

# Thomas Jefferson National Accelerator Facility

## Subcontractor Percent Complete Verification

**PO/Status Update: 22-C0405 / 22-C0405M**

Vendor Name: OCEM ACQUISITION CORP  
Purchase Order #: 22-C0405  
Status Update ID: 22-C0405M  
Percent Completion Thru Date: 11/20/25

| Line Number              | Completed Percent | Line Total Amount   | Completed Amount    | Eligible For Voucher | Previously Vouchered Amt | Completed Retention Amount |
|--------------------------|-------------------|---------------------|---------------------|----------------------|--------------------------|----------------------------|
| 1                        | 100.00%           | 87,177.90           | 87,177.90           | 0.00                 | 87,177.90                | 0.00                       |
| 2                        | 100.00%           | 58,118.60           | 58,118.60           | 0.00                 | 58,118.60                | 0.00                       |
| 3                        | 100.00%           | 87,177.90           | 87,177.90           | 0.00                 | 87,177.90                | 0.00                       |
| 4                        | 100.00%           | 17,525.60           | 17,525.60           | 0.00                 | 17,525.60                | 0.00                       |
| 5                        | 100.00%           | 11,533.70           | 11,533.70           | 0.00                 | 11,533.70                | 0.00                       |
| 6                        | 100.00%           | 14,529.65           | 14,529.65           | 0.00                 | 14,529.65                | 0.00                       |
| 7                        | 100.00%           | 14,529.65           | 14,529.65           | 0.00                 | 14,529.65                | 0.00                       |
| 8                        | 100.00%           | 290,479.50          | 290,479.50          | 0.00                 | 290,479.50               | 0.00                       |
| 9                        | 100.00%           | 193,653.00          | 193,653.00          | 0.00                 | 193,653.00               | 0.00                       |
| 10                       | 100.00%           | 290,479.50          | 290,479.50          | 0.00                 | 290,479.50               | 0.00                       |
| 11                       | 100.00%           | 96,826.50           | 96,826.50           | 0.00                 | 96,826.50                | 0.00                       |
| 12                       | 100.00%           | 48,413.25           | 48,413.25           | 0.00                 | 28,604.00                | 19,809.25                  |
| 13                       | 0.00%             | 48,413.25           | 0.00                | 0.00                 | 0.00                     | 0.00                       |
| 14                       | 100.00%           | 60,269.18           | 60,269.18           | 0.00                 | 60,269.18                | 0.00                       |
| 15                       | 0.00%             | 6,012.80            | 0.00                | 0.00                 | 0.00                     | 0.00                       |
| <b>Overall - Summary</b> |                   | <b>1,325,139.98</b> | <b>1,270,713.93</b> | <b>0.00</b>          | <b>1,250,904.68</b>      | <b>19,809.25</b>           |

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