

DEPARTMENT OF THE AIR FORCE

SHADOW MOSES AIR FIELD, ALASKA

COR PHYSICAL-INSTALLATION CONCERN

Payment Request No. 005 - period ending 20 August 2027

Task order	FA-27-005 - Campbell Hall Phased Headquarters Renovation
Prime contractor	Peace Walker Infrastructure Partners, LLC
Field verification	20 August 2027; memorandum completed 26 August 2027
Government verifier	1st Lt Jack 'Raiden,' on-site COR, 713th Civil Engineering Squadron (713 CES)
Review basis	Visible and inspected field installation; COR daily reports 27-68; field photographs D03-01 through D03-03

COR comparison

Work portion	Scheduled value	Claimed	Installed	Claimed value	Installed-only
Electrical	\$3,200,000	65%	52%	\$2,080,000	\$1,664,000
HVAC	\$4,000,000	60%	30%	\$2,400,000	\$1,200,000
Drywall	\$1,600,000	25%	0%	\$400,000	\$0
TOTAL	\$8,800,000			\$4,880,000	\$2,864,000

COR observations

- **Electrical - 52% installed:** Panels, feeders, branch conduit and related accepted work are present, but the visible and quantity-verified installation does not appear to support the contractor's 65-percent schedule entry.
- **HVAC - 30% installed:** The east equipment and initial distribution run are present, while west and branch distribution remain uninstalled. Field installation appears to support 30 percent rather than the claimed 60 percent.
- **Drywall - 0% installed:** No metal framing or gypsum-board installation had begun in the scheduled drywall areas by the period cutoff, although the contractor claims 25 percent.
- **Review limitation:** This memorandum compares the request with installed construction observed in the field. The COR did not reconcile the claimed percentages to the accepted progress schedule, schedule of values, or material-delivery records.

COR RECOMMENDATION: The claimed value exceeds the installed-only field estimate by \$2,016,000. Withhold that amount from Payment Request No. 005 unless the Contracting Officer determines that another contract-authorized basis supports it.

Prepared and signed by	Signature	Date
1st Lt Jack 'Raiden' On-site COR, 713 CES	/s/ Jack Raiden	26 Aug 2027

This memorandum records the COR's field observations and recommendation. The Contracting Officer determines the approved progress-payment estimate under the contract.

FIELD PHOTOGRAPH LOG

COR evidence - 20 August 2027

The three exercise images below are the dated photographs cited in the COR inspection log and marked during the 26 August record review.



D03-01 - Electrical. Panels, feeders and branch-conduit work installed in Gallery E-14. COR field estimate: 52% installed versus 65% claimed. COR mark: /s/ Jack Raiden, 26 Aug 2027.



D03-02 - HVAC. Only the east main distribution run is installed; empty hangers continue west. COR field estimate: 30% installed versus 60% claimed. COR mark: /s/ Jack Raiden, 26 Aug 2027.



D03-03 - Drywall. Scheduled corridor remains bare with no metal framing or gypsum-board installation. COR field estimate: 0% installed versus 25% claimed. COR mark: /s/ Jack Raiden, 26 Aug 2027.

PHOTO RECORD: Original image identifiers, dates, locations and observations are cross-referenced to COR Inspection Log 27-063. Images are fictional and provided solely for this training exercise.