

M&R OVERTIME AUTHORIZATION REQUEST

MSTS FORM 5390-3 (6-62)

710-703

FROM:

TO:

DATE 21 July 1966

Master, USNS General John Pope (TAP110) Commander Military Sea Transportation Service, Pacific Area

1. It is requested that overtime funds be granted by completion of the following maintenance and repair projects by ship's force. This work cannot be accomplished during the normal work week.

DESCRIPTION OF WORK

Cleaning and touch up painting in Forward and After Engine Room bilges.
Removing all loose scale, rust and foreign debris.

ESTIMATED MAN HOURS

160

ESTIMATED COST

\$444.44

MASTER (Signature)

JOHN HARRINGTON, MASTER

FROM:

APPROVAL

Commander Military Sea Transportation Service, Pacific Area

TO:

Master, USNS POPE (T-AP 110)

OVERTIME FUNDS (Account 5180)

\$400.00

M&R PROJECT NO.

710-703

710-703

1. The 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. Material 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)

DATE

By direction

D.J. HARTSOCK

7-26-66

COMPLETION REPORT

☐

The above M&R project was completed.

DATE COMPLETED

OVERTIME EXPENDITURE

MATERIAL COST

☐

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

MASTER (Signature)

RECEIVED

INSPECTION REPORT

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

AUG 6 1966

DATE

ASSISTANT PORT ENGINEER (Signature)

MASTER

Use reverse for comments (if required)

USNS POPE T-AP110