DEPARTMENT OF THE AIR FORCE

SHADOW MOSES AIR FIELD, ALASKA

AGREED PROGRESS SCHEDULE & SCHEDULE OF VALUES

Task Order FA-27-005 - Payment Request No. 005

Task-order value	$26,400,000.00 firm-fixed price
Notice to proceed	22 March 2027
Schedule status	Accepted for progress-payment administration on 18 March 2027
Current period	1 through 20 August 2027
Payment status	$6,350,000.00 previously approved; $4,880,000.00 requested now

Complete payment breakdown

SOV	Work portion	Scheduled value	Prior	Current	This request
01	Design completion, phasing, submittals	$1,850,000	90%	100%	$185,000
02	Mobilization, temporary facilities and protection	$1,100,000	80%	85%	$55,000
03	Selective demolition and hazardous-material controls	$2,100,000	60%	60%	$0
04	Structural renewal	$2,400,000	20%	40%	$480,000
05	Roofing renewal	$1,450,000	10%	30%	$290,000
06	Exterior-envelope renewal	$1,550,000	0%	20%	$310,000
07	Site and civil work	$750,000	0%	20%	$150,000
08	Electrical systems - installation plus staged permanent materials/equipment	$3,200,000	35%	65%	$960,000
09	HVAC systems - installation plus staged permanent equipment/materials	$4,000,000	20%	60%	$1,600,000
10	Fire protection, backup power and pathways	$1,200,000	0%	20%	$240,000
11	Drywall assemblies - installation plus staged materials	$1,600,000	0%	25%	$400,000
12	Interior finishes, ceilings, doors and fixtures	$2,200,000	0%	0%	$0
13	Security integration and mission systems	$2,100,000	0%	10%	$210,000
14	Testing, training and closeout	$900,000	0%	0%	$0
	TOTAL	**$26,400,000**	**24.05%**	**42.54%**	**$4,880,000**

ARITHMETIC CHECK: $11.23M cumulative earned value less $6.35M in prior approved payments equals the $4.88M current request.

Accepted for payment administration	Signature / date
Maj Emma Emmerich, Contracting Officer, 713 CONS	/s/ Emma Emmerich - 18 Mar 2027
Hot Coldman, President, Peace Walker Infrastructure Partners	/s/ Hot Coldman - 18 Mar 2027

CURRENT EARNED-VALUE SUPPORT

Installed work and delivered material - Payment Request No. 005

The accepted schedule separately weights physical installation and August delivery-and-staging milestones for permanent materials and equipment incorporated into the project. Payment Request No. 005 claims exactly those scheduled amounts.

Progress-payment history

Request	Period ending	Submitted	Approved	Net payment	Cumulative
001	30 Apr 2027	3 May	10 May	$1,750,000	$1,750,000
002	31 May 2027	2 Jun	9 Jun	$1,600,000	$3,350,000
003	30 Jun 2027	2 Jul	9 Jul	$1,450,000	$4,800,000
004	31 Jul 2027	2 Aug	9 Aug	$1,550,000	$6,350,000
005	20 Aug 2027	24 Aug	PENDING	$4,880,000	$11,230,000

Accepted August milestones

Schedule milestone	August plan	Achieved	Requested this month
Electrical installation	17% / $544,000	17% / $544,000	$544,000
Electrical permanent materials/equipment staging	13% / $416,000	13% / $416,000	$416,000
HVAC installation	10% / $400,000	10% / $400,000	$400,000
HVAC permanent equipment/material staging	30% / $1,200,000	30% / $1,200,000	$1,200,000
Drywall material staging	25% / $400,000	25% / $400,000	$400,000
OTHER SOV 01-07, 10 and 13 MILESTONES	$1,920,000	$1,920,000	$1,920,000
TOTAL CURRENT REQUEST	**$4,880,000**	**$4,880,000**	**$4,880,000**

Delivered-material and permanent-equipment register

Work	Material staged for this order	Delivery / location	Schedule credit
Electrical	Switchgear panels, feeders, cable reels and devices	ER-219; 16 Aug; secured east laydown	$416,000 / 13%
HVAC	Air handlers, duct sections, controls and supports	MR-441; 17 Aug; weatherproof mechanical staging	$1,200,000 / 30%
Drywall	Gypsum board, metal framing and accessories	IR-308; 18 Aug; enclosed Building 412 storage	$400,000 / 25%

MATERIAL-CREDIT RECORD: The 18 March accepted schedule authorizes the stated August weights for permanent material and equipment delivered on site. Receiving tickets, paid supplier invoices, joint inventory sheets, contract-use identification, and protected-storage records are maintained in the contractor file. The listed items have not been included in a prior payment, and the requested staging credit exactly matches the accepted schedule.

CONTRACTOR: /s/ Mistral - Project Controller - Peace Walker Infrastructure Partners, LLC - 24 Aug 2027

JOINT INVENTORY: /s/ Meryl Silverburgh - Construction Inspector - 713 CES - 21 Aug 2027