

Thomas Jefferson National Accelerator Facility
Subcontractor Percent Complete Verification
PO/Status Update: 24-C0164 / 24-C0164F

Vendor Name: ANDERSON & DAHLEN INC
Purchase Order #: 24-C0164
Status Update ID: 24-C0164F
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%	243,160.00	243,160.00	0.00	243,160.00	0.00
2	100.00%	121,580.00	121,580.00	0.00	121,580.00	0.00
3	100.00%	486,320.00	486,320.00	0.00	486,320.00	0.00
4	0.00%	121,580.00	0.00	0.00	0.00	0.00
5	100.00%	243,160.00	243,160.00	0.00	243,160.00	0.00
6	100.00%	135,665.00	135,665.00	0.00	0.00	135,665.00
7	70.00%	38,325.00	26,827.50	0.00	0.00	26,827.50
Overall - Summary		1,389,790.00	1,256,712.50	0.00	1,094,220.00	162,492.50

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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']