



## REVISION

**Ticket Number:** 601509234

**Revision Number:** 5020111

### GENERAL INFORMATION

|                   |                       |
|-------------------|-----------------------|
| <b>Dig Number</b> | 601509234             |
| <b>Dig Date</b>   | Oct 28, 2024 09:15 am |
| <b>Status</b>     | Some Acknowledged     |

### LOCATION INFORMATION

|                |                         |
|----------------|-------------------------|
| <b>Address</b> | 5867 S STONY ISLAND AVE |
|----------------|-------------------------|

### DETAILS

|                  |  |
|------------------|--|
| <b>Requested</b> | 3/4/2024 11:51 am<br>(NOTE: Dig Ticket is voided if work does not commence before Mar 18, 2024.) |
|------------------|--|

|                                     |            |
|-------------------------------------|------------|
| <b>Final Day of Ticket Validity</b> | 11/21/2024 |
|-------------------------------------|------------|

|                            |        |
|----------------------------|--------|
| <b>Depth of Excavation</b> | 8 feet |
|----------------------------|--------|

|                          |     |
|--------------------------|-----|
| <b>Expected Duration</b> | N/A |
|--------------------------|-----|

|                       |  |
|-----------------------|--|
| <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> | Frank Perez |
|----------------------------|-------------|

|                                    |               |
|------------------------------------|---------------|
| <b>Onsite Contact Phone Number</b> | (773)380-0700 |
|------------------------------------|---------------|

|                            |    |
|----------------------------|----|
| <b>Amended Dig Notice?</b> | No |
|----------------------------|----|

|                     |                                   |
|---------------------|-----------------------------------|
| <b>Type of Work</b> | Site excavation, digging footings |
|---------------------|-----------------------------------|

|                      |                    |
|----------------------|--------------------|
| <b>Work will use</b> | Overhead Equipment |
|----------------------|--------------------|

|                        |   |
|------------------------|---|
| <b>Location of Dig</b> | Please locate the entire property bounded by S Stony Island Ave, E Haye West Lagoon, and the North Midway Plaisance. Work is for the New Library. |
|------------------------|---|

|                         |  |
|-------------------------|--|
| <b>Activity Comment</b> |  |
|-------------------------|--|

**Extension Comments**

03/25/2026 - Ongoing work  
 03/04/2026 - Ongoing work  
 02/11/2026 - Ongoing work  
 01/21/2026 - Ongoing work  
 12/30/2025 - Ongoing work  
 12/09/2025 - Ongoing work  
 11/18/2025 - Ongoing work  
 10/24/2025 - Ongoing work  
 10/03/2025 - Ongoing work  
 09/11/2025 - Ongoing work  
 08/21/2025 - Ongoing work  
 07/31/2025 - Ongoing work  
 07/09/2025 - Ongoing work  
 06/18/2025 - Ongoing work  
 05/29/2025 - Ongoing work  
 05/07/2025 - Ongoing work  
 04/15/2025 - Ongoing work  
 03/25/2025 - Ongoing work  
 03/04/2025 - Ongoing work  
 02/12/2025 - Ongoing work  
 01/22/2025 - Ongoing work  
 12/30/2024 - Ongoing work  
 12/05/2024 - Ongoing work  
 11/14/2024 - Ongoing work  
 10/24/2024 - Ongoing work  
 09/30/2024 - Ongoing work  
 09/09/2024 - Ongoing work  
 08/19/2024 - Ongoing work  
 07/29/2024 - Ongoing work  
 07/09/2024 - Ongoing work  
 06/17/2024 - Ongoing work  
 05/28/2024 - Ongoing work  
 05/06/2024 - Ongoing work  
 04/15/2024 - Ongoing work  
 03/25/2024 - Ongoing Work

**APPLICANT DETAILS****Contact Name** JOHN KENO & COMPANY, INC.\***Contact Address** 8623 WEST BRYN MAWR STREET CHICAGO, IL 60631**Contact Phone** (773)380-0700**Additional Email Addresses** locates@johnkeno.com

## NOTICE HISTORY

| Utility Name          | Site ID | Notice ID | Type    | Status | Created               | Last Status Time     |
|-----------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| University of Chicago | 90      | 47753726  | Initial | Ack    | 3/4/2024 11:54:29 AM  | 3/4/2024 11:58:30AM  |
| University of Chicago | 90      | 47753736  | Remark  | Ack    | 3/25/2024 8:38:50 AM  | 3/25/2024 8:43:09AM  |
| Peoples Gas*          | 136     | 47753737  | Remark  | Ack    | 3/25/2024 8:38:50 AM  | 3/25/2024 8:44:58AM  |
| University of Chicago | 90      | 47753947  | Renew   | Ack    | 4/15/2024 10:54:57 AM | 4/15/2024 10:57:26AM |
| AT&T (SBC IL)*        | 70      | 47753949  | Renew   | Ack    | 4/15/2024 10:54:57 AM | 4/15/2024 10:59:03AM |
| ComED South           | 5       | 47753951  | Remark  | Ack    | 4/15/2024 10:55:11 AM | 4/15/2024 10:57:26AM |
| City of Chicago (CoC) | 22      | 47753952  | Remark  | Ack    | 4/15/2024 10:55:11 AM | 4/15/2024 10:58:04AM |
| AT&T (SBC IL)*        | 70      | 47753963  | Renew   | Ack    | 5/6/2024 8:24:24 AM   | 5/6/2024 8:30:49AM   |
| Crown Castle          | 68      | 47753973  | Renew   | Ack    | 5/28/2024 9:54:43 AM  | 5/28/2024 9:58:15AM  |
| Peoples Gas*          | 136     | 47753976  | Renew   | Ack    | 5/28/2024 9:54:43 AM  | 5/28/2024 9:58:51AM  |
| ComED South           | 5       | 47753986  | Remark  | Ack    | 6/17/2024 9:34:48 AM  | 6/17/2024 9:39:59AM  |
| University of Chicago | 90      | 47753991  | Remark  | Ack    | 6/17/2024 9:34:48 AM  | 6/17/2024 9:39:59AM  |
| Crown Castle          | 68      | 47754009  | Remark  | Ack    | 7/9/2024 8:54:48 AM   | 7/9/2024 9:00:35AM   |
| Peoples Gas*          | 136     | 47754020  | Renew   | Ack    | 7/29/2024 9:35:26 AM  | 7/29/2024 9:40:59AM  |
| University of Chicago | 90      | 47754026  | Remark  | Ack    | 7/29/2024 9:35:39 AM  | 7/29/2024 9:37:15AM  |
| City of Chicago (CoC) | 22      | 47754035  | Renew   | Ack    | 8/19/2024 8:44:06 AM  | 8/19/2024 8:49:06AM  |
| ComED South           | 5       | 47754041  | Renew   | Ack    | 8/19/2024 8:44:06 AM  | 8/19/2024 8:45:45AM  |
| ComED South           | 5       | 47754063  | Remark  | Ack    | 9/30/2024 8:25:27 AM  | 9/30/2024 8:35:28AM  |
| Peoples Gas*          | 136     | 47753727  | Initial | Ack    | 3/4/2024 11:54:29 AM  | 3/4/2024 12:01:02PM  |
| AT&T (SBC IL)*        | 70      | 47753954  | Remark  | Ack    | 4/15/2024 10:55:11 AM | 4/15/2024 10:59:03AM |
| City of Chicago (CoC) | 22      | 47753966  | Remark  | Ack    | 5/6/2024 8:24:37 AM   | 5/6/2024 8:28:14AM   |
| AT&T (SBC IL)*        | 70      | 47753968  | Remark  | Ack    | 5/6/2024 8:24:37 AM   | 5/6/2024 8:30:49AM   |
| Peoples Gas*          | 136     | 47753985  | Remark  | Ack    | 5/28/2024 9:54:56 AM  | 5/28/2024 9:58:51AM  |
| Peoples Gas*          | 136     | 47753992  | Remark  | Ack    | 6/17/2024 9:34:48 AM  | 6/17/2024 9:38:51AM  |
| City of Chicago (CoC) | 22      | 47753993  | Renew   | Ack    | 6/17/2024 9:34:24 AM  | 6/17/2024 9:44:35AM  |
| Peoples Gas*          | 136     | 47754013  | Remark  | Ack    | 7/9/2024 8:54:48 AM   | 7/9/2024 9:00:36AM   |
| City of Chicago (CoC) | 22      | 47754015  | Remark  | Ack    | 7/29/2024 9:35:39 AM  | 7/29/2024 9:38:57AM  |
| Peoples Gas*          | 79      | 47754018  | Renew   | Ack    | 7/29/2024 9:35:26 AM  | 7/29/2024 9:37:11AM  |
| AT&T (SBC IL)*        | 70      | 47754021  | Renew   | Ack    | 7/29/2024 9:35:26 AM  | 7/29/2024 9:40:19AM  |
| Peoples Gas*          | 136     | 47754027  | Remark  | Ack    | 7/29/2024 9:35:39 AM  | 7/29/2024 9:40:59AM  |
| Peoples Gas*          | 136     | 47754039  | Renew   | Ack    | 8/19/2024 8:44:06 AM  | 8/19/2024 8:48:50AM  |
| AT&T (SBC IL)*        | 70      | 47754045  | Remark  | Ack    | 9/9/2024 8:23:14 AM   | 9/9/2024 8:32:24AM   |
| Peoples Gas*          | 136     | 47754048  | Remark  | Ack    | 9/9/2024 8:23:14 AM   | 9/9/2024 8:49:08AM   |
| University of Chicago | 90      | 47754052  | Renew   | Ack    | 9/9/2024 8:23:01 AM   | 9/9/2024 8:46:17AM   |
| Peoples Gas*          | 79      | 47754058  | Renew   | Ack    | 9/30/2024 8:25:13 AM  | 9/30/2024 8:39:48AM  |
| City of Chicago (CoC) | 22      | 47754064  | Remark  | Ack    | 9/30/2024 8:25:27 AM  | 9/30/2024 8:52:06AM  |
| City of Chicago (CoC) | 22      | 47754070  | Renew   | UnAck  | 10/24/2024 9:00:41 AM | 10/24/2024 9:00:41AM |
| City of Chicago (CoC) | 22      | 47754078  | Remark  | UnAck  | 10/24/2024 9:00:58 AM | 10/24/2024 9:00:58AM |

| Utility Name          | Site ID | Notice ID | Type    | Status | Created               | Last Status Time     |
|-----------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| AT&T (SBC IL)*        | 70      | 47754080  | Remark  | UnAck  | 10/24/2024 9:00:58 AM | 10/24/2024 9:00:58AM |
| University of Chicago | 90      | 47754082  | Remark  | UnAck  | 10/24/2024 9:00:58 AM | 10/24/2024 9:00:58AM |
| Crown Castle          | 68      | 47753733  | Remark  | Ack    | 3/25/2024 8:38:50 AM  | 3/25/2024 8:43:09AM  |
| City of Chicago (CoC) | 22      | 47753958  | Renew   | Ack    | 5/6/2024 8:24:24 AM   | 5/6/2024 8:28:14AM   |
| Crown Castle          | 68      | 47753967  | Remark  | Ack    | 5/6/2024 8:24:37 AM   | 5/6/2024 8:28:13AM   |
| Peoples Gas*          | 136     | 47753971  | Remark  | Ack    | 5/6/2024 8:24:37 AM   | 5/6/2024 8:28:50AM   |
| AT&T (SBC IL)*        | 70      | 47753977  | Renew   | Ack    | 5/28/2024 9:54:43 AM  | 5/28/2024 9:58:56AM  |
| AT&T (SBC IL)*        | 70      | 47753982  | Remark  | Ack    | 5/28/2024 9:54:56 AM  | 5/28/2024 9:58:56AM  |
| Peoples Gas*          | 79      | 47753983  | Remark  | Ack    | 5/28/2024 9:54:56 AM  | 5/28/2024 9:58:37AM  |
| AT&T (SBC IL)*        | 70      | 47753989  | Remark  | Ack    | 6/17/2024 9:34:48 AM  | 6/17/2024 9:42:36AM  |
| Peoples Gas*          | 136     | 47753997  | Renew   | Ack    | 6/17/2024 9:34:24 AM  | 6/17/2024 9:38:51AM  |
| AT&T (SBC IL)*        | 70      | 47753998  | Renew   | Ack    | 6/17/2024 9:34:24 AM  | 6/17/2024 9:42:36AM  |
| City of Chicago (CoC) | 22      | 47754008  | Remark  | Ack    | 7/9/2024 8:54:48 AM   | 7/9/2024 8:57:40AM   |
| ComED South           | 5       | 47754014  | Remark  | Ack    | 7/29/2024 9:35:39 AM  | 7/29/2024 9:37:15AM  |
| Crown Castle          | 68      | 47754023  | Remark  | Ack    | 7/29/2024 9:35:39 AM  | 7/29/2024 9:37:15AM  |
| AT&T (SBC IL)*        | 70      | 47754024  | Remark  | Ack    | 7/29/2024 9:35:39 AM  | 7/29/2024 9:40:19AM  |
| Peoples Gas*          | 79      | 47754025  | Remark  | Ack    | 7/29/2024 9:35:39 AM  | 7/29/2024 9:37:11AM  |
| AT&T (SBC IL)*        | 70      | 47754031  | Remark  | Ack    | 8/19/2024 8:44:19 AM  | 8/19/2024 8:48:41AM  |
| ComED South           | 5       | 47754042  | Remark  | Ack    | 9/9/2024 8:23:14 AM   | 9/9/2024 8:30:50AM   |
| Crown Castle          | 68      | 47754050  | Renew   | Ack    | 9/9/2024 8:23:01 AM   | 9/9/2024 8:46:17AM   |
| ComED South           | 5       | 47754055  | Renew   | Ack    | 9/9/2024 8:23:01 AM   | 9/9/2024 8:30:50AM   |
| Peoples Gas*          | 79      | 47754072  | Renew   | UnAck  | 10/24/2024 9:00:41 AM | 10/24/2024 9:00:41AM |
| AT&T (SBC IL)*        | 70      | 47754075  | Renew   | UnAck  | 10/24/2024 9:00:41 AM | 10/24/2024 9:00:41AM |
| ComED South           | 5       | 47754076  | Renew   | UnAck  | 10/24/2024 9:00:41 AM | 10/24/2024 9:00:41AM |
| Crown Castle          | 68      | 47753724  | Initial | Ack    | 3/4/2024 11:54:29 AM  | 3/4/2024 11:58:30AM  |
| Peoples Gas*          | 79      | 47753725  | Initial | Ack    | 3/4/2024 11:54:29 AM  | 3/4/2024 11:58:19AM  |
| City of Chicago (CoC) | 22      | 47753730  | Renew   | Ack    | 3/25/2024 8:38:40 AM  | 3/25/2024 8:42:58AM  |
| University of Chicago | 90      | 47753940  | Renew   | Ack    | 3/25/2024 8:38:40 AM  | 3/25/2024 8:43:09AM  |
| ComED South           | 5       | 47753950  | Renew   | Ack    | 4/15/2024 10:54:57 AM | 4/15/2024 10:57:26AM |
| Crown Castle          | 68      | 47753959  | Renew   | Ack    | 5/6/2024 8:24:24 AM   | 5/6/2024 8:28:13AM   |
| Peoples Gas*          | 136     | 47753962  | Renew   | Ack    | 5/6/2024 8:24:24 AM   | 5/6/2024 8:28:50AM   |
| Peoples Gas*          | 79      | 47753969  | Remark  | Ack    | 5/6/2024 8:24:37 AM   | 5/6/2024 8:28:59AM   |
| Crown Castle          | 68      | 47753981  | Remark  | Ack    | 5/28/2024 9:54:56 AM  | 5/28/2024 9:58:15AM  |
| University of Chicago | 90      | 47753984  | Remark  | Ack    | 5/28/2024 9:54:56 AM  | 5/28/2024 9:58:15AM  |
| City of Chicago (CoC) | 22      | 47753987  | Remark  | Ack    | 6/17/2024 9:34:48 AM  | 6/17/2024 9:42:12AM  |
| Peoples Gas*          | 79      | 47753990  | Remark  | Ack    | 6/17/2024 9:34:48 AM  | 6/17/2024 9:37:23AM  |
| Crown Castle          | 68      | 47753994  | Renew   | Ack    | 6/17/2024 9:34:24 AM  | 6/17/2024 9:39:59AM  |
| Peoples Gas*          | 79      | 47753995  | Renew   | Ack    | 6/17/2024 9:34:24 AM  | 6/17/2024 9:37:23AM  |
| Crown Castle          | 68      | 47754001  | Renew   | Ack    | 7/9/2024 8:54:35 AM   | 7/9/2024 9:00:35AM   |

| Utility Name          | Site ID | Notice ID | Type    | Status | Created               | Last Status Time     |
|-----------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| ComED South           | 5       | 47754006  | Renew   | Ack    | 7/9/2024 8:54:35 AM   | 7/9/2024 9:00:35AM   |
| City of Chicago (CoC) | 22      | 47754016  | Renew   | Ack    | 7/29/2024 9:35:26 AM  | 7/29/2024 9:38:57AM  |
| University of Chicago | 90      | 47754033  | Remark  | Ack    | 8/19/2024 8:44:19 AM  | 8/19/2024 8:47:27AM  |
| University of Chicago | 90      | 47754038  | Renew   | Ack    | 8/19/2024 8:44:06 AM  | 8/19/2024 8:45:45AM  |
| City of Chicago (CoC) | 22      | 47754043  | Remark  | Ack    | 9/9/2024 8:23:14 AM   | 9/9/2024 8:46:20AM   |
| Crown Castle          | 68      | 47754044  | Remark  | Ack    | 9/9/2024 8:23:14 AM   | 9/9/2024 8:46:17AM   |
| Peoples Gas*          | 79      | 47754046  | Remark  | Ack    | 9/9/2024 8:23:14 AM   | 9/9/2024 8:49:09AM   |
| Peoples Gas*          | 79      | 47754051  | Renew   | Ack    | 9/9/2024 8:23:01 AM   | 9/9/2024 8:48:39AM   |
| City of Chicago (CoC) | 22      | 47754056  | Renew   | Ack    | 9/30/2024 8:25:13 AM  | 9/30/2024 8:48:48AM  |
| Crown Castle          | 68      | 47754057  | Renew   | Ack    | 9/30/2024 8:25:13 AM  | 9/30/2024 8:48:31AM  |
| AT&T (SBC IL)*        | 70      | 47754061  | Renew   | Ack    | 9/30/2024 8:25:13 AM  | 9/30/2024 8:38:21AM  |
| ComED South           | 5       | 47754062  | Renew   | Ack    | 9/30/2024 8:25:13 AM  | 9/30/2024 8:35:28AM  |
| University of Chicago | 90      | 47754073  | Renew   | UnAck  | 10/24/2024 9:00:41 AM | 10/24/2024 9:00:41AM |
| AT&T (SBC IL)*        | 70      | 47753728  | Initial | Ack    | 3/4/2024 11:54:29 AM  | 3/4/2024 12:02:16PM  |
| AT&T (SBC IL)*        | 70      | 47753734  | Remark  | Ack    | 3/25/2024 8:38:50 AM  | 3/25/2024 8:42:22AM  |
| Peoples Gas*          | 79      | 47753735  | Remark  | Ack    | 3/25/2024 8:38:50 AM  | 3/25/2024 8:50:12AM  |
| Crown Castle          | 68      | 47753938  | Renew   | Ack    | 3/25/2024 8:38:40 AM  | 3/25/2024 8:43:09AM  |
| AT&T (SBC IL)*        | 70      | 47753942  | Renew   | Ack    | 3/25/2024 8:38:40 AM  | 3/25/2024 8:42:22AM  |
| Peoples Gas*          | 79      | 47753974  | Renew   | Ack    | 5/28/2024 9:54:43 AM  | 5/28/2024 9:58:37AM  |
| University of Chicago | 90      | 47753975  | Renew   | Ack    | 5/28/2024 9:54:43 AM  | 5/28/2024 9:58:15AM  |
| University of Chicago | 90      | 47754019  | Renew   | Ack    | 7/29/2024 9:35:26 AM  | 7/29/2024 9:37:15AM  |
| Peoples Gas*          | 79      | 47754032  | Remark  | Ack    | 8/19/2024 8:44:19 AM  | 8/19/2024 8:47:14AM  |
| Crown Castle          | 68      | 47754036  | Renew   | Ack    | 8/19/2024 8:44:06 AM  | 8/19/2024 8:45:45AM  |
| Peoples Gas*          | 79      | 47754037  | Renew   | Ack    | 8/19/2024 8:44:06 AM  | 8/19/2024 8:46:57AM  |
| University of Chicago | 90      | 47754047  | Remark  | Ack    | 9/9/2024 8:23:14 AM   | 9/9/2024 8:46:17AM   |
| AT&T (SBC IL)*        | 70      | 47754054  | Renew   | Ack    | 9/9/2024 8:23:01 AM   | 9/9/2024 8:32:24AM   |
| Crown Castle          | 68      | 47754065  | Remark  | Ack    | 9/30/2024 8:25:27 AM  | 9/30/2024 8:48:31AM  |
| Peoples Gas*          | 79      | 47754067  | Remark  | Ack    | 9/30/2024 8:25:27 AM  | 9/30/2024 8:50:12AM  |
| Crown Castle          | 68      | 47754071  | Renew   | UnAck  | 10/24/2024 9:00:41 AM | 10/24/2024 9:00:41AM |
| ComED South           | 5       | 47754077  | Remark  | UnAck  | 10/24/2024 9:00:58 AM | 10/24/2024 9:00:58AM |
| Crown Castle          | 68      | 47754079  | Remark  | UnAck  | 10/24/2024 9:00:58 AM | 10/24/2024 9:00:58AM |
| City of Chicago (CoC) | 22      | 47753723  | Initial | Ack    | 3/4/2024 11:54:29 AM  | 3/4/2024 11:58:06AM  |
| ComED South           | 5       | 47753731  | Remark  | Ack    | 3/25/2024 8:38:50 AM  | 3/25/2024 8:43:09AM  |
| Peoples Gas*          | 79      | 47753939  | Renew   | Ack    | 3/25/2024 8:38:40 AM  | 3/25/2024 8:50:12AM  |
| Peoples Gas*          | 79      | 47753955  | Remark  | Ack    | 4/15/2024 10:55:11 AM | 4/15/2024 10:58:27AM |
| Peoples Gas*          | 79      | 47753960  | Renew   | Ack    | 5/6/2024 8:24:24 AM   | 5/6/2024 8:28:59AM   |
| ComED South           | 5       | 47753979  | Remark  | Ack    | 5/28/2024 9:54:56 AM  | 5/28/2024 9:58:15AM  |
| City of Chicago (CoC) | 22      | 47754000  | Renew   | Ack    | 7/9/2024 8:54:35 AM   | 7/9/2024 8:57:40AM   |
| Peoples Gas*          | 79      | 47754002  | Renew   | Ack    | 7/9/2024 8:54:35 AM   | 7/9/2024 8:57:55AM   |

| Utility Name          | Site ID | Notice ID | Type    | Status | Created               | Last Status Time     |
|-----------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| University of Chicago | 90      | 47754012  | Remark  | Ack    | 7/9/2024 8:54:48 AM   | 7/9/2024 9:02:49AM   |
| Crown Castle          | 68      | 47754017  | Renew   | Ack    | 7/29/2024 9:35:26 AM  | 7/29/2024 9:37:15AM  |
| ComED South           | 5       | 47754022  | Renew   | Ack    | 7/29/2024 9:35:26 AM  | 7/29/2024 9:37:15AM  |
| Peoples Gas*          | 136     | 47754034  | Remark  | Ack    | 8/19/2024 8:44:19 AM  | 8/19/2024 8:48:50AM  |
| AT&T (SBC IL)*        | 70      | 47754040  | Renew   | Ack    | 8/19/2024 8:44:06 AM  | 8/19/2024 8:48:41AM  |
| Peoples Gas*          | 136     | 47754053  | Renew   | Ack    | 9/9/2024 8:23:01 AM   | 9/9/2024 8:49:08AM   |
| University of Chicago | 90      | 47754059  | Renew   | Ack    | 9/30/2024 8:25:13 AM  | 9/30/2024 8:35:28AM  |
| Peoples Gas*          | 136     | 47754060  | Renew   | Ack    | 9/30/2024 8:25:13 AM  | 9/30/2024 8:38:59AM  |
| ComED South           | 5       | 47753729  | Initial | Ack    | 3/4/2024 11:54:29 AM  | 3/4/2024 11:58:30AM  |
| Peoples Gas*          | 136     | 47753941  | Renew   | Ack    | 3/25/2024 8:38:40 AM  | 3/25/2024 8:44:58AM  |
| Crown Castle          | 68      | 47753945  | Renew   | Ack    | 4/15/2024 10:54:57 AM | 4/15/2024 10:57:26AM |
| Peoples Gas*          | 136     | 47753948  | Renew   | Ack    | 4/15/2024 10:54:57 AM | 4/15/2024 10:58:23AM |
| University of Chicago | 90      | 47753956  | Remark  | Ack    | 4/15/2024 10:55:11 AM | 4/15/2024 10:57:26AM |
| University of Chicago | 90      | 47753961  | Renew   | Ack    | 5/6/2024 8:24:24 AM   | 5/6/2024 8:28:13AM   |
| ComED South           | 5       | 47753964  | Renew   | Ack    | 5/6/2024 8:24:24 AM   | 5/6/2024 8:28:13AM   |
| City of Chicago (CoC) | 22      | 47753972  | Renew   | Ack    | 5/28/2024 9:54:43 AM  | 5/28/2024 10:00:50AM |
| Crown Castle          | 68      | 47753988  | Remark  | Ack    | 6/17/2024 9:34:48 AM  | 6/17/2024 9:39:59AM  |
| University of Chicago | 90      | 47753996  | Renew   | Ack    | 6/17/2024 9:34:24 AM  | 6/17/2024 9:39:59AM  |
| University of Chicago | 90      | 47754003  | Renew   | Ack    | 7/9/2024 8:54:35 AM   | 7/9/2024 9:00:35AM   |
| AT&T (SBC IL)*        | 70      | 47754010  | Remark  | Ack    | 7/9/2024 8:54:48 AM   | 7/9/2024 9:04:06AM   |
| Peoples Gas*          | 79      | 47754011  | Remark  | Ack    | 7/9/2024 8:54:48 AM   | 7/9/2024 8:57:55AM   |
| City of Chicago (CoC) | 22      | 47754029  | Remark  | Ack    | 8/19/2024 8:44:19 AM  | 8/19/2024 8:49:06AM  |
| City of Chicago (CoC) | 22      | 47754049  | Renew   | Ack    | 9/9/2024 8:23:01 AM   | 9/9/2024 8:46:20AM   |
| AT&T (SBC IL)*        | 70      | 47754066  | Remark  | Ack    | 9/30/2024 8:25:27 AM  | 9/30/2024 8:38:21AM  |
| University of Chicago | 90      | 47754068  | Remark  | Ack    | 9/30/2024 8:25:27 AM  | 9/30/2024 8:35:28AM  |
| Peoples Gas*          | 136     | 47754074  | Renew   | UnAck  | 10/24/2024 9:00:41 AM | 10/24/2024 9:00:41AM |
| City of Chicago (CoC) | 22      | 47753732  | Remark  | Ack    | 3/25/2024 8:38:50 AM  | 3/25/2024 8:42:58AM  |
| ComED South           | 5       | 47753943  | Renew   | Ack    | 3/25/2024 8:38:40 AM  | 3/25/2024 8:43:35AM  |
| City of Chicago (CoC) | 22      | 47753944  | Renew   | Ack    | 4/15/2024 10:54:57 AM | 4/15/2024 10:58:04AM |
| Peoples Gas*          | 79      | 47753946  | Renew   | Ack    | 4/15/2024 10:54:57 AM | 4/15/2024 10:58:27AM |
| Crown Castle          | 68      | 47753953  | Remark  | Ack    | 4/15/2024 10:55:11 AM | 4/15/2024 10:57:26AM |
| Peoples Gas*          | 136     | 47753957  | Remark  | Ack    | 4/15/2024 10:55:11 AM | 4/15/2024 10:58:23AM |
| ComED South           | 5       | 47753965  | Remark  | Ack    | 5/6/2024 8:24:37 AM   | 5/6/2024 8:28:13AM   |
| University of Chicago | 90      | 47753970  | Remark  | Ack    | 5/6/2024 8:24:37 AM   | 5/6/2024 8:28:13AM   |
| ComED South           | 5       | 47753978  | Renew   | Ack    | 5/28/2024 9:54:43 AM  | 5/28/2024 9:58:15AM  |
| City of Chicago (CoC) | 22      | 47753980  | Remark  | Ack    | 5/28/2024 9:54:56 AM  | 5/28/2024 10:00:50AM |
| ComED South           | 5       | 47753999  | Renew   | Ack    | 6/17/2024 9:34:24 AM  | 6/17/2024 9:39:59AM  |
| Peoples Gas*          | 136     | 47754004  | Renew   | Ack    | 7/9/2024 8:54:35 AM   | 7/9/2024 9:00:36AM   |
| AT&T (SBC IL)*        | 70      | 47754005  | Renew   | Ack    | 7/9/2024 8:54:35 AM   | 7/9/2024 9:04:06AM   |

| <b>Utility Name</b> | <b>Site ID</b> | <b>Notice ID</b> | <b>Type</b> | <b>Status</b> | <b>Created</b> |            | <b>Last Status Time</b> |           |
|---------------------|----------------|------------------|-------------|---------------|----------------|------------|-------------------------|-----------|
| <b>ComED South</b>  | 5              | 47754007         | Remark      | Ack           | 7/9/2024       | 8:54:48 AM | 7/9/2024                | 9:00:35AM |
| <b>ComED South</b>  | 5              | 47754028         | Remark      | Ack           | 8/19/2024      | 8:44:19 AM | 8/19/2024               | 8:45:45AM |
| <b>Crown Castle</b> | 68             | 47754030         | Remark      | Ack           | 8/19/2024      | 8:44:19 AM | 8/19/2024               | 8:47:27AM |
| <b>Peoples Gas*</b> | 136            | 47754069         | Remark      | Ack           | 9/30/2024      | 8:25:27 AM | 9/30/2024               | 8:38:59AM |
| <b>Peoples Gas*</b> | 79             | 47754081         | Remark      | UnAck         | 10/24/2024     | 9:00:58 AM | 10/24/2024              | 9:00:58AM |
| <b>Peoples Gas*</b> | 136            | 47754083         | Remark      | UnAck         | 10/24/2024     | 9:00:58 AM | 10/24/2024              | 9:00:58AM |

## REVISION HISTORY

| Rev #   | Date                  | User       | Reason     |
|---------|-----------------------|------------|------------|
| 4697785 | 3/25/2024 8:38:42 AM  | JKClocates | Renew      |
| 4727042 | 4/15/2024 10:55:13 AM | JKClocates | Remark     |
| 5020111 | 10/24/2024 9:01:01 AM | JKClocates | Remark     |
| 5271593 | 5/7/2025 8:08:12 AM   | JKClocates | Remark     |
| 5305764 | 6/2/2025 1:10:38 PM   | VVelezJr   | Incomplete |
| 4795621 | 5/28/2024 9:54:58 AM  | JKClocates | Remark     |
| 4760944 | 5/6/2024 8:24:38 AM   | JKClocates | Remark     |
| 4727083 | 4/15/2024 10:54:59 AM | JKClocates | Renew      |
| 5160827 | 2/12/2025 8:43:15 AM  | JKClocates | Renew      |
| 5238373 | 4/15/2025 7:49:01 AM  | JKClocates | Renew      |
| 5138305 | 1/22/2025 9:13:23 AM  | JKClocates | Renew      |
| 5138306 | 1/22/2025 9:13:39 AM  | JKClocates | Remark     |
| 5160864 | 2/12/2025 8:43:31 AM  | JKClocates | Remark     |
| 5183952 | 3/4/2025 9:20:32 AM   | JKClocates | Renew      |
| 5210768 | 3/25/2025 7:59:01 AM  | JKClocates | Remark     |
| 5210769 | 3/25/2025 7:58:32 AM  | JKClocates | Renew      |
| 5183895 | 3/4/2025 9:20:52 AM   | JKClocates | Remark     |
| 5238349 | 4/15/2025 7:49:29 AM  | JKClocates | Remark     |
| 5049955 | 11/14/2024 9:30:54 AM | JKClocates | Remark     |
| 5049959 | 11/14/2024 9:30:33 AM | JKClocates | Renew      |
| 5074273 | 12/5/2024 10:23:16 AM | JKClocates | Remark     |
| 5114603 | 12/30/2024 8:32:45 AM | JKClocates | Renew      |
| 4986142 | 9/30/2024 8:25:29 AM  | JKClocates | Remark     |
| 5114532 | 12/30/2024 8:32:59 AM | JKClocates | Remark     |
| 5020138 | 10/24/2024 9:00:43 AM | JKClocates | Renew      |
| 5636050 | 3/4/2026 10:48:46 AM  | JKClocates | Remark     |
| 5636044 | 3/4/2026 10:48:06 AM  | JKClocates | Renew      |
| 5613239 | 2/11/2026 9:52:42 AM  | JKClocates | Renew      |
| 5626282 | 2/24/2026 1:12:42 PM  | JKClocates | Remark     |
| 5661244 | 3/25/2026 9:21:55 AM  | JKClocates | Renew      |
| 4955901 | 9/9/2024 8:23:17 AM   | JKClocates | Remark     |
| 4986076 | 9/30/2024 8:25:15 AM  | JKClocates | Renew      |
| 5074342 | 12/5/2024 10:23:02 AM | JKClocates | Renew      |
| 4955899 | 9/9/2024 8:23:03 AM   | JKClocates | Renew      |
| 4923092 | 8/19/2024 8:44:21 AM  | JKClocates | Remark     |
| 4892389 | 7/29/2024 9:35:41 AM  | JKClocates | Remark     |
| 4923141 | 8/19/2024 8:44:08 AM  | JKClocates | Renew      |
| 4828201 | 6/17/2024 9:34:26 AM  | JKClocates | Renew      |
| 4892375 | 7/29/2024 9:35:28 AM  | JKClocates | Renew      |
| 4860442 | 7/9/2024 8:54:37 AM   | JKClocates | Renew      |
| 4860360 | 7/9/2024 8:54:50 AM   | JKClocates | Remark     |
| 5537266 | 11/18/2025 7:06:38 AM | JKClocates | Renew      |

| Rev #   | Date                  | User       | Reason   |
|---------|-----------------------|------------|----------|
| 5613311 | 2/11/2026 9:53:07 AM  | JKClocates | Remark   |
| 5594001 | 1/21/2026 9:22:47 AM  | JKClocates | Remark   |
| 5574399 | 12/30/2025 7:55:16 AM | JKClocates | Remark   |
| 5594052 | 1/21/2026 9:22:16 AM  | JKClocates | Renew    |
| 5559481 | 12/9/2025 9:51:51 AM  | JKClocates | Remark   |
| 5574447 | 12/30/2025 7:54:37 AM | JKClocates | Renew    |
| 5444994 | 9/11/2025 9:37:02 AM  | JKClocates | Renew    |
| 4670223 | 3/4/2024 11:54:31 AM  | Jehovah1   | Approved |
| 4670224 | 3/4/2024 11:51:09 AM  | JKClocates | Created  |
| 4795616 | 5/28/2024 9:54:44 AM  | JKClocates | Renew    |
| 4760924 | 5/6/2024 8:24:26 AM   | JKClocates | Renew    |
| 4828175 | 6/17/2024 9:34:50 AM  | JKClocates | Remark   |
| 4697751 | 3/25/2024 8:38:52 AM  | JKClocates | Remark   |
| 5478827 | 10/3/2025 9:08:16 AM  | JKClocates | Remark   |
| 5478829 | 10/3/2025 9:07:51 AM  | JKClocates | Renew    |
| 5508546 | 10/24/2025 7:30:35 AM | JKClocates | Remark   |
| 5559522 | 12/9/2025 9:51:27 AM  | JKClocates | Renew    |
| 5508537 | 10/24/2025 7:30:16 AM | JKClocates | Renew    |
| 5445016 | 9/11/2025 9:37:27 AM  | JKClocates | Remark   |
| 5537287 | 11/18/2025 7:07:36 AM | JKClocates | Remark   |
| 5513948 | 10/29/2025 8:16:55 AM | tmorris    | NoShow   |
| 5356233 | 7/9/2025 7:04:05 AM   | JKClocates | Renew    |
| 5385838 | 7/31/2025 6:37:27 AM  | JKClocates | Renew    |
| 5385839 | 7/31/2025 6:37:50 AM  | JKClocates | Remark   |
| 5414288 | 8/21/2025 8:37:48 AM  | JKClocates | Remark   |
| 5414276 | 8/21/2025 8:37:10 AM  | JKClocates | Renew    |
| 5356287 | 7/9/2025 7:04:25 AM   | JKClocates | Remark   |
| 5406439 | 8/15/2025 1:57:19 PM  | JKClocates | Remark   |
| 5271634 | 5/7/2025 8:07:55 AM   | JKClocates | Renew    |
| 5329321 | 6/18/2025 10:00:27 AM | JKClocates | Renew    |
| 5307313 | 6/3/2025 10:32:36 AM  | tmorris    | NoShow   |
| 5329292 | 6/18/2025 10:00:47 AM | JKClocates | Remark   |
| 5301597 | 5/29/2025 7:53:00 AM  | JKClocates | Remark   |
| 5301547 | 5/29/2025 7:52:31 AM  | JKClocates | Renew    |