



## REVISION

**Ticket Number:** 601359091

**Revision Number:** 4621605

### GENERAL INFORMATION

**Dig Number** 601359091  
**Dig Date** May 23, 2023 10:45 am  
**Status** Some Acknowledged

### LOCATION INFORMATION

**Address** 15 - 35 N WASHTENAW AVE  
**Placement** CURBLANE,PARKWAY,SIDEWALK,TRAFFIC

### DETAILS

|                                        |                                                                                                                 |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <b>Requested</b>                       | 5/19/2023 10:25 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>    | 2/20/2024                                                                                                       |
| <b>Depth of Excavation</b>             | 1 feet                                                                                                          |
| <b>Expected Duration</b>               | N/A                                                                                                             |
| <b>Associated Permit Number</b>        | DOT1817537                                                                                                      |
| <b>Permittee Name</b>                  | DWM                                                                                                             |
| <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>             | Aribel Rosales                                                                                                  |
| <b>Onsite Contact Phone Number</b>     | (708)333-1300                                                                                                   |
| <b>Amended Dig Notice?</b>             | No                                                                                                              |
| <b>Type of Work</b>                    | Saw Cutting for DWM                                                                                             |
| <b>Work will use</b>                   |                                                                                                                 |
| <b>Location of Dig</b>                 |                                                                                                                 |
| <b>Activity Comment</b>                |                                                                                                                 |

|                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Extension Comments</b>         | 04/08/2024 - Need more time<br>03/13/2024 - Need more time<br>02/21/2024 - Need more time<br>02/12/2024 - Need more time<br>01/23/2024 - Need more time<br>01/16/2024 - Need more time<br>12/26/2023 - Need more time<br>12/06/2023 - Need more time<br>11/22/2023 - Need more time<br>11/02/2023 - Need more time<br>10/24/2023 - Need more time<br>10/04/2023 - Need more time<br>09/13/2023 - Need more time<br>08/24/2023 - Need more time<br>08/03/2023 - Need more time<br>07/18/2023 - Need more time<br>06/27/2023 - Need more time<br>06/05/2023 - Need more time |
|                                   | <b>APPLICANT DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Contact Name</b>               | SANCHEZ PAVING**                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Contact Address</b>            | 16309 SOUTH CRAWFORD MARKHAM, IL 60426                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Contact Phone</b>              | (708)333-1300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Contact Email</b>              | aribel@sanchezpaving.net                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Additional Email Addresses</b> | aribel@sanchezpaving.net                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| NOTICE HISTORY                          |         |           |         |        |            |             |                  |            |
|-----------------------------------------|---------|-----------|---------|--------|------------|-------------|------------------|------------|
| Utility Name                            | Site ID | Notice ID | Type    | Status | Created    |             | Last Status Time |            |
| AT&T (SBC IL)*                          | 70      | 44122196  | Initial | Ack    | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 10:48:33AM |
| ComED South                             | 5       | 44122197  | Initial | Ack    | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 10:47:14AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122774  | Renew   | Ack    | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:00:40AM |
| CROSSTOWN FIBER*                        | 226     | 44122789  | Renew   | Ack    | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:18:35AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122794  | Renew   | Ack    | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:39:27AM  |
| Comcast Cable (29)                      | 29      | 44122808  | Renew   | Marked | 8/24/2023  | 10:07:44 AM | 8/28/2023        | 4:59:09AM  |
| Crown Castle                            | 68      | 44122811  | Renew   | Ack    | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:29:31PM  |
| Peoples Gas Central and South           | 79      | 44122812  | Renew   | Marked | 9/13/2023  | 1:07:09 PM  | 9/15/2023        | 11:45:23AM |
| ComED South                             | 5       | 44122837  | Renew   | Ack    | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:46:24PM  |
| Peoples Gas*                            | 136     | 44122845  | Renew   | Ack    | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:55:54AM |
| ComED South                             | 5       | 44122867  | Renew   | Ack    | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:15PM  |
| Crown Castle                            | 68      | 44122871  | Renew   | Ack    | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:37:19PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122874  | Renew   | Ack    | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:37:19PM  |
| City of Chicago (CoC)                   | 22      | 44122890  | Renew   | UnAck  | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| Peoples Gas Central and South           | 79      | 44122192  | Initial | Marked | 5/19/2023  | 10:38:59 AM | 5/22/2023        | 12:36:43PM |
| Crown Castle                            | 68      | 44122771  | Renew   | Ack    | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:00:40AM |
| City of Chicago (CoC)                   | 22      | 44122780  | Renew   | Ack    | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:35:17AM |
| Crown Castle                            | 68      | 44122781  | Renew   | Ack    | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:35:40AM |
| Peoples Gas Central and South           | 79      | 44122782  | Renew   | Marked | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 4:01:23PM  |
| Comcast Cable (29)                      | 29      | 44122788  | Renew   | Marked | 7/18/2023  | 9:57:56 AM  | 7/19/2023        | 2:03:16PM  |
| City of Chicago (CoC)                   | 22      | 44122800  | Renew   | Ack    | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:46AM |
| City of Chicago (CoC)                   | 22      | 44122810  | Renew   | Ack    | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:31:35PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122814  | Renew   | Ack    | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:29:31PM  |
| AT&T (SBC IL)*                          | 70      | 44122816  | Renew   | Ack    | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:17:43PM  |
| City of Chicago (CoC)                   | 22      | 44122820  | Renew   | Ack    | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:36:36PM  |
| Crown Castle                            | 68      | 44122821  | Renew   | Ack    | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:35:40PM  |
| CROSSTOWN FIBER*                        | 226     | 44122849  | Renew   | Ack    | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:27:06AM |
| City of Chicago (CoC)                   | 22      | 44122850  | Renew   | Ack    | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:45:54PM  |
| CROSSTOWN FIBER*                        | 226     | 44122879  | Renew   | Ack    | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:22:42PM  |
| Comcast Cable (29)                      | 29      | 44122898  | Renew   | UnAck  | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| Peoples Gas*                            | 136     | 44122195  | Initial | Ack    | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:14:38AM |
| City of Chicago (CoC)                   | 22      | 44122760  | Renew   | Ack    | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:44:43PM |
| Peoples Gas*                            | 136     | 44122765  | Renew   | Ack    | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:40:10PM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122784  | Renew   | Ack    | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:20:23AM |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| AT&T (SBC IL)*                          | 70      | 44122786  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:12:19AM |
| CROSSTOWN FIBER*                        | 226     | 44122799  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:40:09AM  |
| AT&T (SBC IL)*                          | 70      | 44122806  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:29AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122824  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:35:40PM  |
| ComED South                             | 5       | 44122827  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:35:40PM  |
| AT&T (SBC IL)*                          | 70      | 44122836  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:44:35PM  |
| Peoples Gas Central and South           | 79      | 44122842  | Renew   | Marked   | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 7:38:31PM  |
| Comcast Cable (29)                      | 29      | 44122848  | Renew   | Marked   | 11/2/2023  | 11:14:19 AM | 11/6/2023        | 8:04:30AM  |
| Peoples Gas Central and South           | 79      | 44122852  | Renew   | Marked   | 11/22/2023 | 4:13:41 PM  | 11/25/2023       | 8:22:25PM  |
| Sprint                                  | 28      | 44122853  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:30:52PM  |
| AT&T (SBC IL)*                          | 70      | 44122856  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:27:22PM  |
| Comcast Cable (29)                      | 29      | 44122858  | Renew   | Positive | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:53:04PM  |
| Peoples Gas*                            | 136     | 44122865  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:11:09PM  |
| AT&T (SBC IL)*                          | 70      | 44122866  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:04PM  |
| Peoples Gas Central and South           | 79      | 44122872  | Renew   | Marked   | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 8:22:54PM  |
| AT&T (SBC IL)*                          | 70      | 44122876  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:30:57PM  |
| Peoples Gas*                            | 136     | 44122885  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:04PM  |
| CROSSTOWN FIBER*                        | 226     | 44122889  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:29:47PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122894  | Renew   | UnAck    | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| AT&T (SBC IL)*                          | 70      | 44122896  | Renew   | UnAck    | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| Sprint                                  | 28      | 44122193  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:14:09AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122194  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:14:09AM |
| Comcast Cable (29)                      | 29      | 44122758  | Initial | Marked   | 5/19/2023  | 10:38:59 AM | 5/23/2023        | 10:35:35AM |
| Comcast Cable (29)                      | 29      | 44122768  | Renew   | Marked   | 6/5/2023   | 11:57:31 AM | 6/7/2023         | 4:14:27AM  |
| City of Chicago (CoC)                   | 22      | 44122770  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:14:47AM |
| Peoples Gas Central and South           | 79      | 44122772  | Renew   | Marked   | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 2:16:23PM  |
| Comcast Cable (29)                      | 29      | 44122778  | Renew   | Marked   | 6/27/2023  | 9:43:22 AM  | 6/28/2023        | 12:27:54PM |
| Peoples Gas*                            | 136     | 44122785  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:10:58AM |
| Sprint                                  | 28      | 44122793  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:39:27AM  |
| Sprint                                  | 28      | 44122803  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:16AM |
| Peoples Gas*                            | 136     | 44122805  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:24:13AM |
| Peoples Gas Central and South           | 79      | 44122822  | Renew   | Marked   | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 9:43:28PM  |
| CROSSTOWN FIBER*                        | 226     | 44122829  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:36:36PM  |
| Peoples Gas Central and South           | 79      | 44122832  | Renew   | Marked   | 10/24/2023 | 2:28:32 PM  | 10/25/2023       | 10:00:59PM |
| Sprint                                  | 28      | 44122833  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:46:24PM  |

| Utility Name                                   | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|------------------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 44122834  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:46:24PM  |
| <b>Peoples Gas*</b>                            | 136     | 44122835  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:49:03PM  |
| <b>Comcast Cable (29)</b>                      | 29      | 44122838  | Renew   | Positive | 10/24/2023 | 2:28:32 PM  | 10/26/2023       | 2:11:04PM  |
| <b>Peoples Gas Central and South</b>           | 79      | 44122862  | Renew   | Marked   | 12/6/2023  | 2:53:01 PM  | 12/7/2023        | 9:15:14AM  |
| <b>CROSSTOWN FIBER*</b>                        | 226     | 44122869  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:01PM  |
| <b>ComED South</b>                             | 5       | 44122877  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:25:28PM  |
| <b>Comcast Cable (29)</b>                      | 29      | 44122878  | Renew   | Marked   | 12/26/2023 | 3:12:58 PM  | 12/27/2023       | 8:18:59AM  |
| <b>Sprint</b>                                  | 28      | 44122883  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:41PM  |
| <b>CROSSTOWN FIBER*</b>                        | 226     | 44122759  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 10:49:28AM |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 44122764  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:41:28PM |
| <b>Peoples Gas*</b>                            | 136     | 44122775  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 9:59:17AM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 44122776  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 9:59:46AM  |
| <b>ComED South</b>                             | 5       | 44122787  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:20:23AM |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 44122796  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:35:12AM  |
| <b>ComED South</b>                             | 5       | 44122797  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:39:27AM  |
| <b>Peoples Gas Central and South</b>           | 79      | 44122802  | Renew   | Marked   | 8/24/2023  | 10:07:44 AM | 8/26/2023        | 5:52:01AM  |
| <b>CROSSTOWN FIBER*</b>                        | 226     | 44122819  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:18:32PM  |
| <b>CROSSTOWN FIBER*</b>                        | 226     | 44122839  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:47:10PM  |
| <b>Sprint</b>                                  | 28      | 44122843  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:54:01AM |
| <b>Rogers Telecom/Gabe's Technical Service</b> | 42      | 44122864  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:15PM  |
| <b>ComED South</b>                             | 5       | 44122887  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:41PM  |
| <b>Comcast Cable (29)</b>                      | 29      | 44122888  | Renew   | Marked   | 1/16/2024  | 2:24:30 PM  | 1/17/2024        | 8:24:05AM  |
| <b>ComED South</b>                             | 5       | 44122897  | Renew   | UnAck    | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| <b>CROSSTOWN FIBER*</b>                        | 226     | 44122899  | Renew   | UnAck    | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| <b>Peoples Gas Central and South</b>           | 79      | 44122762  | Renew   | Marked   | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 1:48:27PM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 44122766  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:18:07PM |
| <b>ComED South</b>                             | 5       | 44122767  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:17:20PM |
| <b>ComED South</b>                             | 5       | 44122777  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:00:40AM |
| <b>CROSSTOWN FIBER*</b>                        | 226     | 44122779  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:01:41AM |
| <b>Sprint</b>                                  | 28      | 44122783  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:20:23AM |
| <b>Crown Castle</b>                            | 68      | 44122801  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:16AM |
| <b>ComED South</b>                             | 5       | 44122807  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:16AM |
| <b>Peoples Gas*</b>                            | 136     | 44122815  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:28:55PM  |
| <b>AT&amp;T (SBC IL)*</b>                      | 70      | 44122826  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:30:54PM  |
| <b>Crown Castle</b>                            | 68      | 44122831  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:46:24PM  |
| <b>Crown Castle</b>                            | 68      | 44122841  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:54:01AM |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| ComED South                             | 5       | 44122847  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:30:20AM |
| Peoples Gas*                            | 136     | 44122855  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:29:01PM  |
| CROSSTOWN FIBER*                        | 226     | 44122859  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:28:34PM  |
| Comcast Cable (29)                      | 29      | 44122868  | Renew   | Marked   | 12/6/2023  | 2:53:01 PM  | 12/7/2023        | 12:29:40PM |
| Sprint                                  | 28      | 44122873  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:37:19PM  |
| Peoples Gas*                            | 136     | 44122875  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:30:43PM  |
| City of Chicago (CoC)                   | 22      | 44122880  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:47:46PM  |
| AT&T (SBC IL)*                          | 70      | 44122886  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:46:01PM  |
| Peoples Gas Central and South           | 79      | 44122892  | Renew   | UnAck    | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| Sprint                                  | 28      | 44122893  | Renew   | UnAck    | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| Peoples Gas*                            | 136     | 44122895  | Renew   | UnAck    | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| CROSSTOWN FIBER*                        | 226     | 44122769  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:13:54PM |
| City of Chicago (CoC)                   | 22      | 44122790  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:56:58AM  |
| Peoples Gas*                            | 136     | 44122795  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:34:02AM  |
| CROSSTOWN FIBER*                        | 226     | 44122809  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:46AM |
| Sprint                                  | 28      | 44122813  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:29:31PM  |
| ComED South                             | 5       | 44122817  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:17:49PM  |
| Peoples Gas*                            | 136     | 44122825  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:30:42PM  |
| City of Chicago (CoC)                   | 22      | 44122830  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:47:10PM  |
| City of Chicago (CoC)                   | 22      | 44122840  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 12:06:26PM |
| Crown Castle                            | 68      | 44122851  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:30:52PM  |
| Crown Castle                            | 68      | 44122861  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:26:23PM  |
| Sprint                                  | 28      | 44122863  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:15PM  |
| City of Chicago (CoC)                   | 22      | 44122870  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:36:30PM  |
| Crown Castle                            | 68      | 44122891  | Renew   | UnAck    | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:34:45PM  |
| City of Chicago (CoC)                   | 22      | 44122190  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:12:43AM |
| Crown Castle                            | 68      | 44122191  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:14:09AM |
| Crown Castle                            | 68      | 44122761  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:41:28PM |
| Sprint                                  | 28      | 44122763  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:41:28PM |
| Sprint                                  | 28      | 44122773  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:00:40AM |
| Crown Castle                            | 68      | 44122791  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:54:58AM  |
| Peoples Gas Central and South           | 79      | 44122792  | Renew   | Marked   | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 6:51:37PM  |
| Comcast Cable (29)                      | 29      | 44122798  | Renew   | Positive | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 11:37:08AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122804  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:16AM |
| Comcast Cable (29)                      | 29      | 44122818  | Renew   | Positive | 9/13/2023  | 1:07:09 PM  | 9/15/2023        | 4:37:06AM  |
| Sprint                                  | 28      | 44122823  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:35:40PM  |
| Comcast Cable (29)                      | 29      | 44122828  | Renew   | Positive | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 4:15:20PM  |

| Utility Name                            | Site ID | Notice ID | Type  | Status | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|-------|--------|------------|-------------|------------------|------------|
| Rogers Telecom/Gabe's Technical Service | 42      | 44122844  | Renew | Ack    | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:54:01AM |
| AT&T (SBC IL)*                          | 70      | 44122846  | Renew | Ack    | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:53:28AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122854  | Renew | Ack    | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:30:52PM  |
| ComED South                             | 5       | 44122857  | Renew | Ack    | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:30:52PM  |
| City of Chicago (CoC)                   | 22      | 44122860  | Renew | Ack    | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:26:42PM  |
| Crown Castle                            | 68      | 44122881  | Renew | Ack    | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:41PM  |
| Peoples Gas Central and South           | 79      | 44122882  | Renew | Marked | 1/16/2024  | 2:24:30 PM  | 1/17/2024        | 8:48:03AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44122884  | Renew | Ack    | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:41PM  |

| REVISION HISTORY |                       |             |          |  |
|------------------|-----------------------|-------------|----------|--|
| Rev #            | Date                  | User        | Reason   |  |
| 4320382          | 8/3/2023 9:21:06 AM   | Sanchez1300 | Renew    |  |
| 4283383          | 7/18/2023 9:57:58 AM  | Sanchez1300 | Renew    |  |
| 4621605          | 1/23/2024 2:34:48 PM  | Sanchez1300 | Renew    |  |
| 4407053          | 9/13/2023 1:07:13 PM  | Sanchez1300 | Renew    |  |
| 4195588          | 6/5/2023 11:57:33 AM  | Sanchez1300 | Renew    |  |
| 4684036          | 3/13/2024 2:43:41 PM  | Sanchez1300 | Renew    |  |
| 4718018          | 4/8/2024 2:52:51 PM   | Sanchez1300 | Renew    |  |
| 4242020          | 6/27/2023 9:43:24 AM  | Sanchez1300 | Renew    |  |
| 4643691          | 2/12/2024 3:17:53 PM  | Sanchez1300 | Renew    |  |
| 4657030          | 2/21/2024 2:02:57 PM  | Sanchez1300 | Renew    |  |
| 4613645          | 1/16/2024 2:24:33 PM  | Sanchez1300 | Renew    |  |
| 4569452          | 12/6/2023 2:53:05 PM  | Sanchez1300 | Renew    |  |
| 4591048          | 12/26/2023 3:13:02 PM | Sanchez1300 | Renew    |  |
| 4164018          | 5/19/2023 10:25:08 AM | Sanchez1300 | Created  |  |
| 4164072          | 5/19/2023 10:39:02 AM | b15527      | Approved |  |
| 4164056          | 5/19/2023 10:38:53 AM | b15527      | Updated  |  |
| 4516861          | 11/2/2023 11:14:23 AM | Sanchez1300 | Renew    |  |
| 4500029          | 10/24/2023 2:28:37 PM | Sanchez1300 | Renew    |  |
| 4551106          | 11/22/2023 4:13:44 PM | Sanchez1300 | Renew    |  |
| 4455125          | 10/4/2023 2:11:23 PM  | Sanchez1300 | Renew    |  |
| 4364708          | 8/24/2023 10:07:48 AM | Sanchez1300 | Renew    |  |