

Thomas Jefferson National Accelerator Facility
Subcontractor Percent Complete Verification
PO/Status Update: 24-C1709 / 24-C1709C

Vendor Name: CARNEGIE MELLON UNIVER.
Purchase Order #: 24-C1709
Status Update ID: 24-C1709C
Percent Completion Thru Date: 9/15/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
1	100.00%	39,277.88	39,277.88	0.00	39,277.88	0.00
2	100.00%	46,151.51	46,151.51	0.00	39,277.88	6,873.63
3	100.00%	29,923.00	29,923.00	0.00	0.00	29,923.00
4	40.00%	62,494.64	24,997.86	0.00	0.00	24,997.86
Overall - Summary		177,847.03	140,350.25	0.00	78,555.76	61,794.49

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/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']