Order

This is Change Order ("CO") No. 1 to Contract Work Authorization No. 2600737858 dated 11-7-2012 issued under and pursuant to the Blanket Agreement or Master Service Agreement No. 4400005800 dated 2-2-2012 (the "MSA") between the below-named Contractor ("Contractor"), Bureau Veritas North America, and Pacific Gas and Electric Company ("PG&E"), a California corporation with its headquarters located at 77 Beale Street, San Francisco, California 94105. Contractor shall perform all Work under this CWA, as amended by this Change Order, pursuant to and in accordance with the terms and conditions of the MSA.

Contractor's Legal Name: Bureau Veritas North America

This Change Order consists of 10 pages.

Contractor's Address: 2430 Camino Ramon #122
San Ramon, Cal. 94583

Project Name: Kern Power Plant Safety Oversight Assessment

Job Location: Bakersfield

CHANGES: The Parties hereby modify the Contract Work Authorization referenced above as follows:

1. Increase the total value of the CWA to \$30,000.00 per the attached Vendor Proposal and subsequent E-mail request.
2. Extend the completion date to 3-16-2013.

ATTACHMENTS: The following are attached to this CWA Change Order and incorporated herein by this reference, Attachment No. 1, Vendor Proposal 3303.12.776, Dated 12-18-12 and Vendor approved supplemental E-mail request to PG&E's Legal Dept. Dated 2-4-2013.

PRICING CHANGES:	Previous Total CWA Value:	\$10,000.00
	Addition or Deduction:	\$20,000.00
	Revised Total CWA Value:	\$30,000.00

All other terms and conditions of the CWA, as it may have been amended by previous CWA Change Order(s), if any, shall remain the same.

THE PARTIES, BY SIGNATURE OF THEIR AUTHORIZED REPRESENTATIVES, HEREBY AGREE TO THE TERMS OF THIS CWA CHANGE ORDER.

PACIFIC GAS AND ELECTRIC COMPANY		CONTRACTOR: Bureau Veritas North America	
Signature		Signature	
Name	Sanford Hartman	Name	Redacted
Title	Vice President	Title	REGIONAL DIRECTOR
Date	3/13/2013	Date	FEB 20, 2013



ADMINISTRATION			
PB&E Negotiator	Alicia Fenrick	Contractor Representative:	Redacted
Phone:	415-973-1099	Phone:	925.202.4209
Email:	AWF0@pgo.com	Email:	Redacted
Accounting Reference	0710424		Redacted

INTERNAL P&E USE ONLY		
Distribution Date	2.19.2018	
Distribution of Copies:	<input type="checkbox"/> Document Services (Signed Original Copy) Mail Code N5D 245 MARKET ST., SAN FRANCISCO	<input checked="" type="checkbox"/> Contractor (Signed Original Copy)
	<input checked="" type="checkbox"/> Work Supervisor Alicia Fenrick	<input type="checkbox"/> Manager
	<input checked="" type="checkbox"/> Invoice Approver Alicia Fenrick	<input type="checkbox"/> Supervisor
	<input type="checkbox"/> V.P.	<input type="checkbox"/> Sourcing/Purchasing
	<input type="checkbox"/> Director	<input type="checkbox"/> Law

Adams, Aaron T

From: Redacted
Sent: Tuesday, February 19, 2013 10:24 AM
To: Fenrick, Alicia (Law)
Cc: Redacted
Subject: RE: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment

Redacted

From: Fenrick, Alicia (Law)
Sent: Tuesday, February 19, 2013 9:39 AM
To: Redacted
Subject: FW: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment

Tom, to whom should I send this request?

Alicia W. Fenrick
Director, Litigation and Claims
Office: 415-973-1699/ Cell: 415-652-6279
Email: alicia.fenrick@pge.com

From: Redacted
Sent: Tuesday, February 19, 2013 09:38 AM
To: Fenrick, Alicia (Law)
Subject: FW: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment

Alicia,

This contract was not handled by the payment group. This request should go to the client department you worked with to get this PO set up.

Redacted

From: Fenrick, Alicia (Law)
Sent: Tuesday, February 19, 2013 8:52 AM
To: Redacted
Subject: FW: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment

fyi

Alicia W. Fenrick
Director, Litigation and Claims
Office: 415-973-1699/ Cell: 415-652-6279
Email: alicia.fenrick@pge.com

From: dave.hodorek@us.bureauveritas.com [<mailto:dave.hodorek@us.bureauveritas.com>]
Sent: Tuesday, February 19, 2013 07:56 AM
To: Fenrick, Alicia (Law); Redacted
Cc: jesse.orta@us.bureauveritas.com; marc.majewski@us.bureauveritas.com; marqarito.bercilla@us.bureauveritas.com
Subject: RE: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment



December 18, 2012

Ms. Alicia Fenrick
Pacific Gas and Electric
77 Beale Street
San Francisco, CA 94177

Bureau Veritas Proposal No. 3303.12.776

Via E-Mail: AWF9@PGE.COM

Subject: Scope of Work and Cost Estimate for Consulting services for the Development of a Root Cause Analysis associated with Activities at PG&E Kern County Power Plant in Bakersfield, CA

Dear Ms Fenrick:

In follow up to my meeting with Mr. [Redacted] of PG&E on Wednesday December 5, 2012, Bureau Veritas North America, Inc. (Bureau Veritas), is pleased to present this supplement proposal to assist Pacific Gas and Electric, (PG&E) in the preparation of a Root Cause Analysis document for incidents that occurred at the Kern Power Plant located in Bakersfield, CA on June 19, 2012. Bureau Veritas understands PG&E is requesting that Bureau Veritas provide an experienced Certified Safety Professional (CSP) to assist (PG&E) management in developing the Root Cause Analysis document. The scope of work and services that Bureau Veritas will provide are outlined below and are in addition to the related and currently ongoing Bureau Veritas evaluation of the PG&E Safety Management System.

SCOPE OF WORK

Bureau Veritas will provide a Certified Safety Professional (CSP) experienced in assessing Safety Management Systems from our San Ramon, CA office to conduct a thorough review of the previously submitted Root Cause Analysis (RCA) created by the PG&E Contractor, Cleveland Wrecking Company (CWC). Bureau Veritas will then provide (PG&E) with the format, and content for a revised (RCA) that will ultimately be submitted by (PG&E) to the proper recipient(s).

Bureau Veritas' review will include but will not be limited to the following:

- Review of Key Documents, including previously submitted incident reports and the CWC RCA,
- Interviews with key PG&E personnel including both onsite and offsite management and staff,
- Conducting a physical inspection(s) of the Kern Power Plant site, if needed.

Bureau Veritas will require administrative support from PG&E to supply requested documents, and to assist in facilitating interviews with key personnel both on and offsite as needed.

Prior to the issuance of the draft RCA, Bureau Veritas will schedule a meeting with PG&E no later than January 11, 2013 to discuss the findings and recommendations for the revised RCA submittal.

Bureau Veritas North America, Inc.

Health, Safety and Environmental Services
1665 Scenic Avenue, Suite 200
Costa Mesa, CA 92626

Main: (714) 431-4100
Fax: (714) 825-0685
www.us.bureauveritas.com

Ms. Alicia Fenrick
PG&E
December 18, 2012



Page 2
Bureau Veritas Proposal No.
3303.12.776

FEES

Bureau Veritas will provide the services described herein for a time and materials estimated fee of \$10,800.00 that includes our professional service fees to complete all project-related work, and expenses. The estimated fee assumes that the scope of work can be completed without interruption.

SCHEDULE

We will schedule this work to proceed immediately upon authorization. Our services will be performed according to the Master Services Agreement (MSA # 4400005800, effective 2-2-12) established between BVNA and Pacific Gas and Electric.

For your convenience, this proposal is presented in a form that can be accepted as an agreement. To accept this proposal, please sign below and return a copy to me, or generate a work authorization referencing our proposal.

Thank you for the opportunity to submit our proposal. We look forward to working with you on this project. If you have any questions, please feel free to reach me at 714.824.7339.

ACCEPTANCE OF PROPOSAL

Bureau Veritas appreciates the opportunity to submit this proposal to PG&E. For your convenience, the proposal is presented in a form that can be accepted as an agreement. To accept this proposal, please sign below and return a copy to me by email or facsimile at 714.825.0685. If you have any questions or would like to discuss this proposal further, please feel free to call me at 714.431.4116

Sincerely,

John Georgagi
Vice President, Business Development

Mark Majewski, CIH, CSP, CPEA, CHMM
Senior Management Consultant

Bureau Veritas Proposal No.:	3303.12.776
Proposal Accepted By:	_____
Print Name:	_____
Title:	_____
Company:	Pacific Gas & Electric
Date:	December 18, 2012

Hi Alicia

Can you please advise the status of the request below ??

Thanks,



Dave Hodorek
Sr. Project Accountant
Bureau Veritas North America, Inc.
Health, Safety, and Environmental Services
2430 Camino Ramon, Suite 122, San Ramon, CA 94583
p: 925.498.6501, c: 925.250.4096, f: 925.426.0106
dave.hodorek@us.bureauveritas.com
www.us.bureauveritas.com/hse
ISO 9001:2008 Certified

Hi Alicia

Thank you.

Could you please also have purchasing update the PO number (2500737858) associated with this project ?

See Below:

PG&E

Home Purchase Orders Invoices Payments Cash F

Welcome back, Dave.

Quick Access Links

Create Invoice Download Show Image Create ASN

Purchase Order Details

PO Number	2500737858	Customer
Date	Nov 6, 2012	Pacific Gas & Electric Inc
Status	Invoiced	77 Beale Street
PO Amount	\$18,000.00	San Francisco, CA 94177
Invoiced Amount	\$17,989.72	US (United States)
Currency	USD (US Dollar)	
Buyer Contact	Redacted	
Customer Contact	Redacted	
Payment Terms	2.0% - 15 days, 45 days net	

Thanks,



Dave Hodorek
 Sr. Project Accountant
 Bureau Veritas North America, Inc.
 Health, Safety, and Environmental Services
 2430 Camino Ramon, Suite 122, San Ramon, CA 94583
 p: 925.498.6501, c: 925.250.4098, f: 925.428.0108
dave.hodorek@us.bureauveritas.com
www.us.bureauveritas.com/hse
 ISO 9001:2008 Certified

"Fenrick, Alicia (Law)" ---02/04/2013 12:02:25 PM---Approved. Alicia W. Fenrick

From: "Fenrick, Alicia (Law)" <AWF9@pge.com>
 To: Margarito Bercilla/USA/VERITAS@VERITAS
 Cc: Jesse Orta/USA/VERITAS@VERITAS, Dave Hodorek/USA/VERITAS@VERITAS, Marc Majewski/USA/VERITAS@VERITAS
 Date: 02/04/2013 12:02 PM
 Subject: RE: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment

Approved.

Alicia W. Fenrick
 Director, Litigation and Claims
 Office: 415-973-1699/ Cell: 415-652-6279
 Email: alicia.fenrick@pge.com

From: margarito.bercilla@us.bureauveritas.com [mailto:margarito.bercilla@us.bureauveritas.com]
 Sent: Monday, February 04, 2013 11:30 AM
 To: Fenrick, Alicia (Law)
 Cc: margarito.bercilla@us.bureauveritas.com; jesse.orta@us.bureauveritas.com; dave.hodorek@us.bureauveritas.com; marc.majewski@us.bureauveritas.com
 Subject: Fw: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment
 Importance: High

To:

Alicia Fenrick
Director of Claims
Legal Department
Pacific Gas and Electric
77 Beale Street
San Francisco, CA

Dear Alicia,

As I mentioned in our meeting on Thursday, our original budget of \$18,000 for the Kern RCA project has been exceeded. It was to have been increased by \$10,800, to accommodate the expanded scope of evaluating and incorporating the RCA performed by Cleveland Wrecking bringing the revised budget to; \$28,800. We submitted this increase request by way of the proposal attached below.

Due to the additional review, discussion and research performed by the team including consulting with several tank demolition experts, research on similar type demolition projects, and unplanned teleconference and face to face meetings, we are requesting an additional \$9,200 to the \$28,800 budget requested above. I have summarized the budget modifications Bureau Veritas is requesting below.

1. Original CWA - Review of PG&E Contractor Safety Oversight Systems \$18,000
2. Additional Root Cause Analysis of CWC actions \$10,800
3. Unbudgeted Discussion with Demolition Experts, Meetings and Revisions \$9,200

TOTAL REVISED ESTIMATED BUDGET \$38,000

I am requesting your authorization for additional funds to bring our approved budget to \$39,000 for this project.

Your affirmative reply to this request, via email, is greatly appreciated.

Please let me know if you have any further questions.



**BUREAU
VERITAS**

Margarito T. Bercilla, Jr., MPH CIH
Director, Management Consulting
Bureau Veritas North America, Inc.
Health, Safety, and Environmental Services
2430 Camino Ramon, Suite # 122 San Ramon, CA 94583

p: 925.498.6502, m: 925.202.4209 f: 925-426-0106
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www.us.bureauveritas.com

ISO 9001: 2008 Certified

 Please consider the environment before printing this e-mail

----- Forwarded by Margarito Bercilla/USAVERITAS on 02/04/2013 10:52 AM -----

From: Margarito Bercilla/USAVERITAS
To: Redacted
Cc: Redacted, AWF9@pge.com, Dave Hodorek/USAVERITAS@VERITAS, Jesse Orta/USAVERITAS@VERITAS
Date: 01/22/2013 02:45 PM
Subject: Re: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment

(See attached file: PG&E Kern RCA proposal 3303.12.776-pdf.zip)

Hello [Redacted]

On 12/19/2012 Bureau Veritas submitted proposal 3303.12.776 to Pacific Gas and Electric (addressed to Alicia Fenrick) to cover the additional scope expansion to review the CWC root cause analysis(RCA) and to expand the Bureau Veritas Report to include an RCA of the conditions, acts and outcomes leading up to the fatality at the KPP demolition site.

Our supplemental proposal (see attached) requested an increase of \$10,800, bringing the total CWA request to \$28,800. To date, we have not received an updated CWA reflecting this additional request.

Further since we have undertaken the additional scope of work, we have found our supplemental request of \$10,000 is not sufficient. We would like to increase our supplemental request from \$10,800 to \$20,000, bringing the total CWA request to \$38,000.

I am asking for your guidance on the most expeditious method to affect this increase to \$38,000. Should I adjust the amount in the current proposal in 3303.12.776 from \$10,800 to \$20,000 since no updated CWA has been issued or should I create a separate additional proposal for \$9200?

If can advise me on this matter, I would greatly appreciate it.

Best regards.



Margarito T. Bercilla, Jr., MPH CIH
Director, Management Consulting
Bureau Veritas North America, Inc.
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John Georgagi
Vice President, Business Development
Bureau Veritas North America, Inc.
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www.us.bureauveritas.com
ISO9001:2008 Certified
Please consider the environment before printing this e-mail

[Redacted] ---11/08/2012 05:37:32 PM---Mr. Bercilla, attached is the executed Kern PP CWA. Thank you,

From: [Redacted]
To: Margarito Bercilla/USA/VERITAS@VERITAS
Cc: "Fenrick, Alicia (Law)" <AWF9@pge.com>, [Redacted], John Georgagi/USA/VERITAS@VERITAS, John Werfa/USA/VERITAS@VERITAS, Marc Majewski/USA/VERITAS@VERITAS, "Hartman, Sanford (Law)" <SLHb@pge.com>
Date: 11/08/2012 05:37 PM
Subject: Bureau Veritas Proposal - Safety Oversight Demolition, Management Systems Assessment

Mr. Bercilla, attached is the executed Kern PP CWA.

Thank you,

[Redacted]

PG&E is committed to protecting our customers' privacy.

To learn more, please visit <http://www.pge.com/about/company/privacy/customer/>
[attachment "Bureau Veritas Kern Executed CWA 11-7-12.pdf" deleted by Margarito Bercilla/USAVERITAS]

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