



## REVISION

**Ticket Number:** 601359091

**Revision Number:** 4718018

### 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 before Jun 02, 2023.) |
| <b>Final Day of Ticket Validity</b>    | 4/30/2024                                                                                         |
| <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 |            |  |
| Sprint                                  | 28      | 44973325  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:14:09AM |  |
| AT&T (SBC IL)*                          | 70      | 44973358  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:18:07PM |  |
| Sprint                                  | 28      | 44973365  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:00:40AM |  |
| City of Chicago (CoC)                   | 22      | 44973372  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:35:17AM |  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973386  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:39:27AM  |  |
| Comcast Cable (29)                      | 29      | 44973410  | Renew   | Positive | 9/13/2023  | 1:07:09 PM  | 9/15/2023        | 4:37:06AM  |  |
| Peoples Gas Central and South           | 79      | 44973414  | Renew   | Marked   | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 9:43:28PM  |  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973416  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:35:40PM  |  |
| AT&T (SBC IL)*                          | 70      | 44973418  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:30:54PM  |  |
| ComED South                             | 5       | 44973419  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:35:40PM  |  |
| City of Chicago (CoC)                   | 22      | 44973432  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 12:06:26PM |  |
| Peoples Gas*                            | 136     | 44973447  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:29:01PM  |  |
| Peoples Gas Central and South           | 79      | 44973454  | Renew   | Marked   | 12/6/2023  | 2:53:01 PM  | 12/7/2023        | 9:15:14AM  |  |
| Peoples Gas Central and South           | 79      | 44973464  | Renew   | Marked   | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 8:22:54PM  |  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973466  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:37:19PM  |  |
| Crown Castle                            | 68      | 44973473  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:41PM  |  |
| CROSSTOWN FIBER*                        | 226     | 44973491  | Renew   | Ack      | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:38:42PM  |  |
| Sprint                                  | 28      | 44973495  | Renew   | Ack      | 2/12/2024  | 3:17:50 PM  | 2/12/2024        | 3:19:13PM  |  |
| AT&T (SBC IL)*                          | 70      | 44973498  | Renew   | Ack      | 2/12/2024  | 3:17:50 PM  | 2/12/2024        | 3:19:51PM  |  |
| City of Chicago (CoC)                   | 22      | 44973512  | Renew   | Ack      | 3/13/2024  | 2:43:37 PM  | 3/13/2024        | 2:45:30PM  |  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973516  | Renew   | Ack      | 3/13/2024  | 2:43:37 PM  | 3/13/2024        | 2:46:51PM  |  |
| ComED South                             | 5       | 44973519  | Renew   | Ack      | 3/13/2024  | 2:43:37 PM  | 3/13/2024        | 2:46:51PM  |  |
| Crown Castle                            | 68      | 44973523  | Renew   | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |  |
| ComED South                             | 5       | 44973529  | Renew   | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |  |
| Peoples Gas Central and South           | 79      | 44973324  | Initial | Marked   | 5/19/2023  | 10:38:59 AM | 5/22/2023        | 12:36:43PM |  |
| City of Chicago (CoC)                   | 22      | 44973332  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:44:43PM |  |
| Crown Castle                            | 68      | 44973373  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:35:40AM |  |
| Peoples Gas Central and South           | 79      | 44973374  | Renew   | Marked   | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 4:01:23PM  |  |
| Comcast Cable (29)                      | 29      | 44973390  | Renew   | Positive | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 11:37:08AM |  |
| City of Chicago (CoC)                   | 22      | 44973392  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:46AM |  |
| City of Chicago (CoC)                   | 22      | 44973402  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:31:35PM  |  |
| AT&T (SBC IL)*                          | 70      | 44973428  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:44:35PM  |  |
| Sprint                                  | 28      | 44973435  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:54:01AM |  |
| City of Chicago (CoC)                   | 22      | 44973442  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:45:54PM  |  |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Crown Castle                            | 68      | 44973443  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:30:52PM  |
| CROSSTOWN FIBER*                        | 226     | 44973451  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:28:34PM  |
| AT&T (SBC IL)*                          | 70      | 44973458  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:04PM  |
| Sprint                                  | 28      | 44973465  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:37:19PM  |
| Comcast Cable (29)                      | 29      | 44973470  | Renew   | Marked   | 12/26/2023 | 3:12:58 PM  | 12/27/2023       | 8:18:59AM  |
| Sprint                                  | 28      | 44973475  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:41PM  |
| Crown Castle                            | 68      | 44973483  | Renew   | Ack      | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:54:40PM  |
| Comcast Cable (29)                      | 29      | 44973500  | Renew   | Positive | 2/12/2024  | 3:17:50 PM  | 2/14/2024        | 1:05:28PM  |
| AT&T (SBC IL)*                          | 70      | 44973508  | Renew   | Ack      | 2/21/2024  | 2:02:52 PM  | 2/21/2024        | 2:09:30PM  |
| Crown Castle                            | 68      | 44973513  | Renew   | Ack      | 3/13/2024  | 2:43:37 PM  | 3/13/2024        | 2:46:51PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973326  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:14:09AM |
| Peoples Gas*                            | 136     | 44973337  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:40:10PM |
| CROSSTOWN FIBER*                        | 226     | 44973361  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:13:54PM |
| Crown Castle                            | 68      | 44973363  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:00:40AM |
| Peoples Gas*                            | 136     | 44973367  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 9:59:17AM  |
| AT&T (SBC IL)*                          | 70      | 44973368  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 9:59:46AM  |
| Comcast Cable (29)                      | 29      | 44973370  | Renew   | Marked   | 6/27/2023  | 9:43:22 AM  | 6/28/2023        | 12:27:54PM |
| CROSSTOWN FIBER*                        | 226     | 44973411  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:18:32PM  |
| Peoples Gas Central and South           | 79      | 44973424  | Renew   | Marked   | 10/24/2023 | 2:28:32 PM  | 10/25/2023       | 10:00:59PM |
| CROSSTOWN FIBER*                        | 226     | 44973431  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:47:10PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973456  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:15PM  |
| CROSSTOWN FIBER*                        | 226     | 44973461  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:01PM  |
| AT&T (SBC IL)*                          | 70      | 44973468  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:30:57PM  |
| City of Chicago (CoC)                   | 22      | 44973472  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:47:46PM  |
| AT&T (SBC IL)*                          | 70      | 44973478  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:46:01PM  |
| ComED South                             | 5       | 44973489  | Renew   | Ack      | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:54:40PM  |
| Peoples Gas Central and South           | 79      | 44973494  | Renew   | Ack      | 2/12/2024  | 3:17:50 PM  | 2/12/2024        | 3:34:00PM  |
| CROSSTOWN FIBER*                        | 226     | 44973521  | Renew   | Ack      | 3/13/2024  | 2:43:37 PM  | 3/13/2024        | 2:45:30PM  |
| City of Chicago (CoC)                   | 22      | 44973522  | Renew   | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973526  | Renew   | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |
| City of Chicago (CoC)                   | 22      | 44973322  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:12:43AM |
| AT&T (SBC IL)*                          | 70      | 44973328  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 10:48:33AM |
| Sprint                                  | 28      | 44973335  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:41:28PM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973376  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:20:23AM |
| ComED South                             | 5       | 44973379  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:20:23AM |
| Comcast Cable (29)                      | 29      | 44973380  | Renew   | Marked   | 7/18/2023  | 9:57:56 AM  | 7/19/2023        | 2:03:16PM  |

| Utility Name                            | Site ID | Notice ID | Type  | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|-------|----------|------------|-------------|------------------|------------|
| Peoples Gas*                            | 136     | 44973387  | Renew | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:34:02AM  |
| Sprint                                  | 28      | 44973395  | Renew | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:16AM |
| Sprint                                  | 28      | 44973405  | Renew | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:29:31PM  |
| Peoples Gas*                            | 136     | 44973417  | Renew | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:30:42PM  |
| ComED South                             | 5       | 44973429  | Renew | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:46:24PM  |
| Peoples Gas Central and South           | 79      | 44973434  | Renew | Marked   | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 7:38:31PM  |
| Peoples Gas Central and South           | 79      | 44973444  | Renew | Marked   | 11/22/2023 | 4:13:41 PM  | 11/25/2023       | 8:22:25PM  |
| AT&T (SBC IL)*                          | 70      | 44973448  | Renew | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:27:22PM  |
| Comcast Cable (29)                      | 29      | 44973450  | Renew | Positive | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:53:04PM  |
| Peoples Gas*                            | 136     | 44973457  | Renew | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:11:09PM  |
| ComED South                             | 5       | 44973459  | Renew | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:15PM  |
| City of Chicago (CoC)                   | 22      | 44973462  | Renew | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:36:30PM  |
| Crown Castle                            | 68      | 44973463  | Renew | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:37:19PM  |
| ComED South                             | 5       | 44973469  | Renew | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:25:28PM  |
| Peoples Gas Central and South           | 79      | 44973484  | Renew | Marked   | 1/23/2024  | 2:34:45 PM  | 1/25/2024        | 12:41:07PM |
| Peoples Gas*                            | 136     | 44973497  | Renew | Ack      | 2/12/2024  | 3:17:50 PM  | 2/12/2024        | 3:23:56PM  |
| CROSSTOWN FIBER*                        | 226     | 44973501  | Renew | Ack      | 2/12/2024  | 3:17:50 PM  | 2/12/2024        | 3:21:31PM  |
| City of Chicago (CoC)                   | 22      | 44973502  | Renew | Ack      | 2/21/2024  | 2:02:52 PM  | 2/21/2024        | 2:05:20PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973506  | Renew | Ack      | 2/21/2024  | 2:02:52 PM  | 2/21/2024        | 2:11:18PM  |
| Comcast Cable (29)                      | 29      | 44973520  | Renew | Marked   | 3/13/2024  | 2:43:37 PM  | 3/15/2024        | 1:47:50PM  |
| Sprint                                  | 28      | 44973525  | Renew | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |
| ComED South                             | 5       | 44973359  | Renew | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:17:20PM |
| Peoples Gas Central and South           | 79      | 44973364  | Renew | Marked   | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 2:16:23PM  |
| ComED South                             | 5       | 44973369  | Renew | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:00:40AM |
| City of Chicago (CoC)                   | 22      | 44973382  | Renew | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:56:58AM  |
| ComED South                             | 5       | 44973389  | Renew | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:39:27AM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973396  | Renew | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:16AM |
| Peoples Gas Central and South           | 79      | 44973404  | Renew | Marked   | 9/13/2023  | 1:07:09 PM  | 9/15/2023        | 11:45:23AM |
| Peoples Gas*                            | 136     | 44973407  | Renew | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:28:55PM  |
| ComED South                             | 5       | 44973409  | Renew | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:17:49PM  |
| City of Chicago (CoC)                   | 22      | 44973412  | Renew | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:36:36PM  |
| Sprint                                  | 28      | 44973425  | Renew | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:46:24PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973426  | Renew | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:46:24PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973436  | Renew | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:54:01AM |
| AT&T (SBC IL)*                          | 70      | 44973438  | Renew | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:53:28AM |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| Sprint                                  | 28      | 44973445  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:30:52PM  |
| City of Chicago (CoC)                   | 22      | 44973452  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:26:42PM  |
| Sprint                                  | 28      | 44973455  | Renew   | Ack      | 12/6/2023  | 2:53:01 PM  | 12/6/2023        | 3:10:15PM  |
| Peoples Gas*                            | 136     | 44973467  | Renew   | Ack      | 12/26/2023 | 3:12:58 PM  | 12/26/2023       | 3:30:43PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973476  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:41PM  |
| City of Chicago (CoC)                   | 22      | 44973482  | Renew   | Ack      | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:57:24PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973486  | Renew   | Ack      | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:54:40PM  |
| Crown Castle                            | 68      | 44973493  | Renew   | Ack      | 2/12/2024  | 3:17:50 PM  | 2/12/2024        | 3:19:13PM  |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973496  | Renew   | Ack      | 2/12/2024  | 3:17:50 PM  | 2/12/2024        | 3:19:13PM  |
| Crown Castle                            | 68      | 44973503  | Renew   | Ack      | 2/21/2024  | 2:02:52 PM  | 2/21/2024        | 2:05:52PM  |
| ComED South                             | 5       | 44973509  | Renew   | Ack      | 2/21/2024  | 2:02:52 PM  | 2/21/2024        | 2:11:18PM  |
| AT&T (SBC IL)*                          | 70      | 44973528  | Renew   | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |
| CROSSTOWN FIBER*                        | 226     | 44973531  | Renew   | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |
| Crown Castle                            | 68      | 44973323  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:14:09AM |
| Peoples Gas*                            | 136     | 44973327  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 11:14:38AM |
| CROSSTOWN FIBER*                        | 226     | 44973331  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 10:49:28AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973366  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:00:40AM |
| CROSSTOWN FIBER*                        | 226     | 44973371  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:01:41AM |
| Sprint                                  | 28      | 44973375  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:20:23AM |
| CROSSTOWN FIBER*                        | 226     | 44973381  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:18:35AM |
| Crown Castle                            | 68      | 44973383  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:54:58AM  |
| CROSSTOWN FIBER*                        | 226     | 44973391  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:40:09AM  |
| Peoples Gas*                            | 136     | 44973397  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:24:13AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973406  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:29:31PM  |
| Comcast Cable (29)                      | 29      | 44973430  | Renew   | Positive | 10/24/2023 | 2:28:32 PM  | 10/26/2023       | 2:11:04PM  |
| Peoples Gas*                            | 136     | 44973437  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:55:54AM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973446  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:30:52PM  |
| Peoples Gas*                            | 136     | 44973477  | Renew   | Ack      | 1/16/2024  | 2:24:30 PM  | 1/16/2024        | 2:44:04PM  |
| Comcast Cable (29)                      | 29      | 44973480  | Renew   | Marked   | 1/16/2024  | 2:24:30 PM  | 1/17/2024        | 8:24:05AM  |
| ComED South                             | 5       | 44973499  | Renew   | Ack      | 2/12/2024  | 3:17:50 PM  | 2/12/2024        | 3:19:13PM  |
| Peoples Gas Central and South           | 79      | 44973504  | Renew   | Ack      | 2/21/2024  | 2:02:52 PM  | 2/21/2024        | 2:06:32PM  |
| Peoples Gas*                            | 136     | 44973517  | Renew   | Ack      | 3/13/2024  | 2:43:37 PM  | 3/13/2024        | 2:49:00PM  |
| Peoples Gas Central and South           | 79      | 44973524  | Renew   | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |
| ComED South                             | 5       | 44973329  | Initial | Ack      | 5/19/2023  | 10:38:59 AM | 5/19/2023        | 10:47:14AM |
| Peoples Gas Central and South           | 79      | 44973334  | Renew   | Marked   | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 1:48:27PM  |

| Utility Name                            | Site ID | Notice ID | Type    | Status   | Created    |             | Last Status Time |            |
|-----------------------------------------|---------|-----------|---------|----------|------------|-------------|------------------|------------|
| City of Chicago (CoC)                   | 22      | 44973362  | Renew   | Ack      | 6/27/2023  | 9:43:22 AM  | 6/27/2023        | 10:14:47AM |
| Peoples Gas Central and South           | 79      | 44973384  | Renew   | Marked   | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 6:51:37PM  |
| Sprint                                  | 28      | 44973385  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:39:27AM  |
| Peoples Gas Central and South           | 79      | 44973394  | Renew   | Marked   | 8/24/2023  | 10:07:44 AM | 8/26/2023        | 5:52:01AM  |
| Crown Castle                            | 68      | 44973413  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:35:40PM  |
| Sprint                                  | 28      | 44973415  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:35:40PM  |
| Comcast Cable (29)                      | 29      | 44973420  | Renew   | Positive | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 4:15:20PM  |
| CROSSTOWN FIBER*                        | 226     | 44973421  | Renew   | Ack      | 10/4/2023  | 2:11:19 PM  | 10/4/2023        | 2:36:36PM  |
| City of Chicago (CoC)                   | 22      | 44973422  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:47:10PM  |
| Crown Castle                            | 68      | 44973433  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:54:01AM |
| Comcast Cable (29)                      | 29      | 44973460  | Renew   | Marked   | 12/6/2023  | 2:53:01 PM  | 12/7/2023        | 12:29:40PM |
| Sprint                                  | 28      | 44973485  | Renew   | Ack      | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 2:54:40PM  |
| Peoples Gas*                            | 136     | 44973487  | Renew   | Ack      | 1/23/2024  | 2:34:45 PM  | 1/23/2024        | 3:04:05PM  |
| Comcast Cable (29)                      | 29      | 44973490  | Renew   | Positive | 1/23/2024  | 2:34:45 PM  | 1/25/2024        | 12:00:10PM |
| Peoples Gas*                            | 136     | 44973507  | Renew   | Ack      | 2/21/2024  | 2:02:52 PM  | 2/21/2024        | 2:08:56PM  |
| Sprint                                  | 28      | 44973515  | Renew   | Ack      | 3/13/2024  | 2:43:37 PM  | 3/13/2024        | 2:46:51PM  |
| AT&T (SBC IL)*                          | 70      | 44973518  | Renew   | Ack      | 3/13/2024  | 2:43:37 PM  | 3/13/2024        | 2:47:30PM  |
| Comcast Cable (29)                      | 29      | 44973530  | Renew   | UnAck    | 4/8/2024   | 2:52:47 PM  | 4/8/2024         | 2:52:47PM  |
| Comcast Cable (29)                      | 29      | 44973330  | Initial | Marked   | 5/19/2023  | 10:38:59 AM | 5/23/2023        | 10:35:35AM |
| Crown Castle                            | 68      | 44973333  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:41:28PM |
| Rogers Telecom/Gabe's Technical Service | 42      | 44973336  | Renew   | Ack      | 6/5/2023   | 11:57:31 AM | 6/5/2023         | 12:41:28PM |
| Comcast Cable (29)                      | 29      | 44973360  | Renew   | Marked   | 6/5/2023   | 11:57:31 AM | 6/7/2023         | 4:14:27AM  |
| Peoples Gas*                            | 136     | 44973377  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:10:58AM |
| AT&T (SBC IL)*                          | 70      | 44973378  | Renew   | Ack      | 7/18/2023  | 9:57:56 AM  | 7/18/2023        | 10:12:19AM |
| AT&T (SBC IL)*                          | 70      | 44973388  | Renew   | Ack      | 8/3/2023   | 9:21:02 AM  | 8/3/2023         | 9:35:12AM  |
| Crown Castle                            | 68      | 44973393  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:16AM |
| AT&T (SBC IL)*                          | 70      | 44973398  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:29AM |
| ComED South                             | 5       | 44973399  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:16AM |
| Comcast Cable (29)                      | 29      | 44973400  | Renew   | Marked   | 8/24/2023  | 10:07:44 AM | 8/28/2023        | 4:59:09AM  |
| CROSSTOWN FIBER*                        | 226     | 44973401  | Renew   | Ack      | 8/24/2023  | 10:07:44 AM | 8/24/2023        | 10:27:46AM |
| Crown Castle                            | 68      | 44973403  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:29:31PM  |
| AT&T (SBC IL)*                          | 70      | 44973408  | Renew   | Ack      | 9/13/2023  | 1:07:09 PM  | 9/13/2023        | 1:17:43PM  |
| Crown Castle                            | 68      | 44973423  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:46:24PM  |
| Peoples Gas*                            | 136     | 44973427  | Renew   | Ack      | 10/24/2023 | 2:28:32 PM  | 10/24/2023       | 2:49:03PM  |
| ComED South                             | 5       | 44973439  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:30:20AM |
| Comcast Cable (29)                      | 29      | 44973440  | Renew   | Marked   | 11/2/2023  | 11:14:19 AM | 11/6/2023        | 8:04:30AM  |
| CROSSTOWN FIBER*                        | 226     | 44973441  | Renew   | Ack      | 11/2/2023  | 11:14:19 AM | 11/2/2023        | 11:27:06AM |
| ComED South                             | 5       | 44973449  | Renew   | Ack      | 11/22/2023 | 4:13:41 PM  | 11/22/2023       | 4:30:52PM  |

| Utility Name                         | Site ID | Notice ID | Type  | Status   | Created    |            | Last Status Time |           |
|--------------------------------------|---------|-----------|-------|----------|------------|------------|------------------|-----------|
| <b>Crown Castle</b>                  | 68      | 44973453  | Renew | Ack      | 12/6/2023  | 2:53:01 PM | 12/6/2023        | 3:26:23PM |
| <b>CROSSTOWN FIBER*</b>              | 226     | 44973471  | Renew | Ack      | 12/26/2023 | 3:12:58 PM | 12/26/2023       | 3:22:42PM |
| <b>Peoples Gas Central and South</b> | 79      | 44973474  | Renew | Marked   | 1/16/2024  | 2:24:30 PM | 1/17/2024        | 8:48:03AM |
| <b>ComED South</b>                   | 5       | 44973479  | Renew | Ack      | 1/16/2024  | 2:24:30 PM | 1/16/2024        | 2:44:41PM |
| <b>CROSSTOWN FIBER*</b>              | 226     | 44973481  | Renew | Ack      | 1/16/2024  | 2:24:30 PM | 1/16/2024        | 2:29:47PM |
| <b>AT&amp;T (SBC IL)*</b>            | 70      | 44973488  | Renew | Ack      | 1/23/2024  | 2:34:45 PM | 1/23/2024        | 2:55:18PM |
| <b>City of Chicago (CoC)</b>         | 22      | 44973492  | Renew | Ack      | 2/12/2024  | 3:17:50 PM | 2/12/2024        | 3:21:31PM |
| <b>Sprint</b>                        | 28      | 44973505  | Renew | Ack      | 2/21/2024  | 2:02:52 PM | 2/21/2024        | 2:05:52PM |
| <b>Comcast Cable (29)</b>            | 29      | 44973510  | Renew | Positive | 2/21/2024  | 2:02:52 PM | 2/22/2024        | 3:07:21PM |
| <b>CROSSTOWN FIBER*</b>              | 226     | 44973511  | Renew | Ack      | 2/21/2024  | 2:02:52 PM | 2/21/2024        | 2:05:20PM |
| <b>Peoples Gas Central and South</b> | 79      | 44973514  | Renew | Ack      | 3/13/2024  | 2:43:37 PM | 3/13/2024        | 2:46:01PM |
| <b>Peoples Gas*</b>                  | 136     | 44973527  | Renew | UnAck    | 4/8/2024   | 2:52:47 PM | 4/8/2024         | 2:52:47PM |



| 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    |  |
| 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    |  |
| 4621605          | 1/23/2024 2:34:48 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    |  |
| 4407053          | 9/13/2023 1:07:13 PM  | Sanchez1300 | Renew    |  |