



REVISION

Ticket Number: 600762464

Revision Number: 2812861

GENERAL INFORMATION

Dig Number 600762464
Dig Date Mar 11, 2021 10:00 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 within 14 days of ticket creation.)

Final Day of Ticket Validity 5/19/2021

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	25207367	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:40AM
Verizon (MCI)	24	25207375	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:33:18AM
City of Chicago (CoC)	22	25207376	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
ComED North*	4	25207382	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:17:48AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207388	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:17AM
Peoples Gas North	78	25207395	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
Nicor Gas	16	25207405	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:58:13AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207415	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM
Peoples Gas*	136	25207416	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:28:55PM
AT&T (SBC IL)*	70	25207417	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:31:25PM
ComED North*	4	25207418	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:30:55PM
ComED North*	4	25207436	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:38:36AM
Comcast Cable (29)	29	25207437	Renew	Positive	6/3/2020	8:36:08 AM	6/4/2020	8:33:10AM
City of Chicago (CoC)	22	25207441	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
Verizon (MCI)	24	25207442	Remark	Positive	6/8/2020	4:06:38 PM	6/8/2020	4:33:20PM
Verizon (MCI)	24	25207456	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:21:12AM
Peoples Gas North	78	25207464	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
Peoples Gas*	136	25207465	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:39:03PM
Comcast Cable (29)	29	25207470	NoShow	Positive	7/7/2020	3:53:56 PM	7/7/2020	4:57:20PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207478	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:51AM
AT&T (SBC IL)*	70	25207489	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:07:28AM
AT&T (SBC IL)*	70	25207507	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:04:04AM
ComED North*	4	25207508	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:15AM
Peoples Gas North	78	25207533	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
Nicor Gas	16	25207534	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:06PM
Comcast Cable (29)	29	25207539	Renew	Marked	10/19/2020	1:42:47 PM	10/21/2020	11:34:19AM
Verizon (MCI)	24	25207540	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	1:51:54PM
Verizon (MCI)	24	25207549	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:02:32PM
Peoples Gas North	78	25207551	Renew	Ack	12/2/2020	3:36:52 PM	12/2/202	

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
ComED North*	4	25207583	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:53:11AM
Verizon (MCI)	24	25207585	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:01:07AM
City of Chicago (CoC)	22	25207586	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:12:22AM
ComED North*	4	25207595	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:01:26AM
Verizon (MCI)	24	25207598	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:01:23AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207600	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:06:47AM
AT&T (SBC IL)*	70	25207601	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:03:51AM
Peoples Gas*	136	25207603	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:04:04AM
Nicor Gas	16	25207606	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:36:38AM
ComED North*	4	25207610	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:31:04AM
Peoples Gas*	136	25207617	Renew	UnAck	4/21/2021	8:14:26 AM	4/21/2021	8:14:26AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207363	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:45:50PM
Peoples Gas*	136	25207366	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:44:30PM
Peoples Gas North	78	25207368	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:40AM
Comcast Cable (29)	29	25207374	Renew	Marked	12/27/2019	9:23:32 AM	12/27/2019	10:02:48AM
Peoples Gas*	136	25207380	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:51AM
City of Chicago (CoC)	22	25207394	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
Nicor Gas	16	25207396	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:36:44AM
Nicor Gas	16	25207423	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:37:35AM
Verizon (MCI)	24	25207429	Renew	Positive	5/11/2020	9:21:39 AM	5/11/2020	9:42:49AM
City of Chicago (CoC)	22	25207430	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
Peoples Gas North	78	25207431	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
Nicor Gas	16	25207432	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:47:09AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207444	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
Peoples Gas North	78	25207446	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:21:35PM
ComED North*	4	25207457	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:27:43PM
Nicor Gas	16	25207467	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:06:18PM
City of Chicago (CoC)	22	25207468	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
Peoples Gas*	136	25207479	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:43:59AM
AT&T (SBC IL)*	70	25207480	Renew	Ack	7/17/2020	8:32:20 AM	7/17/	

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207535	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
Comcast Cable (29)	29	25207566	Renew	Marked	12/24/2020	6:48:31 AM	12/28/2020	7:23:57AM
City of Chicago (CoC)	22	25207568	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
City of Chicago (CoC)	22	25207577	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:03:37AM
AT&T (SBC IL)*	70	25207582	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:56:03AM
Comcast Cable (29)	29	25207584	Renew	Marked	2/10/2021	7:46:39 AM	2/10/2021	1:18:52PM
City of Chicago (CoC)	22	25207597	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:06:47AM
Comcast Cable (29)	29	25207599	Remark	Positive	3/9/2021	9:49:47 AM	3/11/2021	10:21:53AM
Peoples Gas*	136	25207608	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:38:56AM
Peoples Gas North	78	25207614	Renew	UnAck	4/21/2021	8:14:26 AM	4/21/2021	8:14:26AM
Verizon (MCI)	24	25207621	Renew	UnAck	4/21/2021	8:14:26 AM	4/21/2021	8:14:26AM
Peoples Gas North	78	25207365	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:45:50PM
Peoples Gas*	136	25207398	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:39:55AM
AT&T (SBC IL)*	70	25207399	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:30:56AM
Verizon (MCI)	24	25207402	Renew	Positive	3/3/2020	9:24:04 AM	3/3/2020	9:47:15AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207424	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:34:53AM
Verizon (MCI)	24	25207438	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:45:00AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207471	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
Comcast Cable (29)	29	25207482	Renew	Marked	7/17/2020	8:32:20 AM	7/20/2020	7:38:46AM
Nicor Gas	16	25207486	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:12:38AM
City of Chicago (CoC)	22	25207495	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
Comcast Cable (29)	29	25207497	Remark	Positive	8/19/2020	4:30:37 PM	8/21/2020	5:10:48PM
City of Chicago (CoC)	22	25207502	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
Peoples Gas North	78	25207503	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
Nicor Gas	16	25207504	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:03:26AM
Peoples Gas North	78	25207518	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
City of Chicago (CoC)	22	25207532	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:01:48PM
AT&T (SBC IL)*	70	25207555	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:44:56PM
ComED North*	4	25207556	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:47:09PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Peoples Gas North	78	25207386	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:26:16AM
ComED North*	4	25207409	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:51:20AM
City of Chicago (CoC)	22	25207412	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM
Peoples Gas*	136	25207425	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:38:56AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207433	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:09AM
ComED North*	4	25207439	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:12:18PM
Nicor Gas	16	25207440	Remark	Ack	6/8/2020	4:06:38 PM	6/8/2020	4:23:50PM
Comcast Cable (29)	29	25207443	Remark	Marked	6/8/2020	4:06:38 PM	6/9/2020	11:23:23AM
City of Chicago (CoC)	22	25207448	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
Peoples Gas North	78	25207449	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
ComED North*	4	25207454	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:12:58AM
City of Chicago (CoC)	22	25207459	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
Verizon (MCI)	24	25207460	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:33:09PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207462	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:10PM
Peoples Gas North	78	25207485	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
Nicor Gas	16	25207494	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:44:21PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207498	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
Peoples Gas*	136	25207501	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:43:50PM
City of Chicago (CoC)	22	25207513	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
Peoples Gas North	78	25207521	NoShow	Ack	9/15/2020	11:48:41 AM	9/15/2020	12:01:08PM
Verizon (MCI)	24	25207531	Renew	Positive	9/25/2020	2:39:48 PM	9/25/2020	3:12:48PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207544	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM
AT&T (SBC IL)*	70	25207546	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:10:19PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207553	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:55:19PM
Peoples Gas*	136	25207554	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:43:58PM
Verizon (MCI)	24	25207594	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:01:34AM
City of Chicago (CoC)	22	25207604	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:37:46AM
City of Chicago (CoC)	22	25207613	Renew	UnAck	4/21/2021	8:14:26 AM	4/21/2021	8:14:26AM
ComED North*	4	25207358	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:43:04PM
Comcast Cable (29)	29	25207362						

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Nicor Gas	16	25207387	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:22:04AM
Peoples Gas*	136	25207389	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:01AM
Verizon (MCI)	24	25207393	Renew	Positive	2/10/2020	8:10:33 AM	2/10/2020	8:27:28AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207397	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:38:03AM
ComED North*	4	25207400	Renew	Ack	3/3/2020	9:24:04 AM	3/3/2020	9:34:33AM
City of Chicago (CoC)	22	25207403	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM
Peoples Gas North	78	25207404	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM
Verizon (MCI)	24	25207411	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:01:37AM
Verizon (MCI)	24	25207420	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:07PM
City of Chicago (CoC)	22	25207421	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:34:53AM
AT&T (SBC IL)*	70	25207426	Renew	Ack	5/11/2020	9:21:39 AM	5/11/2020	9:37:17AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207451	Renew	Ack	6/25/2020	9:04:46 AM	6/25/2020	9:24:23AM
Nicor Gas	16	25207458	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:37:02PM
Comcast Cable (29)	29	25207461	Remark	Marked	6/26/2020	4:23:30 PM	6/30/2020	8:47:49AM
ComED North*	4	25207466	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:08:15PM
AT&T (SBC IL)*	70	25207472	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:06:18PM
City of Chicago (CoC)	22	25207475	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:51AM
Peoples Gas*	136	25207488	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:03:59AM
ComED North*	4	25207490	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:03:38AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207505	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:03AM
Comcast Cable (29)	29	25207509	Renew	Marked	9/2/2020	9:51:00 AM	9/4/2020	8:42:29AM
Verizon (MCI)	24	25207510	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:02:36AM
Peoples Gas North	78	25207524	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM
Peoples Gas*	136	25207536	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:58PM
ComED North*	4	25207538	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:00:11PM
Nicor Gas	16	25207570	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:57AM
Peoples Gas*	136	25207572	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:54:49AM
Peoples Gas*	136	25207581	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:53:50AM
Peoples Gas North	78	25207605	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:37:46AM
Comcast Cable (29)	29	25207620</						

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Peoples Gas*	136	25207407	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:58:53AM
Comcast Cable (29)	29	25207410	Renew	Marked	3/26/2020	7:47:45 AM	3/26/2020	10:51:49AM
Comcast Cable (29)	29	25207428	Renew	Marked	5/11/2020	9:21:39 AM	5/13/2020	9:40:46AM
Peoples Gas*	136	25207434	Renew	Ack	6/3/2020	8:36:08 AM	6/3/2020	8:48:51AM
Peoples Gas North	78	25207473	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:07:50PM
Peoples Gas*	136	25207474	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:03:48PM
City of Chicago (CoC)	22	25207484	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207487	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:13:59AM
Peoples Gas North	78	25207500	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:42:48PM
Nicor Gas	16	25207525	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:01:15PM
Peoples Gas*	136	25207527	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:53:47PM
City of Chicago (CoC)	22	25207541	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM
Peoples Gas*	136	25207545	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:08:59PM
ComED North*	4	25207547	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:09:50PM
City of Chicago (CoC)	22	25207550	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:55:19PM
Peoples Gas North	78	25207560	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:58:48AM
ComED North*	4	25207565	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:56:47AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207571	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
Comcast Cable (29)	29	25207575	Renew	Marked	1/18/2021	11:44:16 AM	1/19/2021	1:54:08PM
Peoples Gas North	78	25207578	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:03:37AM
Nicor Gas	16	25207579	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	8:02:15AM
AT&T (SBC IL)*	70	25207591	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:08:04AM
Comcast Cable (29)	29	25207593	Renew	Marked	3/5/2021	6:52:12 AM	3/8/2021	9:39:08AM
Peoples Gas North	78	25207602	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:06:47AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207616	Renew	UnAck	4/21/2021	8:14:26 AM	4/21/2021	8:14:26AM
ComED North*	4	25207373	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:28:42AM
AT&T (SBC IL)*	70	25207381	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:17:36AM
AT&T (SBC IL)*	70	25207408	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	7:53:55AM
Peoples Gas North	78	25207413	Renew	Ack	4/17/2020	1:17:06 PM	4/17/2020	1:27:26PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
AT&T (SBC IL)*	70	25207463	Remark	Ack	6/26/2020	4:23:30 PM	6/26/2020	4:28:37PM
Verizon (MCI)	24	25207469	NoShow	Ack	7/7/2020	3:53:56 PM	7/7/2020	4:03:08PM
ComED North*	4	25207481	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:39:26AM
Comcast Cable (29)	29	25207491	Renew	Marked	8/11/2020	6:57:54 AM	8/12/2020	8:48:43AM
Peoples Gas*	136	25207506	Renew	Ack	9/2/2020	9:51:00 AM	9/2/2020	10:03:55AM
Verizon (MCI)	24	25207514	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:24:13AM
Comcast Cable (29)	29	25207515	Remark	Marked	9/11/2020	11:12:50 AM	9/14/2020	12:17:56PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207516	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:27:14AM
Peoples Gas*	136	25207519	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:28:45AM
City of Chicago (CoC)	22	25207523	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM
Comcast Cable (29)	29	25207530	Renew	Marked	9/25/2020	2:39:48 PM	9/29/2020	12:30:13PM
Peoples Gas North	78	25207542	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:07:39PM
City of Chicago (CoC)	22	25207559	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:58:48AM
Nicor Gas	16	25207561	Renew	Ack	12/24/2020	6:48:31 AM	12/24/2020	6:55:30AM
Peoples Gas North	78	25207569	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:56:00AM
ComED North*	4	25207574	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	11:48:49AM
Peoples Gas North	78	25207587	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:12:22AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207589	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:12:22AM
Nicor Gas	16	25207596	Remark	Ack	3/9/2021	9:49:47 AM	3/9/2021	10:07:23AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207607	Renew	Ack	3/29/2021	9:22:28 AM	3/29/2021	9:37:46AM
ComED North*	4	25207619	Renew	UnAck	4/21/2021	8:14:26 AM	4/21/2021	8:14:26AM
AT&T (SBC IL)*	70	25207364	Initial	Ack	12/4/2019	1:27:22 PM	12/4/2019	1:43:24PM
Nicor Gas	16	25207369	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:30:20AM
Peoples Gas*	136	25207371	Renew	Ack	12/27/2019	9:23:32 AM	12/27/2019	9:29:14AM
Peoples Gas North	78	25207377	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207379	Renew	Ack	1/17/2020	7:10:17 AM	1/17/2020	7:18:05AM
AT&T (SBC IL)*	70	25207390	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:10AM
ComED North*	4	25207391	Renew	Ack	2/10/2020	8:10:33 AM	2/10/2020	8:19:44AM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207406	Renew	Ack	3/26/2020	7:47:45 AM	3/26/2020	8:00:21AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Nicor Gas	16	25207477	Renew	Ack	7/17/2020	8:32:20 AM	7/17/2020	8:42:28AM
Verizon (MCI)	24	25207492	Renew	Ack	8/11/2020	6:57:54 AM	8/11/2020	7:11:52AM
AT&T (SBC IL)*	70	25207499	Remark	Ack	8/19/2020	4:30:37 PM	8/19/2020	4:44:08PM
ComED North*	4	25207511	Remark	Ack	9/11/2020	11:12:50 AM	9/11/2020	11:18:05AM
City of Chicago (CoC)	22	25207520	NoShow	Ack	9/15/2020	11:48:41 AM	9/15/2020	12:01:08PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207526	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	3:02:34PM
AT&T (SBC IL)*	70	25207528	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:51:09PM
ComED North*	4	25207529	Renew	Ack	9/25/2020	2:39:48 PM	9/25/2020	2:50:50PM
AT&T (SBC IL)*	70	25207537	Renew	Ack	10/19/2020	1:42:47 PM	10/19/2020	2:02:54PM
Nicor Gas	16	25207543	Renew	Ack	11/10/2020	4:54:09 PM	11/10/2020	5:08:37PM
Comcast Cable (29)	29	25207548	Renew	Marked	11/10/2020	4:54:09 PM	11/12/2020	10:35:39AM
Nicor Gas	16	25207552	Renew	Ack	12/2/2020	3:36:52 PM	12/2/2020	3:52:07PM
Comcast Cable (29)	29	25207557	Renew	Marked	12/2/2020	3:36:52 PM	12/4/2020	12:14:26PM
AT&T (SBC IL)*	70	25207573	Renew	Ack	1/18/2021	11:44:16 AM	1/18/2021	1:42:24PM
LEVEL 3 COMMUNICATIONS DBA LUMEN*	36	25207580	Renew	Ack	2/10/2021	7:46:39 AM	2/10/2021	7:52:19AM
Nicor Gas	16	25207588	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:08:57AM
Peoples Gas*	136	25207590	Renew	Ack	3/5/2021	6:52:12 AM	3/5/2021	7:08:58AM
Comcast Cable (29)	29	25207611	Renew	Marked	3/29/2021	9:22:28 AM	3/31/2021	8:53:16AM
Nicor Gas	16	25207615	Renew	UnAck	4/21/2021	8:14:26 AM	4/21/2021	8:14:26AM
AT&T (SBC IL)*	70	25207618	Renew	UnAck	4/21/2021	8:14:26 AM	4/21/2021	8:14:26AM

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
2812861	4/21/2021 8:14:33 AM	CMKrol	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
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

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