

PLANT REPAIRS AND IMPROVEMENTS		PAGE 1 OF _____ PAGES
(This form and ENG Form 1475A may be used for Group Plant in accordance with any instructions issued by the Division or District Engineer.)		DATE PREPARED _____
NAME OR NUMBER AND TYPE OF PLANT _____	DISTRICT _____	FOR FISCAL YEAR 20
LOCATION OF PLANT <u>1/</u> _____	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 REPAIRS SCHEDULED ON ENG FORM 22 (COSTS) OR ENG FORM 2438* _____	AUTHORITY FOR PREVIOUS FISCAL YEAR WORK <u>2/</u> _____	
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="radio"/> Increase or <input type="radio"/> Decrease in the estimated <input type="radio"/> Credit or <input type="radio"/> 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: <u>1/</u> Indicate home port or normal lay-up station. <u>2/</u> Authorities cited should include those granted by the Chief of Engineers, Division Engineer, and District Engineer. <u>3/</u> Optional entry-included for those Districts using the Indirect Cost concept.		