

**BMHS - Outstanding Punchlist Items by Contractor with value assigned by CHA**

3/11/2024

<b>Contractor</b>	<b>Section of Work</b>	<b>Items Still in Review</b>	<b>Monetized Value / Retainage Held</b>
Capital Flooring	Resilient Floor and Base	22 Items	\$4,250
Commercial	Masonry	12 Items	\$100,000
K&K	Ceilings	1 Item	\$1,500
Marguerite	Concrete	12 Items	\$2,200
Mountain View	Display Case	1 Item	\$300
NE Partition	Bathroom Accessories	8 Items	\$1,810
NEIS	Millwork	24 Items	\$15,594
Sweeny	Drywall	1 Item	\$200
WL French	Sitework	1 Item	\$25,000
		<b>Current Totals</b>	<b>\$150,854</b>

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