

	B	C	D	E	F	G	H	I	J	K
2	BMHS - Punchlist Update by CHA, Categorized by Responsible Party									
4	Procure #	Title	Type	Description	Assignee Company	Location	Status	PW Value	SKA Value	CHA Value
16	Trade Total	Trade Total	Trade Total	Trade Total	Brightview Landscape Development, Inc. (MA)	Trade Total	Trade Total	\$ 6,100.00	\$ 3,500.00	\$ 2,500.00
88	Trade Total	Trade Total	Trade Total	Trade Total	Capital Carpet and Flooring Specialists, Inc.	Trade Total	Trade Total	\$ 8,000.00	\$ 9,400.00	\$ 15,600.00
107	Trade Total	Trade Total	Trade Total	Trade Total	Commercial Masonry Corp.	Trade Total	Trade Total	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00
121	Trade Total	Trade Total	Trade Total	Trade Total	Dandis Contracting, Inc.	Trade Total	Trade Total	\$ 1,200.00	\$ -	\$ 4,000.00
131	Trade Total	Trade Total	Trade Total	Trade Total	J. C. Cannistraro, LLC	Trade Total	Trade Total	\$ 2,900.00	\$ 3,500.00	\$ 7,820.00
138	Trade Total	Trade Total	Trade Total	Trade Total	JK Glass Company, Inc.	Trade Total	Trade Total	\$ -	\$ 800.00	\$ -
149	Trade Total	Trade Total	Trade Total	Trade Total	K & K Acoustical Ceilings, Inc.	Trade Total	Trade Total	\$ 400.00	\$ 800.00	\$ 2,600.00
156	Trade Total	Trade Total	Trade Total	Trade Total	Lymo Construction Co., Inc.	Trade Total	Trade Total	\$ -	\$ 200.00	\$ -
173	Trade Total	Trade Total	Trade Total	Trade Total	Marguerite Concrete, Inc.	Trade Total	Trade Total	\$ 1,000.00	\$ 1,000.00	\$ 7,900.00
177	Trade Total	Trade Total	Trade Total	Trade Total	Mountain View Specialties, LLC	Trade Total	Trade Total	\$ -	\$ 300.00	\$ 300.00
243	Trade Total	Trade Total	Trade Total	Trade Total	New England Partition & Installation, LLC	Trade Total	Trade Total	\$ 28,900.00	\$ 20,400.00	\$ 37,530.00
373	Trade Total	Trade Total	Trade Total	Trade Total	Northeast Interior Systems, Inc. (NE)	Trade Total	Trade Total	\$ 30,600.00	\$ 17,400.00	\$ 97,633.00
379	Trade Total	Trade Total	Trade Total	Trade Total	Pavilion Floors, Inc.	Trade Total	Trade Total	\$ 900.00	\$ 600.00	\$ 900.00
401	Trade Total	Trade Total	Trade Total	Trade Total	Polybois, Inc.	Trade Total	Trade Total	\$ 23,700.00	\$ 2,000.00	\$ 300.00
409	Trade Total	Trade Total	Trade Total	Trade Total	Pro AV Systems, Inc.	Trade Total	Trade Total	\$ 1,800.00	\$ 1,800.00	\$ 3,240.00
414	Trade Total	Trade Total	Trade Total	Trade Total	Roman Iron Works, Inc	Trade Total	Trade Total	\$ 800.00	\$ -	\$ -
420	Trade Total	Trade Total	Trade Total	Trade Total	Silktown Roofing, Inc. (CT)	Trade Total	Trade Total	\$ 2,600.00	\$ 700.00	\$ 2,600.00
452	Trade Total	Trade Total	Trade Total	Trade Total	Skanska USA Building Inc. (MA)	Trade Total	Trade Total	\$ 19,400.00	\$ 16,100.00	\$ 21,250.00
457	Trade Total	Trade Total	Trade Total	Trade Total	Stoncor Group Inc.	Trade Total	Trade Total	\$ 600.00	\$ 400.00	\$ 600.00
493	Trade Total	Trade Total	Trade Total	Trade Total	Sweeney Drywall Finishes Corp.	Trade Total	Trade Total	\$ 3,300.00	\$ 6,700.00	\$ 13,550.00
499	Trade Total	Trade Total	Trade Total	Trade Total	W.L. French Excavating Corp.	Trade Total	Trade Total	\$ 20,000.00	\$ 15,200.00	\$ 15,000.00
505	Trade Total	Trade Total	Trade Total	Trade Total	Walker Specialties Inc	Trade Total	Trade Total	\$ -	\$ 400.00	\$ 600.00
542	Trade Total	Trade Total	Trade Total	Trade Total	Wayne J Griffin Electric Inc. (MA)	Trade Total	Trade Total	\$ 55,500.00	\$ 31,800.00	\$ 57,700.00
546	Trade Total	Trade Total	Trade Total	Trade Total	Zenergy Building Technologies Inc.	Trade Total	Trade Total	\$ 1,000.00	\$ 200.00	\$ 100,400.00
549	Trade Total	Trade Total	Trade Total	Trade Total	Grand Total	Trade Total	Trade Total	\$ 212,800.00	\$ 137,300.00	\$ 396,123.00