

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0331 / 23-C0331N

Vendor Name: COLLEGE OF WILLIAM & MARY
Purchase Order #: 23-C0331
Status Update ID: 23-C0331N
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%	2,583.33	2,583.33	0.00	2,583.33	0.00
2	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
3	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
4	100.00%	10,333.32	10,333.32	0.00	10,333.32	0.00
5	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
6	100.00%	8,395.82	8,395.82	0.00	8,395.82	0.00
7	100.00%	8,395.82	8,395.82	0.00	8,395.82	0.00
8	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
9	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
10	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
11	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
12	100.00%	7,749.99	7,749.99	0.00	7,749.99	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%	5,166.66	5,166.66	0.00	5,166.66	0.00
17	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
18	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
19	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
20	100.00%	1,808.33	1,808.33	0.00	1,808.33	0.00
21	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
22	100.00%	7,749.99	7,749.99	0.00	7,749.99	0.00
23	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
24	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
25	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
26	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
27	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
28	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
29	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00

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30	100.00%	2,499.98	2,499.98	0.00	2,499.98	0.00
31	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
32	100.00%	10,333.32	10,333.32	0.00	10,333.32	0.00
33	100.00%	27,124.96	27,124.96	0.00	27,124.96	0.00
34	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
35	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
36	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
37	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
38	100.00%	1,249.99	1,249.99	0.00	1,249.99	0.00
39	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
40	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
41	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
42	100.00%	1,249.99	1,249.99	0.00	1,249.99	0.00
43	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
44	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
45	100.00%	2,583.33	2,583.33	0.00	2,583.33	0.00
46	100.00%	1,249.99	1,249.99	0.00	1,249.99	0.00
47	100.00%	5,166.66	5,166.66	0.00	5,166.66	0.00
48	100.00%	533.00	533.00	0.00	533.00	0.00
49	100.00%	24,750.00	24,750.00	0.00	24,750.00	0.00
50	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
51	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
52	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
53	100.00%	1,750.00	1,750.00	0.00	1,750.00	0.00
54	100.00%	1,166.69	1,166.69	0.00	1,166.69	0.00
55	100.00%	166.67	166.67	0.00	166.67	0.00
56	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
57	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
58	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00

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59	100.00%	1,750.00	1,750.00	0.00	1,750.00	0.00
60	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
61	100.00%	19,250.00	19,250.00	0.00	19,250.00	0.00
62	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
63	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
64	100.00%	1,750.00	1,750.00	0.00	1,750.00	0.00
65	100.00%	5,500.00	5,500.00	0.00	5,500.00	0.00
66	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
67	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
68	100.00%	1,750.00	1,750.00	0.00	1,750.00	0.00
69	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
70	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
71	100.00%	2,750.00	2,750.00	0.00	2,750.00	0.00
72	100.00%	9,624.99	9,624.99	0.00	9,624.99	0.00
73	100.00%	458.33	458.33	0.00	458.33	0.00
74	100.00%	458.33	458.33	0.00	458.33	0.00
75	100.00%	458.33	458.33	0.00	458.33	0.00
76	100.00%	458.33	458.33	0.00	458.33	0.00
77	100.00%	1,374.99	1,374.99	0.00	1,374.99	0.00
78	100.00%	2,291.65	2,291.65	0.00	2,291.65	0.00
79	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
80	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
81	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
82	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
83	100.00%	1,374.99	1,374.99	0.00	1,374.99	0.00
84	100.00%	6,416.67	6,416.67	0.00	6,416.67	0.00
85	100.00%	2,245.83	2,245.83	0.00	2,245.83	0.00
86	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
87	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00

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88	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
89	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
90	0.00%	0.00	0.00	0.00	0.00	0.00
91	100.00%	1,875.00	1,875.00	0.00	1,875.00	0.00
92	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
93	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
94	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
95	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
96	0.00%	0.00	0.00	0.00	0.00	0.00
97	100.00%	2,944.44	2,944.44	0.00	2,944.44	0.00
98	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
99	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
100	100.00%	35,291.63	35,291.63	0.00	35,291.63	0.00
101	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
102	0.00%	0.00	0.00	0.00	0.00	0.00
103	100.00%	5,888.88	5,888.88	0.00	5,888.88	0.00
104	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
105	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
106	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
107	0.00%	0.00	0.00	0.00	0.00	0.00
108	0.00%	0.00	0.00	0.00	0.00	0.00
109	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
110	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
111	100.00%	2,483.87	2,483.87	0.00	2,483.87	0.00
112	100.00%	541.68	541.68	0.00	541.68	0.00
113	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
114	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
115	100.00%	1,875.01	1,875.01	0.00	1,875.01	0.00
116	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00

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117	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
118	100.00%	1,875.01	1,875.01	0.00	1,875.01	0.00
119	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
120	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
121	100.00%	7,998.00	7,998.00	0.00	7,998.00	0.00
122	100.00%	13,795.82	13,795.82	0.00	13,795.82	0.00
123	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
124	100.00%	1,875.00	1,875.00	0.00	1,875.00	0.00
125	100.00%	3,208.33	3,208.33	0.00	3,208.33	0.00
126	100.00%	1,333.33	1,333.33	0.00	1,333.33	0.00
127	100.00%	9,624.99	9,624.99	0.00	9,624.99	0.00
128	100.00%	6,416.66	6,416.66	0.00	6,416.66	0.00
129	100.00%	9,624.99	9,624.99	0.00	9,624.99	0.00
130	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
131	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
132	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
133	25.00%	25,666.64	6,416.66	0.00	0.00	6,416.66
134	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
135	16.67%	19,249.98	3,208.97	0.00	0.00	3,208.97
136	16.67%	19,249.98	3,208.97	0.00	0.00	3,208.97
137	100.00%	1,794.66	1,794.66	0.00	0.00	1,794.66
138	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
139	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
140	100.00%	3,208.33	3,208.33	0.00	0.00	3,208.33
Overall - Summary		642,325.57	590,993.57	0.00	553,906.00	37,087.57

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