



REVISION

Ticket Number: 601509234

Revision Number: 4986142

GENERAL INFORMATION

Dig Number	601509234
Dig Date	Oct 02, 2024 08:30 am
Status	Some Acknowledged

LOCATION INFORMATION

Address	5867 S STONY ISLAND AVE
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DETAILS

Requested	3/4/2024 11:51 am (NOTE: Dig Ticket is voided if work does not commence before Mar 18, 2024.)
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Final Day of Ticket Validity	10/28/2024
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Depth of Excavation	8 feet
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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
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Onsite Contact Phone Number	(773)380-0700
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Amended Dig Notice?	No
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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	
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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
University of Chicago	90	47419374	Renew	Ack	4/15/2024 10:54:57 AM	4/15/2024 10:57:26AM
City of Chicago (CoC)	22	47419379	Remark	Ack	4/15/2024 10:55:11 AM	4/15/2024 10:58:04AM
Crown Castle	68	47419380	Remark	Ack	4/15/2024 10:55:11 AM	4/15/2024 10:57:26AM
ComED South	5	47419405	Renew	Ack	5/28/2024 9:54:43 AM	5/28/2024 9:58:15AM
Peoples Gas*	79	47419410	Remark	Ack	5/28/2024 9:54:56 AM	5/28/2024 9:58:37AM
Peoples Gas*	136	47419424	Renew	Ack	6/17/2024 9:34:24 AM	6/17/2024 9:38:51AM
City of Chicago (CoC)	22	47419435	Remark	Ack	7/9/2024 8:54:48 AM	7/9/2024 8:57:40AM
Crown Castle	68	47419436	Remark	Ack	7/9/2024 8:54:48 AM	7/9/2024 9:00:35AM
ComED South	5	47419441	Remark	Ack	7/29/2024 9:35:39 AM	7/29/2024 9:37:15AM
Crown Castle	68	47419444	Renew	Ack	7/29/2024 9:35:26 AM	7/29/2024 9:37:15AM
ComED South	5	47419449	Renew	Ack	7/29/2024 9:35:26 AM	7/29/2024 9:37:15AM
Peoples Gas*	136	47419466	Renew	Ack	8/19/2024 8:44:06 AM	8/19/2024 8:48:50AM
City of Chicago (CoC)	22	47419470	Remark	Ack	9/9/2024 8:23:14 AM	9/9/2024 8:46:20AM
ComED South	5	47419482	Renew	Ack	9/9/2024 8:23:01 AM	9/9/2024 8:30:50AM
University of Chicago	90	47419486	Renew	UnAck	9/30/2024 8:25:13 AM	9/30/2024 8:25:13AM
ComED South	5	47419489	Renew	UnAck	9/30/2024 8:25:13 AM	9/30/2024 8:25:13AM
ComED South	5	47419490	Remark	UnAck	9/30/2024 8:25:27 AM	9/30/2024 8:25:27AM
Peoples Gas*	79	47419494	Remark	UnAck	9/30/2024 8:25:27 AM	9/30/2024 8:25:27AM
University of Chicago	90	47419495	Remark	UnAck	9/30/2024 8:25:27 AM	9/30/2024 8:25:27AM
Crown Castle	68	47419360	Remark	Ack	3/25/2024 8:38:50 AM	3/25/2024 8:43:09AM
City of Chicago (CoC)	22	47419371	Renew	Ack	4/15/2024 10:54:57 AM	4/15/2024 10:58:04AM
Crown Castle	68	47419372	Renew	Ack	4/15/2024 10:54:57 AM	4/15/2024 10:57:26AM
Peoples Gas*	79	47419373	Renew	Ack	4/15/2024 10:54:57 AM	4/15/2024 10:58:27AM
Peoples Gas*	136	47419384	Remark	Ack	4/15/2024 10:55:11 AM	4/15/2024 10:58:23AM
City of Chicago (CoC)	22	47419399	Renew	Ack	5/28/2024 9:54:43 AM	5/28/2024 10:00:50AM
AT&T (SBC IL)*	70	47419404	Renew	Ack	5/28/2024 9:54:43 AM	5/28/2024 9:58:56AM
City of Chicago (CoC)	22	47419420	Renew	Ack	6/17/2024 9:34:24 AM	6/17/2024 9:44:35AM
AT&T (SBC IL)*	70	47419437	Remark	Ack	7/9/2024 8:54:48 AM	7/9/2024 9:04:06AM
Peoples Gas*	136	47419454	Remark	Ack	7/29/2024 9:35:39 AM	7/29/2024 9:40:59AM
Peoples Gas*	79	47419459	Remark	Ack	8/19/2024 8:44:19 AM	8/19/2024 8:47:14AM
Crown Castle	68	47419477	Renew	Ack	9/9/2024 8:23:01 AM	9/9/2024 8:46:17AM
University of Chicago	90	47419479	Renew	Ack	9/9/2024 8:23:01 AM	9/9/2024 8:46:17AM
Crown Castle	68	47418951	Initial	Ack	3/4/2024 11:54:29 AM	3/4/2024 11:58:30AM
Peoples Gas*	136	47418954	Initial	Ack	3/4/2024 11:54:29 AM	3/4/2024 12:01:02PM
AT&T (SBC IL)*	70	47419369	Renew	Ack	3/25/2024 8:38:40 AM	3/25/2024 8:42:22AM
University of Chicago	90	47419383	Remark	Ack	4/15/2024 10:55:11 AM	4/15/2024 10:57:26AM
University of Chicago	90	47419388	Renew	Ack	5/6/2024 8:24:24 AM	5/6/2024 8:28:13AM
University of Chicago	90	47419402	Renew	Ack	5/28/2024 9:54:43 AM	5/28/2024 9:58:15AM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
ComED South	5	47419413	Remark	Ack	6/17/2024 9:34:48 AM	6/17/2024 9:39:59AM
Crown Castle	68	47419415	Remark	Ack	6/17/2024 9:34:48 AM	6/17/2024 9:39:59AM
Peoples Gas*	136	47419419	Remark	Ack	6/17/2024 9:34:48 AM	6/17/2024 9:38:51AM
Crown Castle	68	47419421	Renew	Ack	6/17/2024 9:34:24 AM	6/17/2024 9:39:59AM
ComED South	5	47419426	Renew	Ack	6/17/2024 9:34:24 AM	6/17/2024 9:39:59AM
ComED South	5	47419434	Remark	Ack	7/9/2024 8:54:48 AM	7/9/2024 9:00:35AM
University of Chicago	90	47419439	Remark	Ack	7/9/2024 8:54:48 AM	7/9/2024 9:02:49AM
Peoples Gas*	79	47419445	Renew	Ack	7/29/2024 9:35:26 AM	7/29/2024 9:37:11AM
University of Chicago	90	47419446	Renew	Ack	7/29/2024 9:35:26 AM	7/29/2024 9:37:15AM
AT&T (SBC IL)*	70	47419448	Renew	Ack	7/29/2024 9:35:26 AM	7/29/2024 9:40:19AM
University of Chicago	90	47419465	Renew	Ack	8/19/2024 8:44:06 AM	8/19/2024 8:45:45AM
ComED South	5	47419468	Renew	Ack	8/19/2024 8:44:06 AM	8/19/2024 8:45:45AM
Peoples Gas*	79	47419473	Remark	Ack	9/9/2024 8:23:14 AM	9/9/2024 8:49:09AM
Crown Castle	68	47419484	Renew	UnAck	9/30/2024 8:25:13 AM	9/30/2024 8:25:13AM
AT&T (SBC IL)*	70	47419488	Renew	UnAck	9/30/2024 8:25:13 AM	9/30/2024 8:25:13AM
Peoples Gas*	79	47418952	Initial	Ack	3/4/2024 11:54:29 AM	3/4/2024 11:58:19AM
ComED South	5	47418956	Initial	Ack	3/4/2024 11:54:29 AM	3/4/2024 11:58:30AM
City of Chicago (CoC)	22	47418957	Renew	Ack	3/25/2024 8:38:40 AM	3/25/2024 8:42:58AM
Peoples Gas*	136	47419375	Renew	Ack	4/15/2024 10:54:57 AM	4/15/2024 10:58:23AM
Peoples Gas*	136	47419398	Remark	Ack	5/6/2024 8:24:37 AM	5/6/2024 8:28:50AM
AT&T (SBC IL)*	70	47419432	Renew	Ack	7/9/2024 8:54:35 AM	7/9/2024 9:04:06AM
Peoples Gas*	79	47419438	Remark	Ack	7/9/2024 8:54:48 AM	7/9/2024 8:57:55AM
Crown Castle	68	47419450	Remark	Ack	7/29/2024 9:35:39 AM	7/29/2024 9:37:15AM
Peoples Gas*	79	47419452	Remark	Ack	7/29/2024 9:35:39 AM	7/29/2024 9:37:11AM
University of Chicago	90	47419453	Remark	Ack	7/29/2024 9:35:39 AM	7/29/2024 9:37:15AM
ComED South	5	47419455	Remark	Ack	8/19/2024 8:44:19 AM	8/19/2024 8:45:45AM
Peoples Gas*	79	47419478	Renew	Ack	9/9/2024 8:23:01 AM	9/9/2024 8:48:39AM
Peoples Gas*	136	47419480	Renew	Ack	9/9/2024 8:23:01 AM	9/9/2024 8:49:08AM
City of Chicago (CoC)	22	47419483	Renew	UnAck	9/30/2024 8:25:13 AM	9/30/2024 8:25:13AM
AT&T (SBC IL)*	70	47419493	Remark	UnAck	9/30/2024 8:25:27 AM	9/30/2024 8:25:27AM
Peoples Gas*	136	47419496	Remark	UnAck	9/30/2024 8:25:27 AM	9/30/2024 8:25:27AM
ComED South	5	47419377	Renew	Ack	4/15/2024 10:54:57 AM	4/15/2024 10:57:26AM
City of Chicago (CoC)	22	47419385	Renew	Ack	5/6/2024 8:24:24 AM	5/6/2024 8:28:14AM
City of Chicago (CoC)	22	47419393	Remark	Ack	5/6/2024 8:24:37 AM	5/6/2024 8:28:14AM
University of Chicago	90	47419397	Remark	Ack	5/6/2024 8:24:37 AM	5/6/2024 8:28:13AM
Crown Castle	68	47419400	Renew	Ack	5/28/2024 9:54:43 AM	5/28/2024 9:58:15AM
Peoples Gas*	136	47419403	Renew	Ack	5/28/2024 9:54:43 AM	5/28/2024 9:58:51AM
ComED South	5	47419406	Remark	Ack	5/28/2024 9:54:56 AM	5/28/2024 9:58:15AM
University of Chicago	90	47419430	Renew	Ack	7/9/2024 8:54:35 AM	7/9/2024 9:00:35AM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
Peoples Gas*	136	47419431	Renew	Ack	7/9/2024 8:54:35 AM	7/9/2024 9:00:36AM
Crown Castle	68	47419457	Remark	Ack	8/19/2024 8:44:19 AM	8/19/2024 8:47:27AM
AT&T (SBC IL)*	70	47419458	Remark	Ack	8/19/2024 8:44:19 AM	8/19/2024 8:48:41AM
University of Chicago	90	47419460	Remark	Ack	8/19/2024 8:44:19 AM	8/19/2024 8:47:27AM
Peoples Gas*	136	47419461	Remark	Ack	8/19/2024 8:44:19 AM	8/19/2024 8:48:50AM
Peoples Gas*	79	47419464	Renew	Ack	8/19/2024 8:44:06 AM	8/19/2024 8:46:57AM
City of Chicago (CoC)	22	47419476	Renew	Ack	9/9/2024 8:23:01 AM	9/9/2024 8:46:20AM
AT&T (SBC IL)*	70	47419481	Renew	Ack	9/9/2024 8:23:01 AM	9/9/2024 8:32:24AM
Peoples Gas*	136	47419487	Renew	UnAck	9/30/2024 8:25:13 AM	9/30/2024 8:25:13AM
ComED South	5	47419358	Remark	Ack	3/25/2024 8:38:50 AM	3/25/2024 8:43:09AM
City of Chicago (CoC)	22	47419359	Remark	Ack	3/25/2024 8:38:50 AM	3/25/2024 8:42:58AM
AT&T (SBC IL)*	70	47419361	Remark	Ack	3/25/2024 8:38:50 AM	3/25/2024 8:42:22AM
Peoples Gas*	136	47419364	Remark	Ack	3/25/2024 8:38:50 AM	3/25/2024 8:44:58AM
Peoples Gas*	79	47419366	Renew	Ack	3/25/2024 8:38:40 AM	3/25/2024 8:50:12AM
University of Chicago	90	47419367	Renew	Ack	3/25/2024 8:38:40 AM	3/25/2024 8:43:09AM
AT&T (SBC IL)*	70	47419376	Renew	Ack	4/15/2024 10:54:57 AM	4/15/2024 10:59:03AM
Crown Castle	68	47419386	Renew	Ack	5/6/2024 8:24:24 AM	5/6/2024 8:28:13AM
Peoples Gas*	136	47419389	Renew	Ack	5/6/2024 8:24:24 AM	5/6/2024 8:28:50AM
AT&T (SBC IL)*	70	47419390	Renew	Ack	5/6/2024 8:24:24 AM	5/6/2024 8:30:49AM
ComED South	5	47419391	Renew	Ack	5/6/2024 8:24:24 AM	5/6/2024 8:28:13AM
Peoples Gas*	79	47419396	Remark	Ack	5/6/2024 8:24:37 AM	5/6/2024 8:28:59AM
Crown Castle	68	47419408	Remark	Ack	5/28/2024 9:54:56 AM	5/28/2024 9:58:15AM
Peoples Gas*	136	47419412	Remark	Ack	5/28/2024 9:54:56 AM	5/28/2024 9:58:51AM
AT&T (SBC IL)*	70	47419425	Renew	Ack	6/17/2024 9:34:24 AM	6/17/2024 9:42:36AM
City of Chicago (CoC)	22	47419427	Renew	Ack	7/9/2024 8:54:35 AM	7/9/2024 8:57:40AM
Crown Castle	68	47419428	Renew	Ack	7/9/2024 8:54:35 AM	7/9/2024 9:00:35AM
AT&T (SBC IL)*	70	47419451	Remark	Ack	7/29/2024 9:35:39 AM	7/29/2024 9:40:19AM
City of Chicago (CoC)	22	47419462	Renew	Ack	8/19/2024 8:44:06 AM	8/19/2024 8:49:06AM
Crown Castle	68	47419463	Renew	Ack	8/19/2024 8:44:06 AM	8/19/2024 8:45:45AM
AT&T (SBC IL)*	70	47419467	Renew	Ack	8/19/2024 8:44:06 AM	8/19/2024 8:48:41AM
University of Chicago	90	47418953	Initial	Ack	3/4/2024 11:54:29 AM	3/4/2024 11:58:30AM
University of Chicago	90	47419363	Remark	Ack	3/25/2024 8:38:50 AM	3/25/2024 8:43:09AM
Crown Castle	68	47419365	Renew	Ack	3/25/2024 8:38:40 AM	3/25/2024 8:43:09AM
ComED South	5	47419378	Remark	Ack	4/15/2024 10:55:11 AM	4/15/2024 10:57:26AM
AT&T (SBC IL)*	70	47419381	Remark	Ack	4/15/2024 10:55:11 AM	4/15/2024 10:59:03AM
Peoples Gas*	79	47419382	Remark	Ack	4/15/2024 10:55:11 AM	4/15/2024 10:58:27AM
AT&T (SBC IL)*	70	47419395	Remark	Ack	5/6/2024 8:24:37 AM	5/6/2024 8:30:49AM
AT&T (SBC IL)*	70	47419409	Remark	Ack	5/28/2024 9:54:56 AM	5/28/2024 9:58:56AM
University of Chicago	90	47419411	Remark	Ack	5/28/2024 9:54:56 AM	5/28/2024 9:58:15AM

Utility Name	Site ID	Notice ID	Type	Status	Created	Last Status Time
AT&T (SBC IL)*	70	47419416	Remark	Ack	6/17/2024 9:34:48 AM	6/17/2024 9:42:36AM
Peoples Gas*	79	47419417	Remark	Ack	6/17/2024 9:34:48 AM	6/17/2024 9:37:23AM
Peoples Gas*	79	47419422	Renew	Ack	6/17/2024 9:34:24 AM	6/17/2024 9:37:23AM
University of Chicago	90	47419423	Renew	Ack	6/17/2024 9:34:24 AM	6/17/2024 9:39:59AM
City of Chicago (CoC)	22	47419443	Renew	Ack	7/29/2024 9:35:26 AM	7/29/2024 9:38:57AM
Peoples Gas*	136	47419447	Renew	Ack	7/29/2024 9:35:26 AM	7/29/2024 9:40:59AM
ComED South	5	47419469	Remark	Ack	9/9/2024 8:23:14 AM	9/9/2024 8:30:50AM
University of Chicago	90	47419474	Remark	Ack	9/9/2024 8:23:14 AM	9/9/2024 8:46:17AM
Peoples Gas*	136	47419475	Remark	Ack	9/9/2024 8:23:14 AM	9/9/2024 8:49:08AM
City of Chicago (CoC)	22	47419491	Remark	UnAck	9/30/2024 8:25:27 AM	9/30/2024 8:25:27AM
Crown Castle	68	47419492	Remark	UnAck	9/30/2024 8:25:27 AM	9/30/2024 8:25:27AM
City of Chicago (CoC)	22	47418950	Initial	Ack	3/4/2024 11:54:29 AM	3/4/2024 11:58:06AM
AT&T (SBC IL)*	70	47418955	Initial	Ack	3/4/2024 11:54:29 AM	3/4/2024 12:02:16PM
Peoples Gas*	79	47419362	Remark	Ack	3/25/2024 8:38:50 AM	3/25/2024 8:50:12AM
Peoples Gas*	136	47419368	Renew	Ack	3/25/2024 8:38:40 AM	3/25/2024 8:44:58AM
ComED South	5	47419370	Renew	Ack	3/25/2024 8:38:40 AM	3/25/2024 8:43:35AM
Peoples Gas*	79	47419387	Renew	Ack	5/6/2024 8:24:24 AM	5/6/2024 8:28:59AM
ComED South	5	47419392	Remark	Ack	5/6/2024 8:24:37 AM	5/6/2024 8:28:13AM
Crown Castle	68	47419394	Remark	Ack	5/6/2024 8:24:37 AM	5/6/2024 8:28:13AM
Peoples Gas*	79	47419401	Renew	Ack	5/28/2024 9:54:43 AM	5/28/2024 9:58:37AM
City of Chicago (CoC)	22	47419407	Remark	Ack	5/28/2024 9:54:56 AM	5/28/2024 10:00:50AM
City of Chicago (CoC)	22	47419414	Remark	Ack	6/17/2024 9:34:48 AM	6/17/2024 9:42:12AM
University of Chicago	90	47419418	Remark	Ack	6/17/2024 9:34:48 AM	6/17/2024 9:39:59AM
Peoples Gas*	79	47419429	Renew	Ack	7/9/2024 8:54:35 AM	7/9/2024 8:57:55AM
ComED South	5	47419433	Renew	Ack	7/9/2024 8:54:35 AM	7/9/2024 9:00:35AM
Peoples Gas*	136	47419440	Remark	Ack	7/9/2024 8:54:48 AM	7/9/2024 9:00:36AM
City of Chicago (CoC)	22	47419442	Remark	Ack	7/29/2024 9:35:39 AM	7/29/2024 9:38:57AM
City of Chicago (CoC)	22	47419456	Remark	Ack	8/19/2024 8:44:19 AM	8/19/2024 8:49:06AM
Crown Castle	68	47419471	Remark	Ack	9/9/2024 8:23:14 AM	9/9/2024 8:46:17AM
AT&T (SBC IL)*	70	47419472	Remark	Ack	9/9/2024 8:23:14 AM	9/9/2024 8:32:24AM
Peoples Gas*	79	47419485	Renew	UnAck	9/30/2024 8:25:13 AM	9/30/2024 8:25:13AM

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
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
5238373	4/15/2025 7:49:01 AM	JKClocates	Renew
5138305	1/22/2025 9:13:23 AM	JKClocates	Renew
5138306	1/22/2025 9:13:39 AM	JKClocates	Remark
5160864	2/12/2025 8:43:31 AM	JKClocates	Remark
5183952	3/4/2025 9:20:32 AM	JKClocates	Renew
5210768	3/25/2025 7:59:01 AM	JKClocates	Remark
5210769	3/25/2025 7:58:32 AM	JKClocates	Renew
5183895	3/4/2025 9:20:52 AM	JKClocates	Remark
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
5114603	12/30/2024 8:32:45 AM	JKClocates	Renew
5020111	10/24/2024 9:01:01 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
5613239	2/11/2026 9:52:42 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
4986076	9/30/2024 8:25:15 AM	JKClocates	Renew
5074342	12/5/2024 10:23:02 AM	JKClocates	Renew
4923092	8/19/2024 8:44:21 AM	JKClocates	Remark
4892389	7/29/2024 9:35:41 AM	JKClocates	Remark
4923141	8/19/2024 8:44:08 AM	JKClocates	Renew
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
5613311	2/11/2026 9:53:07 AM	JKClocates	Remark
5594001	1/21/2026 9:22:47 AM	JKClocates	Remark
5574399	12/30/2025 7:55:16 AM	JKClocates	Remark

Rev #	Date	User	Reason
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
5444994	9/11/2025 9:37:02 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
5508537	10/24/2025 7:30:16 AM	JKClocates	Renew
5445016	9/11/2025 9:37:27 AM	JKClocates	Remark
5537287	11/18/2025 7:07:36 AM	JKClocates	Remark
5513948	10/29/2025 8:16:55 AM	tmorris	NoShow
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
5356287	7/9/2025 7:04:25 AM	JKClocates	Remark
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
5271593	5/7/2025 8:08:12 AM	JKClocates	Remark
5301597	5/29/2025 7:53:00 AM	JKClocates	Remark
5301547	5/29/2025 7:52:31 AM	JKClocates	Renew
5305764	6/2/2025 1:10:38 PM	VVelezJr	Incomplete
4955899	9/9/2024 8:23:03 AM	JKClocates	Renew