

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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Order Date: 05/01/23

Purchase Order: 23-C0739

Rel: 0

Change Order: 39

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: W&M COLLEGE OF WILLIAM & MARY

Contact: SALLEY ROWE

Buyer: T3153

PO Status: O Terms: NET 30

FOB Point: DESTINATION

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt/	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct /	Due Date/ Orig Due/ Desired Date
1			M	SUBCON	\$2,521.55	\$2,521.55 100.00%	05/09/23
	JOZEF DUDEK @ 50% DURING THE PERIOD OF	S				\$0.00	05/09/23
					\$2,521.55	\$0.00 0.00%	05/09/23
					\$2,521.55	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$2,521.55

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
2			M	SUBCON	\$6,579.87	\$6,579.87 100.00%	06/09/23
	JOZEF DUDEK @ 50% DURING THE SUMMER	S				\$0.00	06/09/23
					\$6,579.87	\$0.00 0.00%	06/09/23
					\$6,579.87	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$6,579.87

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
3			M	SUBCON	\$2,749.46	\$2,749.46 100.00%	05/09/23
	KOSTAS ORGINOS @ 50% DURING THE PERIOD	S				\$0.00	05/09/23
					\$2,749.46	\$0.00 0.00%	05/09/23
					\$2,749.46	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$2,749.46

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
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4		M		SUBCON	\$7,263.50	\$7,263.50	100.00%	06/09/23
	KOSTAS ORGINOS @ 50% DURING THE SUMMER	S				\$0.00		06/09/23
					\$7,263.50	\$0.00	0.00%	06/09/23
					\$7,263.50	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$7,263.50	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
5		M		SUBCON	\$2,490.71	\$2,490.71	100.00%	05/09/23
	CHRISTIANO FANELLI @ 50% DURING THE	S				\$0.00		05/09/23
					\$2,490.71	\$0.00	0.00%	05/09/23
					\$2,490.71	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.10.11.002		6046-201		1.CO.007.0009.01		100.00%	\$2,490.71	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
6		M		SUBCON	\$6,877.64	\$6,877.64	100.00%	06/09/23
	CHRISTIANO FANELLI @ 50% TO FUND 1	S				\$0.00		06/09/23
					\$6,877.64	\$0.00	0.00%	06/09/23
					\$6,877.64	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.10.11.002		6046-201		1.CO.007.0009.01		100.00%	\$6,877.64	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
7		M		SUBCON	\$6,579.87	\$6,579.87	100.00%	07/09/23
	JOZEF DUDEK @ 50% DURING THE SUMMER	S				\$0.00		07/09/23
					\$6,579.87	\$0.00	0.00%	07/09/23
					\$6,579.87	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$6,579.87	

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
8			M	SUBCON	\$7,263.50	\$7,263.50 100.00%	07/09/23
	KOSTAS ORGINOS @ 50% DURING THE SUMMER		S			\$0.00	07/09/23
					\$7,263.50	\$0.00 0.00%	07/09/23
					\$7,263.50	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$7,263.50

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
9			M	SUBCON	\$14,288.80	\$14,288.80 100.00%	09/30/23
	MOD 003: JOZEF DUDEK @ 50% DURING THE		S			\$0.00	09/30/23
					\$14,288.80	\$0.00 0.00%	09/30/23
					\$14,288.80	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$14,288.80

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
10			M	SUBCON	\$15,580.25	\$15,580.25 100.00%	09/30/23
	MOD 003: KOSTAS ORGINOS @ 50% DURING		S			\$0.00	09/30/23
					\$15,580.25	\$0.00 0.00%	09/30/23
					\$15,580.25	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$15,580.25

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
11			M	SUBCON	\$14,114.00	\$14,114.00 100.00%	08/10/23
	MOD 003: CHRISTIANO FANELLI @ 50% DURING		S			\$0.00	08/10/23
					\$14,114.00	\$0.00 0.00%	08/10/23
					\$14,114.00	\$0.00 0.00%	

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Project		Account		Organization		Allocation	Amount
000001.10.11.002		6046-201		1.CO.007.0009.01		100.00%	\$14,114.00
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
12			M	SUBCON	\$6,877.64	\$6,877.64	100.00% 08/09/23
	MOD 004: CHRISTIANO FANELLI DURING		S			\$0.00	08/09/23
					\$6,877.64	\$0.00	0.00% 08/09/23
					\$6,877.64	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.10.11.002		6046-201		1.CO.007.0009.01		100.00%	\$6,877.64
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
13			M	SUBCON	\$75,694.85	\$75,694.85	100.00% 08/09/24
	MOD 005: HERVE DUTRIEUX @ 100% DURING		S			\$0.00	08/09/24
					\$75,694.85	\$0.00	0.00% 08/09/24
					\$75,694.85	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.02.004.001		6046-204		1.CS.005.0001.01		100.00%	\$75,694.85
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
14			M	SUBCON	\$1,234.28	\$1,234.28	100.00% 09/30/23
	MOD 006: CHRISTIANO FANELLI DURING		S			\$0.00	09/30/23
					\$1,234.28	\$0.00	0.00% 09/30/23
					\$1,234.28	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.10.11.002		6046-201		1.CO.007.0009.01		100.00%	\$1,234.28
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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15		M		SUBCON	\$773.74	\$773.74	100.00%	09/30/23
	MOD 006: JOZEF DUDEK DURING THE PERIOD	S				\$0.00		09/30/23
					\$773.74	\$0.00	0.00%	09/30/23
					\$773.74	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$773.74	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
16		M		SUBCON	\$678.86	\$678.86	100.00%	09/30/23
	MOD 006: KOSTAS ORGINOS DURING THE	S				\$0.00		09/30/23
					\$678.86	\$0.00	0.00%	09/30/23
					\$678.86	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$678.86	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
17		M		SUBCON	\$8,860.32	\$8,860.32	100.00%	10/31/23
	MOD 007: JOZEF DUDEK @ 50% DURING THE	S				\$0.00		10/31/23
					\$8,860.32	\$0.00	0.00%	10/31/23
					\$8,860.32	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$8,860.32	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
18		M		SUBCON	\$9,564.18	\$9,564.18	100.00%	10/31/23
	MOD 007: KOSTAS ORGINOS @ 50% DURING	S				\$0.00		10/31/23
					\$9,564.18	\$0.00	0.00%	10/31/23
					\$9,564.18	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$9,564.18	

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
19			M	SUBCON	\$2,708.52	\$2,708.52 100.00%	10/31/23
	MOD 007: CHRISTIANO FANELLI @ 50%		S			\$0.00	10/31/23
					\$2,708.52	\$0.00 0.00%	10/31/23
					\$2,708.52	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.11.002	6046-201	1.CO.007.0009.01	100.00%	\$2,708.52

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
20			M	SUBCON	\$82,387.54	\$82,387.54 100.00%	09/30/24
	MOD 007: CHRISTOPHER COCUZZA @ 100%		S			\$0.00	09/30/24
					\$82,387.54	\$0.00 0.00%	09/30/24
					\$82,387.54	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.06.001	6046-204	1.CS.005.0001.01	100.00%	\$82,387.54

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
21			M	SUBCON	\$8,860.32	\$8,860.32 100.00%	11/30/23
	MOD 008: JOZEF DUDEK @ 50% DURING THE		S			\$0.00	11/30/23
					\$8,860.32	\$0.00 0.00%	11/30/23
					\$8,860.32	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$8,860.32

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
22			M	SUBCON	\$9,564.18	\$9,564.18 100.00%	11/30/23
	MOD 008: KOSTAS ORGINOS @ 50% DURING		S			\$0.00	11/30/23
					\$9,564.18	\$0.00 0.00%	11/30/23
					\$9,564.18	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$9,564.18
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
23			M	SUBCON	\$8,860.32	\$8,860.32	100.00% 12/31/23
	MOD 010: JOZEF DUDEK DURING THE		S			\$0.00	12/31/23
					\$8,860.32	\$0.00	0.00% 12/31/23
					\$8,860.32	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$8,860.32
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
24			M	SUBCON	\$9,564.18	\$9,564.18	100.00% 12/31/23
	MOD 010: KOSTAS ORGINOS DURING THE		S			\$0.00	12/31/23
					\$9,564.18	\$0.00	0.00% 12/31/23
					\$9,564.18	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$9,564.18
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
25			M	SUBCON	\$9,037.47	\$9,037.47	100.00% 01/31/24
	MOD 011: JOZEF DUDEK DURING THE		S			\$0.00	01/31/24
					\$9,037.47	\$0.00	0.00% 01/31/24
					\$9,037.47	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$9,037.47
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
26			M	SUBCON	\$9,755.47	\$9,755.47	100.00% 01/31/24
	MOD 011: KOSTAS ORGINOS DURING THE		S			\$0.00	01/31/24
					\$9,755.47	\$0.00	0.00% 01/31/24
					\$9,755.47	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount

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000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$9,755.47
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
27			M	SUBCON	\$177.15	\$177.15	100.00% 01/31/24
	MOD 011: JOSEF DUDEK SHORTAGE FOR		S			\$0.00	01/31/24
					\$177.15	\$0.00	0.00% 01/31/24
					\$177.15	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$177.15
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
28			M	SUBCON	\$191.29	\$191.29	100.00% 01/31/24
	MOD 011: KOSTAS ORGINOS SHORTAGE FOR		S			\$0.00	01/31/24
					\$191.29	\$0.00	0.00% 01/31/24
					\$191.29	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$191.29
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
29			M	SUBCON	\$4,901.27	\$4,901.27	100.00% 08/09/24
	HERVE DUTRIEUX @ 100% DURING		S			\$0.00	08/09/24
					\$4,901.27	\$0.00	0.00% 08/09/24
					\$4,901.27	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.LD.013		6846-204		1.CS.003.0002.01		100.00%	\$4,901.27
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
30			M	SUBCON	\$9,037.53	\$9,037.53	100.00% 02/29/24
	MOD 012: JOZEF DUDEK @ 50% DURING		S			\$0.00	02/29/24
					\$9,037.53	\$0.00	0.00% 02/29/24
					\$9,037.53	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount

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000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%		\$9,037.53	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
31			M	SUBCON	\$9,755.47	\$9,755.47		100.00%	02/29/24
	MOD 012: KOSTAS ORGINOS @ 50% DURING		S			\$0.00			02/29/24
					\$9,755.47	\$0.00		0.00%	02/29/24
					\$9,755.47	\$0.00		0.00%	
	Project	Account	Organization		Allocation	Amount			
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%		\$9,755.47	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
32			M	SUBCON	\$9,037.53	\$9,037.53		100.00%	03/31/24
	MOD 013: JOZEF DUDEK @ 50% DURING THE		S			\$0.00			03/31/24
					\$9,037.53	\$0.00		0.00%	03/31/24
					\$9,037.53	\$0.00		0.00%	
	Project	Account	Organization		Allocation	Amount			
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%		\$9,037.53	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
33			M	SUBCON	\$9,755.47	\$9,755.47		100.00%	03/31/24
	MOD 013: KOSTAS ORGINOS @ 50% DURING		S			\$0.00			03/31/24
					\$9,755.47	\$0.00		0.00%	03/31/24
					\$9,755.47	\$0.00		0.00%	
	Project	Account	Organization		Allocation	Amount			
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%		\$9,755.47	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date	
34			M	SUBCON	\$11,748.79	\$11,748.79		100.00%	05/09/24
	MOD 014: JOZEF DUDEK @ 50% DURING		S			\$0.00			05/09/24
					\$11,748.79	\$0.00		0.00%	05/09/24
					\$11,748.79	\$0.00		0.00%	

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$11,748.79
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
35			M	SUBCON	\$12,682.11	\$12,682.11	100.00% 05/09/24
	MOD 014: KOSTAS ORGINOS @ 50% DURING		S			\$0.00	05/09/24
					\$12,682.11	\$0.00	0.00% 05/09/24
					\$12,682.11	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$12,682.11
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
36			M	SUBCON	\$7,042.03	\$7,042.03	100.00% 06/09/24
	MOD 015: JOZEF DUDEK @ 50% DURING THE		S			\$0.00	06/09/24
					\$7,042.03	\$0.00	0.00% 06/09/24
					\$7,042.03	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$7,042.03
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
37			M	SUBCON	\$7,731.53	\$7,731.53	100.00% 06/09/24
	MOD 015: KOSTAS ORGINOS @ 50% DURING		S			\$0.00	06/09/24
					\$7,731.53	\$0.00	0.00% 06/09/24
					\$7,731.53	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$7,731.53
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
38			M	SUBCON	\$7,042.03	\$7,042.03	100.00% 07/09/24
	MOD 016: JOZEF DUDEK @ 50% DURING		S			\$0.00	07/09/24
					\$7,042.03	\$0.00	0.00% 07/09/24
					\$7,042.03	\$0.00	0.00%

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$7,042.03
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
39			M	SUBCON	\$7,731.53	\$7,731.53	100.00% 07/09/24
	MOD 016: KOSTAS ORGINOS @ 50% DURING	S				\$0.00	07/09/24
					\$7,731.53	\$0.00	0.00% 07/09/24
					\$7,731.53	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$7,731.53
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
40			M	SUBCON	\$84,500.04	\$84,500.04	100.00% 09/30/25
	MOD 017: CHRISTOPHER COCUZZA @ 100%	S				\$0.00	09/30/25
					\$84,500.04	\$0.00	0.00% 09/30/25
					\$84,500.04	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.06.001		6046-304		1.CS.005.0001.01		100.00%	\$84,500.04
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
41			M	SUBCON	\$45,297.97	\$45,297.97	100.00% 08/09/25
	MOD 017: HERVE DUTRIEUX @ 100% DURING	S				\$0.00	08/09/25
					\$45,297.97	\$0.00	0.00% 08/09/25
					\$45,297.97	\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.02.004.001		6046-204		1.CS.005.0001.01		100.00%	\$45,297.97
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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42		M		SUBCON	\$15,363.80	\$15,363.80	100.00%	09/30/24
	MOD 017: JOZEF DUDEK @ 50% DURING THE	S				\$0.00		09/30/24
					\$15,363.80	\$0.00	0.00%	09/30/24
					\$15,363.80	\$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$15,363.80

Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
43		M		SUBCON	\$16,584.30	\$16,584.30	100.00% 09/30/24
	MOD 017: KOSTAS ORGINOS @ 50% DURING	S				\$0.00	09/30/24
					\$16,584.30	\$0.00	0.00% 09/30/24
					\$16,584.30	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$16,584.30

Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
44		M		SUBCON	\$9,037.53	\$9,037.53	100.00% 10/31/24
	MOD 019: JOZEF DUDEK @ 50% DURING	S				\$0.00	10/31/24
					\$9,037.53	\$0.00	0.00% 10/31/24
					\$9,037.53	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$9,037.53

Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
45		M		SUBCON	\$9,755.47	\$9,755.47	100.00% 10/31/24
	MOD 019: KOSTAS ORGINOS @ 50% DURING	S				\$0.00	10/31/24
					\$9,755.47	\$0.00	0.00% 10/31/24
					\$9,755.47	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$9,755.47

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Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
46			M	SUBCON	\$473.48	\$473.48 100.00%	08/09/25
	MOD 020: FUNDS TO COVER MERIT INCREASE		S			\$0.00	08/09/25
					\$473.48	\$0.00 0.00%	08/09/25
					\$473.48	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.02.004.001	6046-204	1.CS.005.0001.01	100.00%	\$473.48

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
47			M	SUBCON	\$1,938.72	\$1,938.72 100.00%	09/30/25
	MOD 020: FUNDS TO COVER MERIT INCREASE		S			\$0.00	09/30/25
					\$1,938.72	\$0.00 0.00%	09/30/25
					\$1,938.72	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.06.001	6046-204	1.CS.005.0001.01	100.00%	\$1,938.72

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
48			M	SUBCON	\$9,037.53	\$9,037.53 100.00%	11/30/24
	MOD 020: JOZEF DUDEK @ 50% DURING		S			\$0.00	11/30/24
					\$9,037.53	\$0.00 0.00%	11/30/24
					\$9,037.53	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$9,037.53

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
49			M	SUBCON	\$10,401.06	\$10,401.06 100.00%	11/30/24
	MOD 020: KOSTAS ORGINOS @ 50% DURING		S			\$0.00	11/30/24
					\$10,401.06	\$0.00 0.00%	11/30/24
					\$10,401.06	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
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000001.02.01.003.001	6046-202	1.CS.005.0001.01	58.33%	\$6,066.94					
000001.02.LD.010	6846-202	1.CS.005.0001.01	8.34%	\$867.45					
000001.02.LD.009	6846-202	1.CS.005.0001.01	33.33%	\$3,466.67					
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
50			M	SUBCON	\$18,075.06	\$18,075.06	100.00%	01/31/25	
	MOD 021: JOZEF DUDEK @ 50% DURING THE		S			\$0.00		01/31/25	
					\$18,075.06	\$0.00	0.00%	01/31/25	
					\$18,075.06	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$18,075.06		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
51			M	SUBCON	\$20,802.12	\$20,802.12	100.00%	01/31/25	
	MOD 021: KOSTAS ORGINOS @ 50% DURING		S			\$0.00		01/31/25	
					\$20,802.12	\$0.00	0.00%	01/31/25	
					\$20,802.12	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.001		6046-202		1.CS.005.0001.01		58.33%	\$12,133.88		
000001.02.LD.010		6846-202		1.CS.005.0001.01		8.33%	\$1,732.82		
000001.02.LD.009		6846-202		1.CS.005.0001.01		33.34%	\$6,935.42		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
52			M	SUBCON	\$3,791.67	\$3,791.67	100.00%	01/01/25	
	MOD 021: KIMILAND MAMO @ 50% DURING		S			\$0.00		01/01/25	
					\$3,791.67	\$0.00	0.00%	01/01/25	
					\$3,791.67	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.06.001		6046-304		1.CS.005.0001.01		100.00%	\$3,791.67		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		

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53		M		SUBCON	\$9,037.53	\$9,037.53	100.00%	02/28/25
	MOD 023: JOZEF DUDEK @ 50% DURING THE	S				\$0.00		02/28/25
					\$9,037.53	\$0.00	0.00%	02/28/25
					\$9,037.53	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$9,037.53	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
54		M		SUBCON	\$10,401.06	\$10,401.06	100.00%	02/28/25
	MOD 023: KOSTAS ORGINOS @ 50% DURING	S				\$0.00		02/28/25
					\$10,401.06	\$0.00	0.00%	02/28/25
					\$10,401.06	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		58.33%	\$6,066.94	
000001.02.LD.010		6846-202		1.CS.005.0001.01		8.33%	\$866.41	
000001.02.LD.009		6846-202		1.CS.005.0001.01		33.34%	\$3,467.71	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
55		M		SUBCON	\$3,791.67	\$3,791.67	100.00%	02/28/25
	MOD 023: KIMILAND MAMO @ 50% DURING	S				\$0.00		02/28/25
					\$3,791.67	\$0.00	0.00%	02/28/25
					\$3,791.67	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.06.001		6046-304		1.CS.005.0001.01		100.00%	\$3,791.67	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
56		M		SUBCON	\$9,037.53	\$9,037.53	100.00%	03/31/25
	MOD 025: JOZEF DUDEK @ 50% DURING THE	S				\$0.00		03/31/25
					\$9,037.53	\$0.00	0.00%	03/31/25
					\$9,037.53	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	

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000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$9,037.53	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
57			M	SUBCON	\$10,401.06	\$10,401.06	100.00%	03/31/25
	MOD 025: KOSTAS ORGINOS @ 50% DURING	S				\$0.00		03/31/25
					\$10,401.06	\$0.00	0.00%	03/31/25
					\$10,401.06	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		58.33%	\$6,066.94	
000001.02.LD.010		6846-202		1.CS.005.0001.01		8.33%	\$866.41	
000001.02.LD.009		6846-202		1.CS.005.0001.01		33.34%	\$3,467.71	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
58			M	SUBCON	\$3,791.67	\$3,791.67	100.00%	03/31/25
	MOD 025: KIMILAND MAMO @ 50% DURING THE	S				\$0.00		03/31/25
					\$3,791.67	\$0.00	0.00%	03/31/25
					\$3,791.67	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.005.007		6046-204		1.CS.005.0001.01		100.00%	\$3,791.67	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
59			M	SUBCON	\$3,791.67	\$3,791.67	100.00%	04/30/25
	MOD 026: KIMILAND MAMO @ 50% DURING THE	S				\$0.00		04/30/25
					\$3,791.67	\$0.00	0.00%	04/30/25
					\$3,791.67	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.005.007		6046-204		1.CS.005.0001.01		100.00%	\$3,791.67	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	

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60		M		SUBCON	\$11,748.79	\$11,748.79	100.00%	05/09/25
	MOD 026: JOZEF DUDEK @ 50% DURING THE	S				\$0.00		05/09/25
					\$11,748.79	\$0.00	0.00%	05/09/25
					\$11,748.79	\$0.00	0.00%	
Project		Account		Organization		Allocation		Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%		\$11,748.79
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
61		M		SUBCON	\$13,521.38	\$13,521.38	100.00%	05/09/25
	MOD 026: KOSTAS ORGINOS @ 50% DURING	S				\$0.00		05/09/25
					\$13,521.38	\$0.00	0.00%	05/09/25
					\$13,521.38	\$0.00	0.00%	
Project		Account		Organization		Allocation		Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		58.14%		\$7,861.33
000001.02.LD.010		6846-202		1.CS.005.0001.01		8.53%		\$1,153.37
000001.02.LD.009		6846-202		1.CS.005.0001.01		33.33%		\$4,506.68
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
62		M		SUBCON	\$4,929.42	\$4,929.42	100.00%	05/31/25
	MOD 027: JOZEF DUDEK @ 50% DURING THE	S				\$0.00		05/31/25
					\$4,929.42	\$0.00	0.00%	05/31/25
					\$4,929.42	\$0.00	0.00%	
Project		Account		Organization		Allocation		Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%		\$4,929.42
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct		Due Date/ Orig Due/ Desied Date
63		M		SUBCON	\$5,682.68	\$5,682.68	100.00%	05/31/25
	MOD 027: KOSTAS ORGINOS @ 50% DURING	O				\$0.00		05/31/25
					\$5,681.81	\$0.87	0.02%	05/31/25
					\$5,681.81	\$0.00	0.00%	
Project		Account		Organization		Allocation		Amount

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000001.02.01.003.001	6046-202	1.CS.005.0001.01	70.00%	\$3,977.88					
000001.02.LD.010	6846-202	1.CS.005.0001.01	10.00%	\$568.27					
000001.02.LD.009	6846-202	1.CS.005.0001.01	20.00%	\$1,136.53					
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
64			M	SUBCON	\$3,791.67	\$3,791.67	100.00%	05/31/25	
	MOD 027: KIMILAND MAMO @ 50% DURING		S			\$0.00		05/31/25	
					\$3,791.67	\$0.00	0.00%	05/31/25	
					\$3,791.67	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.005.007		6046-204		1.CS.005.0001.01		100.00%	\$3,791.67		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
65			M	SUBCON	\$3,791.67	\$3,791.67	100.00%	06/30/25	
	MOD 029: KIMILAND MAMO @ 50% DURING		S			\$0.00		06/30/25	
					\$3,791.67	\$0.00	0.00%	06/30/25	
					\$3,791.67	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.005.007		6046-204		1.CS.005.0001.01		100.00%	\$3,791.67		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
66			M	SUBCON	\$9,154.64	\$9,154.64	100.00%	07/09/25	
	MOD 029: JOZEF DUDEK @ 50% DURING THE		S			\$0.00		07/09/25	
					\$9,154.64	\$0.00	0.00%	07/09/25	
					\$9,154.64	\$0.00	0.00%		
Project		Account		Organization		Allocation	Amount		
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$9,154.64		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		

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67		M		SUBCON	\$10,123.37	\$10,123.37	100.00%	07/09/25
	MOD 029: KOSTAS ORGINOS @ 50% DURING	S				\$0.00		07/09/25
					\$10,123.37	\$0.00	0.00%	07/09/25
					\$10,123.37	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		70.00%	\$7,086.36	
000001.02.LD.010		6846-202		1.CS.005.0001.01		10.00%	\$1,012.34	
000001.02.LD.009		6846-202		1.CS.005.0001.01		20.00%	\$2,024.67	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
68		M		SUBCON	\$23,886.44	\$23,886.44	100.00%	09/30/25
	MOD 030: INCORPORATE FUNDS TO COVER	S				\$0.00		09/30/25
					\$23,886.44	\$0.00	0.00%	09/30/25
					\$23,886.44	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.LD.010		6846-202		1.CS.005.0001.01		22.94%	\$5,479.55	
000001.02.LD.009		6846-202		1.CS.005.0001.01		77.06%	\$18,406.89	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
69		M		SUBCON	\$598.44	\$598.44	100.00%	09/30/25
	MOD 030: INCORPORATE FUNDING TO COVER	S				\$0.00		09/30/25
					\$598.44	\$0.00	0.00%	09/30/25
					\$598.44	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$598.44	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
70		M		SUBCON	\$11,375.01	\$11,375.01	100.00%	09/30/25
	MOD 031: KIMILAND MAMO @ 50% DURING	S				\$0.00		09/30/25
					\$11,375.01	\$0.00	0.00%	09/30/25
					\$11,375.01	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	

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000001.02.01.005.007		6046-204		1.CS.005.0001.01		100.00%		\$11,375.01	
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
71			M	SUBCON	\$14,667.99	\$14,667.99	100.00%	09/30/25	
	MOD 032: MISCHA BATELAAN @ 100% DURING		S			\$0.00		09/30/25	
					\$14,667.99	\$0.00	0.00%	09/30/25	
					\$14,667.99	\$0.00	0.00%		
	Project	Account		Organization		Allocation	Amount		
000001.02.02.004.001		6046-304		1.CS.005.0001.01		100.00%	\$14,667.99		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
72			M	SUBCON	\$6,707.83	\$6,707.83	100.00%	09/30/25	
	MOD 033: JOZEF DUDEK @ 50% DURING THE		O			\$0.00		09/30/25	
						\$6,707.83	100.00%	09/30/25	
						\$0.00	0.00%		
	Project	Account		Organization		Allocation	Amount		
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$6,707.83		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
73			M	SUBCON	\$7,570.18	\$7,570.18	100.00%	09/30/25	
	MOD 033: KOSTAS ORGINOS @ 50% DURING		O			\$0.00		09/30/25	
						\$7,570.18	100.00%	09/30/25	
						\$0.00	0.00%		
	Project	Account		Organization		Allocation	Amount		
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$7,570.18		
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date		
74			M	SUBCON	\$1,197.12	\$0.00	0.00%	09/30/25	
	MOD 034: SHORT FOR JOZEF DUDEK FOR		O			\$0.00		09/30/25	
						\$0.00	0.00%	09/30/25	
						\$0.00	0.00%		

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Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$1,197.12
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
75			M	SUBCON	\$325.55	\$0.00	0.00% 09/30/25
	MOD 034: SHORT FOR KOSTAS		O			\$0.00	09/30/25
	ORGINOS FOR						
						\$0.00	0.00% 09/30/25
						\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$325.55
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
76			M	SUBCON	\$245.11	\$0.00	0.00% 09/30/25
	MOD 034: SHORT TO COVER KIMILAND		O			\$0.00	09/30/25
	MAMO						
						\$0.00	0.00% 09/30/25
						\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.01.005.007		6046-204		1.CS.005.0001.01		100.00%	\$245.11
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
77			M	SUBCON	\$543.12	\$0.00	0.00% 09/30/25
	MOD 034: SHORT TO COVER		O			\$0.00	09/30/25
	CHRISTOPER						
						\$0.00	0.00% 09/30/25
						\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.02.06.001		6046-204		1.CS.005.0001.01		100.00%	\$543.12
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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78		M		SUBCON	\$3,649.51	\$0.00	0.00%	09/30/25
	MOD 034: SHORT TO COVER MISHA BATELAAN	O				\$0.00		09/30/25
						\$0.00	0.00%	09/30/25
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.02.004.001		6046-204		1.CS.005.0001.01		100.00%	\$3,649.51	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
79		M		SUBCON	\$3,791.67	\$0.00	0.00%	09/30/25
	MOD 035: KIMILAND MAMO @ 50% DURING	O				\$0.00		09/30/25
						\$0.00	0.00%	09/30/25
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.005.007		6046-204		1.CS.005.0001.01		100.00%	\$3,791.67	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
80		M		SUBCON	\$7,828.44	\$7,828.44	100.00%	10/31/25
	MOD 036: KIMILAND MAMO @ 100% DURING	O				\$0.00		10/31/25
						\$7,828.44	100.00%	10/31/25
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.005.007		6046-204		1.CS.005.0001.01		100.00%	\$7,828.44	
Line	Item/Description	Rev	Type/Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
81		M		SUBCON	\$10,286.81	\$0.00	0.00%	09/30/25
	MOD 036: JOZEF DUDEK @ 50% DURING THE	O				\$0.00		09/30/25
						\$0.00	0.00%	09/30/25
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.02.01.003.001		6046-202		1.CS.005.0001.01		100.00%	\$10,286.81	

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82			M	SUBCON	\$11,006.05	\$0.00 0.00%	09/30/25
	MOD 036: KOSTAS ORGINOS @ 50% DURING		O			\$0.00	09/30/25
						\$0.00 0.00%	09/30/25
						\$0.00 0.00%	
Project	Account	Organization	Allocation	Amount			
000001.02.01.003.001	6046-202	1.CS.005.0001.01	100.00%	\$11,006.05			
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
83			M	SUBCON	\$7,384.27	\$7,384.27 100.00%	10/31/25
	MOD 036: CHRISTOPHER COCUZZA @ 100%		O			\$0.00	10/31/25
						\$7,384.27 100.00%	10/31/25
						\$0.00 0.00%	
Project	Account	Organization	Allocation	Amount			
000001.02.09.002	6046-204	1.CS.005.0001.01	50.00%	\$3,692.14			
000001.02.01.005.007	6046-204	1.CS.005.0001.01	50.00%	\$3,692.13			
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
84			M	SUBCON	\$7,828.44	\$7,828.44 100.00%	11/30/25
	MOD 037: CHRISTOPHER COCUZZA @ 100%		O			\$0.00	11/30/25
						\$7,828.44 100.00%	11/30/25
						\$0.00 0.00%	
Project	Account	Organization	Allocation	Amount			
000001.28.01.001	6046-204	1.CS.005.0001.01	25.00%	\$1,957.11			
000001.02.09.002	6046-204	1.CS.005.0001.01	25.00%	\$1,957.11			
000001.02.01.005.007	6046-204	1.CS.005.0001.01	50.00%	\$3,914.22			
Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date

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85	M	SUBCON	\$7,384.27	\$7,384.27	100.00% 11/30/25
MOD 037: KIMILAND MAMO @ 100% FOR	O			\$0.00	11/30/25
				\$7,384.27	100.00% 11/30/25
				\$0.00	0.00%
Project	Account	Organization	Allocation	Amount	
000001.02.01.005.007	6046-204	1.CS.005.0001.01	100.00%	\$7,384.27	
				PO Total Amount (Func):	\$911,895.56
				PO Total Amount (Trans):	USD 911,895.56