

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 25-D2070 / 25-D2070A

Vendor Name: V3 GATE LLC
Purchase Order #: 25-D2070
Status Update ID: 25-D2070A
Percent Completion Thru Date: 11/18/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
1	5.00%	36,144.73	1,807.24	0.00	0.00	1,807.24
2	0.00%	6,024.11	0.00	0.00	0.00	0.00
3	0.00%	74,371.88	0.00	0.00	0.00	0.00
4	0.00%	29,748.75	0.00	0.00	0.00	0.00
5	0.00%	23,799.01	0.00	0.00	0.00	0.00
6	0.00%	22,311.56	0.00	0.00	0.00	0.00
7	0.00%	44,623.13	0.00	0.00	0.00	0.00
Overall - Summary		237,023.17	1,807.24	0.00	0.00	1,807.24

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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']