

PEACE WALKER INFRASTRUCTURE PARTNERS, LLC

SHADOW MOSES AIR FIELD, ALASKA

PROGRESS PAYMENT REQUEST NO. 005

Campbell Hall Phased Headquarters Renovation

Task order	SM-MACC-01, Task Order FA-27-005
Contractor	Peace Walker Infrastructure Partners, LLC
Payment period	1 through 20 August 2027
Submitted	24 August 2027
Request basis	FAR 52.232-5 - current earned-value estimate in the accepted payment breakdown

Application summary

Calculation	Amount
Original firm-fixed-price task order	\$26,400,000.00
Net executed changes	\$0.00
Current task-order price	\$26,400,000.00
Cumulative earned value through 20 August 2027	\$11,230,000.00
Less prior approved progress payments Nos. 001-004	(\$6,350,000.00)
Less retainage requested by contractor	\$0.00
CURRENT PROGRESS PAYMENT REQUEST	\$4,880,000.00
Unbilled balance after this request	\$15,170,000.00

This request is based on the accepted progress schedule and schedule of values maintained in the task-order payment file. Supporting data will be furnished in the form and detail requested by the Contracting Officer.

Contractor certification - FAR 52.232-5(c)

1. The requested amounts are for performance represented as conforming to the task-order requirements.
2. Payments due to subcontractors and suppliers from prior Government payments have been made, and amounts due from this payment will be paid timely under the applicable agreements and law.
3. The request excludes amounts the prime contractor intends to withhold or retain from a subcontractor or supplier.
4. This certification does not constitute final acceptance of subcontractor performance.

CERTIFICATION: I certify, to the best of my knowledge and belief, that the statements above and this request are accurate.

Contractor official	Signature	Date
Hot Coldman President	/s/ Hot Coldman	24 Aug 2027