



REVISION

Ticket Number: 600762464

Revision Number: 2717971

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
 (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)

Final Day of Ticket Validity 4/2/2021

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.

ANY QUESTIONS PLEASE CONTACT MIKE AT 847-650-6758.

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.

Extension Comments	04/04/2022 - ON GOING WORK 03/10/2022 - ONGOING WORK 02/15/2022 - ONGOING WORK 01/24/2022 - ON GOING WORK 12/30/2021 - ON GOING WORK 12/08/2021 - ON GOING WORK 11/16/2021 - ON GOING WORK 09/08/2021 - ONGOING WORK 07/23/2021 - ONGOING WORK 06/30/2021 - ONGOING WORK 06/08/2021 - ONGOING WORK 05/14/2021 - ONGOING WORK 04/21/2021 - ONGOING WORK 03/29/2021 - ONGOING WORK 03/05/2021 - ONGOING WORK 02/10/2021 - ONGOING WORK 01/18/2021 - ONGOING WORK 12/24/2020 - ONGOING WORK 12/02/2020 - ONGOING WORK 11/10/2020 - ONGOING WORK 10/19/2020 - ONGOING WORK 09/25/2020 - ONGOING WORK 09/02/2020 - ONGOING WORK 08/11/2020 - ONGOING WORK 07/17/2020 - ONGOING WORK 06/25/2020 - ONGOING WORK 06/03/2020 - ONGOING WORK 05/11/2020 - ONGOING WORK 04/17/2020 - ONGOING WORK 03/26/2020 - ONGOING WORK 03/03/2020 - ONGOING WORK 02/10/2020 - ONGOING WORK 01/17/2020 - ONGOING WORK 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	mttoomey@aldridgegroup.com

NOTICE HISTORY								
Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
City of Chicago (CoC)	22	24576122	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
Nicor Gas	16	24576124	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:17:44AM
Peoples Gas*	136	24576126	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:51AM
AT&T (SBC IL)*	70	24576145	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:30:56AM
Verizon (MCI)	24	24576148	Renew	Positive	3/3/2020	9:24:04 AM	3/3/2020	9:47:15AM
ComED North*	4	24576155	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:51:20AM
Peoples Gas North	78	24576159	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM
Nicor Gas	16	24576160	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:29:58PM
Peoples Gas*	136	24576171	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:38:56AM
ComED North*	4	24576173	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:35:15AM
Comcast Cable (29)	29	24576183	Renew	Positive	6/3/2020	8:36:08 AM	6/4/2020	8:33:10AM
ComED North*	4	24576200	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:12:58AM
City of Chicago (CoC)	22	24576214	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
AT&T (SBC IL)*	70	24576226	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:36:59AM
Comcast Cable (29)	29	24576228	Renew	Marked	7/17/2020	8:32:20 AM	7/20/2020	7:38:46AM
AT&T (SBC IL)*	70	24576235	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:07:28AM
ComED North*	4	24576239	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:35:32PM
Verizon (MCI)	24	24576242	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:41:46PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576244	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
Peoples Gas*	136	24576247	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:43:50PM
AT&T (SBC IL)*	70	24576253	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:04:04AM
AT&T (SBC IL)*	70	24576263	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:17:43AM
Peoples Gas North	78	24576270	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM
Nicor Gas	16	24576271	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:01:15PM
Nicor Gas	16	24576280	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:06PM
Peoples Gas*	136	24576282	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:58PM
AT&T (SBC IL)*	70	24576301	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:44:56PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576308	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:58:48AM
Comcast Cable (29)	29	24576312	Renew	Marked	12/24/2020	6:48:31 AM	12/28/2020	7:23:57AM
Verizon (MCI)	24	24576322	Renew	Positive	1/18/2021	11:44:16 AM	1/18/2021	12:13:54PM
Peoples Gas North	78	24576324	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:03:37AM
Nicor Gas	16	24576334	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
City of Chicago (CoC)	22	24576086	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:45:50PM
AT&T (SBC IL)*	70	24576090	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:43:24PM
Peoples Gas North	78	24576094	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:40AM
Comcast Cable (29)	29	24576120	Renew	Marked	12/27/2019	9:23:32 AM	12/27/2019	10:02:48AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Verizon (MCI)	24	24576121	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:33:18AM
Comcast Cable (29)	29	24576147	Renew	Marked	3/3/2020	9:24:04 AM	3/4/2020	9:34:59AM
Peoples Gas North	78	24576150	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM
AT&T (SBC IL)*	70	24576191	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:13:54PM
Peoples Gas*	136	24576193	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:23:54PM
Peoples Gas North	78	24576195	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576208	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576217	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
City of Chicago (CoC)	22	24576221	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:51AM
Peoples Gas North	78	24576249	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
Peoples Gas*	136	24576252	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:03:55AM
Comcast Cable (29)	29	24576261	Remark	Marked	9/11/2020	11:12:50 AM	9/14/2020	12:17:56PM
City of Chicago (CoC)	22	24576266	NoShow	Ack	9/15/2020	11:48:41 AM	9/15/2020	12:01:08PM
ComED North*	4	24576275	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:50:50PM
Comcast Cable (29)	29	24576285	Renew	Marked	10/19/2020	1:42:47 PM	10/21/2020	11:34:19AM
Nicor Gas	16	24576289	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:08:37PM
AT&T (SBC IL)*	70	24576310	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:54:47AM
Verizon (MCI)	24	24576313	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	7:01:10AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576096	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:40AM
Peoples Gas North	78	24576123	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
City of Chicago (CoC)	22	24576131	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:26:16AM
Verizon (MCI)	24	24576139	Renew	Positive	2/10/2020	8:10:33 AM	2/10/2020	8:27:28AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576143	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
City of Chicago (CoC)	22	24576149	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM
City of Chicago (CoC)	22	24576158	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM
AT&T (SBC IL)*	70	24576163	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:31:25PM
Comcast Cable (29)	29	24576165	Renew	Marked	4/17/2020	1:17:06 PM	4/21/2020	12:28:05PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576170	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:34:53AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576197	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
AT&T (SBC IL)*	70	24576199	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:14:23AM
Verizon (MCI)	24	24576202	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:21:12AM
Nicor Gas	16	24576204	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:02PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
AT&T (SBC IL)*	70	24576209	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:28:37PM
Nicor Gas	16	24576213	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:06:18PM
AT&T (SBC IL)*	70	24576218	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:06:18PM
Peoples Gas North	78	24576219	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576224	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:51AM
Nicor Gas	16	24576232	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:12:38AM
Verizon (MCI)	24	24576238	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:11:52AM
Comcast Cable (29)	29	24576255	Renew	Marked	9/2/2020	9:51:00 AM	9/4/2020	8:42:29AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576272	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM
Comcast Cable (29)	29	24576276	Renew	Marked	9/25/2020	2:39:48 PM	9/29/2020	12:30:13PM
City of Chicago (CoC)	22	24576296	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:55:19PM
Peoples Gas*	136	24576309	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:59:31AM
Comcast Cable (29)	29	24576321	Renew	Marked	1/18/2021	11:44:16 AM	1/19/2021	1:54:08PM
Nicor Gas	16	24576325	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:02:15AM
AT&T (SBC IL)*	70	24576328	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:56:03AM
Comcast Cable (29)	29	24576330	Renew	Marked	2/10/2021	7:46:39 AM	2/10/2021	1:18:52PM
Verizon (MCI)	24	24576331	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:01:07AM
City of Chicago (CoC)	22	24576332	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576335	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
ComED North*	4	24576338	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
Nicor Gas	16	24576085	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:44:50PM
Comcast Cable (29)	29	24576088	Initial	Marked	12/4/2019	1:27:22 PM	12/6/2019	10:49:26AM
Peoples Gas North	78	24576091	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:45:50PM
AT&T (SBC IL)*	70	24576118	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:33:47AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576125	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
Peoples Gas North	78	24576132	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:26:16AM
AT&T (SBC IL)*	70	24576136	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:10AM
AT&T (SBC IL)*	70	24576154	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:53:55AM
Verizon (MCI)	24	24576157	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:01:37AM
Peoples Gas*	136	24576162	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:28:55PM
Comcast Cable (29)	29	24576174	Renew	Marked	5/11/2020	9:21:39 AM	5/13/2020	9:40:46AM
City of Chicago (CoC)	22	24576176	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
Nicor Gas	16	24576178	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:47:09AM
ComED North*	4	24576185	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:12:18PM
Comcast Cable (29)	29	24576189	Remark	Marked	6/8/2020	4:06:38 PM	6/9/2020	11:23:23AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Comcast Cable (29)	29	24576201	Renew	Marked	6/25/2020	9:04:46 AM	6/25/2020	12:04:01PM
Verizon (MCI)	24	24576206	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:33:09PM
Peoples Gas North	78	24576210	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
ComED North*	4	24576212	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:08:15PM
Comcast Cable (29)	29	24576237	Renew	Marked	8/11/2020	6:57:54 AM	8/12/2020	8:48:43AM
City of Chicago (CoC)	22	24576241	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
Nicor Gas	16	24576250	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:03:26AM
Peoples Gas North	78	24576279	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
AT&T (SBC IL)*	70	24576283	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:54PM
Nicor Gas	16	24576298	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:52:07PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576299	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:55:19PM
Peoples Gas North	78	24576306	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:58:48AM
Nicor Gas	16	24576316	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:57AM
Peoples Gas North	78	24576333	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
Comcast Cable (29)	29	24576339	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
Verizon (MCI)	24	24576340	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
ComED North*	4	24576084	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:43:04PM
Peoples Gas*	136	24576097	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:14AM
ComED North*	4	24576119	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:28:42AM
ComED North*	4	24576128	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:17:48AM
ComED North*	4	24576137	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:44AM
Peoples Gas*	136	24576144	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:39:55AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576152	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM
AT&T (SBC IL)*	70	24576172	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:37:17AM
Verizon (MCI)	24	24576175	Renew	Positive	5/11/2020	9:21:39 AM	5/11/2020	9:42:49AM
ComED North*	4	24576203	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:27:43PM
City of Chicago (CoC)	22	24576205	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
Comcast Cable (29)	29	24576207	Remark	Marked	6/26/2020	4:23:30 PM	6/30/2020	8:47:49AM
Peoples Gas*	136	24576220	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:03:48PM
Peoples Gas*	136	24576225	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:43:59AM
Peoples Gas North	78	24576231	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
Nicor Gas	16	24576240	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:44:21PM
ComED North*	4	24576254	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:15AM
ComED North*	4	24576257	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:18:05AM
Nicor Gas	16	24576258	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:27AM
City of Chicago (CoC)	22	24576269	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM
City of Chicago (CoC)	22	24576287	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Verizon (MCI)	24	24576295	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:02:32PM
Peoples Gas North	78	24576297	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:55:19PM
Verizon (MCI)	24	24576304	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:51:30PM
City of Chicago (CoC)	22	24576314	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
Peoples Gas*	136	24576336	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
Nicor Gas	16	24576095	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:30:20AM
Nicor Gas	16	24576133	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:22:04AM
Peoples Gas*	136	24576135	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:01AM
Comcast Cable (29)	29	24576138	Renew	Marked	2/10/2020	8:10:33 AM	2/10/2020	1:50:09PM
City of Chicago (CoC)	22	24576140	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
Nicor Gas	16	24576142	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:36:44AM
Peoples Gas*	136	24576153	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:58:53AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576161	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM
Verizon (MCI)	24	24576166	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:07PM
Peoples Gas North	78	24576168	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:34:53AM
ComED North*	4	24576182	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:38:36AM
City of Chicago (CoC)	22	24576187	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576190	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
City of Chicago (CoC)	22	24576194	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576233	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
Comcast Cable (29)	29	24576243	Remark	Positive	8/19/2020	4:30:37 PM	8/21/2020	5:10:48PM
AT&T (SBC IL)*	70	24576245	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:44:08PM
Peoples Gas North	78	24576246	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
Verizon (MCI)	24	24576256	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:36AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576262	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
Peoples Gas*	136	24576265	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:28:45AM
Peoples Gas*	136	24576268	NoShow	Ack	9/15/2020	11:48:41 AM	9/15/2020	12:03:44PM
AT&T (SBC IL)*	70	24576274	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:51:09PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576281	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
Peoples Gas North	78	24576288	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576290	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM
Peoples Gas*	136	24576300	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:43:58PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
City of Chicago (CoC)	22	24576305	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:58:48AM
Nicor Gas	16	24576307	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:55:30AM
Peoples Gas North	78	24576315	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576317	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
Peoples Gas*	136	24576318	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:54:49AM
AT&T (SBC IL)*	70	24576319	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	1:42:24PM
AT&T (SBC IL)*	70	24576337	Renew	UnAck	3/5/2021	6:52:12 AM	3/5/2021	6:52:12AM
Verizon (MCI)	24	24576087	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:38:40PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576089	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:45:50PM
AT&T (SBC IL)*	70	24576127	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:17:36AM
Verizon (MCI)	24	24576130	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:21:10AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576134	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:17AM
ComED North*	4	24576146	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:34:33AM
ComED North*	4	24576164	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:30:55PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576179	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
Peoples Gas*	136	24576180	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:51AM
AT&T (SBC IL)*	70	24576181	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:46:12AM
Nicor Gas	16	24576186	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:23:50PM
Verizon (MCI)	24	24576188	Remark	Positive	6/8/2020	4:06:38 PM	6/8/2020	4:33:20PM
Peoples Gas North	78	24576192	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
Peoples Gas*	136	24576211	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:39:03PM
Peoples Gas North	78	24576222	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:51AM
Verizon (MCI)	24	24576229	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:45:14AM
Peoples Gas*	136	24576234	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:03:59AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576251	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
City of Chicago (CoC)	22	24576259	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
Verizon (MCI)	24	24576260	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:24:13AM
Peoples Gas North	78	24576267	NoShow	Ack	9/15/2020	11:48:41 AM	9/15/2020	12:01:08PM
Peoples Gas*	136	24576273	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:53:47PM
City of Chicago (CoC)	22	24576278	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
ComED North*	4	24576284	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:00:11PM
AT&T (SBC IL)*	70	24576292	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:10:19PM
ComED North*	4	24576293	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:09:50PM
Comcast Cable (29)	29	24576294	Renew	Marked	11/10/2020	4:54:09 PM	11/12/2020	10:35:39AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
ComED North*	4	24576302	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:47:09PM
City of Chicago (CoC)	22	24576323	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:03:37AM
Peoples Gas*	136	24576327	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:53:50AM
Peoples Gas*	136	24576092	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:44:30PM
City of Chicago (CoC)	22	24576093	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:40AM
Comcast Cable (29)	29	24576129	Renew	Marked	1/17/2020	7:10:17 AM	1/20/2020	8:29:00AM
Peoples Gas North	78	24576141	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
Nicor Gas	16	24576151	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:58:13AM
Comcast Cable (29)	29	24576156	Renew	Marked	3/26/2020	7:47:45 AM	3/26/2020	10:51:49AM
City of Chicago (CoC)	22	24576167	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:34:53AM
Nicor Gas	16	24576169	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:37:35AM
Peoples Gas North	78	24576177	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
Verizon (MCI)	24	24576184	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:45:00AM
Nicor Gas	16	24576196	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:22:06AM
Peoples Gas*	136	24576198	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:14:02AM
Verizon (MCI)	24	24576215	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:03:08PM
Comcast Cable (29)	29	24576216	NoShow	Positive	7/7/2020	3:53:56 PM	7/7/2020	4:57:20PM
Nicor Gas	16	24576223	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:28AM
ComED North*	4	24576227	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:39:26AM
City of Chicago (CoC)	22	24576230	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
ComED North*	4	24576236	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:03:38AM
City of Chicago (CoC)	22	24576248	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
Peoples Gas North	78	24576264	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
Verizon (MCI)	24	24576277	Renew	Positive	9/25/2020	2:39:48 PM	9/25/2020	3:12:48PM
Verizon (MCI)	24	24576286	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	1:51:54PM
Peoples Gas*	136	24576291	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:08:59PM
Comcast Cable (29)	29	24576303	Renew	Marked	12/2/2020	3:36:52 PM	12/4/2020	12:14:26PM
ComED North*	4	24576311	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:56:47AM
ComED North*	4	24576320	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:48:49AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	24576326	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:52:19AM
ComED North*	4	24576329	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:53:11AM

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
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
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
3087039	9/8/2021 10:10:51 AM	CMKrol	Renew

Rev #	Date	User	Reason
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
3250184	12/8/2021 11:07:40 AM	CMKrol	Renew