

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 25-D1948 / 25-D1948A

Vendor Name: UNIVERSITY OF VIRGINIA
Purchase Order #: 25-D1948
Status Update ID: 25-D1948A
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%	17,244.25	17,244.25	0.00	0.00	17,244.25
2	22.22%	17,244.25	3,831.67	0.00	0.00	3,831.67
3	0.00%	17,244.25	0.00	0.00	0.00	0.00
4	0.00%	17,244.25	0.00	0.00	0.00	0.00
5	0.00%	17,244.25	0.00	0.00	0.00	0.00
6	0.00%	17,244.25	0.00	0.00	0.00	0.00
7	0.00%	17,244.25	0.00	0.00	0.00	0.00
8	0.00%	17,244.25	0.00	0.00	0.00	0.00
Overall - Summary		137,954.00	21,075.92	0.00	0.00	21,075.92

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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']