

**REVISION**

Ticket Number: 600954191

Revision Number: 3055667

**GENERAL INFORMATION**

|                   |                       |
|-------------------|-----------------------|
| <b>Dig Number</b> | 600954191             |
| <b>Dig Date</b>   | Aug 26, 2021 08:00 am |
| <b>Status</b>     | Some Acknowledged     |

**LOCATION INFORMATION**

|                  |                           |
|------------------|---------------------------|
| <b>Address</b>   | 6001 - 6101 W FLETCHER ST |
| <b>Placement</b> | SIDEWALK,PARKWAY,TRAFFIC  |

**DETAILS**

|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Requested</b>                       | 3/2/2021 7:42 am<br>(NOTE: Dig Ticket is voided if work does not commence before Mar 16, 2021.)                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Final Day of Ticket Validity</b>    | 8/30/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Depth of Excavation</b>             | 5 feet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Expected Duration</b>               | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Associated Permit Number</b>        | DOT1412946                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Permittee Name</b>                  | Peoples Gas*                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Work on?</b>                        | Private Property<br>Public right-of-way                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Location Specific Facility Info</b> | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Routing Type</b>                    | Manual                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Onsite Contact Name</b>             | Steve Simon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Onsite Contact Phone Number</b>     | (312)414-9247                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Amended Dig Notice?</b>             | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Type of Work</b>                    | New gas main Installation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Work will use</b>                   | Hydraulic Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Location of Dig</b>                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Activity Comment</b>                | 8/24/21 - Requesting refresh marks for all utilities. LG<br>7/2/21 - Refresh marks for the following addresses 6041, 6043, Fletcher. LG<br>6/15/21 - Refresh marks for the following addresses 6041, 6043, 6055 Fletcher. LG<br>5/25/21 - Extending digger ticket with refresh of marks, due to work not complete. LG<br>4/13/21 - Requesting refresh marks for all utilities due to weather. Contact Noha L with any questions 773-849-8441. LG<br>3/5/2021 AT 9:32 AM , NO SHOW FOR ALL UTILITIES MARKINGS .CONTACT STEVE SIMON AT 312-414-9247. |

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Extension Comments</b>         | 09/20/2021 - 9/20/21 - Extending dig ticket. LG<br>08/27/2021 - 8/27/2021 - Extending digger ticket. LG<br>08/13/2021 - 8/13/2021 - Extending digger tickets due to work not complete. LG<br>07/23/2021 - 7/23/21 - Extending digger tickets due to work not complete. LG<br>07/20/2021 - 7/20/21 - Extending digger tickets due to work not complete. LG<br>06/28/2021 - 6/28/21 - Extending dig tickets due to work not complete. LG<br>06/15/2021 - 6/15/2021 - Extending digger tickets due to work not complete. LG<br>05/25/2021 - 5/25/21 - Extending digger ticket with refresh of marks, due to work not complete. LG<br>05/19/2021 - 5/19/21 - Extending digger tickets due to work not complete. LG<br>04/27/2021 - 4/27/21 - Extending digger tickets due to work not complete. LG<br>04/16/2021 - 4/16/21 - Extending digger tickets due to work not complete. LG<br>03/25/2021 - 3/25/21 - Extending digger tickets due to work not complete. LG |
|                                   | <b>APPLICANT DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Contact Name</b>               | KS ENERGY SERVICES, LLC (OVERSIZE)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Contact Address</b>            | 19705 W. LINCOLN AVENUE NEW BERLIN, WI 53146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Contact Phone</b>              | (262)574-5100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Additional Email Addresses</b> | lgiron@ksenergyservices.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

## NOTICE HISTORY

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created   |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|-----------|-------------|------------------|------------|
| Crown Castle                            | 68      | 27184286  | Initial | Ack      | 3/2/2021  | 9:39:39 AM  | 3/2/2021         | 10:00:46AM |
| Crown Castle                            | 68      | 27184297  | NoShow  | Ack      | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 9:48:03AM  |
| ComED North*                            | 4       | 27184328  | Renew   | Ack      | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 11:53:11AM |
| Peoples Gas North                       | 78      | 27184350  | Renew   | Ack      | 4/27/2021 | 1:51:35 PM  | 4/27/2021        | 2:08:31PM  |
| Peoples Gas*                            | 136     | 27184362  | Renew   | Ack      | 5/19/2021 | 10:22:43 AM | 5/19/2021        | 10:29:00AM |
| City of Chicago (CoC)                   | 22      | 27184377  | Remark  | Ack      | 5/25/2021 | 9:12:23 AM  | 5/25/2021        | 9:21:40AM  |
| AT&T (SBC IL)*                          | 70      | 27184381  | Remark  | Ack      | 5/25/2021 | 9:12:23 AM  | 5/25/2021        | 9:22:28AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184388  | Renew   | Ack      | 6/15/2021 | 7:20:48 AM  | 6/15/2021        | 7:34:09AM  |
| ComED North*                            | 4       | 27184394  | Remark  | Ack      | 6/15/2021 | 7:57:05 AM  | 6/15/2021        | 8:02:08AM  |
| Peoples Gas North                       | 78      | 27184418  | Remark  | Ack      | 7/2/2021  | 7:23:47 AM  | 7/2/2021         | 7:33:44AM  |
| Peoples Gas*                            | 136     | 27184419  | Remark  | Ack      | 7/2/2021  | 7:23:47 AM  | 7/2/2021         | 7:33:49AM  |
| Crown Castle - UG Electrical            | 208     | 27184429  | Renew   | Ack      | 7/20/2021 | 1:15:45 PM  | 7/20/2021        | 1:31:39PM  |
| Comcast Cable (29)                      | 29      | 27184446  | Renew   | Marked   | 8/13/2021 | 12:17:15 PM | 8/17/2021        | 11:52:55AM |
| Crown Castle - UG Electrical            | 208     | 27184447  | Renew   | Ack      | 8/13/2021 | 12:17:15 PM | 8/13/2021        | 12:27:55PM |
| Crown Castle                            | 68      | 27184452  | Remark  | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184287  | Initial | Ack      | 3/2/2021  | 9:39:39 AM  | 3/2/2021         | 10:00:46AM |
| AT&T (SBC IL)*                          | 70      | 27184318  | NoShow  | Ack      | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 9:50:42AM  |
| Crown Castle - UG Electrical            | 208     | 27184330  | Renew   | Ack      | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 11:47:19AM |
| ComED North*                            | 4       | 27184331  | Remark  | Ack      | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 11:47:30AM |
| Crown Castle                            | 68      | 27184335  | Remark  | Ack      | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 11:58:34AM |
| City of Chicago (CoC)                   | 22      | 27184340  | Renew   | Ack      | 4/16/2021 | 10:21:41 AM | 4/16/2021        | 10:41:42AM |
| Crown Castle                            | 68      | 27184351  | Renew   | Ack      | 4/27/2021 | 1:51:35 PM  | 4/27/2021        | 2:06:32PM  |
| Peoples Gas*                            | 136     | 27184353  | Renew   | Ack      | 4/27/2021 | 1:51:35 PM  | 4/27/2021        | 2:08:57PM  |
| Comcast Cable (29)                      | 29      | 27184356  | Renew   | Positive | 4/27/2021 | 1:51:35 PM  | 4/29/2021        | 9:38:35AM  |
| Crown Castle - UG Electrical            | 208     | 27184357  | Renew   | Ack      | 4/27/2021 | 1:51:35 PM  | 4/27/2021        | 1:58:26PM  |
| Crown Castle - UG Electrical            | 208     | 27184366  | Renew   | Ack      | 5/19/2021 | 10:22:43 AM | 5/19/2021        | 10:32:06AM |
| Crown Castle                            | 68      | 27184380  | Remark  | Ack      | 5/25/2021 | 9:12:23 AM  | 5/25/2021        | 9:23:59AM  |
| Peoples Gas North                       | 78      | 27184382  | Remark  | Ack      | 5/25/2021 | 9:12:23 AM  | 5/25/2021        | 9:21:40AM  |
| Peoples Gas*                            | 136     | 27184383  | Remark  | Ack      | 5/25/2021 | 9:12:23 AM  | 5/25/2021        | 9:23:56AM  |
| City of Chicago (CoC)                   | 22      | 27184385  | Renew   | Ack      | 6/15/2021 | 7:20:48 AM  | 6/15/2021        | 7:35:30AM  |
| Comcast Cable (29)                      | 29      | 27184392  | Renew   | Positive | 6/15/2021 | 7:20:48 AM  | 6/16/2021        | 11:11:23AM |
| Crown Castle - UG Electrical            | 208     | 27184393  | Renew   | Ack      | 6/15/2021 | 7:20:48 AM  | 6/15/2021        | 7:26:39AM  |
| Crown Castle - UG Electrical            | 208     | 27184402  | Remark  | Ack      | 6/15/2021 | 7:57:05 AM  | 6/15/2021        | 8:02:08AM  |
| Peoples Gas*                            | 136     | 27184407  | Renew   | Ack      | 6/28/2021 | 9:38:01 AM  | 6/28/2021        | 9:44:12AM  |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created   |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|-----------|-------------|------------------|------------|
| AT&T (SBC IL)*                          | 70      | 27184408  | Renew   | Ack      | 6/28/2021 | 9:38:01 AM  | 6/28/2021        | 9:43:51AM  |
| AT&T (SBC IL)*                          | 70      | 27184417  | Remark  | Ack      | 7/2/2021  | 7:23:47 AM  | 7/2/2021         | 7:33:58AM  |
| AT&T (SBC IL)*                          | 70      | 27184426  | Renew   | Ack      | 7/20/2021 | 1:15:45 PM  | 7/20/2021        | 1:26:29PM  |
| ComED North*                            | 4       | 27184436  | Renew   | Ack      | 7/23/2021 | 9:18:30 AM  | 7/23/2021        | 9:25:42AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184442  | Renew   | Ack      | 8/13/2021 | 12:17:15 PM | 8/13/2021        | 12:27:55PM |
| City of Chicago (CoC)                   | 22      | 27184449  | Remark  | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |
| Comcast Cable (29)                      | 29      | 27184450  | Remark  | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |
| Crown Castle - UG Electrical            | 208     | 27184456  | Remark  | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |
| City of Chicago (CoC)                   | 22      | 27184322  | Renew   | Ack      | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 11:51:06AM |
| Peoples Gas*                            | 136     | 27184326  | Renew   | Ack      | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 11:53:58AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184334  | Remark  | Ack      | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 11:47:30AM |
| Crown Castle - UG Electrical            | 208     | 27184339  | Remark  | Ack      | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 11:47:30AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184343  | Renew   | Ack      | 4/16/2021 | 10:21:41 AM | 4/16/2021        | 10:42:09AM |
| Peoples Gas*                            | 136     | 27184344  | Renew   | Ack      | 4/16/2021 | 10:21:41 AM | 4/16/2021        | 10:44:17AM |
| City of Chicago (CoC)                   | 22      | 27184349  | Renew   | Ack      | 4/27/2021 | 1:51:35 PM  | 4/27/2021        | 2:08:31PM  |
| AT&T (SBC IL)*                          | 70      | 27184354  | Renew   | Ack      | 4/27/2021 | 1:51:35 PM  | 4/27/2021        | 1:58:03PM  |
| Comcast Cable (29)                      | 29      | 27184365  | Renew   | Positive | 5/19/2021 | 10:22:43 AM | 5/21/2021        | 9:16:45AM  |
| Crown Castle                            | 68      | 27184369  | Renew   | Ack      | 5/25/2021 | 9:12:01 AM  | 5/25/2021        | 9:23:59AM  |
| Comcast Cable (29)                      | 29      | 27184378  | Remark  | Positive | 5/25/2021 | 9:12:23 AM  | 5/26/2021        | 1:42:41PM  |
| AT&T (SBC IL)*                          | 70      | 27184390  | Renew   | Ack      | 6/15/2021 | 7:20:48 AM  | 6/15/2021        | 7:31:30AM  |
| ComED North*                            | 4       | 27184391  | Renew   | Ack      | 6/15/2021 | 7:20:48 AM  | 6/15/2021        | 7:34:09AM  |
| AT&T (SBC IL)*                          | 70      | 27184399  | Remark  | Ack      | 6/15/2021 | 7:57:05 AM  | 6/15/2021        | 8:04:39AM  |
| Peoples Gas*                            | 136     | 27184401  | Remark  | Ack      | 6/15/2021 | 7:57:05 AM  | 6/15/2021        | 8:05:00AM  |
| City of Chicago (CoC)                   | 22      | 27184403  | Renew   | Ack      | 6/28/2021 | 9:38:01 AM  | 6/28/2021        | 9:52:44AM  |
| Peoples Gas North                       | 78      | 27184404  | Renew   | Ack      | 6/28/2021 | 9:38:01 AM  | 6/28/2021        | 9:52:44AM  |
| Crown Castle                            | 68      | 27184405  | Renew   | Ack      | 6/28/2021 | 9:38:01 AM  | 6/28/2021        | 9:57:58AM  |
| ComED North*                            | 4       | 27184412  | Remark  | Ack      | 7/2/2021  | 7:23:47 AM  | 7/2/2021         | 7:37:33AM  |
| ComED North*                            | 4       | 27184427  | Renew   | Ack      | 7/20/2021 | 1:15:45 PM  | 7/20/2021        | 1:31:39PM  |
| Comcast Cable (29)                      | 29      | 27184437  | Renew   | Marked   | 7/23/2021 | 9:18:30 AM  | 7/26/2021        | 12:10:57PM |
| Peoples Gas North                       | 78      | 27184440  | Renew   | Ack      | 8/13/2021 | 12:17:15 PM | 8/13/2021        | 12:30:26PM |
| Peoples Gas*                            | 136     | 27184443  | Renew   | Ack      | 8/13/2021 | 12:17:15 PM | 8/13/2021        | 12:29:03PM |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184451  | Remark  | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |
| Comcast Cable (29)                      | 29      | 27184291  | Initial | Positive | 3/2/2021  | 9:39:39 AM  | 3/4/2021         | 7:50:08AM  |
| Crown Castle - UG Electrical            | 208     | 27184292  | Initial | Ack      | 3/2/2021  | 9:39:39 AM  | 3/2/2021         | 9:44:39AM  |
| Peoples Gas North                       | 78      | 27184319  | NoShow  | Ack      | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 9:49:26AM  |
| Peoples Gas*                            | 136     | 27184320  | NoShow  | Ack      | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 9:50:01AM  |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created   |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|-----------|-------------|------------------|------------|
| Peoples Gas North                       | 78      | 27184323  | Renew   | Ack      | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 11:51:06AM |
| Comcast Cable (29)                      | 29      | 27184347  | Renew   | Marked   | 4/16/2021 | 10:21:41 AM | 4/20/2021        | 6:04:52AM  |
| Crown Castle                            | 68      | 27184360  | Renew   | Ack      | 5/19/2021 | 10:22:43 AM | 5/19/2021        | 10:38:31AM |
| AT&T (SBC IL)*                          | 70      | 27184363  | Renew   | Ack      | 5/19/2021 | 10:22:43 AM | 5/19/2021        | 10:28:57AM |
| Crown Castle                            | 68      | 27184387  | Renew   | Ack      | 6/15/2021 | 7:20:48 AM  | 6/15/2021        | 7:34:09AM  |
| Peoples Gas*                            | 136     | 27184389  | Renew   | Ack      | 6/15/2021 | 7:20:48 AM  | 6/15/2021        | 7:29:59AM  |
| Comcast Cable (29)                      | 29      | 27184410  | Renew   | Positive | 6/28/2021 | 9:38:01 AM  | 6/29/2021        | 1:52:40PM  |
| Peoples Gas*                            | 136     | 27184425  | Renew   | Ack      | 7/20/2021 | 1:15:45 PM  | 7/20/2021        | 1:29:06PM  |
| AT&T (SBC IL)*                          | 70      | 27184444  | Renew   | Ack      | 8/13/2021 | 12:17:15 PM | 8/13/2021        | 12:26:35PM |
| AT&T (SBC IL)*                          | 70      | 27184453  | Remark  | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |
| Peoples Gas*                            | 136     | 27184455  | Remark  | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |
| City of Chicago (CoC)                   | 22      | 27184284  | Initial | Ack      | 3/2/2021  | 9:39:39 AM  | 3/2/2021         | 9:57:35AM  |
| AT&T (SBC IL)*                          | 70      | 27184289  | Initial | Ack      | 3/2/2021  | 9:39:39 AM  | 3/2/2021         | 9:43:53AM  |
| City of Chicago (CoC)                   | 22      | 27184294  | NoShow  | Ack      | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 9:49:26AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184296  | NoShow  | Ack      | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 9:48:03AM  |
| Crown Castle - UG Electrical            | 208     | 27184321  | NoShow  | Ack      | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 9:41:25AM  |
| Crown Castle                            | 68      | 27184324  | Renew   | Ack      | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 11:53:11AM |
| Peoples Gas North                       | 78      | 27184341  | Renew   | Ack      | 4/16/2021 | 10:21:41 AM | 4/16/2021        | 10:41:42AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184352  | Renew   | Ack      | 4/27/2021 | 1:51:35 PM  | 4/27/2021        | 2:06:32PM  |
| Peoples Gas North                       | 78      | 27184386  | Renew   | Ack      | 6/15/2021 | 7:20:48 AM  | 6/15/2021        | 7:35:30AM  |
| City of Chicago (CoC)                   | 22      | 27184395  | Remark  | Ack      | 6/15/2021 | 7:57:05 AM  | 6/15/2021        | 8:09:14AM  |
| Comcast Cable (29)                      | 29      | 27184396  | Remark  | Positive | 6/15/2021 | 7:57:05 AM  | 6/16/2021        | 3:45:55PM  |
| ComED North*                            | 4       | 27184409  | Renew   | Ack      | 6/28/2021 | 9:38:01 AM  | 6/28/2021        | 9:45:33AM  |
| Crown Castle - UG Electrical            | 208     | 27184411  | Renew   | Ack      | 6/28/2021 | 9:38:01 AM  | 6/28/2021        | 9:45:33AM  |
| Crown Castle                            | 68      | 27184416  | Remark  | Ack      | 7/2/2021  | 7:23:47 AM  | 7/2/2021         | 7:37:33AM  |
| Comcast Cable (29)                      | 29      | 27184428  | Renew   | Marked   | 7/20/2021 | 1:15:45 PM  | 7/22/2021        | 8:36:04AM  |
| City of Chicago (CoC)                   | 22      | 27184430  | Renew   | Ack      | 7/23/2021 | 9:18:30 AM  | 7/23/2021        | 9:34:51AM  |
| City of Chicago (CoC)                   | 22      | 27184439  | Renew   | Ack      | 8/13/2021 | 12:17:15 PM | 8/13/2021        | 12:30:26PM |
| Peoples Gas North                       | 78      | 27184454  | Remark  | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |
| Peoples Gas North                       | 78      | 27184285  | Initial | Ack      | 3/2/2021  | 9:39:39 AM  | 3/2/2021         | 9:57:35AM  |
| ComED North*                            | 4       | 27184293  | NoShow  | Ack      | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 9:41:25AM  |
| Peoples Gas North                       | 78      | 27184337  | Remark  | Ack      | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 11:57:42AM |
| ComED North*                            | 4       | 27184355  | Renew   | Ack      | 4/27/2021 | 1:51:35 PM  | 4/27/2021        | 1:58:26PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 27184361  | Renew   | Ack      | 5/19/2021 | 10:22:43 AM | 5/19/2021        | 10:38:31AM |
| Peoples Gas North                       | 78      | 27184368  | Renew   | Ack      | 5/25/2021 | 9:12:01 AM  | 5/25/2021        | 9:21:40AM  |
| Peoples Gas*                            | 136     | 27184371  | Renew   | Ack      | 5/25/2021 | 9:12:01 AM  | 5/25/2021        | 9:23:56AM  |
| Comcast Cable (29)                      | 29      | 27184374  | Renew   | Positive | 5/25/2021 | 9:12:01 AM  | 5/26/2021        | 1:42:41PM  |

| Utility Name                                   | Site ID | Notice ID | Type    | Status   | Created   |             | Last Status Time |            |
|------------------------------------------------|---------|-----------|---------|----------|-----------|-------------|------------------|------------|
| <b>Crown Castle - UG Electrical</b>            | 208     | 27184375  | Renew   | Ack      | 5/25/2021 | 9:12:01 AM  | 5/25/2021        | 9:17:49AM  |
| <b>Crown Castle</b>                            | 68      | 27184398  | Remark  | Ack      | 6/15/2021 | 7:57:05 AM  | 6/15/2021        | 8:08:49AM  |
| <b>City of Chicago (CoC)</b>                   | 22      | 27184413  | Remark  | Ack      | 7/2/2021  | 7:23:47 AM  | 7/2/2021         | 7:33:44AM  |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 27184424  | Renew   | Ack      | 7/20/2021 | 1:15:45 PM  | 7/20/2021        | 1:31:39PM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 27184435  | Renew   | Ack      | 7/23/2021 | 9:18:30 AM  | 7/23/2021        | 9:27:20AM  |
| <b>Peoples Gas*</b>                            | 136     | 27184288  | Initial | Ack      | 3/2/2021  | 9:39:39 AM  | 3/2/2021         | 9:59:07AM  |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 27184325  | Renew   | Ack      | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 11:53:11AM |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 27184327  | Renew   | Ack      | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 11:50:32AM |
| <b>Comcast Cable (29)</b>                      | 29      | 27184329  | Renew   | Positive | 3/25/2021 | 11:40:58 AM | 3/25/2021        | 12:25:49PM |
| <b>City of Chicago (CoC)</b>                   | 22      | 27184332  | Remark  | Ack      | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 11:57:42AM |
| <b>Comcast Cable (29)</b>                      | 29      | 27184333  | Remark  | Positive | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 2:14:23PM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 27184336  | Remark  | Ack      | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 11:47:38AM |
| <b>Crown Castle</b>                            | 68      | 27184342  | Renew   | Ack      | 4/16/2021 | 10:21:41 AM | 4/16/2021        | 10:42:09AM |
| <b>ComED North*</b>                            | 4       | 27184346  | Renew   | Ack      | 4/16/2021 | 10:21:41 AM | 4/16/2021        | 10:34:22AM |
| <b>Peoples Gas North</b>                       | 78      | 27184359  | Renew   | Ack      | 5/19/2021 | 10:22:43 AM | 5/19/2021        | 10:39:58AM |
| <b>City of Chicago (CoC)</b>                   | 22      | 27184367  | Renew   | Ack      | 5/25/2021 | 9:12:01 AM  | 5/25/2021        | 9:21:40AM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 27184372  | Renew   | Ack      | 5/25/2021 | 9:12:01 AM  | 5/25/2021        | 9:22:28AM  |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 27184379  | Remark  | Ack      | 5/25/2021 | 9:12:23 AM  | 5/25/2021        | 9:23:59AM  |
| <b>Peoples Gas North</b>                       | 78      | 27184400  | Remark  | Ack      | 6/15/2021 | 7:57:05 AM  | 6/15/2021        | 8:09:14AM  |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 27184406  | Renew   | Ack      | 6/28/2021 | 9:38:01 AM  | 6/28/2021        | 9:45:33AM  |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 27184415  | Remark  | Ack      | 7/2/2021  | 7:23:47 AM  | 7/2/2021         | 7:37:33AM  |
| <b>Crown Castle - UG Electrical</b>            | 208     | 27184420  | Remark  | Ack      | 7/2/2021  | 7:23:47 AM  | 7/2/2021         | 7:31:57AM  |
| <b>City of Chicago (CoC)</b>                   | 22      | 27184421  | Renew   | Ack      | 7/20/2021 | 1:15:45 PM  | 7/20/2021        | 1:32:42PM  |
| <b>Peoples Gas North</b>                       | 78      | 27184422  | Renew   | Ack      | 7/20/2021 | 1:15:45 PM  | 7/20/2021        | 1:32:42PM  |
| <b>Crown Castle</b>                            | 68      | 27184423  | Renew   | Ack      | 7/20/2021 | 1:15:45 PM  | 7/20/2021        | 1:31:39PM  |
| <b>Peoples Gas North</b>                       | 78      | 27184431  | Renew   | Ack      | 7/23/2021 | 9:18:30 AM  | 7/23/2021        | 9:34:51AM  |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 27184433  | Renew   | Ack      | 7/23/2021 | 9:18:30 AM  | 7/23/2021        | 9:25:42AM  |
| <b>Peoples Gas*</b>                            | 136     | 27184434  | Renew   | Ack      | 7/23/2021 | 9:18:30 AM  | 7/23/2021        | 9:29:53AM  |
| <b>Crown Castle - UG Electrical</b>            | 208     | 27184438  | Renew   | Ack      | 7/23/2021 | 9:18:30 AM  | 7/23/2021        | 9:25:42AM  |
| <b>ComED North*</b>                            | 4       | 27184445  | Renew   | Ack      | 8/13/2021 | 12:17:15 PM | 8/13/2021        | 12:27:55PM |
| <b>ComED North*</b>                            | 4       | 27184290  | Initial | Ack      | 3/2/2021  | 9:39:39 AM  | 3/2/2021         | 9:44:39AM  |
| <b>Comcast Cable (29)</b>                      | 29      | 27184295  | NoShow  | Positive | 3/5/2021  | 9:33:51 AM  | 3/5/2021         | 10:32:49AM |
| <b>Peoples Gas*</b>                            | 136     | 27184338  | Remark  | Ack      | 4/13/2021 | 11:38:07 AM | 4/13/2021        | 11:49:24AM |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 27184345  | Renew   | Ack      | 4/16/2021 | 10:21:41 AM | 4/16/2021        | 10:30:43AM |

| Utility Name                                   | Site ID | Notice ID | Type   | Status   | Created   |             | Last Status Time |            |
|------------------------------------------------|---------|-----------|--------|----------|-----------|-------------|------------------|------------|
| <b>Crown Castle - UG Electrical</b>            | 208     | 27184348  | Renew  | Ack      | 4/16/2021 | 10:21:41 AM | 4/16/2021        | 10:34:22AM |
| <b>City of Chicago (CoC)</b>                   | 22      | 27184358  | Renew  | Ack      | 5/19/2021 | 10:22:43 AM | 5/19/2021        | 10:39:58AM |
| <b>ComED North*</b>                            | 4       | 27184364  | Renew  | Ack      | 5/19/2021 | 10:22:43 AM | 5/19/2021        | 10:32:06AM |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 27184370  | Renew  | Ack      | 5/25/2021 | 9:12:01 AM  | 5/25/2021        | 9:23:59AM  |
| <b>ComED North*</b>                            | 4       | 27184373  | Renew  | Ack      | 5/25/2021 | 9:12:01 AM  | 5/25/2021        | 9:23:59AM  |
| <b>ComED North*</b>                            | 4       | 27184376  | Remark | Ack      | 5/25/2021 | 9:12:23 AM  | 5/25/2021        | 9:23:59AM  |
| <b>Crown Castle - UG Electrical</b>            | 208     | 27184384  | Remark | Ack      | 5/25/2021 | 9:12:23 AM  | 5/25/2021        | 9:17:49AM  |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 27184397  | Remark | Ack      | 6/15/2021 | 7:57:05 AM  | 6/15/2021        | 8:08:49AM  |
| <b>Comcast Cable (29)</b>                      | 29      | 27184414  | Remark | Positive | 7/2/2021  | 7:23:47 AM  | 7/6/2021         | 5:27:46AM  |
| <b>Crown Castle</b>                            | 68      | 27184432  | Renew  | Ack      | 7/23/2021 | 9:18:30 AM  | 7/23/2021        | 9:25:42AM  |
| <b>Crown Castle</b>                            | 68      | 27184441  | Renew  | Ack      | 8/13/2021 | 12:17:15 PM | 8/13/2021        | 12:27:55PM |
| <b>ComED North*</b>                            | 4       | 27184448  | Remark | UnAck    | 8/24/2021 | 7:36:11 AM  | 8/24/2021        | 7:36:11AM  |

| REVISION HISTORY |           |             |         |          |
|------------------|-----------|-------------|---------|----------|
| Rev #            | Date      |             | User    | Reason   |
| 2710221          | 3/2/2021  | 9:39:09 AM  | b15527  | Updated  |
| 2718486          | 3/5/2021  | 9:33:54 AM  | tmorris | NoShow   |
| 3055667          | 8/24/2021 | 7:36:17 AM  | lgiron  | Remark   |
| 3064717          | 8/27/2021 | 9:40:30 AM  | lgiron  | Renew    |
| 2709683          | 3/2/2021  | 7:42:21 AM  | lgiron  | Created  |
| 2710186          | 3/2/2021  | 9:39:42 AM  | b15527  | Approved |
| 2993761          | 7/23/2021 | 9:18:34 AM  | lgiron  | Renew    |
| 2954081          | 7/2/2021  | 7:23:51 AM  | lgiron  | Remark   |
| 2945963          | 6/28/2021 | 9:38:08 AM  | lgiron  | Renew    |
| 2986318          | 7/20/2021 | 1:15:50 PM  | lgiron  | Renew    |
| 3035586          | 8/13/2021 | 12:17:19 PM | lgiron  | Renew    |
| 2922283          | 6/15/2021 | 7:57:09 AM  | lgiron  | Remark   |
| 2922183          | 6/15/2021 | 7:20:51 AM  | lgiron  | Renew    |
| 2758448          | 3/25/2021 | 11:41:01 AM | lgiron  | Renew    |
| 2796840          | 4/13/2021 | 11:38:10 AM | lgiron  | Remark   |
| 2805035          | 4/16/2021 | 10:21:44 AM | lgiron  | Renew    |
| 2830536          | 4/27/2021 | 1:51:39 PM  | lgiron  | Renew    |
| 2870490          | 5/19/2021 | 10:22:47 AM | lgiron  | Renew    |
| 2884764          | 5/25/2021 | 9:12:05 AM  | lgiron  | Renew    |
| 2884765          | 5/25/2021 | 9:12:27 AM  | lgiron  | Remark   |
| 3111666          | 9/20/2021 | 12:18:45 PM | lgiron  | Renew    |