

|                                                                                   |                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <h2 style="text-align: center;">REVISION</h2> <p style="text-align: center;"> <b>Ticket Number:</b> 601370977<br/> <b>Revision Number:</b> 4594605         </p>                                                                |
| <b>GENERAL INFORMATION</b>                                                        |                                                                                                                                                                                                                                |
| <b>Dig Number</b>                                                                 | 601370977                                                                                                                                                                                                                      |
| <b>Dig Date</b>                                                                   | Jan 03, 2024 08:30 am                                                                                                                                                                                                          |
| <b>Status</b>                                                                     | Some Acknowledged                                                                                                                                                                                                              |
| <b>LOCATION INFORMATION</b>                                                       |                                                                                                                                                                                                                                |
| <b>Address</b>                                                                    | 4501 - 4555 W ROOSEVELT RD                                                                                                                                                                                                     |
| <b>DETAILS</b>                                                                    |                                                                                                                                                                                                                                |
| <b>Requested</b>                                                                  | 6/7/2023 10:18 am<br>(NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)                                                                                                                 |
| <b>Final Day of Ticket Validity</b>                                               | 1/26/2024                                                                                                                                                                                                                      |
| <b>Depth of Excavation</b>                                                        | 8 feet                                                                                                                                                                                                                         |
| <b>Expected Duration</b>                                                          | 30                                                                                                                                                                                                                             |
| <b>Permittee Name</b>                                                             |                                                                                                                                                                                                                                |
| <b>Work on?</b>                                                                   | Private Property                                                                                                                                                                                                               |
| <b>Location Specific Facility Info</b>                                            | No                                                                                                                                                                                                                             |
| <b>Routing Type</b>                                                               | Automatic                                                                                                                                                                                                                      |
| <b>Onsite Contact Name</b>                                                        | marcin jackowski                                                                                                                                                                                                               |
| <b>Onsite Contact Phone Number</b>                                                | (618)671-1004                                                                                                                                                                                                                  |
| <b>Amended Dig Notice?</b>                                                        | No                                                                                                                                                                                                                             |
| <b>Type of Work</b>                                                               | demolish existing foundation, remove slab                                                                                                                                                                                      |
| <b>Work will use</b>                                                              | Hydraulic Equipment                                                                                                                                                                                                            |
| <b>Location of Dig</b>                                                            | entire private property to be dug                                                                                                                                                                                              |
| <b>Activity Comment</b>                                                           | PLEASE REMARK ALL UTILITIES<br>please locate entire private property<br>Please have DWM mark water lines in surrounding area if possible to assist plumbers who are looking to dig for new water lines to job site. Thank you. |

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Extension Comments</b>         | 06/02/2025 - on hold<br>05/09/2025 - on hold<br>04/15/2025 - ongoing excavation<br>03/24/2025 - on hold<br>02/28/2025 - on hold<br>02/06/2025 - on hold<br>01/16/2025 - on hold<br>12/26/2024 - on hold<br>12/05/2024 - on hold<br>11/13/2024 - ongoing excavation<br>10/21/2024 - ongoing excavation<br>09/27/2024 - ongoing excavation<br>09/05/2024 - ongoing excavation<br>08/15/2024 - _rejectCancelReason<br>08/15/2024 - _rejectCancelReason<br>07/26/2024 - ongoing excavation<br>07/02/2024 - ongoing excavation<br>06/12/2024 - ongoing excavation<br>05/21/2024 - ongoing excavation<br>04/29/2024 - ongoing excavation<br>04/04/2024 - ongoing excavation<br>03/12/2024 - ongoing work<br>02/15/2024 - ongoing work<br>01/23/2024 - ongoing excavation<br>12/29/2023 - ongoing excavation<br>12/08/2023 - ongoing excavation<br>11/16/2023 - ongoing excavation<br>10/26/2023 - ongoing excavation<br>10/04/2023 - ongoing excavation<br>09/08/2023 - ongoing excavation<br>08/15/2023 - ongoing work<br>07/25/2023 - ongoing excavation<br>06/29/2023 - ongoing work |
|                                   | <b>APPLICANT DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Contact Name</b>               | TAYLOR EXCAVATING (SEAL)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Contact Address</b>            | 3228 S WOOD STREET CHICAGO, IL 60608                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Contact Phone</b>              | (773)968-9923                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Additional Email Addresses</b> | expediting@taylorwrecking.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

## NOTICE HISTORY

| Utility Name                  | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Nicor Gas                     | 16      | 43924415  | Remark  | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:55:57PM  |
| AT&T (SBC IL)*                | 70      | 43924418  | Remark  | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:57:25PM  |
| AT&T (SBC IL)*                | 70      | 43924427  | Renew   | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:57:25PM  |
| ComED South                   | 5       | 43924436  | Renew   | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:27:41AM |
| CROSSTOWN FIBER*              | 226     | 43924437  | Renew   | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:10:09AM |
| Peoples Gas Central and South | 79      | 43924443  | Remark  | Marked   | 8/15/2023  | 10:05:16 AM | 8/17/2023        | 9:41:33AM  |
| Peoples Gas Central and South | 79      | 43924448  | Renew   | Marked   | 9/8/2023   | 8:08:08 AM  | 9/10/2023        | 8:29:14AM  |
| Peoples Gas*                  | 136     | 43924450  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:29:22AM  |
| ComED South                   | 5       | 43924452  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:26:21AM  |
| AT&T (SBC IL)*                | 70      | 43924467  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:49:44AM  |
| City of Chicago (CoC)         | 22      | 43924472  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 8:07:20AM  |
| ComED South                   | 5       | 43924478  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:33:05AM  |
| Peoples Gas Central and South | 79      | 43924496  | Renew   | Positive | 11/16/2023 | 8:25:35 AM  | 11/17/2023       | 8:09:50AM  |
| Sprint - Nextel               | 61      | 43924502  | Remark  | Ack      | 11/16/2023 | 8:26:08 AM  | 11/16/2023       | 8:50:08AM  |
| Peoples Gas Central and South | 79      | 43924504  | Remark  | Positive | 11/16/2023 | 8:26:08 AM  | 11/17/2023       | 8:09:50AM  |
| AT&T (SBC IL)*                | 70      | 43924507  | Renew   | Ack      | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:49:24AM  |
| Peoples Gas*                  | 136     | 43924516  | Remark  | Ack      | 11/20/2023 | 12:49:48 PM | 11/20/2023       | 12:59:07PM |
| Peoples Gas*                  | 136     | 43924522  | Renew   | Ack      | 12/8/2023  | 11:21:53 AM | 12/8/2023        | 11:50:00AM |
| ComED South                   | 5       | 43924524  | Renew   | Ack      | 12/8/2023  | 11:21:53 AM | 12/8/2023        | 11:32:10AM |
| AT&T (SBC IL)*                | 70      | 43924538  | Remark  | UnAck    | 12/29/2023 | 8:16:02 AM  | 12/29/2023       | 8:16:02AM  |
| City of Chicago (CoC)         | 22      | 43924542  | Renew   | UnAck    | 12/29/2023 | 8:15:47 AM  | 12/29/2023       | 8:15:47AM  |
| Nicor Gas                     | 16      | 43924391  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:06:11PM |
| Sprint - Nextel               | 61      | 43924393  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:09:14PM |
| AT&T (SBC IL)*                | 70      | 43924395  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:06:42PM |
| City of Chicago (CoC)         | 22      | 43924406  | Remark  | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 2:00:07PM  |
| CROSSTOWN FIBER*              | 226     | 43924411  | Remark  | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 1:44:05PM  |
| CROSSTOWN FIBER*              | 226     | 43924429  | Renew   | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:42:36PM  |
| City of Chicago (CoC)         | 22      | 43924430  | Renew   | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:25:29AM |
| Sprint - Nextel               | 61      | 43924441  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:27:41AM |
| CROSSTOWN FIBER*              | 226     | 43924445  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:10:09AM |
| AT&T (SBC IL)*                | 70      | 43924451  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:26:57AM  |
| ComED South                   | 5       | 43924454  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:26:21AM  |
| Peoples Gas*                  | 136     | 43924460  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:29:22AM  |
| Nicor Gas                     | 16      | 43924463  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:49:36AM  |
| Peoples Gas Central and South | 79      | 43924464  | Renew   | Marked   | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 8:31:58AM  |
| Nicor Gas                     | 16      | 43924471  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 8:02:44AM  |

| Utility Name                  | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| AT&T (SBC IL)*                | 70      | 43924490  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:30:20AM  |
| Peoples Gas*                  | 136     | 43924492  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:30:52AM  |
| CROSSTOWN FIBER*              | 226     | 43924493  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:29:14AM  |
| Sprint - Nextel               | 61      | 43924513  | Remark  | Ack      | 11/20/2023 | 12:49:48 PM | 11/20/2023       | 1:20:09PM  |
| City of Chicago (CoC)         | 22      | 43924518  | Renew   | Ack      | 12/8/2023  | 11:21:53 AM | 12/8/2023        | 11:47:45AM |
| ComED South                   | 5       | 43924526  | Remark  | Ack      | 12/8/2023  | 11:22:13 AM | 12/8/2023        | 11:32:10AM |
| Nicor Gas                     | 16      | 43924527  | Remark  | Ack      | 12/8/2023  | 11:22:13 AM | 12/8/2023        | 11:47:20AM |
| Sprint - Nextel               | 61      | 43924529  | Remark  | Ack      | 12/8/2023  | 11:22:13 AM | 12/8/2023        | 11:52:09AM |
| Peoples Gas Central and South | 79      | 43924539  | Remark  | UnAck    | 12/29/2023 | 8:16:02 AM  | 12/29/2023       | 8:16:02AM  |
| Peoples Gas Central and South | 79      | 43924544  | Renew   | UnAck    | 12/29/2023 | 8:15:47 AM  | 12/29/2023       | 8:15:47AM  |
| ComED South                   | 5       | 43924548  | Renew   | UnAck    | 12/29/2023 | 8:15:47 AM  | 12/29/2023       | 8:15:47AM  |
| CROSSTOWN FIBER*              | 226     | 43924549  | Renew   | UnAck    | 12/29/2023 | 8:15:47 AM  | 12/29/2023       | 8:15:47AM  |
| City of Chicago (CoC)         | 22      | 43924390  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:11:25PM |
| Nicor Gas                     | 16      | 43924399  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 1:58:53PM  |
| Peoples Gas*                  | 136     | 43924410  | Remark  | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 2:00:43PM  |
| City of Chicago (CoC)         | 22      | 43924416  | Remark  | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:57:01PM  |
| City of Chicago (CoC)         | 22      | 43924422  | Renew   | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:57:01PM  |
| Sprint - Nextel               | 61      | 43924433  | Renew   | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:27:41AM |
| AT&T (SBC IL)*                | 70      | 43924435  | Renew   | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:26:11AM |
| City of Chicago (CoC)         | 22      | 43924440  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:25:29AM |
| Nicor Gas                     | 16      | 43924455  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:25:27AM  |
| AT&T (SBC IL)*                | 70      | 43924458  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:26:57AM  |
| Peoples Gas Central and South | 79      | 43924459  | Remark  | Positive | 9/8/2023   | 8:08:18 AM  | 9/11/2023        | 11:06:15AM |
| AT&T (SBC IL)*                | 70      | 43924474  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:49:44AM  |
| Peoples Gas*                  | 136     | 43924476  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:50:52AM  |
| Nicor Gas                     | 16      | 43924495  | Renew   | Ack      | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:49:16AM  |
| Sprint - Nextel               | 61      | 43924497  | Renew   | Ack      | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:50:08AM  |
| CROSSTOWN FIBER*              | 226     | 43924506  | Remark  | Ack      | 11/16/2023 | 8:26:08 AM  | 11/16/2023       | 8:34:21AM  |
| ComED South                   | 5       | 43924508  | Renew   | Ack      | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:50:08AM  |
| CROSSTOWN FIBER*              | 226     | 43924517  | Remark  | Ack      | 11/20/2023 | 12:49:48 PM | 11/20/2023       | 1:01:25PM  |
| CROSSTOWN FIBER*              | 226     | 43924525  | Renew   | Ack      | 12/8/2023  | 11:21:53 AM | 12/8/2023        | 11:34:13AM |
| ComED South                   | 5       | 43924534  | Remark  | UnAck    | 12/29/2023 | 8:16:02 AM  | 12/29/2023       | 8:16:02AM  |
| CROSSTOWN FIBER*              | 226     | 43924541  | Remark  | UnAck    | 12/29/2023 | 8:16:02 AM  | 12/29/2023       | 8:16:02AM  |
| Peoples Gas*                  | 136     | 43924546  | Renew   | UnAck    | 12/29/2023 | 8:15:47 AM  | 12/29/2023       | 8:15:47AM  |
| Peoples Gas Central and South | 79      | 43924392  | Initial | Marked   | 6/7/2023   | 11:48:05 AM | 6/9/2023         | 11:12:40AM |
| Peoples Gas*                  | 136     | 43924394  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:09:03PM |
| City of Chicago (CoC)         | 22      | 43924398  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 2:00:07PM  |

| Utility Name                  | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Peoples Gas Central and South | 79      | 43924400  | Renew   | Marked   | 6/29/2023  | 1:36:53 PM  | 7/1/2023         | 8:01:13AM  |
| Peoples Gas*                  | 136     | 43924402  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 2:00:43PM  |
| Peoples Gas Central and South | 79      | 43924432  | Renew   | Marked   | 8/15/2023  | 10:04:23 AM | 8/17/2023        | 9:41:33AM  |
| Nicor Gas                     | 16      | 43924439  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:26:28AM |
| Peoples Gas*                  | 136     | 43924444  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:25:47AM |
| Nicor Gas                     | 16      | 43924447  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:25:27AM  |
| Sprint - Nextel               | 61      | 43924449  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:26:21AM  |
| City of Chicago (CoC)         | 22      | 43924462  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 8:07:20AM  |
| ComED South                   | 5       | 43924468  | Renew   | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:58:27AM  |
| CROSSTOWN FIBER*              | 226     | 43924477  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:58:51AM  |
| City of Chicago (CoC)         | 22      | 43924479  | Renew   | Ack      | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:29:14AM  |
| ComED South                   | 5       | 43924485  | Renew   | Ack      | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:33:05AM  |
| Peoples Gas Central and South | 79      | 43924491  | Remark  | Positive | 10/26/2023 | 9:10:44 AM  | 10/27/2023       | 3:09:37PM  |
| City of Chicago (CoC)         | 22      | 43924494  | Renew   | Ack      | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:55:47AM  |
| City of Chicago (CoC)         | 22      | 43924512  | Remark  | Ack      | 11/20/2023 | 12:49:48 PM | 11/20/2023       | 1:19:26PM  |
| Nicor Gas                     | 16      | 43924543  | Renew   | UnAck    | 12/29/2023 | 8:15:47 AM  | 12/29/2023       | 8:15:47AM  |
| ComED South                   | 5       | 43924396  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 12:09:14PM |
| CROSSTOWN FIBER*              | 226     | 43924397  | Initial | Ack      | 6/7/2023   | 11:48:05 AM | 6/7/2023         | 11:51:31AM |
| Sprint - Nextel               | 61      | 43924401  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 1:57:56PM  |
| CROSSTOWN FIBER*              | 226     | 43924413  | Renew   | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 1:44:05PM  |
| Peoples Gas Central and South | 79      | 43924424  | Renew   | Marked   | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 6:06:58PM  |
| AT&T (SBC IL)*                | 70      | 43924442  | Remark  | Ack      | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:26:11AM |
| City of Chicago (CoC)         | 22      | 43924446  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:29:03AM  |
| CROSSTOWN FIBER*              | 226     | 43924453  | Renew   | Ack      | 9/8/2023   | 8:08:08 AM  | 9/8/2023         | 8:29:03AM  |
| City of Chicago (CoC)         | 22      | 43924456  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:29:03AM  |
| Sprint - Nextel               | 61      | 43924457  | Remark  | Ack      | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:26:21AM  |
| Sprint - Nextel               | 61      | 43924473  | Remark  | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:58:27AM  |
| Peoples Gas Central and South | 79      | 43924475  | Remark  | Marked   | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 8:31:58AM  |
| Peoples Gas*                  | 136     | 43924483  | Renew   | Ack      | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:30:52AM  |
| AT&T (SBC IL)*                | 70      | 43924484  | Renew   | Ack      | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:30:20AM  |
| Nicor Gas                     | 16      | 43924487  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:33:37AM  |
| City of Chicago (CoC)         | 22      | 43924488  | Remark  | Ack      | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:29:14AM  |
| ComED South                   | 5       | 43924499  | Remark  | Ack      | 11/16/2023 | 8:26:08 AM  | 11/16/2023       | 8:50:08AM  |
| Nicor Gas                     | 16      | 43924511  | Remark  | Ack      | 11/20/2023 | 12:49:48 PM | 11/20/2023       | 1:19:21PM  |
| Peoples Gas Central and South | 79      | 43924515  | Remark  | Marked   | 11/20/2023 | 12:49:48 PM | 11/22/2023       | 7:59:32AM  |
| Peoples Gas Central and South | 79      | 43924520  | Renew   | Marked   | 12/8/2023  | 11:21:53 AM | 12/12/2023       | 10:32:09AM |

| Utility Name                  | Site ID | Notice ID | Type   | Status   | Created    |             | Last Status Time |            |
|-------------------------------|---------|-----------|--------|----------|------------|-------------|------------------|------------|
| City of Chicago (CoC)         | 22      | 43924536  | Remark | UnAck    | 12/29/2023 | 8:16:02 AM  | 12/29/2023       | 8:16:02AM  |
| Sprint - Nextel               | 61      | 43924407  | Remark | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 1:57:56PM  |
| ComED South                   | 5       | 43924412  | Renew  | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 1:45:42PM  |
| Sprint - Nextel               | 61      | 43924417  | Remark | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:58:56PM  |
| Peoples Gas*                  | 136     | 43924420  | Remark | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:55:12PM  |
| CROSSTOWN FIBER*              | 226     | 43924421  | Remark | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:42:36PM  |
| Peoples Gas*                  | 136     | 43924426  | Renew  | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:55:12PM  |
| Peoples Gas*                  | 136     | 43924434  | Renew  | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:25:47AM |
| Peoples Gas*                  | 136     | 43924466  | Renew  | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:50:52AM  |
| CROSSTOWN FIBER*              | 226     | 43924469  | Renew  | Ack      | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:58:51AM  |
| Peoples Gas*                  | 136     | 43924498  | Renew  | Ack      | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:45:40AM  |
| Nicor Gas                     | 16      | 43924500  | Remark | Ack      | 11/16/2023 | 8:26:08 AM  | 11/16/2023       | 8:49:16AM  |
| AT&T (SBC IL)*                | 70      | 43924503  | Remark | Ack      | 11/16/2023 | 8:26:08 AM  | 11/16/2023       | 8:49:24AM  |
| ComED South                   | 5       | 43924510  | Remark | Ack      | 11/20/2023 | 12:49:48 PM | 11/20/2023       | 1:02:30PM  |
| AT&T (SBC IL)*                | 70      | 43924514  | Remark | Ack      | 11/20/2023 | 12:49:48 PM | 11/20/2023       | 1:00:55PM  |
| Nicor Gas                     | 16      | 43924519  | Renew  | Ack      | 12/8/2023  | 11:21:53 AM | 12/8/2023        | 11:47:20AM |
| Sprint - Nextel               | 61      | 43924521  | Renew  | Ack      | 12/8/2023  | 11:21:53 AM | 12/8/2023        | 11:52:09AM |
| AT&T (SBC IL)*                | 70      | 43924530  | Remark | Ack      | 12/8/2023  | 11:22:13 AM | 12/8/2023        | 11:49:24AM |
| Sprint - Nextel               | 61      | 43924537  | Remark | UnAck    | 12/29/2023 | 8:16:02 AM  | 12/29/2023       | 8:16:02AM  |
| Peoples Gas*                  | 136     | 43924540  | Remark | UnAck    | 12/29/2023 | 8:16:02 AM  | 12/29/2023       | 8:16:02AM  |
| Sprint - Nextel               | 61      | 43924545  | Renew  | UnAck    | 12/29/2023 | 8:15:47 AM  | 12/29/2023       | 8:15:47AM  |
| AT&T (SBC IL)*                | 70      | 43924547  | Renew  | UnAck    | 12/29/2023 | 8:15:47 AM  | 12/29/2023       | 8:15:47AM  |
| Nicor Gas                     | 16      | 43924405  | Remark | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 1:58:53PM  |
| AT&T (SBC IL)*                | 70      | 43924408  | Remark | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 2:01:01PM  |
| Peoples Gas Central and South | 79      | 43924409  | Remark | Positive | 6/29/2023  | 1:37:08 PM  | 7/1/2023         | 10:14:39AM |
| Peoples Gas Central and South | 79      | 43924419  | Remark | Positive | 7/25/2023  | 1:36:43 PM  | 7/27/2023        | 7:34:33AM  |
| Sprint - Nextel               | 61      | 43924425  | Renew  | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:58:56PM  |
| ComED South                   | 5       | 43924428  | Renew  | Ack      | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:58:56PM  |
| Nicor Gas                     | 16      | 43924431  | Renew  | Ack      | 8/15/2023  | 10:04:23 AM | 8/15/2023        | 10:26:28AM |
| ComED South                   | 5       | 43924470  | Remark | Ack      | 10/4/2023  | 7:37:03 AM  | 10/4/2023        | 7:58:27AM  |
| Peoples Gas Central and South | 79      | 43924481  | Renew  | Marked   | 10/26/2023 | 9:10:22 AM  | 10/28/2023       | 1:28:12PM  |
| CROSSTOWN FIBER*              | 226     | 43924486  | Renew  | Ack      | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:29:14AM  |
| Peoples Gas Central and South | 79      | 43924531  | Remark | Marked   | 12/8/2023  | 11:22:13 AM | 12/12/2023       | 10:32:09AM |
| Nicor Gas                     | 16      | 43924535  | Remark | UnAck    | 12/29/2023 | 8:16:02 AM  | 12/29/2023       | 8:16:02AM  |
| AT&T (SBC IL)*                | 70      | 43924403  | Renew  | Ack      | 6/29/2023  | 1:36:53 PM  | 6/29/2023        | 2:01:01PM  |
| ComED South                   | 5       | 43924404  | Remark | Ack      | 6/29/2023  | 1:37:08 PM  | 6/29/2023        | 1:45:42PM  |
| ComED South                   | 5       | 43924414  | Remark | Ack      | 7/25/2023  | 1:36:43 PM  | 7/25/2023        | 1:58:56PM  |

| Utility Name          | Site ID | Notice ID | Type   | Status | Created    |             | Last Status Time |            |
|-----------------------|---------|-----------|--------|--------|------------|-------------|------------------|------------|
| Nicor Gas             | 16      | 43924423  | Renew  | Ack    | 7/25/2023  | 1:36:27 PM  | 7/25/2023        | 1:55:57PM  |
| ComED South           | 5       | 43924438  | Remark | Ack    | 8/15/2023  | 10:05:16 AM | 8/15/2023        | 10:27:41AM |
| CROSSTOWN FIBER*      | 226     | 43924461  | Remark | Ack    | 9/8/2023   | 8:08:18 AM  | 9/8/2023         | 8:29:03AM  |
| Sprint - Nextel       | 61      | 43924465  | Renew  | Ack    | 10/4/2023  | 7:36:31 AM  | 10/4/2023        | 7:58:27AM  |
| Nicor Gas             | 16      | 43924480  | Renew  | Ack    | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:33:37AM  |
| Sprint - Nextel       | 61      | 43924482  | Renew  | Ack    | 10/26/2023 | 9:10:22 AM  | 10/26/2023       | 9:33:05AM  |
| Sprint - Nextel       | 61      | 43924489  | Remark | Ack    | 10/26/2023 | 9:10:44 AM  | 10/26/2023       | 9:33:05AM  |
| City of Chicago (CoC) | 22      | 43924501  | Remark | Ack    | 11/16/2023 | 8:26:08 AM  | 11/16/2023       | 8:55:47AM  |
| Peoples Gas*          | 136     | 43924505  | Remark | Ack    | 11/16/2023 | 8:26:08 AM  | 11/16/2023       | 8:45:40AM  |
| CROSSTOWN FIBER*      | 226     | 43924509  | Renew  | Ack    | 11/16/2023 | 8:25:35 AM  | 11/16/2023       | 8:34:21AM  |
| AT&T (SBC IL)*        | 70      | 43924523  | Renew  | Ack    | 12/8/2023  | 11:21:53 AM | 12/8/2023        | 11:49:24AM |
| City of Chicago (CoC) | 22      | 43924528  | Remark | Ack    | 12/8/2023  | 11:22:13 AM | 12/8/2023        | 11:47:45AM |
| Peoples Gas*          | 136     | 43924532  | Remark | Ack    | 12/8/2023  | 11:22:13 AM | 12/8/2023        | 11:50:00AM |
| CROSSTOWN FIBER*      | 226     | 43924533  | Remark | Ack    | 12/8/2023  | 11:22:13 AM | 12/8/2023        | 11:34:13AM |

## REVISION HISTORY

| Rev #   | Date                   | User     | Reason   |
|---------|------------------------|----------|----------|
| 4344322 | 8/15/2023 10:05:18 AM  | Marcin87 | Remark   |
| 4248771 | 6/29/2023 1:36:55 PM   | Marcin87 | Renew    |
| 4299981 | 7/25/2023 1:36:30 PM   | Marcin87 | Renew    |
| 4299987 | 7/25/2023 1:36:45 PM   | Marcin87 | Remark   |
| 4786401 | 5/21/2024 8:32:01 AM   | Marcin87 | Renew    |
| 4786402 | 5/21/2024 8:32:27 AM   | Marcin87 | Remark   |
| 4714044 | 4/4/2024 1:11:47 PM    | Marcin87 | Remark   |
| 4681772 | 3/12/2024 12:19:46 PM  | Marcin87 | Renew    |
| 4714040 | 4/4/2024 1:11:30 PM    | Marcin87 | Renew    |
| 5181269 | 2/28/2025 7:38:50 AM   | Marcin87 | Renew    |
| 5208598 | 3/24/2025 9:21:55 AM   | Marcin87 | Renew    |
| 5238427 | 4/15/2025 8:17:13 AM   | Marcin87 | Renew    |
| 4200696 | 6/7/2023 10:18:23 AM   | Marcin87 | Created  |
| 4344296 | 8/15/2023 10:04:25 AM  | Marcin87 | Renew    |
| 4201078 | 6/7/2023 11:48:07 AM   | Jehovah1 | Approved |
| 4201143 | 6/7/2023 11:47:36 AM   | Jehovah1 | Updated  |
| 4248807 | 6/29/2023 1:37:10 PM   | Marcin87 | Remark   |
| 4620622 | 1/23/2024 7:29:53 AM   | Marcin87 | Remark   |
| 4594601 | 12/29/2023 8:15:50 AM  | Marcin87 | Renew    |
| 4594605 | 12/29/2023 8:16:04 AM  | Marcin87 | Remark   |
| 4572966 | 12/8/2023 11:21:56 AM  | Marcin87 | Renew    |
| 4620585 | 1/23/2024 7:29:38 AM   | Marcin87 | Renew    |
| 4648042 | 2/15/2024 9:17:39 AM   | Marcin87 | Renew    |
| 4648053 | 2/15/2024 9:17:57 AM   | Marcin87 | Remark   |
| 4572937 | 12/8/2023 11:22:15 AM  | Marcin87 | Remark   |
| 5047586 | 11/13/2024 8:01:18 AM  | Marcin87 | Renew    |
| 5073983 | 12/5/2024 7:44:43 AM   | Marcin87 | Renew    |
| 5047578 | 11/13/2024 8:01:45 AM  | Marcin87 | Remark   |
| 4984540 | 9/27/2024 10:17:17 AM  | Marcin87 | Remark   |
| 5112770 | 12/26/2024 8:50:58 AM  | Marcin87 | Renew    |
| 5156133 | 2/6/2025 7:17:06 AM    | Marcin87 | Renew    |
| 4539827 | 11/16/2023 8:25:37 AM  | Marcin87 | Renew    |
| 4546039 | 11/20/2023 12:49:51 PM | Marcin87 | Remark   |
| 4539835 | 11/16/2023 8:26:10 AM  | Marcin87 | Remark   |
| 4453148 | 10/4/2023 7:36:33 AM   | Marcin87 | Renew    |
| 4504443 | 10/26/2023 9:10:24 AM  | Marcin87 | Renew    |
| 4504427 | 10/26/2023 9:10:47 AM  | Marcin87 | Remark   |
| 4952162 | 9/5/2024 9:04:07 AM    | Marcin87 | Remark   |
| 5013538 | 10/21/2024 8:05:39 AM  | Marcin87 | Remark   |
| 5013548 | 10/21/2024 8:05:12 AM  | Marcin87 | Renew    |
| 4984559 | 9/27/2024 10:16:57 AM  | Marcin87 | Renew    |
| 4952134 | 9/5/2024 9:03:47 AM    | Marcin87 | Renew    |



| Rev #   | Date                  | User     | Reason |
|---------|-----------------------|----------|--------|
| 5131366 | 1/16/2025 6:48:34 AM  | Marcin87 | Renew  |
| 4395292 | 9/8/2023 8:08:09 AM   | Marcin87 | Renew  |
| 4395293 | 9/8/2023 8:08:20 AM   | Marcin87 | Remark |
| 4453127 | 10/4/2023 7:37:05 AM  | Marcin87 | Remark |
| 4919287 | 8/15/2024 12:15:12 PM | Marcin87 | Renew  |
| 4851845 | 7/2/2024 7:32:44 AM   | Marcin87 | Renew  |
| 4890350 | 7/26/2024 6:14:34 AM  | Marcin87 | Remark |
| 4890254 | 7/26/2024 6:14:16 AM  | Marcin87 | Renew  |
| 4851921 | 7/2/2024 7:33:03 AM   | Marcin87 | Remark |
| 4919265 | 8/15/2024 12:15:26 PM | Marcin87 | Renew  |
| 4823209 | 6/12/2024 1:25:15 PM  | Marcin87 | Renew  |
| 4749390 | 4/29/2024 9:24:35 AM  | Marcin87 | Renew  |
| 4823193 | 6/12/2024 1:25:34 PM  | Marcin87 | Remark |
| 4749412 | 4/29/2024 9:24:53 AM  | Marcin87 | Remark |
| 5306022 | 6/2/2025 2:31:12 PM   | Marcin87 | Renew  |
| 5238441 | 4/15/2025 8:17:50 AM  | Marcin87 | Remark |
| 5275870 | 5/9/2025 7:55:12 AM   | Marcin87 | Renew  |