



## REVISION

**Ticket Number:** 601261607  
**Revision Number:** 4490253

### GENERAL INFORMATION

**Dig Number** 601261607  
**Dig Date** Oct 23, 2023 02:11 pm  
**Status** Some Acknowledged

### LOCATION INFORMATION

**Address** 5901 - 5959 S STONY ISLAND AVE  
**Placement** CURBLANE,PARKWAY,SIDEWALK,TRAFFIC

### DETAILS

|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Requested</b>                       | 10/21/2022 3:35 pm<br>(NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Final Day of Ticket Validity</b>    | 10/31/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Depth of Excavation</b>             | 10 feet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Expected Duration</b>               | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Associated Permit Number</b>        | DOT1644230                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Permittee Name</b>                  | F.H. PASCHEN, S.N. NIELSEN* & ASSOC., LLC*                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Work on?</b>                        | Public right-of-way                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Location Specific Facility Info</b> | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Routing Type</b>                    | Automatic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Onsite Contact Name</b>             | VINNY ALEXANDRIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Onsite Contact Phone Number</b>     | (630)669-6320                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Amended Dig Notice?</b>             | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Type of Work</b>                    | Excavation & grading for the rehabilitation, reconstruction & widening of Jackson Park roads and \                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Work will use</b>                   | Hydraulic Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Location of Dig</b>                 | Site Located at Jackson Park From East 56th Street to East Marquette Road and between South Stoney Island Ave and S Lake Shore Drive. Includes South Cornell Drive, East Hayes Drive, South Richards Drive and East 57th Street pavements.<br><br>Work Includes:<br>1. Rehabilitation of 57th St Pedestrian Underpass (SN 016-6543)<br>2. Reconstruction of E 57th Dr Retaining Wall C (SN 016-6542)<br>3. Widening of E 59th St Pedestrian Underpass (SN 016-6544)<br>4. Widening of E 59th St Inlet Bridge (SN 016-6195)<br>5. Widening of E 63rd St Pedestrian Underpass (SN 016-6546) |

|                                   |                                                                                                                                                                                                                                                                                                |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Activity Comment</b>           | Please provide markings for the following:<br>Public Way Opening Permit # DOT1644230<br>Project Name: Jackson Park Mobility Improvements<br>Property Owner: CDOT (PROJECT #B-7-203)<br><br>***PLEASE CALL SITE CONTACT, VINNY ALEXANDRIA (630) 669-6320, WITH QUESTIONS ABOUT ACCESS/LIMITS*** |
|                                   | <b>APPLICANT DETAILS</b>                                                                                                                                                                                                                                                                       |
| <b>Contact Name</b>               | LINDAHL BROTHERS, INC.                                                                                                                                                                                                                                                                         |
| <b>Contact Address</b>            | 622 E. GREEN STREET BENSENVILLE, IL 60106                                                                                                                                                                                                                                                      |
| <b>Contact Phone</b>              | (630)595-1080                                                                                                                                                                                                                                                                                  |
| <b>Additional Email Addresses</b> | valexandria@lindahlbros.com                                                                                                                                                                                                                                                                    |

| NOTICE HISTORY                      |         |           |             |          |            |            |                  |            |
|-------------------------------------|---------|-----------|-------------|----------|------------|------------|------------------|------------|
| Utility Name                        | Site ID | Notice ID | Type        | Status   | Created    |            | Last Status Time |            |
| Peoples Gas Central and South       | 79      | 42474670  | RenewR eMrk | Marked   | 11/28/2022 | 9:30:03 AM | 11/30/2022       | 8:22:06AM  |
| ComED South                         | 5       | 42474674  | RenewR eMrk | Ack      | 12/19/2022 | 7:35:44 AM | 12/19/2022       | 7:54:38AM  |
| JC Decaux (HBK)                     | 202     | 42474682  | RenewR eMrk | Ack      | 12/19/2022 | 7:35:44 AM | 12/19/2022       | 7:55:19AM  |
| ComED South                         | 5       | 42474710  | Renew       | Ack      | 2/21/2023  | 1:51:56 PM | 2/21/2023        | 2:22:29PM  |
| AT&T (SBC IL)*                      | 70      | 42474714  | Renew       | Ack      | 2/21/2023  | 1:51:56 PM | 2/21/2023        | 2:10:10PM  |
| Peoples Gas Central and South       | 79      | 42474715  | Renew       | Positive | 2/21/2023  | 1:51:56 PM | 2/23/2023        | 12:15:03PM |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 42474729  | RenewR eMrk | Ack      | 3/17/2023  | 7:39:13 AM | 3/17/2023        | 8:16:56AM  |
| AT&T (SBC IL)*                      | 70      | 42474732  | RenewR eMrk | Ack      | 3/17/2023  | 7:39:13 AM | 3/17/2023        | 7:46:56AM  |
| University of Chicago               | 90      | 42474734  | RenewR eMrk | Ack      | 3/17/2023  | 7:39:13 AM | 3/17/2023        | 8:07:25AM  |
| JCDECAUX CHICAGO LLC*/ JC Decaux NA | 15      | 42474738  | RenewR eMrk | Ack      | 4/7/2023   | 3:40:00 PM | 4/7/2023         | 4:02:22PM  |
| City of Chicago (CoC)               | 22      | 42474739  | RenewR eMrk | Ack      | 4/7/2023   | 3:40:00 PM | 4/7/2023         | 3:53:15PM  |
| AT&T (SBC IL)*                      | 70      | 42474750  | RenewR eMrk | Ack      | 4/19/2023  | 1:07:18 PM | 4/19/2023        | 1:32:51PM  |
| University of Chicago               | 90      | 42474752  | RenewR eMrk | Ack      | 4/19/2023  | 1:07:18 PM | 4/19/2023        | 1:29:36PM  |
| JC Decaux (HBK)                     | 202     | 42474754  | RenewR eMrk | Ack      | 4/19/2023  | 1:07:18 PM | 4/19/2023        | 1:29:30PM  |
| Peoples Gas Central and South       | 79      | 42474760  | RenewR eMrk | Marked   | 5/10/2023  | 9:24:43 AM | 5/11/2023        | 6:20:21PM  |
| AT&T (SBC IL)*                      | 70      | 42474786  | Renew       | Ack      | 6/21/2023  | 7:39:24 AM | 6/21/2023        | 7:56:55AM  |
| Peoples Gas*                        | 136     | 42474789  | Renew       | Ack      | 6/21/2023  | 7:39:24 AM | 6/21/2023        | 7:59:08AM  |
| ComED South                         | 5       | 42474791  | RenewR eMrk | Ack      | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 9:12:21AM  |
| University of Chicago               | 90      | 42474806  | RenewR eMrk | Ack      | 7/18/2023  | 2:22:09 PM | 7/18/2023        | 2:55:10PM  |
| Peoples Gas Central and South       | 79      | 42474832  | RenewR eMrk | Marked   | 9/11/2023  | 3:15:59 PM | 9/13/2023        | 9:29:05AM  |
| ComED South                         | 5       | 42474836  | RenewR eMrk | Ack      | 9/18/2023  | 2:31:24 PM | 9/18/2023        | 3:04:06PM  |
| Crown Castle                        | 68      | 42474839  | RenewR eMrk | Ack      | 9/18/2023  | 2:31:24 PM | 9/18/2023        | 3:04:06PM  |
| Peoples Gas Central and South       | 79      | 42474841  | RenewR eMrk | Marked   | 9/18/2023  | 2:31:24 PM | 9/22/2023        | 9:54:23AM  |
| Crown Castle                        | 68      | 42474848  | RenewR eMrk | Ack      | 9/26/2023  | 1:24:01 PM | 9/26/2023        | 1:53:37PM  |
| University of Chicago               | 90      | 42474851  | RenewR eMrk | Ack      | 9/26/2023  | 1:24:01 PM | 9/26/2023        | 1:53:37PM  |
| Peoples Gas*                        | 136     | 42474852  | RenewR eMrk | Ack      | 9/26/2023  | 1:24:01 PM | 9/26/2023        | 1:43:22PM  |
| University of Chicago               | 90      | 42474642  | Initial     | Ack      | 10/21/2022 | 3:43:15 PM | 10/21/2022       | 4:00:32PM  |

| Utility Name                           | Site ID | Notice ID | Type           | Status | Created    |            | Last Status Time |            |
|----------------------------------------|---------|-----------|----------------|--------|------------|------------|------------------|------------|
| ComED South                            | 5       | 42474646  | Initial        | Ack    | 10/21/2022 | 3:43:15 PM | 10/21/2022       | 4:00:32PM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474648  | Remark         | Ack    | 11/3/2022  | 2:34:25 PM | 11/3/2022        | 2:47:01PM  |
| JC Decaux (HBK)                        | 202     | 42474655  | Remark         | Ack    | 11/3/2022  | 2:34:25 PM | 11/3/2022        | 2:47:46PM  |
| Crown Castle                           | 68      | 42474659  | RenewR<br>eMrk | Ack    | 11/15/2022 | 2:41:38 PM | 11/15/2022       | 3:05:07PM  |
| Crown Castle                           | 68      | 42474668  | RenewR<br>eMrk | Ack    | 11/28/2022 | 9:30:03 AM | 11/28/2022       | 9:49:28AM  |
| JC Decaux (HBK)                        | 202     | 42474673  | RenewR<br>eMrk | Ack    | 11/28/2022 | 9:30:03 AM | 11/28/2022       | 9:54:42AM  |
| Peoples Gas Central and<br>South       | 79      | 42474697  | RenewR<br>eMrk | Marked | 1/19/2023  | 8:28:53 AM | 1/23/2023        | 6:42:34AM  |
| JC Decaux (HBK)                        | 202     | 42474709  | RenewR<br>eMrk | Ack    | 2/10/2023  | 2:01:51 PM | 2/10/2023        | 2:24:30PM  |
| Peoples Gas*                           | 136     | 42474717  | Renew          | Ack    | 2/21/2023  | 1:51:56 PM | 2/21/2023        | 2:09:30PM  |
| Peoples Gas Central and<br>South       | 79      | 42474733  | RenewR<br>eMrk | Marked | 3/17/2023  | 7:39:13 AM | 3/20/2023        | 10:48:43AM |
| ComED South                            | 5       | 42474746  | RenewR<br>eMrk | Ack    | 4/19/2023  | 1:07:18 PM | 4/19/2023        | 1:29:36PM  |
| ComED South                            | 5       | 42474764  | RenewR<br>eMrk | Ack    | 5/18/2023  | 7:37:09 AM | 5/18/2023        | 7:46:47AM  |
| ComED South                            | 5       | 42474782  | Renew          | Ack    | 6/21/2023  | 7:39:24 AM | 6/21/2023        | 7:59:05AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474801  | RenewR<br>eMrk | Ack    | 7/18/2023  | 2:22:09 PM | 7/18/2023        | 3:02:45PM  |
| JC Decaux (HBK)                        | 202     | 42474817  | RenewR<br>eMrk | Ack    | 8/9/2023   | 8:37:48 AM | 8/9/2023         | 9:06:24AM  |
| Peoples Gas*                           | 136     | 42474825  | RenewR<br>eMrk | Ack    | 8/18/2023  | 2:03:25 PM | 8/18/2023        | 2:20:08PM  |
| ComED South                            | 5       | 42474845  | RenewR<br>eMrk | Ack    | 9/26/2023  | 1:24:01 PM | 9/26/2023        | 1:53:37PM  |
| ComED South                            | 5       | 42474854  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM  |
| City of Chicago (CoC)                  | 22      | 42474856  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM  |
| University of Chicago                  | 90      | 42474860  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM  |
| City of Chicago (CoC)                  | 22      | 42474649  | Remark         | Ack    | 11/3/2022  | 2:34:25 PM | 11/3/2022        | 3:02:45PM  |
| Peoples Gas Central and<br>South       | 79      | 42474652  | Remark         | Marked | 11/3/2022  | 2:34:25 PM | 11/4/2022        | 12:54:24PM |
| Peoples Gas Central and<br>South       | 79      | 42474661  | RenewR<br>eMrk | Marked | 11/15/2022 | 2:41:38 PM | 11/17/2022       | 11:03:59AM |
| University of Chicago                  | 90      | 42474662  | RenewR<br>eMrk | Ack    | 11/15/2022 | 2:41:38 PM | 11/15/2022       | 3:05:07PM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474666  | RenewR<br>eMrk | Ack    | 11/28/2022 | 9:30:03 AM | 11/28/2022       | 9:53:10AM  |
| City of Chicago (CoC)                  | 22      | 42474667  | RenewR<br>eMrk | Ack    | 11/28/2022 | 9:30:03 AM | 11/28/2022       | 9:54:42AM  |
| Peoples Gas Central and<br>South       | 79      | 42474679  | RenewR<br>eMrk | Marked | 12/19/2022 | 7:35:44 AM | 12/20/2022       | 9:50:35AM  |
| Crown Castle                           | 68      | 42474686  | Renew          | Ack    | 12/29/2022 | 4:55:39 PM | 12/29/2022       | 5:18:26PM  |

| Utility Name                           | Site ID | Notice ID | Type           | Status   | Created    |            | Last Status Time |            |
|----------------------------------------|---------|-----------|----------------|----------|------------|------------|------------------|------------|
| Peoples Gas Central and South          | 79      | 42474688  | Renew          | Positive | 12/29/2022 | 4:55:39 PM | 1/3/2023         | 4:25:32PM  |
| University of Chicago                  | 90      | 42474689  | Renew          | Ack      | 12/29/2022 | 4:55:39 PM | 12/29/2022       | 5:18:26PM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474693  | RenewR<br>eMrk | Ack      | 1/19/2023  | 8:28:53 AM | 1/19/2023        | 9:02:36AM  |
| University of Chicago                  | 90      | 42474698  | RenewR<br>eMrk | Ack      | 1/19/2023  | 8:28:53 AM | 1/19/2023        | 8:48:34AM  |
| University of Chicago                  | 90      | 42474707  | RenewR<br>eMrk | Ack      | 2/10/2023  | 2:01:51 PM | 2/10/2023        | 2:25:10PM  |
| Peoples Gas*                           | 136     | 42474708  | RenewR<br>eMrk | Ack      | 2/10/2023  | 2:01:51 PM | 2/10/2023        | 2:13:56PM  |
| City of Chicago (CoC)                  | 22      | 42474712  | Renew          | Ack      | 2/21/2023  | 1:51:56 PM | 2/21/2023        | 2:16:34PM  |
| University of Chicago                  | 90      | 42474716  | Renew          | Ack      | 2/21/2023  | 1:51:56 PM | 2/21/2023        | 2:22:29PM  |
| Crown Castle                           | 68      | 42474722  | RenewR<br>eMrk | Ack      | 3/13/2023  | 7:49:06 AM | 3/13/2023        | 8:08:34AM  |
| AT&T (SBC IL)*                         | 70      | 42474723  | RenewR<br>eMrk | Ack      | 3/13/2023  | 7:49:06 AM | 3/13/2023        | 8:07:31AM  |
| University of Chicago                  | 90      | 42474725  | RenewR<br>eMrk | Ack      | 3/13/2023  | 7:49:06 AM | 3/13/2023        | 8:08:34AM  |
| University of Chicago                  | 90      | 42474743  | RenewR<br>eMrk | Ack      | 4/7/2023   | 3:40:00 PM | 4/7/2023         | 3:55:59PM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474747  | RenewR<br>eMrk | Ack      | 4/19/2023  | 1:07:18 PM | 4/19/2023        | 2:02:43PM  |
| Peoples Gas*                           | 136     | 42474753  | RenewR<br>eMrk | Ack      | 4/19/2023  | 1:07:18 PM | 4/19/2023        | 1:24:58PM  |
| ComED South                            | 5       | 42474773  | RenewR<br>eMrk | Ack      | 6/12/2023  | 7:40:17 AM | 6/12/2023        | 7:51:03AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474774  | RenewR<br>eMrk | Ack      | 6/12/2023  | 7:40:17 AM | 6/12/2023        | 8:17:42AM  |
| Crown Castle                           | 68      | 42474785  | Renew          | Ack      | 6/21/2023  | 7:39:24 AM | 6/21/2023        | 7:59:05AM  |
| Peoples Gas Central and South          | 79      | 42474787  | Renew          | Marked   | 6/21/2023  | 7:39:24 AM | 6/22/2023        | 2:19:43PM  |
| University of Chicago                  | 90      | 42474788  | Renew          | Ack      | 6/21/2023  | 7:39:24 AM | 6/21/2023        | 7:59:05AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474792  | RenewR<br>eMrk | Ack      | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 9:33:03AM  |
| AT&T (SBC IL)*                         | 70      | 42474804  | RenewR<br>eMrk | Ack      | 7/18/2023  | 2:22:09 PM | 7/18/2023        | 2:55:16PM  |
| Peoples Gas*                           | 136     | 42474816  | RenewR<br>eMrk | Ack      | 8/9/2023   | 8:37:48 AM | 8/9/2023         | 9:00:44AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474819  | RenewR<br>eMrk | Ack      | 8/18/2023  | 2:03:25 PM | 8/18/2023        | 2:17:42PM  |
| AT&T (SBC IL)*                         | 70      | 42474822  | RenewR<br>eMrk | Ack      | 8/18/2023  | 2:03:25 PM | 8/18/2023        | 2:19:27PM  |
| City of Chicago (CoC)                  | 22      | 42474829  | RenewR<br>eMrk | Ack      | 9/11/2023  | 3:15:59 PM | 9/11/2023        | 3:54:28PM  |
| AT&T (SBC IL)*                         | 70      | 42474849  | RenewR<br>eMrk | Ack      | 9/26/2023  | 1:24:01 PM | 9/26/2023        | 1:45:36PM  |
| Peoples Gas Central and South          | 79      | 42474641  | Initial        | Marked   | 10/21/2022 | 3:43:15 PM | 10/24/2022       | 11:10:54AM |
| Peoples Gas*                           | 136     | 42474663  | RenewR<br>eMrk | Ack      | 11/15/2022 | 2:41:38 PM | 11/15/2022       | 3:12:02PM  |

| Utility Name                           | Site ID | Notice ID | Type           | Status | Created    |            | Last Status Time |            |
|----------------------------------------|---------|-----------|----------------|--------|------------|------------|------------------|------------|
| JC Decaux (HBK)                        | 202     | 42474664  | RenewR<br>eMrk | Ack    | 11/15/2022 | 2:41:38 PM | 11/15/2022       | 3:13:04PM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474675  | RenewR<br>eMrk | Ack    | 12/19/2022 | 7:35:44 AM | 12/19/2022       | 8:02:39AM  |
| Crown Castle                           | 68      | 42474677  | RenewR<br>eMrk | Ack    | 12/19/2022 | 7:35:44 AM | 12/19/2022       | 7:54:38AM  |
| AT&T (SBC IL)*                         | 70      | 42474678  | RenewR<br>eMrk | Ack    | 12/19/2022 | 7:35:44 AM | 12/19/2022       | 7:53:47AM  |
| ComED South                            | 5       | 42474683  | Renew          | Ack    | 12/29/2022 | 4:55:39 PM | 12/29/2022       | 5:18:26PM  |
| AT&T (SBC IL)*                         | 70      | 42474687  | Renew          | Ack    | 12/29/2022 | 4:55:39 PM | 12/29/2022       | 5:21:51PM  |
| ComED South                            | 5       | 42474692  | RenewR<br>eMrk | Ack    | 1/19/2023  | 8:28:53 AM | 1/19/2023        | 8:48:34AM  |
| JC Decaux (HBK)                        | 202     | 42474700  | RenewR<br>eMrk | Ack    | 1/19/2023  | 8:28:53 AM | 1/19/2023        | 8:51:16AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474720  | RenewR<br>eMrk | Ack    | 3/13/2023  | 7:49:06 AM | 3/13/2023        | 8:17:48AM  |
| City of Chicago (CoC)                  | 22      | 42474721  | RenewR<br>eMrk | Ack    | 3/13/2023  | 7:49:06 AM | 3/13/2023        | 8:22:35AM  |
| Peoples Gas Central and<br>South       | 79      | 42474724  | RenewR<br>eMrk | Marked | 3/13/2023  | 7:49:06 AM | 3/14/2023        | 10:10:31AM |
| Peoples Gas*                           | 136     | 42474735  | RenewR<br>eMrk | Ack    | 3/17/2023  | 7:39:13 AM | 3/17/2023        | 8:08:53AM  |
| ComED South                            | 5       | 42474737  | RenewR<br>eMrk | Ack    | 4/7/2023   | 3:40:00 PM | 4/7/2023         | 3:55:59PM  |
| Crown Castle                           | 68      | 42474740  | RenewR<br>eMrk | Ack    | 4/7/2023   | 3:40:00 PM | 4/7/2023         | 3:55:59PM  |
| Peoples Gas Central and<br>South       | 79      | 42474751  | RenewR<br>eMrk | Marked | 4/19/2023  | 1:07:18 PM | 4/21/2023        | 6:09:02AM  |
| AT&T (SBC IL)*                         | 70      | 42474759  | RenewR<br>eMrk | Ack    | 5/10/2023  | 9:24:43 AM | 5/10/2023        | 9:37:19AM  |
| Peoples Gas Central and<br>South       | 79      | 42474769  | RenewR<br>eMrk | Marked | 5/18/2023  | 7:37:09 AM | 5/19/2023        | 1:21:07PM  |
| JC Decaux (HBK)                        | 202     | 42474772  | RenewR<br>eMrk | Ack    | 5/18/2023  | 7:37:09 AM | 5/18/2023        | 8:06:21AM  |
| JC Decaux (HBK)                        | 202     | 42474790  | Renew          | Ack    | 6/21/2023  | 7:39:24 AM | 6/21/2023        | 8:01:49AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474810  | RenewR<br>eMrk | Ack    | 8/9/2023   | 8:37:48 AM | 8/9/2023         | 9:02:18AM  |
| Crown Castle                           | 68      | 42474812  | RenewR<br>eMrk | Ack    | 8/9/2023   | 8:37:48 AM | 8/9/2023         | 9:04:10AM  |
| Peoples Gas Central and<br>South       | 79      | 42474814  | RenewR<br>eMrk | Marked | 8/9/2023   | 8:37:48 AM | 8/10/2023        | 8:12:07AM  |
| University of Chicago                  | 90      | 42474815  | RenewR<br>eMrk | Ack    | 8/9/2023   | 8:37:48 AM | 8/9/2023         | 9:04:10AM  |
| JC Decaux (HBK)                        | 202     | 42474826  | RenewR<br>eMrk | Ack    | 8/18/2023  | 2:03:25 PM | 8/18/2023        | 2:19:41PM  |
| Peoples Gas*                           | 136     | 42474834  | RenewR<br>eMrk | Ack    | 9/11/2023  | 3:15:59 PM | 9/11/2023        | 3:35:42PM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474837  | RenewR<br>eMrk | Ack    | 9/18/2023  | 2:31:24 PM | 9/18/2023        | 3:03:31PM  |
| City of Chicago (CoC)                  | 22      | 42474838  | RenewR<br>eMrk | Ack    | 9/18/2023  | 2:31:24 PM | 9/18/2023        | 3:05:59PM  |

| Utility Name                           | Site ID | Notice ID | Type           | Status | Created    |            | Last Status Time |           |
|----------------------------------------|---------|-----------|----------------|--------|------------|------------|------------------|-----------|
| University of Chicago                  | 90      | 42474842  | RenewR<br>eMrk | Ack    | 9/18/2023  | 2:31:24 PM | 9/18/2023        | 3:04:06PM |
| Peoples Gas*                           | 136     | 42474843  | RenewR<br>eMrk | Ack    | 9/18/2023  | 2:31:24 PM | 9/18/2023        | 3:07:13PM |
| JC Decaux (HBK)                        | 202     | 42474844  | RenewR<br>eMrk | Ack    | 9/18/2023  | 2:31:24 PM | 9/18/2023        | 3:05:59PM |
| JC Decaux (HBK)                        | 202     | 42474853  | RenewR<br>eMrk | Ack    | 9/26/2023  | 1:24:01 PM | 9/26/2023        | 1:49:52PM |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474855  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM |
| JC Decaux (HBK)                        | 202     | 42474862  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM |
| City of Chicago (CoC)                  | 22      | 42474638  | Initial        | Ack    | 10/21/2022 | 3:43:15 PM | 10/21/2022       | 3:56:41PM |
| Peoples Gas*                           | 136     | 42474681  | RenewR<br>eMrk | Ack    | 12/19/2022 | 7:35:44 AM | 12/19/2022       | 7:54:38AM |
| Peoples Gas*                           | 136     | 42474690  | Renew          | Ack    | 12/29/2022 | 4:55:39 PM | 12/29/2022       | 5:19:07PM |
| City of Chicago (CoC)                  | 22      | 42474694  | RenewR<br>eMrk | Ack    | 1/19/2023  | 8:28:53 AM | 1/19/2023        | 9:05:41AM |
| Crown Castle                           | 68      | 42474713  | Renew          | Ack    | 2/21/2023  | 1:51:56 PM | 2/21/2023        | 2:22:29PM |
| Peoples Gas*                           | 136     | 42474726  | RenewR<br>eMrk | Ack    | 3/13/2023  | 7:49:06 AM | 3/13/2023        | 8:04:59AM |
| JC Decaux (HBK)                        | 202     | 42474727  | RenewR<br>eMrk | Ack    | 3/13/2023  | 7:49:06 AM | 3/13/2023        | 8:09:51AM |
| City of Chicago (CoC)                  | 22      | 42474730  | RenewR<br>eMrk | Ack    | 3/17/2023  | 7:39:13 AM | 3/17/2023        | 8:08:33AM |
| Crown Castle                           | 68      | 42474731  | RenewR<br>eMrk | Ack    | 3/17/2023  | 7:39:13 AM | 3/17/2023        | 8:07:25AM |
| JC Decaux (HBK)                        | 202     | 42474736  | RenewR<br>eMrk | Ack    | 3/17/2023  | 7:39:13 AM | 3/17/2023        | 8:08:33AM |
| ComED South                            | 5       | 42474755  | RenewR<br>eMrk | Ack    | 5/10/2023  | 9:24:43 AM | 5/10/2023        | 9:36:02AM |
| JC Decaux (HBK)                        | 202     | 42474781  | RenewR<br>eMrk | Ack    | 6/12/2023  | 7:40:17 AM | 6/12/2023        | 8:12:24AM |
| Peoples Gas*                           | 136     | 42474807  | RenewR<br>eMrk | Ack    | 7/18/2023  | 2:22:09 PM | 7/18/2023        | 2:53:04PM |
| JC Decaux (HBK)                        | 202     | 42474808  | RenewR<br>eMrk | Ack    | 7/18/2023  | 2:22:09 PM | 7/18/2023        | 3:01:21PM |
| ComED South                            | 5       | 42474809  | RenewR<br>eMrk | Ack    | 8/9/2023   | 8:37:48 AM | 8/9/2023         | 8:49:22AM |
| University of Chicago                  | 90      | 42474824  | RenewR<br>eMrk | Ack    | 8/18/2023  | 2:03:25 PM | 8/18/2023        | 2:26:26PM |
| AT&T (SBC IL)*                         | 70      | 42474840  | RenewR<br>eMrk | Ack    | 9/18/2023  | 2:31:24 PM | 9/18/2023        | 3:02:26PM |
| AT&T (SBC IL)*                         | 70      | 42474858  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474639  | Initial        | Ack    | 10/21/2022 | 3:43:15 PM | 10/21/2022       | 4:02:21PM |
| ComED South                            | 5       | 42474647  | Remark         | Ack    | 11/3/2022  | 2:34:25 PM | 11/3/2022        | 2:47:41PM |
| Crown Castle                           | 68      | 42474650  | Remark         | Ack    | 11/3/2022  | 2:34:25 PM | 11/3/2022        | 2:47:41PM |
| University of Chicago                  | 90      | 42474653  | Remark         | Ack    | 11/3/2022  | 2:34:25 PM | 11/3/2022        | 2:47:41PM |

| Utility Name                           | Site ID | Notice ID | Type           | Status | Created    |            | Last Status Time |            |
|----------------------------------------|---------|-----------|----------------|--------|------------|------------|------------------|------------|
| ComED South                            | 5       | 42474656  | RenewR<br>eMrk | Ack    | 11/15/2022 | 2:41:38 PM | 11/15/2022       | 3:05:07PM  |
| City of Chicago (CoC)                  | 22      | 42474658  | RenewR<br>eMrk | Ack    | 11/15/2022 | 2:41:38 PM | 11/15/2022       | 3:13:04PM  |
| AT&T (SBC IL)*                         | 70      | 42474660  | RenewR<br>eMrk | Ack    | 11/15/2022 | 2:41:38 PM | 11/15/2022       | 3:02:51PM  |
| ComED South                            | 5       | 42474665  | RenewR<br>eMrk | Ack    | 11/28/2022 | 9:30:03 AM | 11/28/2022       | 9:49:28AM  |
| JC Decaux (HBK)                        | 202     | 42474691  | Renew          | Ack    | 12/29/2022 | 4:55:39 PM | 12/29/2022       | 5:17:24PM  |
| AT&T (SBC IL)*                         | 70      | 42474696  | RenewR<br>eMrk | Ack    | 1/19/2023  | 8:28:53 AM | 1/19/2023        | 8:45:24AM  |
| Peoples Gas*                           | 136     | 42474699  | RenewR<br>eMrk | Ack    | 1/19/2023  | 8:28:53 AM | 1/19/2023        | 8:49:37AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474702  | RenewR<br>eMrk | Ack    | 2/10/2023  | 2:01:51 PM | 2/10/2023        | 2:32:06PM  |
| City of Chicago (CoC)                  | 22      | 42474703  | RenewR<br>eMrk | Ack    | 2/10/2023  | 2:01:51 PM | 2/10/2023        | 2:24:30PM  |
| AT&T (SBC IL)*                         | 70      | 42474705  | RenewR<br>eMrk | Ack    | 2/10/2023  | 2:01:51 PM | 2/10/2023        | 2:13:51PM  |
| JC Decaux (HBK)                        | 202     | 42474745  | RenewR<br>eMrk | Ack    | 4/7/2023   | 3:40:00 PM | 4/7/2023         | 3:53:15PM  |
| City of Chicago (CoC)                  | 22      | 42474748  | RenewR<br>eMrk | Ack    | 4/19/2023  | 1:07:18 PM | 4/19/2023        | 1:53:40PM  |
| Crown Castle                           | 68      | 42474749  | RenewR<br>eMrk | Ack    | 4/19/2023  | 1:07:18 PM | 4/19/2023        | 1:53:39PM  |
| Crown Castle                           | 68      | 42474758  | RenewR<br>eMrk | Ack    | 5/10/2023  | 9:24:43 AM | 5/10/2023        | 9:57:56AM  |
| University of Chicago                  | 90      | 42474761  | RenewR<br>eMrk | Ack    | 5/10/2023  | 9:24:43 AM | 5/10/2023        | 9:57:56AM  |
| Peoples Gas*                           | 136     | 42474762  | RenewR<br>eMrk | Ack    | 5/10/2023  | 9:24:43 AM | 5/10/2023        | 9:34:08AM  |
| JC Decaux (HBK)                        | 202     | 42474763  | RenewR<br>eMrk | Ack    | 5/10/2023  | 9:24:43 AM | 5/10/2023        | 10:06:55AM |
| Crown Castle                           | 68      | 42474767  | RenewR<br>eMrk | Ack    | 5/18/2023  | 7:37:09 AM | 5/18/2023        | 8:05:36AM  |
| City of Chicago (CoC)                  | 22      | 42474775  | RenewR<br>eMrk | Ack    | 6/12/2023  | 7:40:17 AM | 6/12/2023        | 8:12:24AM  |
| Crown Castle                           | 68      | 42474776  | RenewR<br>eMrk | Ack    | 6/12/2023  | 7:40:17 AM | 6/12/2023        | 8:05:26AM  |
| Peoples Gas*                           | 136     | 42474780  | RenewR<br>eMrk | Ack    | 6/12/2023  | 7:40:17 AM | 6/12/2023        | 7:50:13AM  |
| City of Chicago (CoC)                  | 22      | 42474784  | Renew          | Ack    | 6/21/2023  | 7:39:24 AM | 6/21/2023        | 8:01:49AM  |
| City of Chicago (CoC)                  | 22      | 42474793  | RenewR<br>eMrk | Ack    | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 9:23:09AM  |
| AT&T (SBC IL)*                         | 70      | 42474795  | RenewR<br>eMrk | Ack    | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 9:24:32AM  |
| JC Decaux (HBK)                        | 202     | 42474799  | RenewR<br>eMrk | Ack    | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 9:23:09AM  |
| ComED South                            | 5       | 42474800  | RenewR<br>eMrk | Ack    | 7/18/2023  | 2:22:09 PM | 7/18/2023        | 2:35:21PM  |
| Crown Castle                           | 68      | 42474803  | RenewR<br>eMrk | Ack    | 7/18/2023  | 2:22:09 PM | 7/18/2023        | 2:55:10PM  |

| Utility Name                           | Site ID | Notice ID | Type           | Status | Created    |            | Last Status Time |            |
|----------------------------------------|---------|-----------|----------------|--------|------------|------------|------------------|------------|
| City of Chicago (CoC)                  | 22      | 42474847  | RenewR<br>eMrk | Ack    | 9/26/2023  | 1:24:01 PM | 9/26/2023        | 2:06:05PM  |
| Peoples Gas Central and South          | 79      | 42474850  | RenewR<br>eMrk | Marked | 9/26/2023  | 1:24:01 PM | 9/28/2023        | 3:35:15PM  |
| Peoples Gas Central and South          | 79      | 42474859  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM  |
| Crown Castle                           | 68      | 42474640  | Initial        | Ack    | 10/21/2022 | 3:43:15 PM | 10/21/2022       | 4:00:32PM  |
| Peoples Gas*                           | 136     | 42474644  | Initial        | Ack    | 10/21/2022 | 3:43:15 PM | 10/21/2022       | 3:59:04PM  |
| AT&T (SBC IL)*                         | 70      | 42474651  | Remark         | Ack    | 11/3/2022  | 2:34:25 PM | 11/3/2022        | 2:44:34PM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474657  | RenewR<br>eMrk | Ack    | 11/15/2022 | 2:41:38 PM | 11/15/2022       | 3:02:19PM  |
| University of Chicago                  | 90      | 42474671  | RenewR<br>eMrk | Ack    | 11/28/2022 | 9:30:03 AM | 11/28/2022       | 9:49:28AM  |
| University of Chicago                  | 90      | 42474680  | RenewR<br>eMrk | Ack    | 12/19/2022 | 7:35:44 AM | 12/19/2022       | 7:54:38AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474684  | Renew          | Ack    | 12/29/2022 | 4:55:39 PM | 12/29/2022       | 5:31:15PM  |
| Crown Castle                           | 68      | 42474695  | RenewR<br>eMrk | Ack    | 1/19/2023  | 8:28:53 AM | 1/19/2023        | 9:01:09AM  |
| Crown Castle                           | 68      | 42474704  | RenewR<br>eMrk | Ack    | 2/10/2023  | 2:01:51 PM | 2/10/2023        | 2:25:10PM  |
| Peoples Gas Central and South          | 79      | 42474706  | RenewR<br>eMrk | Marked | 2/10/2023  | 2:01:51 PM | 2/14/2023        | 5:58:34AM  |
| ComED South                            | 5       | 42474719  | RenewR<br>eMrk | Ack    | 3/13/2023  | 7:49:06 AM | 3/13/2023        | 8:08:34AM  |
| ComED South                            | 5       | 42474728  | RenewR<br>eMrk | Ack    | 3/17/2023  | 7:39:13 AM | 3/17/2023        | 7:46:36AM  |
| AT&T (SBC IL)*                         | 70      | 42474741  | RenewR<br>eMrk | Ack    | 4/7/2023   | 3:40:00 PM | 4/7/2023         | 3:54:13PM  |
| Peoples Gas Central and South          | 79      | 42474742  | RenewR<br>eMrk | Marked | 4/7/2023   | 3:40:00 PM | 4/11/2023        | 12:25:34PM |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474756  | RenewR<br>eMrk | Ack    | 5/10/2023  | 9:24:43 AM | 5/10/2023        | 10:02:42AM |
| City of Chicago (CoC)                  | 22      | 42474757  | RenewR<br>eMrk | Ack    | 5/10/2023  | 9:24:43 AM | 5/10/2023        | 10:06:55AM |
| Peoples Gas*                           | 136     | 42474771  | RenewR<br>eMrk | Ack    | 5/18/2023  | 7:37:09 AM | 5/18/2023        | 8:05:49AM  |
| Peoples Gas Central and South          | 79      | 42474778  | RenewR<br>eMrk | Marked | 6/12/2023  | 7:40:17 AM | 6/13/2023        | 2:15:28PM  |
| University of Chicago                  | 90      | 42474779  | RenewR<br>eMrk | Ack    | 6/12/2023  | 7:40:17 AM | 6/12/2023        | 8:05:26AM  |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474783  | Renew          | Ack    | 6/21/2023  | 7:39:24 AM | 6/21/2023        | 8:02:15AM  |
| Peoples Gas Central and South          | 79      | 42474796  | RenewR<br>eMrk | Marked | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 1:48:47PM  |
| University of Chicago                  | 90      | 42474797  | RenewR<br>eMrk | Ack    | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 9:26:11AM  |
| Peoples Gas*                           | 136     | 42474798  | RenewR<br>eMrk | Ack    | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 9:25:07AM  |
| City of Chicago (CoC)                  | 22      | 42474802  | RenewR<br>eMrk | Ack    | 7/18/2023  | 2:22:09 PM | 7/18/2023        | 3:01:21PM  |

| Utility Name                           | Site ID | Notice ID | Type           | Status | Created    |            | Last Status Time |           |
|----------------------------------------|---------|-----------|----------------|--------|------------|------------|------------------|-----------|
| AT&T (SBC IL)*                         | 70      | 42474813  | RenewR<br>eMrk | Ack    | 8/9/2023   | 8:37:48 AM | 8/9/2023         | 8:59:40AM |
| ComED South                            | 5       | 42474818  | RenewR<br>eMrk | Ack    | 8/18/2023  | 2:03:25 PM | 8/18/2023        | 2:26:26PM |
| City of Chicago (CoC)                  | 22      | 42474820  | RenewR<br>eMrk | Ack    | 8/18/2023  | 2:03:25 PM | 8/18/2023        | 2:33:40PM |
| Crown Castle                           | 68      | 42474821  | RenewR<br>eMrk | Ack    | 8/18/2023  | 2:03:25 PM | 8/18/2023        | 2:26:26PM |
| ComED South                            | 5       | 42474827  | RenewR<br>eMrk | Ack    | 9/11/2023  | 3:15:59 PM | 9/11/2023        | 3:30:40PM |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474828  | RenewR<br>eMrk | Ack    | 9/11/2023  | 3:15:59 PM | 9/11/2023        | 3:32:24PM |
| Crown Castle                           | 68      | 42474830  | RenewR<br>eMrk | Ack    | 9/11/2023  | 3:15:59 PM | 9/11/2023        | 3:30:40PM |
| University of Chicago                  | 90      | 42474833  | RenewR<br>eMrk | Ack    | 9/11/2023  | 3:15:59 PM | 9/11/2023        | 3:30:40PM |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474846  | RenewR<br>eMrk | Ack    | 9/26/2023  | 1:24:01 PM | 9/26/2023        | 1:48:17PM |
| AT&T (SBC IL)*                         | 70      | 42474669  | RenewR<br>eMrk | Ack    | 11/28/2022 | 9:30:03 AM | 11/28/2022       | 9:47:52AM |
| Peoples Gas*                           | 136     | 42474672  | RenewR<br>eMrk | Ack    | 11/28/2022 | 9:30:03 AM | 11/28/2022       | 9:53:16AM |
| City of Chicago (CoC)                  | 22      | 42474676  | RenewR<br>eMrk | Ack    | 12/19/2022 | 7:35:44 AM | 12/19/2022       | 7:55:19AM |
| City of Chicago (CoC)                  | 22      | 42474685  | Renew          | Ack    | 12/29/2022 | 4:55:39 PM | 12/29/2022       | 5:17:24PM |
| ComED South                            | 5       | 42474701  | RenewR<br>eMrk | Ack    | 2/10/2023  | 2:01:51 PM | 2/10/2023        | 2:14:27PM |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474711  | Renew          | Ack    | 2/21/2023  | 1:51:56 PM | 2/21/2023        | 2:17:04PM |
| JC Decaux (HBK)                        | 202     | 42474718  | Renew          | Ack    | 2/21/2023  | 1:51:56 PM | 2/21/2023        | 2:16:34PM |
| Peoples Gas*                           | 136     | 42474744  | RenewR<br>eMrk | Ack    | 4/7/2023   | 3:40:00 PM | 4/7/2023         | 3:54:00PM |
| JCDECAUX CHICAGO LLC*/<br>JC Decaux NA | 15      | 42474765  | RenewR<br>eMrk | UnAck  | 5/18/2023  | 7:37:09 AM | 5/18/2023        | 7:37:09AM |
| City of Chicago (CoC)                  | 22      | 42474766  | RenewR<br>eMrk | Ack    | 5/18/2023  | 7:37:09 AM | 5/18/2023        | 8:06:21AM |
| AT&T (SBC IL)*                         | 70      | 42474768  | RenewR<br>eMrk | Ack    | 5/18/2023  | 7:37:09 AM | 5/18/2023        | 8:04:45AM |
| University of Chicago                  | 90      | 42474770  | RenewR<br>eMrk | Ack    | 5/18/2023  | 7:37:09 AM | 5/18/2023        | 8:05:36AM |
| AT&T (SBC IL)*                         | 70      | 42474777  | RenewR<br>eMrk | Ack    | 6/12/2023  | 7:40:17 AM | 6/12/2023        | 7:53:25AM |
| Crown Castle                           | 68      | 42474794  | RenewR<br>eMrk | Ack    | 7/11/2023  | 9:02:37 AM | 7/11/2023        | 9:26:11AM |
| Peoples Gas Central and<br>South       | 79      | 42474805  | RenewR<br>eMrk | Marked | 7/18/2023  | 2:22:09 PM | 7/19/2023        | 7:58:27PM |
| City of Chicago (CoC)                  | 22      | 42474811  | RenewR<br>eMrk | Ack    | 8/9/2023   | 8:37:48 AM | 8/9/2023         | 9:06:24AM |
| Peoples Gas Central and<br>South       | 79      | 42474823  | RenewR<br>eMrk | Marked | 8/18/2023  | 2:03:25 PM | 8/22/2023        | 7:50:56AM |
| AT&T (SBC IL)*                         | 70      | 42474831  | RenewR<br>eMrk | Ack    | 9/11/2023  | 3:15:59 PM | 9/11/2023        | 3:33:00PM |

| Utility Name    | Site ID | Notice ID | Type           | Status | Created    |            | Last Status Time |           |
|-----------------|---------|-----------|----------------|--------|------------|------------|------------------|-----------|
| JC Decaux (HBK) | 202     | 42474835  | RenewR<br>eMrk | Ack    | 9/11/2023  | 3:15:59 PM | 9/11/2023        | 3:34:36PM |
| Crown Castle    | 68      | 42474857  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM |
| Peoples Gas*    | 136     | 42474861  | RenewR<br>eMrk | UnAck  | 10/19/2023 | 2:11:43 PM | 10/19/2023       | 2:11:43PM |
| JC Decaux (HBK) | 202     | 42474643  | Initial        | Ack    | 10/21/2022 | 3:43:15 PM | 10/21/2022       | 3:56:41PM |
| AT&T (SBC IL)*  | 70      | 42474645  | Initial        | Ack    | 10/21/2022 | 3:43:15 PM | 10/21/2022       | 3:58:39PM |
| Peoples Gas*    | 136     | 42474654  | Remark         | Ack    | 11/3/2022  | 2:34:25 PM | 11/3/2022        | 2:44:08PM |

## REVISION HISTORY

| Rev #   | Date                   | User      | Reason     |
|---------|------------------------|-----------|------------|
| 3847073 | 10/21/2022 3:43:25 PM  | Jehovah1  | Approved   |
| 4085263 | 4/7/2023 3:40:04 PM    | rsheppard | RenewReMrk |
| 4490253 | 10/19/2023 2:11:47 PM  | rsheppard | RenewReMrk |
| 4433392 | 9/26/2023 1:24:04 PM   | rsheppard | RenewReMrk |
| 4029673 | 3/13/2023 7:49:09 AM   | rsheppard | RenewReMrk |
| 4002717 | 2/21/2023 1:52:14 PM   | rsheppard | Renew      |
| 4105004 | 4/19/2023 1:07:44 PM   | rsheppard | RenewReMrk |
| 4333033 | 8/9/2023 8:37:52 AM    | rsheppard | RenewReMrk |
| 4268416 | 7/11/2023 9:02:40 AM   | rsheppard | RenewReMrk |
| 4284831 | 7/18/2023 2:22:13 PM   | rsheppard | RenewReMrk |
| 3936348 | 12/29/2022 4:55:41 PM  | rsheppard | Renew      |
| 3884714 | 11/15/2022 2:41:40 PM  | rsheppard | RenewReMrk |
| 3926924 | 12/19/2022 7:35:47 AM  | rsheppard | RenewReMrk |
| 3962115 | 1/19/2023 8:28:56 AM   | rsheppard | RenewReMrk |
| 3988899 | 2/10/2023 2:01:53 PM   | rsheppard | RenewReMrk |
| 3901094 | 11/28/2022 9:30:10 AM  | rsheppard | RenewReMrk |
| 4208482 | 6/12/2023 7:40:19 AM   | rsheppard | RenewReMrk |
| 4229090 | 6/21/2023 7:39:27 AM   | rsheppard | Renew      |
| 4583185 | 12/18/2023 7:00:48 AM  | rsheppard | RenewReMrk |
| 3847083 | 10/21/2022 3:35:17 PM  | rsheppard | Created    |
| 3865901 | 11/3/2022 2:34:27 PM   | rsheppard | Remark     |
| 4038639 | 3/17/2023 7:39:17 AM   | rsheppard | RenewReMrk |
| 4160619 | 5/18/2023 7:37:11 AM   | rsheppard | RenewReMrk |
| 4145744 | 5/10/2023 9:24:46 AM   | rsheppard | RenewReMrk |
| 4554084 | 11/27/2023 12:57:28 PM | rsheppard | RenewReMrk |
| 4504940 | 10/26/2023 12:29:34 PM | rsheppard | RenewReMrk |
| 4539715 | 11/16/2023 8:14:07 AM  | rsheppard | RenewReMrk |
| 4414539 | 9/18/2023 2:31:28 PM   | rsheppard | RenewReMrk |
| 4353463 | 8/18/2023 2:03:29 PM   | rsheppard | RenewReMrk |
| 4400543 | 9/11/2023 3:16:02 PM   | rsheppard | RenewReMrk |