



REVISION

Ticket Number: 601405585

Revision Number: 5174301

GENERAL INFORMATION

Dig Number 601405585
Dig Date Aug 02, 2023 10:15 am
Status Some Acknowledged

LOCATION INFORMATION

Address 5433 - 5467 N LATHAM AVE
Placement CURBLANE,PARKWAY,SIDEWALK,TRAFFIC

DETAILS

Requested	7/31/2023 9:39 am (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)
Final Day of Ticket Validity	3/24/2025
Depth of Excavation	1 feet
Expected Duration	N/A
Associated Permit Number	DOT1848193
Permittee Name	DWM
Work on?	Public right-of-way
Location Specific Facility Info	No
Routing Type	Automatic
Onsite Contact Name	Aribel Rosales
Onsite Contact Phone Number	(708)333-1300
Amended Dig Notice?	No
Type of Work	Saw Cutting For DWM
Work will use	
Location of Dig	
Activity Comment	

Extension Comments	02/24/2025 - Need more time 02/03/2025 - Need more time 01/13/2025 - Need more time 12/23/2024 - Need more time 12/13/2024 - Need more time 11/20/2024 - need more time 10/29/2024 - need more time 10/04/2024 - need more time 09/11/2024 - need more time 08/20/2024 - need more time 07/30/2024 - need more time 07/08/2024 - need more time 06/17/2024 - Need more time 05/28/2024 - Need more time 05/10/2024 - Need more time 04/17/2024 - Need more time 03/28/2024 - Need more time 03/06/2024 - Need more time 02/12/2024 - Need more time 01/23/2024 - Need more time 01/18/2024 - Need more time 12/29/2023 - Need more time 12/18/2023 - Need more time 11/28/2023 - Need more time 11/08/2023 - Need more time 10/18/2023 - Need more time 09/28/2023 - Need more time 09/07/2023 - Need more time 08/17/2023 - Need more time
	APPLICANT DETAILS
Contact Name	SANCHEZ PAVING Company Inc*
Contact Address	16309 SOUTH CRAWFORD AVE MARKHAM, IL 60428
Contact Phone	(708)333-1300
Contact Email	aribel@sanchezpaving.net
Additional Email Addresses	aribel@sanchezpaving.net

NOTICE HISTORY								
Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
City of Chicago (CoC)	22	48989106	Initial	Ack	7/31/2023	9:58:34 AM	7/31/2023	10:33:24AM
Rogers Telecom/Gabe's Technical Service	42	48989108	Initial	Ack	7/31/2023	9:58:34 AM	7/31/2023	10:12:40AM
Peoples Gas*	136	48989116	Renew	Ack	8/17/2023	10:43:48 AM	8/17/2023	11:12:50AM
ComED North*	4	48989118	Renew	Ack	8/17/2023	10:43:48 AM	8/17/2023	11:04:34AM
City of Chicago (CoC)	22	48989127	Renew	Ack	9/28/2023	10:22:41 AM	9/28/2023	10:50:16AM
Comcast Cable (29)	29	48989133	Renew	Marked	9/28/2023	10:22:41 AM	10/2/2023	5:48:33AM
Peoples Gas*	136	48989137	Renew	Ack	10/18/2023	9:38:28 AM	10/18/2023	10:01:15AM
AT&T (SBC IL)*	70	48989138	Renew	Ack	10/18/2023	9:38:28 AM	10/18/2023	10:03:02AM
Comcast Cable (29)	29	48989140	Renew	Marked	10/18/2023	9:38:28 AM	10/20/2023	5:44:57AM
Peoples Gas*	136	48989144	Renew	Ack	11/8/2023	10:54:24 AM	11/8/2023	11:06:32AM
AT&T (SBC IL)*	70	48989152	Renew	Ack	11/28/2023	1:42:38 PM	11/28/2023	2:02:28PM
Rogers Telecom/Gabe's Technical Service	42	48989164	Renew	Ack	12/29/2023	12:17:23 PM	12/29/2023	12:42:12PM
ComED North*	4	48989167	Renew	Ack	12/29/2023	12:17:23 PM	12/29/2023	12:42:12PM
Peoples Gas North	78	48989170	Renew	Marked	1/18/2024	12:52:20 PM	1/19/2024	7:03:45AM
ComED North*	4	48989174	Renew	Ack	1/18/2024	12:52:20 PM	1/18/2024	1:05:22PM
City of Chicago (CoC)	22	48989176	Renew	Ack	1/23/2024	2:26:16 PM	1/23/2024	2:57:42PM
Peoples Gas North	78	48989177	Renew	Marked	1/23/2024	2:26:16 PM	1/25/2024	6:51:58AM
ComED North*	4	48989181	Renew	Ack	1/23/2024	2:26:16 PM	1/23/2024	2:43:15PM
Rogers Telecom/Gabe's Technical Service	42	48989185	Renew	Ack	2/12/2024	3:07:12 PM	2/12/2024	3:13:33PM
Peoples Gas*	136	48989186	Renew	Ack	2/12/2024	3:07:12 PM	2/12/2024	3:13:54PM
Peoples Gas North	78	48989198	Renew	Marked	3/28/2024	12:28:40 PM	3/29/2024	4:32:36PM
ComED North*	4	48989202	Renew	Ack	3/28/2024	12:28:40 PM	3/28/2024	12:33:27PM
Comcast Cable (29)	29	48989210	Renew	Marked	4/17/2024	1:36:09 PM	4/18/2024	8:38:30AM
Rogers Telecom/Gabe's Technical Service	42	48989213	Renew	Ack	5/10/2024	3:55:17 PM	5/10/2024	4:00:09PM
ComED North*	4	48989216	Renew	Ack	5/10/2024	3:55:17 PM	5/10/2024	4:00:09PM
City of Chicago (CoC)	22	48989218	Renew	Ack	5/28/2024	2:32:34 PM	5/28/2024	2:37:32PM
AT&T (SBC IL)*	70	48989222	Renew	Ack	5/28/2024	2:32:34 PM	5/28/2024	2:40:56PM
Peoples Gas North	78	48989233	Renew	Marked	7/8/2024	2:51:52 PM	7/9/2024	3:54:19PM
Rogers Telecom/Gabe's Technical Service	42	48989241	Renew	Ack	7/30/2024	10:14:07 AM	7/30/2024	10:16:43AM
Rogers Telecom/Gabe's Technical Service	42	48989248	Renew	Ack	8/20/2024	1:30:17 PM	8/20/2024	1:33:54PM
AT&T (SBC IL)*	70	48989257	Renew	Ack	9/11/2024	12:54:23 PM	9/11/2024	1:12:16PM
Rogers Telecom/Gabe's Technical Service	42	48989269	Renew	Ack	10/29/2024	2:59:22 PM	10/29/2024	3:01:33PM
Peoples Gas*	136	48989277	Renew	Ack	11/20/2024	12:19:36 PM	11/20/2024	12:24:08PM
AT&T (SBC IL)*	70	48989278	Renew	Ack	11/20/2024	12:19:36 PM	11/20/2024	12:25:45PM
AT&T (SBC IL)*	70	48989285	Renew	Ack	12/13/2024	12:24:20 PM	12/13/2024	12:33:51PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Comcast Cable (29)	29	48989301	Renew	Positive	1/13/2025	2:35:26 PM	1/15/2025	10:35:14AM
Rogers Telecom/Gabe's Technical Service	42	48989304	Renew	Ack	2/3/2025	11:25:10 AM	2/3/2025	11:27:01AM
Peoples Gas*	136	48989312	Renew	UnAck	2/24/2025	12:08:55 PM	2/24/2025	12:08:55PM
ComED North*	4	48989111	Initial	Ack	7/31/2023	9:58:34 AM	7/31/2023	10:12:40AM
Rogers Telecom/Gabe's Technical Service	42	48989115	Renew	Ack	8/17/2023	10:43:48 AM	8/17/2023	11:04:34AM
Peoples Gas North	78	48989121	Renew	Marked	9/7/2023	1:32:47 PM	9/10/2023	8:45:18AM
AT&T (SBC IL)*	70	48989131	Renew	Ack	9/28/2023	10:22:41 AM	9/28/2023	10:33:08AM
City of Chicago (CoC)	22	48989155	Renew	Ack	12/18/2023	10:41:39 AM	12/18/2023	10:59:36AM
Rogers Telecom/Gabe's Technical Service	42	48989157	Renew	Ack	12/18/2023	10:41:39 AM	12/18/2023	11:00:48AM
Peoples Gas*	136	48989158	Renew	Ack	12/18/2023	10:41:39 AM	12/18/2023	11:01:17AM
ComED North*	4	48989160	Renew	Ack	12/18/2023	10:41:39 AM	12/18/2023	11:00:48AM
City of Chicago (CoC)	22	48989162	Renew	Ack	12/29/2023	12:17:23 PM	12/29/2023	12:40:35PM
Peoples Gas*	136	48989179	Renew	Ack	1/23/2024	2:26:16 PM	1/23/2024	2:39:39PM
Comcast Cable (29)	29	48989182	Renew	Marked	1/23/2024	2:26:16 PM	1/25/2024	11:39:05AM
Peoples Gas*	136	48989200	Renew	Ack	3/28/2024	12:28:40 PM	3/28/2024	12:34:03PM
ComED North*	4	48989209	Renew	Ack	4/17/2024	1:36:09 PM	4/17/2024	1:37:49PM
Peoples Gas North	78	48989212	Renew	Marked	5/10/2024	3:55:17 PM	5/14/2024	5:52:41AM
Rogers Telecom/Gabe's Technical Service	42	48989220	Renew	Ack	5/28/2024	2:32:34 PM	5/28/2024	2:35:25PM
AT&T (SBC IL)*	70	48989229	Renew	Ack	6/17/2024	2:37:49 PM	6/17/2024	2:45:35PM
Comcast Cable (29)	29	48989231	Renew	Marked	6/17/2024	2:37:49 PM	6/18/2024	9:25:29PM
Peoples Gas North	78	48989247	Renew	Marked	8/20/2024	1:30:17 PM	8/22/2024	6:14:27AM
City of Chicago (CoC)	22	48989253	Renew	Ack	9/11/2024	12:54:23 PM	9/11/2024	1:26:15PM
Peoples Gas North	78	48989254	Renew	Ack	9/11/2024	12:54:23 PM	9/11/2024	1:10:58PM
Rogers Telecom/Gabe's Technical Service	42	48989255	Renew	Ack	9/11/2024	12:54:23 PM	9/11/2024	1:10:50PM
ComED North*	4	48989265	Renew	Ack	10/4/2024	1:38:01 PM	10/4/2024	1:40:22PM
City of Chicago (CoC)	22	48989274	Renew	Ack	11/20/2024	12:19:36 PM	11/20/2024	12:22:33PM
Rogers Telecom/Gabe's Technical Service	42	48989276	Renew	Ack	11/20/2024	12:19:36 PM	11/20/2024	12:21:32PM
City of Chicago (CoC)	22	48989288	Renew	Ack	12/23/2024	1:49:47 PM	12/23/2024	1:55:46PM
Peoples Gas North	78	48989296	Renew	Marked	1/13/2025	2:35:26 PM	1/14/2025	8:04:02AM
AT&T (SBC IL)*	70	48989299	Renew	Ack	1/13/2025	2:35:26 PM	1/13/2025	2:37:21PM
ComED North*	4	48989300	Renew	Ack	1/13/2025	2:35:26 PM	1/13/2025	2:38:09PM
Peoples Gas*	136	48989305	Renew	Ack	2/3/2025	11:25:10 AM	2/3/2025	11:29:13AM
Peoples Gas North	78	48989107	Initial	Marked	7/31/2023	9:58:34 AM	8/1/2023	5:34:34AM
AT&T (SBC IL)*	70	48989110	Initial	Ack	7/31/2023	9:58:34 AM	7/31/2023	10:15:48AM
AT&T (SBC IL)*	70	48989117	Renew	Ack	8/17/2023	10:43:48 AM	8/17/2023	11:04:55AM
Comcast Cable (29)	29	48989119	Renew	Marked	8/17/2023	10:43:48 AM	8/21/2023	8:28:20AM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
City of Chicago (CoC)	22	48989141	Renew	Ack	11/8/2023	10:54:24 AM	11/8/2023	11:23:41AM
Peoples Gas*	136	48989151	Renew	Ack	11/28/2023	1:42:38 PM	11/28/2023	2:00:12PM
Comcast Cable (29)	29	48989168	Renew	Marked	12/29/2023	12:17:23 PM	1/3/2024	11:38:09AM
City of Chicago (CoC)	22	48989169	Renew	Ack	1/18/2024	12:52:20 PM	1/18/2024	1:22:30PM
AT&T (SBC IL)*	70	48989173	Renew	Ack	1/18/2024	12:52:20 PM	1/18/2024	1:02:39PM
Peoples Gas North	78	48989184	Renew	Marked	2/12/2024	3:07:12 PM	2/13/2024	1:23:31PM
Comcast Cable (29)	29	48989189	Renew	Marked	2/12/2024	3:07:12 PM	2/14/2024	1:46:26PM
City of Chicago (CoC)	22	48989190	Renew	Ack	3/6/2024	3:22:07 PM	3/6/2024	3:28:45PM
Peoples Gas North	78	48989191	Renew	Marked	3/6/2024	3:22:07 PM	3/7/2024	6:20:34PM
Rogers Telecom/Gabe's Technical Service	42	48989199	Renew	Ack	3/28/2024	12:28:40 PM	3/28/2024	12:33:27PM
Peoples Gas*	136	48989207	Renew	Ack	4/17/2024	1:36:09 PM	4/17/2024	1:38:57PM
City of Chicago (CoC)	22	48989211	Renew	Ack	5/10/2024	3:55:17 PM	5/10/2024	4:00:19PM
City of Chicago (CoC)	22	48989232	Renew	Ack	7/8/2024	2:51:52 PM	7/8/2024	2:55:57PM
Rogers Telecom/Gabe's Technical Service	42	48989234	Renew	Ack	7/8/2024	2:51:52 PM	7/8/2024	2:54:37PM
Peoples Gas*	136	48989235	Renew	Ack	7/8/2024	2:51:52 PM	7/8/2024	2:54:10PM
ComED North*	4	48989237	Renew	Ack	7/8/2024	2:51:52 PM	7/8/2024	2:54:37PM
Comcast Cable (29)	29	48989238	Renew	Marked	7/8/2024	2:51:52 PM	7/9/2024	1:33:39PM
Peoples Gas*	136	48989256	Renew	Ack	9/11/2024	12:54:23 PM	9/11/2024	1:14:31PM
AT&T (SBC IL)*	70	48989264	Renew	Ack	10/4/2024	1:38:01 PM	10/4/2024	1:39:59PM
Peoples Gas North	78	48989268	Renew	Marked	10/29/2024	2:59:22 PM	10/31/2024	9:41:01AM
Comcast Cable (29)	29	48989273	Renew	Marked	10/29/2024	2:59:22 PM	10/31/2024	8:21:35AM
Peoples Gas North	78	48989282	Renew	Marked	12/13/2024	12:24:20 PM	12/17/2024	7:01:33AM
ComED North*	4	48989293	Renew	Ack	12/23/2024	1:49:47 PM	12/23/2024	1:53:22PM
AT&T (SBC IL)*	70	48989306	Renew	Ack	2/3/2025	11:25:10 AM	2/3/2025	11:28:06AM
Comcast Cable (29)	29	48989112	Initial	Positive	7/31/2023	9:58:34 AM	8/1/2023	2:55:52PM
Peoples Gas North	78	48989128	Renew	Marked	9/28/2023	10:22:41 AM	10/2/2023	6:40:10AM
Rogers Telecom/Gabe's Technical Service	42	48989129	Renew	Ack	9/28/2023	10:22:41 AM	9/28/2023	10:45:33AM
ComED North*	4	48989132	Renew	Ack	9/28/2023	10:22:41 AM	9/28/2023	10:31:45AM
Peoples Gas North	78	48989135	Renew	Marked	10/18/2023	9:38:28 AM	10/19/2023	3:09:35PM
ComED North*	4	48989146	Renew	Ack	11/8/2023	10:54:24 AM	11/8/2023	11:06:14AM
City of Chicago (CoC)	22	48989148	Renew	Ack	11/28/2023	1:42:38 PM	11/28/2023	2:19:11PM
Rogers Telecom/Gabe's Technical Service	42	48989150	Renew	Ack	11/28/2023	1:42:38 PM	11/28/2023	2:19:18PM
Rogers Telecom/Gabe's Technical Service	42	48989178	Renew	Ack	1/23/2024	2:26:16 PM	1/23/2024	2:43:15PM
AT&T (SBC IL)*	70	48989187	Renew	Ack	2/12/2024	3:07:12 PM	2/12/2024	3:14:21PM
Rogers Telecom/Gabe's Technical Service	42	48989192	Renew	Ack	3/6/2024	3:22:07 PM	3/6/2024	3:23:29PM
Peoples Gas*	136	48989193	Renew	Ack	3/6/2024	3:22:07 PM	3/6/2024	3:26:03PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Comcast Cable (29)	29	48989203	Renew	Marked	3/28/2024	12:28:40 PM	4/1/2024	8:11:41AM
Peoples Gas*	136	48989221	Renew	Ack	5/28/2024	2:32:34 PM	5/28/2024	2:38:54PM
AT&T (SBC IL)*	70	48989236	Renew	Ack	7/8/2024	2:51:52 PM	7/8/2024	2:54:48PM
Peoples Gas*	136	48989242	Renew	Ack	7/30/2024	10:14:07 AM	7/30/2024	10:19:04AM
Peoples Gas*	136	48989270	Renew	Ack	10/29/2024	2:59:22 PM	10/29/2024	3:04:15PM
ComED North*	4	48989272	Renew	Ack	10/29/2024	2:59:22 PM	10/29/2024	3:04:03PM
Comcast Cable (29)	29	48989280	Renew	Marked	11/20/2024	12:19:36 PM	11/20/2024	5:03:45PM
City of Chicago (CoC)	22	48989281	Renew	Ack	12/13/2024	12:24:20 PM	12/13/2024	12:28:54PM
ComED North*	4	48989286	Renew	Ack	12/13/2024	12:24:20 PM	12/13/2024	12:29:29PM
Peoples Gas*	136	48989291	Renew	Ack	12/23/2024	1:49:47 PM	12/23/2024	1:55:41PM
Comcast Cable (29)	29	48989294	Renew	Marked	12/23/2024	1:49:47 PM	12/24/2024	12:32:03PM
Peoples Gas North	78	48989303	Renew	Marked	2/3/2025	11:25:10 AM	2/4/2025	2:03:53PM
Comcast Cable (29)	29	48989308	Renew	Marked	2/3/2025	11:25:10 AM	2/4/2025	2:32:54PM
Peoples Gas North	78	48989310	Renew	UnAck	2/24/2025	12:08:55 PM	2/24/2025	12:08:55PM
AT&T (SBC IL)*	70	48989313	Renew	UnAck	2/24/2025	12:08:55 PM	2/24/2025	12:08:55PM
Peoples Gas North	78	48989114	Renew	Marked	8/17/2023	10:43:48 AM	8/18/2023	3:10:22PM
City of Chicago (CoC)	22	48989120	Renew	Ack	9/7/2023	1:32:47 PM	9/7/2023	1:52:13PM
Rogers Telecom/Gabe's Technical Service	42	48989143	Renew	Ack	11/8/2023	10:54:24 AM	11/8/2023	11:23:44AM
AT&T (SBC IL)*	70	48989145	Renew	Ack	11/8/2023	10:54:24 AM	11/8/2023	11:06:58AM
ComED North*	4	48989153	Renew	Ack	11/28/2023	1:42:38 PM	11/28/2023	2:04:04PM
Comcast Cable (29)	29	48989154	Renew	Marked	11/28/2023	1:42:38 PM	11/30/2023	1:39:18PM
AT&T (SBC IL)*	70	48989159	Renew	Ack	12/18/2023	10:41:39 AM	12/18/2023	11:00:54AM
Comcast Cable (29)	29	48989175	Renew	Marked	1/18/2024	12:52:20 PM	1/22/2024	11:33:33AM
AT&T (SBC IL)*	70	48989194	Renew	Ack	3/6/2024	3:22:07 PM	3/6/2024	3:31:44PM
ComED North*	4	48989195	Renew	Ack	3/6/2024	3:22:07 PM	3/6/2024	3:23:29PM
AT&T (SBC IL)*	70	48989201	Renew	Ack	3/28/2024	12:28:40 PM	3/28/2024	12:37:32PM
Rogers Telecom/Gabe's Technical Service	42	48989206	Renew	Ack	4/17/2024	1:36:09 PM	4/17/2024	1:37:49PM
AT&T (SBC IL)*	70	48989215	Renew	Ack	5/10/2024	3:55:17 PM	5/10/2024	4:06:35PM
ComED North*	4	48989244	Renew	Ack	7/30/2024	10:14:07 AM	7/30/2024	10:16:43AM
Peoples Gas North	78	48989261	Renew	Ack	10/4/2024	1:38:01 PM	10/4/2024	1:40:38PM
Peoples Gas*	136	48989263	Renew	Ack	10/4/2024	1:38:01 PM	10/4/2024	1:44:03PM
AT&T (SBC IL)*	70	48989271	Renew	Ack	10/29/2024	2:59:22 PM	10/29/2024	3:06:57PM
ComED North*	4	48989279	Renew	Ack	11/20/2024	12:19:36 PM	11/20/2024	12:21:32PM
Rogers Telecom/Gabe's Technical Service	42	48989283	Renew	Ack	12/13/2024	12:24:20 PM	12/13/2024	12:29:29PM
Peoples Gas North	78	48989289	Renew	Marked	12/23/2024	1:49:47 PM	12/23/2024	3:30:04PM
City of Chicago (CoC)	22	48989113	Renew	Ack	8/17/2023	10:43:48 AM	8/17/2023	11:09:42AM
AT&T (SBC IL)*	70	48989124	Renew	Ack	9/7/2023	1:32:47 PM	9/7/2023	1:56:19PM
Peoples Gas North	78	48989149	Renew	Marked	11/28/2023	1:42:38 PM	11/29/2023	1:05:38PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
Comcast Cable (29)	29	48989161	Renew	Marked	12/18/2023	10:41:39 AM	12/20/2023	11:04:25AM
Peoples Gas North	78	48989163	Renew	Marked	12/29/2023	12:17:23 PM	1/2/2024	9:34:52AM
Peoples Gas*	136	48989165	Renew	Ack	12/29/2023	12:17:23 PM	12/29/2023	12:35:50PM
Peoples Gas*	136	48989172	Renew	Ack	1/18/2024	12:52:20 PM	1/18/2024	1:19:24PM
Comcast Cable (29)	29	48989196	Renew	Marked	3/6/2024	3:22:07 PM	3/8/2024	1:25:22PM
Peoples Gas North	78	48989205	Renew	Marked	4/17/2024	1:36:09 PM	4/18/2024	3:15:11PM
ComED North*	4	48989223	Renew	Ack	5/28/2024	2:32:34 PM	5/28/2024	2:35:25PM
City of Chicago (CoC)	22	48989225	Renew	Ack	6/17/2024	2:37:49 PM	6/17/2024	2:41:11PM
Peoples Gas*	136	48989228	Renew	Ack	6/17/2024	2:37:49 PM	6/17/2024	2:43:59PM
City of Chicago (CoC)	22	48989239	Renew	Ack	7/30/2024	10:14:07 AM	7/30/2024	10:17:19AM
Comcast Cable (29)	29	48989287	Renew	Marked	12/13/2024	12:24:20 PM	12/17/2024	10:09:28AM
Peoples Gas*	136	48989298	Renew	Ack	1/13/2025	2:35:26 PM	1/13/2025	2:39:20PM
Rogers Telecom/Gabe's Technical Service	42	48989122	Renew	Ack	9/7/2023	1:32:47 PM	9/7/2023	1:57:02PM
Peoples Gas*	136	48989123	Renew	Ack	9/7/2023	1:32:47 PM	9/7/2023	1:54:03PM
Comcast Cable (29)	29	48989126	Renew	Marked	9/7/2023	1:32:47 PM	9/11/2023	10:29:05AM
Peoples Gas*	136	48989130	Renew	Ack	9/28/2023	10:22:41 AM	9/28/2023	10:50:41AM
City of Chicago (CoC)	22	48989134	Renew	Ack	10/18/2023	9:38:28 AM	10/18/2023	10:03:44AM
Rogers Telecom/Gabe's Technical Service	42	48989136	Renew	Ack	10/18/2023	9:38:28 AM	10/18/2023	10:01:34AM
Peoples Gas North	78	48989142	Renew	Marked	11/8/2023	10:54:24 AM	11/10/2023	6:23:58AM
Peoples Gas North	78	48989156	Renew	Marked	12/18/2023	10:41:39 AM	12/19/2023	11:56:00AM
AT&T (SBC IL)*	70	48989180	Renew	Ack	1/23/2024	2:26:16 PM	1/23/2024	2:38:50PM
ComED North*	4	48989188	Renew	Ack	2/12/2024	3:07:12 PM	2/12/2024	3:13:33PM
City of Chicago (CoC)	22	48989197	Renew	Ack	3/28/2024	12:28:40 PM	3/28/2024	12:33:07PM
AT&T (SBC IL)*	70	48989208	Renew	Ack	4/17/2024	1:36:09 PM	4/17/2024	1:38:00PM
Peoples Gas*	136	48989214	Renew	Ack	5/10/2024	3:55:17 PM	5/10/2024	4:06:09PM
Peoples Gas North	78	48989219	Renew	Marked	5/28/2024	2:32:34 PM	5/29/2024	3:10:16PM
Comcast Cable (29)	29	48989224	Renew	Marked	5/28/2024	2:32:34 PM	5/30/2024	2:30:39PM
Peoples Gas North	78	48989226	Renew	Marked	6/17/2024	2:37:49 PM	6/17/2024	3:32:35PM
Rogers Telecom/Gabe's Technical Service	42	48989227	Renew	Ack	6/17/2024	2:37:49 PM	6/17/2024	2:39:11PM
Peoples Gas North	78	48989240	Renew	Ack	7/30/2024	10:14:07 AM	7/30/2024	10:20:10AM
Comcast Cable (29)	29	48989245	Renew	Marked	7/30/2024	10:14:07 AM	7/31/2024	2:19:58PM
Comcast Cable (29)	29	48989252	Renew	Marked	8/20/2024	1:30:17 PM	8/22/2024	12:14:06PM
Comcast Cable (29)	29	48989259	Renew	Marked	9/11/2024	12:54:23 PM	9/12/2024	2:11:33PM
City of Chicago (CoC)	22	48989260	Renew	Ack	10/4/2024	1:38:01 PM	10/4/2024	1:40:42PM
Rogers Telecom/Gabe's Technical Service	42	48989262	Renew	Ack	10/4/2024	1:38:01 PM	10/4/2024	1:40:22PM
City of Chicago (CoC)	22	48989267	Renew	Ack	10/29/2024	2:59:22 PM	10/29/2024	3:02:05PM
Peoples Gas*	136	48989284	Renew	Ack	12/13/2024	12:24:20 PM	12/13/2024	12:30:53PM

Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
AT&T (SBC IL)*	70	48989292	Renew	Ack	12/23/2024	1:49:47 PM	12/23/2024	2:00:21PM
Rogers Telecom/Gabe's Technical Service	42	48989297	Renew	Ack	1/13/2025	2:35:26 PM	1/13/2025	2:37:48PM
City of Chicago (CoC)	22	48989302	Renew	Ack	2/3/2025	11:25:10 AM	2/3/2025	11:27:52AM
City of Chicago (CoC)	22	48989309	Renew	UnAck	2/24/2025	12:08:55 PM	2/24/2025	12:08:55PM
Rogers Telecom/Gabe's Technical Service	42	48989311	Renew	UnAck	2/24/2025	12:08:55 PM	2/24/2025	12:08:55PM
ComED North*	4	48989314	Renew	UnAck	2/24/2025	12:08:55 PM	2/24/2025	12:08:55PM
Peoples Gas*	136	48989109	Initial	Ack	7/31/2023	9:58:34 AM	7/31/2023	10:14:14AM
ComED North*	4	48989125	Renew	Ack	9/7/2023	1:32:47 PM	9/7/2023	1:57:02PM
ComED North*	4	48989139	Renew	Ack	10/18/2023	9:38:28 AM	10/18/2023	10:01:34AM
Comcast Cable (29)	29	48989147	Renew	Positive	11/8/2023	10:54:24 AM	11/8/2023	1:19:16PM
AT&T (SBC IL)*	70	48989166	Renew	Ack	12/29/2023	12:17:23 PM	12/29/2023	12:36:24PM
Rogers Telecom/Gabe's Technical Service	42	48989171	Renew	Ack	1/18/2024	12:52:20 PM	1/18/2024	1:22:25PM
City of Chicago (CoC)	22	48989183	Renew	Ack	2/12/2024	3:07:12 PM	2/12/2024	3:09:15PM
City of Chicago (CoC)	22	48989204	Renew	Ack	4/17/2024	1:36:09 PM	4/17/2024	1:40:10PM
Comcast Cable (29)	29	48989217	Renew	Marked	5/10/2024	3:55:17 PM	5/14/2024	11:54:36AM
ComED North*	4	48989230	Renew	Ack	6/17/2024	2:37:49 PM	6/17/2024	2:39:11PM
AT&T (SBC IL)*	70	48989243	Renew	Ack	7/30/2024	10:14:07 AM	7/30/2024	10:17:50AM
City of Chicago (CoC)	22	48989246	Renew	Ack	8/20/2024	1:30:17 PM	8/20/2024	1:33:25PM
Peoples Gas*	136	48989249	Renew	Ack	8/20/2024	1:30:17 PM	8/20/2024	1:34:17PM
AT&T (SBC IL)*	70	48989250	Renew	Ack	8/20/2024	1:30:17 PM	8/20/2024	1:35:36PM
ComED North*	4	48989251	Renew	Ack	8/20/2024	1:30:17 PM	8/20/2024	1:33:54PM
ComED North*	4	48989258	Renew	Ack	9/11/2024	12:54:23 PM	9/11/2024	1:10:50PM
Comcast Cable (29)	29	48989266	Renew	Marked	10/4/2024	1:38:01 PM	10/8/2024	1:12:10PM
Peoples Gas North	78	48989275	Renew	Marked	11/20/2024	12:19:36 PM	11/20/2024	5:03:57PM
Rogers Telecom/Gabe's Technical Service	42	48989290	Renew	Ack	12/23/2024	1:49:47 PM	12/23/2024	1:53:22PM
City of Chicago (CoC)	22	48989295	Renew	Ack	1/13/2025	2:35:26 PM	1/13/2025	2:39:17PM
ComED North*	4	48989307	Renew	Ack	2/3/2025	11:25:10 AM	2/3/2025	11:27:01AM
Comcast Cable (29)	29	48989315	Renew	UnAck	2/24/2025	12:08:55 PM	2/24/2025	12:08:55PM

REVISION HISTORY

Rev #	Date	User	Reason
4311890	7/31/2023 9:58:13 AM	b15527	Updated
4311880	7/31/2023 9:58:36 AM	b15527	Approved
4350326	8/17/2023 10:43:50 AM	Sanchez1300	Renew
4311842	7/31/2023 9:39:29 AM	Sanchez1300	Created
4674697	3/6/2024 3:22:10 PM	Sanchez1300	Renew
4731706	4/17/2024 1:36:13 PM	Sanchez1300	Renew
4796895	5/28/2024 2:32:38 PM	Sanchez1300	Renew
4705130	3/28/2024 12:28:44 PM	Sanchez1300	Renew
5151809	2/3/2025 11:25:14 AM	Sanchez1300	Renew
5174301	2/24/2025 12:09:00 PM	Sanchez1300	Renew
5127161	1/13/2025 2:35:30 PM	Sanchez1300	Renew
4621595	1/23/2024 2:26:18 PM	Sanchez1300	Renew
4616981	1/18/2024 12:52:23 PM	Sanchez1300	Renew
4643684	2/12/2024 3:07:14 PM	Sanchez1300	Renew
4595207	12/29/2023 12:17:26 PM	Sanchez1300	Renew
4583810	12/18/2023 10:41:41 AM	Sanchez1300	Renew
5058633	11/20/2024 12:19:42 PM	Sanchez1300	Renew
5090563	12/13/2024 12:24:24 PM	Sanchez1300	Renew
5027126	10/29/2024 2:59:26 PM	Sanchez1300	Renew
5110031	12/23/2024 1:49:50 PM	Sanchez1300	Renew
4486505	10/18/2023 9:38:31 AM	Sanchez1300	Renew
4528116	11/8/2023 10:54:26 AM	Sanchez1300	Renew
4556748	11/28/2023 1:42:41 PM	Sanchez1300	Renew
4994484	10/4/2024 1:38:05 PM	Sanchez1300	Renew
4960169	9/11/2024 12:54:28 PM	Sanchez1300	Renew
4393170	9/7/2023 1:32:49 PM	Sanchez1300	Renew
4438426	9/28/2023 10:22:43 AM	Sanchez1300	Renew
4895051	7/30/2024 10:14:11 AM	Sanchez1300	Renew
4926551	8/20/2024 1:30:21 PM	Sanchez1300	Renew
4858595	7/8/2024 2:51:56 PM	Sanchez1300	Renew
4770328	5/10/2024 3:55:21 PM	Sanchez1300	Renew
4829565	6/17/2024 2:37:54 PM	Sanchez1300	Renew