

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
1	100.00%	1,937.50	1,937.50	0.00	1,937.50	0.00
2	100.00%	1,937.50	1,937.50	0.00	1,937.50	0.00
3	100.00%	1,291.67	1,291.67	0.00	1,291.67	0.00
4	100.00%	1,750.00	1,750.00	0.00	1,750.00	0.00
5	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
6	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
7	100.00%	645.83	645.83	0.00	645.83	0.00
8	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
9	100.00%	1,291.67	1,291.67	0.00	1,291.67	0.00
10	100.00%	1,291.67	1,291.67	0.00	1,291.67	0.00
11	100.00%	922.62	922.62	0.00	922.62	0.00
12	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
13	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
14	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
15	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
16	100.00%	3,875.00	3,875.00	0.00	3,875.00	0.00
17	100.00%	20,666.64	20,666.64	0.00	20,666.64	0.00
18	100.00%	1,937.50	1,937.50	0.00	1,937.50	0.00
19	100.00%	1,937.50	1,937.50	0.00	1,937.50	0.00
20	100.00%	1,291.67	1,291.67	0.00	1,291.67	0.00
21	100.00%	1,750.00	1,750.00	0.00	1,750.00	0.00
22	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
23	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
24	100.00%	645.83	645.83	0.00	645.83	0.00
25	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
26	100.00%	1,291.67	1,291.67	0.00	1,291.67	0.00
27	100.00%	1,291.67	1,291.67	0.00	1,291.67	0.00
28	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
29	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
30	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
31	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
32	100.00%	12,999.96	12,999.96	0.00	12,999.96	0.00
33	100.00%	2,518.75	2,518.75	0.00	2,518.75	0.00
34	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
35	100.00%	3,500.00	3,500.00	0.00	3,500.00	0.00
36	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
37	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
38	100.00%	839.58	839.58	0.00	839.58	0.00
39	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
40	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
41	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
42	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
43	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
44	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
45	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
46	100.00%	1,808.33	1,808.33	0.00	1,808.33	0.00
47	100.00%	9,558.32	9,558.32	0.00	9,558.32	0.00
48	100.00%	3,500.00	3,500.00	0.00	3,500.00	0.00
49	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
50	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
51	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
52	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
53	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
54	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
55	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
56	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
57	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
58	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
59	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
60	100.00%	2,249.99	2,249.99	0.00	2,249.99	0.00
61	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
62	100.00%	3,500.00	3,500.00	0.00	3,500.00	0.00
63	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
64	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
65	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
66	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
67	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
68	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
69	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
70	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
71	100.00%	5,081.55	5,081.55	0.00	5,081.55	0.00
72	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
73	100.00%	85.11	85.11	0.00	85.11	0.00
74	100.00%	30,999.96	30,999.96	0.00	30,999.96	0.00
75	100.00%	30,999.96	30,999.96	0.00	30,999.96	0.00
76	100.00%	1,808.33	1,808.33	0.00	1,808.33	0.00
77	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
78	100.00%	3,500.00	3,500.00	0.00	3,500.00	0.00
79	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
80	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
81	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
82	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
83	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
84	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
85	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
86	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
87	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
88	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
89	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
90	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
91	100.00%	1,750.00	1,750.00	0.00	1,750.00	0.00
92	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
93	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
94	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
95	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
96	100.00%	2,583.34	2,583.34	0.00	2,583.34	0.00
97	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
98	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
99	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
100	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
101	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
102	100.00%	645.84	645.84	0.00	645.84	0.00
103	100.00%	3,958.33	3,958.33	0.00	3,958.33	0.00
104	100.00%	1,937.51	1,937.51	0.00	1,937.51	0.00
105	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
106	100.00%	7,749.99	7,749.99	0.00	7,749.99	0.00
107	0.00%	0.00	0.00	0.00	0.00	0.00
108	100.00%	166.67	166.67	0.00	166.67	0.00
109	100.00%	166.67	166.67	0.00	166.67	0.00
110	100.00%	166.67	166.67	0.00	166.67	0.00
111	100.00%	83.33	83.33	0.00	83.33	0.00
112	100.00%	83.33	83.33	0.00	83.33	0.00
113	100.00%	166.67	166.67	0.00	166.67	0.00
114	100.00%	166.67	166.67	0.00	166.67	0.00
115	100.00%	166.67	166.67	0.00	166.67	0.00
116	100.00%	166.67	166.67	0.00	166.67	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
117	100.00%	166.67	166.67	0.00	166.67	0.00
118	0.00%	0.00	0.00	0.00	0.00	0.00
119	100.00%	166.67	166.67	0.00	166.67	0.00
120	100.00%	83.33	83.33	0.00	83.33	0.00
121	100.00%	1,166.69	1,166.69	0.00	1,166.69	0.00
122	100.00%	4,519.32	4,519.32	0.00	4,519.32	0.00
123	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
124	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
125	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
126	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
127	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
128	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
129	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
130	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
131	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
132	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
133	100.00%	2,062.50	2,062.50	0.00	2,062.50	0.00
134	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
135	100.00%	1,054.68	1,054.68	0.00	1,054.68	0.00
136	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
137	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
138	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
139	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
140	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
141	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
142	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
143	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
144	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
145	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
146	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
147	100.00%	8,920.68	8,920.68	0.00	8,920.68	0.00
148	100.00%	8,250.00	8,250.00	0.00	8,250.00	0.00
149	100.00%	1,374.99	1,374.99	0.00	1,374.99	0.00
150	100.00%	458.33	458.33	0.00	458.33	0.00
151	100.00%	458.33	458.33	0.00	458.33	0.00
152	100.00%	458.33	458.33	0.00	458.33	0.00
153	100.00%	229.17	229.17	0.00	229.17	0.00
154	100.00%	229.17	229.17	0.00	229.17	0.00
155	100.00%	458.33	458.33	0.00	458.33	0.00
156	100.00%	458.33	458.33	0.00	458.33	0.00
157	100.00%	458.33	458.33	0.00	458.33	0.00
158	100.00%	458.33	458.33	0.00	458.33	0.00
159	100.00%	137.50	137.50	0.00	137.50	0.00
160	100.00%	458.33	458.33	0.00	458.33	0.00
161	100.00%	1,374.99	1,374.99	0.00	1,374.99	0.00
162	100.00%	5,454.16	5,454.16	0.00	5,454.16	0.00
163	100.00%	1,374.99	1,374.99	0.00	1,374.99	0.00
164	100.00%	14,437.49	14,437.49	0.00	14,437.49	0.00
165	100.00%	14,437.49	14,437.49	0.00	14,437.49	0.00
166	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
167	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
168	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
169	100.00%	3,208.34	3,208.34	0.00	3,208.34	0.00
170	100.00%	3,208.34	3,208.34	0.00	3,208.34	0.00
171	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
172	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
173	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
174	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
175	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
176	100.00%	4,166.70	4,166.70	0.00	4,166.70	0.00
177	100.00%	9,624.99	9,624.99	0.00	9,624.99	0.00
178	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
179	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
180	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
181	100.00%	3,208.34	3,208.34	0.00	3,208.34	0.00
182	100.00%	3,208.34	3,208.34	0.00	3,208.34	0.00
183	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
184	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
185	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
186	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
187	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
188	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
189	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
190	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
191	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
192	100.00%	38,499.96	38,499.96	0.00	38,499.96	0.00
193	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
194	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
195	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
196	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
197	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
198	0.00%	0.00	0.00	0.00	0.00	0.00
199	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
200	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
201	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
202	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
203	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
204	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
205	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
206	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
207	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
208	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
209	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
210	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
211	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
212	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
213	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
214	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
215	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
216	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
217	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
218	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
219	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
220	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
221	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
222	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
223	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
224	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
225	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
226	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
227	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
228	100.00%	4,812.49	4,812.49	0.00	4,812.49	0.00
229	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
230	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
231	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
232	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
233	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
234	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
235	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
236	0.00%	0.00	0.00	0.00	0.00	0.00
237	0.00%	0.00	0.00	0.00	0.00	0.00
238	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
239	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
240	0.00%	0.00	0.00	0.00	0.00	0.00
241	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
242	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
243	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
244	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
245	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
246	100.00%	3,208.32	3,208.32	0.00	3,208.32	0.00
247	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
248	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
249	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
250	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
251	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
252	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
253	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
254	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
255	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
256	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
257	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
258	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
259	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
260	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
261	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
262	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
263	100.00%	1,604.16	1,604.16	0.00	1,604.16	0.00
264	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
265	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
266	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
267	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
268	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
269	100.00%	1,875.00	1,875.00	0.00	1,875.00	0.00
270	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
271	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
272	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
273	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
274	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
275	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
276	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
277	100.00%	1,604.17	1,604.17	0.00	1,604.16	0.01
278	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
279	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
280	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
281	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
282	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
283	100.00%	1,875.00	1,875.00	0.00	1,875.00	0.00
284	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
285	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
286	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
287	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
288	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
289	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
290	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
291	0.00%	0.00	0.00	0.00	0.00	0.00
292	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
293	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
294	100.00%	1,875.00	1,875.00	0.00	1,875.00	0.00
295	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
296	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
297	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
298	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
299	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
300	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
301	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
302	0.00%	0.00	0.00	0.00	0.00	0.00
303	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
304	100.00%	4,812.50	4,812.50	0.00	4,812.50	0.00
305	100.00%	1,875.00	1,875.00	0.00	1,875.00	0.00
306	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
307	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
308	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
309	100.00%	1,604.17	1,604.17	0.00	1,604.17	0.00
310	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
311	100.00%	3,208.34	3,208.34	0.00	3,208.34	0.00
312	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
313	100.00%	3,208.34	3,208.34	0.00	3,208.34	0.00
314	100.00%	2,406.25	2,406.25	0.00	2,406.25	0.00
315	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
316	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
317	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
318	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
319	0.00%	38,000.00	0.00	0.00	0.00	0.00

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0344 / 23-C0344S

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0344
Status Update ID: 23-C0344S
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
320	0.00%	3,208.34	0.00	0.00	0.00	0.00
321	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
322	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
323	100.00%	1,604.17	1,604.17	0.00	0.00	1,604.17
324	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
325	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
326	100.00%	1,604.17	1,604.17	0.00	0.00	1,604.17
327	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
328	100.00%	2,944.44	2,944.44	0.00	0.00	2,944.44
329	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
330	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
331	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
332	100.00%	1,604.17	1,604.17	0.00	0.00	1,604.17
333	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
334	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
335	100.00%	1,604.17	1,604.17	0.00	0.00	1,604.17
336	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
337	100.00%	2,944.44	2,944.44	0.00	0.00	2,944.44
338	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
Overall - Summary		1,329,357.35	1,288,149.01	0.00	1,237,343.48	50,805.53

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']