

BMHS - Punchlist Update by CHA, Categorized by Responsible Party

11/14/23

Procure #	Title	Type	Description	Assignee Company	Location	Status	PW Value	SKA Value	CHA Value
Trade Total	Trade Total	Trade Total	Trade Total	Brightview Landscape Development, Inc. (MA)	Trade Total	Trade Total	\$ 8,900.00	\$ 7,000.00	\$ 11,700.00
Trade Total	Trade Total	Trade Total	Trade Total	Capital Carpet and Flooring Specialists, Inc.	Trade Total	Trade Total	\$ 14,100.00	\$ 15,000.00	\$ 28,150.00
Trade Total	Trade Total	Trade Total	Trade Total	Commercial Masonry Corp.	Trade Total	Trade Total	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00
Trade Total	Trade Total	Trade Total	Trade Total	Dandis Contracting, Inc. Skanska USA Building Inc. (MA)	Trade Total	Trade Total	\$ 3,500.00	\$ 2,300.00	\$ 10,775.00
Trade Total	Trade Total	Trade Total	Trade Total	G.V.W., Inc.	Trade Total	Trade Total	\$ -	\$ 100.00	\$ 500.00
Trade Total	Trade Total	Trade Total	Trade Total	J. C. Cannistraro, LLC	Trade Total	Trade Total	\$ 3,100.00	\$ 3,900.00	\$ 8,780.00
Trade Total	Trade Total	Trade Total	Trade Total	JK Glass Company, Inc.	Trade Total	Trade Total	\$ -	\$ 800.00	\$ -
Trade Total	Trade Total	Trade Total	Trade Total	K & K Acoustical Ceilings, Inc.	Trade Total	Trade Total	\$ 400.00	\$ 1,700.00	\$ 4,950.00
Trade Total	Trade Total	Trade Total	Trade Total	Lymo Construction Co., Inc.	Trade Total	Trade Total	\$ -	\$ 200.00	\$ 200.00
Trade Total	Trade Total	Trade Total	Trade Total	Marguerite Concrete, Inc.	Trade Total	Trade Total	\$ 1,300.00	\$ 1,900.00	\$ 1,900.00
Trade Total	Trade Total	Trade Total	Trade Total	Mountain View Specialties, LLC	Trade Total	Trade Total	\$ -	\$ 300.00	\$ 3,900.00
Trade Total	Trade Total	Trade Total	Trade Total	New England Partition & Installation, LLC	Trade Total	Trade Total	\$ 28,900.00	\$ 20,700.00	\$ 38,155.00
Trade Total	Trade Total	Trade Total	Trade Total	Northeast Interior Systems, Inc. (NE)	Trade Total	Trade Total	\$ 30,900.00	\$ 18,700.00	\$ 99,233.00
Trade Total	Trade Total	Trade Total	Trade Total	P.J. Dionne Company, Inc	Trade Total	Trade Total	\$ -	\$ 300.00	\$ 1,500.00
Trade Total	Trade Total	Trade Total	Trade Total	Pavilion Floors, Inc.	Trade Total	Trade Total	\$ 900.00	\$ 600.00	\$ 900.00
Trade Total	Trade Total	Trade Total	Trade Total	Polybois, Inc.	Trade Total	Trade Total	\$ 27,000.00	\$ 7,300.00	\$ 300.00
Trade Total	Trade Total	Trade Total	Trade Total	Pro AV Systems, Inc.	Trade Total	Trade Total	\$ 28,700.00	\$ 29,200.00	\$ 52,160.00
Trade Total	Trade Total	Trade Total	Trade Total	Roman Iron Works, Inc	Trade Total	Trade Total	\$ 800.00	\$ -	\$ 800.00
Trade Total	Trade Total	Trade Total	Trade Total	Silktown Roofing, Inc. (CT)	Trade Total	Trade Total	\$ 4,100.00	\$ 1,200.00	\$ 4,100.00
Trade Total	Trade Total	Trade Total	Trade Total	Skanska USA Building Inc. (MA)	Trade Total	Trade Total	\$ 21,400.00	\$ 17,500.00	\$ 2,000.00

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Procure #	Title	Type	Description	Assignee Company	Location	Status	PW Value	SKA Value	CHA Value
Trade Total	Trade Total	Trade Total	Trade Total	Stoncor Group Inc.	Trade Total	Trade Total	\$ 600.00	\$ 400.00	\$ 600.00
Trade Total	Trade Total	Trade Total	Trade Total	Sweeney Drywall Finishes Corp.	Trade Total	Trade Total	\$ 10,000.00	\$ 13,500.00	\$ 22,800.00
Trade Total	Trade Total	Trade Total	Trade Total	W.L. French Excavating Corp.	Trade Total	Trade Total	\$ 20,000.00	\$ 15,500.00	\$ -
Trade Total	Trade Total	Trade Total	Trade Total	Walker Specialties Inc	Trade Total	Trade Total	\$ -	\$ 500.00	\$ 850.00
Trade Total	Trade Total	Trade Total	Trade Total	Wayne J Griffin Electric Inc. (MA)	Trade Total	Trade Total	\$ 57,200.00	\$ 34,600.00	\$ 37,880.00
Trade Total	Trade Total	Trade Total	Trade Total	Zenergy Building Technologies Inc.	Trade Total	Trade Total	\$ 1,000.00	\$ 200.00	\$ 75,760.00
Trade Total	Trade Total	Trade Total	Trade Total	Grand Total	Trade Total	Trade Total	\$ 266,900.00	\$ 197,500.00	\$ 411,993.00