

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0346 / 23-C0346Q

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0346
Status Update ID: 23-C0346Q
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%	6,672.79	6,672.79	0.00	6,672.79	0.00
2	100.00%	9,446.10	9,446.10	0.00	9,446.10	0.00
3	100.00%	8,063.13	8,063.13	0.00	8,063.13	0.00
4	100.00%	11,049.35	11,049.35	0.00	11,049.35	0.00
5	100.00%	5,910.63	5,910.63	0.00	5,910.63	0.00
6	100.00%	14,342.82	14,342.82	0.00	14,342.82	0.00
7	100.00%	8,698.75	8,698.75	0.00	8,698.75	0.00
8	100.00%	8,698.75	8,698.75	0.00	8,698.75	0.00
9	100.00%	6,672.79	6,672.79	0.00	6,672.79	0.00
10	100.00%	9,446.10	9,446.10	0.00	9,446.10	0.00
11	100.00%	8,063.13	8,063.13	0.00	8,063.13	0.00
12	100.00%	11,049.35	11,049.35	0.00	11,049.35	0.00
13	100.00%	5,910.63	5,910.63	0.00	5,910.63	0.00
14	100.00%	14,342.82	14,342.82	0.00	14,342.82	0.00
15	100.00%	4,845.30	4,845.30	0.00	4,845.30	0.00
16	100.00%	24,382.79	24,382.79	0.00	24,382.79	0.00
17	100.00%	17,397.50	17,397.50	0.00	17,397.50	0.00
18	100.00%	3,230.20	3,230.20	0.00	3,230.20	0.00
19	100.00%	6,672.79	6,672.79	0.00	6,672.79	0.00
20	100.00%	9,446.10	9,446.10	0.00	9,446.10	0.00
21	100.00%	8,063.13	8,063.13	0.00	8,063.13	0.00
22	100.00%	11,049.35	11,049.35	0.00	11,049.35	0.00
23	100.00%	5,910.63	5,910.63	0.00	5,910.63	0.00
24	100.00%	13,345.58	13,345.58	0.00	13,345.58	0.00
25	100.00%	18,892.20	18,892.20	0.00	18,892.20	0.00
26	100.00%	16,126.26	16,126.26	0.00	16,126.26	0.00
27	100.00%	22,098.70	22,098.70	0.00	22,098.70	0.00
28	100.00%	11,821.26	11,821.26	0.00	11,821.26	0.00
29	100.00%	6,460.40	6,460.40	0.00	6,460.40	0.00

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30	100.00%	17,397.50	17,397.50	0.00	17,397.50	0.00
31	100.00%	16,824.05	16,824.05	0.00	16,824.05	0.00
32	100.00%	333.70	333.70	0.00	333.70	0.00
33	100.00%	472.38	472.38	0.00	472.38	0.00
34	100.00%	552.47	552.47	0.00	552.47	0.00
35	100.00%	403.14	403.14	0.00	403.14	0.00
36	100.00%	231.21	231.21	0.00	231.21	0.00
37	100.00%	7,268.52	7,268.52	0.00	7,268.52	0.00
38	100.00%	10,289.40	10,289.40	0.00	10,289.40	0.00
39	100.00%	12,035.69	12,035.69	0.00	12,035.69	0.00
40	100.00%	8,782.89	8,782.89	0.00	8,782.89	0.00
41	100.00%	6,371.53	6,371.53	0.00	6,371.53	0.00
42	100.00%	6,460.40	6,460.40	0.00	6,460.40	0.00
43	100.00%	14,537.04	14,537.04	0.00	14,537.04	0.00
44	100.00%	20,578.80	20,578.80	0.00	20,578.80	0.00
45	100.00%	24,071.38	24,071.38	0.00	24,071.38	0.00
46	100.00%	17,565.78	17,565.78	0.00	17,565.78	0.00
47	100.00%	12,743.06	12,743.06	0.00	12,743.06	0.00
48	100.00%	20,310.12	20,310.12	0.00	20,310.12	0.00
49	100.00%	17,397.50	17,397.50	0.00	17,397.50	0.00
50	100.00%	31,246.34	31,246.34	0.00	31,246.34	0.00
51	100.00%	7,268.52	7,268.52	0.00	7,268.52	0.00
52	100.00%	10,289.40	10,289.40	0.00	10,289.40	0.00
53	100.00%	12,035.69	12,035.69	0.00	12,035.69	0.00
54	100.00%	8,782.89	8,782.89	0.00	8,782.89	0.00
55	100.00%	6,371.53	6,371.53	0.00	6,371.53	0.00
56	100.00%	3,203.13	3,203.13	0.00	3,203.13	0.00
57	100.00%	6,460.40	6,460.40	0.00	6,460.40	0.00
58	100.00%	3,318.42	3,318.42	0.00	3,318.42	0.00

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59	100.00%	7,268.52	7,268.52	0.00	7,268.52	0.00
60	100.00%	10,289.40	10,289.40	0.00	10,289.40	0.00
61	100.00%	12,035.69	12,035.69	0.00	12,035.69	0.00
62	100.00%	8,782.89	8,782.89	0.00	8,782.89	0.00
63	100.00%	6,371.53	6,371.53	0.00	6,371.53	0.00
64	100.00%	3,203.13	3,203.13	0.00	3,203.13	0.00
65	100.00%	5,892.70	5,892.70	0.00	5,892.70	0.00
66	100.00%	12,379.68	12,379.68	0.00	12,379.68	0.00
67	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00
68	100.00%	268.26	268.26	0.00	268.26	0.00
69	100.00%	7,268.52	7,268.52	0.00	7,268.52	0.00
70	100.00%	6,711.35	6,711.35	0.00	6,711.35	0.00
71	100.00%	12,035.69	12,035.69	0.00	12,035.69	0.00
72	100.00%	8,782.89	8,782.89	0.00	8,782.89	0.00
73	100.00%	6,371.53	6,371.53	0.00	6,371.53	0.00
74	100.00%	3,203.13	3,203.13	0.00	3,203.13	0.00
75	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00
76	100.00%	1,820.44	1,820.44	0.00	1,820.44	0.00
77	100.00%	18,700.50	18,700.50	0.00	18,700.50	0.00
78	100.00%	6,460.40	6,460.40	0.00	6,460.40	0.00
79	100.00%	31,246.34	31,246.34	0.00	31,246.34	0.00
80	100.00%	2,496.99	2,496.99	0.00	2,496.99	0.00
81	100.00%	7,413.89	7,413.89	0.00	7,413.89	0.00
82	100.00%	5,247.59	5,247.59	0.00	5,247.59	0.00
83	100.00%	12,276.41	12,276.41	0.00	12,276.41	0.00
84	100.00%	8,958.55	8,958.55	0.00	8,958.55	0.00
85	100.00%	6,498.96	6,498.96	0.00	6,498.96	0.00
86	100.00%	6,406.25	6,406.25	0.00	6,406.25	0.00
87	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00

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88	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
89	100.00%	145.37	145.37	0.00	145.37	0.00
90	100.00%	205.79	205.79	0.00	205.79	0.00
91	100.00%	240.72	240.72	0.00	240.72	0.00
92	100.00%	175.66	175.66	0.00	175.66	0.00
93	100.00%	127.43	127.43	0.00	127.43	0.00
94	100.00%	9,609.38	9,609.38	0.00	9,609.38	0.00
95	100.00%	534.58	534.58	0.00	534.58	0.00
96	100.00%	7,413.89	7,413.89	0.00	7,413.89	0.00
97	100.00%	5,247.59	5,247.59	0.00	5,247.59	0.00
98	100.00%	12,276.41	12,276.41	0.00	12,276.41	0.00
99	100.00%	4,479.27	4,479.27	0.00	4,479.27	0.00
100	100.00%	6,498.96	6,498.96	0.00	6,498.96	0.00
101	100.00%	6,406.25	6,406.25	0.00	6,406.25	0.00
102	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00
103	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
104	100.00%	31,875.26	31,875.26	0.00	31,875.26	0.00
105	100.00%	6,460.40	6,460.40	0.00	6,460.40	0.00
106	100.00%	18,700.50	18,700.50	0.00	18,700.50	0.00
107	100.00%	7,413.89	7,413.89	0.00	7,413.89	0.00
108	100.00%	5,247.59	5,247.59	0.00	5,247.59	0.00
109	100.00%	12,276.41	12,276.41	0.00	12,276.41	0.00
110	100.00%	4,479.28	4,479.28	0.00	4,479.28	0.00
111	100.00%	6,498.96	6,498.96	0.00	6,498.96	0.00
112	100.00%	6,406.25	6,406.25	0.00	6,406.25	0.00
113	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00
114	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
115	100.00%	6,460.40	6,460.40	0.00	6,460.40	0.00
116	100.00%	27,093.97	27,093.97	0.00	27,093.97	0.00

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117	100.00%	7,413.89	7,413.89	0.00	7,413.89	0.00
118	100.00%	5,247.59	5,247.59	0.00	5,247.59	0.00
119	100.00%	12,276.41	12,276.41	0.00	12,276.41	0.00
120	100.00%	4,479.28	4,479.28	0.00	4,479.28	0.00
121	100.00%	6,498.96	6,498.96	0.00	6,498.96	0.00
122	100.00%	6,406.25	6,406.25	0.00	6,406.25	0.00
123	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00
124	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
125	100.00%	18,700.50	18,700.50	0.00	18,700.50	0.00
126	100.00%	7,413.89	7,413.89	0.00	7,413.89	0.00
127	100.00%	5,247.59	5,247.59	0.00	5,247.59	0.00
128	100.00%	12,276.41	12,276.41	0.00	12,276.41	0.00
129	100.00%	4,479.29	4,479.29	0.00	4,479.29	0.00
130	100.00%	6,498.96	6,498.96	0.00	6,498.96	0.00
131	100.00%	6,406.25	6,406.25	0.00	6,406.25	0.00
132	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00
133	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
134	100.00%	112,587.00	112,587.00	0.00	112,587.00	0.00
135	100.00%	529.51	529.51	0.00	529.51	0.00
136	100.00%	7,519.42	7,519.42	0.00	7,519.42	0.00
137	100.00%	18,700.50	18,700.50	0.00	18,700.50	0.00
138	100.00%	7,413.89	7,413.89	0.00	7,413.89	0.00
139	100.00%	8,920.90	8,920.90	0.00	8,920.90	0.00
140	100.00%	12,276.41	12,276.41	0.00	12,276.41	0.00
141	100.00%	4,479.29	4,479.29	0.00	4,479.29	0.00
142	100.00%	6,498.96	6,498.96	0.00	6,498.96	0.00
143	100.00%	6,406.25	6,406.25	0.00	6,406.25	0.00
144	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00
145	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00

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146	100.00%	7,413.89	7,413.89	0.00	7,413.89	0.00
147	100.00%	12,276.41	12,276.41	0.00	12,276.41	0.00
148	100.00%	4,479.29	4,479.29	0.00	4,479.29	0.00
149	100.00%	6,498.96	6,498.96	0.00	6,498.96	0.00
150	100.00%	6,406.25	6,406.25	0.00	6,406.25	0.00
151	100.00%	4,276.43	4,276.43	0.00	4,276.43	0.00
152	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
153	100.00%	16,591.44	16,591.44	0.00	16,591.44	0.00
154	100.00%	7,519.42	7,519.42	0.00	7,519.42	0.00
155	100.00%	15,008.34	15,008.34	0.00	15,008.34	0.00
156	100.00%	24,851.80	24,851.80	0.00	24,851.80	0.00
157	100.00%	9,067.70	9,067.70	0.00	9,067.70	0.00
158	100.00%	4,031.75	4,031.75	0.00	4,031.75	0.00
159	100.00%	12,812.50	12,812.50	0.00	12,812.50	0.00
160	100.00%	8,552.86	8,552.86	0.00	8,552.86	0.00
161	100.00%	12,284.04	12,284.04	0.00	12,284.04	0.00
162	100.00%	90.28	90.28	0.00	90.28	0.00
163	100.00%	149.79	149.79	0.00	149.79	0.00
164	100.00%	54.58	54.58	0.00	54.58	0.00
165	100.00%	79.16	79.16	0.00	79.16	0.00
166	100.00%	73.89	73.89	0.00	73.89	0.00
167	100.00%	20,968.57	20,968.57	0.00	20,968.57	0.00
168	100.00%	18,700.50	18,700.50	0.00	18,700.50	0.00
169	100.00%	16,129.67	16,129.67	0.00	16,129.67	0.00
170	100.00%	7,504.17	7,504.17	0.00	7,504.17	0.00
171	100.00%	12,425.90	12,425.90	0.00	12,425.90	0.00
172	100.00%	4,533.85	4,533.85	0.00	4,533.85	0.00
173	100.00%	2,138.22	2,138.22	0.00	2,138.22	0.00
174	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00

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175	100.00%	3,759.71	3,759.71	0.00	3,759.71	0.00
176	100.00%	3,759.71	3,759.71	0.00	3,759.71	0.00
177	100.00%	7,504.17	7,504.17	0.00	7,504.17	0.00
178	100.00%	12,425.90	12,425.90	0.00	12,425.90	0.00
179	100.00%	4,533.85	4,533.85	0.00	4,533.85	0.00
180	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
181	100.00%	16,129.67	16,129.67	0.00	16,129.67	0.00
182	100.00%	32,259.34	32,259.34	0.00	32,259.34	0.00
183	100.00%	7,519.42	7,519.42	0.00	7,519.42	0.00
184	100.00%	15,008.34	15,008.34	0.00	15,008.34	0.00
185	100.00%	24,851.80	24,851.80	0.00	24,851.80	0.00
186	100.00%	13,601.55	13,601.55	0.00	13,601.55	0.00
187	100.00%	12,136.26	12,136.26	0.00	12,136.26	0.00
188	100.00%	3,759.71	3,759.71	0.00	3,759.71	0.00
189	100.00%	7,504.17	7,504.17	0.00	7,504.17	0.00
190	100.00%	12,425.90	12,425.90	0.00	12,425.90	0.00
191	100.00%	9,067.70	9,067.70	0.00	9,067.70	0.00
192	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
193	100.00%	16,129.67	16,129.67	0.00	16,129.67	0.00
194	100.00%	16,129.67	16,129.67	0.00	16,129.67	0.00
195	100.00%	3,759.71	3,759.71	0.00	3,759.71	0.00
196	100.00%	7,504.17	7,504.17	0.00	7,504.17	0.00
197	100.00%	12,425.90	12,425.90	0.00	12,425.90	0.00
198	100.00%	9,067.70	9,067.70	0.00	9,067.70	0.00
199	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
200	58.33%	117,585.96	68,587.89	0.00	48,994.15	19,593.74
201	100.00%	3,759.71	3,759.71	0.00	3,759.71	0.00
202	100.00%	7,504.17	7,504.17	0.00	7,504.17	0.00
203	100.00%	12,425.90	12,425.90	0.00	12,425.90	0.00

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Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0346 / 23-C0346Q

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0346
Status Update ID: 23-C0346Q
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%	9,067.70	9,067.70	0.00	9,067.70	0.00
205	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
206	100.00%	16,129.67	16,129.67	0.00	16,129.67	0.00
207	100.00%	11,290.77	11,290.77	0.00	11,290.77	0.00
208	100.00%	3,759.71	3,759.71	0.00	3,759.71	0.00
209	100.00%	7,504.17	7,504.17	0.00	7,504.17	0.00
210	100.00%	12,425.90	12,425.90	0.00	12,425.90	0.00
211	100.00%	9,067.70	9,067.70	0.00	9,067.70	0.00
212	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
213	100.00%	1,196.72	1,196.72	0.00	1,196.72	0.00
214	100.00%	3,759.71	3,759.71	0.00	3,759.71	0.00
215	100.00%	7,504.17	7,504.17	0.00	7,504.17	0.00
216	100.00%	12,425.90	12,425.90	0.00	12,425.90	0.00
217	100.00%	9,067.70	9,067.70	0.00	9,067.70	0.00
218	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
219	50.00%	23,292.61	11,646.31	0.00	0.00	11,646.31
220	100.00%	3,759.71	3,759.71	0.00	3,759.71	0.00
221	100.00%	7,504.17	7,504.17	0.00	7,504.17	0.00
222	100.00%	12,425.90	12,425.90	0.00	12,425.90	0.00
223	100.00%	9,067.70	9,067.70	0.00	9,067.70	0.00
224	100.00%	6,068.13	6,068.13	0.00	6,068.13	0.00
225	100.00%	7,519.42	7,519.42	0.00	7,519.42	0.00
226	100.00%	20,916.23	20,916.23	0.00	20,916.23	0.00
227	100.00%	7,480.50	7,480.50	0.00	7,480.50	0.00
228	100.00%	12,394.91	12,394.91	0.00	12,394.91	0.00
229	100.00%	9,045.03	9,045.03	0.00	9,045.03	0.00
230	100.00%	6,126.73	6,126.73	0.00	6,126.73	0.00
231	100.00%	127.16	127.16	0.00	127.16	0.00
232	100.00%	218.78	218.78	0.00	218.78	0.00

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Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 23-C0346 / 23-C0346Q

Vendor Name: OLD DOMINION UNIV. RESEAR
Purchase Order #: 23-C0346
Status Update ID: 23-C0346Q
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%	159.55	159.55	0.00	159.55	0.00
234	100.00%	231.58	231.58	0.00	231.58	0.00
235	100.00%	6,126.73	6,126.73	0.00	0.00	6,126.73
236	100.00%	5,225.00	5,225.00	0.00	0.00	5,225.00
237	100.00%	6,126.73	6,126.73	0.00	0.00	6,126.73
238	30.00%	5,225.00	1,567.50	0.00	0.00	1,567.50
239	100.00%	16,089.41	16,089.41	0.00	0.00	16,089.41
240	100.00%	16,089.41	16,089.41	0.00	0.00	16,089.41
241	100.00%	6,126.73	6,126.73	0.00	0.00	6,126.73
242	30.00%	3,410.00	1,023.00	0.00	0.00	1,023.00
243	100.00%	1,879.86	1,879.86	0.00	0.00	1,879.86
Overall - Summary		2,347,516.53	2,280,827.66	0.00	2,189,333.24	91,494.42

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