

Days Since Job Completion Retention Balance
3/17/2023

Job_Number	Job_Description	Retention_Balance_JTD	Days Outstanding
4339	B&McD - TVA Paradise	\$833,085.20	90 Days+
4370	SOGA Clinic Expansion	\$18,780.51	90 Days+
4371	AA4 Field Solutions (RD)	\$10,000.00	90 Days+
4465	COR 010 - R2 Refresh	\$24,800.00	90 Days+
4466	ACP Bldg 203 D/B	\$19,727.20	90 Days+
11056	Utility Corridor 2 & 3	\$233,087.53	60 Days
11096	SAHC 3-West	\$49,279.28	90 Days+
11118	Gehner Student Kitchen	\$945.65	90 Days+
11136	High School Knox Boxes	\$356.57	60 Days