



## REVISION

**Ticket Number:** 601650618  
**Revision Number:** 5145576

### GENERAL INFORMATION

**Dig Number** 601650618  
**Dig Date** Jan 30, 2025 03:30 pm  
**Status** Unacknowledged

### LOCATION INFORMATION

**Address** 5261 - 5263 S STATE ST  
**Placement** CURBLANE,PARKWAY,SIDEWALK,TRAFFIC

### DETAILS

**Requested** 1/28/2025 8:53 am  
 (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)  
**Final Day of Ticket Validity** 2/25/2025  
**Depth of Excavation** 3 feet  
**Expected Duration** N/A  
**Associated Permit Number** DOT2017640  
**Permittee Name** JOHN BURNS CONSTRUCTION CO.\*  
**Work on?** Public right-of-way  
**Location Specific Facility Info** No  
**Routing Type** Automatic  
**Onsite Contact Name** Angelo Simonelli  
**Onsite Contact Phone Number** (815)592-5473  
**Amended Dig Notice?** No  
**Type of Work** Replace Curb and Gutter  
 Replace Curb  
 Replace Gutter  
 Sidewalk Replacement  
**Work will use** Hydraulic Equipment  
**Location of Dig**  
**Activity Comment**

### APPLICANT DETAILS

**Contact Name** ARGO CONSTRUCTION LLC\*  
**Contact Address** 13655 MAIN STREET LEMONT, IL 60439  
**Contact Phone** (630)272-8199  
**Additional Email Addresses** angelo@argoconstructionllc.com

| NOTICE HISTORY                          |         |           |         |        |           |            |                  |           |  |
|-----------------------------------------|---------|-----------|---------|--------|-----------|------------|------------------|-----------|--|
| Utility Name                            | Site ID | Notice ID | Type    | Status | Created   |            | Last Status Time |           |  |
| ComED South                             | 5       | 48788256  | Initial | UnAck  | 1/28/2025 | 3:17:11 PM | 1/28/2025        | 3:17:11PM |  |
| Verizon (MCI)                           | 24      | 48788257  | Initial | UnAck  | 1/28/2025 | 3:17:11 PM | 1/28/2025        | 3:17:11PM |  |
| City of Chicago (CoC)                   | 22      | 48788251  | Initial | UnAck  | 1/28/2025 | 3:17:11 PM | 1/28/2025        | 3:17:11PM |  |
| Rogers Telecom/Gabe's Technical Service | 42      | 48788253  | Initial | UnAck  | 1/28/2025 | 3:17:11 PM | 1/28/2025        | 3:17:11PM |  |
| Peoples Gas Central and South           | 79      | 48788252  | Initial | UnAck  | 1/28/2025 | 3:17:11 PM | 1/28/2025        | 3:17:11PM |  |
| AT&T (SBC IL)*                          | 70      | 48788255  | Initial | UnAck  | 1/28/2025 | 3:17:11 PM | 1/28/2025        | 3:17:11PM |  |
| CROSSTOWN FIBER*                        | 226     | 48788258  | Initial | UnAck  | 1/28/2025 | 3:17:11 PM | 1/28/2025        | 3:17:11PM |  |
| Peoples Gas*                            | 136     | 48788254  | Initial | UnAck  | 1/28/2025 | 3:17:11 PM | 1/28/2025        | 3:17:11PM |  |

| REVISION HISTORY |           |            |           |          |
|------------------|-----------|------------|-----------|----------|
| Rev #            | Date      |            | User      | Reason   |
| 5145576          | 1/28/2025 | 3:17:13 PM | Kay6Jones | Approved |
| 5144349          | 1/28/2025 | 8:53:32 AM | angelos75 | Created  |
| 5145626          | 1/28/2025 | 3:17:03 PM | Kay6Jones | Updated  |