

Bulkhead Report 10/1/23 Through 10/31/23

Closed 10/1/23 - 10/31/23:

Drill & Probe & Cap: Cap Repairs: Tieback Repair: Tieback & Cap Repairs: Tieback & Washout: Tieback/Washout/Cap Repair:	
Drill & Probe/Washouts: Drill & Probe & Cap: Cap Repairs: Tieback Repair: Tieback & Cap Repairs: Tieback & Washout: Tieback/Washout/Cap Repair: ACC Inspection/Tieback Marking:	
Drill & Probe & Cap:	6
Drill & Probe/Washouts:	35
Inspections:	2
Open as of 10/31/23:	
	Pezzi= 8
	Total: 8
Cancellations/No Work Required:	
Panel Repair:	
Tieback/Cap Repairs:	
Washout/Tieback Repairs:	
Tieback Repair/Install:	
ACC Inspection/Tieback Marking:	4
Sand Backfill:	
Cap Repairs:	
Washout/Panel Repairs:	
Washout/Cap/Tieback Repairs:	
Washout/Cap Repairs:	
The state of the s	
Washout Repairs:	
Drill & Probe:	

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

Pezzi = 114 / \$403,940

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 Inspection	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	Tieback Install Cap R	Repair Drain Install
13926 Primavera Drive				V							2022-03-22	Submitted By POA	Pezzi	UNKNOWN	Approved for Work	75						
13618 Moro Lane									V		2022-07-20	Ready to work	Pezzi Pezzi	UNKNOWN	Approved for Work	75						
13834 Brigantine Drive 15306 Bounty Avenue				V							2022-08-17		Pezzi	NO NO	Approved for Work Approved for Work	75						
13501 Ducat Court				V							2022-08-23	Ready to work	Pezzi	NO NO	Approved for Work	75						
13501 Royal Fifth Court				v		v			v		2022-08-30	Submitted By POA	Pezzi	HNKNOWN	Approved for Work							
13750 Primavera Drive				v		•	v	v	•		2022-11-21		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						
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						
15802 Punta Espada Loop									V		2023-03-30		Pezzi	NO		75						
14106 Cabana North Avenue			V			V			V		2023-04-18		Pezzi	NO		75		140				
13838 Brigantine Drive			V	V							2023-04-24		Pezzi	NO		75						
13909 Isla Colon Court						V			V		2023-04-25	Submitted By POA	Pezzi	NO		75						
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						
15542 Cuttysark Street			V						V		2023-06-05	Submitted By Pezzi	Pezzi	Needed		285						
14154 Bounty Avenue				V			V	V			2022-11-08		Pezzi	UNKNOWN	Approved for Work	75						
14129 Jackfish Avenue						V			V		2021-03-17	Submitted By POA	Pezzi	YES								
16021 Cuttysark Street						V			V		2023-06-07	Ready to work	Pezzi	NO	Approved for Work	75		350				
15341 Isabella Court				V							2023-06-08	Submitted By POA	Pezzi	NO	Approved for Work	75						
14117 Jackfish Avenue				V							2023-06-15	Submitted By Pezzi	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						
15329 Beaufort Court				V							2023-08-01	Submitted By POA	Pezzi	NO NO	Approved for Work	75						
13733 Three Fathoms Bank Drive 13709 Cayo Cantiles Court				V							2023-08-08 2022-07-20	Submitted By Pezzi	Pezzi Pezzi	NO	Approved for Work Approved for Work	75						
15406 Gun Cay Court						V			v		2022-07-20		Pezzi	Needed	Approved for Work							
15373 Yardarm Court						V			V		2023-08-14	Submitted By Pezzi	Pezzi	NO	Approved for Work	75						
13714 Hawksnest Bay Drive				V		v			W		2023-08-21	Submitted By POA	Pezzi	NO	Approved for Work	75						
15405 Gun Cay Cort				v		•			•		2023-09-05		Pezzi	NO	Approved for Work	75						
13561 Royal Fifth Court				v							2023-09-11		Pezzi	NO	Approved for Work	75						
13809 Halyard Drive				•					v		2023-09-18		Pezzi	NO	Approved for Work	75						
15318 Tortuga Court				v					•		2023-09-26	Submitted By Pezzi	Pezzi	NO	Approved for Work							
13834 Halyard Dive				•					v		2023-10-02	Submitted By POA	Pezzi	NO	Approved for Work	75						
14182 Palo Seco Drive						v			v		2023-07-18	Ready to work	Pezzi	YES	Approved for Work			315				
13534 Peseta Court (L11B10)				V		_			_		2023-10-06	Submitted By POA	Pezzi	NO	Approved for Work							
15334 Key Largo Court				v					V		2023-10-12		Pezzi	NO		75						
15262 Main Royal Drive			V				V				2023-10-19		Pezzi	UNKNOWN								
15313 Beaufort Court				V							2023-10-20	Submitted By Pezzi	Pezzi	NO								
13741 Tajamar Court (L28B4)									V		2023-10-20	Submitted By Pezzi	Pezzi	NO								
15610 Cuttysark Street						V			V		2023-07-25	Ready to work	Pezzi	YES				280				
15326 Key Largo Court				V							2023-10-26	Submitted By Pezzi	Pezzi	NO								
15202 Cartagena Court (L10B1)				V					V		2023-10-27		Pezzi	NO								
13542 King Phillip Court				V					V		2023-10-27	Submitted By POA	Pezzi	NO	Approved for Work							
15402 Seamount Cay Drive				V							2023-09-28		Pezzi	YES	Approved for Work	355						
14233 Almera Avenue			V						V		2023-04-21		Pezzi	YES	Approved for Work	75		350				
15710 Cuttysark Street				V		V			V		2023-10-23		Pezzi	YES	Approved for Work							
15337 Bonasse Court						V			V		2023-08-28	Ready to work	Pezzi	YES	Approved for Work	150		1050				
13973 Blackbeard Drive				V							2023-11-07	Submitted By POA	Pezzi	NO	Approved for Work							
13802 Doubloon Street				V		V			V		2023-07-17	Ready to work	Pezzi	YES	Approved for Work	75		910			15	500
14125 Jackfish Avenue			V								2023-11-07	Submitted By POA	Pezzi	NO NEO	Approved for Work							
15626 Cuttysark Street						V	V	V	V		2023-08-21		Pezzi	YES	Approved for Work							
15921 San Felipe Drive			V						V	V	2023-10-30	Ready to work	Pezzi	YES	Approved for Work	7.5					4500 40	050
13734 Hawksnest Bay Drive	0/58	0/58	9/58	29/58	0/58	17/58	5/58	V 4/58	V 31/58	1/58	2022-06-07	Working on it	ALCH	NO	Approved for Work	75 3125	0	3395	0	0		050 550 0
	0/36	0/30	3/30	23/30	0/30	11/30	3/30	4/30	31/30	1/30						3125	U	3383	U	U	4500 25	JJU U

Work	Ordore	on Hold
MACIN	Olucia	OII HOIG

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 F	epair Drill & Probe	Washout/Screens	Tieback Repair Tieback Install	Cap Repair Drain Ir
13510 Carlos Fifth Court					V			V		2022-07-20	Awaiting Owner Respons	Pezzi	YES						
13849 Mizzen		V			V					2022-08-10	Awaiting Owner Respons	Pezzi	Needed		\$75.00	\$250.00			
15206 Isla Pinta Court			V		V			V		2022-07-08	Awaiting Owner Respons	Pezzi	Needed		\$75.00	\$400.00			\$6,600.00
15066 Tesoro Drive		V	V			V				2021-09-28	Awaiting Owner Respons	Pezzi	NO						
15853 El Soccorro Loop					V			V		2023-01-12	Awaiting Owner Respons	Pezzi	YES		\$75.00	\$200.00			
13822 Brigantine Drive								V		2022-11-30	Awaiting Owner Respons	Pezzi	YES						
14300 Aloha Street			V					V		2022-03-01	Awaiting Owner Respons	Pezzi	YES		\$225.00				
13805 Doubloon Street						V				2023-01-18	Awaiting Owner Respons	Pezzi	YES						
15890 Punta Espada Loop		V						V		2023-06-22	Awaiting Owner Respons	Pezzi	YES		\$75.00	\$210.00			
13737 Cayo Gorda Court			V		V			V		2023-06-29	Awaiting Owner Respons	Pezzi	YES		\$75.00	\$280.00			
13729 Three Fathoms Bank Drive			V					V		2023-08-08	Awaiting Owner Respons	Pezzi	YES		\$75.00	\$315.00			
13726 Three Fathoms Bank Drive			V					V		2023-09-11	Awaiting Owner Respons	Pezzi	YES						
15321 Cartagena Court		V			V			V		2022-03-01	Awaiting Owner Respons	Pezzi	YES		\$75.00	\$385.00			
13842 Hawksnest Bay Drive			V		V			V		2023-08-31	Awaiting Owner Respons	Pezzi	Needed		\$75.00	\$525.00			

15657 Cruiser Street				V					V		2023-10-26	waiting Owner Response	Pezzi		Approved for Work								
	0/15	0/15	3/15	8/15	0/15	7/15	2/15	0/15	12/15	0/15						\$825.00	\$0.00	\$2.565.00	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00

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 Re	pair Drill & Probe	Washout/Screens	Tieback Repair	Tieback Install	Cap Repair	Drain Install
5414 Cuttysark Street			٧				٧	V	2	2022-03-01		TorcSill	NO	Completed / Invoiced	2022-05-18					\$17,600.00	\$1,540.00	\$770.00
5406 Cuttysark Street			V						2	2022-05-10		TorcSill	NO	Completed / Invoiced	2022-05-10					\$17,600.00	\$660.00	\$880.00
5542 Cuttysark Street			V				V		-	2022-05-17	Done	TorcSill	NO	Completed / Invoiced	2022-06-16					\$13,200.00	\$330.00	\$660.00
5354 Key Largo Court			V					V		2022-03-01	Done	TorcSill	NO	Completed / Invoiced	2022-06-16					Ø45 400 00	\$880.00	6000.00
5646 Cuttysark Street (L12B222) 5337 Cruiser Street (L10B217)			V	V			V			2022-06-15	Done Done	TorcSill TorcSill	NO NO	Completed / Invoiced Completed / Invoiced	2022-06-16 2022-06-30					\$15,400.00 \$15,400.00	\$1,430.00	\$660.00 \$770.00
4113 Bounty Ave			v	v			V			2022-06-29	Done	TorcSill	NO	Completed / Invoiced	2022-06-30					\$15,400.00	\$220.00	\$770.00
3905 Isla Colon Court		v	•	•			•			2021-11-15	Done	Pezzi	NO	Completed / Invoiced	2022-03-07					ψ10,100.00	QZZ 0.00	\$110.00
5338 Mutiny Court		•			v			v		2021-05-03		Pezzi	YES	Completed / Invoiced	2022-01-14							
15950 El Soccorro Loop					V			V	2	2021-08-23		Pezzi	NO	Completed / Invoiced	2022-05-05	\$300.00		\$3,200.00				
13806 Brigantine Drive	V								2	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	Done	TorcSill	NO	Completed / Invoiced	2022-07-20							
15441 Cruiser Street (L24B217) 15501 Cruiser Street (L2B218)		V V		V			V			2022-07-17	Done Done	TorcSill TorcSill	NO NO	Completed / Invoiced Completed / Invoiced	2022-07-27 2022-07-28					\$13,200.00		\$770.00
13742 Hawksnest Bay Drive		v		v			V			2022-07-28	Done	Pezzi	NO	Completed / Invoiced	2022-07-28	\$75.00						
15537 Cruiser Street (L11B218)		•		v			v			2022-07-25	Done	TorcSill	NO	Completed / Invoiced	2022-07-31	******				\$14,300.00		\$770.00
15541 Cruiser Street (L12B218)				v			v		2	2022-07-26		TorcSill	ОО	Completed / Invoiced	2022-07-31					\$13,200.00		\$770.00
13505 Port Royal Cort	V								2	2021-12-08		Pezzi	NO	Completed / Invoiced	2021-12-15							
14905 Granada Drive (L2B4)	V								2	2021-12-16		Pezzi	NO	Completed / Invoiced	2021-12-21							
13837 Eaglesnest Bay Drive	V									2022-06-30		TorcSill	NO	Completed / Invoiced	2022-07-20							
14109 Jackfish Avenue	V									2022-06-17	Done	Pezzi	NO NO	Completed / Invoiced	2022-06-30	\$225.00						
15261 Caravel Drive 13545 Carlos Fifth Cort	V	v						v		2022-06-03	Done Done	Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2022-06-07 2022-06-17	\$75.00 \$200.00		\$2,600.00				
15205 Caravel Drive	v	v						v		2022-06-08	Done	Pezzi Pezzi	NO	Completed / Invoiced	2022-06-03	\$75.00		\$2,000.00				
13937 Dasmarinas Drive	•	v						v		2022-07-28	Done	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		\$3,000.00	\$2,000.00			
14105 Bounty Avenue				V			V	V	2	2022-04-14		TorcSill	NO	Completed / Invoiced	2022-08-10	\$600.00				\$13,200.00		\$660.00
13901 Eaglesnest Bay Drive				V			V	V		2022-04-12		TorcSill	NO	Completed / Invoiced	2022-08-16					\$9,900.00		\$550.00
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	Done	Pezzi	NO	Completed / Invoiced	2022-08-18	\$475.00						
15313 Isabella Court 15941 San Felipe Drive	V									2022-08-11	Done	Pezzi TorcSill	NO NO	Completed / Invoiced Completed / Invoiced	2022-08-18 2022-08-31	\$75.00					\$1,100.00	
15341 Isabella Court			V	v		v		v		2022-04-12	Done Done	TorcSill	NO	Completed / Invoiced	2022-08-31					\$18,700.00	\$1,100.00	\$880.00
14138 Cutlass Avenue	v			•		•		•		2022-09-21	Done	Pezzi	NO	Completed / Invoiced	2022-09-28	\$75.00				ψ10,700.00		Q 000.00
15321-A Cruiser Street	•	V	V					V		2022-08-29		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00		\$300.00				
13969 Dasmarinas Drive	V								2	2022-09-26		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00						
14318 Emerald Street	V									2022-09-21		Pezzi	NO	Completed / Invoiced	2022-09-29	\$425.00						
15377 Tortuga Court					V			V		2022-07-20		Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00		\$300.00			\$2,100.00	
13810 Hawksnest Bay Drive			V							2022-02-10	Done	Pezzi	NO	Completed / Invoiced	2022-09-29	\$75.00			# 500.00	#0.000.00	\$450.00	
13742 Hawksnest Bay Drive			V			V	V			2022-08-08	Done	Pezzi	NO NO	Completed / Invoiced	2022-09-29	\$275.00			\$500.00	\$3,000.00	\$2,100.00	
13822 Brigantine Drive 13501 Ducat Court	V V									2022-08-29	Done Done	Pezzi Pezzi	NO	Completed / Invoiced Completed / Invoiced	2022-08-31 2022-09-13	\$425.00						
15705 Cruiser Street (L14B221)	•			v		v	v	v		2022-09-29	Done	TorcSill	NO	Completed / Invoiced	2022-10-11	*				\$14,300.00		\$770.00
13914 El Soccorro Loop			V	•		•	•	•	2	2022-06-30		Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00					\$2,900.00	
15353 Key Largo Court			V						2	2022-10-04		Pezzi	NO	Completed / Invoiced	2022-10-13						\$3,300.00	
15349 Key Largo Court			V						2	2022-07-11		Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00					\$5,000.00	
15345 Key Largo Court (L12B40)			V					V		2022-10-04		Pezzi	NO	Completed / Invoiced	2022-10-13			\$1,450.00			\$5,000.00	
15366 Cartagena Court								V		2022-06-08	Done	Pezzi	NO	Completed / Invoiced	2022-10-13	\$75.00		\$1,450.00	\$500.00		\$300.00	
15414 Gun Cay Court 13758 Three Fathoms Bank Drive	V V									2022-10-10	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2022-10-13 2022-10-13	\$400.00 \$75.00						
13833 Eaglesnest Bay Drive	V	v								2022-10-07	Done	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	2	2022-09-08		TorcSill	NO	Completed / Invoiced	2022-10-12					\$14,300.00		\$770.00
13822 Hawksnest Bay Drive (L5B8)	V								2	2022-10-12		Pezzi	NO	Completed / Invoiced	2022-10-18	\$75.00						
13717 Three Fathoms Bank Drive					V				2	2021-06-09		Pezzi	NO	Completed / Invoiced	2022-01-29							
13514 Carlos Fifth Court					V			V		2021-07-16		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							v		2022-10-25	Done Done	Pezzi TorcSill	NO NO	Completed / Invoiced	2022-10-25 2022-05-18	\$75.00		\$615.00		\$9,900.00		\$440.00
15410 Cuttysark Street 15313 Isabella court				V		v	V	V		2022-04-22	Done	Pezzi	NO	Completed / Invoiced Completed / Invoiced	2022-05-16			\$615.00		\$3,000.00	\$3,380.00	\$440.00
13907 Sea Horse Avenue	v					•	•			2022-10-18	Done	Pezzi	NO	Completed / Invoiced	2022-10-31	\$175.00				φο,οσοίσο	\$0,000.00	
13733 Cayo Gorda Court	•		v							2022-07-18		Pezzi	NO	Completed / Invoiced	2022-10-31	\$75.00					\$8,900.00	
13725 Cayo Gorda Court			v						2	2022-10-24		Pezzi	ОО	Completed / Invoiced	2022-10-31						\$3,000.00	
13801 Gunwale Drive			V	V		V	V	V	2	2022-03-01		TorcSill	NO	Completed / Invoiced	2022-10-26					\$17,312.00		
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		\$250.00					
13825 Jolly Roger Street	V									2022-11-21	Done	Pezzi	NO	Completed / Invoiced	2022-11-29	\$75.00						
5634 Three Fathoms Bank Drive	V									2022-11-21	Done	Pezzi	NO	Completed / Invoiced	2022-11-30	\$75.00						
4800 Cobo De Bara (Boat Ramp) 3981 Blackbeard Drive		V						V		2022-11-11	Done Done	Pezzi	NO NO	Completed / Invoiced		\$75.00 \$75.00						
3981 Blackbeard Drive 4133 Jackfish Avenue (Boat Ramp)		v	V			W		v		2022-10-20	Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2022-12-01	\$75.00 \$75.00		\$3,150.00	\$2,000.00		\$300.00	
4133 Jacktish Avenue (Boat Ramp) 4309 Dorsal Street		V V			v	V V		V V		2022-10-20	Done	Pezzi	NO NO	Completed / Invoiced	2022-12-01	\$75.00 \$75.00 \$540.0	0	\$3,150.00 \$6,150.00	\$2,000.00		ψ300.0U	
13845 Doubloon Street	v	•			•	*		•	•	2022-12-12	Done	Pezzi	NO	Completed / Invoiced	2022-12-01	\$325.00	-	Ţ2,100.00	+.,500.00			
13750 Primavera Dive	v									2022-12-07	Done	Pezzi	NO	Completed / Invoiced	2022-12-13	\$325.00						

										_												
13802 Topsail Street					V			V	V	2021-03-03		Pezzi	YES	Completed / Invoiced	2022-12-21		\$660.00		\$4,500.00			
13741 Tajarmar Court (L28B4)		V						V		2022-11-10		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00			\$1,700.00			
15892 Punta Espada Loop		V						V		2022-09-01		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00			\$1,450.00			
13981 Blackbeard Drive					V			V		2022-11-17		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00			\$850.00			
15369 Beaufort Court					V			V		2022-11-21		Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00			\$550.00			
13718 Cayo Cantiles Court								V		2022-12-01		Pezzi	NO	Completed / Invoiced	2022-12-21							
13757 Primavera Drive			v					-		2022-06-08	Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00						\$10,780.00
13734 Cayo Gorda Court	v		•							2022-12-30		Pezzi	NO	Completed / Invoiced	2022-12-30	\$75.00						
13538 Ducat Court	•		v							2022-08-18	Done	Pezzi	NO	Completed / Invoiced	2023-01-04							\$2,990.00
15401 Fortuna Bay Drive		v	v					v		2022-06-06	Done	Pezzi	NO	Completed / Invoiced	2023-01-10				\$3,200.00			\$9,570.00
15346 Key Largo Court		v	v					v		2022-07-12	Done	Pezzi	NO	Completed / Invoiced	2023-01-10				\$3,200.00			ψ3,570.00
			V										NO									
15365 Isabella Court					V			V		2021-09-09		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		Pezzi	NO	Completed / Invoiced	2023-01-14	\$75.00						\$750.00
13526 Camino De Plata Court			V							2023-01-05		Pezzi	NO	Completed / Invoiced	2023-01-14							\$600.00
15290 Cartagena Court		V	V						V	2022-11-22	Done	Pezzi	NO	Completed / Invoiced	2022-12-21	\$75.00	\$720.00					
15301 Bonasse Court					V	V		V		2022-02-08		Pezzi	NO	Completed / Invoiced	2023-01-18				\$2,300.00	\$500.00		\$1,950.00
13805 Doubloon Street	V									2023-01-11		Pezzi	NO	Completed / Invoiced	2023-01-18	\$75.00						
15425 Grass Cay Court (L1B17)		V	V					V		2023-01-16		Pezzi	NO	Completed / Invoiced	2023-01-19	\$75.00			\$550.00			
15949 San Felipe Drive (L4B5)		V	V							2023-01-17		Pezzi	NO	Completed / Invoiced	2023-01-19	\$75.00						\$2,990.00
13846 Gunwale Drive			v							2022-02-10		Pezzi	NO	Completed / Invoiced	2023-01-30	\$75.00						\$7,000.00
13850 Gunwale Drive			v							2023-01-05	Done	Pezzi	NO	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		•	, ,							2023-01-18	Done	Pezzi	NO	Completed / Invoiced	2023-02-13	******						\$4,400.00
13938 Man O'War Court (L27B23)			V				W			2023-01-18	Done	Pezzi	NO	Completed / Invoiced	2023-02-13						\$3,000.00	
13590 Camino De Plata (Canal End Tesoro)			٧				V						NO NO			\$7E.00			¢500.00		ψο,υυυ.υυ	φυ,υσυ.00
,								V		2023-01-18	Done Citywed pedad	Pezzi		Completed / Invoiced	2023-02-13	\$75.00			\$500.00			
Cumana Canal End (13761 Cayo Cantiles)				V			V				City work needed	Pezzi	NO	Completed / Invoiced	2023-02-13	\$75.00			A055 55			
15209 Reales Drive (Canal End)								V			City work needed	Pezzi	NO	Completed / Invoiced	2023-01-30	\$75.00			\$250.00			
15441 Cruiser Street	V									2023-02-20		Pezzi	NO	Completed / Invoiced	2023-02-21	\$425.00						
14153 Bounty Avenue	V									2023-02-16		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	\$120.00					\$600.00
14153 Bounty Avenue		•	v					v		2023-02-21	Done	Pezzi	NO	Completed / Invoiced	2023-03-01				\$850.00			\$2,860.00
14226 San Felipe Drive	v		•					•		2023-02-21	Done	Pezzi	NO	Completed / Invoiced	2023-03-01	\$75.00			*******			4_ ,
15278 Cartagena Court	•				v			v		2023-02-28	Done	Pezzi	NO	No Work Needed	2023-03-02	\$75.00						
13834 Hawksnest Bay Drive	V				٧			V			Done		NO	Completed / Invoiced	2023-03-02	\$525.00						
	V									2023-02-28		Pezzi						8105.00				
15841 El Soccorro Loop					V			V		2023-02-23	Done	Pezzi	NO	No Work Needed	2023-03-03	\$75.00		\$125.00				
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						\$1,500.00	
13518 King Phillip Court	V									2023-03-01	Done	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			\$850.00			
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						\$300.00
13641 Camino De Oro Court		-						v		2022-07-07	Done	Pezzi	NO	Approved for Work		\$75.00						
15341 Cartagena Court			v					•		2023-03-09	Done	Pezzi	NO	Completed / Invoiced	2023-03-10							\$1,320.00
15337 Cartagena Court (L10B35)			v							2023-01-19	Done	Pezzi	NO	Completed / Invoiced	2023-03-10	\$75.00						\$5,610.00
15333 Cartagena Court			, v							2023-03-09	Done	Pezzi	NO	Completed / Invoiced	2023-03-10	******						\$1,980.00
14222 San Felipe Drive			v							2023-01-19	Done	Pezzi	NO		2023-03-10	\$75.00						\$1,560.00
														Completed / Invoiced		\$75.00						
14226 San Felipe Drive			V							2023-03-01	Done	Pezzi	NO NO	Completed / Invoiced	2023-03-10							\$650.00
14218 San Felipe Drive			V							2022-03-01	Done	Pezzi	NO NO	Completed / Invoiced	2023-03-10							\$260.00
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		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			\$600.00			\$13,175.00
16033 Cuttysark Street	V					V				2023-04-11		Pezzi	NO	Completed / Invoiced	2023-04-13	\$475.00				\$500.00		
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			\$3,050.00		\$3,000.00	\$19,640.00
15629-A Cruiser Street					V			V	V	2021-10-05		Pezzi	YES	Completed / Invoiced	2023-05-02		\$120.00		\$550.00			
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	Done	Pezzi	NO	Completed / Invoiced	2023-05-10							\$8,800.00
15349-A Cruiser Street			v					v		2023-03-06	Done	Pezzi	NO	Completed / Invoiced	2023-05-11	\$75.00						\$8,800.00
13913 Eaglesnest Bay Drive			•		v			v		2022-01-27	Done	Pezzi	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				V			٧			Done	Pezzi	NO NO			\$375.00						
	V									2023-05-24				Completed / Invoiced	2023-06-01							£42.700.00
14890 Granada Drive			V							2022-08-18	Done	Pezzi	NO NO	Completed / Invoiced	2023-05-31	\$75.00						\$13,700.00
14951 Leeward Dive	V									2023-05-22	Done	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			\$3,500.00			\$4,800.00
16025 Cuttysark Street					V			V		2022-05-17		Pezzi	NO	Completed / Invoiced	2023-06-14				\$4,700.00			
15602 Cuttysark Street		V			V			V		2023-04-17		Pezzi	YES	Completed / Invoiced	2023-06-14	\$75.00		\$245.00	\$3,350.00	\$2,000.00		\$3,000.00
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	Done	Pezzi	NO	Completed / Invoiced	2023-06-29	\$75.00			\$425.00			
								•														

												_										
13705 Three Fathoms Bank Drive				V						2023-05-03	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced	2023-06-29 2023-06-16	\$75.00 \$75.00						\$5,880.00
15841 El Soccorro Loop 15630 Cuttysark Street				v	V V	v		V		2023-05-08 2023-01-18	Done	Pezzi	NO NO	No Work Needed Completed / Invoiced	2023-06-16	\$75.00 \$75.00	\$600.00		\$850.00	\$1,000.00		\$6,840.00
13901 Isla Colon Court	v			•	•	•		•		2023-06-29	Done	Pezzi	NO	Completed / Invoiced	2023-07-10	\$425.00	4000.00		ψοσο.σσ	ψ1,000.00		\$0,010.00
13709 Eaglesnest Bay Drive	v									2023-07-05		Pezzi		Completed / Invoiced	2023-07-10	\$625.00						
15381 Caravel Drive	V									2023-06-29		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	#400.00		64 575 00			
15425 Cruiser Street 14338 Dorsal Street			V			v		V	V	2022-04-01 2022-08-10	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2023-07-11 2023-01-05	\$75.00	\$180.00		\$1,575.00			
15937 San Felipe Drive				v		•				2023-05-04	Done	Pezzi	NO	Completed / Invoiced	2023-07-10							\$6,710.00
15941 San Felipe Drive				v						2023-05-04		Pezzi	NO	Completed / Invoiced	2023-07-10							\$10,200.00
14133 Jackfish Avenue (Boat Ramp)			V					V	V	2023-06-06		Pezzi	NO	Completed / Invoiced	2023-07-11	\$75.00			\$1,150.00			
13806 Jolly Roger Street				V	V			V	V	2023-05-04		Pezzi	YES	Completed / Invoiced	2023-07-11	\$75.00	\$120.00	\$560.00	\$2,250.00			\$1,200.00
14353 Aquarius Street 14349 Aquarius Street			V			V		V	V	2023-06-22	Done Done	Pezzi	NO NO	Completed / Invoiced	2023-07-11 2023-07-11	\$75.00 \$425.00	\$60.00		\$850.00	\$500.00		
14338 Dorsal Street	v									2023-07-11	Done	Pezzi Pezzi	NO	Completed / Invoiced Completed / Invoiced	2023-07-11	\$825.00						
14182 Palo Seco Drive	v									2023-07-13		Pezzi	NO	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	NO	Completed / Invoiced	2023-07-11	\$75.00						\$7,370.00
15201 Isla Pinta Court			V	.,				V		2023-06-20	Done	Pezzi	NO NO	Completed / Invoiced	2023-07-11	\$75.00			\$975.00			\$150.00
15365 Key Largo Court 15886 Punta Espada Loop (L43B24)	v			V						2023-06-28 2023-07-13	Done Done	Pezzi Pezzi	NO	Completed / Invoiced Completed / Invoiced	2023-07-11 2023-07-25	\$525.00						\$150.00
13518 Bullion Court	•	V								2023-07-31	Done	POA	NO	No Work Needed	2023-08-01	*******						
13946 Dasmarinas Drive		V								2023-07-31		POA		No Work Needed	2023-08-01							
15265 Caravel Drive		V								2023-08-07		POA	NO	No Work Needed	2023-08-07							
14218 Punta Bonaire Drive		V								2023-08-07	Done	POA	NO	No Work Needed	2023-08-08							
13729 Three Fathoms Bank Drive 15317 Bowsprit Court	v									2023-08-01 2023-08-01	Done Done	Pezzi Pezzi	NO NO	Invoice Pending Completed / Invoiced	2023-08-08 2023-08-08	\$75.00						
15334 Cartagena Court	•	v								2023-08-09	Done	POA	NO	No Work Needed	2023-08-09	\$10.00						
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				V	V	2023-06-01		Pezzi	NO	Completed / Invoiced	2023-08-09	\$75.00	\$150.00	\$525.00	\$1,100.00			\$2,030.00
14209 Jackfish Avenue				V						2023-06-02	Done	Pezzi	NO	Completed / Invoiced	2023-08-09							\$10,230.00
13801 Doubloon Street 13906 Suntan Avenue				V			v			2023-06-27	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced	2023-08-09 2023-08-10	\$925.00			\$250.00		\$3,000.00	\$11,000.00 \$2,990.00
15241 Caravel Drive				v			V			2023-06-20	Done	Pezzi	NO	Completed / Invoiced Completed / Invoiced	2023-08-10	\$75.00			\$250.00		\$3,000.00	\$8,250.00
15245 Caravel Drive				v						2023-06-26		Pezzi	NO	Completed / Invoiced	2023-08-10	\$75.00						\$2,860.00
14318-A Cruiser Street		V								2023-08-15		POA		No Work Needed	2023-08-16							
15345 Tortuga Court		V								2023-08-17		POA	NO	No Work Needed	2023-08-17							
15334 Key Largo Court		V								2023-08-16	Done	POA	NO NO	No Work Needed	2023-08-17	¢425.00						
14434 Cabana East Street 15345 Cartagena Court	V	v								2023-08-15	Done Done	Pezzi POA	NO	Completed / Invoiced No Work Needed	2023-08-18 2023-08-21	\$425.00						
14205-D Jackfish Avenue		v								2023-08-17	Done	POA	NO	No Work Needed	2023-08-21							
13910 Isla Colon Court		v								2023-08-18		POA	NO	No Work Needed	2023-08-23							
16029 Cuttysark Street					V			V		2022-03-01		Pezzi	YES	Completed / Invoiced	2023-08-25	\$75.00		\$210.00	\$1,450.00			
13810 Doubloon Street	V									2023-08-07	Done Done	Pezzi	NO VEO	Completed / Invoiced	2023-08-25	\$75.00		0045.00	64 450 00			*****
15942 El Soccorro Loop 15226 Isabella Court			v	v		v		V		2022-03-01 2023-01-12	Done	Pezzi Pezzi	YES YES	Completed / Invoiced Completed / Invoiced	2023-08-25 2023-08-25	\$75.00 \$75.00		\$315.00	\$1,450.00 \$1,750.00			\$900.00 \$6,240.00
15273 Caravel Drive			•	v	V	•		V		2023-05-05		Pezzi	NO	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	POA	NO	No Work Needed	2023-08-31							
13929 Dasmarinas Drive 13802 Primavera Drive	V V									2023-08-18	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2023-08-24 2023-08-31	\$325.00 \$325.00						
13842 Hawksnest Bay Drive	V	v								2023-08-30	Done	POA	NO	Follow-Up W/O	2023-08-31	ψ323.00						
15625 Cruiser Street (L5B221)		•		V				V	v	2022-09-08		Pezzi	NO	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	2023-09-28			\$490.00	\$5,325.00			\$2,730.00
13753 Tajamar Court		V								2023-08-31	Done	POA	NO	No Work Needed	2023-09-01							
14929 Aquarius Street 15430 Cuttysark Street				V						2023-05-31	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2023-08-31 2023-08-31	\$75.00 \$75.00						\$4,680.00 \$2,990.00
14015-A Jackfish Avenue		v		V						2023-09-05	Done	POA	NO	No Work Needed	2023-09-06	\$75.00						\$2,330.00
13989 Fortuna Bay Drive	V	•								2023-09-01		Pezzi	NO	Completed / Invoiced	2023-09-08							
13726 Three Fathoms Bank Drive	V									2023-09-01		Pezzi	NO	Completed / Invoiced	2023-09-08	\$375.00		\$315.00				
15638 Cuttysark Street		V								2023-09-11	Done	POA	NO	No Work Needed	2023-09-12							
13902-C Mingo Cay Court Boatramp Encantada		V						v		2023-09-13	Done Done	POA Pezzi	NO NO	No Work Needed Completed / Invoiced	2023-09-14 2023-09-18	\$75.00			\$1,150.00			
13810 Doubloon Street								•	v	2023-08-28	Done	Pezzi	NO	Completed / Invoiced	2023-09-18	\$10.00	\$150.00		\$1,100.00			
14925 Aquarius Street				V						2023-05-12		Pezzi		Completed / Invoiced	2023-09-18	\$75.00						\$4,800.00
13929 Dasmarinas Drive				V						2023-08-31		Pezzi		Completed / Invoiced	2023-09-18							\$5,640.00
13933 Dasmarinas Drive				V						2023-09-05	Done	Pezzi	NO	Completed / Invoiced	2023-09-18	\$75.00						\$6,240.00
15717 A Cruiser Street 13922 El Soccoro Loop		V								2023-09-19	Done Done	POA POA	NO NO	No Work Needed No Work Needed	2023-09-20 2023-09-20							
15318 Tortuga Court	v	•								2023-09-14	Done	Pezzi	NO	Completed / Invoiced	2023-09-25	\$325.00						
15309 Beaufort Court	v									2023-09-14		Pezzi	NO	Completed / Invoiced	2023-09-25	\$75.00						
15337 Cruiser Street (L19B217)		V								2023-09-25		POA	NO	No Work Needed	2023-09-25							
14234 San Felipe Drive		V								2023-09-27	Done	POA	NO	No Work Needed	2023-09-29	0.40=						
13706 Hawksnest Bay Drive 14345 Aquarius Stret	V			v						2023-09-26 2023-08-18	Done Done	Pezzi Pezzi	NO NO	Completed / Invoiced Completed / Invoiced	2023-10-05 2023-09-28	\$425.00 \$75.00						\$3,840.00
13802 Primavera Drive				v						2023-08-31	Done	Pezzi	NO	Completed / Invoiced	2023-09-28	Ţ. 0.00						\$4,200.00
13534 Peseta Court (L11B10)		V		_						2023-10-05		POA	NO	Follow-Up W/O	2023-10-06							
15209 Isabella Court				V	V			V		2023-09-18		Pezzi	NO	Completed / Invoiced	2023-10-05	\$670.00			\$13,750.00			\$19,180.00
13738 Cayo Cantiles Court		V								2023-10-03	Done	POA	NO	No Work Needed	2023-10-06							
13810 Mizzen Street		V								2023-10-04	Done	POA	NO	No Work Needed	2023-10-06							

13810 Doubloon Street	V									2023-09-26		Pezzi	NO	Invoice Pending	2023-10-06								
13937 Man O'War Court		V								2023-10-04		POA	NO	No Work Needed	2023-10-09								
15637 Cruiser Street #B		V								2023-10-11		POA	NO	Follow-Up W/O	2023-10-12								
15941 Cuttysark Street	V									2023-10-11		Pezzi	NO	Completed / Invoiced	2023-10-12	\$375.00							
13818 Gunwale Drive		V								2023-10-17		POA	NO	No Work Needed	2023-10-18								
15262 Main Royal Drive		V								2023-10-19		POA	NO	Follow-Up W/O	2023-10-19								
13741 Tajamar Court (L28B4)	V									2023-10-18		Pezzi	NO	Completed / Invoiced	2023-10-20	\$375.00							
15122 Tesoro Drive		V								2023-10-23		POA	NO	No Work Needed	2023-10-24								
15657 Cruiser Street		V								2023-10-25		POA	NO	Follow-Up W/O	2023-10-26								
15326 Key Largo Court	V									2023-10-20		Pezzi	NO	Completed / Invoiced	2023-10-25	\$325.00							
15402 Cuttysark Street				V		V	V	V	V	2023-07-27		Pezzi	NO	Completed / Invoiced	2023-10-23	\$100.00		\$595.00	\$1,700.00	\$500.00	\$3,000.00	\$10,560.00	
15637 Cruiser Street #B			V				V		V	2023-10-12		Pezzi	NO	Completed / Invoiced	2023-10-23	\$75.00							
13542 Queen Johanna Court		V								2023-11-01		POA	NO	No Work Needed	2023-11-02								
13721 Tajamar Court		v								2023-11-01		POA	NO	No Work Needed	2023-11-03								
13537 Queen Johanna Court	v									2023-10-31		Pezzi	NO	Invoice Pending	2023-11-06								
15325 Bowsprit Court	V									2023-10-30		Pezzi	NO	Invoice Pending	2023-11-06								
15409 Gun Cay Court	v									2023-10-31		Pezzi	NO	Invoice Pending	2023-11-06								
15309 Beaufort Court				V						2023-09-26		Pezzi	NO	Completed / Invoiced	2023-11-06							\$11,000.00	
	80/255	32/255	31/255	78/255	15/255	30/255	17/255	23/255	71/255	12/255						\$28,770.00	\$3,510.00	\$4,080.00	\$100,615.00	\$11,000.00	\$252,412.00	\$373,225.00	\$10,890.00
Cancelled Work Orders																							
Cancelled 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/Close	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
	ACC Insp	Resale Insp.	Insp	Сар	Drain Instal	D&P	Tieback Repair	Tie Instl	Washout V	Panel Repair Created 2022-05-17	Status Cancelled	Assigned To	: Breakout Contract Needed (Status)	POA Stat. Not Approved	Date Completed/Closer	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name	ACC Insp	Resale Insp.	Insp	Сар	Drain Instal	D&P	Tieback Repair	Tie Instl	Washout V V	•						d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive	ACC Insp	Resale Insp.	Insp	Сар	Drain Instal		Tieback Repair	Tie InstI	Washout V V	2022-05-17	Cancelled	TorcSill	NO	Not Approved	2022-07-28	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue	ACC Insp	Resale Insp.	Insp	Cap	Drain Instal	v	Tieback Repair	Tie Instl	Washout V V	2022-05-17 2021-10-08	Cancelled Cancelled	TorcSill Pezzi	NO Owner Refused	Not Approved Not Approved	2022-07-28 2022-10-13	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive	ACC Insp	Resale Insp.	Insp	,	Drain Instal	v	Tieback Repair	Tie Instl	Washout V V	2022-05-17 2021-10-08 2021-02-08	Cancelled Cancelled Cancelled	TorcSill Pezzi Pezzi	NO Owner Refused Owner Refused	Not Approved Not Approved Not Approved	2022-07-28 2022-10-13 2022-12-01	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street	ACC Insp	Resale Insp.	Insp	,	Drain Instal	v	Tieback Repair	Tie Instl	Washout V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23	Cancelled Cancelled Cancelled Cancelled	TorcSill Pezzi Pezzi Pezzi	NO Owner Refused Owner Refused NO	Not Approved Not Approved Not Approved No Work Needed	2022-07-28 2022-10-13 2022-12-01 2023-01-18	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15921 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court	ACC Insp	Resale Insp.	Insp	,	Drain Instal	v	Tieback Repair	Tie Instl	Washout V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07	Cancelled Cancelled Cancelled Cancelled Cancelled	TorcSill Pezzi Pezzi Pezzi Pezzi Pezzi	NO Owner Refused Owner Refused NO Non-Response	Not Approved Not Approved Not Approved No Work Needed Non-Response	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive	ACC Insp	Resale Insp.	Insp	,	Drain Instal	v	Tieback Repair	Tie InstI	Washout V V V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07 2021-05-27	Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled	TorcSill Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO Owner Refused Owner Refused NO Non-Response Non-Response	Not Approved Not Approved Not Approved No Work Needed Non-Response Non-Response	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31 2023-01-31	d Inspections	Panel Repair	Drill & Probe	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsali Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive	ACC Insp	Resale Insp.	insp	,	Drain Instal	v	Tieback Repair	Tie InstI	Washout V V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07 2021-05-27 2021-05-28	Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled	TorcSill Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO Owner Refused Owner Refused NO NO Non-Response Non-Response Non-Response	Not Approved Not Approved Not Approved No Work Needed Non-Response Non-Response No Work Needed	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31 2023-01-31		Panel Repair		Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 14410 Cabana East Street	ACC Insp	Resale Insp.	Insp	,	Drain Instal	v	Tieback Repair	Tie InstI	Washout V V V V V V V V V V V V V V V V V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07 2021-05-27 2021-05-28 2022-03-28	Cancelled	TorcSill Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi Pezzi	NO Owner Refused Owner Refused NO Non-Response Non-Response No-Response NO	Not Approved Not Approved Not Approved No Work Needed Non-Response Non-Response No Work Needed Non-Response	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31 2023-01-31 2023-01-31	\$75.00	Panel Repair	\$300.00	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 14410 Cabana East Street 13944 Cabana North Avenue	ACC Insp	Resale Insp.		,	Drain Instal	v	Tieback Repair	Tie InstI	Washout V V V V V V V V V V V V V V V V V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 20021-05-07 2021-05-27 2021-05-28 2022-03-28	Cancelled	TorcSill Pezzi	NO Owner Refused Owner Refused NO Non-Response Non-Response NO Non-Response Non-Response	Not Approved Not Approved Not Approved No Work Needed Non-Response Non-Response No Work Needed Non-Response No Work Needed Non-Response	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31 2023-01-31 2023-01-31	\$75.00	Panel Repair	\$300.00	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 1410 Cabana East Street 13944 Cabana North Avenue 15341 Isabella Court	ACC Insp	Resale Insp.		,	Drain Instal	v	Tieback Repair	Tie InstI	Washout V V V V V V V V V V V V V V V V V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07 2021-05-27 2021-05-28 2022-03-28 2022-07-20 2022-09-30	Cancelled	TorcSill Pezzi	NO Owner Refused Owner Refused NO NO- Non-Response NO- Response NO Non-Response NO Non-Response NO- Non-Response	Not Approved Not Approved Not Approved Not Approved No Work Needed Non-Response Non-Response No Work Needed Non-Response No Work Needed Non-Response No Work Needed	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31 2023-01-31 2023-01-31	\$75.00	Panel Repair	\$300.00	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 14410 Cabana Rost Street 13944 Cabana North Avenue 15341 Isabella Court	ACC Insp	Resale Insp.		,	Drain Instal	v	Tieback Repair	Tie Insti	Washout V V V V V V V V V V V V V V V V V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07 2021-05-28 2022-03-28 2022-07-20 2022-09-30	Cancelled	TorcSill Pezzi Pozzi TorcSill	NO Owner Refused Owner Refused NO NOn-Response Non-Response NO Non-Response NO Non-Response NO Non-Response NO Non-Response	Not Approved Not Approved Not Approved Not Approved Not Mork Needed Non-Response No Work Needed Non-Response No Work Needed Non-Response Now Not Not Not Needed Not Approved	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31 2023-01-31 2023-01-31	\$75.00	Panel Repair	\$300.00	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 14410 Cabana East Street 13944 Cabana North Avenue 15341 Isabella Court 15621 Cruiser Street 15309 Cruiser Street	V V	Resale Insp.		,	Drain Instal	v	Tieback Repair	Tie Insti	Washout V V V V V V V V V V V V V V V V V V V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07 2021-05-27 2021-05-28 2022-03-28 2022-07-20 2022-09-08 2022-09-08	Cancelled	TorcSill Pezzi TorcSill	NO Owner Refused Owner Refused NO NO-Response Non-Response NO Non-Response NO Non-Response Non-Response Non-Response Non-Response NO-Response NO	Not Approved Not Approved Not Approved No Work Needed Non-Response Non-Response No Work Needed Non-Response No Work Needed Nor-Response No Work Needed Not Approved Not Approved	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31 2023-01-31 2023-01-31	\$75.00	Panel Repair	\$300.00	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 14410 Cabana East Street 13944 Cabana North Avenue 15341 Isabelia Court 15621 Cruiser Street 15309 Cruiser Street 13806 Jolly Roger Street	V V	Resale Insp.		,	Drain Instal	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 V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07 2021-05-28 2022-03-28 2022-07-20 2022-09-08 2022-09-08	Cancelled	TorcSill Pezzi TorcSill Pezzi	NO Owner Refused Owner Refused NO NO Non-Response NO Non-Response NO Non-Response NO Non-Response NO Non-Response NO NO NO NO	Not Approved Not Approved Not Approved No Work Needed Non-Response Non-Response Non-Response Non-Response Nowork Needed Non-Response Nowork Needed Not-Response No Work Needed Not Approved Not Approved Not Approved	2022-07-28 2022-10-13 2022-12-01 2023-01-31 2023-01-31 2023-01-31 2023-01-31 2023-01-31	\$75.00	Panel Repair	\$300.00	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install
Name 15957 San Felipe Drive 15821 Almeria Avenue 14230 Punta Bonaire Drive 13845 Topsail Street 13538 Royal Fifth Court 15662 Three Fathoms Drive 15369 Caravel Drive 14410 Cabana East Street 13944 Cabana North Avenue 15341 Isabella Court 15621 Cruiser Street 13306 Jolly Roger Street 13713 Cayo Cantiles Court	V V	Resale Insp.		,	Drain Instal	V V V V V V V V V V V V V V 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 V	2022-05-17 2021-10-08 2021-02-08 2022-02-23 2021-05-07 2021-05-27 2021-05-28 2022-03-28 2022-07-20 2022-09-08 2022-09-08 2022-09-08 2023-05-23	Cancelled	TorcSill Pezzi TorcSill Pezzi Pezzi Pezzi	NO Owner Refused Owner Refused NO Non-Response Non-Response NO Non-Response NO Non-Response NO Non-Response NO NO NO NO NO NO NO NO NO	Not Approved Not Approved Not Approved Not Approved Not Needed Non-Response Non-Response Non-Response Non-Response Non-Response Non-Response Non-Response Non-Response Not Approved Not Approved Not Approved Approved for Work	2022-07-28 2022-10-13 2022-12-01 2023-01-18 2023-01-31 2023-01-31 2023-01-31 2023-01-31 2023-01-31	\$75.00	Panel Repair	\$300.00	Washout/Screens	Tieback Repair	r Tieback Install	Cap Repair	Drain Install

























