

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0739 / 23-C0739N

Vendor Name: COLLEGE OF WILLIAM & MARY
Purchase Order #: 23-C0739
Status Update ID: 23-C0739N
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%	2,521.55	2,521.55	0.00	2,521.55	0.00
2	100.00%	6,579.87	6,579.87	0.00	6,579.87	0.00
3	100.00%	2,749.46	2,749.46	0.00	2,749.46	0.00
4	100.00%	7,263.50	7,263.50	0.00	7,263.50	0.00
5	100.00%	2,490.71	2,490.71	0.00	2,490.71	0.00
6	100.00%	6,877.64	6,877.64	0.00	6,877.64	0.00
7	100.00%	6,579.87	6,579.87	0.00	6,579.87	0.00
8	100.00%	7,263.50	7,263.50	0.00	7,263.50	0.00
9	100.00%	14,288.80	14,288.80	0.00	14,288.80	0.00
10	100.00%	15,580.25	15,580.25	0.00	15,580.25	0.00
11	100.00%	14,114.00	14,114.00	0.00	14,114.00	0.00
12	100.00%	6,877.64	6,877.64	0.00	6,877.64	0.00
13	100.00%	75,694.85	75,694.85	0.00	75,694.85	0.00
14	100.00%	1,234.28	1,234.28	0.00	1,234.28	0.00
15	100.00%	773.74	773.74	0.00	773.74	0.00
16	100.00%	678.86	678.86	0.00	678.86	0.00
17	100.00%	8,860.32	8,860.32	0.00	8,860.32	0.00
18	100.00%	9,564.18	9,564.18	0.00	9,564.18	0.00
19	100.00%	2,708.52	2,708.52	0.00	2,708.52	0.00
20	100.00%	82,387.54	82,387.54	0.00	82,387.54	0.00
21	100.00%	8,860.32	8,860.32	0.00	8,860.32	0.00
22	100.00%	9,564.18	9,564.18	0.00	9,564.18	0.00
23	100.00%	8,860.32	8,860.32	0.00	8,860.32	0.00
24	100.00%	9,564.18	9,564.18	0.00	9,564.18	0.00
25	100.00%	9,037.47	9,037.47	0.00	9,037.47	0.00
26	100.00%	9,755.47	9,755.47	0.00	9,755.47	0.00
27	100.00%	177.15	177.15	0.00	177.15	0.00
28	100.00%	191.29	191.29	0.00	191.29	0.00
29	100.00%	4,901.27	4,901.27	0.00	4,901.27	0.00

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30	100.00%	9,037.53	9,037.53	0.00	9,037.53	0.00
31	100.00%	9,755.47	9,755.47	0.00	9,755.47	0.00
32	100.00%	9,037.53	9,037.53	0.00	9,037.53	0.00
33	100.00%	9,755.47	9,755.47	0.00	9,755.47	0.00
34	100.00%	11,748.79	11,748.79	0.00	11,748.79	0.00
35	100.00%	12,682.11	12,682.11	0.00	12,682.11	0.00
36	100.00%	7,042.03	7,042.03	0.00	7,042.03	0.00
37	100.00%	7,731.53	7,731.53	0.00	7,731.53	0.00
38	100.00%	7,042.03	7,042.03	0.00	7,042.03	0.00
39	100.00%	7,731.53	7,731.53	0.00	7,731.53	0.00
40	100.00%	84,500.04	84,500.04	0.00	84,500.04	0.00
41	100.00%	45,297.97	45,297.97	0.00	45,297.97	0.00
42	100.00%	15,363.80	15,363.80	0.00	15,363.80	0.00
43	100.00%	16,584.30	16,584.30	0.00	16,584.30	0.00
44	100.00%	9,037.53	9,037.53	0.00	9,037.53	0.00
45	100.00%	9,755.47	9,755.47	0.00	9,755.47	0.00
46	100.00%	473.48	473.48	0.00	473.48	0.00
47	100.00%	1,938.72	1,938.72	0.00	1,938.72	0.00
48	100.00%	9,037.53	9,037.53	0.00	9,037.53	0.00
49	100.00%	10,401.06	10,401.06	0.00	10,401.06	0.00
50	100.00%	18,075.06	18,075.06	0.00	18,075.06	0.00
51	100.00%	20,802.12	20,802.12	0.00	20,802.12	0.00
52	100.00%	3,791.67	3,791.67	0.00	3,791.67	0.00
53	100.00%	9,037.53	9,037.53	0.00	9,037.53	0.00
54	100.00%	10,401.06	10,401.06	0.00	10,401.06	0.00
55	100.00%	3,791.67	3,791.67	0.00	3,791.67	0.00
56	100.00%	9,037.53	9,037.53	0.00	9,037.53	0.00
57	100.00%	10,401.06	10,401.06	0.00	10,401.06	0.00
58	100.00%	3,791.67	3,791.67	0.00	3,791.67	0.00

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59	100.00%	3,791.67	3,791.67	0.00	3,791.67	0.00
60	100.00%	11,748.79	11,748.79	0.00	11,748.79	0.00
61	100.00%	13,521.38	13,521.38	0.00	13,521.38	0.00
62	100.00%	4,929.42	4,929.42	0.00	4,929.42	0.00
63	100.00%	5,682.68	5,682.68	0.00	5,681.81	0.87
64	100.00%	3,791.67	3,791.67	0.00	3,791.67	0.00
65	100.00%	3,791.67	3,791.67	0.00	3,791.67	0.00
66	100.00%	9,154.64	9,154.64	0.00	9,154.64	0.00
67	100.00%	10,123.37	10,123.37	0.00	10,123.37	0.00
68	100.00%	23,886.44	23,886.44	0.00	23,886.44	0.00
69	100.00%	598.44	598.44	0.00	598.44	0.00
70	100.00%	11,375.01	11,375.01	0.00	11,375.01	0.00
71	100.00%	14,667.99	14,667.99	0.00	14,667.99	0.00
72	100.00%	6,707.83	6,707.83	0.00	0.00	6,707.83
73	100.00%	7,570.18	7,570.18	0.00	0.00	7,570.18
74	0.00%	1,197.12	0.00	0.00	0.00	0.00
75	0.00%	325.55	0.00	0.00	0.00	0.00
76	0.00%	245.11	0.00	0.00	0.00	0.00
77	0.00%	543.12	0.00	0.00	0.00	0.00
78	0.00%	3,649.51	0.00	0.00	0.00	0.00
79	0.00%	3,791.67	0.00	0.00	0.00	0.00
80	100.00%	7,828.44	7,828.44	0.00	0.00	7,828.44
81	0.00%	10,286.81	0.00	0.00	0.00	0.00
82	0.00%	11,006.05	0.00	0.00	0.00	0.00
83	100.00%	7,384.27	7,384.27	0.00	0.00	7,384.27
84	100.00%	7,828.44	7,828.44	0.00	0.00	7,828.44
85	100.00%	7,384.27	7,384.27	0.00	0.00	7,384.27
Overall - Summary		911,895.56	880,850.62	0.00	836,146.32	44,704.30

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