

PEACE WALKER INFRASTRUCTURE PARTNERS LLC

PEACE WALKER EXTRA WORK INVOICE

Task Order FA-27-005 | Amount due \$32,000

Invoice number	PW-FA27-005-EXW-001
Invoice date	17 August 2027
Bill to	713th Contracting Squadron
Project	Campbell Hall phased headquarters renovation
Payment terms	Upon lawful Government disposition

Extra work billed

ITEM	DESCRIPTION	BASIS	AMOUNT
Equipment	Cold-climate ductless mini-split and manufacturer accessories	1 lot	\$13,680
Electrical	Dedicated circuit, disconnect, conductors, raceway, and terminations	1 lot	\$5,420
Mechanical	Line set, insulation, condensate, penetration, and weather seals	1 lot	\$3,260
Field labor	Layout, installation, connections, and finish repair	76 hr at \$110	\$8,360
Closeout	Startup, functional test, cleanup, and turnover record	1 lot	\$1,280
TOTAL			\$32,000

Contractor statement of basis

Peace Walker performed this work from 11 through 13 August 2027 after its project manager submitted a \$32,000 field-work proposal and the designated Government COR, 1st Lt Jack 'Raiden,' signed IB-02 with the direction to proceed before wall closeout. Peace Walker understood the signed COR authorization as Government approval and relied on it in good faith.

The dedicated unit was not included in the awarded drawings, specifications, or priced task-order work. Supporting purchase records, timecards, daily reports, startup results, and field photographs are available. This invoice states the contractor's position and is not a Contracting Officer authorization, price determination, or ratification.

/s/ HOT COLDMAN
Hot Coldman
President, Peace Walker Infrastructure Partners, LLC
17 August 2027