



## REVISION

**Ticket Number:** 600762464

**Revision Number:** 2422150

### GENERAL INFORMATION

**Dig Number** 600762464  
**Dig Date** Sep 15, 2020 11:15 am  
**Status** Some Acknowledged

### LOCATION INFORMATION

**Address** 7702 - 7798 W KENNEDY EXPY

### DETAILS

**Requested** 12/4/2019 1:27 pm  
 (NOTE: Dig Ticket is voided if work does not commence before Dec 18, 2019.)

**Final Day of Ticket Validity** 9/30/2020

**Depth of Excavation** 10 feet

**Expected Duration** N/A

**Permittee Name**

**Work on?** Private Property

**Location Specific Facility Info** No

**Routing Type** Manual

**Onsite Contact Name** MIKE TOOMEY

**Onsite Contact Phone Number** (847)650-6758

**Amended Dig Notice?** No

**Type of Work**  
 INSTALLING CONDUIT

**Work will use**

**Location of Dig**

**Activity Comment**

7/7: Due to No Show from all utility companies, resending dig ticket. Please come as soon as possible. Any questions please contact Grant at 847-370-1820. Thank You.

LOCATION I-90 SHOULDERS AND RAMPS. PROJECTS LIMITS EXTEND FROM HARLEM AVE. ON THE EAST TO DESPLAINES RIVER ON THE WEST. NORTH LIMIT IS IDOT RIGHT OF WAY AND SOUTH LIMITED IS CTA.

PLEASE CALL Tim Hanson (847-321-8838) PRIOR TO GETTING TO WORK SITE OR FOR ANY QUESTIONS.

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Extension Comments</b>         | 04/04/2022 - ON GOING WORK<br>03/10/2022 - ONGOING WORK<br>02/15/2022 - ONGOING WORK<br>01/24/2022 - ON GOING WORK<br>12/30/2021 - ON GOING WORK<br>12/08/2021 - ON GOING WORK<br>11/16/2021 - ON GOING WORK<br>09/08/2021 - ONGOING WORK<br>07/23/2021 - ONGOING WORK<br>06/30/2021 - ONGOING WORK<br>06/08/2021 - ONGOING WORK<br>05/14/2021 - ONGOING WORK<br>04/21/2021 - ONGOING WORK<br>03/29/2021 - ONGOING WORK<br>03/05/2021 - ONGOING WORK<br>02/10/2021 - ONGOING WORK<br>01/18/2021 - ONGOING WORK<br>12/24/2020 - ONGOING WORK<br>12/02/2020 - ONGOING WORK<br>11/10/2020 - ONGOING WORK<br>10/19/2020 - ONGOING WORK<br>09/25/2020 - ONGOING WORK<br>09/02/2020 - ONGOING WORK<br>08/11/2020 - ONGOING WORK<br>07/17/2020 - ONGOING WORK<br>06/25/2020 - ONGOING WORK<br>06/03/2020 - ONGOING WORK<br>05/11/2020 - ONGOING WORK<br>04/17/2020 - ONGOING WORK<br>03/26/2020 - ONGOING WORK<br>03/03/2020 - ONGOING WORK<br>02/10/2020 - ONGOING WORK<br>01/17/2020 - ONGOING WORK<br>12/27/2019 - ONGOING WORK |
|                                   | <b>APPLICANT DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Contact Name</b>               | ALDRIDGE ELECTRIC INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Contact Address</b>            | 844 E. ROCKLAND ROAD LIBERTYVILLE, IL 60048                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Contact Phone</b>              | (847)680-5200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Additional Email Addresses</b> | mttoomey@aldridgegroup.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

| NOTICE HISTORY                    |         |           |         |          |            |             |                  |            |
|-----------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Utility Name                      | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
| ComED North*                      | 4       | 22267130  | Initial | Ack      | 12/4/2019  | 1:27:22 PM  | 12/4/2019        | 1:43:04PM  |
| City of Chicago (CoC)             | 22      | 22267132  | Initial | Ack      | 12/4/2019  | 1:27:22 PM  | 12/4/2019        | 1:45:50PM  |
| AT&T (SBC IL)*                    | 70      | 22267222  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 8:19:10AM  |
| Peoples Gas North                 | 78      | 22267227  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM  | 3/3/2020         | 9:38:03AM  |
| AT&T (SBC IL)*                    | 70      | 22267231  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM  | 3/3/2020         | 9:30:56AM  |
| Peoples Gas North                 | 78      | 22267236  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 8:00:21AM  |
| AT&T (SBC IL)*                    | 70      | 22267249  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM  | 4/17/2020        | 1:31:25PM  |
| Verizon (MCI)                     | 24      | 22267261  | Renew   | Positive | 5/11/2020  | 9:21:39 AM  | 5/11/2020        | 9:42:49AM  |
| City of Chicago (CoC)             | 22      | 22267262  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM  | 6/3/2020         | 8:48:09AM  |
| Peoples Gas*                      | 136     | 22267279  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM  | 6/8/2020         | 4:23:54PM  |
| AT&T (SBC IL)*                    | 70      | 22267285  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 9:14:23AM  |
| Nicor Gas                         | 16      | 22267290  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM  | 6/26/2020        | 4:37:02PM  |
| Peoples Gas North                 | 78      | 22267305  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:07:50PM  |
| Nicor Gas                         | 16      | 22267318  | Renew   | Ack      | 8/11/2020  | 6:57:54 AM  | 8/11/2020        | 7:12:38AM  |
| LEVEL 3 COMMUNICATIONS DBA LUMEN* | 36      | 22267319  | Renew   | Ack      | 8/11/2020  | 6:57:54 AM  | 8/11/2020        | 7:13:59AM  |
| AT&T (SBC IL)*                    | 70      | 22267136  | Initial | Ack      | 12/4/2019  | 1:27:22 PM  | 12/4/2019        | 1:43:24PM  |
| Peoples Gas North                 | 78      | 22267137  | Initial | Ack      | 12/4/2019  | 1:27:22 PM  | 12/4/2019        | 1:45:50PM  |
| Peoples Gas North                 | 78      | 22267200  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 9:29:40AM  |
| Nicor Gas                         | 16      | 22267201  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 9:30:20AM  |
| Verizon (MCI)                     | 24      | 22267207  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 9:33:18AM  |
| Peoples Gas North                 | 78      | 22267209  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM  | 1/17/2020        | 7:18:05AM  |
| City of Chicago (CoC)             | 22      | 22267226  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM  | 3/3/2020         | 9:38:03AM  |
| Verizon (MCI)                     | 24      | 22267243  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 8:01:37AM  |
| Peoples Gas North                 | 78      | 22267254  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM  | 5/11/2020        | 9:34:53AM  |
| Nicor Gas                         | 16      | 22267264  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM  | 6/3/2020         | 8:47:09AM  |
| Nicor Gas                         | 16      | 22267272  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM  | 6/8/2020         | 4:23:50PM  |
| LEVEL 3 COMMUNICATIONS DBA LUMEN* | 36      | 22267276  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM  | 6/8/2020         | 4:21:35PM  |
| Nicor Gas                         | 16      | 22267282  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 9:22:06AM  |
| ComED North*                      | 4       | 22267289  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM  | 6/26/2020        | 4:27:43PM  |
| ComED North*                      | 4       | 22267313  | Renew   | Ack      | 7/17/2020  | 8:32:20 AM  | 7/17/2020        | 8:39:26AM  |
| Peoples Gas*                      | 136     | 22267333  | Remark  | Ack      | 8/19/2020  | 4:30:37 PM  | 8/19/2020        | 4:43:50PM  |
| Peoples Gas North                 | 78      | 22267335  | Renew   | Ack      | 9/2/2020   | 9:51:00 AM  | 9/2/2020         | 10:02:03AM |
| Peoples Gas*                      | 136     | 22267338  | Renew   | Ack      | 9/2/2020   | 9:51:00 AM  | 9/2/2020         | 10:03:55AM |
| LEVEL 3 COMMUNICATIONS DBA LUMEN* | 36      | 22267348  | Remark  | UnAck    | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| Nicor Gas                         | 16      | 22267131  | Initial | Ack      | 12/4/2019  | 1:27:22 PM  | 12/4/2019        | 1:44:50PM  |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| AT&T (SBC IL)*                          | 70      | 22267204  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 9:33:47AM  |
| City of Chicago (CoC)                   | 22      | 22267208  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM  | 1/17/2020        | 7:18:05AM  |
| Peoples Gas North                       | 78      | 22267218  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 8:26:16AM  |
| Peoples Gas*                            | 136     | 22267221  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 8:19:01AM  |
| Comcast Cable (29)                      | 29      | 22267224  | Renew   | Marked   | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 1:50:09PM  |
| ComED North*                            | 4       | 22267241  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 7:51:20AM  |
| City of Chicago (CoC)                   | 22      | 22267244  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM  | 4/17/2020        | 1:27:26PM  |
| Peoples Gas North                       | 78      | 22267245  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM  | 4/17/2020        | 1:27:26PM  |
| Comcast Cable (29)                      | 29      | 22267251  | Renew   | Marked   | 4/17/2020  | 1:17:06 PM  | 4/21/2020        | 12:28:05PM |
| Verizon (MCI)                           | 24      | 22267274  | Remark  | Positive | 6/8/2020   | 4:06:38 PM  | 6/8/2020         | 4:33:20PM  |
| Peoples Gas*                            | 136     | 22267284  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 9:14:02AM  |
| Verizon (MCI)                           | 24      | 22267288  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 9:21:12AM  |
| City of Chicago (CoC)                   | 22      | 22267291  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM  | 6/26/2020        | 4:37:10PM  |
| ComED North*                            | 4       | 22267298  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:08:15PM  |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267303  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:07:50PM  |
| Peoples Gas North                       | 78      | 22267308  | Renew   | Ack      | 7/17/2020  | 8:32:20 AM  | 7/17/2020        | 8:42:51AM  |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267330  | Remark  | Ack      | 8/19/2020  | 4:30:37 PM  | 8/19/2020        | 4:42:48PM  |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267337  | Renew   | Ack      | 9/2/2020   | 9:51:00 AM  | 9/2/2020         | 10:02:03AM |
| Verizon (MCI)                           | 24      | 22267342  | Renew   | Ack      | 9/2/2020   | 9:51:00 AM  | 9/2/2020         | 10:02:36AM |
| ComED North*                            | 4       | 22267343  | Remark  | UnAck    | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| Comcast Cable (29)                      | 29      | 22267347  | Remark  | UnAck    | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267135  | Initial | Ack      | 12/4/2019  | 1:27:22 PM  | 12/4/2019        | 1:45:50PM  |
| City of Chicago (CoC)                   | 22      | 22267199  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 9:29:40AM  |
| Verizon (MCI)                           | 24      | 22267216  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM  | 1/17/2020        | 7:21:10AM  |
| City of Chicago (CoC)                   | 22      | 22267217  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 8:26:16AM  |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267229  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM  | 3/3/2020         | 9:38:03AM  |
| City of Chicago (CoC)                   | 22      | 22267235  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 8:00:21AM  |
| Peoples Gas*                            | 136     | 22267239  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 7:58:53AM  |
| AT&T (SBC IL)*                          | 70      | 22267240  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 7:53:55AM  |
| ComED North*                            | 4       | 22267250  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM  | 4/17/2020        | 1:30:55PM  |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267256  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM  | 5/11/2020        | 9:34:53AM  |
| Peoples Gas*                            | 136     | 22267257  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM  | 5/11/2020        | 9:38:56AM  |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| AT&T (SBC IL)*                          | 70      | 22267277  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM  | 6/8/2020         | 4:13:54PM  |
| Peoples Gas North                       | 78      | 22267296  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM  | 6/26/2020        | 4:37:10PM  |
| AT&T (SBC IL)*                          | 70      | 22267304  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:06:18PM  |
| AT&T (SBC IL)*                          | 70      | 22267312  | Renew   | Ack      | 7/17/2020  | 8:32:20 AM  | 7/17/2020        | 8:36:59AM  |
| Verizon (MCI)                           | 24      | 22267315  | Renew   | Ack      | 7/17/2020  | 8:32:20 AM  | 7/17/2020        | 8:45:14AM  |
| Peoples Gas North                       | 78      | 22267317  | Renew   | Ack      | 8/11/2020  | 6:57:54 AM  | 8/11/2020        | 7:13:59AM  |
| ComED North*                            | 4       | 22267325  | Remark  | Ack      | 8/19/2020  | 4:30:37 PM  | 8/19/2020        | 4:35:32PM  |
| Nicor Gas                               | 16      | 22267326  | Remark  | Ack      | 8/19/2020  | 4:30:37 PM  | 8/19/2020        | 4:44:21PM  |
| City of Chicago (CoC)                   | 22      | 22267327  | Remark  | Ack      | 8/19/2020  | 4:30:37 PM  | 8/19/2020        | 4:42:48PM  |
| Verizon (MCI)                           | 24      | 22267328  | Remark  | Ack      | 8/19/2020  | 4:30:37 PM  | 8/19/2020        | 4:41:46PM  |
| Nicor Gas                               | 16      | 22267336  | Renew   | Ack      | 9/2/2020   | 9:51:00 AM  | 9/2/2020         | 10:03:26AM |
| Peoples Gas North                       | 78      | 22267350  | Remark  | UnAck    | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| Peoples Gas*                            | 136     | 22267198  | Initial | Ack      | 12/4/2019  | 1:27:22 PM  | 12/4/2019        | 1:44:30PM  |
| ComED North*                            | 4       | 22267214  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM  | 1/17/2020        | 7:17:48AM  |
| Verizon (MCI)                           | 24      | 22267225  | Renew   | Positive | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 8:27:28AM  |
| Nicor Gas                               | 16      | 22267237  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 7:58:13AM  |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267238  | Renew   | Ack      | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 8:00:21AM  |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267247  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM  | 4/17/2020        | 1:27:26PM  |
| Nicor Gas                               | 16      | 22267255  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM  | 5/11/2020        | 9:37:35AM  |
| ComED North*                            | 4       | 22267259  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM  | 5/11/2020        | 9:35:15AM  |
| Peoples Gas North                       | 78      | 22267263  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM  | 6/3/2020         | 8:48:09AM  |
| ComED North*                            | 4       | 22267268  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM  | 6/3/2020         | 8:38:36AM  |
| Peoples Gas*                            | 136     | 22267297  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM  | 6/26/2020        | 4:39:03PM  |
| City of Chicago (CoC)                   | 22      | 22267300  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:07:50PM  |
| Comcast Cable (29)                      | 29      | 22267302  | NoShow  | Positive | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:57:20PM  |
| Peoples Gas*                            | 136     | 22267306  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:03:48PM  |
| Nicor Gas                               | 16      | 22267309  | Renew   | Ack      | 7/17/2020  | 8:32:20 AM  | 7/17/2020        | 8:42:28AM  |
| Comcast Cable (29)                      | 29      | 22267323  | Renew   | Marked   | 8/11/2020  | 6:57:54 AM  | 8/12/2020        | 8:48:43AM  |
| City of Chicago (CoC)                   | 22      | 22267334  | Renew   | Ack      | 9/2/2020   | 9:51:00 AM  | 9/2/2020         | 10:02:03AM |
| City of Chicago (CoC)                   | 22      | 22267345  | Remark  | UnAck    | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| AT&T (SBC IL)*                          | 70      | 22267349  | Remark  | UnAck    | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| Verizon (MCI)                           | 24      | 22267133  | Initial | Ack      | 12/4/2019  | 1:27:22 PM  | 12/4/2019        | 1:38:40PM  |
| LEVEL 3<br>COMMUNICATIONS DBA<br>LUMEN* | 36      | 22267202  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 9:29:40AM  |
| Comcast Cable (29)                      | 29      | 22267206  | Renew   | Marked   | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 10:02:48AM |
| Comcast Cable (29)                      | 29      | 22267215  | Renew   | Marked   | 1/17/2020  | 7:10:17 AM  | 1/20/2020        | 8:29:00AM  |

| Utility Name                             | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|------------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| <b>LEVEL 3 COMMUNICATIONS DBA LUMEN*</b> | 36      | 22267220  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 8:19:17AM  |
| <b>Nicor Gas</b>                         | 16      | 22267246  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM  | 4/17/2020        | 1:29:58PM  |
| <b>Peoples Gas*</b>                      | 136     | 22267248  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM  | 4/17/2020        | 1:28:55PM  |
| <b>City of Chicago (CoC)</b>             | 22      | 22267253  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM  | 5/11/2020        | 9:34:53AM  |
| <b>AT&amp;T (SBC IL)*</b>                | 70      | 22267258  | Renew   | Ack      | 5/11/2020  | 9:21:39 AM  | 5/11/2020        | 9:37:17AM  |
| <b>Peoples Gas*</b>                      | 136     | 22267266  | Renew   | Ack      | 6/3/2020   | 8:36:08 AM  | 6/3/2020         | 8:48:51AM  |
| <b>ComED North*</b>                      | 4       | 22267271  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM  | 6/8/2020         | 4:12:18PM  |
| <b>Peoples Gas North</b>                 | 78      | 22267281  | Renew   | Ack      | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 9:24:23AM  |
| <b>Comcast Cable (29)</b>                | 29      | 22267293  | Remark  | Marked   | 6/26/2020  | 4:23:30 PM  | 6/30/2020        | 8:47:49AM  |
| <b>Verizon (MCI)</b>                     | 24      | 22267301  | NoShow  | Ack      | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:03:08PM  |
| <b>City of Chicago (CoC)</b>             | 22      | 22267307  | Renew   | Ack      | 7/17/2020  | 8:32:20 AM  | 7/17/2020        | 8:42:51AM  |
| <b>Comcast Cable (29)</b>                | 29      | 22267314  | Renew   | Marked   | 7/17/2020  | 8:32:20 AM  | 7/20/2020        | 7:38:46AM  |
| <b>City of Chicago (CoC)</b>             | 22      | 22267316  | Renew   | Ack      | 8/11/2020  | 6:57:54 AM  | 8/11/2020        | 7:13:59AM  |
| <b>ComED North*</b>                      | 4       | 22267322  | Renew   | Ack      | 8/11/2020  | 6:57:54 AM  | 8/11/2020        | 7:03:38AM  |
| <b>Verizon (MCI)</b>                     | 24      | 22267324  | Renew   | Ack      | 8/11/2020  | 6:57:54 AM  | 8/11/2020        | 7:11:52AM  |
| <b>Comcast Cable (29)</b>                | 29      | 22267329  | Remark  | Positive | 8/19/2020  | 4:30:37 PM  | 8/21/2020        | 5:10:48PM  |
| <b>AT&amp;T (SBC IL)*</b>                | 70      | 22267331  | Remark  | Ack      | 8/19/2020  | 4:30:37 PM  | 8/19/2020        | 4:44:08PM  |
| <b>Peoples Gas North</b>                 | 78      | 22267332  | Remark  | Ack      | 8/19/2020  | 4:30:37 PM  | 8/19/2020        | 4:42:48PM  |
| <b>AT&amp;T (SBC IL)*</b>                | 70      | 22267339  | Renew   | Ack      | 9/2/2020   | 9:51:00 AM  | 9/2/2020         | 10:04:04AM |
| <b>Comcast Cable (29)</b>                | 29      | 22267341  | Renew   | Marked   | 9/2/2020   | 9:51:00 AM  | 9/4/2020         | 8:42:29AM  |
| <b>Nicor Gas</b>                         | 16      | 22267344  | Remark  | UnAck    | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| <b>Verizon (MCI)</b>                     | 24      | 22267346  | Remark  | UnAck    | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| <b>Comcast Cable (29)</b>                | 29      | 22267134  | Initial | Marked   | 12/4/2019  | 1:27:22 PM  | 12/6/2019        | 10:49:26AM |
| <b>ComED North*</b>                      | 4       | 22267205  | Renew   | Ack      | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 9:28:42AM  |
| <b>Nicor Gas</b>                         | 16      | 22267210  | Renew   | Ack      | 1/17/2020  | 7:10:17 AM  | 1/17/2020        | 7:17:44AM  |
| <b>Nicor Gas</b>                         | 16      | 22267219  | Renew   | Ack      | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 8:22:04AM  |
| <b>Nicor Gas</b>                         | 16      | 22267228  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM  | 3/3/2020         | 9:36:44AM  |
| <b>Peoples Gas*</b>                      | 136     | 22267230  | Renew   | Ack      | 3/3/2020   | 9:24:04 AM  | 3/3/2020         | 9:39:55AM  |
| <b>Verizon (MCI)</b>                     | 24      | 22267234  | Renew   | Positive | 3/3/2020   | 9:24:04 AM  | 3/3/2020         | 9:47:15AM  |
| <b>Verizon (MCI)</b>                     | 24      | 22267252  | Renew   | Ack      | 4/17/2020  | 1:17:06 PM  | 4/17/2020        | 1:27:07PM  |
| <b>Comcast Cable (29)</b>                | 29      | 22267269  | Renew   | Positive | 6/3/2020   | 8:36:08 AM  | 6/4/2020         | 8:33:10AM  |
| <b>City of Chicago (CoC)</b>             | 22      | 22267273  | Remark  | Ack      | 6/8/2020   | 4:06:38 PM  | 6/8/2020         | 4:21:35PM  |
| <b>Comcast Cable (29)</b>                | 29      | 22267275  | Remark  | Marked   | 6/8/2020   | 4:06:38 PM  | 6/9/2020         | 11:23:23AM |
| <b>Comcast Cable (29)</b>                | 29      | 22267287  | Renew   | Marked   | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 12:04:01PM |
| <b>LEVEL 3 COMMUNICATIONS DBA LUMEN*</b> | 36      | 22267294  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM  | 6/26/2020        | 4:37:10PM  |
| <b>AT&amp;T (SBC IL)*</b>                | 70      | 22267295  | Remark  | Ack      | 6/26/2020  | 4:23:30 PM  | 6/26/2020        | 4:28:37PM  |

| Utility Name                                     | Site ID | Notice ID | Type   | Status | Created    |             | Last Status Time |            |
|--------------------------------------------------|---------|-----------|--------|--------|------------|-------------|------------------|------------|
| <b>LEVEL 3<br/>COMMUNICATIONS DBA<br/>LUMEN*</b> | 36      | 22267310  | Renew  | Ack    | 7/17/2020  | 8:32:20 AM  | 7/17/2020        | 8:42:51AM  |
| <b>Peoples Gas*</b>                              | 136     | 22267320  | Renew  | Ack    | 8/11/2020  | 6:57:54 AM  | 8/11/2020        | 7:03:59AM  |
| <b>Peoples Gas*</b>                              | 136     | 22267351  | Remark | UnAck  | 9/11/2020  | 11:12:50 AM | 9/11/2020        | 11:12:50AM |
| <b>Peoples Gas*</b>                              | 136     | 22267203  | Renew  | Ack    | 12/27/2019 | 9:23:32 AM  | 12/27/2019       | 9:29:14AM  |
| <b>LEVEL 3<br/>COMMUNICATIONS DBA<br/>LUMEN*</b> | 36      | 22267211  | Renew  | Ack    | 1/17/2020  | 7:10:17 AM  | 1/17/2020        | 7:18:05AM  |
| <b>Peoples Gas*</b>                              | 136     | 22267212  | Renew  | Ack    | 1/17/2020  | 7:10:17 AM  | 1/17/2020        | 7:18:51AM  |
| <b>AT&amp;T (SBC IL)*</b>                        | 70      | 22267213  | Renew  | Ack    | 1/17/2020  | 7:10:17 AM  | 1/17/2020        | 7:17:36AM  |
| <b>ComED North*</b>                              | 4       | 22267223  | Renew  | Ack    | 2/10/2020  | 8:10:33 AM  | 2/10/2020        | 8:19:44AM  |
| <b>ComED North*</b>                              | 4       | 22267232  | Renew  | Ack    | 3/3/2020   | 9:24:04 AM  | 3/3/2020         | 9:34:33AM  |
| <b>Comcast Cable (29)</b>                        | 29      | 22267233  | Renew  | Marked | 3/3/2020   | 9:24:04 AM  | 3/4/2020         | 9:34:59AM  |
| <b>Comcast Cable (29)</b>                        | 29      | 22267242  | Renew  | Marked | 3/26/2020  | 7:47:45 AM  | 3/26/2020        | 10:51:49AM |
| <b>Comcast Cable (29)</b>                        | 29      | 22267260  | Renew  | Marked | 5/11/2020  | 9:21:39 AM  | 5/13/2020        | 9:40:46AM  |
| <b>LEVEL 3<br/>COMMUNICATIONS DBA<br/>LUMEN*</b> | 36      | 22267265  | Renew  | Ack    | 6/3/2020   | 8:36:08 AM  | 6/3/2020         | 8:48:09AM  |
| <b>AT&amp;T (SBC IL)*</b>                        | 70      | 22267267  | Renew  | Ack    | 6/3/2020   | 8:36:08 AM  | 6/3/2020         | 8:46:12AM  |
| <b>Verizon (MCI)</b>                             | 24      | 22267270  | Renew  | Ack    | 6/3/2020   | 8:36:08 AM  | 6/3/2020         | 8:45:00AM  |
| <b>Peoples Gas North</b>                         | 78      | 22267278  | Remark | Ack    | 6/8/2020   | 4:06:38 PM  | 6/8/2020         | 4:21:35PM  |
| <b>City of Chicago (CoC)</b>                     | 22      | 22267280  | Renew  | Ack    | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 9:24:23AM  |
| <b>LEVEL 3<br/>COMMUNICATIONS DBA<br/>LUMEN*</b> | 36      | 22267283  | Renew  | Ack    | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 9:24:23AM  |
| <b>ComED North*</b>                              | 4       | 22267286  | Renew  | Ack    | 6/25/2020  | 9:04:46 AM  | 6/25/2020        | 9:12:58AM  |
| <b>Verizon (MCI)</b>                             | 24      | 22267292  | Remark | Ack    | 6/26/2020  | 4:23:30 PM  | 6/26/2020        | 4:33:09PM  |
| <b>Nicor Gas</b>                                 | 16      | 22267299  | NoShow | Ack    | 7/7/2020   | 3:53:56 PM  | 7/7/2020         | 4:06:18PM  |
| <b>Peoples Gas*</b>                              | 136     | 22267311  | Renew  | Ack    | 7/17/2020  | 8:32:20 AM  | 7/17/2020        | 8:43:59AM  |
| <b>AT&amp;T (SBC IL)*</b>                        | 70      | 22267321  | Renew  | Ack    | 8/11/2020  | 6:57:54 AM  | 8/11/2020        | 7:07:28AM  |
| <b>ComED North*</b>                              | 4       | 22267340  | Renew  | Ack    | 9/2/2020   | 9:51:00 AM  | 9/2/2020         | 10:02:15AM |

## REVISION HISTORY

| Rev #   | Date                  | User      | Reason  |
|---------|-----------------------|-----------|---------|
| 1955921 | 12/4/2019 1:28:08 PM  | tmorris   | Created |
| 1988386 | 12/27/2019 9:23:34 AM | jgialds   | Renew   |
| 2422150 | 9/11/2020 11:12:54 AM | jgialds   | Remark  |
| 3250184 | 12/8/2021 11:07:40 AM | CMKrol    | Renew   |
| 2049520 | 2/10/2020 8:10:35 AM  | jgialds   | Renew   |
| 2018266 | 1/17/2020 7:10:19 AM  | jgialds   | Renew   |
| 2079972 | 3/3/2020 9:24:07 AM   | jgialds   | Renew   |
| 2323262 | 7/17/2020 8:32:23 AM  | jgialds   | Renew   |
| 2305425 | 7/7/2020 3:54:00 PM   | Jehovah1  | NoShow  |
| 2365621 | 8/11/2020 6:57:57 AM  | jgialds   | Renew   |
| 2382702 | 8/19/2020 4:30:41 PM  | jgialds   | Remark  |
| 2674922 | 2/10/2021 7:46:43 AM  | CMKrol    | Renew   |
| 2717971 | 3/5/2021 6:52:17 AM   | jgialds   | Renew   |
| 2637082 | 1/18/2021 11:44:20 AM | jgialds   | Renew   |
| 2724330 | 3/9/2021 9:49:52 AM   | CMKrol    | Remark  |
| 2993427 | 7/23/2021 8:12:04 AM  | jgialds   | Renew   |
| 3011742 | 8/2/2021 8:19:50 AM   | CMKrol    | Remark  |
| 2950200 | 6/30/2021 8:47:24 AM  | CMKrol    | Renew   |
| 3041254 | 8/17/2021 11:52:42 AM | CMKrol    | Renew   |
| 2252203 | 6/8/2020 4:06:41 PM   | jgialds   | Remark  |
| 2286081 | 6/25/2020 9:04:50 AM  | jgialds   | Renew   |
| 2198643 | 5/11/2020 9:21:42 AM  | jgialds   | Renew   |
| 2242369 | 6/3/2020 8:36:11 AM   | jgialds   | Renew   |
| 2290091 | 6/26/2020 4:23:33 PM  | jgialds   | Remark  |
| 2532012 | 11/10/2020 4:54:13 PM | jgialds   | Renew   |
| 2572544 | 12/2/2020 3:36:56 PM  | jgialds   | Renew   |
| 2604981 | 12/24/2020 6:48:35 AM | jgialds   | Renew   |
| 2908036 | 6/8/2021 6:53:05 AM   | jgialds   | Renew   |
| 2812861 | 4/21/2021 8:14:33 AM  | CMKrol    | Renew   |
| 2860309 | 5/14/2021 6:28:37 AM  | jgialds   | Renew   |
| 2108342 | 3/26/2020 7:47:48 AM  | jgialds   | Renew   |
| 2152536 | 4/17/2020 1:17:09 PM  | jgialds   | Renew   |
| 2430732 | 9/16/2020 12:41:27 PM | MPeterson | Updated |
| 2447922 | 9/25/2020 2:39:53 PM  | jgialds   | Renew   |
| 2428430 | 9/15/2020 11:48:44 AM | Jehovah1  | NoShow  |
| 2486698 | 10/19/2020 1:42:53 PM | jgialds   | Renew   |
| 2405903 | 9/2/2020 9:51:06 AM   | jgialds   | Renew   |
| 3176647 | 10/25/2021 2:38:10 PM | CMKrol    | Renew   |
| 3213066 | 11/16/2021 1:28:42 PM | CMKrol    | Renew   |
| 3383691 | 3/10/2022 10:09:13 AM | CMKrol    | Renew   |
| 3435047 | 4/4/2022 1:12:16 PM   | CMKrol    | Renew   |
| 2763863 | 3/29/2021 9:22:34 AM  | CMKrol    | Renew   |



| Rev #   | Date                  | User   | Reason |
|---------|-----------------------|--------|--------|
| 3087039 | 9/8/2021 10:10:51 AM  | CMKrol | Renew  |
| 3138490 | 10/1/2021 9:51:19 AM  | CMKrol | Renew  |
| 3344741 | 2/15/2022 10:41:39 AM | CMKrol | Renew  |
| 3276561 | 12/30/2021 4:47:44 PM | CMKrol | Renew  |
| 3344715 | 2/15/2022 10:43:44 AM | CMKrol | Remark |
| 3308821 | 1/24/2022 8:50:08 AM  | CMKrol | Renew  |