

## Bulkhead Report 8/1/23 Through 8/31/23

# Closed 8/1/23 - 8/31/23:

Drill & Probe:	0
Inspections:	0
Washout Repairs:	2
Washout/Cap Repairs:	4
Washout/Cap/Tieback Repairs:	0
Washout/Panel Repairs:	
Cap Repairs:	
Sand Backfill:	0
ACC Inspection/Tieback Marking:	6
Tieback Repair/Install:	0
Washout/Tieback Repairs:	
Tieback/Cap Repairs:	0
City Work Required:	0
Cancellations/No Work Required:	2
	<u>Total: 21</u>
	Pezzi= 21

## Open as of 8/31/23:

Inspections:
Drill & Probe/Washouts:
Drill & Probe & Cap:
Cap Repairs:
Tieback Repair:
Tieback & Cap Repairs:
Tieback & Washout:1
Tieback/Washout/Cap Repair:
ACC Inspection/Tieback Marking:0
<u>Total: 58</u>
Pezzi=58

2023 Y-T-D Completed/Closed Work-Orders: Pezzi = 96 / \$318,395

#### PIPOA Bulkhead Work Orders Powered by M.monday.com

Open Work Orders

Open Work Orders																		
Name	ACC Insp	Resale Insp.	Insp	Сар	Drain Instal	D&P	Tieback Repair	Tie Instl	Washout	Panel Repair	Created	Status	Assigned To:	Breakout Contract Needed (Status)	POA Stat.	Date Closed	Inspections	P
13926 Primavera Drive				v							2022-03-22	Submitted By POA	Pezzi	UNKNOWN	Approved for Work		\$75.00	
13618 Moro Lane									v		2022-07-20	Ready to work	Pezzi	UNKNOWN	Approved for Work		\$75.00	
13834 Brigantine Drive				V							2022-08-17		Pezzi	NO	Approved for Work			
15306 Bounty Avenue				V							2022-08-23	Submitted By POA	Pezzi	NO	Approved for Work		\$75.00	
13501 Ducat Court 15321 Cartagena Court			v	v					v		2022-08-30 2022-03-01	Ready to work	Pezzi Pezzi	NO	Approved for Work Approved for Work			
13501 Royal Fifth Court			v			v			v		2022-03-01		Pezzi	UNKNOWN	Approved for Work			
13750 Primavera Drive				v		•	v	v	•		2022-11-21		Pezzi	NO	Approved for Work			
13830 Brigantine Drive				v				•			2022-12-13	Submitted By Pezzi	Pezzi	NO	Approved for Work			
13813 Halyard Drive			v	•					v		2023-01-04	Submitted By POA	Pezzi	NO	Approved for Work			
13918 Primavera Drive			•			v			, v		2021-01-27	Ready to work	Pezzi	YES	Approved for Work			
13850 Mizzen Sreet				v					•		2023-02-01	Submitted By POA	Pezzi	NO	Approved for Work		\$75.00	
15274 Cartagena Court				· ·		v			v		2023-02-28		Pezzi	UNKNOWN	Approved for Work			
13781 Eaglesnest Bay Drive						v			v		2023-03-27		Pezzi	YES	Approved for Work		\$460.00	
15802 Punta Espada Loop									v		2023-03-30		Pezzi	NO	Approved for Work		\$75.00	
14106 Cabana North Avenue			v			v			v		2023-04-18		Pezzi	NO			\$75.00	
13838 Brigantine Drive			v	V							2023-04-24	Ready to work	Pezzi	NO			\$75.00	
13909 Isla Colon Court						V			v		2023-04-25	Submitted By POA	Pezzi	NO			\$75.00	
15933 San Felipe Drive				V							2023-05-04	Submitted By Pezzi	Pezzi	NO				
13837 Eaglesnest Bay Drive			V				V				2023-06-01	Submitted By POA	Pezzi	NO			\$75.00	
15542 Cuttysark Street			v						v		2023-06-05	Submitted By Pezzi	Pezzi	Needed			\$285.00	
14154 Bounty Avenue				V			v	v			2022-11-08		Pezzi	UNKNOWN	Approved for Work		\$75.00	
14129 Jackfish Avenue						V			v		2021-03-17	Submitted By POA	Pezzi	YES	Approved for Work			
16021 Cuttysark Street						V			v		2023-06-07	Ready to work	Pezzi	NO	Approved for Work		\$75.00	
15341 Isabella Court				V							2023-06-08	Submitted By POA	Pezzi	NO	Approved for Work		\$75.00	
14117 Jackfish Avenue				V							2023-06-15		Pezzi	NO	Approved for Work			
13901 Isla Colon Court									v		2023-07-17	Submitted By Pezzi	Pezzi	UNKNOWN	Approved for Work			
15381 Yardarm Court				V							2023-07-31		Pezzi	NO	Approved for Work		\$75.00	
15329 Beaufort Court				V							2023-08-01	Submitted By POA	Pezzi	NO	Approved for Work		\$75.00	
13733 Three Fathoms Bank Drive				v							2023-08-08	Submitted By Pezzi	Pezzi	NO	Approved for Work		\$75.00	
13709 Cayo Cantiles Court						V			V		2022-07-20		Pezzi	UNKNOWN	Approved for Work			
15406 Gun Cay Court						v			v		2021-10-08	Submitted By POA	Pezzi	Needed	Approved for Work			
15373 Yardarm Court				V							2023-08-14	Submitted By Pezzi	Pezzi	NO	Approved for Work		\$75.00	
14345 Aquarius Stret				v		v			v		2023-08-18		Pezzi Pezzi	NO	Approved for Work		\$75.00	
13714 Hawksnest Bay Drive						v			v		2023-08-21 2023-08-21		Pezzi	Needed	Approved for Work			
15626 Cuttysark Street 15337 Bonasse Court						v			v		2023-08-21		Pezzi	Needed	Approved for Work Approved for Work			
13802 Primavera Drive				v		•			•		2023-08-28	Submitted By Pezzi	Pezzi	NO	Approved for Work			
13842 Hawksnest Bay Drive				v							2023-08-31	Submitted By POA	Pezzi	NO	Approved for Work			
15405 Gun Cay Cort				v							2023-09-05		Pezzi	NO	Approved for Work		\$75.00	
13561 Royal Fifth Court											2023-09-03		Fezzi	NO	Approved for work		\$15.00	
				v							2023-09-11		Pezzi	NO	Approved for Work			
	v			v							2023-09-11		Pezzi Pezzi	NO NO	Approved for Work			
15318 Tortuga Court	v			v							2023-09-14		Pezzi	NO	Approved for Work			
	V V 2/43	0/43	5/43	21/43	0/43	14/43	3/43	2/43	19/43	0/43		Submitted By POA Submitted By POA Submitted By POA					\$2,095.00	
15318 Tortuga Court	v	0/43	5/43		0/43	14/43	3/43	2/43	19/43	0/43	2023-09-14		Pezzi	NO	Approved for Work		\$2,095.00	
15318 Tortuga Court	v	0/43	5/43		0/43	14/43	3/43	2/43	19/43	0/43	2023-09-14		Pezzi	NO	Approved for Work		\$2,095.00	
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold	V 2/43			21/43							2023-09-14 2023-09-14	Submitted By POA	Pezzi Pezzi	NO NO	Approved for Work Approved for Work			
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name	v	0/43 Resale Insp.	5/43 Insp		0/43 Drain Instal	D&P	3/43 Tieback Repair	2/43 Tie Instl	Washout	0/43 Panel Repair	2023-09-14 2023-09-14 Created	Submitted By POA	Pezzi Pezzi Assigned To:	NO NO Breakout Contract Needed (Status)	Approved for Work Approved for Work POA Stat.	Date Closed	\$2,095.00 Inspections	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court	V 2/43		insp	21/43		D&P V					2023-09-14 2023-09-14 Created 2022-07-20	Submitted By POA Status Awaiting Owner Response	Pezzi Pezzi Assigned To: Pezzi	NO NO Breakout Contract Needed (Status) YES	Approved for Work Approved for Work POA Stat. Approved for Work	Date Closed	Inspections	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen	V 2/43			21/43 Cap		D&P V V			Washout V		2023-09-14 2023-09-14 Created 2022-07-20 2022-08-10	Submitted By POA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Assigned To: Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed	Approved for Work Approved for Work POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13349 Mizzen 15206 Isla Pinta Court	V 2/43		insp	21/43 Cap		D&P V	Tieback Repair		Washout		2023-09-14 2023-09-14 <b>Created</b> 2022-07-20 2022-08-10 2022-07-08	Submitted By POA Status Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Assigned To: Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed Needed	Approved for Work Approved for Work POA Stat. Approved for Work Approved for Work Approved for Work	Date Closed	Inspections	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifh Court 13849 Mizzen 15206 Isle Prila Court 15066 Tesoro Drive	V 2/43		insp	21/43 Cap		D&P V V V			Washout V V		2023-09-14 2023-09-14 <b>Created</b> 2022-07-20 2022-08-10 2022-07-08 2022-07-08 2021-09-28	Submitted By POA Status Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Assigned To: Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed Needed NO	Approved for Work Approved for Work POA Stat. Approved for Work Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorro Loop	V 2/43		insp	21/43 Cap		D&P V V	Tieback Repair		Washout V V		2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-08-10 2022-07-08 2021-09-28 2023-01-12	Submitted By POA Status Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Assigned To: Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed Needed Needed No YES	Approved for Work Approved for Work POA Stat. Approved for Work Approved for Work Approved for Work Approved for Work	Date Closed	Inspections \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Socorre Loop 13822 Brigantine Drive	V 2/43		Insp V V	21/43 Cap		D&P V V V	Tieback Repair		Washout V V V		2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-07-88 2021-09-28 2023-01-12 2022-11-30	Submitted By PCA Status Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed NO YES YES	Approved for Work Approved for Work POA Stat. Approved for Work Approved for Work Approved for Work Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15206 Isla Pinta Court 15206 Tesoro Drive 15853 El Soccorro Loop 15853 El Soccorro Loop 15822 Brigantine Drive 14233 Almera Avenue	V 2/43		insp	21/43 Cap		D&P V V V	Tieback Repair		Washout V V		2023-09-14 2023-09-14 2022-07-20 2022-07-08 2022-07-08 2021-09-28 2023-01-12 2022-11-30 2022-01-130	Submitted By POA Status Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed Needed No YES YES YES	Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifh Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorre Loop 13822 Brigantine Drive 14233 Almera Avenue 14300 Aloha Street	V 2/43		Insp V V	21/43 Cap		D&P V V V	Tieback Repair		Washout V V V		2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-08-10 2022-08-10 2022-07-08 2021-09-28 2023-01-12 2022-11-30 2023-04-21 2022-03-01	Submitted By POA Status Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Assigned To: Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed NO YES YES YES YES	Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifh Court 13849 Mizzen 15206 Isla Prina Court 15066 Tesoro Drive 15853 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14203 Almera Avenue 14300 Aloha Street	V 2/43		Insp V V	21/43 Cap		D&P V V V	Tieback Repair		Washout V V V V V V V V		2023-09-14 2023-09-14 2022-09-14 2022-07-20 2022-08-10 2022-07-00 2022-07-00 2022-07-00 2022-07-00 2022-01-02 2022-01-12 2022-04-11 2022-04-14	Submitted By PC/A Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed No YES YES YES YES YES	Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$225.00	Pi
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 15510 Carlos Fifth Court 13849 Mizzen 15206 Isia Pinta Court 15066 Tesoro Drive 15653 El Socorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14300 Aloha Street 13805 Dubloon Street 15890 Punta Espada Loop	V 2/43		Insp V V	21/43 Cap V V		D&P V V V	Tieback Repair		Washout V V V V V V		2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-06-10 2022-0-0-28 2022-07-08 2022-07-08 2022-07-08 2022-01-18 2022-01-18 2023-06-27	Submitted By PCIA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO VES Needed Needed NO YES YES YES YES YES YES YES	Approved for Work Approved for Work POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$225.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15206 Tesoro Drive 15253 El Soccorro Loop 15825 Agantine Drive 14233 Almera Avenue 14233 Almera Avenue 14300 Joubion Street 13805 Doubioon Street 13805 Doubioon Street 13890 Pinta Espada Loop 13737 Cayo Gorda Court	V 2/43		Insp V V	21/43 Cap		D&P V V V	Tieback Repair		Washout V V V V V V V V V V		2023-09-14 2023-09-14 2022-09-14 2022-07-20 2022-09-10 2022-09-08 2023-09-28 2023-01-12 2022-11-12 2022-01-14 2023-09-14 2023-09-14 2023-09-14 2023-09-14	Submitted By PCA Status Avaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO YES Needed Needed Needed Needed YES YES YES YES YES YES YES	Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$225.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13349 Mizzen 15206 Isla Pinta Court 15060 Tesoro Drive 15853 El Soccorro Loop 15822 Brigantine Drive 14233 Almera Avenue 14300 Aloha Street 13805 Doubloon Street 15890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive	V 2/43		Insp V V	21/43 Cap V V V		D&P V V V	Tieback Repair		Washout V V V V V V V V V V V		2023-09-14 2023-09-14 2023-09-14 2022-07-20 2022-08-10 2022-07-08 2023-09-10 2023-01-12 2023-01-12 2023-01-18 2023-06-29 2023-07-18	Submitted By PCA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Assigned To: Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed Needed No YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$225.00 \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isle Prita Court 15066 Tesoro Drive 15853 El Soccorre Loop 13822 Brigantine Drive 14233 Almera Avenue 14300 Aloha Street 13805 Doubloon Street 13805 Doubloon Street 15899 Unita Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13729 Three Fathoms Bank Drive	V 2/43		Insp V V	21/43 Cap V V		D&P V V V	Tieback Repair	Tie Insti	Washout V V V V V V V V V V V V V V		2023-09-14 2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-07-08 2023-01-12 2023-01-12 2023-01-18 2023-00-18 2023-06-22 2023-06-28 2023-06-88	Submitted By PCA Status Avaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed No YES YES YES YES YES YES YES YES YES YES	Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$225.00 \$75.00 \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> Name 15510 Carlos Fifth Court 13849 Mizzen 15206 Ises Pinta Court 15066 Tesoro Drive 15853 El Socorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14300 Aloha Street 13805 Dulloon Street 15890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13729 Tiree Fathoms Bank Drive 13724 Hawksnest Bay Drive	V 2/43		Insp V V	21/43 Cap V V V V		Dap V V V V	Tieback Repair		Washout V V V V V V V V V V V V V V V V		2023-09-14 2023-09-14 2023-09-14 2022-07-20 2022-08-01 2022-07-00 2022-07-00 2022-07-00 2022-07-01 2023-01-12 2023-01-12 2023-00-11 2023-00-21 2023-00-21 2023-00-21 2023-00-21 2023-00-21 2023-00-21	Submitted By PC/A Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO VES Needed Needed NO YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$225.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Frifth Court 13849 Mizzen 15206 Isla Pinta Court 15805 Bials Pinta Court 15805 El Soccorro Loop 15825 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14304 Johab Street 13805 Doubloon Street 13729 Three Fathoms Bank Drive 13724 Harksness Bay Drive 13734 Harksness Bay Drive 13802 Doubloon Street	V 2/43		Insp V V	21/43 Cap V V V V V V		D&P V V V V	Tieback Repair V	Tie Insti	Washout V V V V V V V V V V V V V V V V V		2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-08-10 2022-07-08 2022-01-08 2022-01-08 2023-01-12 2023-01-12 2023-01-12 2023-06-29 2023-07-18 2023-06-07 2023-07-17	Submitted By PCIA Status Avaiting Owner Response Avaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO Breakout Contract Needed (Status) YES Needed No YES YES YES YES YES YES YES YES YES YES	Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$225.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorro Loop 15853 El Soccorro Loop 14233 Almera Avenue 14300 Aloha Street 13805 Doubloon Street 15890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13737 Hine Fathoms Bank Drive 13732 Hine Fathoms Bank Drive 13732 Hine Fathoms Bank Drive 13732 Hine Fathoms Bank Drive 13741 Hawksnest Bay Drive	V 2/43		Insp V V	21/43 Cap V V V V		D&P V V V V V	Tieback Repair	Tie Insti	Washout V V V V V V V V V V V V V V V V V V		2023-09-14 2023-09-14 2022-07-20 2022-08-10 2022-07-08 2022-07-08 2023-01-08 2023-01-12 2023-01-12 2023-01-18 2023-06-29 2023-06-29 2023-06-18 2023-06-18 2023-06-17 2023-06-17 2023-07-77	Submitted By PCA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO YES Needed Needed Needed Needed YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$225.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15805 El Soccorre Loop 13822 Brigantine Drive 14303 Aloha Street 14300 Aloha Street 14300 Aloha Street 13805 Doubloon Street 15890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13737 Hawksnest Bay Drive 13724 Hawksnest Bay Drive 13802 Doubloon Street 13802 Doubloon Street 1374 Hawksnest Bay Drive 13802 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 15610 Cuttysark Street	V 2/43		Insp V V	21/43 Cap V V V V V V		D&P V V V V	Tieback Repair V	Tie Insti	Washout V V V V V V V V V V V V V V V V V		2023-09-14 2023-09-14 2023-09-14 2022-07-20 2022-09-00 2022-07-08 2023-09-10 2023-01-12 2023-01-12 2023-01-18 2023-06-22 2023-07-18 2023-06-22 2023-07-18 2023-06-22 2023-07-18 2023-06-27 2023-07-17 2023-07-25	Submitted By PCA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO VES Needed Needed NO YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$225.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorro Loop 15853 El Soccorro Loop 14233 Almera Avenue 14300 Aloha Street 13805 Doubloon Street 15890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13737 Hine Fathoms Bank Drive 13732 Hine Fathoms Bank Drive 13732 Hine Fathoms Bank Drive 13732 Hine Fathoms Bank Drive 13741 Hawksnest Bay Drive	2/43 ACC Insp		Insp V V V	21/43 Cap V V V V V V V V V V V V V V V	Drain Instal	Dap V V V V V V V V V V V V V	Tieback Repair V V	Tie Insti	Washout V V V V V V V V V V V V V V V V V V V	Panel Repair	2023-09-14 2023-09-14 2023-09-14 2022-07-20 2022-09-00 2022-07-08 2023-09-10 2023-01-12 2023-01-12 2023-01-18 2023-06-22 2023-07-18 2023-06-22 2023-07-18 2023-06-22 2023-07-18 2023-06-27 2023-07-17 2023-07-25	Submitted By PCA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO YES YES Needed No YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$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	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15805 El Soccorre Loop 13822 Brigantine Drive 14303 Aloha Street 14300 Aloha Street 14300 Aloha Street 13805 Doubloon Street 15890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13737 Hawksnest Bay Drive 13724 Hawksnest Bay Drive 13802 Doubloon Street 13802 Doubloon Street 1374 Hawksnest Bay Drive 13802 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 15610 Cuttysark Street	V 2/43	Resale insp.	Insp V V	21/43 Cap V V V V V V V V V V V V V		D&P V V V V V	Tieback Repair V	Tie Insti	Washout V V V V V V V V V V V V V		2023-09-14 2023-09-14 2023-09-14 2022-07-20 2022-09-00 2022-07-08 2023-09-10 2023-01-12 2023-01-12 2023-01-18 2023-06-22 2023-07-18 2023-06-22 2023-07-18 2023-06-22 2023-07-18 2023-06-27 2023-07-17 2023-07-25	Submitted By PCA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO YES YES Needed No YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$75.00 \$75.00 \$75.00 \$75.00 \$225.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15805 El Soccorre Loop 13822 Brigantine Drive 14303 Aloha Street 14300 Aloha Street 14300 Aloha Street 13805 Doubloon Street 15890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13737 Hawksnest Bay Drive 13724 Hawksnest Bay Drive 13802 Doubloon Street 13802 Doubloon Street 1374 Hawksnest Bay Drive 13802 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 13602 Doubloon Street 15610 Cuttysark Street	2/43 ACC Insp	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V V V V V V V	Drain Instal	Dap V V V V V V V V V V V V V	Tieback Repair V V	Tie Insti	Washout V V V V V V V V V V V V V V V V V V V	Panel Repair	2023-09-14 2023-09-14 2023-09-14 2022-07-20 2022-09-00 2022-07-08 2023-09-10 2023-01-12 2023-01-12 2023-01-18 2023-06-22 2023-07-18 2023-06-22 2023-07-18 2023-06-22 2023-07-18 2023-06-27 2023-07-17 2023-07-25	Submitted By PCA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO YES YES Needed No YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$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	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> <b>Name</b> 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorre Loop 13822 Brigantine Drive 14233 Almera Avenue 14300 Aloha Street 13805 Doubloon Street 13805 Doubloon Street 15890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13726 Three Fathoms Bank Drive 15610 Cuttysark Street 15610 Cuttysark Street	2/43 ACC Insp 0/18	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V V V V V V 8/18	Drain Instal	D&P V V V V V V V V V V V V V V	Tieback Repair V V V	Tie Insti V	Washout V V V V V V V V V V V V V V V V V V V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-07-08 2023-01-12 2023-01-12 2023-01-12 2023-01-18 2023-00-11 2023-00-18 2023-06-07 2023-07-18 2023-06-07 2023-07-18 2023-07-18 2023-07-18	Submitted By PCA Butter Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi	NO NO NO YES Needed Needed NO YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work		Inspections           \$75.00           \$70.000	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> <b>Name</b> 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 13606 Tesoro Drive 15853 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14303 Almera Avenue 14303 Joubion Street 13890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13602 Doubion Street 15402 Cuttysark Street 15610 Cuttysark Street 15610 Cuttysark Street 13725 Three Fathoms Bank Drive <b>Ecompleted Work Orders</b> <b>Name</b>	2/43 ACC Insp	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V V V V V V V	Drain Instal	Dap V V V V V V V V V V V V V	Tieback Repair V V	Tie Insti	Washout V V V V V V V V V V V V V V V V V V V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-08-10 2022-07-80 2022-07-80 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-06-22 2023-06-29 2023-07-17 2023-07-17 2023-07-27 2023-07-11	Submitted By PCA Status Awaiting Owner Response Awaiting Owner Response	Pezzi Pezzi	NO NO NO YES YES Needed No YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed	Inspections \$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	P
15318 Tortuga Court 15309 Beaufort Court Work Orders on Hold Name 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorro Loop 15853 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14304 Johab Street 13805 Doublon Street 13805 Doublon Street 13805 Doublon Street 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13726 Three Fathoms Bank Drive 13726 Three Fathoms Bank Drive 13726 Three Fathoms Bank Drive 13726 Three Fathoms Bank Drive	2/43 ACC Insp 0/18	Resale insp.	Insp V V V	21/43 Cap V V V V V V V 8/18 Cap V	Drain Instal	D&P V V V V V V V V V V V V V V	Tieback Repair V V V	Tie Insti V	Washout V V V V V V V V V V V V V V V V V V V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-08-10 2022-07-88 2023-01-12	Submitted By PCA  Status  Awaiting Owner Response Awai	Pezzi Pezzi	NO NO NO YES Needed Needed Needed Needed YES YES YES YES YES YES YES YES YES YES	POA Stat. Approved for Work Approved for Work	Date Closed 2022-05-18	Inspections           \$75.00           \$70.000	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> <b>Name</b> 13510 Carlos Fifth Court 13349 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14300 Akha Street 13805 Doubloon Street 13805 Doubloon Street 13805 Doubloon Street 13737 Caryo Gorda Court 14182 Palo Seco Drive 13732 Three Fathoms Bank Drive 13732 Three Fathoms Bank Drive 13741 Hawksnest Bay Drive 13600 Ottetysark Street 15610 Cuttysark Street 15610 Cuttysark Street 15614 Cuttysark Street 15414 Cuttysark Street	2/43 ACC Insp 0/18	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V V V V V V V V V V V	Drain Instal	D&P V V V V V V V V V V V V V V	Tieback Repair V V V	Tie Insti V 1/18 Tie Insti V	Washout V V V V V V V V V V V V V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-08-10 2022-07-08 2022-07-08 2023-01-08 2023-01-08 2023-01-01 2023-01-01 2023-06-02 2023-07-18 2023-06-01 2023-06-01 2023-07-17 2023-07-25 2023-07-11	Submitted By PCA  Status  Awaiting Owner Response Awai	Pezzi Pezi Pe	NO NO NO YES Needed Needed Needed No YES YES YES YES YES YES YES YES YES YES	Approved for Work Approved for Work Completed / Involced	Date Closed 2022-05-18 2022-05-10	Inspections           \$75.00           \$70.000	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> <b>Name</b> 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15805 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14300 Aloha Street 13305 Doubloon Street 13805 Doubloon Street 13805 Doubloon Street 13809 Dunta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13720 Doubloon Street 13601 Cuthysark Street 13610 Luthysark Street 13726 Three Fathoms Bank Drive <b>Completed Work Orders</b> <b>Name</b> 15414 Cuthysark Street 15402 Cuthysark Street 15414 Cuthysark Street 15404 Cuthysark Street 15405 Cuthysark Street 15405 Cuthysark Street 15406 Cuthysark Street	2/43 ACC Insp 0/18	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V S/18 Cap V V V V V V V V V V V V V V V V V V V	Drain Instal	D&P V V V V V V V V V V V V V V	Tieback Repair V V V	Tie Insti	Washout           V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-08-10 2022-07-08 2022-07-08 2023-01-12 2023-01-12 2023-01-18 2023-06-29 2023-07-18 2023-06-29 2023-07-18 2023-06-29 2023-07-18 2023-06-29 2023-07-18 2023-07-18 2023-07-18 2023-07-18 2023-07-18 2023-07-19 2023-07-19 2023-07-19 2023-07-19 2023-07-10	Submitted By PCA  Status  Awaiting Owner Response Awai	Pezzi Pezi Pe	NO           NO           NO           YES           Needed           NO           YES           NO           NO           NO           NO           NO           NO           NO	Approved for Work Approved for Work Completed / Invoiced Completed / Invoiced	<b>Date Closed</b> 2022-05-18 2022-05-10 2022-06-16	Inspections           \$75.00           \$70.000	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> <b>Name</b> 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 13805 Court Court 13822 Brigantine Drive 14233 Almera Avenue 14233 Almera Avenue 14233 Almera Avenue 14233 Almera Avenue 14305 Doubloon Street 13890 Punta Espada Loop 13737 Cayo Gorda Court 14182 Palo Seco Drive 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13724 Havksnest Bay Drive 13602 Doubloon Street 15610 Cuttysark Street 15610 Cuttysark Street 15725 Three Fathoms Bank Drive <b>Ecompleted Work Orders</b> <b>Name</b> 15414 Cuttysark Street 15406 cuttysark Street 15406 cuttysark Street 15406 cuttysark Street 15406 cuttysark Street 15406 cuttysark Street 15407 cuttysark Street 15407 cuttysark Street 15407 cuttysark Street 15407 cuttysark Street 15416 cuttysark Street 15420 cuttysark Street 15542 cuttysark Street 15420 cuttysark Street 1540 cuttysark Street 1540 cuttysark Street 1540 cuttysark Stree	2/43 ACC Insp 0/18	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V V V V V V V V V V V	Drain Instal 0/18 Drain Instal	D&P V V V V V V V V V V V V V V	Tieback Repair V V V	Tie Insti V 1/18 Tie Insti V	Washout V V V V V V V V V V V V V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-08-10 2022-07-80 2022-07-80 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-11 2022-03-11 2022-03-11 2022-03-11 2022-03-11 2022-03-11 2022-03-11	Submitted By PCA  Status  Awaiting Owner Response Awai	Pezzi Pezzi	NO           NO           NO           YES           Needed           Needed           Needed           YES           NO	Approved for Work Approved for Work Completed Invoiced Completed Invoiced	Date Closed 2022-05-18 2022-05-10 2022-06-16	Inspections           \$75.00           \$70.000	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> <b>Name</b> 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14233 Almera Avenue 14300 Aoha Street 13805 Doubloon Street 13805 Doubloon Street 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13600 Cuttysark Street 15610 Cuttysark Street 15610 Cuttysark Street 15641 Cuttysark Street 15641 Cuttysark Street	2/43 ACC Insp 0/18	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V S/18 Cap V V V V V V V V V V V V V V V V V V V	0/18 Drain Instal	D&P V V V V V V V V V V V V V V	Tieback Repair V V V	Tie Insti V 1/18 Tie Insti V V	Washout           V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-08-10 2022-07-88 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-07-17 2023-07-27 2023-07-27 2023-07-27 2023-07-17 2023-07-27 2023-07-17 2023-07-27 2023-07-11 2022-07-11	Submitted By PCIA  Status  Awaiting Owner Response Awa	Pezzi Pezi Pe	NO           NO           NO           YES           Needed           Needed           Needed           NE           YES           NO           YES           NO           YES           NO           YES           YES           YES           YES           YES           YES           YES           NO           NO	Approved for Work Approved for Work Completed / Invoiced Completed / Invoiced Completed / Invoiced	Date Closed 2022-05-18 2022-06-16 2022-06-16 2022-06-16	Inspections           \$75.00           \$70.000	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> <b>Name</b> 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14300 Abha Street 13805 Doubloon Street 13805 Doubloon Street 13737 Cayo Gorda Court 14182 Palo Seco Drive 13737 Tree Fathoms Bank Drive 13732 Three Fathoms Bank Drive 13741 Hawksnest Bay Drive 13742 Three Fathoms Bank Drive 15402 Cuttysark Street 15402 Cuttysark Street 15414 Cuttysark Street 15414 Cuttysark Street 15414 Cuttysark Street 15414 Cuttysark Street 15424 Cuttysark Street 15435 Key Largo Court 15445 Cuttysark Street 15354 Key Largo Court	2/43 ACC Insp 0/18	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V V V V V V V V V V V	Drain Instal 0/18 Drain Instal V V	D&P V V V V V V V V V V V V V V	Tieback Repair V V V	Tie Insti V 1/18 Tie Insti V V V	Washout           V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-08-10 2022-07-08 2022-07-08 2023-01-08 2023-01-08 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-06-29 2023-07-17 2023-07-27 2023-07-27 2023-07-27 2023-07-27 2023-07-17 2023-07-27 2023-07-17 2023-07-27 2023-07-17 2023-07-27 2023-07-11 2022-05-10 2023-05-10 2022-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 202-05-10 20	Submitted By PCA  Status  Awaiting Owner Response Awai	Pezzi Pezi Pe	NO           NO           NO           YES           Needed           Needed           NO           YES           NO           YES           NO           YES           YES	Approved for Work Approved for Work Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced	Date Closed 2022-05-18 2022-06-16 2022-06-16 2022-06-16 2022-06-16 2022-06-30	Inspections           \$75.00           \$70.000	P
15318 Tortuga Court 15309 Beaufort Court <b>Work Orders on Hold</b> <b>Name</b> 13510 Carlos Fifth Court 13849 Mizzen 15206 Isla Pinta Court 15066 Tesoro Drive 15853 El Soccorro Loop 13822 Brigantine Drive 14233 Almera Avenue 14233 Almera Avenue 14300 Aoha Street 13805 Doubloon Street 13805 Doubloon Street 13729 Three Fathoms Bank Drive 13729 Three Fathoms Bank Drive 13600 Cuttysark Street 15610 Cuttysark Street 15610 Cuttysark Street 15641 Cuttysark Street 15641 Cuttysark Street	2/43 ACC Insp 0/18	Resale insp.	Insp V V V	21/43 Cap V V V V V V V V V V V V V V V V V V V	0/18 Drain Instal	D&P V V V V V V V V V V V V V V	Tieback Repair V V V	Tie Insti V 1/18 Tie Insti V V	Washout           V	Panel Repair	2023-09-14 2023-09-14 2022-07-20 2022-07-20 2022-08-10 2022-07-88 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-07-17 2023-07-27 2023-07-27 2023-07-27 2023-07-17 2023-07-27 2023-07-17 2023-07-27 2023-07-11 2022-07-11	Submitted By PCIA  Status  Awaiting Owner Response Awa	Pezzi Pezi Pe	NO           NO           NO           YES           Needed           Needed           Needed           NE           YES           NO           YES           NO           YES           NO           YES           YES           YES           YES           YES           YES           YES           NO           NO	Approved for Work Approved for Work Completed / Invoiced Completed / Invoiced Completed / Invoiced	Date Closed 2022-05-18 2022-06-16 2022-06-16 2022-06-16	Inspections           \$75.00           \$70.000	P.

Panel Repair Drill & Probe Washout/Screens Tieback Repair Tieback Install Cap Repair Drain Install

\$140.00

\$350.00

\$0.00 \$490.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Panel Repair Drill & Probe Washout/Screens Tieback Repair Tieback Install Cap Repair Drain Install \$250.00 \$400.00 \$6,600.00 \$200.00 \$350.00 \$210.00 \$280.00 \$315.00 \$315.00 \$4,500.00 \$1,050.00 \$910.00 \$1,500.00 \$595.00 \$280.00 \$0.00 \$4,105.00 \$0.00 \$0.00 \$4,500.00 \$9,150.00 \$0.00 Panel Repair Drill & Probe Washout/Screens Tieback Repair Tieback Install Cap Repair Drain Install \$17,600.00 \$1,540.00 \$770.00 \$17.600.00 \$660.00 \$880.00 \$13,200.00 \$330.00 \$660.00 \$880.00 \$15,400.00 \$660.00 \$15,400.00 \$1,430.00 \$000.00 \$15,400.00 \$1,430.00 \$770.00 \$15,400.00 \$220.00 \$770.00

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13905 Isla Colon Court		v								2021-11-15		Pezzi	NO	Completed / Invoiced	2022-03-07	
15338 Mutiny Court					v			v		2021-05-03		Pezzi	YES	Completed / Invoiced	2022-01-14	
15950 El Soccorro Loop					v			v		2021-08-23		Pezzi	NO	Completed / Invoiced	2022-05-05	\$300.00
13806 Brigantine Drive	V									2021-05-05		Pezzi	NO	Completed / Invoiced	2021-05-10	
13830 Jolly Roger Street		V	v					V		2021-05-18		Pezzi	NO	Completed / Invoiced	2022-06-02	
13837 Eaglesnest Bay Drive	V									2022-06-30		TorcSill	NO	Completed / Invoiced	2022-07-20	
15441 Cruiser Street (L24B217)		V		v			v			2022-07-17		TorcSill	NO	Completed / Invoiced	2022-07-27	
15501 Cruiser Street (L2B218)		v		v			v			2022-07-28		TorcSill	NO	Completed / Invoiced	2022-07-28	
13742 Hawksnest Bay Drive		v								2022-07-28		Pezzi	NO	Completed / Invoiced	2022-08-02	\$75.00
15537 Cruiser Street (L11B218)				v			v			2022-07-25		TorcSill	NO	Completed / Invoiced	2022-07-31	
15541 Cruiser Street (L12B218)				v			v			2022-07-26		TorcSill	NO	Completed / Invoiced	2022-07-31	
13505 Port Royal Cort	v			•			•			2021-12-08		Pezzi	NO	Completed / Invoiced	2021-12-15	
14905 Granada Drive (L2B4)	v									2021-12-16	Done	Pezzi	NO	Completed / Invoiced	2021-12-21	
13837 Eaglesnest Bay Drive	v									2022-06-30	Done	TorcSill	NO	Completed / Invoiced	2021-12-21	
	•															0005.00
14109 Jackfish Avenue	v									2022-06-17	Done	Pezzi	NO	Completed / Invoiced	2022-06-30	\$225.00
15261 Caravel Drive	v									2022-06-03		Pezzi	NO	Completed / Invoiced	2022-06-07	\$75.00
13545 Carlos Fifth Cort		v						v		2022-06-08		Pezzi	NO	Completed / Invoiced	2022-06-17	\$200.00
15205 Caravel Drive	V									2022-05-20		Pezzi	NO	Completed / Invoiced	2022-06-03	\$75.00
13937 Dasmarinas Drive		V						v		2022-07-28		Pezzi	NO	Completed / Invoiced	2022-08-10	\$75.00
14338 Dorsal Street	V									2022-07-18		Pezzi	NO	Completed / Invoiced	2022-08-02	\$825.00
14105 Bounty Avenue				v			V	V		2022-04-14		TorcSill	NO	Completed / Invoiced	2022-08-10	\$600.00
13901 Eaglesnest Bay Drive				v			v	v		2022-04-12		TorcSill	NO	Completed / Invoiced	2022-08-16	
13637 Catamaran Drive		V						V		2022-07-20		Pezzi	NO	Completed / Invoiced	2022-08-18	\$75.00
15362 Dasmarinas Drive (L13B21)	V									2022-08-05		Pezzi	NO	Completed / Invoiced	2022-08-18	\$475.00
15313 Isabella Court	V									2022-08-11		Pezzi	NO	Completed / Invoiced	2022-08-18	\$75.00
15941 San Felipe Drive			v							2022-04-12		TorcSill	NO	Completed / Invoiced	2022-08-31	
15341 Isabella Court			-	v		v		v		2022-05-17		TorcSill	NO	Completed / Invoiced	2022-09-01	
14138 Cutlass Avenue	v			•						2022-09-21		Pezzi	NO	Completed / Invoiced	2022-09-28	\$75.00
15321-A Cruiser Street		v	v					v		2022-03-21	Done	Pezzi	NO	Completed / Invoiced	2022-03-20	\$75.00
13969 Dasmarinas Drive	v	*	•					•		2022-00-29	Done	Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00
14318 Emerald Street	v															\$425.00
	v				v					2022-09-21	Done	Pezzi	NO	Completed / Invoiced Completed / Invoiced	2022-09-29	
15377 Tortuga Court					•			v		2022-07-20	Done	Pezzi	NO		2022-09-29	\$75.00
13810 Hawksnest Bay Drive			V							2022-02-10		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00
13742 Hawksnest Bay Drive			V			v	v			2022-08-08		Pezzi	NO	Completed / Invoiced	2022-09-29	
13822 Brigantine Drive	V									2022-08-29		Pezzi	NO	Completed / Invoiced	2022-08-31	\$275.00
13501 Ducat Court	V									2022-08-30		Pezzi	NO	Completed / Invoiced	2022-09-13	\$425.00
15705 Cruiser Street (L14B221)				v		v	v	v		2022-09-29		TorcSill	NO	Completed / Invoiced	2022-10-11	
13914 El Soccorro Loop			v							2022-06-30		Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00
15353 Key Largo Court			v							2022-10-04		Pezzi	NO	Completed / Invoiced	2022-10-13	
15349 Key Largo Court			v							2022-07-11		Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00
15345 Key Largo Court (L12B40)			v					v		2022-10-04		Pezzi	NO	Completed / Invoiced	2022-10-13	
15366 Cartagena Court								v		2022-06-08		Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00
15414 Gun Cay Court	v									2022-10-10		Pezzi	NO	Completed / Invoiced	2022-10-13	\$400.00
13758 Three Fathoms Bank Drive	v									2022-10-07		Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00
13833 Eaglesnest Bay Drive	•	v								2022-09-30		Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00
13841 Eaglesnest Bay Drive		v								2022-09-30	Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00
15649 Cruiser Street (L11B221)		v		v		v	v	v		2022-09-30	Done	TorcSill	NO	Completed / Invoiced	2022-10-13	\$15.00
13822 Hawksnest Bay Drive (L5B8)				•		•	•	•		2022-09-00	Done	Pezzi	NO	Completed / Invoiced	2022-10-12	\$75.00
	v															\$75.00
13717 Three Fathoms Bank Drive					v					2021-06-09	Done	Pezzi	NO	Completed / Invoiced	2022-01-29	
13514 Carlos Fifth Court					v			v		2021-07-16	Done	Pezzi	NO	Completed / Invoiced	2021-12-17	
14357 Aquarius Street					v			v		2021-11-10		Pezzi	NO	Completed / Invoiced	2021-03-04	
14357 Aquarius Street	V									2022-10-25		Pezzi	NO	Completed / Invoiced	2022-10-25	\$75.00
15410 Cuttysark Street				v			v	v		2022-04-22		TorcSill	NO	Completed / Invoiced	2022-05-18	
15313 Isabella court						v	v			2022-08-22		Pezzi	NO	Completed / Invoiced	2022-10-31	
13907 Sea Horse Avenue	V									2022-10-18		Pezzi	NO	Completed / Invoiced	2022-10-31	\$175.00
13733 Cayo Gorda Court			v							2022-07-18		Pezzi	NO	Completed / Invoiced	2022-10-31	\$75.00
13725 Cayo Gorda Court			v							2022-10-24		Pezzi	NO	Completed / Invoiced	2022-10-31	
13801 Gunwale Drive			V	v		v	v	v		2022-03-01		TorcSill	NO	Completed / Invoiced	2022-10-26	
13849 Jolly Roger Street	V									2022-10-31		Pezzi	NO	Completed / Invoiced	2022-11-08	\$75.00
13758 Three Fathoms Bank Drive					v			v		2022-11-17		Pezzi	NO	Completed / Invoiced	2022-11-30	
13825 Jolly Roger Street	v									2022-11-21		Pezzi	NO	Completed / Invoiced	2022-11-29	\$75.00
15634 Three Fathoms Bank Drive	V									2022-11-21		Pezzi	NO	Completed / Invoiced	2022-11-30	\$75.00
14800 Cobo De Bara (Boat Ramp)		v						v		2022-11-11		Pezzi	NO	Completed / Invoiced		\$75.00
13981 Blackbeard Drive		-	v					-		2022-10-20		Pezzi	NO	Completed / Invoiced		\$75.00
14133 Jackfish Avenue (Boat Ramp)		v	-			v		v		2022-10-20		Pezzi	NO	Completed / Invoiced	2022-12-01	\$75.00
14309 Dorsal Street		v			v	, v		v	v	2022-08-22		Pezzi	NO	Completed / Invoiced	2022-12-01	\$75.00
13845 Doubloon Street	v	•			•				•	2022-12-12		Pezzi	NO	Completed / Invoiced	2022-12-13	\$325.00
13750 Primavera Dive	v									2022-12-12	Done	Pezzi	NO	Completed / Invoiced	2022-12-13	\$325.00
13802 Topsail Street	•				v			v	v	2022-12-07 2021-03-03	Done	Pezzi	YES	Completed / Invoiced	2022-12-13	\$020.00
					•			v	•		Done					\$75.00
13741 Tajarmar Court (L28B4)		V								2022-11-10		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00
15892 Punta Espada Loop		v						v		2022-09-01	Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00
13981 Blackbeard Drive					V			v		2022-11-17	Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00
15369 Beaufort Court					V			v		2022-11-21	Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00
13718 Cayo Cantiles Court								v		2022-12-01		Pezzi	NO	Completed / Invoiced	2022-12-21	
13757 Primavera Drive			v							2022-06-08		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00
13734 Cayo Gorda Court	V									2022-12-30		Pezzi	NO	Completed / Invoiced	2022-12-30	\$75.00
13538 Ducat Court			v							2022-08-18		Pezzi	NO	Completed / Invoiced	2023-01-04	
15401 Fortuna Bay Drive		v	V					v		2022-06-06		Pezzi	NO	Completed / Invoiced	2023-01-10	
15346 Key Largo Court			v							2022-07-12		Pezzi	NO	Completed / Invoiced	2023-01-10	
15365 Isabella Court					v			v		2021-09-09		Pezzi	NO	Completed / Invoiced	2023-01-10	
13613 Port Royal Court			v		-			-		2021-11-30		Pezzi	NO	Completed / Invoiced	2021-12-06	
13522 Camino De Plata Court			v							2022-07-18		Pezzi	NO	Completed / Invoiced	2023-01-14	\$75.00

#### \$3,200.00

\$13,200.00	\$770.00
\$14,300.00	\$770.00
\$13,200.00	\$770.00

\$2,600.00				
\$3,000.00	\$2,000.00	\$13,200.00 \$9,900.00		\$660.00 \$550.00
\$300.00		\$18,700.00	\$1,100.00	\$880.00
\$300.00	\$500.00	\$3,000.00	\$2,100.00 \$450.00 \$2,100.00	
\$1,450.00		\$14,300.00	\$2,900.00 \$3,300.00 \$5,000.00 \$5,000.00	\$770.00
\$1,450.00	\$500.00	\$14,300.00	\$300.00	\$770.00
\$615.00		\$9,900.00 \$3,000.00	\$3,380.00	\$440.00
		\$17,312.00	\$8,900.00 \$3,000.00	

\$540.00

\$250.00

\$660.00

\$4,500.00 \$1,700.00 \$1,450.00 \$850.00 \$550.00

\$3,200.00

\$3,150.00

\$6,150.00

\$2,000.00 \$1,000.00

\$10,780.00

\$300.00

\$2,990.00 \$9,570.00

\$750.00

															I	
13526 Camino De Plata Court			V							2023-01-05	Done	Pezzi	NO	Completed / Invoiced	2023-01-14	
15290 Cartagena Court		v	V						v	2022-11-22	Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00
15301 Bonasse Court					v	v		v		2022-02-08	Done	Pezzi	NO	Completed / Invoiced	2023-01-18	
13805 Doubloon Street	v									2023-01-11	Done	Pezzi	NO	Completed / Invoiced	2023-01-18	\$75.00
15425 Grass Cay Court (L1B17)		× v	×.					v		2023-01-16	Done	Pezzi	NO	Completed / Invoiced	2023-01-19	\$75.00
15949 San Felipe Drive (L4B5)		v	V							2023-01-17	Done	Pezzi	NO	Completed / Invoiced	2023-01-19	\$75.00
13846 Gunwale Drive			V							2022-02-10	Done	Pezzi		Completed / Invoiced	2023-01-30	\$75.00
13850 Gunwale Drive			v							2023-01-05	Done	Pezzi	NO	Completed / Invoiced	2023-01-30	
15205 Isabella Court	v				v					2023-01-30	Done	Pezzi	NO	Completed / Invoiced	2023-02-02	\$75.00
13946 Man O'War Court		v	V							2023-01-16	Done	Pezzi	NO	Completed / Invoiced	2023-02-13	\$75.00
13942 Man O'War Court			V							2023-01-18	Done	Pezzi	NO	Completed / Invoiced	2023-02-13	
13938 Man O'War Court (L27B23)			v				v			2023-01-18	Done	Pezzi	NO	Completed / Invoiced	2023-02-13	
13590 Camino De Plata (Canal End Tesoro)								v		2023-01-18	Done	Pezzi	NO	Completed / Invoiced	2023-02-13	\$75.00
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		2023-01-19		Pezzi	NO	Completed / Invoiced	2023-01-30	\$75.00
15441 Cruiser Street	V									2023-02-20	Done	Pezzi	NO	Completed / Invoiced	2023-02-21	\$425.00
14153 Bounty Avenue	V									2023-02-16	Done	Pezzi	NO	Completed / Invoiced	2023-02-21	\$825.00
14310 Dorsal Street	V									2023-02-20		Pezzi	NO	Completed / Invoiced	2023-02-21	\$325.00
15425 Grass Cay Court	V									2023-02-17		Pezzi	NO	Completed / Invoiced	2023-02-21	\$625.00
13762 Tajamar Court	v									2023-02-15		Pezzi	NO	Completed / Invoiced	2023-02-21	\$325.00
13705 Tajamar Court		V						v		2023-02-17		Pezzi	NO	No Work Needed		\$75.00
15323 Cruiser Street		v	v							2023-01-17		Pezzi	NO	Completed / Invoiced	2023-02-22	\$75.00
14153 Bounty Avenue			V					v		2023-02-21		Pezzi	NO	Completed / Invoiced	2023-03-01	
14226 San Felipe Drive	V									2023-02-21	Done	Pezzi	NO	Completed / Invoiced	2023-03-01	\$75.00
15278 Cartagena Court					V			v		2023-02-28		Pezzi	NO	No Work Needed	2023-03-02	\$75.00
13834 Hawksnest Bay Drive	V									2023-02-28		Pezzi	NO	Completed / Invoiced	2023-03-03	\$525.00
15841 El Soccorro Loop					V			v		2023-02-23		Pezzi	NO	No Work Needed	2023-03-03	\$75.00
13706 Three Fathoms Banks Drive	V									2023-01-30		Pezzi	NO	Completed / Invoiced	2023-02-02	\$75.00
13702 Three Fathoms Bank Drive						V	v			2023-02-02		Pezzi	NO	Completed / Invoiced	2023-02-28	
13518 King Phillip Court	v									2023-03-01		Pezzi	NO	Completed / Invoiced	2023-03-07	\$75.00
15234 Isla Pinta Court (Canal End)								v		2023-02-22		Pezzi	NO	Completed / Invoiced	2023-03-07	\$75.00
13725 Cayo Gorda Court	V									2023-03-06		Pezzi	NO	Completed / Invoiced	2023-03-07	\$75.00
15373 Yardarm Cpurt	V									2023-03-06		Pezzi	NO	Completed / Invoiced	2023-03-07	\$75.00
14126 Bounty Avenue		V	v							2023-02-22		Pezzi	NO	Completed / Invoiced	2023-03-08	\$75.00
13641 Camino De Oro Court								v		2022-07-07		Pezzi	NO	Approved for Work		\$75.00
15341 Cartagena Court			v							2023-03-09		Pezzi	NO	Completed / Invoiced	2023-03-10	
15337 Cartagena Court (L10B35)			v							2023-01-19		Pezzi	NO	Completed / Invoiced	2023-03-10	\$75.00
15333 Cartagena Court			v							2023-03-09		Pezzi	NO	Completed / Invoiced	2023-03-10	
14222 San Felipe Drive			v							2023-01-19		Pezzi	NO	Completed / Invoiced	2023-03-10	\$75.00
14226 San Felipe Drive			v							2023-03-01		Pezzi	NO	Completed / Invoiced	2023-03-10	
14218 San Felipe Drive			v							2022-03-01		Pezzi	NO	Completed / Invoiced	2023-03-10	
15834 Cuttysark Street					V			v		2022-10-24		Pezzi	YES	Completed / Invoiced	2023-03-14	\$75.00
15417 Cruiser Street	V									2023-03-15		Pezzi	NO	Completed / Invoiced	2023-03-22	\$75.00
14309 Bluefish Street	V									2023-04-05		Pezzi	NO	Completed / Invoiced	2023-04-10	\$250.00
14334 Cruiser Street			v							2023-03-10		Pezzi	NO	Completed / Invoiced	2023-03-29	\$75.00
16033 Cuttysark Street	v					v				2023-04-11		Pezzi	NO	Completed / Invoiced	2023-04-13	\$475.00
15917 Cuttysark Street	V									2023-04-18		Pezzi	NO	Completed / Invoiced	2023-04-20	\$325.00
15137 S. Padre Island Drive			v				v	v		2023-03-08		Pezzi	NO	Completed / Invoiced	2023-04-20	\$75.00
15629-A Cruiser Street					v			v	v	2021-10-05		Pezzi	YES	Completed / Invoiced	2023-05-02	
15937 San Felipe Drive	v									2023-04-19		Pezzi	NO	Completed / Invoiced	2023-05-04	\$75.00
14213-E Jackfish Avenue	v									2023-04-27		Pezzi	NO	Completed / Invoiced	2023-05-04	\$75.00
13834 Hawksnest Bay Drive			v							2023-03-03		Pezzi	NO	Completed / Invoiced	2023-05-10	
15349-A Cruiser Street			v					v		2023-03-06		Pezzi	NO	Completed / Invoiced	2023-05-11	\$75.00
13913 Eaglesnest Bay Drive					v			v		2022-01-27		Pezzi	NO	No Work Needed	2023-05-17	\$75.00
15269 Caravel Drive					v			v		2023-05-08		Pezzi	NO	No Work Needed	2023-05-17	\$75.00
13957 Fortuna Bay Drive (L13B14)	v				-			-		2023-05-24		Pezzi	NO	Completed / Invoiced	2023-06-01	\$375.00
14890 Granada Drive			v							2022-08-18		Pezzi	NO	Completed / Invoiced	2023-05-31	\$75.00
14951 Leeward Dive	v									2023-05-22		Pezzi	NO	Completed / Invoiced	2023-06-01	\$775.00
14117 Jackfish Avenue	v									2023-06-05		Pezzi	NO	Completed / Invoiced	2023-06-14	\$425.00
16125 Cuttysark Street			v					v		2022-05-17		Pezzi	NO	Completed / Invoiced	2023-06-14	\$75.00
16025 Cuttysark Street					v			v		2022-05-17		Pezzi	NO	Completed / Invoiced	2023-06-14	
15602 Cuttysark Street		v			v			v		2023-04-17		Pezzi	YES	Completed / Invoiced	2023-06-14	\$75.00
15618 Cuttysark Street	v	-			-			-		2023-06-20		Pezzi	NO	Completed / Invoiced	2023-06-27	\$475.00
14125 Jackfish Aenue	v									2023-06-22		Pezzi	NO	Completed / Invoiced	2023-06-27	\$425.00
13801 Doubloon Street	v									2023-06-22		Pezzi	NO	Invoice Pending	2023-06-27	
13757 Three Fathoms Bank Drive	v									2023-06-27		Pezzi	NO	Completed / Invoiced	2023-06-28	\$375.00
15370 Mutiny Court								v		2023-04-06		Pezzi	NO	Completed / Invoiced	2023-06-29	\$75.00
13705 Three Fathoms Bank Drive			v							2023-05-03		Pezzi	NO	Completed / Invoiced	2023-06-29	\$75.00
15841 El Soccorro Loop			1		v			v		2023-05-08		Pezzi	NO	No Work Needed	2023-06-16	\$75.00
15630 Cuttysark Street			v		v	v		v		2023-01-18		Pezzi	NO	Completed / Invoiced	2023-06-29	\$75.00
13901 Isla Colon Court	v									2023-01-10	Done	Pezzi	NO	Completed / Invoiced	2023-00-23	\$425.00
13709 Eaglesnest Bay Drive	v									2023-00-25	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$625.00
15381 Caravel Drive	v									2023-07-03	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$325.00
15433-A Cruiser Street	v									2023-06-29	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$275.00
15425 Cruiser Street		v						v	v	2023-00-29	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$75.00
14338 Dorsal Street		*				v			•	2022-04-01	Done	Pezzi	NO	Completed / Invoiced	2023-07-11	
15937 San Felipe Drive			v			•				2022-00-10	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	
15941 San Felipe Drive			v							2023-05-04	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	
14133 Jackfish Avenue (Boat Ramp)		v	•					v	v	2023-05-04	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$75.00
13806 Jolly Roger Street		*	v		v			, v	v	2023-00-00	Done	Pezzi	YES	Completed / Invoiced	2023-07-11	\$75.00
14353 Aquarius Street		v			•	v		, v	v	2023-05-04	Done	Pezzi	NO	Completed / Invoiced	2023-07-11	\$75.00
14353 Aquarius Street 14349 Aquarius Street	v	×				*		•	•	2023-06-22 2023-07-11	Done	Pezzi	NO	Completed / Invoiced	2023-07-11 2023-07-11	\$75.00
										2020-07-11	Done	1 6441		Completeer Involced	2020-01-11	÷-20.00

\$600.00 \$720.00 \$2,300.00 \$500.00 \$1,950.00 \$550.00 \$2,990.00 \$7,000.00 \$6,700.00 \$200.00 \$2,700.00 \$4,400.00 \$3,000.00 \$5,900.00 \$500.00 \$250.00 \$600.00 \$2,860.00 \$120.00 \$850.00 \$125.00 \$1,500.00 \$850.00 \$300.00 \$1,320.00 \$5,610.00 \$1,980.00 \$1,560.00 \$650.00 \$260.00 \$250.00 \$4,500.00 \$600.00 \$13,175.00 \$500.00 \$3,050.00 \$3,000.00 \$19,640.00 \$120.00 \$550.00 \$8,800.00 \$8,800.00 \$13,700.00 \$3,500.00 \$4,800.00 \$4,700.00 \$3,350.00 \$245.00 \$2,000.00 \$3,000.00 \$425.00 \$5,880.00 \$600.00 \$850.00 \$1,000.00 \$6,840.00 \$180.00 \$1,575.00 \$6,710.00 \$10,200.00 \$1,150.00 \$120.00 \$60.00 \$1,200.00 \$560.00 \$2,250.00 \$500.00 \$850.00

14338 Dorsal Street	v										2023-07-12		Pezzi		Completed / Invoiced	2023-07-11	\$825.00							
14182 Palo Seco Drive	V										2023-07-13		Pezzi		Completed / Invoiced	2023-07-13	\$625.00							
15801 El Soccorro Loop	V										2023-07-13		Pezzi		Completed / Invoiced	2023-07-13	\$475.00							
15018 Tesoro Drive				v							2023-05-24		Pezzi		Completed / Invoiced	2023-07-11	\$75.00						\$7,370.00	
15201 Isla Pinta Court			v						v		2023-06-20		Pezzi		Completed / Invoiced	2023-07-11	\$75.00			\$975.00				
15365 Key Largo Court				v							2023-06-28		Pezzi	NO	Completed / Invoiced	2023-07-11							\$150.00	
15886 Punta Espada Loop (L43B24)	v			•							2023-07-13		Pezzi	NO	Completed / Invoiced	2023-07-25	\$525.00							
	v														the second se		\$323.00							
13518 Bullion Court		v									2023-07-31	Done	Padre Isles POA	NO	No Work Needed	2023-08-01								
13946 Dasmarinas Drive		v									2023-07-31		Padre Isles POA	NO	No Work Needed	2023-08-01								
15265 Caravel Drive		V									2023-08-07		Padre Isles POA		No Work Needed	2023-08-07								
14218 Punta Bonaire Drive		V									2023-08-07		Padre Isles POA		No Work Needed	2023-08-08								
13729 Three Fathoms Bank Drive	v										2023-08-01		Pezzi		Invoice Pending	2023-08-08								
15317 Bowsprit Court	v										2023-08-01		Pezzi		Completed / Invoiced	2023-08-08	\$75.00							
15334 Cartagena Court		v									2023-08-09		Padre Isles POA		No Work Needed	2023-08-09								
15205 Isabella Court				v					v		2023-02-06		Pezzi	YES	Completed / Invoiced	2023-08-09				\$3,450.00			\$1,200.00	
13805 Gunwale Drive									, v		2023-06-01		Pezzi	NO	Completed / Invoiced	2023-08-09	\$75.00	\$150.00	\$525.00	\$1,100.00			\$2,030.00	
									•	•							\$15.00	\$150.00	\$525.00	\$1,100.00				
14209 Jackfish Avenue				v							2023-06-02	Done	Pezzi	NO	Completed / Invoiced	2023-08-09							\$10,230.00	
13801 Doubloon Street				v							2023-06-27		Pezzi	NO	Completed / Invoiced	2023-08-09	\$925.00						\$11,000.00	
13906 Suntan Avenue				v				v			2021-01-27		Pezzi		Completed / Invoiced	2023-08-10				\$250.00		\$3,000.00	\$2,990.00	
15241 Caravel Drive				v							2023-06-20		Pezzi		Completed / Invoiced	2023-08-10	\$75.00						\$8,250.00	
15245 Caravel Drive				v							2023-06-26		Pezzi		Completed / Invoiced	2023-08-10	\$75.00						\$2,860.00	
14318-A Cruiser Street		v		-							2023-08-15		Padre Isles POA		No Work Needed	2023-08-16								
15345 Tortuga Court		v									2023-08-17		Padre Isles POA	NO	No Work Needed	2023-08-17								
											2023-08-16	Done	Padre Isles POA	NO	No Work Needed	2023-08-17								
15334 Key Largo Court		v												NO			6405.00							
14434 Cabana East Street	v										2023-08-15	Done	Pezzi	NO	Completed / Invoiced	2023-08-18	\$425.00							
15345 Cartagena Court		v									2023-08-15		Padre Isles POA	NO	No Work Needed	2023-08-21								
14205-D Jackfish Avenue		v									2023-08-17		Padre Isles POA	NO	No Work Needed	2023-08-21								
13910 Isla Colon Court		v									2023-08-18		Padre Isles POA	NO	No Work Needed	2023-08-23								
16029 Cuttysark Street						v			v		2022-03-01		Pezzi		Completed / Invoiced	2023-08-25	\$75.00		\$210.00	\$1,450.00				
13810 Doubloon Street	v										2023-08-07		Pezzi	NO	Completed / Invoiced	2023-08-25	\$75.00							
15942 El Soccorro Loop									v		2022-03-01		Pezzi	YES	Completed / Invoiced	2023-08-25	\$75.00		\$315.00	\$1,450.00			\$900.00	
15226 Isabella Court			v				v		•		2023-01-12		Pezzi	YES	Completed / Invoiced	2023-08-25	\$75.00		0010.00	\$1,750.00			\$6,240.00	
			v				v							160						\$1,750.00				
15273 Caravel Drive				V		v			v		2023-05-05	Done	Pezzi	NU	Completed / Invoiced	2023-08-25	\$75.00						\$2,860.00	
15374 Mutiny Court				v							2021-02-08		Pezzi	NO	Completed / Invoiced	2023-08-25							\$9,900.00	
15301 Bowsprit Court		v									2023-08-30	Done	Padre Isles POA		No Work Needed	2023-08-31								
13929 Dasmarinas Drive	V										2023-08-18		Pezzi		Completed / Invoiced	2023-08-24	\$325.00							
13802 Primavera Drive	V										2023-08-28		Pezzi		Completed / Invoiced	2023-08-31	\$325.00							
13842 Hawksnest Bay Drive		v									2023-08-30		Padre Isles POA		Follow-Up W/O	2023-08-31								
15625 Cruiser Street (L5B221)				v					v	v	2022-09-08		Pezzi		Completed / Invoiced	2023-08-31	\$75.00	\$90.00		\$1,150.00			\$14,280.00	
15801 El Soccorro Loop				v		v			v		2023-07-18		Pezzi	YES	Completed / Invoiced	2023-08-31			\$490.00				\$2,730.00	
13753 Tajamar Court				•					•		2023-08-31		Padre Isles POA	120	No Work Needed	2023-09-01			¢100.00				\$2,700.00	
		v										Done		NU										
14929 Aquarius Street				v							2023-05-31		Pezzi		Completed / Invoiced	2023-08-31	\$75.00						\$4,680.00	
											2022-07-06					2023-08-31	\$75.00						\$2,990.00	
15430 Cuttysark Street				v							2022 07 00	Done	Pezzi	NO	Completed / Invoiced									
15430 Cuttysark Street 14015-A Jackfish Avenue		v		v							2023-09-05	Done Done	Pezzi Padre Isles POA	NO	Completed / Invoiced No Work Needed	2023-09-06								
	v	v		v												2023-09-06 2023-09-08								
14015-A Jackfish Avenue 13989 Fortuna Bay Drive	v	v		v							2023-09-05		Padre Isles POA	NO	No Work Needed Completed / Invoiced	2023-09-08	\$375.00		\$315.00					
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive	v v	v		v							2023-09-05 2023-09-01 2023-09-01	Done Done Done	Padre Isles POA Pezzi Pezzi	NO NO	No Work Needed Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08	\$375.00		\$315.00					
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street	v v	v v		v							2023-09-05 2023-09-01 2023-09-01 2023-09-11	Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA	NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed	2023-09-08 2023-09-08 2023-09-12	\$375.00		\$315.00					
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court	¥	v v v		v					v		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13	Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA	NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed No Work Needed	2023-09-08 2023-09-08 2023-09-12 2023-09-14			\$315.00	61 150 00				
14015-A Jackfish Avenue 13986 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada	v v	v v v		v					v		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29	Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi	NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed No Work Needed Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18	\$375.00 \$75.00		\$315.00	\$1,150.00				
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13802-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street	v	v v v		v					v	v	2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-28	Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi	NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed No Work Needed Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18	\$75.00	\$150.00	\$315.00	\$1,150.00				
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street	v	v v		v					v	v	2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-28 2023-08-28 2023-05-12	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed No Work Needed Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18		\$150.00	\$315.00	\$1,150.00			\$4,800.00	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13802-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street	v	v v		v					v	v	2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-28	Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi	NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed No Work Needed Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18	\$75.00	\$150.00	\$315.00	\$1,150.00			\$4,800.00 \$5,640.00	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuthysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street	v	v v v		v					v	v	2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-28 2023-08-28 2023-05-12	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed No Work Needed Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18	\$75.00	\$150.00	\$315.00	\$1,150.00				
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive	V V 70/224	V V V 17/224	30/224	v	15/224	28/224	15/224	22/224	V 68/224	V 12/224	2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-28 2023-08-28 2023-05-12 2023-08-31	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00	\$150.00 \$3,510.00	\$315.00 \$3,485.00	\$1,150.00 \$79,840.00	\$10,500.00	\$249,412.00	\$5,640.00	\$10,890.00
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cutysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive			30/224	v v v	15/224	28/224	15/224	22/224		<b>V</b> 12/224	2023-09-05 2023-09-01 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-29 2023-05-12 2023-08-31 2023-09-05	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00 \$75.00				\$10,500.00	\$249,412.00	\$5,640.00 \$6,240.00	\$10,890.00
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cutysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive			30/224	v v v	15/224	28/224	15/224	22/224		V 12/224	2023-09-05 2023-09-01 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-29 2023-05-12 2023-08-31 2023-09-05	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00 \$75.00				\$10,500.00	\$249,412.00	\$5,640.00 \$6,240.00	\$10,890.00
14015-A Jackfish Avenue 13986 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cutysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive			30/224	v v v	15/224	28/224	15/224	22/224		<b>V</b> 12/224	2023-09-05 2023-09-01 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-29 2023-05-12 2023-08-31 2023-09-05	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00 \$75.00				\$10,500.00	\$249,412.00	\$5,640.00 \$6,240.00	\$10,890.00
14015-A Jacklish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive	70/224	17/224		V V 73/224					68/224		2023-09-05 2023-09-01 2023-09-01 2023-09-13 2023-09-13 2023-08-29 2023-08-28 2023-08-28 2023-08-31 2023-08-31 2023-08-31	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-14 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13986 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive Cancelled Work Orders Name			30/224 Insp	v v v	15/224 Drain Instal	28/224 D&P	15/224 Tieback Repair	22/224 Tie Instl		V 12/224 Panel Repai	2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-12 2023-08-29 2023-08-29 2023-08-12 2023-08-31 2023-09-05	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00 \$75.00 \$25,950.00						\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> Name 15957 San Felipe Drive	70/224	17/224		V V 73/224					68/224 Washout		2023-09-05 2023-09-01 2023-09-01 2023-09-01 2023-09-13 2023-09-13 2023-08-29 2023-08-29 2023-08-31 2023-08-31 2023-09-05 <b>r Created</b> 2022-05-17	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-14 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15938 Cutysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> Name 15957 San Felipe Drive 15921 Almeria Avenue	70/224	17/224		V V 73/224					68/224		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-12 2023-08-29 2023-08-29 2023-08-12 2023-08-31 2023-09-05	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-14 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> Name 15957 San Felipe Drive	70/224	17/224		V V 73/224					68/224 Washout		2023-09-05 2023-09-01 2023-09-01 2023-09-01 2023-09-13 2023-09-13 2023-08-29 2023-08-29 2023-08-31 2023-08-31 2023-09-05 <b>r Created</b> 2022-05-17	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-09-08 2023-09-08 2023-09-14 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-12 Date Closed 2022-07-28	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15938 Cutysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> Name 15957 San Felipe Drive 15921 Almeria Avenue	70/224	17/224		V V 73/224		D&P V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-29 2023-08-29 2023-08-31 2023-08-31 2023-09-05	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi TorcSill Pezzi	NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO Owner Refused	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Not Approved Not Approved	2023-09-08 2023-09-08 2023-09-14 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jacklish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15938 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive 13933 Dasmarinas Drive 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive	70/224	17/224		V V 73/224 Cap		D&P V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-13 2023-09-13 2023-08-29 2023-08-28 2023-08-28 2023-05-28 2023-09-05 <b>r Created</b> 2022-05-17 2021-10-08 2021-02-08	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO Owner Refused Owner Refused	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Not Approved Not Approved Not Approved	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-07-28 2022-07-28	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubion Street 14925 Aquarius Street 13929 Dasmarinas Drive 2007 Cancelled Work Orders Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 15845 Topaail Street 13945 Topaail Street 13538 Royal Fifth Court	70/224	17/224		V V 73/224 Cap		D&P V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-29 2023-08-12 2023-08-12 2023-09-05 7 <b>Created</b> 2022-05-17 2021-10-08 2022-02-33 2021-02-08	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO NO NO Seekout Contract Needed (Status) NO Ovner Refused Ovner Refused Ovner Refused NO NO	No Work Needed Completed / Invoiced No Work Needed No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Not Approved Not Approved Not Approved Not Approved Not Approved Not Approved	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-13 2022-10-13 2022-10-13 2023-11-18 2023-01-18	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> <b>Kame</b> 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fith Court 15662 Three Fathoms Drive	70/224 ACC Insp	17/224		V V 73/224 Cap		D&P V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-29 2023-08-31 2023-08-31 2023-09-05 2023-09-05 2022-05-17 2021-00-08 2021-02-08 2021-05-07 2021-05-07 2021-05-07	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO Owner Refused Owner Refused Owner Refused	No Work Needed Completed / Invoiced No Work Needed No Work Needed Completed / Invoiced Not Approved Not Appr	2023-09-08 2023-09-08 2023-09-14 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-10-13 2022-10-13 2022-10-131	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15938 Cutysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> <b>Namo</b> 15957 San Felipe Drive 15821 Ameria Avenue 14230 Punta Bonaire Drive 13948 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive	70/224	17/224		V V 73/224 Cap		D&P V V V V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-11 2023-09-13 2023-08-29 2023-08-28 2023-08-28 2023-05-28 2023-05-28 2023-05-05 7 <b>Created</b> 2022-05-17 2021-00-8 2022-02-10-08 2022-02-23 2021-05-27 2021-05-27 2021-05-27 2021-05-27	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO NO Owner Refused Owner Refused Owner Refused NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Novel Needed Not Approved Not Approved	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-07-28 2022-07-28 2022-10-13 2022-12-01 2023-01-31 2023-01-31	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00 Drill & Probe	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bark Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive 13933 Dasmarinas Drive 13937 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fith Court 15662 Three Fathoms Drive 15862 Carveel Drive 14410 Cabana East Street	70/224 ACC Insp	17/224		V V 73/224 Cap		D&P V V V V V V V V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-08-29 2023-08-29 2023-08-28 2023-08-31 2023-09-05 2023-09-05 2022-05-17 2021-00-08 2022-02-17 2021-02-08 2022-02-23 2021-05-28 2022-05-28 2022-03-28	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO Owner Refused Owner Refused Owner Refused NO NO-Response Non-Response Non-Response	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-10-13 2022-10-13 2022-10-13 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections	\$3,510.00	\$3,485.00 Drill & Probe \$300.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fahoms Bark Drive 15638 Cuttysark Street 13002-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13923 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> <b>Name</b> 15857 San Felipe Drive 15857 San Felipe Drive 15851 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topaal Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 15369 Caravel Drive 154410 Cabana East Street 13944 Cabana North Avenue	70/224 ACC Insp	17/224	Insp	V V 73/224 Cap		D&P V V V V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-13 2023-08-13 2023-08-29 2023-08-29 2023-08-20 2023-08-31 2023-09-05 2023-09-05 2023-09-05 2022-05-17 2021-05-08 2022-02-23 2021-05-07 2021-05-28 2022-03-28 2022-07-20	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO NO Owner Refused Owner Refused Owner Refused NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Not Approved Not Approved Not Approved Not-Response Non-Response Non-	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-07-28 2022-07-28 2022-10-13 2022-12-01 2023-01-31 2023-01-31	\$75.00 \$75.00 \$75.00 \$25,950.00	\$3,510.00	\$3,485.00 Drill & Probe	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> <b>Name</b> 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15662 Three Fathoms Drive 14410 Cabana East Street	70/224 ACC Insp	17/224		V V 73/224 Cap		D&P V V V V V V V V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-08-29 2023-08-29 2023-08-28 2023-08-31 2023-09-05 2023-09-05 2022-05-17 2021-00-08 2022-02-17 2021-02-08 2022-02-23 2021-05-28 2022-05-28 2022-03-28	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO Owner Refused Owner Refused Owner Refused NO NO-Response Non-Response Non-Response	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-10-13 2022-10-13 2022-10-13 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections	\$3,510.00	\$3,485.00 Drill & Probe \$300.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuthysark Street 13902-C Mingo Cay Court Boatramp Encantada 13910 Doubloon Street 14925 Aquarius Street 13923 Dasmarinas Drive 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> <b>Name</b> 15957 San Felipe Drive 15857 San Felipe Drive 15857 Jameria Avenue 14230 Punta Bonaire Drive 13845 Topaal Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 15369 Caravel Drive 15410 Cabana East Street 13944 Cabana North Avenue	70/224 ACC Insp	17/224	Insp	V V 73/224 Cap		D&P V V V V V V V V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-13 2023-08-13 2023-08-29 2023-08-29 2023-08-20 2023-08-31 2023-09-05 2023-09-05 2023-09-05 2022-05-17 2021-05-08 2022-02-23 2021-05-07 2021-05-28 2022-03-28 2022-07-20	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO Owner Refused Owner Refused Owner Refused NO NO-Response Non-Response Non-Response	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Not Approved Not Approved Not Approved Not-Response Non-Response Non-	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-10-13 2022-10-13 2022-10-13 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections	\$3,510.00	\$3,485.00 Drill & Probe \$300.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive 13933 Dasmarinas Drive 13933 Dasmarinas Drive 14250 Pante Street 14254 Topaai Street 13545 Topaai Street 13545 Topaai Street 13545 Topaai Street 13546 Three Fathoms Drive 15462 Three Fathoms Drive 15461 Cabana East Street 13944 Cabana North Avenue 15411 Isabelia Court 15421 Labelia Court	70/224 ACC Insp	17/224	Insp	V V 73/224 Cap		D&P V V V V V V V V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-08-12 2023-08-29 2023-08-29 2023-08-31 2023-08-31 2023-09-05 2022-05-17 2021-00-08 2022-05-17 2021-00-08 2022-02-32 2021-05-07 2021-05-27 2021-05-28 2022-07-20 2022-09-30	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO Owner Refused Owner Refused Owner Refused Owner Refused Owner Refused NO No-Response No-Response No-Response No-Response No-Response No-Response	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Not Approved Not Approved Not Approved Not Approved Not Approved Not Approved Not-Response Non-Response Not Approved	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-10-13 2022-10-13 2022-10-13 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections	\$3,510.00	\$3,485.00 Drill & Probe \$300.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jacklish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13910 Doubloon Street 14925 Aquarius Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive 13933 Dasmarinas Drive 13939 Dasmarinas Drive 13939 Dasmarinas Drive 14230 Punta Bonaire Drive 13845 Topsail Street 13548 Royal Fith Court 15662 Three Fathoms Drive 15491 Ameria Avenue 14410 Cabana East Street 13944 Cabana North Avenue 15341 Isabella Court 15621 Cruiser Street 15309 Cruiser Street	70/224 ACC Insp	17/224	Insp	V V 73/224 Cap		D&P V V V V V V V V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-13 2023-08-29 2023-08-29 2023-08-29 2023-08-20 2023-08-10 2023-09-05 2023-09-05 2021-02-08 2022-09-07 2021-05-28 2022-07-20 2022-07-20 2022-09-08 2022-09-08 2022-09-08	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Pezzi Pezi Pe	NO NO NO NO NO NO NO NO NO Breskout Contract Needed (Status) NO NO Owner Refused Owner Refused Owner Refused Owner Refused Owner Refused NO NO Non-Response Non-Response Non-Response No No Non-Response No No No No No No No No No No No No No	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Completed / Invoiced Not Approved Not Approved Not Approved Not Approved Not-Response Non-Response No Work Needed Non-Response No Work Needed Non-Response No Work Needed Non-Response No Work Needed Not Approved Not Approved Not Approved Not Approved Not Approved	2023-09-08 2023-09-08 2023-09-12 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-07-28 2022-10-13 2022-10-13 2022-10-13 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections	\$3,510.00	\$3,485.00 Drill & Probe \$300.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13988 Fortuna Bay Drive 13726 Three Faltoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13910 Doubloon Street 14925 Aquarius Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive 13937 Dasmarinas Drive 15957 San Felipe Drive 15821 Almeria Avenue 15821 Sanselipe Drive 13845 Topsail Street 13538 Royal Fifth Court 15626 Three Fathoms Drive 15369 Caravel Drive 14410 Cabana East Street 13944 Cabana North Avenue 15341 Isabella Court 15630 Cruiser Street 13906 Jolly Roger Street	70/224 ACC Insp	17/224	Insp	V V 73/224 Cap		D&P V V V V V V V V			68/224 Washout V V V V V V V V V V V V V V V V V		2023-09-05 2023-09-01 2023-09-01 2023-09-13 2023-08-29 2023-08-29 2023-08-29 2023-08-21 2023-08-31 2023-09-05 2021-03-08 2021-03-08 2021-03-08 2021-05-27 2021-05-28 2022-07-20 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi	NO NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO NO Owner Refused Owner Refused Owner Refused NO Non-Response	No Work Needed Completed / Invoiced No Work Needed Completed / Invoiced No Work Needed Completed / Invoiced Not Approved Not Approved Not-Response Non-Response Non-Response Non-Response Not-Response Not-Response Not-Response Not Approved Not Approv	2023-09-08 2023-09-08 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-09-18 2022-07-28 2022-10-13 2022-10-13 2023-01-31 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections	\$3,510.00	\$3,485.00 Drill & Probe \$300.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13810 Doubloon Street 14925 Aquarius Street 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> <b>Kane</b> 15957 San Felipe Drive 15827 Lameria Avenue 14230 Punta Bonaire Drive 15828 Lameria Avenue 15425 Opsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15869 Caravel Drive 15845 Garavel Drive 15844 Cabana North Avenue 15341 Isabela Court 15621 Cruiser Street 13005 Joly Roger Street 13005 Joly Roger Street 13713 Cayo Cantiles Court	70/224 ACC Insp	17/224	Insp	V V 73/224 Cap		D&P V V V V V V V V			68/224 Washout V		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-08-12 2023-08-29 2023-08-29 2023-08-31 2023-08-31 2022-09-05 2022-09-05 2022-09-05 2022-02-12 2021-05-28 2022-07-20 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi	NO NO NO NO NO NO NO NO NO NO NO Ovner Refused Ovner Refused Ovner Refused Ovner Refused Ovner Refused NO No-Response NO No-Response NO No-Response NO No-Response NO No-Response NO No-Response NO NO No-Response NO NO NO-Response NO NO NO NO NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Not Approved Not Approved Not Approved Non-Response Non-Response Non-Response Non-Response Non-Response Non-Response Nork Needed Not Approved Not Approved Not Approved Not Approved Not Approved Not Approved Not Approved	2023-09-08 2023-09-08 2023-09-14 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-01-31 2023-01-31 2023-01-31 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections	\$3,510.00	\$3,485.00 Drill & Probe \$300.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	
14015-A Jackfish Avenue 13988 Fortuna Bay Drive 13726 Three Faltoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13910 Doubloon Street 14925 Aquarius Street 14925 Aquarius Street 13929 Dasmarinas Drive 13933 Dasmarinas Drive 13937 Dasmarinas Drive 15957 San Felipe Drive 15821 Almeria Avenue 15821 Sanselipe Drive 13845 Topsail Street 13538 Royal Fifth Court 15626 Three Fathoms Drive 15369 Caravel Drive 14410 Cabana East Street 13944 Cabana North Avenue 15341 Isabella Court 15630 Cruiser Street 13906 Jolly Roger Street	70/224 ACC insp	17/224 Resale Insp.	Insp V	V V 73/224 Cap	Drain Instal	D&P V V V V V V V V V V V	Tieback Repair	Tie Insti	68/224 Washout V V V V V V V V V V V V V V V V V V	Panel Repai	2023-09-05 2023-09-01 2023-09-01 2023-09-13 2023-08-29 2023-08-29 2023-08-29 2023-08-21 2023-08-31 2023-09-05 2021-03-08 2021-03-08 2021-03-08 2021-05-27 2021-05-28 2022-07-20 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi Pezzi Padre Isles POA Padre Isles POA Pezzi	NO NO NO NO NO NO NO NO NO Breakout Contract Needed (Status) NO NO Owner Refused Owner Refused Owner Refused NO Non-Response	No Work Needed Completed / Invoiced No Work Needed Completed / Invoiced No Work Needed Completed / Invoiced Not Approved Not Approved Not-Response Non-Response Non-Response Non-Response Not-Response Not-Response Not-Response Not Approved	2023-09-08 2023-09-08 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2022-09-18 2022-07-28 2022-10-13 2022-10-13 2023-01-31 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections \$75.00 \$75.00	\$3,510.00 Panel Repair	\$3,485.00 Drill & Probe \$300.00 \$350.00	\$79,840.00 Washout/Screens	Tieback Repair	Tieback Install	\$5,640.00 \$6,240.00 \$324,445.00 Cap Repair	Drain Install
14015-A Jackfish Avenue 13989 Fortuna Bay Drive 13726 Three Fathoms Bank Drive 15638 Cuttysark Street 13902-C Mingo Cay Court Boatramp Encantada 13910 Doubloon Street 14925 Aquarius Street 14925 Aquarius Street 13933 Dasmarinas Drive <b>Cancelled Work Orders</b> <b>Kame</b> 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 15824 Inmeria Avenue 14230 Punta Bonaire Drive 15385 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 15369 Caravel Drive 15369 Caravel Drive 15369 Caravel Drive 15369 Caravel Drive 15361 Street 13944 Cabana North Avenue 15341 Isabelia Court 15621 Cruiser Street 13060 Jolly Roger Street 1306 Jolly Roger Street 13713 Cayo Cantiles Court	70/224 ACC Insp	17/224	Insp	V V 73/224 Cap		D&P V V V V V V V V			68/224 Washout V V V V V V V V V V V V V V V V V		2023-09-05 2023-09-01 2023-09-01 2023-09-11 2023-08-12 2023-08-29 2023-08-29 2023-08-31 2023-08-31 2022-09-05 2022-09-05 2022-09-05 2022-02-12 2021-05-28 2022-07-20 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08 2022-09-08	Done Done Done Done Done Done Done Done	Padre Isles POA Pezzi	NO NO NO NO NO NO NO NO NO NO NO Ovner Refused Ovner Refused Ovner Refused Ovner Refused Ovner Refused NO No-Response NO No-Response NO No-Response NO No-Response NO No-Response NO No-Response NO NO No-Response NO NO NO-Response NO NO NO NO NO NO NO NO NO NO NO NO NO	No Work Needed Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced Not Approved Not Approved Not Approved Non-Response Non-Response Non-Response Non-Response Non-Response Non-Response Nork Needed Not Approved Not Approved Not Approved Not Approved Not Approved Not Approved Not Approved	2023-09-08 2023-09-08 2023-09-14 2023-09-14 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-09-18 2023-01-31 2023-01-31 2023-01-31 2023-01-31 2023-01-31	\$75.00 \$75.00 \$25,950.00 Inspections	\$3,510.00	\$3,485.00 Drill & Probe \$300.00	\$79,840.00			\$5,640.00 \$6,240.00 <b>\$324,445.00</b>	