

Bulkhead Report 6/1/23 Through 6/30/23

Closed 6/1/23 - 6/30/23:

Inspections: Washout Repairs: Washout/Cap Repairs: Washout/Cap/Tieback Repairs: Cap Repairs: Sand Backfill: ACC Inspection/Tieback Marking: Tieback Repair/Install: Washout/Tieback Repairs: Tieback/Cap Repairs: City Work Required: Cancellations/No Work Required:	3010701
Washout/Cap Repairs: Washout/Cap/Tieback Repairs: Cap Repairs: Sand Backfill: ACC Inspection/Tieback Marking: Tieback Repair/Install: Washout/Tieback Repairs: Tieback/Cap Repairs: City Work Required: Cancellations/No Work Required:	0107010
Washout/Cap/Tieback Repairs: Cap Repairs: Sand Backfill: ACC Inspection/Tieback Marking: Tieback Repair/Install: Washout/Tieback Repairs: Tieback/Cap Repairs: City Work Required: Cancellations/No Work Required:	107010
Cap Repairs: Sand Backfill: ACC Inspection/Tieback Marking: Tieback Repair/Install: Washout/Tieback Repairs: Tieback/Cap Repairs: City Work Required: Cancellations/No Work Required:	17010
Sand Backfill: ACC Inspection/Tieback Marking: Tieback Repair/Install: Washout/Tieback Repairs: Tieback/Cap Repairs: City Work Required: Cancellations/No Work Required:	0010
ACC Inspection/Tieback Marking: Tieback Repair/Install: Washout/Tieback Repairs: Tieback/Cap Repairs: City Work Required: Cancellations/No Work Required:	7 0 1 0
Tieback Repair/Install:	0 0 0
Washout/Tieback Repairs:	1 0 0
Tieback/Cap Repairs:	0 0
City Work Required:	0
Cancellations/No Work Required:	
	2
<u>Tot</u>	al: 15
Pez	zi= 15
Ones as of 6/20/22:	
Open as of 6/30/23:	
Inspections:	1
Drill & Probe/Washouts:	30
	•
Drill & Probe & Cap:	0
Drill & Probe & Cap:	
·	20
Cap Repairs:	20
Cap Repairs:	20
Cap Repairs:	203
Cap Repairs: Tieback Repair: Tieback & Cap Repairs: Tieback & Washout:	2032
Cap Repairs: Tieback Repair: Tieback & Cap Repairs: Tieback & Washout: Tieback/Washout/Cap Repair: ACC Inspection/Tieback Marking:	2032
Cap Repairs:	20 2 2 2 2

2023 Y-T-D Completed/Closed Work-Orders:

TorcSill = 0 / \$0 Pezzi = 75 / \$181,555.00

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Name	ACC Insp	Insp	Сар	Drain Instal	D&P	Tieback Repair	Tie Instl	Washout	Panel Repair	Created	Status	Assigned To	Breakout Contract Needed (Status)		Date Completed/Closed Inspection	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair Tiebac	k Install Cap Rep	pair Drain Install
13926 Primavera Drive			V							#########		Pezzi	UNKNOWN	Approved for Work	\$75.00						
15425 Cruiser Street		V						V	V	########	Submitted By POA	Pezzi	NO	Approved for Work	\$75.00						
15430 Cuttysark Street			V							#########		Pezzi	NO	Approved for Work	\$75.00						
13618 Moro Lane								V		########	Ready to work	Pezzi	UNKNOWN	Approved for Work	\$75.00						
13834 Brigantine Drive			V							#########		Pezzi	NO	Approved for Work							
15306 Bounty Avenue			V							########	Submitted By POA	Pezzi	NO	Approved for Work	\$75.00						
15625 Cruiser Street (L5B221)			V					V		########		Pezzi	NO	Approved for Work	\$75.00						
13501 Ducat Court			V							########	Ready to work	Pezzi	NO	Approved for Work	2022-09-13						
15321 Cartagena Court		V			V			V		########		Pezzi	UNKNOWN	Approved for Work							
13501 Royal Fifth Court					V			V		########		Pezzi	UNKNOWN	Approved for Work							
13750 Primavera Drive			V			V	V			########	Submitted By POA	Pezzi	NO NO	Approved for Work							
13830 Brigantine Drive			V							########	Submitted By Pezzi	Pezzi	NO NO	Approved for Work							
13813 Halyard Drive		V						V		#########	Submitted By POA	Pezzi	NO NO	Approved for Work							
14338 Dorsal Street						V						Pezzi	NO VES	Approved for Work							
13918 Primavera Drive 13850 Mizzen Sreet					V			V		#########	Ready to work	Pezzi	YES	Approved for Work	675.00						
			V							########		Pezzi	NO V/50	Approved for Work	\$75.00						
15205 Isabella Court					v			V V		#########		Pezzi Pezzi	YES UNKNOWN	Approved for Work Approved for Work							
15274 Cartagena Court					v			V V		########		Pezzi	YES	Approved for Work	\$460.00						
13781 Eaglesnest Bay Drive 15802 Punta Espada Loop					V			v		#########		Pezzi	NO NO	Approved for Work	\$460.00 \$75.00						
15374 Mutiny Court			v					v		########			NO NO		\$75.00						
14106 Cabana North Avenue		v	v		v			v		#########		Pezzi Pezzi	NO NO	Approved for Work Approved for Work	\$75.00		\$140.00				
13838 Brigantine Drive		v V	v		V			v		########	Ready to work	Pezzi	NO NO	Approved for Work	\$75.00 \$75.00		\$140.00				
13909 Isla Colon Court		•	•		v			v		#########	Submitted By POA	Pezzi	NO	Approved for Work	\$75.00						
15937 San Felipe Drive			v		•			•		#########	Done	Pezzi	NO	Completed / Invoiced	2023-07-10					\$6,710	.00
15933 San Felipe Drive			v							#########	Submitted By Pezzi	Pezzi	NO	Approved for Work	2023-07-10					ψ0,7 10.	00
15941 San Felipe Drive			v							#########	Done	Pezzi	NO	Completed / Invoiced	2023-07-10					\$10,200	0.00
15273 Caravel Drive			•		v			v		#########	Ready to work	Pezzi	NO	Approved for Work	\$75.00					****,=**	
14925 Aquarius Street			v		•			•		#########	Ready to work	Pezzi	NO	Approved for Work	\$75.00						
13734 Hawksnest Bay Drive			•				v	v		#########		Pezzi	NO	Approved for Work	\$75.00				\$4.5	00.00 \$1,050	.00
15018 Tesoro Drive			v				•	•		########	Ready to work	Pezzi	NO	Approved for Work	\$75.00				* .,-	* ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
14929 Aquarius Street			v							########	Submitted By Pezzi	Pezzi	NO	Approved for Work	\$75.00						
13837 Eaglesnest Bay Drive		v	•			v				#########	Submitted By POA	Pezzi	NO	Approved for Work	\$75.00						
13805 Gunwale Drive		•	v			•		v		#########	Ready to work	Pezzi	NO	Approved for Work	\$75.00		\$525.00				
14209 Jackfish Avenue			v					•		#########	Submitted By Pezzi	Pezzi	NO	Approved for Work							
15542 Cuttysark Street		V	•					v		#########	Submitted By Pezzi	Pezzi	Needed	Approved for Work	\$285.00						
14154 Bounty Avenue			V			V	v			#########	Submitted By POA	Pezzi	UNKNOWN	Approved for Work	\$75.00						
14133 Jackfish Avenue (Boat Ramp)		V						V	V	########		Pezzi	NO	Approved for Work	\$75.00						
14129 Jackfish Avenue					V			V		########		Pezzi	YES	Approved for Work							
15226 Isabella Court		V	v			V				########		Pezzi	YES	Approved for Work	\$75.00						
16021 Cuttysark Street					V			V		#########		Pezzi	NO	Approved for Work	\$75.00		\$350.00				
15341 Isabella Court			V							########	Submitted By POA	Pezzi	NO	Approved for Work	\$75.00						
14117 Jackfish Avenue			V							#########	Submitted By Pezzi	Pezzi	NO								
15201 Isla Pinta Court		V						V		########	Submitted By POA	Pezzi	NO		\$75.00						
15241 Caravel Drive			V							########	Submitted By POA	Pezzi	NO	Approved for Work	\$75.00						
13806 Jolly Roger Street					V			V		#########		Pezzi	YES		\$75.00		\$560.00				
14353 Aquarius Street		V						V		#########	Submitted By POA	Pezzi	NO	Approved for Work	\$75.00						
15890 Punta Espada Loop		V						V		######################################	waiting Owner Response	Pezzi	YES		\$75.00		\$210.00				
15245 Caravel Drive			V							#########	Submitted By Pezzi	Pezzi	NO		\$75.00						
13801 Doubloon Street			V							#########		Pezzi	NO		\$925.00						
15365 Key Largo Court			V							#########		Pezzi	NO	Approved for Work							
15942 El Soccorro Loop								V		#########	Submitted By POA	Pezzi	YES	Approved for Work	\$75.00		\$315.00				
13737 Cayo Gorda Court			V		V			V			waiting Owner Response	Pezzi	YES	Approved for Work	\$75.00		\$280.00				
13901 Isla Colon Court								V			Submitted By Pezzi	Pezzi	UNKNOWN	Approved for Work							
15886 Punta Espada Loop (L43B24)	V									########		Pezzi	NO								
14349 Aquarius Street	V									#########		Pezzi	NO	Approved for Work							
14338 Dorsal Street	V									########		Pezzi	NO								
14182 Palo Seco Drive	V									#########		Pezzi	NO								
15801 El Soccorro Loop	V									#########		Pezzi	NO								
13802 Doubloon Street			V		V			V		#########		Pezzi	UNKNOWN	Approved for Work							
	5/60	11/60	29/60	0/60	13/60	5/60	3/60	28/60	2/60						\$3,995.00	\$0.00	\$2,380.00	\$0.00	\$0.00 \$4,5	00.00 \$17,960	0.00 0

Work Orders on Hold																			
Name	ACC Insp	Insp	Сар	Drain Instal	D&P	Tieback Repair	Tie Instl	Washout	Panel Repair	Created	Status	Assigned To:	Breakout Contract Needed (Status)	POA Approval	Date Completed/Closed Inspections	Panel Repair Dril	I & Probe Washout/Scr	eens Tieback Repair Tieback Install Cap Rep	pair Drain Install
13709 Cayo Cantiles Court					V			V		#########	Awaiting Owner Respons	Pezzi	Needed						
15406 Gun Cay Court					V			V		#########	Awaiting Owner Respons	Pezzi	Needed						
13510 Carlos Fifth Court					V			V		#########	Awaiting Owner Respons	Pezzi	Needed						
13713 Cayo Cantiles Court					V			V		#########	Awaiting Owner Respons	Pezzi	Needed						
13849 Mizzen		V			V					#########	Awaiting Owner Respons	Pezzi	Needed		\$75.00	\$	250.00		
15225 Caravel Drive					V			V		#########	Awaiting Owner Respons	Pezzi	Needed						
15206 Isla Pinta Court			V		V			V		#########	Awaiting Owner Respons	Pezzi	Needed		\$75.00	\$	400.00	\$6,600.	
15066 Tesoro Drive		V	V			V				#########	Awaiting Owner Respons	Pezzi	NO						
15853 El Soccorro Loop					V			V		#########	Awaiting Owner Respons	Pezzi	YES		\$75.00	\$	200.00		
13822 Brigantine Drive								V		#########	Awaiting Owner Respons	Pezzi	Needed						

14233 Almera Avenue		V						V	#	######## Need B/O Contract	Pezzi		Approved for Work	\$75.00		\$350.00					
14300 Aloha Street			V						#	######## Awaiting Owner Response	Pezzi	Needed	Approved for Work	\$225.00							
13805 Doubloon Street						V			#	######## Awaiting Owner Response	Pezzi		Approved for Work								
16029 Cuttysark Street					V			V	#	######## Awaiting Owner Response	Pezzi	Needed	Approved for Work	\$75.00		\$210.00					
	0/14	3/14	3/14	0/14	9/14	2/14	0/14	10/14	0/14					\$600.00	\$0.00	\$1,410.00	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00

Name	ACC Insp	Insp	Сар	Drain Instal	D&P	Tieback Repair	Tie Instl	Washout	Panel Repair	Created	Status	Assigned To:	Breakout Contract Needed (Status)	POA Approval	Date Completed/Close	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	Tieback Install	Cap Repair	Drain Insta
5414 Cuttysark Street			V				V	V		########		TorcSill		Completed / Invoiced	2022-05-18						\$17,600.00	\$1,540.00	\$770.00
5406 Cuttysark Street			V							########	Done	TorcSill	NO 	Completed / Invoiced	2022-05-10						\$17,600.00	\$660.00	\$880.00
5542 Cuttysark Street			V V				V		V	########	Done	TorcSill	NO	Completed / Invoiced	2022-06-16						\$13,200.00	\$330.00	\$660.00
5354 Key Largo Court 5646 Cuttysark Street (L12B222)			V V	v			v	V		######### ###############	Done Done	TorcSill TorcSill	NO NO	Completed / Invoiced Completed / Invoiced	2022-06-16 2022-06-16						\$15,400.00	\$880.00	\$660.0
5337 Cruiser Street (L10B217)			•	v			v			########	Done	TorcSill	NO	Completed / Invoiced	2022-06-30						\$15,400.00	\$1,430.00	\$770.0
4113 Bounty Ave			V	v			v			########		TorcSill	NO	Completed / Invoiced	2022-06-30						\$15,400.00	\$220.00	\$770.0
3905 Isla Colon Court		V								########		Pezzi	NO	Completed / Invoiced	2022-03-07								
15338 Mutiny Court					V			V		########		Pezzi			2022-01-14								
15950 El Soccorro Loop					V			V		########		Pezzi		Completed / Invoiced	2022-05-05	\$300.00			\$3,200.00				
13806 Brigantine Drive	V									########	Done	Pezzi	NO	Completed / Invoiced	2021-05-10								
13830 Jolly Roger Street		V	V					V		########	Done	Pezzi	NO NO	Completed / Invoiced	2022-06-02								
13837 Eaglesnest Bay Drive 15441 Cruiser Street (L24B217)	V	v		v			v			**********	Done Done	TorcSill TorcSill	NO NO	Completed / Invoiced	2022-07-20 2022-07-27						\$13,200.00		\$770.0
15501 Cruiser Street (L2B218)		V		v			V			########	Done	TorcSill	NO	Completed / Invoiced Completed / Invoiced	2022-07-27						\$13,200.00		\$770.0
13742 Hawksnest Bay Drive		v		•			•			########	Done	Pezzi	NO	Completed / Invoiced	2022-08-02	\$75.00							
15537 Cruiser Street (L11B218)		•		v			v			########	Done	TorcSill	NO	Completed / Invoiced	2022-07-31	*******					\$14,300.00		\$770.0
15541 Cruiser Street (L12B218)				V			V			########		TorcSill	NO	Completed / Invoiced	2022-07-31						\$13,200.00		\$770.0
13505 Port Royal Cort	V									########		Pezzi		Completed / Invoiced	2021-12-15								
14905 Granada Drive (L2B4)	V									########		Pezzi		Completed / Invoiced	2021-12-21								
13837 Eaglesnest Bay Drive	V									########		TorcSill	NO	Completed / Invoiced	2022-07-20								
14109 Jackfish Avenue	V									########	Done	Pezzi	NO	Completed / Invoiced	2022-06-30	\$225.00							
15261 Caravel Drive	V									########	Done	Pezzi	NO 	Completed / Invoiced	2022-06-07	\$75.00							
13545 Carlos Fifth Cort		V						V		#########	Done	Pezzi	NO	Completed / Invoiced	2022-06-17	\$200.00			\$2,600.00				
15205 Caravel Drive 13937 Dasmarinas Drive	V	W						W		########	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2022-06-03 2022-08-10	\$75.00 \$75.00							
14338 Dorsal Street	v	•						•		########	Done	Pezzi	NO	Completed / Invoiced	2022-08-02	\$825.00			\$3,000.00	\$2,000.00			
14105 Bounty Avenue	•			v			v	v		########	Done	TorcSill	NO	Completed / Invoiced	2022-08-10	\$600.00			ψο,σσσ.σσ	Ψ2,000.00	\$13,200.00		\$660.00
13901 Eaglesnest Bay Drive				v			v	v		########	Done	TorcSill	NO	Completed / Invoiced	2022-08-16	• • • • • • • • • • • • • • • • • • • •					\$9,900.00		\$550.00
13637 Catamaran Drive		V		-			-	v		########		Pezzi	NO	Completed / Invoiced	2022-08-18	\$75.00							
15362 Dasmarinas Drive (L13B21)	V									########		Pezzi		Completed / Invoiced	2022-08-18	\$475.00							
15313 Isabella Court	V									########		Pezzi		Completed / Invoiced	2022-08-18	\$75.00							
15941 San Felipe Drive			V							########		TorcSill		Completed / Invoiced	2022-08-31							\$1,100.00	
15341 Isabella Court				V		V		V		########	Done	TorcSill	NO 	Completed / Invoiced	2022-09-01						\$18,700.00		\$880.00
14138 Cutlass Avenue	V									########	Done	Pezzi	NO	Completed / Invoiced	2022-09-28	\$75.00			\$200.00				
15321-A Cruiser Street	v	V	V					V		**********	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced	2022-09-29	\$75.00 \$75.00			\$300.00				
13969 Dasmarinas Drive 14318 Emerald Street	V									########	Done	Pezzi	NO	Completed / Invoiced Completed / Invoiced	2022-09-29 2022-09-29	\$425.00							
15377 Tortuga Court	•				v			v		########	Done	Pezzi	NO NO	Completed / Invoiced	2022-09-29	\$75.00			\$300.00			\$2,100.00	
13810 Hawksnest Bay Drive			V		•			•		########		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00						\$450.00	
13742 Hawksnest Bay Drive			V			V	V			########		Pezzi	NO	Completed / Invoiced	2022-09-29					\$500.00	\$3,000.00	\$2,100.00	
13822 Brigantine Drive	V									########		Pezzi		Completed / Invoiced	2022-08-31	\$275.00							
13501 Ducat Court	V									########		Pezzi		Completed / Invoiced	2022-09-13	\$425.00							
15705 Cruiser Street (L14B221)				V		V	V	V		########		TorcSill	NO	Completed / Invoiced	2022-10-11						\$14,300.00		\$770.00
13914 El Soccorro Loop			V							########	Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00						\$2,900.00	
15353 Key Largo Court			V							########	Done	Pezzi	NO NO	Completed / Invoiced	2022-10-13							\$3,300.00	
15349 Key Largo Court 15345 Key Largo Court (L12B40)			V V					W		######### ###############	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2022-10-13 2022-10-13	\$75.00			\$1,450.00			\$5,000.00 \$5,000.00	
15366 Cartagena Court			V					v		########	Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00			\$1,450.00	\$500.00		\$300.00	
15414 Gun Cay Court	v							•		########		Pezzi	NO	Completed / Invoiced	2022-10-13	\$400.00			ψ1,100.00	ψοσο.σσ		Ψ000.00	
13758 Three Fathoms Bank Drive	v									########		Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00							
13833 Eaglesnest Bay Drive		V								########		Pezzi		Completed / Invoiced	2022-10-13	\$75.00							
13841 Eaglesnest Bay Drive		V								########		Pezzi		Completed / Invoiced	2022-10-13	\$75.00							
15649 Cruiser Street (L11B221)				V		V	V	V		########		TorcSill		Completed / Invoiced	2022-10-12						\$14,300.00		\$770.00
13822 Hawksnest Bay Drive (L5B8)	V									########		Pezzi	NO	Completed / Invoiced	2022-10-18	\$75.00							
13717 Three Fathoms Bank Drive					V					########	Done	Pezzi	NO 	Completed / Invoiced	2022-01-29								
13514 Carlos Fifth Court					V			V		########	Done	Pezzi	NO	Completed / Invoiced	2021-12-17								
14357 Aquarius Street 14357 Aquarius Street	v				V			V		**********	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2021-03-04 2022-10-25	\$75.00							
14357 Aquanus Street 15410 Cuttysark Street	V			v			v	v		########	Done	TorcSill	NO NO	Completed / Invoiced	2022-10-25	\$75.00			\$615.00		\$9,900.00		\$440.0
15313 Isabella court				٧		v	v	•		########	Done	Pezzi	NO	Completed / Invoiced	2022-03-18				ψ510.00		\$3,000.00	\$3,380.00	₩. 1 0.0
13907 Sea Horse Avenue	V					•	•			########	Done	Pezzi	NO	Completed / Invoiced	2022-10-31	\$175.00						,	
13733 Cayo Gorda Court	•		v							########	Done	Pezzi	NO	Completed / Invoiced	2022-10-31	\$75.00						\$8,900.00	
13725 Cayo Gorda Court			v							########		Pezzi	NO	Completed / Invoiced	2022-10-31							\$3,000.00	
13801 Gunwale Drive			v	V		v	V	V		########		TorcSill	NO	Completed / Invoiced	2022-10-26						\$17,312.00		
13849 Jolly Roger Street	V									########		Pezzi	NO	Completed / Invoiced	2022-11-08	\$75.00							
13758 Three Fathoms Bank Drive					V			V		########		Pezzi		Completed / Invoiced	2022-11-30			\$250.00					
13825 Jolly Roger Street	V									########		Pezzi	NO	Completed / Invoiced	2022-11-29	\$75.00							
15634 Three Fathoms Bank Drive	V									########		Pezzi		Completed / Invoiced	2022-11-30	\$75.00							
14800 Cobo De Bara (Boat Ramp)		v						v		########		Pezzi	NO	Completed / Invoiced		\$75.00							

13981 Blackbeard Drive			v					########	Done	Pezzi	NO	Completed / Invoiced		\$75.00						
14133 Jackfish Avenue (Boat Ramp)		v	•		v		v	########		Pezzi	NO	Completed / Invoiced	2022-12-01	\$75.00			\$3,150.00	\$2,000.00		\$300.00
14309 Dorsal Street		V		v	V		v	V ########		Pezzi	NO	Completed / Invoiced	2022-12-01	\$75.00	\$540.00		\$6,150.00	\$1,000.00		
13845 Doubloon Street	V							########		Pezzi	NO	Completed / Invoiced	2022-12-13	\$325.00						
13750 Primavera Dive	V							########		Pezzi	NO	Completed / Invoiced	2022-12-13	\$325.00						
13802 Topsail Street				V			V	V #######	Done	Pezzi	YES	Completed / Invoiced	2022-12-21		\$660.00		\$4,500.00			
13741 Tajarmar Court (L28B4)		V					V	########		Pezzi	NO NO	Completed / Invoiced	2022-12-21	\$75.00			\$1,700.00			
15892 Punta Espada Loop 13981 Blackbeard Drive		V		v			V	########		Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2022-12-21 2022-12-21	\$75.00 \$75.00			\$1,450.00 \$850.00			
15369 Beaufort Court				v			v	########	Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00			\$550.00			
13718 Cayo Cantiles Court				•			v	########		Pezzi	NO	Completed / Invoiced	2022-12-21	\$70.00			4000.00			
13757 Primavera Drive			V				•	########		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00						\$10,780.00
13734 Cayo Gorda Court	V							########		Pezzi	NO	Completed / Invoiced	2022-12-30	\$75.00						
13538 Ducat Court			V					########		Pezzi	NO	Completed / Invoiced	2023-01-04							\$2,990.00
15401 Fortuna Bay Drive		V	V				V	#######		Pezzi	NO	Completed / Invoiced	2023-01-10				\$3,200.00			\$9,570.00
15346 Key Largo Court			V					#######		Pezzi	NO	Completed / Invoiced	2023-01-10							
15365 Isabella Court				V			V	######## #########	Done	Pezzi	NO NO	Completed / Invoiced	2023-01-10							
13613 Port Royal Court 13522 Camino De Plata Court			V					########		Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2021-12-06 2023-01-14	\$75.00						\$750.00
13526 Camino De Plata Court			v					########	Done	Pezzi	NO	Completed / Invoiced	2023-01-14	\$10.00						\$600.00
15290 Cartagena Court		V	v					V #######	Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00	\$720.00					******
15301 Bonasse Court		-	_	V	V		V	########		Pezzi	NO	Completed / Invoiced	2023-01-18				\$2,300.00	\$500.00		\$1,950.00
13805 Doubloon Street	V							########		Pezzi	NO	Completed / Invoiced	2023-01-18	\$75.00						
15425 Grass Cay Court (L1B17)		V	V				V	########		Pezzi	NO	Completed / Invoiced	2023-01-19	\$75.00			\$550.00			
15949 San Felipe Drive (L4B5)		V	V					########		Pezzi	NO	Completed / Invoiced	2023-01-19	\$75.00						\$2,990.00
13846 Gunwale Drive			V					#######		Pezzi	NO	Completed / Invoiced	2023-01-30	\$75.00						\$7,000.00
13850 Gunwale Drive			V					########		Pezzi	NO NO	Completed / Invoiced	2023-01-30	675.00		\$000.00				\$6,700.00
15205 Isabella Court 13946 Man O'War Court	V			V				########	Done Done	Pezzi	NO NO	Completed / Invoiced	2023-02-02 2023-02-13	\$75.00 \$75.00		\$200.00				\$2,700.00
13942 Man O'War Court		V	V					########		Pezzi Pezzi	NO	Completed / Invoiced Completed / Invoiced	2023-02-13	\$75.00						\$4,400.00
13938 Man O'War Court (L27B23)			V			v		########		Pezzi	NO	Completed / Invoiced	2023-02-13						\$3,000.00	\$5,900.00
13590 Camino De Plata (Canal End Tesoro)			•			•	v	########		Pezzi	NO	Completed / Invoiced	2023-02-13	\$75.00			\$500.00		**,******	***
Cumana Canal End (13761 Cayo Cantiles)			v			v	_	########	City work needed	Pezzi	NO	Completed / Invoiced	2023-02-13	\$75.00						
15209 Reales Drive (Canal End)							V	########	City work needed	Pezzi	NO	Completed / Invoiced	2023-01-30	\$75.00			\$250.00			
15441 Cruiser Street	V							########		Pezzi	NO	Completed / Invoiced	2023-02-21	\$425.00						
14153 Bounty Avenue	V							#######		Pezzi	NO	Completed / Invoiced	2023-02-21	\$825.00						
14310 Dorsal Street	V							########		Pezzi	NO NO	Completed / Invoiced	2023-02-21	\$325.00						
15425 Grass Cay Court	V V							########		Pezzi	NO NO	Completed / Invoiced	2023-02-21	\$625.00						
13762 Tajamar Court 13705 Tajamar Court	V	v					v	########	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced No Work Needed	2023-02-21	\$325.00 \$75.00						
15323 Cruiser Street		v	V				•	########		Pezzi	NO	Completed / Invoiced	2023-02-22	\$75.00	\$120.00					\$600.00
14153 Bounty Avenue		•	v				v	########		Pezzi	NO	Completed / Invoiced	2023-03-01				\$850.00			\$2,860.00
14226 San Felipe Drive	V		_				_	########		Pezzi	NO	Completed / Invoiced	2023-03-01	\$75.00						
15278 Cartagena Court				V			v	########		Pezzi	NO	No Work Needed	2023-03-02	\$75.00						
13834 Hawksnest Bay Drive														4						
15841 El Soccorro Loop	V						_	########		Pezzi	NO	Completed / Invoiced	2023-03-03	\$525.00						
	V			v			v	***************************************		Pezzi	NO	No Work Needed	2023-03-03	\$525.00 \$75.00		\$125.00				
13706 Three Fathoms Banks Drive	v			V			v	######################################	Done Done	Pezzi Pezzi	NO NO	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02	\$525.00		\$125.00				
13702 Three Fathoms Bank Drive	v v			v	v	v	v	######################################	Done Done Done	Pezzi Pezzi Pezzi	NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28	\$525.00 \$75.00 \$75.00		\$125.00			\$1,500.00	
13702 Three Fathoms Bank Drive 13518 King Phillip Court	v v			v	v	v	•	**************************************	Done Done Done Done	Pezzi Pezzi Pezzi Pezzi	NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07	\$525.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End)	v v v			v	v	v	v	**************************************	Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	
13702 Three Fathoms Bank Drive 13518 King Phillip Court	v v			V	v	v	•	**************************************	Done Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi	NO NO NO NO	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07	\$525.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court	v v v	v	v	V	v	v	•	**************************************	Done Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	\$300.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt	v v v	v	v	v	v	v	•	**************************************	Done Done Done Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	\$300.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court	v v v	v	v v	v	v	v	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	\$1,320.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court	v v v	v	V V V	v	V	v	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	\$1,320.00 \$5,610.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court 15337 Cartagena Court 15333 Cartagena Court	v v v	v	V V V	v	V	V	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced Approved for Work Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court (L10835) 15333 Cartagena Court 14222 San Felipe Drive	v v v	v	V V V V	v	V	V	v		Done Done Done Done Done Done Done Done	Pezzi	NO NO NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Printa Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court (L10B35) 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive	v v v	v	V V V V	V	V	v	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00	\$850.00		\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15343 Cartagena Court 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive	v v v	v	V V V V V V V V V V V V V V V V V V V	V	V	v	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00					\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Printa Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court (L10B35) 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive	v v v	v	V V V V V		V	v	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00		\$125.00 \$250.00	\$850.00 \$4,500.00		\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court 15337 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 15834 Cuttysark Street	v v v	v	V V V V V		V	v	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00					\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15347 Cartagena Court 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 15834 Cuttysank Street 15417 Cruiser Street	v v v v	v	V V V V V V V		V	v	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-14 2023-03-14	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00					\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court (L10835) 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 15834 Cuttysark Street 15417 Cruiser Street 14309 Bluefish Street	v v v v v v v v v v v v v v v v v v v	V	V V V V V		v	V	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00			\$4,500.00	\$500.00	\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court 15337 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 Trives Street 14309 Bluefish Street 14303 Cuttysark Street 14303 Cuttysark Street 16033 Cuttysark Street 16033 Cuttysark Street	v v v v	V	V V V V V		v	V	v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00			\$4,500.00 \$600.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court (L10835) 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14318 San Felipe Drive 14334 Cruiser Street 14309 Bluefish Street 14334 Cruiser Street 1633 Cuttysark Street 16317 Cuttysark Street 15317 S. Padre Island Drive	v v v v v v v v v v v v v v v v v v v	V	V V V V V V		v	v	v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-14 2023-03-12 2023-03-12 2023-03-13 2023-03-14 2023-03-14 2023-03-14 2023-03-15 2023-03-14 2023-03-15 2023-03-14 2023-03-15 2023-03-16	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00			\$4,500.00 \$600.00 \$3,050.00	\$500.00	\$1,500.00	\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court 15337 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14334 Cuttysark Street 14309 Bluefish Street 14303 Cuttysark Street 15317 S. Padre Island Drive 15629-A Cruiser Street	v v v v v v v v v v v v v v v v v v v	v	V V V V V V		v	v	v	**************************************	Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-02 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-04-20 2023-04-20 2023-04-20 2023-05-02	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	\$120.00		\$4,500.00 \$600.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Printa Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15347 Cartagena Court 15343 Cartagena Court 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14218 Toruiser Street 14309 Bluefish Street 14304 Cruiser Street 16033 Cuttysark Street 15917 Cuttysark Street 15917 S. Padre Island Drive 15629-A Cruiser Street 15937 San Felipe Drive	v v v v v v v	v	V V V V V V		v	v	v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-28 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-12 2023-03-12 2023-03-12 2023-03-13 2023-03-12 2023-03-14 2023-03-29 2023-04-13 2023-04-20 2023-04-20 2023-04-20 2023-05-02 2023-05-02	\$525.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Printa Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15347 Cartagena Court 15343 Cartagena Court 15435 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 15434 Cuttysark Street 15417 Cruiser Street 14309 Bluefish Street 14304 Cruiser Street 15917 Cuttysark Street 15917 Cuttysark Street 15917 Cuttysark Street 15917 San Felipe Drive 15629 A Cruiser Street 15937 San Felipe Drive 14213-E Jackfish Avenue	v v v v v v v v v v v v v v v v v v v	v	V V V V V		v	v	v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-12 2023-03-13 2023-03-13 2023-03-13 2023-03-13 2023-04-13 2023-04-13 2023-04-20 2023-05-04 2023-05-04	\$525.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00 \$13,175.00 \$19,640.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Printa Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15347 Cartagena Court 15343 Cartagena Court 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14218 Toruiser Street 14309 Bluefish Street 14304 Cruiser Street 16033 Cuttysark Street 15917 Cuttysark Street 15917 S. Padre Island Drive 15629-A Cruiser Street 15937 San Felipe Drive	v v v v v v	v	V V V V V V V V V V V V V V V V V V V		v	v	v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-28 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-12 2023-03-12 2023-03-12 2023-03-13 2023-03-12 2023-03-14 2023-03-29 2023-04-13 2023-04-20 2023-04-20 2023-04-20 2023-05-02 2023-05-02	\$525.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15347 Cartagena Court 15337 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 15834 Cuttysark Street 14309 Bluefish Street 14309 Bluefish Street 14334 Cruiser Street 14335 Faret 15937 San Felipe Drive 1529-A Cruiser Street 1537 S. Padre Island Drive 15629-A Cruiser Street 15937 San Felipe Drive 14213-E Jackfish Avenue 13834 Hawksnest Bay Drive	v v v v v v	V	v v v v v v v v v v v v v v v v v v v		v	v	v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-11 2023-03-12 2023-03-13 2023-03-14 2023-03-14 2023-03-15 2023-04-13 2023-04-13 2023-04-20 2023-04-20 2023-05-04 2023-05-04 2023-05-04	\$525.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00 \$13,175.00 \$19,640.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 13725 Cayo Gorda Court 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court (L10835) 15333 Cartagena Court (L10835) 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14228 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14334 Cruiser Street 15337 Cuttysark Street 15437 Cruiser Street 14334 Cruiser Street 15337 S. Padre Island Drive 15629-A Cruiser Street 15937 San Felipe Drive 14213-E Jackfish Avenue 13834 Hawksnest Bay Drive 15349-A Cruiser Street	v v v v v v	V	v v v v v v v v v v v v v v v v v v v		v	v	v v v v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10	\$525.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00 \$13,175.00 \$19,640.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Printa Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court 15337 Cartagena Court 15337 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14334 Cuttysark Street 14309 Bluefish Street 14309 Bluefish Street 15317 Cuttysark Street 15917 Cuttysark Street 15937 San Felipe Drive 15629-A Cruiser Street 15937 San Felipe Drive 14213-E Jackfish Avenue 13834 Hawksnest Bay Drive 15349-A Cruiser Street	v v v v v v	V	V V V V V V V	v v	v	v	v v v v v v v v v v v v v v v v v v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-02 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-04-10 2023-05-04 2023-05-04 2023-05-10 2023-05-11 2023-05-17	\$525.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00 \$13,175.00 \$19,640.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15347 Cartagena Court 15337 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14309 Bluefish Street 15417 Cruiser Street 14309 Bluefish Street 14330 Cuttysark Street 15937 S. Padre Island Drive 15629-A Cruiser Street 15937 San Felipe Drive 14213- Jacdfish Avenue 13834 Hawksnest Bay Drive 15269 Caravel Drive 15269 Caravel Drive 13957 Fortuna Bay Drive 15269 Caravel Drive 13857 Fortuna Bay Drive 14890 Granada Drive	v v v v v v v v v v v v v v v v v v v	V	V V V V V V V	v v	v	v	v v v v v v v v v v v v v v v v v v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-11 2023-03-12 2023-03-14 2023-03-14 2023-03-12 2023-04-13 2023-04-13 2023-04-10 2023-05-04 2023-05-04 2023-05-04 2023-05-10 2023-05-11 2023-05-17 2023-06-01 2023-05-31	\$525.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00 \$13,175.00 \$19,640.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15337 Cartagena Court (L10B35) 15333 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14334 Crutsyark Street 15417 Cruiser Street 14309 Bluefish Street 14334 Cruiser Street 16033 Cuttysark Street 16937 San Felipe Drive 15629-A Cruiser Street 15917 Cuttysark Street 15937 San Felipe Drive 14213-E Jackfish Avenue 13834 Hawksnest Bay Drive 15349-A Cruiser Street 13913 Eaglesnest Bay Drive 15349-A Cruiser Street 13913 Eaglesnest Bay Drive 15369 Caravel Drive 15269 Caravel Drive 13957 Fortuna Bay Drive (L13B14) 14890 Granada Drive	v v v v v v v v v v v v v v v v v v v	V	v v v v v v v v v v v v v v v v v v v	v v	v	v	v v v v v v v v v v v v v v v v v v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced Approved for Work Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-12 2023-03-12 2023-04-13 2023-04-13 2023-04-20 2023-05-04 2023-05-04 2023-05-10 2023-05-11 2023-05-17 2023-06-11 2023-06-11 2023-06-11	\$525.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00 \$13,175.00 \$19,640.00 \$8,800.00 \$8,800.00
13702 Three Fathoms Bank Drive 13518 King Phillip Court 15234 Isla Pinta Court (Canal End) 13725 Cayo Gorda Court 15373 Yardarm Cpurt 14126 Bounty Avenue 13641 Camino De Oro Court 15341 Cartagena Court 15347 Cartagena Court 15337 Cartagena Court 14222 San Felipe Drive 14226 San Felipe Drive 14226 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14218 San Felipe Drive 14309 Bluefish Street 15417 Cruiser Street 14309 Bluefish Street 14330 Cuttysark Street 15937 S. Padre Island Drive 15629-A Cruiser Street 15937 San Felipe Drive 14213- Jacdfish Avenue 13834 Hawksnest Bay Drive 15269 Caravel Drive 15269 Caravel Drive 13957 Fortuna Bay Drive 15269 Caravel Drive 13857 Fortuna Bay Drive 14890 Granada Drive	v v v v v v v v v v v v v v v v v v v	V	V V V V V V V V V V V V V V V V V V V	v v	v	v	v v v v v v v v v v v v v v v v v v v		Done Done Done Done Done Done Done Done	Pezzi	NO N	No Work Needed Completed / Invoiced	2023-03-03 2023-02-02 2023-02-28 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-10 2023-03-11 2023-03-12 2023-03-14 2023-03-14 2023-03-12 2023-04-13 2023-04-13 2023-04-10 2023-05-04 2023-05-04 2023-05-04 2023-05-10 2023-05-11 2023-05-17 2023-06-01 2023-05-31	\$525.00 \$75.00	\$120.00		\$4,500.00 \$600.00 \$3,050.00	\$500.00		\$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00 \$13,175.00 \$19,640.00 \$8,800.00 \$8,800.00

	57/163	25/163	51/163	15/163	24/163	12/163	21/163	55/163	5/163						\$19,125.00	\$2,760.00	\$1,070.00	\$61,290.00	\$10,000.00	\$246,412.00	\$198,995.00	\$10,890.00
15433-A Cruiser Street	V								#######	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$275.00							
15381 Caravel Drive	V								#######	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$325.00							
13709 Eaglesnest Bay Drive	V								#######	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$625.00							
13901 Isla Colon Court	V								#######	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$425.00							
15630 Cuttysark Street			V		V	V		V	#######	Done	Pezzi	NO	Completed / Invoiced	2023-06-29	\$75.00	\$600.00		\$850.00	\$1,000.00		\$6,840.00	
15841 El Soccorro Loop					V			V	#######	Done	Pezzi	NO	No Work Needed	2023-06-16	\$75.00							
13705 Three Fathoms Bank Drive			V						#######	Done	Pezzi	NO	Completed / Invoiced	2023-06-29	\$75.00						\$5,880.00	
15370 Mutiny Court								V	#######	Done	Pezzi	NO	Completed / Invoiced	2023-06-29	\$75.00			\$425.00				
13757 Three Fathoms Bank Drive	V								#######	# Done	Pezzi	NO	Completed / Invoiced	2023-06-28	\$375.00							
13801 Doubloon Street	V								#######	# Done	Pezzi	NO	Invoice Pending	2023-06-27								
14125 Jackfish Aenue	V								#######	# Done	Pezzi	NO	Completed / Invoiced	2023-06-27	\$425.00							
15618 Cuttysark Street	V								#######	# Done	Pezzi	NO	Completed / Invoiced	2023-06-27	\$475.00							
15602 Cuttysark Street		V			V			V	#######	# Done	Pezzi	YES	Completed / Invoiced	2023-06-14	\$75.00		\$245.00	\$3,350.00	\$2,000.00		\$3,000.00	
16025 Cuttysark Street					V			V	#######	# Done	Pezzi	NO	Completed / Invoiced	2023-06-14				\$4,700.00				

Cancelled Work Orders

Cancelled Work Orders																							
Name	ACC Insp	Insp	Сар	Drain Instal	D&P	Tieback Repair	Tie Instl	Washout	Panel Repair	Created	Status	Assigned To	: Breakout Contract Needed (Status)	POA Approval	Date Completed/Closed	Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	Tieback Install	Cap Repair	Drain Inst
15957 San Felipe Drive								V		########		TorcSill	NO	Not Approved	2022-07-28								
15821 Almeria Avenue					V			V		########	Cancelled	Pezzi	Owner Refused	Not Approved	2022-10-13								
14230 Punta Bonaire Drive					V			V		########		Pezzi	Owner Refused		2022-12-01								
13845 Topsail Street			V							########		Pezzi	NO	No Work Needed	2023-01-18								
13538 Royal Fifth Court					V			V		########		Pezzi	Non-Response	Non-Response	2023-01-31								
15662 Three Fathoms Drive					V					########		Pezzi	Non-Response	Non-Response	2023-01-31								
15369 Caravel Drive	V				V			V		########	Cancelled	Pezzi	NO	No Work Needed	2023-01-31								
14410 Cabana East Street					V			V		########		Pezzi	Non-Response	Non-Response	2023-01-31	\$75.00		\$300.00					
13944 Cabana North Avenue					V			V		########		Pezzi	Non-Response	Non-Response	2023-01-31	\$75.00		\$350.00					
15341 Isabella Court		V						V		########		Pezzi	NO	No Work Needed									
15621 Cruiser Street										########	Cancelled	TorcSill	NO	Not Approved									
15309 Cruiser Street										########		TorcSill	NO	Not Approved									
13806 Jolly Roger Street	V									########		Pezzi	NO	Not Approved									
	2/13	1/13	1/13	0/13	7/13	0/13	0/13	8/13	0/13							\$150.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00