

Bulkhead Report 7/1/23 Through 7/31/23

Closed 7/1/23 - 7/31/23:

Drill & Probe:	
Washout/Panel Repairs:	2
Cap Repairs:	4
Sand Backfill:	0
ACC Inspection/Tieback Marking:	9
Tieback Repair/Install:	0
Washout/Tieback Repairs:	1
Tieback/Cap Repairs:	0 0
City Work Required:	0
Cancellations/No Work Required:	0
	<u>Total: 18</u>
	Pezzi= 18
Open as of 7/31/23:	
Inspections:	1
Inspections:	
•	29
Drill & Probe/Washouts:	
Drill & Probe/Washouts:	29 2 18
Drill & Probe/Washouts:	29 18 2
Drill & Probe/Washouts:	
Drill & Probe/Washouts:	
Drill & Probe/Washouts:	
Drill & Probe/Washouts: Drill & Probe & Cap: Cap Repairs: Tieback Repair: Tieback & Cap Repairs: Tieback & Washout: Tieback/Washout/Cap Repair:	

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

Pezzi = 75 / \$266,705

PIPOA Bulkhead Work Orders Powered by //, monday.com

PIPOA Bulkhead Work Orders	Powered by	%. monday																						
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 Completed/Closed	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	Tieback Install	Cap Repair	Drain Install
13926 Primavera Drive				V							2022-03-22		Pezzi	UNKNOWN	Approved for Work		\$75.00							
15430 Cuttysark Street				V							2022-07-06		Pezzi	NO	Approved for Work		\$75.00							
13618 Moro Lane									V		2022-07-20		Pezzi	UNKNOWN	Approved for Work		\$75.00							
13834 Brigantine Drive				v							2022-08-17	Submitted By POA	Pezzi	NO	Approved for Work									
15306 Bounty Avenue				v							2022-08-23		Pezzi	NO	Approved for Work		\$75.00							
15625 Cruiser Street (L5B221)				v					V		2022-09-08		Pezzi	NO	Approved for Work		\$75.00							
13501 Ducat Court				V							2022-08-30		Pezzi	NO	Approved for Work	2022-09-13								
15321 Cartagena Court			v			v			v		2022-03-01	Submitted By POA	Pezzi	UNKNOWN	Approved for Work									
13501 Royal Fifth Court						v			v		2022-11-21		Pezzi	UNKNOWN	Approved for Work									
13750 Primavera Drive				v		-	v	v	_		2022-12-13		Pezzi	NO	Approved for Work									
13830 Brigantine Drive				v			•	•			2023-01-04	Submitted By Pezzi	Pezzi	NO	Approved for Work									
13813 Halyard Drive			v	•					v		2023-01-06	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							
15374 Mutiny Court				v					•		2021-02-08	Ready to work	Pezzi	NO	Approved for Work		4							
14106 Cabana North Avenue			v	•		v			v		2023-04-18	Submitted By POA	Pezzi	NO	Approved for Work		\$75.00		\$140.00					
13838 Brigantine Drive			v	v		•			•		2023-04-24	Ready to work	Pezzi	NO	Approved for Work		\$75.00		********					
13909 Isla Colon Court			•	•		v			v		2023-04-25	Submitted By POA	Pezzi	NO	Approved for Work		\$75.00							
15933 San Felipe Drive				v		•			•		2023-04-23	Submitted By Pezzi	Pezzi	NO	Approved for Work		ψ10.00							
15273 Caravel Drive				•		v					2023-05-04	Ready to work	Pezzi	NO.	Approved for Work		\$75.00							
14925 Aquarius Street				v		•			•		2023-05-03		Pezzi	NO	Approved for Work		\$75.00							
14929 Aquarius Street				v							2023-05-12	Submitted By Pezzi	Pezzi	NO.	Approved for Work		\$75.00							
13837 Eaglesnest Bay Drive			W	٧			W				2023-05-31	Submitted By Pezzi	Pezzi	NO	Approved for Work		\$75.00							
15542 Cuttysark Street			V				v				2023-06-01	Submitted By Pezzi	Pezzi	Needed	Approved for Work		\$285.00							
14154 Bounty Avenue			V	W			W	W	V		2023-00-03	Submitted By Pezzi	Pezzi	TINKNOWN	Approved for Work		\$75.00							
14129 Jackfish Avenue				٧		v	v	•			2022-11-08		Pezzi	YES	Approved for Work		φ13.00							
15226 Isabella Court			v	W		•	W		•		2023-01-12		Pezzi	YES	Approved for Work		\$75.00							
16021 Cuttysark Street			•	٧		v	v				2023-01-12	Ready to work	Pezzi	NO NO	Approved for Work		\$75.00		\$350.00					
15341 Isabella Court				W		V			V		2023-06-07	Submitted By BOA	Pezzi	NO	Approved for Work		\$75.00		\$330.00					
14117 Jackfish Avenue				v							2023-06-05	Submitted By Pezzi	Pezzi	NO	Approved for Work		φ/3.00							
15942 El Soccorro Loop				V							2023-06-15	Submitted By Pezzi	Pezzi	YES	Approved for Work		\$75.00		\$315.00					
13901 Isla Colon Court									V		2022-03-01	Submitted By Pezzi	Pezzi	TINKNOWN	Approved for Work		\$75.00		\$315.00					
15381 Yardarm Court									V		2023-07-17	Submitted By Fezzi	Pezzi	UNKNOWN	Approved for Work									
15329 Beaufort Court				V							2023-07-31		Pezzi	NO	Approved for Work									
13810 Doubloon Street				V									Pezzi	NO NO	Approved for Work									
	V										2023-08-07	Oddinkod By i Ort												
13733 Three Fathoms Bank Drive				V							2023-08-08	Submitted By Pezzi	Pezzi	NO LINEA IONALI	Approved for Work									
13709 Cayo Cantiles Court						V			V		2022-07-20		Pezzi	UNKNOVN	Approved for Work									
15406 Gun Cay Court						•			V		2021-10-08	Submitted By POA	Pezzi	Needed	Approved for Work				****					
16029 Cuttysark Street						V			V		2022-03-01	Ready to work	Pezzi	YES	Approved for Work		\$75.00		\$210.00					
15801 El Soccorro Loop				V		V			V		2023-07-18	Ready to work	Pezzi	YES	Approved for Work				\$490.00					
15373 Yardarm Court				V							2023-08-14	Submitted By Pezzi	Pezzi	NO	Approved for Work									
14434 Cabana East Street	V										2023-08-15	Submitted By POA	Pezzi	NO	Approved for Work									
	2/45	0/45	6/45	23/45	0/45	14/45	4/45	2/45	21/45	0/45							\$2,245.00	\$0.00	\$1,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Work Orders on Hold																								
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 Completed/Closed	lnspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Renair	Tieback Install	Can Repair	Drain Install
13510 Carlos Fifth Court	, co map	пор.	Р	Jup	D. a motar	V	oodon Nepall	. IO III OU	Vasilout	. aoi Nepali		Awaiting Owner Respons	Pezzi	YES	Approved for Work	_ uto completed/oloset		. a Nepair	J 3 1 1006		. IODUOR REPAIR	riodan madii	oup nopul	_ ruatun
13849 Mizzen			v			v			•		2022-07-20		e Pezzi	Needed	Approved for Work		\$75.00		\$250.00					
15206 Isla Pinta Court			•	v		v			V			Awaiting Owner Respons	e Pezzi	Needed	Approved for Work		\$75.00		\$400.00				\$6,600.00	
15066 Tesoro Drive			v	V		•	v		•			Awaiting Owner Respons		NO	Approved for Work		φ. σ.σσ		ψ.30.00				ψ0,000.00	
10000 163010 DIIVE			V	v			V				2021-05-20	Awaiting Owner Respons	L 6771	INO	Apploved for Work									

Work Orders on Hold																							
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 Completed/Closed Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	Tieback Install	Cap Repair	Drain Install
13510 Carlos Fifth Court						٧			V		2022-07-20	Awaiting Owner Response	Pezzi										
13849 Mizzen			V			V					2022-08-10	Awaiting Owner Response	Pezzi	Needed		\$75.00		\$250.00					
15206 Isla Pinta Court				V		V			V		2022-07-08	Awaiting Owner Response	Pezzi	Needed		\$75.00		\$400.00				\$6,600.00	
15066 Tesoro Drive			V	V			V				2021-09-28	Awaiting Owner Response	Pezzi	NO	Approved for Work								
15853 El Soccorro Loop						V			V		2023-01-12	Awaiting Owner Response	Pezzi			\$75.00		\$200.00					
13822 Brigantine Drive									V		2022-11-30	Awaiting Owner Response	Pezzi										
14233 Almera Avenue			V						V		2023-04-21	Awaiting Owner Response	Pezzi			\$75.00		\$350.00					
14300 Aloha Street				V							2022-03-01	Awaiting Owner Response	Pezzi			\$225.00							
13805 Doubloon Street							V				2023-01-18	Awaiting Owner Response	Pezzi		Approved for Work								
15890 Punta Espada Loop			V						V		2023-06-22	Awaiting Owner Response	Pezzi			\$75.00		\$210.00					
13737 Cayo Gorda Court				V		V			V		2023-06-29	Awaiting Owner Response	Pezzi			\$75.00		\$280.00					
14182 Palo Seco Drive						V			V		2023-07-18	Awaiting Owner Response	Pezzi					\$315.00					
13729 Three Fathoms Bank Drive				V					V		2023-08-08	Awaiting Owner Response	Pezzi		Approved for Work	\$75.00		\$315.00					
13734 Hawksnest Bay Drive								V	V		2022-06-07	Paused	Pezzi	NO	Under POA Review	\$75.00					\$4,500.00	\$1,050.00	
13802 Doubloon Street				V		V			V		2023-07-17	Awaiting Owner Response	Pezzi		Approved for Work	\$75.00		\$910.00				\$1,500.00	
15402 Cuttysark Street				V		V	V		V		2023-07-27	Awaiting Owner Response	Pezzi	UNKNOWN	Approved for Work	\$100.00		\$595.00					
15610 Cuttysark Street						V			V		2023-07-25	Awaiting Owner Response	Pezzi	YES	Approved for Work			\$280.00					
	0/17	0/17	4/17	7/17	0/17	9/17	3/17	1/17	13/17	0/17				<u> </u>		\$1,000.00	\$0.00	\$4,105.00	\$0.00	\$0.00	\$4,500.00	\$9,150.00	\$0.00

Completed 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 Completed/Closed Inspections Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair Tieback In	stall Cap Repair	r Drain Install
15414 Cuttysark Street				V				V	V		2022-03-01		TorcSill	NO	Completed / Invoiced	2022-05-18			\$17,600.	0 \$1,540.00	\$770.00
15406 Cuttysark Street				V							2022-05-10		TorcSill	NO	Completed / Invoiced	2022-05-10			\$17,600.	0 \$660.00	\$880.00
15542 Cuttysark Street				V				V		V	2022-05-17	Done	TorcSill	NO	Completed / Invoiced	2022-06-16			\$13,200.	0 \$330.00	\$660.00

45054 Keed Oout									0000 00	N Down	T011	NO	Occupated (Invalend	0000 00 40							#000 00	
15354 Key Largo Court 15646 Cuttysark Street (L12B222)			V	W			W	V	2022-03- 2022-06-		TorcSill TorcSill	NO NO	Completed / Invoiced Completed / Invoiced	2022-06-16 2022-06-16						\$15,400.00	\$880.00	\$660.00
15337 Cruiser Street (L10B217)			•	v			v		2022-06-		TorcSill	NO	Completed / Invoiced	2022-06-30						\$15,400.00	\$1,430.00	\$770.00
14113 Bounty Ave			v	v			v		2022-06-		TorcSill	NO	Completed / Invoiced	2022-06-30						\$15,400.00	\$220.00	\$770.00
13905 Isla Colon Court		v	•	•			•		2021-11-		Pezzi	NO	Completed / Invoiced	2022-03-07						ψ10,400.00	Ψ220.00	\$770.00
15338 Mutiny Court		•			v			V	2021-05-		Pezzi	YES	Completed / Invoiced	2022-01-14								
15950 El Soccorro Loop					v			v	2021-08-		Pezzi	NO	Completed / Invoiced	2022-05-05	\$300.00			\$3,200.00				
13806 Brigantine Drive	v				•			•	2021-05-		Pezzi	NO	Completed / Invoiced	2021-05-10	\$ 000.00			ψ0,200.00				
13830 Jolly Roger Street	•	v	v					V	2021-05-		Pezzi	NO	Completed / Invoiced	2022-06-02								
13837 Eaglesnest Bay Drive	v	•	•					•	2022-06-		TorcSill	NO	Completed / Invoiced	2022-07-20								
15441 Cruiser Street (L24B217)	•	v		v			v		2022-07-		TorcSill	NO	Completed / Invoiced	2022-07-27						\$13,200.00		\$770.00
15501 Cruiser Street (L2B218)		v		v			v		2022-07-		TorcSill	NO	Completed / Invoiced	2022-07-28						4 · • ,= • • • • • • • • • • • • • • • • •		********
13742 Hawksnest Bay Drive		v		•			•		2022-07-		Pezzi	NO	Completed / Invoiced	2022-08-02	\$75.00							
15537 Cruiser Street (L11B218)		•		v			v		2022-07-		TorcSill	NO	Completed / Invoiced	2022-07-31	ψ. σ.σσ					\$14,300.00		\$770.00
15541 Cruiser Street (L12B218)				v			v		2022-07-		TorcSill	NO	Completed / Invoiced	2022-07-31						\$13,200.00		\$770.00
13505 Port Royal Cort	v			•			•		2021-12-		Pezzi	NO	Completed / Invoiced	2021-12-15						***,=*****		*******
14905 Granada Drive (L2B4)	v								2021-12-		Pezzi	NO	Completed / Invoiced	2021-12-21								
13837 Eaglesnest Bay Drive	v								2022-06-		TorcSill	NO	Completed / Invoiced	2022-07-20								
14109 Jackfish Avenue	v								2022-06-		Pezzi	NO	Completed / Invoiced	2022-06-30	\$225.00							
15261 Caravel Drive	v								2022-06-		Pezzi	NO	Completed / Invoiced	2022-06-07	\$75.00							
13545 Carlos Fifth Cort	•	v						V	2022-06-		Pezzi	NO	Completed / Invoiced	2022-06-17	\$200.00			\$2,600.00				
15205 Caravel Drive	v	•						•	2022-05-		Pezzi	NO	Completed / Invoiced	2022-06-03	\$75.00			 ,				
13937 Dasmarinas Drive	•	v						v	2022-07-		Pezzi	NO	Completed / Invoiced	2022-08-10	\$75.00							
14338 Dorsal Street	v	•						•	2022-07-		Pezzi	NO	Completed / Invoiced	2022-08-02	\$825.00			\$3,000.00	\$2,000.00			
14105 Bounty Avenue	•			v			v	v	2022-04-		TorcSill	NO	Completed / Invoiced	2022-08-10	\$600.00			**,******	 ,	\$13,200.00		\$660.00
13901 Eaglesnest Bay Drive				v			v	v	2022-04-		TorcSill	NO	Completed / Invoiced	2022-08-16						\$9,900.00		\$550.00
13637 Catamaran Drive		v		•			•	v	2022-07-		Pezzi	NO	Completed / Invoiced	2022-08-18	\$75.00					,		
15362 Dasmarinas Drive (L13B21)	v	•						•	2022-08-		Pezzi	NO	Completed / Invoiced	2022-08-18	\$475.00							
15313 Isabella Court	v								2022-08-		Pezzi	NO	Completed / Invoiced	2022-08-18	\$75.00							
15941 San Felipe Drive	•		v						2022-04-		TorcSill	NO	Completed / Invoiced	2022-08-31							\$1,100.00	
15341 Isabella Court			•	v		v		v	2022-05-		TorcSill	NO	Completed / Invoiced	2022-09-01						\$18,700.00	. ,	\$880.00
14138 Cutlass Avenue	v			•		•		•	2022-09-		Pezzi	NO	Completed / Invoiced	2022-09-28	\$75.00							
15321-A Cruiser Street	•	v	v					v	2022-08-		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00			\$300.00				
13969 Dasmarinas Drive	V	•	•					•	2022-09-		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00							
14318 Emerald Street	v								2022-09-		Pezzi	NO	Completed / Invoiced	2022-09-29	\$425.00							
15377 Tortuga Court	•				v			v	2022-07-		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00			\$300.00			\$2,100.00	
13810 Hawksnest Bay Drive			v		•			•	2022-02-		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00						\$450.00	
13742 Hawksnest Bay Drive			v			V	v		2022-08-	Done Done	Pezzi	NO	Completed / Invoiced	2022-09-29					\$500.00	\$3,000.00	\$2,100.00	
13822 Brigantine Drive	V		-				_		2022-08-		Pezzi	NO	Completed / Invoiced	2022-08-31	\$275.00							
13501 Ducat Court	V								2022-08-	30 Done	Pezzi	NO	Completed / Invoiced	2022-09-13	\$425.00							
15705 Cruiser Street (L14B221)	•			v		V	v	V	2022-09-		TorcSill	NO	Completed / Invoiced	2022-10-11						\$14,300.00		\$770.00
13914 El Soccorro Loop			V	-			_	-	2022-06-	Done Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00						\$2,900.00	
15353 Key Largo Court			v						2022-10-	Done Done	Pezzi	NO	Completed / Invoiced	2022-10-13							\$3,300.00	
15349 Key Largo Court			V						2022-07-	11 Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00						\$5,000.00	
15345 Key Largo Court (L12B40)			V					V	2022-10-	Done Done	Pezzi	NO	Completed / Invoiced	2022-10-13				\$1,450.00			\$5,000.00	
15366 Cartagena Court								V	2022-06-	Done Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00			\$1,450.00	\$500.00		\$300.00	
15414 Gun Cay Court	V								2022-10-	10 Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$400.00							
13758 Three Fathoms Bank Drive	V								2022-10-	Done Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00							
13833 Eaglesnest Bay Drive		V							2022-09-	Done Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00							
13841 Eaglesnest Bay Drive		V							2022-09-	Done Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00							
15649 Cruiser Street (L11B221)				V		V	V	V	2022-09-	Done Done	TorcSill	NO	Completed / Invoiced	2022-10-12						\$14,300.00		\$770.00
13822 Hawksnest Bay Drive (L5B8)	V								2022-10-	12 Done	Pezzi	NO	Completed / Invoiced	2022-10-18	\$75.00							
13717 Three Fathoms Bank Drive					V				2021-06-	Done 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 Done	Pezzi	NO	Completed / Invoiced	2021-03-04								
14357 Aquarius Street	V								2022-10-	Done Done	Pezzi	NO	Completed / Invoiced	2022-10-25	\$75.00							
15410 Cuttysark Street				V			V	V	2022-04-	Done Done	TorcSill	NO	Completed / Invoiced	2022-05-18				\$615.00		\$9,900.00		\$440.00
15313 Isabella court						V	V		2022-08-		Pezzi	NO	Completed / Invoiced	2022-10-31						\$3,000.00	\$3,380.00	
13907 Sea Horse Avenue	V								2022-10-		Pezzi	NO	Completed / Invoiced	2022-10-31	\$175.00							
13733 Cayo Gorda Court			V						2022-07-		Pezzi	NO	Completed / Invoiced	2022-10-31	\$75.00						\$8,900.00	
13725 Cayo Gorda Court			V						2022-10-		Pezzi	NO	Completed / Invoiced	2022-10-31							\$3,000.00	
13801 Gunwale Drive			V	V		V	V	V	2022-03-		TorcSill	NO	Completed / Invoiced	2022-10-26						\$17,312.00		
13849 Jolly Roger Street	V								2022-10-		Pezzi	NO	Completed / Invoiced	2022-11-08	\$75.00							
13758 Three Fathoms Bank Drive					V			V	2022-11-		Pezzi	NO	Completed / Invoiced	2022-11-30			\$250.00					
13825 Jolly Roger Street	V								2022-11-	21 Done	Pezzi	NO	Completed / Invoiced	2022-11-29	\$75.00							
15634 Three Fathoms Bank Drive	V								2022-11-		Pezzi	NO	Completed / Invoiced	2022-11-30	\$75.00							
14800 Cobo De Bara (Boat Ramp)		V						V	2022-11-		Pezzi	NO 	Completed / Invoiced		\$75.00							
13981 Blackbeard Drive			V						2022-10-		Pezzi	NO	Completed / Invoiced		\$75.00							
14133 Jackfish Avenue (Boat Ramp)		V				V		V	2022-10-		Pezzi	NO	Completed / Invoiced	2022-12-01	\$75.00			\$3,150.00	\$2,000.00		\$300.00	
14309 Dorsal Street		V			V	V		V	V 2022-08-		Pezzi	NO	Completed / Invoiced	2022-12-01	\$75.00	\$540.00		\$6,150.00	\$1,000.00			
13845 Doubloon Street	V								2022-12-		Pezzi	NO 	Completed / Invoiced	2022-12-13	\$325.00							
13750 Primavera Dive	V				2.				2022-12-		Pezzi	NO	Completed / Invoiced	2022-12-13	\$325.00							
13802 Topsail Street					V			V	V 2021-03-		Pezzi	YES	Completed / Invoiced	2022-12-21		\$660.00		\$4,500.00				
13741 Tajarmar Court (L28B4)		V						V	2022-11-		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00			\$1,700.00				
15892 Punta Espada Loop		V			2.			V	2022-09-		Pezzi	NO 	Completed / Invoiced	2022-12-21	\$75.00			\$1,450.00				
13981 Blackbeard Drive					V			V	2022-11-		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00			\$850.00				
15369 Beaufort Court					V			V	2022-11-		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00			\$550.00				
13718 Cayo Cantiles Court								V	2022-12-		Pezzi	NO	Completed / Invoiced	2022-12-21								
13757 Primavera Drive			V						2022-06-	Done Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00						\$10,780.00	

13734 Cayo Gorda Court	V							2022-12-30	Done	Pezzi	NO	Completed / Invoiced	2022-12-30	\$75.00						
13538 Ducat Court			V					2022-08-18	Done	Pezzi		Completed / Invoiced	2023-01-04							\$2,990.00
15401 Fortuna Bay Drive		V	V				V	2022-06-06	Done	Pezzi		Completed / Invoiced	2023-01-10				\$3,200.00			\$9,570.00
15346 Key Largo Court			V					2022-07-12	Done	Pezzi		Completed / Invoiced	2023-01-10							
15365 Isabella Court				V			V	2021-09-09	Done	Pezzi		Completed / Invoiced	2023-01-10							
13613 Port Royal Court			v					2021-11-30	Done	Pezzi	NO	Completed / Invoiced	2021-12-06							
13522 Camino De Plata Court			v					2022-07-18	Done	Pezzi	NO	Completed / Invoiced	2023-01-14	\$75.00						\$750.00
13526 Camino De Plata Court			v					2023-01-05	Done	Pezzi	NO	Completed / Invoiced	2023-01-14	,						\$600.00
			v					V 2022-11-22			NO		2022-12-21	\$75.00	\$720.00					ψ000.00
15290 Cartagena Court		V	V						Done	Pezzi		Completed / Invoiced		\$75.00	\$720.00		******			
15301 Bonasse Court				V	V		V	2022-02-08	Done	Pezzi	NO 	Completed / Invoiced	2023-01-18				\$2,300.00	\$500.00		\$1,950.00
13805 Doubloon Street	V							2023-01-11	Done	Pezzi		Completed / Invoiced	2023-01-18	\$75.00						
15425 Grass Cay Court (L1B17)		V	V				V	2023-01-16	Done	Pezzi		Completed / Invoiced	2023-01-19	\$75.00			\$550.00			
15949 San Felipe Drive (L4B5)		V	V					2023-01-17	Done	Pezzi		Completed / Invoiced	2023-01-19	\$75.00						\$2,990.00
13846 Gunwale Drive			V					2022-02-10	Done	Pezzi		Completed / Invoiced	2023-01-30	\$75.00						\$7,000.00
13850 Gunwale Drive			V					2023-01-05	Done	Pezzi		Completed / Invoiced	2023-01-30							\$6,700.00
15205 Isabella Court	v		•	v				2023-01-30	Done	Pezzi	NO	Completed / Invoiced	2023-02-02	\$75.00		\$200.00				
13946 Man O'War Court		v	v	•				2023-01-16	Done	Pezzi	NO	Completed / Invoiced	2023-02-13	\$75.00						\$2,700.00
13942 Man O'War Court		•	, v					2023-01-18	Done		NO	Completed / Invoiced	2023-02-13	ψ, σ.σσ						\$4,400.00
			v.							Pezzi									60 000 00	
13938 Man O'War Court (L27B23)			V			V		2023-01-18	Done	Pezzi	NO 	Completed / Invoiced	2023-02-13						\$3,000.00	\$5,900.00
13590 Camino De Plata (Canal End Tesoro)							V	2023-01-18	Done	Pezzi	NO	Completed / Invoiced	2023-02-13	\$75.00			\$500.00			
Cumana Canal End (13761 Cayo Cantiles)				V		V		2022-07-29 Ci	ity work needed	Pezzi		Completed / Invoiced	2023-02-13	\$75.00						
15209 Reales Drive (Canal End)							V	2023-01-19 Ci	ity work needed	Pezzi		Completed / Invoiced	2023-01-30	\$75.00			\$250.00			
15441 Cruiser Street	V							2023-02-20	Done	Pezzi		Completed / Invoiced	2023-02-21	\$425.00						
14153 Bounty Avenue	V							2023-02-16	Done	Pezzi		Completed / Invoiced	2023-02-21	\$825.00						
14310 Dorsal Street	V							2023-02-20	Done	Pezzi		Completed / Invoiced	2023-02-21	\$325.00						
15425 Grass Cay Court	v							2023-02-17	Done	Pezzi	NO	Completed / Invoiced	2023-02-21	\$625.00						
13762 Tajamar Court	v							2023-02-15	Done	Pezzi	NO	Completed / Invoiced	2023-02-21	\$325.00						
13705 Tajamar Court	•	W					v	2023-02-15	Done	Pezzi	NO	No Work Needed	2020-02-21	\$75.00						
		v					V								****					****
15323 Cruiser Street		V	V					2023-01-17	Done	Pezzi	NO	Completed / Invoiced	2023-02-22	\$75.00	\$120.00					\$600.00
14153 Bounty Avenue			V				V	2023-02-21	Done	Pezzi		Completed / Invoiced	2023-03-01				\$850.00			\$2,860.00
14226 San Felipe Drive	V							2023-02-21	Done	Pezzi		Completed / Invoiced	2023-03-01	\$75.00						
15278 Cartagena Court				V			V	2023-02-28	Done	Pezzi		No Work Needed	2023-03-02	\$75.00						
13834 Hawksnest Bay Drive	V							2023-02-28	Done	Pezzi		Completed / Invoiced	2023-03-03	\$525.00						
15841 El Soccorro Loop				V			V	2023-02-23	Done	Pezzi		No Work Needed	2023-03-03	\$75.00		\$125.00				
13706 Three Fathoms Banks Drive	V							2023-01-30	Done	Pezzi		Completed / Invoiced	2023-02-02	\$75.00						
13702 Three Fathoms Bank Drive	•				v	v		2023-02-02	Done	Pezzi	NO	Completed / Invoiced	2023-02-28						\$1,500.00	
13518 King Phillip Court	v				•	•		2023-03-01	Done	Pezzi	NO	Completed / Invoiced	2023-03-07	\$75.00					* 1,000.00	
15234 Isla Pinta Court (Canal End)	•						v	2023-02-22	Done	Pezzi	NO	Completed / Invoiced	2023-03-07	\$75.00			\$850.00			
							v										\$630.00			
13725 Cayo Gorda Court	V							2023-03-06	Done	Pezzi	NO	Completed / Invoiced	2023-03-07	\$75.00						
15373 Yardarm Cpurt	V							2023-03-06	Done	Pezzi	NO	Completed / Invoiced	2023-03-07	\$75.00						
14126 Bounty Avenue		V	V					2023-02-22	Done	Pezzi		Completed / Invoiced	2023-03-08	\$75.00						\$300.00
13641 Camino De Oro Court							V	2022-07-07	Done	Pezzi		Approved for Work		\$75.00						
15341 Cartagena Court			V					2023-03-09	Done	Pezzi		Completed / Invoiced	2023-03-10							\$1,320.00
15337 Cartagena Court (L10B35)			V					2023-01-19	Done	Pezzi		Completed / Invoiced	2023-03-10	\$75.00						\$5,610.00
15333 Cartagena Court			v					2023-03-09	Done	Pezzi		Completed / Invoiced	2023-03-10							\$1,980.00
14222 San Felipe Drive			v					2023-01-19	Done	Pezzi	NO	Completed / Invoiced	2023-03-10	\$75.00						\$1,560.00
14226 San Felipe Drive			v					2023-03-01	Done	Pezzi	NO	Completed / Invoiced	2023-03-10							\$650.00
14218 San Felipe Drive			v					2022-03-01	Done		NO		2023-03-10							\$260.00
			V							Pezzi		Completed / Invoiced		675.00		6050.00	64 500 00			\$200.00
15834 Cuttysark Street				V			V	2022-10-24	Done	Pezzi	YES	Completed / Invoiced	2023-03-14	\$75.00		\$250.00	\$4,500.00			
15417 Cruiser Street	V							2023-03-15	Done	Pezzi	NO	Completed / Invoiced	2023-03-22	\$75.00						
14309 Bluefish Street	V							2023-04-05	Done	Pezzi		Completed / Invoiced	2023-04-10	\$250.00						
14334 Cruiser Street			V					2023-03-10	Done	Pezzi		Completed / Invoiced	2023-03-29	\$75.00			\$600.00			\$13,175.00
16033 Cuttysark Street	V				V			2023-04-11	Done	Pezzi		Completed / Invoiced	2023-04-13	\$475.00				\$500.00		
15917 Cuttysark Street	V							2023-04-18	Done	Pezzi		Completed / Invoiced	2023-04-20	\$325.00						
15137 S. Padre Island Drive			V			V	V	2023-03-08	Done	Pezzi		Completed / Invoiced	2023-04-20	\$75.00			\$3,050.00		\$3,000.00	\$19,640.00
15629-A Cruiser Street				v			V	V 2021-10-05	Done	Pezzi	YES	Completed / Invoiced	2023-05-02		\$120.00		\$550.00			
15937 San Felipe Drive	v			•			-	2023-04-19	Done	Pezzi	NO	Completed / Invoiced	2023-05-04	\$75.00						
14213-E Jackfish Avenue	v							2023-04-27	Done	Pezzi	NO	Completed / Invoiced	2023-05-04	\$75.00						
13834 Hawksnest Bay Drive	•		v					2023-03-03	Done	Pezzi	NO	Completed / Invoiced	2023-05-10							\$8,800.00
15349-A Cruiser Street			V					2023-03-06	Done	Pezzi	NO		2023-05-10	\$75.00						\$8,800.00
			V				v					Completed / Invoiced								φο,ουυ.υυ
13913 Eaglesnest Bay Drive				V			V	2022-01-27	Done	Pezzi	NO NO	No Work Needed	2023-05-17	\$75.00						
15269 Caravel Drive				V			V	2023-05-08	Done	Pezzi	NO	No Work Needed	2023-05-17	\$75.00						
13957 Fortuna Bay Drive (L13B14)	V							2023-05-24	Done	Pezzi	NO	Completed / Invoiced	2023-06-01	\$375.00						
14890 Granada Drive			V					2022-08-18	Done	Pezzi		Completed / Invoiced	2023-05-31	\$75.00						\$13,700.00
14951 Leeward Dive	V							2023-05-22	Done	Pezzi		Completed / Invoiced	2023-06-01	\$775.00						
14951 Leewald Dive								2023-06-05	Done	Pezzi		Completed / Invoiced	2023-06-14	\$425.00						
14117 Jackfish Avenue	V						V	2022-05-17	Done	Pezzi		Completed / Invoiced	2023-06-14	\$75.00			\$3,500.00			\$4,800.00
	V		V				v	2022-05-17	Done	Pezzi	NO	Completed / Invoiced	2023-06-14				\$4,700.00			
14117 Jackfish Avenue	V		V	v							YES	Completed / Invoiced								
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street	V	v	V	V			v	2023-04-17		Pezzi			2023-06-14	\$75.00		\$245.00	\$3,350.00	\$2,000.00		\$3,000.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street	V	v	V	v v			V	2023-04-17	Done	Pezzi			2023-06-14	\$75.00 \$475.00		\$245.00	\$3,350.00	\$2,000.00		\$3,000.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street	v	v	V	v v			V	2023-06-20	Done	Pezzi	NO	Completed / Invoiced	2023-06-27	\$475.00		\$245.00	\$3,350.00	\$2,000.00		\$3,000.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue	v v	v	V	v v			V	2023-06-20 2023-06-22	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2023-06-27 2023-06-27			\$245.00	\$3,350.00	\$2,000.00		\$3,000.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street	v v v	v	V	v v			V	2023-06-20 2023-06-22 2023-06-22	Done Done Done	Pezzi Pezzi Pezzi	NO NO NO	Completed / Invoiced Completed / Invoiced Invoice Pending	2023-06-27 2023-06-27 2023-06-27	\$475.00 \$425.00		\$245.00	\$3,350.00	\$2,000.00		\$3,000.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street 13757 Three Fathoms Bank Drive	v v	v	V	v				2023-06-20 2023-06-22 2023-06-22 2023-06-27	Done Done Done Done	Pezzi Pezzi Pezzi Pezzi	NO NO NO NO	Completed / Invoiced Completed / Invoiced Invoice Pending Completed / Invoiced	2023-06-27 2023-06-27 2023-06-27 2023-06-28	\$475.00 \$425.00 \$375.00		\$245.00		\$2,000.00		\$3,000.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street 13757 Three Fathoms Bank Drive 15370 Mutiny Court	v v v	v	V	v v			v	2023-06-20 2023-06-22 2023-06-22 2023-06-27 2023-04-06	Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO	Completed / Invoiced Completed / Invoiced Invoice Pending Completed / Invoiced Completed / Invoiced	2023-06-27 2023-06-27 2023-06-27 2023-06-28 2023-06-29	\$475.00 \$425.00 \$375.00 \$75.00		\$245.00	\$3,350.00 \$425.00	\$2,000.00		
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street 13757 Three Fathoms Bank Drive	v v v	V	v	v v				2023-06-20 2023-06-22 2023-06-22 2023-06-27	Done Done Done Done	Pezzi Pezzi Pezzi Pezzi	NO NO NO NO	Completed / Invoiced Completed / Invoiced Invoice Pending Completed / Invoiced	2023-06-27 2023-06-27 2023-06-27 2023-06-28	\$475.00 \$425.00 \$375.00		\$245.00		\$2,000.00		\$3,000.00 \$5,880.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street 13757 Three Fathoms Bank Drive 15370 Mutiny Court	v v v	V	v	v v				2023-06-20 2023-06-22 2023-06-22 2023-06-27 2023-04-06	Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO	Completed / Invoiced Completed / Invoiced Invoice Pending Completed / Invoiced Completed / Invoiced	2023-06-27 2023-06-27 2023-06-27 2023-06-28 2023-06-29	\$475.00 \$425.00 \$375.00 \$75.00		\$245.00		\$2,000.00		
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street 13757 Three Fathoms Bank Drive 15370 Mutiny Court 13705 Three Fathoms Bank Drive	v v v	v	v v	v v v	v		v	2023-06-20 2023-06-22 2023-06-22 2023-06-27 2023-04-06 2023-05-03	Done Done Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO	Completed / Invoiced Completed / Invoiced Invoice Pending Completed / Invoiced Completed / Invoiced Completed / Invoiced	2023-06-27 2023-06-27 2023-06-27 2023-06-28 2023-06-29 2023-06-29	\$475.00 \$425.00 \$375.00 \$75.00	\$600.00	\$245.00		\$2,000.00 \$1,000.00		
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street 13757 Three Fathoms Bank Drive 15370 Muliny Court 13705 Three Fathoms Bank Drive	v v v	v	•	v	v		v v	2023-06-20 2023-06-22 2023-06-22 2023-06-27 2023-04-06 2023-05-03 2023-05-08	Done Done Done Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO NO NO NO NO NO	Completed / Invoiced Completed / Invoiced Invoice Pending Completed / Invoiced Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced	2023-06-27 2023-06-27 2023-06-27 2023-06-28 2023-06-29 2023-06-29 2023-06-16	\$475.00 \$425.00 \$375.00 \$75.00 \$75.00 \$75.00	\$600.00	\$245.00	\$425.00			\$5,880.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street 13757 Three Fathoms Bank Drive 15370 Mutiny Court 13705 Three Fathoms Bank Drive 15841 El Soccorro Loop 15630 Cuttysark Street	v v v	V	•	v	v		v v	2023-06-20 2023-06-22 2023-06-22 2023-06-27 2023-04-06 2023-05-03 2023-05-08 2023-01-18 2023-06-29	Done Done Done Done Done Done Done Done	Pezzi	NO NO NO NO NO NO NO	Completed / Invoiced Completed / Invoiced Invoice Pending Completed / Invoiced Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced Completed / Invoiced	2023-06-27 2023-06-27 2023-06-27 2023-06-28 2023-06-29 2023-06-16 2023-06-29 2023-07-10	\$475.00 \$425.00 \$375.00 \$75.00 \$75.00 \$75.00 \$75.00 \$425.00	\$600.00	\$245.00	\$425.00			\$5,880.00
14117 Jackfish Avenue 16125 Cuttysark Street 16025 Cuttysark Street 15602 Cuttysark Street 15618 Cuttysark Street 14125 Jackfish Aenue 13801 Doubloon Street 13757 Three Fathoms Bank Drive 15370 Mutiny Court 13705 Three Fathoms Bank Drive 15841 El Soccorro Loop 15630 Cuttysark Street	v v v	v	•	v	V		v v	2023-06-20 2023-06-22 2023-06-22 2023-06-27 2023-06-03 2023-05-03 2023-05-08 2023-01-18	Done Done Done Done Done Done Done Done	Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO N	Completed / Invoiced Completed / Invoiced Invoice Pending Completed / Invoiced Completed / Invoiced Completed / Invoiced No Work Needed Completed / Invoiced	2023-06-27 2023-06-27 2023-06-27 2023-06-28 2023-06-29 2023-06-29 2023-06-16 2023-06-29	\$475.00 \$425.00 \$375.00 \$75.00 \$75.00 \$75.00 \$75.00	\$600.00	\$245.00	\$425.00			\$5,880.00

	64/193	6/193	29/193	63/193	15/193	25/193	14/193	22/193	62/193	10/193							\$23,600.00	\$3,270.00	\$2,155.00	\$72,890.00	\$10,500.00	\$249,412.00	\$263,185.00	\$10 890 00
14318-A Cruiser Street		V									2023-08-15	Done	POA	NO	No Work Needed	2023-08-16								
15245 Caravel Drive				V							2023-06-26		Pezzi	NO	Completed / Invoiced	2023-08-10	\$75.00						\$2,860.00	
15241 Caravel Drive				V							2023-06-20		Pezzi		Completed / Invoiced	2023-08-10	\$75.00						\$8,250.00	
13906 Suntan Avenue				V				V			2021-01-27		Pezzi		Completed / Invoiced	2023-08-10				\$250.00		\$3,000.00	\$2,990.00	
13801 Doubloon Street				V							2023-06-27		Pezzi		Completed / Invoiced	2023-08-09	\$925.00						\$11,000.00	
14209 Jackfish Avenue				V							2023-06-02		Pezzi	NO	Completed / Invoiced	2023-08-09							\$10,230.00	
13805 Gunwale Drive				V					V	V	2023-06-01		Pezzi		Completed / Invoiced	2023-08-09	\$75.00	\$150.00	\$525.00	\$1,100.00			\$2,030.00	
15205 Isabella Court				V					V		2023-02-06		Pezzi	YES	Completed / Invoiced	2023-08-09				\$3,450.00			\$1,200.00	
15334 Cartagena Court		V									2023-08-09		POA	NO	No Work Needed	2023-08-09								
15317 Bowsprit Court	V										2023-08-01		Pezzi	NO	Invoice Pending	2023-08-08								
13729 Three Fathoms Bank Drive	V										2023-08-01	Done	Pezzi	NO	Invoice Pending	2023-08-08								
14218 Punta Bonaire Drive		V									2023-08-07		POA	NO	No Work Needed	2023-08-08								
15265 Caravel Drive		V									2023-08-07		POA	NO	No Work Needed	2023-08-07								
13946 Dasmarinas Drive		V									2023-07-31		POA	NO	No Work Needed	2023-08-01								
13518 Bullion Court		V									2023-07-31	Done	POA	NO	No Work Needed	2023-08-01								
15886 Punta Espada Loop (L43B24)	V										2023-07-13		Pezzi	NO	Completed / Invoiced	2023-07-25	\$525.00							
15365 Key Largo Court				V							2023-06-28	Done	Pezzi	NO	Completed / Invoiced	2023-07-11							\$150.00	
15201 Isla Pinta Court			V						V		2023-06-20	Done	Pezzi	NO	Completed / Invoiced	2023-07-11	\$75.00			\$975.00				
15018 Tesoro Drive				V							2023-05-24	Done	Pezzi	NO	Completed / Invoiced	2023-07-11	\$75.00						\$7,370.00	
15801 El Soccorro Loop	V										2023-07-13		Pezzi		Completed / Invoiced	2023-07-13	\$475.00							
14182 Palo Seco Drive	V										2023-07-13	Done	Pezzi		Completed / Invoiced	2023-07-13	\$625.00							
14338 Dorsal Street	V										2023-07-12	Done	Pezzi		Completed / Invoiced	2023-07-11	\$825.00							
14349 Aquarius Street	V										2023-07-11		Pezzi		Completed / Invoiced	2023-07-11	\$425.00							
14353 Aquarius Street			V				V		V	V	2023-06-22		Pezzi		Completed / Invoiced	2023-07-11	\$75.00	\$60.00		\$850.00	\$500.00			
13806 Jolly Roger Street				V		V			V	V	2023-05-04		Pezzi		Completed / Invoiced	2023-07-11	\$75.00	\$120.00	\$560.00	\$2,250.00			\$1,200.00	
14133 Jackfish Avenue (Boat Ramp)			V						V	V	2023-06-06		Pezzi	NO	Completed / Invoiced	2023-07-11	\$75.00			\$1,150.00				
15941 San Felipe Drive				V							2023-05-04		Pezzi		Completed / Invoiced	2023-07-10							\$10,200.00	
15937 San Felipe Drive				V							2023-05-04		Pezzi		Completed / Invoiced	2023-07-10							\$6,710.00	
14338 Dorsal Street							V				2022-08-10		Pezzi		Completed / Invoiced	2023-01-05								
15425 Cruiser Street			V						V	V	2022-04-01		Pezzi		Completed / Invoiced	2023-07-11	\$75.00	\$180.00		\$1,575.00				
15433-A Cruiser Street	V										2023-06-29	Done	Pezzi		Completed / Invoiced	2023-07-10	\$275.00							
15381 Caravel Drive																								

Cancelled Work Orders																								
Name	ACC Insp	Resale Insp.	Insp	Cap	Drain Instal	D&P	Tieback Repair	Tie Instl	Washout	Panel Repair	Created	Status	Assigned To:	Breakout Contract Needed (Status)	POA Stat.	Date Completed/Closed	Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	Tieback Install	Cap Repair	Drain Inst
15957 San Felipe Drive									V		2022-05-17	Cancelled	TorcSill	NO	Not Approved	2022-07-28								
15821 Almeria Avenue						V			V		2021-10-08		Pezzi	Owner Refused		2022-10-13								
14230 Punta Bonaire Drive						V			V		2021-02-08		Pezzi	Owner Refused		2022-12-01								
13845 Topsail Street				V							2022-02-23		Pezzi	NO	No Work Needed	2023-01-18								
13538 Royal Fifth Court						V			V		2021-05-07		Pezzi		Non-Response	2023-01-31								
15662 Three Fathoms Drive						V					2021-05-27	Cancelled	Pezzi		Non-Response	2023-01-31								
15369 Caravel Drive	V					V			V		2021-05-28		Pezzi		No Work Needed	2023-01-31								
14410 Cabana East Street						V			V		2022-03-28		Pezzi		Non-Response	2023-01-31	\$75.00		\$300.00					
13944 Cabana North Avenue						V			V		2022-07-20		Pezzi		Non-Response	2023-01-31	\$75.00		\$350.00					
15341 Isabella Court			V						V		2022-09-30	Cancelled	Pezzi		No Work Needed	<u>l</u>								
15621 Cruiser Street											2022-09-08		TorcSill		Not Approved									
15309 Cruiser Street											2022-09-08		TorcSill		Not Approved									
13806 Jolly Roger Street	V										2023-05-23		Pezzi		Not Approved									
13713 Cayo Cantiles Court						V			V		2021-07-26	Cancelled	Pezzi			2023-08-09								
15225 Caravel Drive						V			V		2021-07-20		Pezzi		Non-Response	2023-08-09								
	2/15	0/15	1/15	1/15	0/15	9/15	0/15	0/15	10/15	0/15			_	•			\$150.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00