

ORDER FOR WORK AND SERVICE/DIRECT CITATION

PR# 1401292822

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS AND/OR DIRECT CITATION AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. (Check applicable boxes) ☐ WX ☐ PX ☐ DIRECT CITATION						2. DOCUMENT NUMBER N0021625MD00410				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 09/30/2025		5. WORK COMPLETION DATE 09/30/2025		6. DATE PREPARED 08/21/2025		7. AMENDMENT NO. 0001		
8. FROM NAVAL AIR STATION 11001 D STREET SUITE 101 CORPUS CHRISTI TX 78419-5021				9. FOR DETAILS CONTACT: ISAAC.L.COLEMAN9.CIV@US.NAVY.M BRANDON.V.WEBB2.CIV@US.NAVY.MI						
10. TO CITY OF CORPUS CHRISTI 1201 LEOPARD ST CORPUS CHRISTI TX 78401-2120				11. MAIL BILLINGS TO: All conditions and limitations on attachment MUST be complied with						
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1751804	52FM	254	09697	0	050120	2D	000000	A00009307130	\$304,236.10-
L. TOTAL THIS DOCUMENT										\$304,236.10-
M. CUMULATIVE TOTAL										\$718,663.90
13. ORDER SELECTION										
13A. THIS ORDER IS ISSUED AS A ☐ PROJECT ORDER ☐ AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON A ☐ FIXED PRICE OR ☒ COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THE FOLLOWING ITEMS ON THE REVERSE SIDE APPLY:										
13B. ☐ DIRECT CITATION PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED: THESE ITEMS ☐ ARE ☒ ARE NOT - INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☒ HAS NOT BEEN										
13C. USE OF THE REVISED ACCEPTANCE PROCEDURE ☐ IS ☒ IS NOT AUTHORIZED.										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										
A. ACRN	B. ITEM NO	C. QUANTITY	(Attach separate sheet - if more space is required)						D. ESTIMATED AMOUNT	
AA	00010	1	SPECIFIC AMD: 1 DESCRIPTION OF SERVICE: FY25 FUNDS RECOUP FOR DEAAG: FENCE LINE REPLACEMENT, NAS CORPUS						\$304,236.10-	
15. PROVIDED THRU REIMBURSEMENT			16. PROCURED BY DIRECT CITATION			17. SUMMARY		ESTIMATED AMOUNT		
A. ACRN	B. ITEM NO.	C. ESTIMATED AMOUNT	A. ACRN	B. ITEM NO.	C. ESTIMATED AMOUNT	A. TOTAL-BLOCK 14D =		\$304,236.10-		
AA	00010	\$304,236.10-				B. TOTAL-BLOCK 15C =		\$304,236.10-		
						C. TOTAL-BLOCK 16C =		\$0.00		
						D. BLOCK 15C + 16C =		\$304,236.10-		
						CUM TOTAL TO DATE	E. REIMBURSABLE		\$718,663.90	
							F. DIRECT CITATION			
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.			AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) KRIS S MELENDEZ LEAD FINANCIAL MANAGEMEN //ELECTRONIC SIGNATURE APPROVALS USED//						DATE 08/21/2025	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.			ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)						DATE	

ENTERPRISE STATEMENTS FOR ATTACHMENT TO THE NAVCOMPT 2276A

DOCUMENT N0021625MD00410

AMENDMENT 0001

NOTE: UNILATERAL REALIGNMENT OF FUNDS BETWEEN REIMBURSABLE AND DIRECT-CITE IS PROHIBITED; THEREFORE A FORMAL AMENDMENT IS REQUIRED. The receiving activity must submit a request in writing for realignment of funds between direct-cite and reimbursable. If the realignment is acceptable to the issuing activity, a formal amendment reflecting the realignment will be issued. Revised acceptance is not authorized. Pen and ink changes are prohibited.

1. Submit acceptance copy to:

PLEASE SEND ACCEPTANCES TO:

CNRSE POC: BRANDON.V.WEBB2.CIV@US.NAVY.MIL

CNIC_SE_HQ_N8Contracts_Acceptances@us.navy.mil

2. In accordance with SECNAVINST 7000.27B dated 12 October 2012, only commanding officers and comptroller personnel are authorized to accept funding documents.

3. In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work. Submit reimbursable/FMS billings to:

SPECIFIC

AMD: 1

DESCRIPTION OF SERVICE: FY25 FUNDS RECOUP FOR DEAAG: FENCE LINE REPLACEMENT, NAS CORPUS

RECOUP AMOUNT: \$304,236.10

AMD: 0

DESCRIPTION OF SERVICE: FY25 FUNDS PROVIDED FOR DEAAG: FENCE LINE REPLACEMENT, NAS CORPUS

FUNDING AMOUNT: \$1,022,900.00

CAGE CODE: 8R255

IGSA#: N00216-IGSA-002

SDN#: N0021625MD00410

CNRSE POC: BRANDON.V.WEBB2.CIV@US.NAVY.MIL

FINANCIAL POC: Isaac.I.Coleman9.civ@us.navy.mil

NON-SEVERABLE SERVICES (SPECIFIC): I CERTIFY THAT THE GOODS OR NON-SEVERABLE SERVICES TO BE ACQUIRED UNDER THIS AGREEMENT ARE NECESSARY EXPENSE OF THE APPROPRIATION CHARGED AND REPRESENT A BONA FIDE NEED OF THE FISCAL YEAR IN WHICH THESE FUNDS ARE OBLIGATED.

4. All excess reimbursable funds shall be identified to the issuing activity and the issuing activity shall prepare an amendment to withdraw excess funds.

5. Funds not actually obligated by the expiration date shall be identified for return to the requesting activity. An amendment shall be prepared by the requesting activity to withdraw excess funds.

6. For the portion of funds accepted on a direct citation basis, the Accounting Data (line of accounting) and Standard Document Number must be cited on all resulting contractual documents.

7. Direct citation of this funding on government travel orders is not authorized.

8. The office that incurs the obligation as a result of accepting this funding document shall forward the obligating document (i.e., contract) within 6 calendar days to the office responsible for recording the obligation in compliance with DoD 7000.14-r, Volume 3, Chapter 8, §080302. Submit a copy of obligating document(s) to:

9. The work completion date for funds subject to the Economy Act may not be extended beyond the statutory expiration date of the appropriation funding the effort.

10. Project Order funds remain available until the order has been completed; however the work completion date may not be extended beyond the cancellation date of the appropriation funding the effort.

11. For Project Orders, the accepting activity must perform 51 percent of the work with in-house resources. The term in-house includes the cost of all direct labor for government employees and associated support (e.g., material and supplies, travel, and minor equipment). At a Navy Working Capital Fund (NWCF) activity, it also includes chargeable overhead costs. This 51 percent rule does not apply to Economy Act Orders.

CONDITIONS/INSTRUCTIONS GOVERNING USE OF THIS FORM

This form will only be used for requesting work and/or services, contractual procurement or local purchase of material or services. This form will not be used for requesting material from existing Government stocks. The purchase/procurement, or requisitioning from stock, of material incident to the performance of this order, however, is permissible. (Note: Requests for standard and/or non-standard stock available within the U.S. Government will be accomplished through the use of DOD single Line Item Requisition System Documents (DD Form 1348 and/or 1348-6, as appropriate).

Supplementary Items:

1. Written acceptance of this order is required and will be accomplished by completing Block 19 on one copy of this order and returning it to the requiring activity cited in Block 8. Acceptance must be on a reimbursable basis and/or direct citation only.
2. Amounts authorized by this document have been reserved and/or committed by the requiring activity. Those amounts identified in Block 15 will be obligated upon receipt of the acceptance copy of this document, and those amounts identified in Block 16 will be obligated upon receipt of contracts or purchase or delivery orders awarded.
3. Amounts authorized in Block 15 are not subject to 31 USC 1517, unless specifically indicated on the face of the document. Additional funds, if required, will be requested from the activity cited in Block 8. Approval of such requests will be accomplished by the requiring activity through the issuance of an amendment to this document, appropriately reflecting the amount of the additional funds being provided. The total of Block 17F constitutes a 31 USC 1517 limitation when the purchasing officer or contracting activity is a separate entity not under the immediate supervision of the commanding officer issuing the request.
4. The funds authorized by the document are available for obligation by the performing activity cited in Block 10 through the dates indicated in Block 4 or 5, as appropriate. Funds not actually obligated by the performing activity by that date will be returned to the requesting activity via Status of Reimbursable Orders or similar acceptable form.
5. Extension of the work completion date cited in Block 5 of this order, if required, must be requested in writing and is subject to the approval of the requiring activity cited in Block 8. Approval of such requests will be accomplished by the requesting activity through the issuance of an amendment to this document citing the work completion date.
6. Those items identified in Block 15 as a Project Order, as indicated in Block 13A, are placed in accordance with 41 USC 6307 and the DoD FMR 7000.14R, Vol. 11A, Ch 2. Performance of the work and/or services requested must be accomplished in accordance with these same statutes and regulations.
7. Billings will normally be submitted by the performing activity on a monthly basis unless specifically stated in Block 14.
8. Those items identified in Block 15 are placed pursuant to the Economy Act (31 U.S.C. 1535) and will be performed in accordance therewith.