



REVISION

Ticket Number: 601509234
Revision Number: 4955899

GENERAL INFORMATION

| | |
|-------------------|-----------------------|
| Dig Number | 601509234 |
| Dig Date | Aug 21, 2024 08:45 am |
| Status | Some Acknowledged |

LOCATION INFORMATION

| | |
|----------------|-------------------------|
| Address | 5867 S STONY ISLAND AVE |
|----------------|-------------------------|

DETAILS

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| Requested | 3/4/2024 11:51 am (NOTE: Dig Ticket is voided if work does not commence within 14 days of ticket creation.) |
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|-------------------------------------|-----------|
| Final Day of Ticket Validity | 10/7/2024 |
|-------------------------------------|-----------|

| | |
|----------------------------|--------|
| Depth of Excavation | 8 feet |
|----------------------------|--------|

| | |
|--------------------------|-----|
| Expected Duration | N/A |
|--------------------------|-----|

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|-----------------------|--|
| Permittee Name | |
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|-----------------|------------------|
| Work on? | Private Property |
|-----------------|------------------|

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|--|----|
| Location Specific Facility Info | No |
|--|----|

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|---------------------|-----------|
| Routing Type | Automatic |
|---------------------|-----------|

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|----------------------------|-------------|
| Onsite Contact Name | Frank Perez |
|----------------------------|-------------|

| | |
|------------------------------------|---------------|
| Onsite Contact Phone Number | (773)380-0700 |
|------------------------------------|---------------|

| | |
|----------------------------|----|
| Amended Dig Notice? | No |
|----------------------------|----|

| | |
|---------------------|-----------------------------------|
| Type of Work | Site excavation, digging footings |
|---------------------|-----------------------------------|

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|----------------------|--------------------|
| Work will use | Overhead Equipment |
|----------------------|--------------------|

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| Location of Dig | 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. |
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| Activity Comment | |
|-------------------------|--|

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 |
|-----------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| City of Chicago (CoC) | 22 | 47127149 | Remark | Ack | 3/25/2024 8:38:50 AM | 3/25/2024 8:42:58AM |
| Peoples Gas* | 136 | 47127158 | Renew | Ack | 3/25/2024 8:38:40 AM | 3/25/2024 8:44:58AM |
| AT&T (SBC IL)* | 70 | 47127166 | Renew | Ack | 4/15/2024 10:54:57 AM | 4/15/2024 10:59:03AM |
| Peoples Gas* | 79 | 47127172 | Remark | Ack | 4/15/2024 10:55:11 AM | 4/15/2024 10:58:27AM |
| University of Chicago | 90 | 47127173 | Remark | Ack | 4/15/2024 10:55:11 AM | 4/15/2024 10:57:26AM |
| University of Chicago | 90 | 47127187 | Remark | Ack | 5/6/2024 8:24:37 AM | 5/6/2024 8:28:13AM |
| University of Chicago | 90 | 47127192 | Renew | Ack | 5/28/2024 9:54:43 AM | 5/28/2024 9:58:15AM |
| ComED South | 5 | 47127196 | Remark | Ack | 5/28/2024 9:54:56 AM | 5/28/2024 9:58:15AM |
| ComED South | 5 | 47127203 | Remark | Ack | 6/17/2024 9:34:48 AM | 6/17/2024 9:39:59AM |
| City of Chicago (CoC) | 22 | 47127204 | Remark | Ack | 6/17/2024 9:34:48 AM | 6/17/2024 9:42:12AM |
| Peoples Gas* | 136 | 47127214 | Renew | Ack | 6/17/2024 9:34:24 AM | 6/17/2024 9:38:51AM |
| City of Chicago (CoC) | 22 | 47127217 | Renew | Ack | 7/9/2024 8:54:35 AM | 7/9/2024 8:57:40AM |
| ComED South | 5 | 47127231 | Remark | Ack | 7/29/2024 9:35:39 AM | 7/29/2024 9:37:15AM |
| Crown Castle | 68 | 47127240 | Remark | Ack | 7/29/2024 9:35:39 AM | 7/29/2024 9:37:15AM |
| Peoples Gas* | 136 | 47127256 | Renew | Ack | 8/19/2024 8:44:06 AM | 8/19/2024 8:48:50AM |
| University of Chicago | 90 | 47127262 | Renew | UnAck | 9/9/2024 8:23:01 AM | 9/9/2024 8:23:01AM |
| ComED South | 5 | 47127265 | Renew | UnAck | 9/9/2024 8:23:01 AM | 9/9/2024 8:23:01AM |
| ComED South | 5 | 47127148 | Remark | Ack | 3/25/2024 8:38:50 AM | 3/25/2024 8:43:09AM |
| Peoples Gas* | 136 | 47127154 | Remark | Ack | 3/25/2024 8:38:50 AM | 3/25/2024 8:44:58AM |
| University of Chicago | 90 | 47127157 | Renew | Ack | 3/25/2024 8:38:40 AM | 3/25/2024 8:43:09AM |
| ComED South | 5 | 47127160 | Renew | Ack | 3/25/2024 8:38:40 AM | 3/25/2024 8:43:35AM |
| Peoples Gas* | 136 | 47127179 | Renew | Ack | 5/6/2024 8:24:24 AM | 5/6/2024 8:28:50AM |
| AT&T (SBC IL)* | 70 | 47127180 | Renew | Ack | 5/6/2024 8:24:24 AM | 5/6/2024 8:30:49AM |
| ComED South | 5 | 47127195 | Renew | Ack | 5/28/2024 9:54:43 AM | 5/28/2024 9:58:15AM |
| University of Chicago | 90 | 47127201 | Remark | Ack | 5/28/2024 9:54:56 AM | 5/28/2024 9:58:15AM |
| University of Chicago | 90 | 47127208 | Remark | Ack | 6/17/2024 9:34:48 AM | 6/17/2024 9:39:59AM |
| University of Chicago | 90 | 47127220 | Renew | Ack | 7/9/2024 8:54:35 AM | 7/9/2024 9:00:35AM |
| Peoples Gas* | 136 | 47127221 | Renew | Ack | 7/9/2024 8:54:35 AM | 7/9/2024 9:00:36AM |
| Peoples Gas* | 136 | 47127230 | Remark | Ack | 7/9/2024 8:54:48 AM | 7/9/2024 9:00:36AM |
| Peoples Gas* | 79 | 47127235 | Renew | Ack | 7/29/2024 9:35:26 AM | 7/29/2024 9:37:11AM |
| AT&T (SBC IL)* | 70 | 47127241 | Remark | Ack | 7/29/2024 9:35:39 AM | 7/29/2024 9:40:19AM |
| ComED South | 5 | 47127258 | Renew | Ack | 8/19/2024 8:44:06 AM | 8/19/2024 8:45:45AM |
| Peoples Gas* | 79 | 47127142 | Initial | Ack | 3/4/2024 11:54:29 AM | 3/4/2024 11:58:19AM |
| University of Chicago | 90 | 47127178 | Renew | Ack | 5/6/2024 8:24:24 AM | 5/6/2024 8:28:13AM |
| City of Chicago (CoC) | 22 | 47127183 | Remark | Ack | 5/6/2024 8:24:37 AM | 5/6/2024 8:28:14AM |
| Crown Castle | 68 | 47127184 | Remark | Ack | 5/6/2024 8:24:37 AM | 5/6/2024 8:28:13AM |
| Crown Castle | 68 | 47127190 | Renew | Ack | 5/28/2024 9:54:43 AM | 5/28/2024 9:58:15AM |
| Peoples Gas* | 79 | 47127200 | Remark | Ack | 5/28/2024 9:54:56 AM | 5/28/2024 9:58:37AM |

| Utility Name | Site ID | Notice ID | Type | Status | Created | Last Status Time |
|-----------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| Crown Castle | 68 | 47127205 | Remark | Ack | 6/17/2024 9:34:48 AM | 6/17/2024 9:39:59AM |
| Peoples Gas* | 79 | 47127207 | Remark | Ack | 6/17/2024 9:34:48 AM | 6/17/2024 9:37:23AM |
| ComED South | 5 | 47127216 | Renew | Ack | 6/17/2024 9:34:24 AM | 6/17/2024 9:39:59AM |
| City of Chicago (CoC) | 22 | 47127225 | Remark | Ack | 7/9/2024 8:54:48 AM | 7/9/2024 8:57:40AM |
| Crown Castle | 68 | 47127226 | Remark | Ack | 7/9/2024 8:54:48 AM | 7/9/2024 9:00:35AM |
| City of Chicago (CoC) | 22 | 47127232 | Remark | Ack | 7/29/2024 9:35:39 AM | 7/29/2024 9:38:57AM |
| ComED South | 5 | 47127239 | Renew | Ack | 7/29/2024 9:35:26 AM | 7/29/2024 9:37:15AM |
| University of Chicago | 90 | 47127243 | Remark | Ack | 7/29/2024 9:35:39 AM | 7/29/2024 9:37:15AM |
| Peoples Gas* | 79 | 47127249 | Remark | Ack | 8/19/2024 8:44:19 AM | 8/19/2024 8:47:14AM |
| University of Chicago | 90 | 47127250 | Remark | Ack | 8/19/2024 8:44:19 AM | 8/19/2024 8:47:27AM |
| City of Chicago (CoC) | 22 | 47127252 | Renew | Ack | 8/19/2024 8:44:06 AM | 8/19/2024 8:49:06AM |
| Crown Castle | 68 | 47127253 | Renew | Ack | 8/19/2024 8:44:06 AM | 8/19/2024 8:45:45AM |
| Peoples Gas* | 79 | 47127254 | Renew | Ack | 8/19/2024 8:44:06 AM | 8/19/2024 8:46:57AM |
| Peoples Gas* | 79 | 47127261 | Renew | UnAck | 9/9/2024 8:23:01 AM | 9/9/2024 8:23:01AM |
| Crown Castle | 68 | 47127150 | Remark | Ack | 3/25/2024 8:38:50 AM | 3/25/2024 8:43:09AM |
| University of Chicago | 90 | 47127153 | Remark | Ack | 3/25/2024 8:38:50 AM | 3/25/2024 8:43:09AM |
| AT&T (SBC IL)* | 70 | 47127159 | Renew | Ack | 3/25/2024 8:38:40 AM | 3/25/2024 8:42:22AM |
| City of Chicago (CoC) | 22 | 47127161 | Renew | Ack | 4/15/2024 10:54:57 AM | 4/15/2024 10:58:04AM |
| Peoples Gas* | 136 | 47127165 | Renew | Ack | 4/15/2024 10:54:57 AM | 4/15/2024 10:58:23AM |
| Crown Castle | 68 | 47127176 | Renew | Ack | 5/6/2024 8:24:24 AM | 5/6/2024 8:28:13AM |
| Peoples Gas* | 79 | 47127177 | Renew | Ack | 5/6/2024 8:24:24 AM | 5/6/2024 8:28:59AM |
| ComED South | 5 | 47127181 | Renew | Ack | 5/6/2024 8:24:24 AM | 5/6/2024 8:28:13AM |
| Peoples Gas* | 79 | 47127212 | Renew | Ack | 6/17/2024 9:34:24 AM | 6/17/2024 9:37:23AM |
| AT&T (SBC IL)* | 70 | 47127227 | Remark | Ack | 7/9/2024 8:54:48 AM | 7/9/2024 9:04:06AM |
| City of Chicago (CoC) | 22 | 47127233 | Renew | Ack | 7/29/2024 9:35:26 AM | 7/29/2024 9:38:57AM |
| Crown Castle | 68 | 47127234 | Renew | Ack | 7/29/2024 9:35:26 AM | 7/29/2024 9:37:15AM |
| Peoples Gas* | 79 | 47127242 | Remark | Ack | 7/29/2024 9:35:39 AM | 7/29/2024 9:37:11AM |
| Crown Castle | 68 | 47127247 | Remark | Ack | 8/19/2024 8:44:19 AM | 8/19/2024 8:47:27AM |
| AT&T (SBC IL)* | 70 | 47127257 | Renew | Ack | 8/19/2024 8:44:06 AM | 8/19/2024 8:48:41AM |
| City of Chicago (CoC) | 22 | 47127259 | Renew | UnAck | 9/9/2024 8:23:01 AM | 9/9/2024 8:23:01AM |
| Peoples Gas* | 136 | 47127144 | Initial | Ack | 3/4/2024 11:54:29 AM | 3/4/2024 12:01:02PM |
| ComED South | 5 | 47127146 | Initial | Ack | 3/4/2024 11:54:29 AM | 3/4/2024 11:58:30AM |
| AT&T (SBC IL)* | 70 | 47127151 | Remark | Ack | 3/25/2024 8:38:50 AM | 3/25/2024 8:42:22AM |
| Crown Castle | 68 | 47127162 | Renew | Ack | 4/15/2024 10:54:57 AM | 4/15/2024 10:57:26AM |
| University of Chicago | 90 | 47127164 | Renew | Ack | 4/15/2024 10:54:57 AM | 4/15/2024 10:57:26AM |
| ComED South | 5 | 47127167 | Renew | Ack | 4/15/2024 10:54:57 AM | 4/15/2024 10:57:26AM |
| Peoples Gas* | 79 | 47127191 | Renew | Ack | 5/28/2024 9:54:43 AM | 5/28/2024 9:58:37AM |
| City of Chicago (CoC) | 22 | 47127197 | Remark | Ack | 5/28/2024 9:54:56 AM | 5/28/2024 10:00:50AM |
| AT&T (SBC IL)* | 70 | 47127199 | Remark | Ack | 5/28/2024 9:54:56 AM | 5/28/2024 9:58:56AM |

| Utility Name | Site ID | Notice ID | Type | Status | Created | Last Status Time |
|-----------------------|---------|-----------|---------|--------|-----------------------|----------------------|
| University of Chicago | 90 | 47127213 | Renew | Ack | 6/17/2024 9:34:24 AM | 6/17/2024 9:39:59AM |
| AT&T (SBC IL)* | 70 | 47127215 | Renew | Ack | 6/17/2024 9:34:24 AM | 6/17/2024 9:42:36AM |
| ComED South | 5 | 47127223 | Renew | Ack | 7/9/2024 8:54:35 AM | 7/9/2024 9:00:35AM |
| Peoples Gas* | 79 | 47127228 | Remark | Ack | 7/9/2024 8:54:48 AM | 7/9/2024 8:57:55AM |
| Peoples Gas* | 136 | 47127244 | Remark | Ack | 7/29/2024 9:35:39 AM | 7/29/2024 9:40:59AM |
| ComED South | 5 | 47127245 | Remark | Ack | 8/19/2024 8:44:19 AM | 8/19/2024 8:45:45AM |
| Peoples Gas* | 136 | 47127263 | Renew | UnAck | 9/9/2024 8:23:01 AM | 9/9/2024 8:23:01AM |
| City of Chicago (CoC) | 22 | 47127169 | Remark | Ack | 4/15/2024 10:55:11 AM | 4/15/2024 10:58:04AM |
| AT&T (SBC IL)* | 70 | 47127185 | Remark | Ack | 5/6/2024 8:24:37 AM | 5/6/2024 8:30:49AM |
| Peoples Gas* | 79 | 47127186 | Remark | Ack | 5/6/2024 8:24:37 AM | 5/6/2024 8:28:59AM |
| Peoples Gas* | 136 | 47127188 | Remark | Ack | 5/6/2024 8:24:37 AM | 5/6/2024 8:28:50AM |
| Peoples Gas* | 136 | 47127193 | Renew | Ack | 5/28/2024 9:54:43 AM | 5/28/2024 9:58:51AM |
| AT&T (SBC IL)* | 70 | 47127194 | Renew | Ack | 5/28/2024 9:54:43 AM | 5/28/2024 9:58:56AM |
| Peoples Gas* | 136 | 47127202 | Remark | Ack | 5/28/2024 9:54:56 AM | 5/28/2024 9:58:51AM |
| City of Chicago (CoC) | 22 | 47127210 | Renew | Ack | 6/17/2024 9:34:24 AM | 6/17/2024 9:44:35AM |
| Crown Castle | 68 | 47127218 | Renew | Ack | 7/9/2024 8:54:35 AM | 7/9/2024 9:00:35AM |
| Peoples Gas* | 79 | 47127219 | Renew | Ack | 7/9/2024 8:54:35 AM | 7/9/2024 8:57:55AM |
| University of Chicago | 90 | 47127236 | Renew | Ack | 7/29/2024 9:35:26 AM | 7/29/2024 9:37:15AM |
| AT&T (SBC IL)* | 70 | 47127238 | Renew | Ack | 7/29/2024 9:35:26 AM | 7/29/2024 9:40:19AM |
| University of Chicago | 90 | 47127255 | Renew | Ack | 8/19/2024 8:44:06 AM | 8/19/2024 8:45:45AM |
| Crown Castle | 68 | 47127260 | Renew | UnAck | 9/9/2024 8:23:01 AM | 9/9/2024 8:23:01AM |
| City of Chicago (CoC) | 22 | 47127140 | Initial | Ack | 3/4/2024 11:54:29 AM | 3/4/2024 11:58:06AM |
| University of Chicago | 90 | 47127143 | Initial | Ack | 3/4/2024 11:54:29 AM | 3/4/2024 11:58:30AM |
| Peoples Gas* | 79 | 47127156 | Renew | Ack | 3/25/2024 8:38:40 AM | 3/25/2024 8:50:12AM |
| Crown Castle | 68 | 47127170 | Remark | Ack | 4/15/2024 10:55:11 AM | 4/15/2024 10:57:26AM |
| AT&T (SBC IL)* | 70 | 47127171 | Remark | Ack | 4/15/2024 10:55:11 AM | 4/15/2024 10:59:03AM |
| Peoples Gas* | 136 | 47127174 | Remark | Ack | 4/15/2024 10:55:11 AM | 4/15/2024 10:58:23AM |
| Crown Castle | 68 | 47127198 | Remark | Ack | 5/28/2024 9:54:56 AM | 5/28/2024 9:58:15AM |
| AT&T (SBC IL)* | 70 | 47127206 | Remark | Ack | 6/17/2024 9:34:48 AM | 6/17/2024 9:42:36AM |
| Peoples Gas* | 136 | 47127209 | Remark | Ack | 6/17/2024 9:34:48 AM | 6/17/2024 9:38:51AM |
| AT&T (SBC IL)* | 70 | 47127248 | Remark | Ack | 8/19/2024 8:44:19 AM | 8/19/2024 8:48:41AM |
| Peoples Gas* | 136 | 47127251 | Remark | Ack | 8/19/2024 8:44:19 AM | 8/19/2024 8:48:50AM |
| Crown Castle | 68 | 47127141 | Initial | Ack | 3/4/2024 11:54:29 AM | 3/4/2024 11:58:30AM |
| AT&T (SBC IL)* | 70 | 47127145 | Initial | Ack | 3/4/2024 11:54:29 AM | 3/4/2024 12:02:16PM |
| City of Chicago (CoC) | 22 | 47127147 | Renew | Ack | 3/25/2024 8:38:40 AM | 3/25/2024 8:42:58AM |
| Peoples Gas* | 79 | 47127152 | Remark | Ack | 3/25/2024 8:38:50 AM | 3/25/2024 8:50:12AM |
| Crown Castle | 68 | 47127155 | Renew | Ack | 3/25/2024 8:38:40 AM | 3/25/2024 8:43:09AM |
| Peoples Gas* | 79 | 47127163 | Renew | Ack | 4/15/2024 10:54:57 AM | 4/15/2024 10:58:27AM |
| ComED South | 5 | 47127168 | Remark | Ack | 4/15/2024 10:55:11 AM | 4/15/2024 10:57:26AM |

| Utility Name | Site ID | Notice ID | Type | Status | Created | | Last Status Time | |
|------------------------------|----------------|------------------|-------------|---------------|----------------|------------|-------------------------|------------|
| City of Chicago (CoC) | 22 | 47127175 | Renew | Ack | 5/6/2024 | 8:24:24 AM | 5/6/2024 | 8:28:14AM |
| ComED South | 5 | 47127182 | Remark | Ack | 5/6/2024 | 8:24:37 AM | 5/6/2024 | 8:28:13AM |
| City of Chicago (CoC) | 22 | 47127189 | Renew | Ack | 5/28/2024 | 9:54:43 AM | 5/28/2024 | 10:00:50AM |
| Crown Castle | 68 | 47127211 | Renew | Ack | 6/17/2024 | 9:34:24 AM | 6/17/2024 | 9:39:59AM |
| AT&T (SBC IL)* | 70 | 47127222 | Renew | Ack | 7/9/2024 | 8:54:35 AM | 7/9/2024 | 9:04:06AM |
| ComED South | 5 | 47127224 | Remark | Ack | 7/9/2024 | 8:54:48 AM | 7/9/2024 | 9:00:35AM |
| University of Chicago | 90 | 47127229 | Remark | Ack | 7/9/2024 | 8:54:48 AM | 7/9/2024 | 9:02:49AM |
| Peoples Gas* | 136 | 47127237 | Renew | Ack | 7/29/2024 | 9:35:26 AM | 7/29/2024 | 9:40:59AM |
| City of Chicago (CoC) | 22 | 47127246 | Remark | Ack | 8/19/2024 | 8:44:19 AM | 8/19/2024 | 8:49:06AM |
| AT&T (SBC IL)* | 70 | 47127264 | Renew | UnAck | 9/9/2024 | 8:23:01 AM | 9/9/2024 | 8:23:01AM |

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 |
| 4795621 | 5/28/2024 9:54:58 AM | JKClocates | Remark |
| 5238373 | 4/15/2025 7:49:01 AM | JKClocates | Renew |
| 5160864 | 2/12/2025 8:43:31 AM | JKClocates | Remark |
| 5183952 | 3/4/2025 9:20:32 AM | JKClocates | Renew |
| 5183895 | 3/4/2025 9:20:52 AM | JKClocates | Remark |
| 5114603 | 12/30/2024 8:32:45 AM | JKClocates | Renew |
| 5020111 | 10/24/2024 9:01:01 AM | JKClocates | Remark |
| 5613239 | 2/11/2026 9:52:42 AM | JKClocates | Renew |
| 4986076 | 9/30/2024 8:25:15 AM | JKClocates | Renew |
| 4955899 | 9/9/2024 8:23:03 AM | JKClocates | Renew |
| 4923141 | 8/19/2024 8:44:08 AM | JKClocates | Renew |
| 5613311 | 2/11/2026 9:53:07 AM | JKClocates | Remark |
| 5444994 | 9/11/2025 9:37:02 AM | JKClocates | Renew |
| 5508537 | 10/24/2025 7:30:16 AM | JKClocates | Renew |
| 5513948 | 10/29/2025 8:16:55 AM | tmorris | NoShow |
| 5356287 | 7/9/2025 7:04:25 AM | JKClocates | Remark |
| 5271593 | 5/7/2025 8:08:12 AM | JKClocates | Remark |
| 5301547 | 5/29/2025 7:52:31 AM | JKClocates | Renew |
| 5305764 | 6/2/2025 1:10:38 PM | VVelezJr | Incomplete |
| 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 |
| 5138305 | 1/22/2025 9:13:23 AM | JKClocates | Renew |
| 5138306 | 1/22/2025 9:13:39 AM | JKClocates | Remark |
| 5210768 | 3/25/2025 7:59:01 AM | JKClocates | Remark |
| 5210769 | 3/25/2025 7:58:32 AM | JKClocates | Renew |
| 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 |
| 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 |
| 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 |
| 5074342 | 12/5/2024 10:23:02 AM | JKClocates | Renew |
| 4923092 | 8/19/2024 8:44:21 AM | JKClocates | Remark |

| Rev # | Date | User | Reason |
|---------|-----------------------|------------|----------|
| 4892389 | 7/29/2024 9:35:41 AM | JKClocates | Remark |
| 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 |
| 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 |
| 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 |
| 5445016 | 9/11/2025 9:37:27 AM | JKClocates | Remark |
| 5537287 | 11/18/2025 7:07:36 AM | JKClocates | Remark |
| 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 |
| 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 |