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

Invoice# R0010054

Date 1/14/2013

Bill to:

PACIFIC GAS & ELECTRIC CO. ATTN: Redacted 77 BEALE STREET, MC B10A SAN FRANCISCO, CA 94105

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 Jacobs Invoice# C4X43700-01EXP Jacobs Invoice# C4X43700-02LAB Jacobs Invoice# C4X43700-02EXP Jacobs Invoice# C4X43700-03LAB Jacobs Invoice# C4X43700-03EXP Jacobs Invoice# C4X43700-04LAB Jacobs Invoice# C4X43700-05LAB Jacobs Invoice# C4X43700-05EXP Jacobs Invoice# C4X43700-06LAB Jacobs Invoice# C4X43700-06LAB

	\$ 13,505.00
	\$ 1,873.60
	\$ 50,270.00
	\$ 3,475.32
	\$ 76,202.50
	\$ 1,294.94
	\$ 39,365.00
	\$ 78,425.00
	\$ 9 5 1.68
	\$ 62,177.50
	\$ 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)703-2214DML@cpuc.ca.govFiscal Office:Pauline Lin (415)703-2370SL4@cpuc.ca.gov

Fiscal Office Us	e Only		×	
FY 11/12	Index: 0135	PCA: 84053	Source Code: 991937	\$338,370.54

900

JACOBS Consultancy

HOUSTON, TEXAS

Date:

FEDERALID 74-1744538 TELEPHONE 832/351-7802 832/351-7887 FAX

Agreement Number: 11PS5922 Project No .: California Public Utilities Commission C4X43700 Contracts Office, Room 2004 Invoice No.: C4X43700-01LAB November 15, 2011 505 Van Ness Ave San Francisco, CA 94102 Attn: Nellie Abrena Invoice Period: 08/22/11 - 10/28/11 Professional fees in connection with the: 135-418-22-19-53 IN SULT. Monitor PG&E's Hydrostatic Test and MAOP Maximum Not To Exceed \$ 750.000.00 Tar oveć conformance Current To Date with contract terms: FEES: 12/5/11 \$4,640.00 \$290.00 /hour \$4,640.00 Marano, Salvatore 16.00 manhours @ \$6,625.00 \$6,625.00 Dipalma, Frank T 25.00 manhours @ \$265.00 /hour \$0.00 \$0.00 Pioli, Christopher A. 0.00 manhours @ \$265.00 /hour 11.00 manhours /hour \$2,090.00 Farris, Kevin L Q \$190.00 \$2,090.00 Hopkinson, Chris 0.00 manhours @ \$125.00 /hour \$0.00 \$0,00 0.00 manhours @ Tam, Thierry \$125.00 /hour \$0.00 \$0.00 2.00 manhours \$75.00 7hour \$150.00 \$150.00 Carney, Maricella 0 performance of services \$13,505.00 TOTALS: 54.00 \$13,505.00 er **EXPENSES:** Project Manager Marano, Salvatore \$0.00 \$0.00 Dipalma, Frank T \$0.00 Pioli, Christopher A. \$0.00 Date Posted \$0.00 \$0.00 TOTALS: ichedade #

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

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.

Christophen A. Pioli

Christopher Pioli, Project Manager Jacobs Consultancy Inc.

November 15 2011

Date

Payment Due Upon Receipt 1.5% per month finance charge applied 30 days past due.

Jacobs Consultancy Inc. Jacobs Consummer inc. Subsidiary of Jacobs Engineering Group, Inc. Heceived 남자

Box 840388 Dallas, Texas 75284-0388

Please remit in US\$ to:

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.

\$13,505.00

\$1,350.50

\$0.00 \$12,154,50 (US)

\$12,154.50

\$13,505.00

\$1,350.50

\$12,154.50

CATHLAN M.

NOV \$ 2,201:

SB GT&S 0476037

FEDERALID

74-1744538

832/351-7887

TELEPHONE 832/351-7802

FAX

JACOBS Consultancy

2

HOUSTON, TEXAS

Agreement Number: 10PS5922

Project No.: Invoice No.: Date:	C4X43700 C4X43700-01EXP 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	1962		R. 2 - 1495-3
	Approved for conformance with contract terms:	Current	To Date
EXPENSES:	12/5/11	1 1 2	
Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin	CPUC Contracts Officer Approved for satisfactory	\$814.30 \$721.40 \$0.00 \$356.90 340,90	\$814.30 \$ 721.40 - 778.49 \$0.00 \$ 356.90 -340.90
TOTALS:	Dermitee n/s/11 CPUC Project Manager	<i>1,873.60</i> \$1,892:60	<i>4, ≸7≫-2, ⇔</i> \$1,892.60
LESS IV% RELENTION	Date Posteri	\$1,892.60 \$1,892.60 \$189:26 \$1,703.34 \$4,703.34 \$1,686.24	\$1,892.60 \$1,892.60 \$189.26 \$1,703.34 \$0.00 \$1,703.34 (US) 1,686 24

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.

Christophen A. Pioli

Christopher Pioli, Project Manager 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 November 14 2011 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.

Received By

NOV 2 2 2011

CPUC Contracts Office

JACOBS Consultancy

HOUSTON, TEXAS

FEDERALID 74 TELEPHONE 832/ FAX 832/

74-1744538 832/351-7802 832/351-7887

Agreement Number: 11PS5922

Project No.:	C4X43700	California Public Utilities Commission
Invoice No.:	C4X43700-02 Labor	Contracts Office, Room 2004
Date:	January 3, 2012	505 Van Ness Ave
		San Francisco, CA 94102
Invoice Period	: 10/29/11 - 11/25/11	Attn: Nellie Abrena

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

Maximum Not	To Exceed	\$ 750,000.00		\$0.235		Current	To Date
FEES:		1135-	418.	02-140	5-3		
	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin L Hopkinson, Chris Tam, Thierry Carney, Maricella Rafferty, Michael F Williams, William M	39.00 manhours 43.00 manhours 0.00 manhours 56.00 manhours 0.00 manhours 7.00 manhours 19.00 manhours 44.00 manhours		\$290.00 \$265.00 \$190.00 \$125.00 \$125.00 \$125.00 \$225.00 \$225.00	/hour /hour /hour /hour /hour /hour /hour /hour	\$11,310.00 \$11,395.00 \$0.00 \$10,640.00 \$0.00 \$875.00 \$1,425.00 \$9,900.00 \$4,725.00	\$15,950.00 \$18,020.00 \$0.00 \$12,730.00 \$0.00 \$875.00 \$1,575.00 \$9,900.00 \$4,725.00
TOTALS:		^{writh} 229:00 traci ie	rms	an An an an an anna to in proving An	2. 	\$50,270.00	\$63,775.00
EXPENSES:	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A	PUC Contracts C		k <mark>s//n_</mark> er	i J	\$0.00	\$0.00 \$0.00 \$0.00
TOTALS:		opproved for	cotis	3 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	And and a second second second	\$ 0. 00	\$0.00
LESS 10% RE NET AMOUNT AMOUNT PRE	INT INVOICED TO DA	Acumula 11	ser 17 /1	vices v	an a	\$50.270.00 \$5,027.00 \$45,243.00	\$63,775.00 \$6,377.50 \$57,397.50 \$12,154.50 \$45,243.00 (US)
		ge and belief, all payments requeste guested are for the appropriate purp					9

Chiotophen A. Piole Bate Posted 3-Jan-12 **Christopher Pioli, Project Manager** Date Jacobs Consultancy Inc.

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.

JACOBS Consultancy

HOUSTON, TEXAS

FEDERALID 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

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

California Public Utilities Commission

	fees in connection wit esting and MAOP Program	アン・ション かんしょう しんしょう しょうしょう しょう	103-3 1	155231
		Approved for conformance with contract terms:	Current	To Date
EXPENSES:		1/13/12		
	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin	CPUC Contracts Officer	\$0.00 \$1,529.82 \$0.00 \$0.00 \$1,945.50	\$0.00 \$1,529.82 \$0.00 \$0.00 \$1,945.50
TOTALS:	Williams, William M	Approved for satisfactory performance of services Alernie Lee 1/13/12 CPUC Project Manager	\$3,475.32	\$3,475 <i>.</i> 32
LESS 10% RE NET AMOUN AMOUNT PR		Date Posted	\$3,475.32 \$347.53 \$3,127.79	\$3,475.32 <u>\$347.53</u> \$3,127.79 <u>\$0.00</u> \$3,127.79 (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.

Please remit in US\$ to: Jacobs Consultancy Inc. Subsidiary of Jacobs Engineering Group, Inc. Bank of America Box 840388 Dallas, Texas 75284-0388 January 5, 2011 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.

JACOBS Consultancy

HOUSTON, TEXAS

Bank of America

Dallas, Texas 75284-0388

Box 840388

 FEDERALID
 74-1744538

 TELEPHONE
 832/351-7802

 FAX
 832/351-7887

	Agreement Number:	11PS5922		2007 2007	eceived By
Project No.: Invoice No.: Date:	C4X43700 C4X43700-03 Labor January 24, 2012		California Public Utilities Contracts Office, Room 505 Van Ness Ave	s Commission 2004 JA	N 27 2012
Invoice Period:	11/26/11 - 12/30/11		San Francisco, CA 9 410 Attn: Nellie Abrena	D2 CPUC (Contracts Office
	ees in connection with: E's Hydrostatic Test and	Next with states distributed in the second states and states and states	いらい28つ からとー 418-020		
Maximum Not	-to-Exceed	\$ 750,000.00	7738-91526	Current	To Date
FEES:					
	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin L Hopkinson, Chris Tam, Thierry Carney, Maricella Rafferty, Michael F Williams, William M	21.00 manhours 68.00 manhours 19.00 manhours 23.00 manhours 0.00 manhours 20.50 manhours 19.00 manhours 63.00 manhours Aprio 00 manhours With contract	@mm\$225.00/hour	\$6,090.00 \$18,020.00 \$5,035.00 \$4,370.00 \$2,562.50 \$1,425.00 \$14,175.00 \$24,525.00	\$22,040.00 \$36,040.00 \$5,035.00 \$17,100.00 \$0.00 \$3,437.50 \$3,000.00 \$24,075.00 \$29,250.00
TOTALS:		342.50	l terms:	\$76,202.50	\$139,977.50
EXPENSES:	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A.		2/1/12 3 N. (116979	\$0.00	\$0.00 \$0.00 \$0.00
TOTALS:			÷	\$0.00	\$ 0 .00
LESS 10% RE NET AMOUNT AMOUNT PRE		Alenna Lo	eatisfactory of services 2 4/3/(0-1) Mager	\$76,202.50 \$7,620.25 \$68,582.25	\$139,977.50 \$13,997.75 \$125,979.75 \$57,397.50 \$68,582.25 (US)
			are correct, accurate, and complete,		}
	len A. Pioli	The set of	es and are in accordance with this A	greement.	
Christopher P Jacobs Consu	ioli, Project Manager Iltancy Inc.	والمحافظ معرياتها بالاستفاد المحافظ ال	Date Barren Barren Andre Station		
Please remit in US Jacobs Consultar Subsidiary of Jac	,	1.5% per month finance ch	e Upon Receipt arge applied 30 days past due. ce number on payment.	ABA Number	ances may be wired to: Bank of America (ACH Only): 111000012 ber (Wires): 026009593

SB_GT&S_0476041

Account Number: 375 049 0763

Swift Code: BOFAUS3N

Jacobs Consultancy Inc.

JACOBS Consultancy

HOUSTON, TEXAS

 FEDERAL ID
 74-1744538

 TELEPHONE
 832/351-7802

 FAX
 832/351-7887

	Agreement Number:	11PS5922		
Project No.: Invoice No.: Date:	C4X43700 C4X43700-03EXP January 24, 2012	California Public Utilities C Contracts Office, Room 20 505 Van Ness Ave San Francisco, CA 94102	04 Rece	alved By
Invoice Period:	10/31/11 - 11/25/11	Attn: Nellie Abrena		272012
	ees in connection with ro Static Testing and MA		CPUC Cor 7 ⊇(φρ∑ζζ	mans Unice
		Approved for conformanes with contract terms:	Current	To Date
EXPENSES:	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin Williams, William M	Approved for satisfactory	\$0.00 \$0.00 \$0.00 \$1,294.94 \$0.00	\$0.00 \$0.00 \$0.00 \$1,294.94 \$0.00
TOTALS:		Performance of services Demarks 2/7/12 CPUC Project Manager	\$1,294.94	\$1,294.94
LESS 10% RE NET AMOUNT AMOUNT PRE		E Date Posted	\$1,294.94 \$129.49 \$1,165.45	\$1,294.94 <u>\$129.49</u> \$1,165.45 <u>\$0.00</u> \$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.

Christophen A. Pioli

Christopher Pioli, Project Manager Jacobs Consultancy Inc.

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

JACOBS Consultancy

HOUSTON, TEXAS

FEDERALID 74-1744538 TELEPHONE 832/351-7802 FAX

832/351-7887

	Agreement Number:	11PS5922	2					
Project No.: Invoice No.:	C4X43700 C4X43700-04 Labor		Received By	(Contracts Offi	olic Utilities Co ce, Room 20		
Date:	February 15, 2012	r	EB 2 2 2012		i05 Van Ne <mark>ss</mark> A San Francisco			
Invoice Period:	12/31/11 - 01/27/12	CPLIC	<u>Contracts Off</u>		Attn: Nellie At	orena		
	ees in connection wit Hydrostatic Test and M				نى ئىرى			
Maximum Not	To Exceed	\$ 750,0	00.00			an in È		
FEES:			<u>[]</u> []3.5-		202-140	3	Current	To Date
	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin L Hopkinson, Chris Tam, Thierry Carney, Maricella Rafferty, Michael F Williams, William M	·	15.00 manhours 37.00 manhours 0.00 manhours 6.50 manhours 0.00 manhours 10.00 manhours 12.00 manhours 36:00 manhours 61.00 manhours	œ»،	1		\$4,350.00 \$9,805.00 \$0.00 \$1,235.00 \$0.00 \$1,250.00 \$1,250.00 \$900.00 \$8,100.00 \$13,725.00	\$26,390.00 \$45,845.00 \$5,035.00 \$18,335.00 \$0.00 \$4,687.50 \$3,900.00 \$32,175.00 \$42,975.00
TOTALS:		(hervaştas) k	177.50 with con	trac	t terns:		\$39,365.00	\$179,342.50
EXPENSES:	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A.		CPUIC Cunt	ana an	e /	22/12-	\$0.00	\$0.00 \$0.00 \$0.00
TOTALS:			,				\$0.00	\$0.00
TOTAL AMOU LESS 10% RE	NT INVOICED TO DA TENTION	1	Approved Renterma	fo) Ace		factory vices	\$39,365.00 \$3,936.50	\$179,342.50 \$17,934.25
NET AMOUNT	VIOUSLY INVOICED	. Not	Puc Projo	Ka ci n	40 Determ	Ma -	\$35,428.50	\$161,408.25 \$125,979.75 \$35,428.50 (US)
	AYMENT INVOICE # MOUNT DUE THIS IN	TONGN	#07-653476	an a	4 4 4 4 4 5 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1		(\$12,154.50) (\$23,274.00	(\$12,154.50) \$23,274.00
~B000+LL-A		- 46 W	Nate Posted	ودياد ودياد ويورد	PAY THIS	AMOUNT	\$23,274.00	annan ¥. na N g M Lus T & M. Marrynnan
has not been recei	t, to the best of my knowled ived and that all amounts re	lge and belie equested are	f, all payments request for the appropriate pur	ed are poses a	correct, accurate	and complete, lance with this A	that payment therefore greement.	

Christophen A. Pioli Christopher Pioli, Project Manager 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

Payment Due Upon Receipt 1.5% per month finance charge applied 30 days past due. Please include invoice number on payment.

February 15 2012

Date

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.

SB GT&S 0476043

JACOBS Consultancy

HOUSTON, TEXAS

a natural a sector sector

	Agreement Number: 11	PS5922			
Project No.: Invoice No.: Date:	C4X43700 C4X43700-05 Labor March 14, 2012		California Public Utilities C Contracts Office, Room 20 505 Van Ness Ave		
Invoice Period:	01/28/12 - 02/24/12		San Francisco, CA 94102 Attn: Nellie Abrena	esef.	ived By
Professional fe	ees in connection with	the:	<u></u>	MAR 2	3 2012
Monitor PG&E's	Hydrostatic Test and MAC)P		OPUC Con	tracts Office
Maximum Not	To Exceed \$	\$ 750,000.00		Current	To Date
FEES:					
	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin L Hopkinson, Chris Tam, Thierry Carney, Maricella Rafferty, Michael F Williams, William M	12.00 manhours @ 38.00 manhours @ 0.00 manhours @ 0.00 manhours @ 0.00 manhours @ 10.00 manhours @ 130.00 manhours @ 155.00 manhours @ With Contrac		\$3,480,00 \$10,070.00 \$0,00 \$0,00 \$0,00 \$750,00 \$29,250,00 \$34,875,00	\$29,870.00 \$55,915.00 \$5,035.00 \$18,335.00 \$18,335.00 \$4,687.50 \$4,650.00 \$61,425.00 \$77,850.00
TOTALS:		345.00		\$78,425.00	\$257,767.50
EXPENSES:	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A.	CPUC Contract	3/23/12 is Officer	\$0.00	\$0.00 \$0.00 \$0.00
TOTALS:		53		\$0.00	\$0.00
LESS 10% RE NET AMOUNT	DUE	Danka	of services	\$78,425.00 \$7,842.50 \$70,582.50	\$257,767.50 \$25,776.75 \$231,990.75 \$184.408.25
	VIOUSLY INVOICED DUE THIS INVOICE:	CPUC Project N	lanager :		\$161,408.25 \$70,582.50 (US)
			PAY THIS AMOUNT	\$70,582.50	
has not been receiv		nd bellef, all payments réduésted are c ted arefor tije appropriate plyrooses an			
	ioli, Project Manager	Dat			
Please remit in US Jacobs Consultan	S\$ to: icy inc. obs Engineering Group, inc.	Payment Due Up 1.5% per month finance charge Please include invoice nu M 35	applied 30 days past due.	ABA Numbe	tances may be wired to: Bank of America r (ACH Only): 111000012 nber (Wires): 026009593 nt Number: 375 049 0763 Swift Code: BOFAUS3N Jacobs Consultancy Inc.

INVOICE

74-1744538 TELEPHONE 832/351-7802

FAX 832/351-7887

FEDERALID

JACOBS Consultancy

HOUSTON, TEXAS

FEDERAL ID 74-1744538 TELEPHONE 832/351-7802 FAX 832/351-7887

Agreement Number: 11PS5922

Project No.:	C4X43700	California Public Utilities Commission
Invoice No.:	C4X43700-05EXP	Contracts Office, Room 2004
Date:	March 20, 2012	505 Van Ness Ave
		San Francisco, CA 94102
Invoice Period	: 11/28/11 - 12/30/11	Attn: Nellie Abrena

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

EXPENSES:		Approved for conformance with contract terms:	Current	To Date
	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin Williams, William M	CPUC Contracts Officer	\$0.00 \$951.68 \$0.00 \$0.00 \$0.00	\$0.00 \$951.68 \$0.00 \$0.00 \$0.00
TOTALS:		Approved for satisfactory performance of services	\$951.68	\$951.68
TOTAL AMOUNT INVOICED TO DATE LESS 10% RETENTION NET AMOUNT DUE AMOUNT PREVIOUSLY INVOICED NET AMOUNT DUE THIS INVOICE:		Date Posted	\$951.68 \$95.17 \$856.51	\$951.68 <u>\$95.17</u> \$856.51 <u>\$0.00</u> \$856.51 (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.

Christophen A. Pioli

Christopher Pioli, Project Manager 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

March 20, 2012 Date

Payment Due Upon Receipt 1.5% per month finance charge applied 30 days past due. Please include invoice number on payment.

0135-418-02-14053 Proceived By 1150366 MAR 2 3 2012

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.

OPUC Contracts Office

SB GT&S 0476045

JACOBS Consultancy

HOUSTON, TEXAS

Bank of America Box 840388

Dailas, Texas 75284-0388

74-1744538 FEDERALID TELEPHONE 832/351-7802 FAX 832/351-7887

	Agreement Number:	11PS5922				
Project No.: Invoice No.: Date:	C4X43700 C4X43700-06 Labor April 17, 2012		California Put Contracts Off 505 Van Ness A San Francisce	ice, Room 20 Ave		
Invoice Period:	02/25/12 - 03/30/12		Attn: Nellie Al			· · · · · · · · · · · · · · · · · · ·
••••••	ees in connection wi Hydrostatic Test and M		11 814-2618	stal .	~~**	
Maximum Not	To Exceed	\$ 750,000.00	0135-418	- 15 Car - 1 E	Current	To Date
FEES:					Carlent	10 Date
	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin L Hopkinson, Chris Tam, Thierry Carney, Maricella Rafferty, Michael F Williams, William M	13,00 manhours 33,00 manhours 5.00 manhours 0.00 manhours 0.00 manhours 17,50 manhours 102.00 manhours 107.00 manhours	@ \$125:00 @ \$75:00 @ \$225:00 @ \$225:00	/hour /hour /hour	\$3,770.00 \$8,745.00 \$1,325.00 \$0.00 \$0.00 \$1,312.50 \$22,950.00 \$24,075.00	\$33,640.00 \$64,660.00 \$6,360.00 \$18,335.00 \$0.00 \$4,687.50 \$5,962.50 \$84,375.00 \$101,925.00
TOTALS:		277.30		112	\$62,177.50	\$319,945.00
EXPENSES:	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A.	Approved &		Therefore and the second s	\$0.00	\$0.00 \$0.00 \$0.00
TOTALS:		/ performance	» salisiaci i of service	ory s	\$0.00	\$0.00
LESS 10% RE	DUE	I NAMAAA A OU	H/26/12 Aanager	Anna an anna an anna an anna an an an an	\$62,177.50 \$6,217.75 \$55,959.75	\$319,945.00 \$31,994.50 \$287,950.50 \$231,990.75 \$55,959.75 (US)
	م مراجع علي الم		PAY THIS	AMOUNT	\$55,959.75	
I hereby certify that, has not been receiv	, to the best of my knowledge red and that all amounts requ	e and belief, all payments requeste lested are for the appropriate purpo	d are correct, accurate, ar ses and are in accordance	id complete, that e with this Agreer		::::::::::::::::::::::::::::::::::::::
	Ren A. Pioli		oril 17 2012	-		
Christopher P Jacobs Consu	ioli, Project Manager Iltancy Inc.		Date			
Please remit in US Jacobs Consultan Subsidiary of Jaco	•	1.5% per month finance c Please include inv	Due Upon Receipt harge applied 30 days p pice number on paymen		ed By ABA Number	ances may be wired to: Bank of America (ACH Only): 111000012 ber (Wires): 026009593

Account Number: 375 049 0753

Swift Code: BOFAUS3N

Jacobs Consultancy Inc.

APR 2 3 2012

CPUC Contracts Office

• •			Received By	INVOICE		
JA Houston,	COBS Texas	Consultanc		FEDERAL ID TELEPHONE FAX	832/35	744538 51-7802 51-7887
	Agreement Number:	11PS5922	n de la companya de l La companya de la comp			
Project No.: Invoice No.: Date:	C4X43700 C4X43700-07 Labor May 15, 2012	FINAL	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					
	ees in connection wi Hydrostatic Test and I		EL 35-418-1	5×14.5KZ		435
Maximum Not	To Exceed	\$ 750,000.00	01 23 415. *	Curren	t	To Date
FEES:						
	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A. Farris, Kevin L Hopkinson, Chris Tam, Thierry Carney, Maricella Rafferty, Michael F Williams, William M	12.00 manhours 11.00 manhours 4.00 manhours 0.00 manhours 0.00 manhours 12.00 manhours 4.00 manhours 7.00 manhours	@ \$265.00 @ \$265.00 @ \$190.00 @ \$125.00 @ \$125.00 @ \$75.00 @ \$225.00	/hour \$ /hour \$ /hour \$ /hour \$90 /hour \$90		\$37,120.00 \$67,575.00 \$7,420.00 \$18,335.00 \$0.00 \$4,687.50 \$6,862.50 \$85,275.00 \$103,500.00
TOTALS:		50.00		\$10,8	30.00	\$330,775.00
EXPENSES:	Marano, Salvatore Dipalma, Frank T Pioli, Christopher A.	Approved for with contrac		• •	\$0.00	\$0.00 \$0.00 \$0.00
TOTALS: TOTAL AMOU LESS 10% RE	NT INVOICED TO DA	CPUC Contract	<u>15 Officer</u>	\$10,8	\$0.00 30.00 83.00	\$0.00 \$330,775.00 \$33,077.50
NET AMOUNT DUE AMOUNT PREVIOUSLY INVOICED NET AMOUNT DUE THIS INVOICE:		Approved for performance	r satisfactor of services PAY THIS A	¥9,7	47.00	\$297,697.50 \$287,950.50 \$9,747.00 (US)
I hereby certify tha	t, to the best of my knowled	de and belief relinderpretis, conce	sted are correct, accurate,	and complete, that paymer		
has not been recei	ved and that all amounts rea In A. Picili	puested are for the appropriate pu	urposes and are in accordan	nce with this Agreement.		
	ioli, Project Manager		ay 15 2012 Date			
Please remit in U Jacobs Consulta	S\$ to: ncy Inc. obs Engineering Group, h	Please include inv	Due Upon Receipt harge applied 30 days pa oice number on payme nt	AB/	A Number (ABA Numb Acc <i>o</i> unt Sv	nces may be wired to: Bank of America ACH Only): 111000012 er (Wires): 026009593 Number: 375 049 0763 vift Code: BOFAUS3N cobs Consultancy Inc.

SB_GT&S_0476047