

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 24-C0310 / 24-C0310B

Vendor Name: FLORIDA INTERNATIONAL UNV
Purchase Order #: 24-C0310
Status Update ID: 24-C0310B
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	100.00%	40,000.00	40,000.00	0.00	40,000.00	0.00
2	100.00%	60,000.00	60,000.00	0.00	60,000.00	0.00
3	100.00%	90,000.00	90,000.00	0.00	90,000.00	0.00
4	100.00%	81,101.00	81,101.00	0.00	81,101.00	0.00
5	100.00%	20,000.00	20,000.00	0.00	20,000.00	0.00
6	30.00%	90,000.00	27,000.00	0.00	0.00	27,000.00
7	30.00%	80,000.00	24,000.00	0.00	0.00	24,000.00
8	30.00%	20,000.00	6,000.00	0.00	0.00	6,000.00
9	30.00%	97,311.00	29,193.30	0.00	0.00	29,193.30
10	30.00%	5,000.00	1,500.00	0.00	0.00	1,500.00
Overall - Summary		583,412.00	378,794.30	0.00	291,101.00	87,693.30

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