

INVOICE EXERCISE USE ONLY	AMOUNT DUE \$32,000.00
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INVOICE NO. PW-FA27-005-EXW-001	INVOICE DATE 17 August 2027	PAYMENT TERMS Upon lawful disposition
BILL TO 713th Contracting Squadron (713 CONS)	TASK ORDER FA-27-005 under SM-MACC-01	PROJECT Campbell Hall Phased Headquarters Renovation

Extra work billed

ITEM	CATEGORY	DESCRIPTION	QTY / BASIS	AMOUNT
1	Equipment	Cold-climate ductless mini-split equipment and manufacturer accessories	1 lot	\$13,680.00
2	Electrical	Dedicated circuit, disconnect, conductors, raceway, fittings, and terminations	1 lot	\$5,420.00
3	Mechanical	Refrigerant line set, insulation, condensate, wall penetration, and weather seals	1 lot	\$3,260.00
4	Field labor	Layout, installation, electrical and mechanical connections, and finish repair	76 hr @ \$110	\$8,360.00
5	Closeout	Startup, functional test, cleanup, and turnover record	1 lot	\$1,280.00
			TOTAL	\$32,000.00

Contractor's statement of basis

Peace Walker performed the listed work from 11 through 13 August 2027 after Colonel Roy Campbell, while walking the Campbell Hall job site, suggested a dedicated mini-split for the office being constructed for him and told the foreman to proceed before the wall closed. Peace Walker understood the colonel's rank, command position, job-site direction, and control of the intended office as official Government authorization and states that it acted in good faith.

This equipment was not included in the awarded drawings, specifications, or priced task-order work. The amount above is submitted for Government review and payment. Supporting purchase records, timecards, daily reports, testing records, and field photographs are available.

RECORD NOTE — This invoice states the contractor's position. It is not a Contracting Officer authorization, contract modification, Government acceptance of liability, price-reasonableness determination, or ratification.
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/s/ **HOT COLDMAN**

President, Peace Walker Infrastructure Partners, LLC