# REVISION

**Ticket Number:** 600762464
**Revision Number:** 2486698

| GENERAL INFORMATION | |
|---|---|
| **Dig Number** | 600762464 |
| **Dig Date** | Sep 15, 2020 02:00 pm |
| **Status** | Some Acknowledged |
| **LOCATION INFORMATION** | |
| **Address** | 7702 - 7798 W KENNEDY EXPY |
| **DETAILS** | |
| **Requested** | 12/4/2019 1:27 pm<br>(NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.) |
| **Final Day of Ticket Validity** | 11/16/2020 |
| **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** | 09/15: DUE TO NO SHOW FROM PEOPLES GAS AND DEPT OF WATER ONLY, RESENDING DIG TICKET. PLEASE COME AS SOON AS POSSIBLE. MARK BETWEEN WEST BOUND I/90, CANFIELD EXIT RAMP AND HIGGINS ROAD.<br><br>ANY QUESTIONS PLEASE CONTACT MIKE AT 847-650-6758.<br><br>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.<br><br>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.<br><br>PLEASE CALL Tim Hanson (847-321-8838) PRIOR TO GETTING TO WORK SITE OR FOR ANY QUESTIONS. |

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| **Extension Comments** | 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 |
| | **APPLICANT DETAILS** |
| **Contact Name** | ALDRIDGE ELECTRIC INC |
| **Contact Address** | 844 E. ROCKLAND ROAD LIBERTYVILLE, IL 60048 |
| **Contact Phone** | (847)680-5200 |
| **Additional Email Addresses** | mtoomey@aldridgegroup.com |

NOTICE HISTORY

| Utility Name | Site ID | Notice ID | Type | Status | Created | Last Status Time |
|---|---|---|---|---|---|---|
| **Nicor Gas** | 16 | 22923359 | Initial | Ack | 12/4/2019 1:27:22 PM | 12/4/2019 1:44:50PM |
| **Peoples Gas North** | 78 | 22923365 | Initial | Ack | 12/4/2019 1:27:22 PM | 12/4/2019 1:45:50PM |
| **Peoples Gas*** | 136 | 22923366 | Initial | Ack | 12/4/2019 1:27:22 PM | 12/4/2019 1:44:30PM |
| **ComED North*** | 4 | 22923373 | Renew | Ack | 12/27/2019 9:23:32 AM | 12/27/2019 9:28:42AM |
| **Nicor Gas** | 16 | 22923387 | Renew | Ack | 2/10/2020 8:10:33 AM | 2/10/2020 8:22:04AM |
| **Verizon (MCI)** | 24 | 22923411 | Renew | Ack | 3/26/2020 7:47:45 AM | 3/26/2020 8:01:37AM |
| **Peoples Gas*** | 136 | 22923425 | Renew | Ack | 5/11/2020 9:21:39 AM | 5/11/2020 9:38:56AM |
| **Verizon (MCI)** | 24 | 22923429 | Renew | Positive | 5/11/2020 9:21:39 AM | 5/11/2020 9:42:49AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923433 | Renew | Ack | 6/3/2020 8:36:08 AM | 6/3/2020 8:48:09AM |
| **Verizon (MCI)** | 24 | 22923438 | Renew | Ack | 6/3/2020 8:36:08 AM | 6/3/2020 8:45:00AM |
| **Nicor Gas** | 16 | 22923458 | Remark | Ack | 6/26/2020 4:23:30 PM | 6/26/2020 4:37:02PM |
| **Verizon (MCI)** | 24 | 22923469 | NoShow | Ack | 7/7/2020 3:53:56 PM | 7/7/2020 4:03:08PM |
| **Nicor Gas** | 16 | 22923486 | Renew | Ack | 8/11/2020 6:57:54 AM | 8/11/2020 7:12:38AM |
| **Verizon (MCI)** | 24 | 22923492 | Renew | Ack | 8/11/2020 6:57:54 AM | 8/11/2020 7:11:52AM |
| **ComED North*** | 4 | 22923493 | Remark | Ack | 8/19/2020 4:30:37 PM | 8/19/2020 4:35:32PM |
| **Nicor Gas** | 16 | 22923494 | Remark | Ack | 8/19/2020 4:30:37 PM | 8/19/2020 4:44:21PM |
| **Peoples Gas North** | 78 | 22923500 | Remark | Ack | 8/19/2020 4:30:37 PM | 8/19/2020 4:42:48PM |
| **ComED North*** | 4 | 22923508 | Renew | Ack | 9/2/2020 9:51:00 AM | 9/2/2020 10:02:15AM |
| **Comcast Cable (29)** | 29 | 22923509 | Renew | Marked | 9/2/2020 9:51:00 AM | 9/4/2020 8:42:29AM |
| **ComED North*** | 4 | 22923511 | Remark | Ack | 9/11/2020 11:12:50 AM | 9/11/2020 11:18:05AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923516 | Remark | Ack | 9/11/2020 11:12:50 AM | 9/11/2020 11:27:14AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923526 | Renew | Ack | 9/25/2020 2:39:48 PM | 9/25/2020 3:02:34PM |
| **Comcast Cable (29)** | 29 | 22923530 | Renew | Marked | 9/25/2020 2:39:48 PM | 9/29/2020 12:30:13PM |
| **Comcast Cable (29)** | 29 | 22923374 | Renew | Marked | 12/27/2019 9:23:32 AM | 12/27/2019 10:02:48AM |
| **Peoples Gas*** | 136 | 22923380 | Renew | Ack | 1/17/2020 7:10:17 AM | 1/17/2020 7:18:51AM |
| **Peoples Gas North** | 78 | 22923386 | Renew | Ack | 2/10/2020 8:10:33 AM | 2/10/2020 8:26:16AM |
| **Verizon (MCI)** | 24 | 22923402 | Renew | Positive | 3/3/2020 9:24:04 AM | 3/3/2020 9:47:15AM |
| **Peoples Gas*** | 136 | 22923407 | Renew | Ack | 3/26/2020 7:47:45 AM | 3/26/2020 7:58:53AM |
| **Peoples Gas North** | 78 | 22923422 | Renew | Ack | 5/11/2020 9:21:39 AM | 5/11/2020 9:34:53AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923444 | Remark | Ack | 6/8/2020 4:06:38 PM | 6/8/2020 4:21:35PM |
| **Peoples Gas North** | 78 | 22923464 | Remark | Ack | 6/26/2020 4:23:30 PM | 6/26/2020 4:37:10PM |
| **Peoples Gas*** | 136 | 22923465 | Remark | Ack | 6/26/2020 4:23:30 PM | 6/26/2020 4:39:03PM |
| **Peoples Gas North** | 78 | 22923476 | Renew | Ack | 7/17/2020 8:32:20 AM | 7/17/2020 8:42:51AM |
| **Peoples Gas North** | 78 | 22923485 | Renew | Ack | 8/11/2020 6:57:54 AM | 8/11/2020 7:13:59AM |

| Utility Name | Site ID | Notice ID | Type | Status | Created | Last Status Time |
|---|---|---|---|---|---|---|
| **Verizon (MCI)** | 24 | 22923496 | Remark | Ack | 8/19/2020 4:30:37 PM | 8/19/2020 4:41:46PM |
| **AT&T (SBC IL)*** | 70 | 22923517 | Remark | Ack | 9/11/2020 11:12:50 AM | 9/11/2020 11:17:43AM |
| **Nicor Gas** | 16 | 22923525 | Renew | Ack | 9/25/2020 2:39:48 PM | 9/25/2020 3:01:15PM |
| **Comcast Cable (29)** | 29 | 22923539 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |
| **Comcast Cable (29)** | 29 | 22923362 | Initial | Marked | 12/4/2019 1:27:22 PM | 12/6/2019 10:49:26AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923363 | Initial | Ack | 12/4/2019 1:27:22 PM | 12/4/2019 1:45:50PM |
| **City of Chicago (CoC)** | 22 | 22923367 | Renew | Ack | 12/27/2019 9:23:32 AM | 12/27/2019 9:29:40AM |
| **Nicor Gas** | 16 | 22923369 | Renew | Ack | 12/27/2019 9:23:32 AM | 12/27/2019 9:30:20AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923370 | Renew | Ack | 12/27/2019 9:23:32 AM | 12/27/2019 9:29:40AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923388 | Renew | Ack | 2/10/2020 8:10:33 AM | 2/10/2020 8:19:17AM |
| **Peoples Gas*** | 136 | 22923389 | Renew | Ack | 2/10/2020 8:10:33 AM | 2/10/2020 8:19:01AM |
| **AT&T (SBC IL)*** | 70 | 22923390 | Renew | Ack | 2/10/2020 8:10:33 AM | 2/10/2020 8:19:10AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923397 | Renew | Ack | 3/3/2020 9:24:04 AM | 3/3/2020 9:38:03AM |
| **AT&T (SBC IL)*** | 70 | 22923399 | Renew | Ack | 3/3/2020 9:24:04 AM | 3/3/2020 9:30:56AM |
| **ComED North*** | 4 | 22923400 | Renew | Ack | 3/3/2020 9:24:04 AM | 3/3/2020 9:34:33AM |
| **City of Chicago (CoC)** | 22 | 22923403 | Renew | Ack | 3/26/2020 7:47:45 AM | 3/26/2020 8:00:21AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923406 | Renew | Ack | 3/26/2020 7:47:45 AM | 3/26/2020 8:00:21AM |
| **AT&T (SBC IL)*** | 70 | 22923417 | Renew | Ack | 4/17/2020 1:17:06 PM | 4/17/2020 1:31:25PM |
| **Comcast Cable (29)** | 29 | 22923419 | Renew | Marked | 4/17/2020 1:17:06 PM | 4/21/2020 12:28:05PM |
| **Comcast Cable (29)** | 29 | 22923428 | Renew | Marked | 5/11/2020 9:21:39 AM | 5/13/2020 9:40:46AM |
| **Peoples Gas North** | 78 | 22923446 | Remark | Ack | 6/8/2020 4:06:38 PM | 6/8/2020 4:21:35PM |
| **Peoples Gas North** | 78 | 22923449 | Renew | Ack | 6/25/2020 9:04:46 AM | 6/25/2020 9:24:23AM |
| **Comcast Cable (29)** | 29 | 22923461 | Remark | Marked | 6/26/2020 4:23:30 PM | 6/30/2020 8:47:49AM |
| **City of Chicago (CoC)** | 22 | 22923468 | NoShow | Ack | 7/7/2020 3:53:56 PM | 7/7/2020 4:07:50PM |
| **Peoples Gas*** | 136 | 22923474 | NoShow | Ack | 7/7/2020 3:53:56 PM | 7/7/2020 4:03:48PM |
| **Peoples Gas*** | 136 | 22923479 | Renew | Ack | 7/17/2020 8:32:20 AM | 7/17/2020 8:43:59AM |
| **Verizon (MCI)** | 24 | 22923483 | Renew | Ack | 7/17/2020 8:32:20 AM | 7/17/2020 8:45:14AM |
| **City of Chicago (CoC)** | 22 | 22923484 | Renew | Ack | 8/11/2020 6:57:54 AM | 8/11/2020 7:13:59AM |
| **ComED North*** | 4 | 22923490 | Renew | Ack | 8/11/2020 6:57:54 AM | 8/11/2020 7:03:38AM |
| **Comcast Cable (29)** | 29 | 22923497 | Remark | Positive | 8/19/2020 4:30:37 PM | 8/21/2020 5:10:48PM |
| **Peoples Gas North** | 78 | 22923518 | Remark | Ack | 9/11/2020 11:12:50 AM | 9/11/2020 11:27:14AM |
| **City of Chicago (CoC)** | 22 | 22923520 | NoShow | Ack | 9/15/2020 11:48:41 AM | 9/15/2020 12:01:08PM |
| **ComED North*** | 4 | 22923529 | Renew | Ack | 9/25/2020 2:39:48 PM | 9/25/2020 2:50:50PM |
| **City of Chicago (CoC)** | 22 | 22923532 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |

| Utility Name | Site ID | Notice ID | Type | Status | Created | Last Status Time |
|---|---|---|---|---|---|---|
| **ComED North*** | 4 | 22923538 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |
| **City of Chicago (CoC)** | 22 | 22923360 | Initial | Ack | 12/4/2019 1:27:22 PM | 12/4/2019 1:45:50PM |
| **Verizon (MCI)** | 24 | 22923361 | Initial | Ack | 12/4/2019 1:27:22 PM | 12/4/2019 1:38:40PM |
| **Peoples Gas North** | 78 | 22923368 | Renew | Ack | 12/27/2019 9:23:32 AM | 12/27/2019 9:29:40AM |
| **Peoples Gas*** | 136 | 22923371 | Renew | Ack | 12/27/2019 9:23:32 AM | 12/27/2019 9:29:14AM |
| **City of Chicago (CoC)** | 22 | 22923376 | Renew | Ack | 1/17/2020 7:10:17 AM | 1/17/2020 7:18:05AM |
| **Peoples Gas North** | 78 | 22923377 | Renew | Ack | 1/17/2020 7:10:17 AM | 1/17/2020 7:18:05AM |
| **Peoples Gas North** | 78 | 22923413 | Renew | Ack | 4/17/2020 1:17:06 PM | 4/17/2020 1:27:26PM |
| **Peoples Gas*** | 136 | 22923416 | Renew | Ack | 4/17/2020 1:17:06 PM | 4/17/2020 1:28:55PM |
| **Verizon (MCI)** | 24 | 22923420 | Renew | Ack | 4/17/2020 1:17:06 PM | 4/17/2020 1:27:07PM |
| **City of Chicago (CoC)** | 22 | 22923421 | Renew | Ack | 5/11/2020 9:21:39 AM | 5/11/2020 9:34:53AM |
| **ComED North*** | 4 | 22923427 | Renew | Ack | 5/11/2020 9:21:39 AM | 5/11/2020 9:35:15AM |
| **Nicor Gas** | 16 | 22923440 | Remark | Ack | 6/8/2020 4:06:38 PM | 6/8/2020 4:23:50PM |
| **Verizon (MCI)** | 24 | 22923456 | Renew | Ack | 6/25/2020 9:04:46 AM | 6/25/2020 9:21:12AM |
| **ComED North*** | 4 | 22923457 | Remark | Ack | 6/26/2020 4:23:30 PM | 6/26/2020 4:27:43PM |
| **Verizon (MCI)** | 24 | 22923460 | Remark | Ack | 6/26/2020 4:23:30 PM | 6/26/2020 4:33:09PM |
| **ComED North*** | 4 | 22923466 | NoShow | Ack | 7/7/2020 3:53:56 PM | 7/7/2020 4:08:15PM |
| **AT&T (SBC IL)*** | 70 | 22923472 | NoShow | Ack | 7/7/2020 3:53:56 PM | 7/7/2020 4:06:18PM |
| **Peoples Gas North** | 78 | 22923473 | NoShow | Ack | 7/7/2020 3:53:56 PM | 7/7/2020 4:07:50PM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923478 | Renew | Ack | 7/17/2020 8:32:20 AM | 7/17/2020 8:42:51AM |
| **Comcast Cable (29)** | 29 | 22923482 | Renew | Marked | 7/17/2020 8:32:20 AM | 7/20/2020 7:38:46AM |
| **Peoples Gas*** | 136 | 22923488 | Renew | Ack | 8/11/2020 6:57:54 AM | 8/11/2020 7:03:59AM |
| **AT&T (SBC IL)*** | 70 | 22923499 | Remark | Ack | 8/19/2020 4:30:37 PM | 8/19/2020 4:44:08PM |
| **Nicor Gas** | 16 | 22923504 | Renew | Ack | 9/2/2020 9:51:00 AM | 9/2/2020 10:03:26AM |
| **Verizon (MCI)** | 24 | 22923510 | Renew | Ack | 9/2/2020 9:51:00 AM | 9/2/2020 10:02:36AM |
| **Peoples Gas*** | 136 | 22923522 | NoShow | Ack | 9/15/2020 11:48:41 AM | 9/15/2020 12:03:44PM |
| **AT&T (SBC IL)*** | 70 | 22923381 | Renew | Ack | 1/17/2020 7:10:17 AM | 1/17/2020 7:17:36AM |
| **ComED North*** | 4 | 22923382 | Renew | Ack | 1/17/2020 7:10:17 AM | 1/17/2020 7:17:48AM |
| **Verizon (MCI)** | 24 | 22923384 | Renew | Ack | 1/17/2020 7:10:17 AM | 1/17/2020 7:21:10AM |
| **City of Chicago (CoC)** | 22 | 22923385 | Renew | Ack | 2/10/2020 8:10:33 AM | 2/10/2020 8:26:16AM |
| **Peoples Gas North** | 78 | 22923404 | Renew | Ack | 3/26/2020 7:47:45 AM | 3/26/2020 8:00:21AM |
| **AT&T (SBC IL)*** | 70 | 22923408 | Renew | Ack | 3/26/2020 7:47:45 AM | 3/26/2020 7:53:55AM |
| **Peoples Gas*** | 136 | 22923447 | Remark | Ack | 6/8/2020 4:06:38 PM | 6/8/2020 4:23:54PM |
| **Peoples Gas*** | 136 | 22923452 | Renew | Ack | 6/25/2020 9:04:46 AM | 6/25/2020 9:14:02AM |
| **AT&T (SBC IL)*** | 70 | 22923453 | Renew | Ack | 6/25/2020 9:04:46 AM | 6/25/2020 9:14:23AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923487 | Renew | Ack | 8/11/2020 6:57:54 AM | 8/11/2020 7:13:59AM |
| **AT&T (SBC IL)*** | 70 | 22923489 | Renew | Ack | 8/11/2020 6:57:54 AM | 8/11/2020 7:07:28AM |

| Utility Name | Site ID | Notice ID | Type | Status | Created | Last Status Time |
|---|---|---|---|---|---|---|
| **Comcast Cable (29)** | 29 | 22923491 | Renew | Marked | 8/11/2020 6:57:54 AM | 8/12/2020 8:48:43AM |
| **City of Chicago (CoC)** | 22 | 22923502 | Renew | Ack | 9/2/2020 9:51:00 AM | 9/2/2020 10:02:03AM |
| **Peoples Gas North** | 78 | 22923503 | Renew | Ack | 9/2/2020 9:51:00 AM | 9/2/2020 10:02:03AM |
| **Peoples Gas*** | 136 | 22923519 | Remark | Ack | 9/11/2020 11:12:50 AM | 9/11/2020 11:28:45AM |
| **Peoples Gas*** | 136 | 22923527 | Renew | Ack | 9/25/2020 2:39:48 PM | 9/25/2020 2:53:47PM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923379 | Renew | Ack | 1/17/2020 7:10:17 AM | 1/17/2020 7:18:05AM |
| **ComED North*** | 4 | 22923391 | Renew | Ack | 2/10/2020 8:10:33 AM | 2/10/2020 8:19:44AM |
| **City of Chicago (CoC)** | 22 | 22923394 | Renew | Ack | 3/3/2020 9:24:04 AM | 3/3/2020 9:38:03AM |
| **Comcast Cable (29)** | 29 | 22923401 | Renew | Marked | 3/3/2020 9:24:04 AM | 3/4/2020 9:34:59AM |
| **Nicor Gas** | 16 | 22923405 | Renew | Ack | 3/26/2020 7:47:45 AM | 3/26/2020 7:58:13AM |
| **Comcast Cable (29)** | 29 | 22923410 | Renew | Marked | 3/26/2020 7:47:45 AM | 3/26/2020 10:51:49AM |
| **City of Chicago (CoC)** | 22 | 22923412 | Renew | Ack | 4/17/2020 1:17:06 PM | 4/17/2020 1:27:26PM |
| **Nicor Gas** | 16 | 22923414 | Renew | Ack | 4/17/2020 1:17:06 PM | 4/17/2020 1:29:58PM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923415 | Renew | Ack | 4/17/2020 1:17:06 PM | 4/17/2020 1:27:26PM |
| **Nicor Gas** | 16 | 22923423 | Renew | Ack | 5/11/2020 9:21:39 AM | 5/11/2020 9:37:35AM |
| **City of Chicago (CoC)** | 22 | 22923430 | Renew | Ack | 6/3/2020 8:36:08 AM | 6/3/2020 8:48:09AM |
| **Nicor Gas** | 16 | 22923432 | Renew | Ack | 6/3/2020 8:36:08 AM | 6/3/2020 8:47:09AM |
| **Peoples Gas*** | 136 | 22923434 | Renew | Ack | 6/3/2020 8:36:08 AM | 6/3/2020 8:48:51AM |
| **ComED North*** | 4 | 22923436 | Renew | Ack | 6/3/2020 8:36:08 AM | 6/3/2020 8:38:36AM |
| **ComED North*** | 4 | 22923439 | Remark | Ack | 6/8/2020 4:06:38 PM | 6/8/2020 4:12:18PM |
| **Comcast Cable (29)** | 29 | 22923443 | Remark | Marked | 6/8/2020 4:06:38 PM | 6/9/2020 11:23:23AM |
| **City of Chicago (CoC)** | 22 | 22923448 | Renew | Ack | 6/25/2020 9:04:46 AM | 6/25/2020 9:24:23AM |
| **City of Chicago (CoC)** | 22 | 22923475 | Renew | Ack | 7/17/2020 8:32:20 AM | 7/17/2020 8:42:51AM |
| **Nicor Gas** | 16 | 22923477 | Renew | Ack | 7/17/2020 8:32:20 AM | 7/17/2020 8:42:28AM |
| **AT&T (SBC IL)*** | 70 | 22923480 | Renew | Ack | 7/17/2020 8:32:20 AM | 7/17/2020 8:36:59AM |
| **City of Chicago (CoC)** | 22 | 22923495 | Remark | Ack | 8/19/2020 4:30:37 PM | 8/19/2020 4:42:48PM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923505 | Renew | Ack | 9/2/2020 9:51:00 AM | 9/2/2020 10:02:03AM |
| **Peoples Gas*** | 136 | 22923506 | Renew | Ack | 9/2/2020 9:51:00 AM | 9/2/2020 10:03:55AM |
| **Nicor Gas** | 16 | 22923512 | Remark | Ack | 9/11/2020 11:12:50 AM | 9/11/2020 11:27:27AM |
| **Verizon (MCI)** | 24 | 22923514 | Remark | Ack | 9/11/2020 11:12:50 AM | 9/11/2020 11:24:13AM |
| **Comcast Cable (29)** | 29 | 22923515 | Remark | Marked | 9/11/2020 11:12:50 AM | 9/14/2020 12:17:56PM |
| **Peoples Gas North** | 78 | 22923524 | Renew | Ack | 9/25/2020 2:39:48 PM | 9/25/2020 3:02:34PM |
| **Peoples Gas*** | 136 | 22923536 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |
| **AT&T (SBC IL)*** | 70 | 22923537 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |
| **Verizon (MCI)** | 24 | 22923540 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |
| **AT&T (SBC IL)*** | 70 | 22923372 | Renew | Ack | 12/27/2019 9:23:32 AM | 12/27/2019 9:33:47AM |

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|---|---|---|---|---|---|---|
| **Nicor Gas** | 16 | 22923378 | Renew | Ack | 1/17/2020 7:10:17 AM | 1/17/2020 7:17:44AM |
| **Verizon (MCI)** | 24 | 22923393 | Renew | Positive | 2/10/2020 8:10:33 AM | 2/10/2020 8:27:28AM |
| **ComED North*** | 4 | 22923409 | Renew | Ack | 3/26/2020 7:47:45 AM | 3/26/2020 7:51:20AM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923424 | Renew | Ack | 5/11/2020 9:21:39 AM | 5/11/2020 9:34:53AM |
| **Peoples Gas North** | 78 | 22923431 | Renew | Ack | 6/3/2020 8:36:08 AM | 6/3/2020 8:48:09AM |
| **AT&T (SBC IL)*** | 70 | 22923435 | Renew | Ack | 6/3/2020 8:36:08 AM | 6/3/2020 8:46:12AM |
| **Comcast Cable (29)** | 29 | 22923437 | Renew | Positive | 6/3/2020 8:36:08 AM | 6/4/2020 8:33:10AM |
| **AT&T (SBC IL)*** | 70 | 22923445 | Remark | Ack | 6/8/2020 4:06:38 PM | 6/8/2020 4:13:54PM |
| **Nicor Gas** | 16 | 22923450 | Renew | Ack | 6/25/2020 9:04:46 AM | 6/25/2020 9:22:06AM |
| **Comcast Cable (29)** | 29 | 22923455 | Renew | Marked | 6/25/2020 9:04:46 AM | 6/25/2020 12:04:01PM |
| **City of Chicago (CoC)** | 22 | 22923459 | Remark | Ack | 6/26/2020 4:23:30 PM | 6/26/2020 4:37:10PM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923462 | Remark | Ack | 6/26/2020 4:23:30 PM | 6/26/2020 4:37:10PM |
| **Nicor Gas** | 16 | 22923467 | NoShow | Ack | 7/7/2020 3:53:56 PM | 7/7/2020 4:06:18PM |
| **ComED North*** | 4 | 22923481 | Renew | Ack | 7/17/2020 8:32:20 AM | 7/17/2020 8:39:26AM |
| **Peoples Gas*** | 136 | 22923501 | Remark | Ack | 8/19/2020 4:30:37 PM | 8/19/2020 4:43:50PM |
| **AT&T (SBC IL)*** | 70 | 22923507 | Renew | Ack | 9/2/2020 9:51:00 AM | 9/2/2020 10:04:04AM |
| **City of Chicago (CoC)** | 22 | 22923513 | Remark | Ack | 9/11/2020 11:12:50 AM | 9/11/2020 11:27:14AM |
| **Peoples Gas North** | 78 | 22923521 | NoShow | Ack | 9/15/2020 11:48:41 AM | 9/15/2020 12:01:08PM |
| **City of Chicago (CoC)** | 22 | 22923523 | Renew | Ack | 9/25/2020 2:39:48 PM | 9/25/2020 3:02:34PM |
| **Nicor Gas** | 16 | 22923534 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |
| **ComED North*** | 4 | 22923358 | Initial | Ack | 12/4/2019 1:27:22 PM | 12/4/2019 1:43:04PM |
| **AT&T (SBC IL)*** | 70 | 22923364 | Initial | Ack | 12/4/2019 1:27:22 PM | 12/4/2019 1:43:24PM |
| **Verizon (MCI)** | 24 | 22923375 | Renew | Ack | 12/27/2019 9:23:32 AM | 12/27/2019 9:33:18AM |
| **Comcast Cable (29)** | 29 | 22923383 | Renew | Marked | 1/17/2020 7:10:17 AM | 1/20/2020 8:29:00AM |
| **Comcast Cable (29)** | 29 | 22923392 | Renew | Marked | 2/10/2020 8:10:33 AM | 2/10/2020 1:50:09PM |
| **Peoples Gas North** | 78 | 22923395 | Renew | Ack | 3/3/2020 9:24:04 AM | 3/3/2020 9:38:03AM |
| **Nicor Gas** | 16 | 22923396 | Renew | Ack | 3/3/2020 9:24:04 AM | 3/3/2020 9:36:44AM |
| **Peoples Gas*** | 136 | 22923398 | Renew | Ack | 3/3/2020 9:24:04 AM | 3/3/2020 9:39:55AM |
| **ComED North*** | 4 | 22923418 | Renew | Ack | 4/17/2020 1:17:06 PM | 4/17/2020 1:30:55PM |
| **AT&T (SBC IL)*** | 70 | 22923426 | Renew | Ack | 5/11/2020 9:21:39 AM | 5/11/2020 9:37:17AM |
| **City of Chicago (CoC)** | 22 | 22923441 | Remark | Ack | 6/8/2020 4:06:38 PM | 6/8/2020 4:21:35PM |
| **Verizon (MCI)** | 24 | 22923442 | Remark | Positive | 6/8/2020 4:06:38 PM | 6/8/2020 4:33:20PM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923451 | Renew | Ack | 6/25/2020 9:04:46 AM | 6/25/2020 9:24:23AM |
| **ComED North*** | 4 | 22923454 | Renew | Ack | 6/25/2020 9:04:46 AM | 6/25/2020 9:12:58AM |
| **AT&T (SBC IL)*** | 70 | 22923463 | Remark | Ack | 6/26/2020 4:23:30 PM | 6/26/2020 4:28:37PM |
| **Comcast Cable (29)** | 29 | 22923470 | NoShow | Positive | 7/7/2020 3:53:56 PM | 7/7/2020 4:57:20PM |

| Utility Name | Site ID | Notice ID | Type | Status | Created | Last Status Time |
|---|---|---|---|---|---|---|
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923471 | NoShow | Ack | 7/7/2020 3:53:56 PM | 7/7/2020 4:07:50PM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923498 | Remark | Ack | 8/19/2020 4:30:37 PM | 8/19/2020 4:42:48PM |
| **AT&T (SBC IL)*** | 70 | 22923528 | Renew | Ack | 9/25/2020 2:39:48 PM | 9/25/2020 2:51:09PM |
| **Verizon (MCI)** | 24 | 22923531 | Renew | Positive | 9/25/2020 2:39:48 PM | 9/25/2020 3:12:48PM |
| **Peoples Gas North** | 78 | 22923533 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |
| **LEVEL 3 COMMUNICATIONS DBA LUMEN*** | 36 | 22923535 | Renew | UnAck | 10/19/2020 1:42:47 PM | 10/19/2020 1:42:47PM |

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 |
| 2486698 | 10/19/2020 1:42:53 PM | jgialds | Renew |
| 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 |
| 2405903 | 9/2/2020 9:51:06 AM | jgialds | Renew |
| 2422150 | 9/11/2020 11:12:54 AM | jgialds | Remark |
| 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 |