

# VOLGIN ELECTRICAL SERVICES, LLC

SHADOW MOSES AIR FIELD, ALASKA

## CERTIFIED PAYROLL NO. 027

Campbell Hall - week ending 10 September 2027

| <b>Prime contractor</b>                                                                                                                                                                                             |                                   | Peace Walker Infrastructure Partners, LLC               |            |            |                   |                 |                 |                   |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------|------------|------------|-------------------|-----------------|-----------------|-------------------|---------------------|
| <b>Contract / order</b>                                                                                                                                                                                             |                                   | SM-MACC-01 / Task Order FA-27-005                       |            |            |                   |                 |                 |                   |                     |
| <b>Project</b>                                                                                                                                                                                                      |                                   | Campbell Hall Phased Headquarters Renovation            |            |            |                   |                 |                 |                   |                     |
| <b>Payroll period</b>                                                                                                                                                                                               |                                   | 4 through 10 September 2027                             |            |            |                   |                 |                 |                   |                     |
| <b>Workweek</b>                                                                                                                                                                                                     |                                   | Monday-Friday; 8 straight-time hours daily; no overtime |            |            |                   |                 |                 |                   |                     |
| Worker / ID                                                                                                                                                                                                         | Classification                    | Straight-time hours                                     | Total      | Basic rate | Gross basic       | FICA            | Federal         | Net paid          | Fringe paid to plan |
| Elena Cruz<br>VE-1842                                                                                                                                                                                               | Laborer -<br>Common or<br>General | M 8<br>T 8<br>W 8<br>T 8<br>F 8                         | 40         | \$31.20    | \$1,248.00        | \$95.47         | \$142.00        | \$1,010.53        | \$624.00            |
| Marcus Hale<br>VE-3367                                                                                                                                                                                              | Laborer -<br>Common or<br>General | M 8<br>T 8<br>W 8<br>T 8<br>F 8                         | 40         | \$31.20    | \$1,248.00        | \$95.47         | \$119.00        | \$1,033.53        | \$624.00            |
| Tariq Benson<br>VE-5094                                                                                                                                                                                             | Laborer -<br>Common or<br>General | M 8<br>T 8<br>W 8<br>T 8<br>F 8                         | 40         | \$31.20    | \$1,248.00        | \$95.47         | \$164.00        | \$988.53          | \$624.00            |
| June Park<br>VE-7721                                                                                                                                                                                                | Laborer -<br>Common or<br>General | M 8<br>T 8<br>W 8<br>T 8<br>F 8                         | 40         | \$31.20    | \$1,248.00        | \$95.47         | \$133.00        | \$1,019.53        | \$624.00            |
| <b>WEEK TOTAL</b>                                                                                                                                                                                                   |                                   |                                                         | <b>160</b> |            | <b>\$4,992.00</b> | <b>\$381.88</b> | <b>\$558.00</b> | <b>\$4,052.12</b> | <b>\$2,496.00</b>   |
| <b>PAYROLL BASIS:</b> Each listed worker received \$31.20 per hour in basic wages. Volgin reports an additional \$15.60 per hour in bona fide fringe contributions, for a reported total hourly package of \$46.80. |                                   |                                                         |            |            |                   |                 |                 |                   |                     |

**Source note:** Exercise payroll patterned after the data and Statement of Compliance required by FAR 52.222-8; no actual personal information is used.

# STATEMENT OF COMPLIANCE

Volgin Electrical Services, LLC | Payroll 027 | week ending 10 September 2027

I, Olivia Markov, Payroll Administrator, do hereby state that I pay or supervise the payment of the persons employed by Volgin Electrical Services, LLC on the Campbell Hall project; that during the payroll period shown, all persons employed on the project have been paid the full weekly wages earned, that no rebates have been or will be made, and that no deductions have been made except those permitted by law and shown in the payroll records.

## Payroll certification

| Certification item                                                                                                                                                                                                 | Certified response                                                                                       |                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Classification and rate                                                                                                                                                                                            | Each worker is shown under the classification and at the basic hourly rate Volgin used for this payroll. |                                               |
| Fringe benefits                                                                                                                                                                                                    | \$15.60 per hour was paid to the Arctic Trades Benefit Trust for every reported straight-time hour.      |                                               |
| Apprentices                                                                                                                                                                                                        | No worker on this payroll is reported as an apprentice.                                                  |                                               |
| Deductions                                                                                                                                                                                                         | FICA and Federal income-tax withholding are shown; no other deductions were taken.                       |                                               |
| Subcontractor status                                                                                                                                                                                               | Volgin is the electrical subcontractor to Peace Walker Infrastructure Partners, LLC.                     |                                               |
| CERTIFIED RECORD: Certification attests to what the subcontractor reported and paid. Government review may still compare the classification, rate, hours, and fringe information with the work actually performed. |                                                                                                          |                                               |
| Signed                                                                                                                                                                                                             | Name / position                                                                                          | Date                                          |
| /s/ Olivia Markov                                                                                                                                                                                                  | Olivia Markov<br>Payroll Administrator, Volgin Electrical Services, LLC                                  | 12 Sep 2027                                   |
| Prime-contractor transmittal                                                                                                                                                                                       |                                                                                                          | Signature / date                              |
| Peace Walker Infrastructure Partners, LLC received and transmitted the subcontractor payroll without alteration.                                                                                                   |                                                                                                          | /s/ Mistral, Project Controller - 13 Sep 2027 |