

M&R OVERTIME AUTHORIZATION REQUEST

MSTS FORM 5520/3 (REV. 7-53)

REQUEST NO.

DATE 27 JANUARY 1967

FROM: Master, USNS GEN. JOHN POPE (TAP-110) TO: Commander Military Sea Transportation Service, PACIFIC

INSTRUCTIONS

1. The above "REQUEST NO." will consist of the bow number and two digits representing FY followed by a sequence number of the request. (Example: T-1K 264 64-16.)
2. Cost of work covered by this request is chargeable to Account 5180 only after this form has been approved by cognizant Maintenance and Repair Officer.
3. Submit three copies when cost estimate is less than \$1000, four copies if cost estimate is above \$1000. Cognizant command will retain one copy and return approved (two or three) to applicable ship. Upon completion of the work, the "COMPLETION REPORT" section shall be prepared. After preparation of this section one copy shall be retained aboard ship and one or two copies (as applicable) returned ashore. The work shall be inspected by an Assistant Port Engineer as indicated on this form. When costs exceed \$1000, one copy fully executed shall be forwarded to COMSTS.

DESCRIPTION OF WORK

Relocate Thirteen (13) switches, and switch legs from inside showers. Remove and mount switches outside showers, cable pulled out and rerouted where necessary, approximately 150 feet of DSGA-4 cable to be renewed, cables strapped down, cut into switches and hooked up.

JUSTIFICATION: Switches presently located inside showers creating a safety hazard.

ESTIMATED MAN HOURS

110

ESTIMATED COST

\$350.00

MASTER (Signature)

G. W. BERLIN, MASTER

APPROVAL

FROM: Commander Military Sea Transportation Service, Pacific Area TO: Master, USNS POPE (T-AP 110)

OVERTIME FUNDS (Account 5180)

\$350.00

M&R PROJECT NO.

710-710

Overtime funds requested are hereby approved for completion of the above M&R project. The project number indicated will be used to identify all overtime work. Actual costs will be borne by ship's operating budget. Funds not required to complete this work will not be used for other work unless specifically approved as another M&R project.

ASSISTANT PORT ENGINEER (Initials) DATE

M&R OFFICER (Signature)

APPROVED

DISAPPROVED*

DATE

3-15-67

By direction GEO. H. HARTMAN

3-17-67

COMPLETION REPORT

DATE COMPLETED

OVERTIME EXPENDITURE

MATERIAL COST

☐ The above M&R project was completed.☐ The above M&R project will not be completed because:

* Explanation required:

MASTER (Signature)

INSPECTION REPORT

Above M&R project was inspected this date and found to be satisfactorily completed.

ASSISTANT PORT ENGINEER (Signature)