

**The Peoples Gas Light and Coke Company's response to
Attorney General Data Requests AG 22.01-22.15**

Dated: January 28, 2013

REQUEST NO. AG 22.13:

Ref: NS-PGL Ex. 44.0, page 5 (Legacy Cross Bores Investigation). At page 5 of his Surrebuttal, Mr. Hoops states, "At this point it is only a matter of sending out a request for bids, and selecting a contractor to begin the 2013 legacy inspection program. This is planned for the first quarter of 2013, the test year." Please respond to the following:

- a. Provide a copy of the request for bids document.
- b. Provide a listing of the intended recipients for the request for bids.
- c. Provide a timeline showing when responses to the request for bids will be due and dates for each subsequent step to occur prior to actually commencing work.
- d. Provide a monthly itemization of the anticipated expenses to be incurred in 2013 and 2014, by payee, in connection with the legacy cross bores program.

RESPONSE:

- a. The request for bid documents are still being prepared.
- b. At this time there are four known vendors that are available to perform this work and who will be solicited for bids. They are Meade Electric, Rabine Paving (Pipeview), K&S Energy Services, and Advanced Pipeline Services. If the Procurement area identifies other qualified vendors prior to issuing the RFP, it will include them.
- c. The tentative schedule is as follows: send out RFPs by March 8th, bids due back by March 22nd, contractor selected March 29th, project start April 15th.
- d. Please see exhibit PGL AG 22.13 ATTACHMENT 01.

Legacy Cross Bore Cost by Month per Payee

PGL - 2013	January	February	March	April	May
Camera Contractor				\$210,000	\$420,000
Permits (City of Chicago)				\$37,000	\$74,000
Restoration Contractor				\$10,000	\$20,000
Contingency				\$30,000	\$60,000
Internal Labor				\$48,000	\$96,000
TOTAL				\$335,000	\$670,000

PGL -2014	January	February	March	April	May
Camera Contractor			\$355,000	\$355,000	\$355,000
Permits (City of Chicago)			\$62,000	\$62,000	\$62,000
Restoration Contractor			\$18,000	\$18,000	\$18,000
Contingency			\$52,000	\$52,000	\$52,000
Internal Labor			\$82,000	\$82,000	\$82,000
TOTAL			\$569,000	\$569,000	\$569,000

NSG - 2013	January	February	March	April	May
Camera Contractor				\$119,000	\$238,000
Restoration Contractor				\$6,000	\$12,000
Contingency				\$14,000	\$28,000
Internal Labor				\$16,000	\$32,000
				\$155,000	\$310,000

PGL -2014	January	February	March	April	May
Camera Contractor			\$203,000	\$203,000	\$203,000
Restoration Contractor			\$10,000	\$10,000	\$10,000
Contingency			\$24,000	\$24,000	\$24,000
Internal Labor			\$27,000	\$27,000	\$27,000
			\$264,000	\$264,000	\$264,000

June	July	August	September	October	November	December	Total
\$420,000	\$420,000	\$420,000	\$420,000	\$420,000	\$420,000	\$420,000	
\$74,000	\$74,000	\$74,000	\$74,000	\$74,000	\$74,000	\$74,000	
\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	
\$60,000	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000	
\$96,000	\$96,000	\$96,000	\$96,000	\$96,000	\$96,000	\$96,000	
\$670,000	\$670,000	\$670,000	\$670,000	\$670,000	\$670,000	\$670,000	\$5,695,000

June	July	August	September	October	November	December	Total
\$355,000	\$355,000	\$355,000	\$355,000	\$355,000	\$355,000	\$355,000	
\$62,000	\$62,000	\$62,000	\$62,000	\$62,000	\$62,000	\$62,000	
\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	
\$52,000	\$52,000	\$52,000	\$52,000	\$52,000	\$52,000	\$52,000	
\$82,000	\$82,000	\$82,000	\$82,000	\$82,000	\$82,000	\$82,000	
\$569,000	\$569,000	\$569,000	\$569,000	\$569,000	\$569,000	\$569,000	\$5,690,000

June	July	August	September	October	November	December	Total
\$238,000	\$238,000	\$238,000	\$238,000	\$238,000	\$238,000	\$238,000	
\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	
\$28,000	\$28,000	\$28,000	\$28,000	\$28,000	\$28,000	\$28,000	
\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	
\$310,000	\$310,000	\$310,000	\$310,000	\$310,000	\$310,000	\$310,000	\$2,635,000

June	July	August	September	October	November	December	Total
\$203,000	\$203,000	\$203,000	\$203,000	\$203,000	\$203,000	\$203,000	
\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	
\$24,000	\$24,000	\$24,000	\$24,000	\$24,000	\$24,000	\$24,000	
\$27,000	\$27,000	\$27,000	\$27,000	\$27,000	\$27,000	\$27,000	
\$264,000	\$264,000	\$264,000	\$264,000	\$264,000	\$264,000	\$264,000	\$2,640,000