UTILITY COMPANY	AT&T CORP. (FORMERLY SBC)	AT&T LOCAL NETWORK SERVICES	COMCAST	COMED	NORTH SHORE GAS CO.	VILLAGE OF BEACH PARK	City of Waukegan Engineering Dept.	Village of Wadsworth
Address:	100 Commerce Drive Oak Brook, IL. 60523	4513 Western Ave., Suite 252 Lisle, IL 60532	688 Industrial Dr. Elmhurst, IL 60126	Libertyville Business Office 1500 Franklin Blvd. Libertyville, IL 60048	3001 Grand Ave. Waukegan, IL 60085	Village Hall / Public Works 11270 W. Wadsworth Rd. Beach Park, IL 60099-3358	Daniel T. Drew Municipal Complex 100 N. Martin Luther King Jr. Ave. Waukegan, Il 60085	14155 West Wadsworth Road Wadsworth, Illinois 60083
Contact Person:	Mr. Hector Garcia, Legal Mandate Engineer	Mr. Bobby Akhter, Engineer	Martha Gieras, Administrative Assistant Mr. Robert L. Schulter, Jr., Right-of-Way Manager - Greater Chicago Market	Ms. Terri J. Bleck, Manager, Public Relocation Group - Northeast Region	Mr. Jay R. Hammer, Senior Operations Specialist-Gas Engineering	Mr. Gene Gross, Superintendent	Mr. Roy Laubach P.E., City Engineer	Moses Amidei
Phone #	(630) 573-5465	(630) 810-6274	(630) 600-6352	(847) 816-5239	(847) 263-4678	(847) 746-1770 ext. 103	847-599-2500	847-336-7771
	hg2929@att.com	bobbyakhter@ems.att.com	martha_gieras@cable.comcast.com	terri.bleck@exeloncorp.com	jrhammer@integrysgroup.com	gnelson@villageofbeachpark.com	john.moore@ci.waukegan.il.us	mamidei@villageofwadsworth.org
Topographic Plans (from Survey)								
Sent Date		6/29/2004	6/29/2004	6/29/2004	6/29/2004	9/20/2004	9/22/2004	9/21/2009
Response Date		7/6/2004	9/28/2004	8/6/2004	7/14/2004			
Potential Impact/Clear		CLEAR	IMPACT	IMPACT	IMPACT	IMPACT		
Atlas Received (Y/N)			YES	YES	YES			
Drafted Date			9/27/2004	9/27/2004	9/27/2004			
Preliminary Plans								
Sent Date	7/7/2009 (2 full size sets)	7/20/09 (.pdf on CD via FedEx)	7/9/09 (.pdf on CD via FedEx)	7/7/2009 (2 full size sets)	7/7/2009 (2 full size sets)	7/7/2009 (.pdf file via e-mail)	7/20/09 (.pdf on CD via FedEx)	9/21/09 (2 sets 11"x17" via FedEx)
Response Date	10/20/09 (letter w/plan markup)	No response	7/28/09 (letter w/atlas page)	8/05/09 (letter, conflict assess chart, atlas)	7/13/09 (phone call asking about sched.)	No response	No response	10/12/2009 (e-mail)
Impact/Clear	YES	UNDETERMINED	UNDETERMINED	YES		UNDETERMINED	UNDETERMINED	CLEAR
Returned Marked-up Set (Y/N)	Y	N	N	Y		N	N	N
Pre-Final Plans (1 set)								
Sent Date	2/16/2010 (2 full size sets)	2/16/2010 (.pdf on CD)	2/16/2010 (.pdf on CD)	2/16/2010 (2 full size sets)	2/16/2010 (2 full size sets)	2/17/2010 (.pdf file via e-mail)	2/16/2010 (.pdf on CD)	2/16/2010 (one 11"x17" via FedEx)
Relocation or Adjustment Design Request (Y/N)				2/19/10 (phone: requested drawing files)	2/19/10 (phone: will assess conflicts)	7/11/12 (marked up conflicts/relocations)		
Additions or Corrections Received Date								
Final Plans (1 set)								
Sent Date								Send 100% PSE per M.A. request
Proceed with Relocation or Adjustment Request (Y/N)								
Additions or Corrections Received Date								

UTILITY COMPANY	Abovenet Communications, Inc.	Extenet Systems	Central Lake County Joint Action Water Agency ("JAWA")	Lake County (Water)	Lakes Region Sanitary District	Natural Gas Pipeline Co./Kinder Morgan	NICOR GAS CO.	North Shore Sanitary District
Address:	820 Oak Creek Drive Lombard, IL 60148	303 Warrenville Rd. Lisle, IL 60532	200 Rockland Rd. Lake Bluff, IL 60044	Department Of Public Works 650 W. Winchester Rd. Libertyville, IL 60048-1391	25700 W. Old Grand Ave. Ingleside, IL 60041-8524	23725 W. County Farm Rd. Shorewood, IL 60436	1844 Ferry Rd. Naperville, IL 60563	P.O. Box 750 Gurnee, IL 60031
Contact Person:	Mr. Timothy Payment	Mr. Raymond Lam, Director, Network Operations and Performance	Ms. Maria Leschinskaya, Engineering Technician	Mr. Gordon White, P.E.	Mr. Kevin R. Hausherr, Operation & Maintenance Manager	Mr. Craig Howard, Engineer	Ms. Constance Lane, Utility Consultant	Mr. Bill Stoltz, Supervisor of Design and Construction
Phone #	(630) 203-8003	(312) 933-8880	(847) 295-7788	(847) 377-7122	(847) 973-8940	(815) 272-9110	(630) 388-3830	(847) 623-6060
	TPayment@above.net	rlam@extenetsystems.com	maria@clcjawa.com	gwhite2@lakecounty.il.us	kevin.hausherr@lrsanitary.com	craig_howard@kindermorgan.com	clane@nicor.com	bistoltz@northshoresanitary.org
Topographic Plans (from Survey)								
Sent Date				9/21/2004				
Response Date				9/21/2004 (Fax)				
Potential Impact/Clear				CLEAR				
Atlas Received (Y/N)				YES				
Drafted Date								
Preliminary Plans								
Sent Date	7/9/09 (.pdf on CD via FedEx)	7/7/2009 (.pdf file via e-mail)	7/7/2009 (.pdf file via e-mail)	7/20/09 (.pdf on CD via FedEx)	7/7/2009 (.pdf file via e-mail)	7/8/2009 (2 .pdf files via e-mail)	7/9/09 (.pdf on CD via FedEx)	7/7/2009 (.pdf file via e-mail)
Response Date	7/13/2009 (e-mail)	7/7/2009 (e-mail)	7/7/2009 (e-mail)	7/27/2009 (e-mail)	7/20/2009 (e-mail)	7/8/2009 (letter)	7/13/2009 (letter)	7/8/2009 (e-mail)
Impact/Clear	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR
Returned Marked-up Set (Y/N)	N	N	N	N	N	N	N	N
Pre-Final Plans (1 set)								
Sent Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Relocation or Adjustment Design Request (Y/N)								
Additions or Corrections Received Date								
Final Plans (1 set)								
Sent Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Proceed with Relocation or Adjustment Request (Y/N)								
Additions or Corrections Received Date								

UTILITY COMPANY	Northern Moraine Wastewater Reclamation District	PAETEC (former McLeodUSA)	QWEST COMMUNICATIONS	SPRINT	Utilities, Inc.	VERIZON (formerly MCI)	We Energies
Address:	420 Timber Trail Island Lake, IL 60042-0240	1815 S. Meyers Road Suite 900 Oak Brook Terrace, Illinois 60181	13057 Monitor Dr. Palos Heights, IL 60463	5600 N. River Rd. Rosemont, IL 60018	5509 Highland Dr. McHenry, IL 60050	Continental Towers 7719 N. 68th Place Summit, IL 60501	Electric Operations 333 W. Everett Street Milwaukee, WI 53203
Contact Person:	Mr. Mark Higby, Superintendent Ms. Maria Carrera, Adm. Assistant	Mr. Paul Baumann	Mr. Kevin Huff	Mr. Jim Burton, Cable Projects Engineer - North Central Region	Mr. John J. Castillo	Mr. Tom Buher	Dan Sande, Project Manager CO Regulatory/Utility Accommodations
Phone #	(847) 526-3300	(630) 926-4751	(708) 837-7927	(847) 318-3437	(847) 497-3919	(708) 458-6410	(414) 221-4578
	nmwrd@amentech.net	pbaumann@mcleodusa.com	kevin.huff@qwest.com	james.m.burton@sprint.com	jjcastillo@uiwater.com	thomas.buher@verizonbusiness.com	Dan.Sande@we-energies.com
Topographic Plans (from Survey)							
Sent Date							
Response Date							
Potential Impact/Clear							
Atlas Received (Y/N)							
Drafted Date							
Preliminary Plans							
Sent Date	7/20/09 (.pdf on CD via FedEx)	7/20/09 (.pdf on CD via FedEx)	7/20/09 (.pdf on CD via FedEx)	7/7/2009 (.pdf file via e-mail)	7/9/09 (.pdf on CD via FedEx)	7/9/09 (.pdf on CD via FedEx)	7/8/2009 (2 .pdf files via e-mail)
Response Date	7/21/2009 (e-mail)	7/21/2009 (e-mail)	No response	8/31/2009 (e-mail)	No response	7/16/2009 (e-mail)	7/13/2009 (e-mail)
Impact/Clear	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR
Returned Marked-up Set (Y/N)	N	N	N	N	N	N	N
Pre-Final Plans (1 set)							
Sent Date	N/A	N/A	2/16/2010 (.pdf on CD)	N/A	2/16/2010 (.pdf on CD)	N/A	N/A
Relocation or Adjustment Design Request (Y/N)			2/19/10 (e-mail)		2/25/10 (e-mail)		
Additions or Corrections Received Date							
Final Plans (1 set)							
Sent Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Proceed with Relocation or Adjustment Request (Y/N)							
Additions or Corrections Received Date							

FILE NAME =	USER NAME = nmorris	DESIGNED -	REVISED -	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	WADSWORTH ROAD AT GREEN BAY ROAD UTILITY COORDINATION SUMMARY	F.A.U. RTE.	SECTION	COUNTY	TOTAL SHEETS / SHEET NO.
N:\LCDOT\B42289\Civil\Util_B42289_01.DGN		DRAWN -	REVISED -			1209	03-00033-12-CH	LAKE	189 / 4
	PLOT SCALE = 1'	CHECKED -	REVISED -					CONTRACT NO. 63766	
	PLOT DATE = 11/13/2012	DATE -	REVISED -		SCALE: SHEET NO. OF SHEETS STA. TO STA.	FED. ROAD DIST. NO. 1	ILLINOIS	FED. AID PROJECT	