

PLANT REPAIRS AND IMPROVEMENTS

(This form and ENG Form 1475A may be used for Group Plant in accordance with any instructions issued by the Division or District Engineer.)

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DATE PREPARED

NAME OR NUMBER AND TYPE OF PLANT

DISTRICT

FOR FISCAL YEAR

20

LOCATION OF PLANT 1/

PRESENT CONDITION

REMAINING ECONOMIC LIFE
YRS.

VALUES AT BEGINNING OF CURRENT FISCAL YEAR

RENTAL DATA FOR PREVIOUS F.Y.

TOTAL COST

BOOK VALUE

NUMBER DAYS

AMOUNT

AMOUNT REPAIRS SCHEDULED
ON ENG FORM 22 (COSTS) OR
ENG FORM 2438*

AUTHORITY FOR PREVIOUS FISCAL YEAR WORK 2/

ESTIMATED STATUS OF PLANT RENTAL OR OWNERSHIP ACCOUNT AT END OF CURRENT FISCAL YEAR

	DEBIT (in dollars)	CREDIT (in dollars)
ACTUAL FOR PREVIOUS FISCAL YEAR: BALANCE IN ACCOUNT -----		
ESTIMATED COSTS FOR CURRENT FISCAL YEAR:		
DEPRECIATION -----		
REPAIRS TO HULL -----		
REPAIRS TO MACHINERY -----		
SMALL TOOLS & MISCELLANEOUS -----		
INDIRECT <u>3/</u> -----		
* TOTAL REPAIRS SCHEDULED -----		
CESSATION -----		
OPERATIONS (non-group plant and group plant as applicable) -----		
TOTAL COST -----		
RENTAL DATA FOR CURRENT FISCAL YEAR:		
EST. EARNINGS: _____ DAYS @ _____ PER DAY		
(This estimate includes _____ to provide an <input type="checkbox"/> Increase or <input type="checkbox"/> Decrease in the estimated <input type="checkbox"/> Credit or <input type="checkbox"/> Debit balance at the end of the current Fiscal Year.)		
GRAND TOTAL -----		
ESTIMATED BALANCE AT END OF CURRENT FISCAL YEAR -----		

*Submit a revised ENG Form 22 (Costs) when repairs scheduled vary more than 25% of the sum if Items 12 & 14 on ENG Form 22 (Costs).

SUMMARY OF COSTS

ITEM	ESTIMATED - CURRENT FISCAL YEAR	ACTUAL - PREVIOUS FISCAL YEAR
ADDITIONS AND BETTERMENTS		
REPAIRS		
TOTAL		

FUNDS AVAILABLE (Typed name & signature)	RECOMMEND APPROVAL (Typed name & signature)	APPROVED (Typed name & signature)

FOOTNOTES: 1/ Indicate home port or normal lay-up station. 2/ Authorities cited should include those granted by the Chief of Engineers, Division Engineer, and District Engineer. 3/ Optional entry-included for those Districts using the Indirect Cost concept.