



REVISION

Ticket Number: 601657079

Revision Number: 5202214

GENERAL INFORMATION

Dig Number 601657079

Dig Date Feb 25, 2025 03:45 pm

Status Some Acknowledged

LOCATION INFORMATION

Address 2167 - 2301 W TAYLOR ST

DETAILS

Requested 2/21/2025 10:30 am
(NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.)

Final Day of Ticket Validity 4/16/2025

Depth of Excavation 2 feet

Expected Duration N/A

Associated Permit Number DOT2043622

Permittee Name BIGANE PAVING CO (CONSTRUCTION)*

Work on? Public right-of-way

Location Specific Facility Info No

Routing Type Automatic

Onsite Contact Name JUAN

Onsite Contact Phone Number (773)447-8540

Amended Dig Notice? No

Type of Work
BUS PAD REPLACEMENT

Work will use

Location of Dig MARK BUS PADS LOCATIONS ONLY

Activity Comment MARK BUS PADS LOCATIONS ONLY

Extension Comments
05/27/2025 - ongoing work
05/05/2025 - ongoing work
04/11/2025 - ongoing work
03/19/2025 - ongoing work

APPLICANT DETAILS

Contact Name HUMIR CONSTRUCTION, INC.*

Contact Address 4632 SOUTH KOMENSKY CHICAGO, IL 60632

Contact Phone (773)475-4500

Additional Email Addresses humirconstruction@yahoo.com

NOTICE HISTORY								
Utility Name	Site ID	Notice ID	Type	Status	Created		Last Status Time	
AT&T (SBC IL)*	70	49185051	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:43:04PM
Crown Castle - UG Electrical	208	49185066	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
ComED South	5	49185052	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:41:08PM
Crown Castle - UG Electrical	208	49185055	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:39:14PM
AT&T (SBC IL)*	70	49185062	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
ComED South	5	49185063	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Peoples Gas Central and South	79	49185049	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:41:02PM
CROSSTOWN FIBER*	226	49185067	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Comcast Cable (29)	29	49185053	Initial	Positive	2/21/2025	3:38:19 PM	2/26/2025	7:24:40AM
CROSSTOWN FIBER*	226	49185056	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:42:52PM
ZAYO Group (fna AboveNet)	53	49185058	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Crown Castle	68	49185059	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Peoples Gas Central and South	79	49185060	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Peoples Gas*	136	49185061	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Comcast Cable (29)	29	49185064	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Verizon (MCI)	24	49185065	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Verizon (MCI)	24	49185054	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:45:47PM
City of Chicago (CoC)	22	49185046	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:42:52PM
City of Chicago (CoC)	22	49185057	Renew	UnAck	3/19/2025	12:30:05 PM	3/19/2025	12:30:05PM
Crown Castle	68	49185048	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:41:08PM
ZAYO Group (fna AboveNet)	53	49185047	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:43:17PM
Peoples Gas*	136	49185050	Initial	Ack	2/21/2025	3:38:19 PM	2/21/2025	3:45:23PM

REVISION HISTORY				
Rev #	Date		User	Reason
5172361	2/21/2025	3:38:21 PM	GLENNPURRY	Approved
5202214	3/19/2025	12:30:08 PM	Humir19	Renew
5235746	4/11/2025	3:01:40 PM	Humir19	Renew
5268217	5/5/2025	12:54:57 PM	Humir19	Renew
5171661	2/21/2025	10:30:23 AM	Humir19	Created
5172314	2/21/2025	3:37:52 PM	GLENNPURRY	Updated
5259947	4/29/2025	1:32:58 PM	Humir19	Remark
5297936	5/27/2025	1:19:04 PM	Humir19	Renew