APPENDIX I, CHAPTER 8 UNIFORM LIST OF REPORT ITEMS ENG FORM 3018C

	ITEM CODE		AUTH. ABBREVIATION	•
	(NOTE(1))	ITEM DESCRIPTION	(NOTE (2))	
	1XXXXXX	Military Construction	MILITARY CONSTR	•'
	2XXXXXX	Engineering and Design	ENG & DESIGN	
	3XXXXXX	Miscellaneous Activities	MISC ACTIVITIES	
	4XXXXXX	Work for Other CofE Establishments	WK FOR OTH CE ESTAB	
	5XXXXXX	Reserved		
	6XXXXXX	Grand Totals, All Activities	GRAND TOT - ALL ACTIV	
	7XXXXXX	Total Lost Design Effort and Design Breakage	TOTAL LOST DESIGN EFFORT	
	8XXXXXX	Reserved		
	9XXXXXX	Reserved		
	X1XXXXX	Construction Subject to Uniform 6% S&A Rate		
		(CONUS)	CONSTR SUBJ 6 S&A	
*	X2XXXXX	Construction Subject to Uniform 7.5% S&A Rate		
		Except DERP (CONUS)	CONSTR SUBJ 7.5 S&A	*
	X3XXXXX	Construction Subject to Special S&A Rate		
		(Note (8))	CONSTR SUBJ SPEC S&A	
	X4XXXXX	Construction Exempt from Uniform S&A Rate	CONSTR EXMT S&A	
	X5XXXXX	Engineering and Design Subject to Design Limit	E&D SUBJ DES LIMIT	
	X6XXXXX	Engineering and Design Exempt from Design		
		Limit	E&D EXMT DES LIMIT	
	X7XXXXX	Engineering During Construction	EDC	
	X8XXXXX	Miscellaneous Activities (Applies to		
		Item 4XXXXX ONLY)	MISC ACTIVITIES	
	X9XXXXX	Construction Subject to Uniform 6.5% S&A		
		Rate (OCONUS)	CONSTR SUBJ 6.5 S&A	
	XAXXXXX	Construction Subject to Uniform 8.5% S&A		
		Rate (OCONUS)	CONSTR SUBJ 8.5 S&A	
	XBXXXXX	Rapid Response 15% S&A Rate (First \$500,000)	R R 15 S&A	
	XCXXXXX	Rapid Response 10% S&A Rate (Over \$500,000)	R R 10 S&A	
*	XDXXXXX	Construction Subject to Uniform 8% S&A Rate		
		DERP (CONUS)	DERP RATE	*
	XX1XXXX	Engineering and Design Relatable to		
	*****	Construction	E&D RELAT TO CONSTR	
	XX2XXXX	Lost Design Effort	LOST DESIGN EFFORT	
	XX3XXXX	Design Breakage	DESIGN BREAKAGE	
	XX4XXXX	Engineering and Design Not Relatable to		
	VX/5VXXX	Construction	E&D NOT RELAT CONSTR	
	XX5XXXX			
	thru	D1		
	XX9XXXX	Reserved		

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ITEM CODE	ITEM DESCRIPTION	AUTH. ABBREVIATION
(NOTE (1))	ITEM DESCRIPTION	(NOTE (2))
XXX1XXX	Direct Funded Work (Note (3))	DIRECT FUNDED
XXX2XXX	Reimbursable MCA CARRIER (P6700) Except	DEIMD MCA CARRIER
*******	Army Facility Engineers	REIMB-MCA CARRIER
XXX3XXX	Reimbursable MCA CARRIER (P6700) Army	DEBUG MOA CARRIER ARE
******	Facility Engineers (Note (7))	REIMB-MCA CARRIER AFE
XXX4XXX	Reimbursable Work - RDT&E CARRIER (P9600)	REIMB RDT&E CARRIER
XXX5XXX	Reimbursable Work - ALL OTHER CARRIERS	DED ON ALL OWN GARDENS
*****	(Note (4))	REIMB ALL OTH CARRIERS
XXX6XXX	Contract Paid by Army Facility Engineers	CONT PD BY AFE
XXX7XXX	Contract Paid by All Others	CONT PD BY OTH
XXX8XXX	Reserved	
XXX9XXX	Reserved	
XXXXI-	Army (Subclasses as follows) (Note (5))	ARMY
XXXX1AX	Military Construction, Army, Except Sentinel/	
	Safeguard Program	MCA-EXC SENT/SAFEGD
XXXX1BX	Environmental Restoration Account - Army	ERD, ARMY
XXXX1CX	Military Construction, Army National Guard	MCA NATL GUARD
XXXX1DX	Military Construction, Army Reserve	MCA-RES
XXXX1EX	Research. Development. Test and Evaluation,	
	Army	RDT&E-ARMY
XXXX1FX	Military Assistance Program, Army	MAP-ARMY
XXXX1GX	Family Housing. Army, Except Minor Repair &	
	Maintenance	FH-ARMY. EXC M MAINT
XXXX1HX	Family Housing, Army, Minor Repair &	
	Maintenance	FH-ARMY. M MAINT
XXXX1JX	Procurement Appropriations - Army - Exclu	
	Other Procurement Army	PA-ARMY - EX OPA
XXXX1KX	Other Procurement Army - Army	OPA-ARMY
XXXX1LX	Operation and Maintenance, Army - Real Estate	
	Administration	O&MA-RE ADMIN
XXXX1MX (Operation and Maintenance, Army - All Other	O&MA-ALL OTHER
XXXX1NX	Operation and Maintenance, Army National	0 331.311.322.01.3233
	Guard	O&M, A NATL GUARD
XXXX1PX	Trust Fund - Commissary Stores - (Army)	TF-COMM ST ARMY
XXXX1QX	Foreign Military Sales - Army	FMS-ARMY
XXXX1RX	Cemeterial Expenses, Army	CEMETERIAL
XXXX1SX	Army Industrial Fund	AIF
XXXX1TX	Army Base Closure	Ar B C
XXXX1UX	Dept of Army General Gift Fund	GIFT FUND ARMY
XXXX1VX	Operation and Maintenance, Army Reserve	O&MA - RES
XXXX1WX	Army Family Housing - Line Item Improvement	AFH - LII
XXXX1XX	Army Family Housing - Energy Conservation	
	Investment Program	

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ITEM CODE (Note (1))	ITEM DESCRIPTION	AUTH. ABBREVIATION (NOTE (2))
XXXX1YX	Non-Appropriated Funds, Army	NON APPROP ARMY
XXXX1TX XXXX1ZX	Miscellaneous Activities. Army (Note (6))	MISC ACTIV ARMY
XXXX2-X	AIR FORCE (Subclasses as follows) (Note (5))	AIR FORCE
XXXX2AX	Military Construction, Air Force-Except Missile	
	Program	MCAF-EXC MISSILE
XXXX2BX	Military Construction, Air Force-Missile Program	MCAF-MISSILE PROG
XXXX2CX	Military Construction, Air Force-National Guard	MCAF NATL GUARD
XXXX2DX	Military Construction, Air Force-Reserve	MCAF RES
XXXX2EX	Research. Development. Test, and Evaluation,	
	Air Force	RDT&E-AF
XXXX2FX	Military Assistance Program, Air Force	MAP-AF
XXXX2GX	Family Housing. Air Force, Except Rehabilitation	FH-AF-EXC REHAB
XXXX2HX	Family Housing, Air Force, Rehabilitation	FH-AF-REHAB
XXXX2JX	Operation and Maintenance, Air Force, Real	
	Estate Administration	O&MAF-RE ADMIN
XXXX2KX	Operation and Maintenance, Air Force, All Other	O&MAF-ALL OTHER
XXXX2LX	Operation and Maintenance, Air Force National	
	Guard	O&MAF NATL GUARD
XXXX2MX	Missile Procurement, Air Force	MISS PROC AF
XXXX2NX	Foreign Military Sales, Air Force	FOREIGN MIL SALE-AF
XXXX2PX	Air Force Industrial Fund	AFIF
XXXX2QX	Operation and Maintenance, Air Force,	
	Reversion Program Japan	O&MAF-REV PROG JAPAN
XXXX2RX	Other Procurement, Air Force	OPAF
XXXX2SX	Operation and Maintenance, Air Force Reserve	O&MAF - Reserve
XXXX2TX	Air Force Gift Fund	AF Gift Fund
XXXX2UX	Air Force Base Closure	AF B C
XXXX2VX	Reserved	
thru		
XXXX2WX	Reserved	
XXXX2XX	Environmental Restoration Account, Air Force	ESA,AF
XXXX2YX	Non Appropriated Funds, Air Force	NON APPROP AF
XXXX2Z-X	Miscellaneous Activities, Air Force (Note (6))	MISC ACTIV AF

ITEM CODE		AUTH. ABBREVIATION
(NOTE (1))	ITEM DESCRIPTION	(NOTE (2))
XXXX3-X	NAVY (Subclasses as follows) (Note (5))	NAVY
XXXX3AX	Military Construction, Navy	MCN
XXXX3BX	Family Housing. Navy. New Construction and	
	Improvements	FH-N-NC&I
XXXX3CX	Family Housing, Navy, Repairs	FH-N-REP
XXXX3DX	Research, Development. Test and Evaluation,	
	Navy	RDT&E-N
XXXX3EX	Military Assistance Program. Navy	MAP-N
XXXX3FX	Operation and Maintenance, Navy, All Others	O&M,N - All Other
XXXX3GX	Operation and Maintenance, Navy, Reversion	
	Program Japan	O&MN-REV PROG JAPAN
XXXX3HX	Military Construction, Navy Reserve	MC Navy Reserve
XXXX3JX	Foreign Military Sales, Navy	Foreign Mil Sale - N
XXXX3KX	Navy Industrial Fund	NIF
XXXX3LX	Other Procurement, Navy	OPN
XXXX3MX thru	Reserved	
XXXX3WX	Reserved	
XXXX3XX	Environmental Restoration Account, Navy	ESA, Navy
XXXX3YX	Non Appropriated Funds, Navy	NON APPROP-N
XXXX3Z-X	Miscellaneous Activities, Navy (Note (6))	MISC ACTIV N
XXXX4-X	OTHER DEFENSE AGENCIES (Subclasses as	
	follows) (Note (5))	OTHER DEF AGENCIES
XXXX4AX	Advance Research Project Agency	ARPA
XXXX4BX	Defense Nuclear Agency	DNA
XXXX4CX	Defense Intelligence Agency	DIA
XXXX4DX	Defense Logistics Agency	DLA
XXXX4EX	Defense Communications Agency	DCA
XXXX4FX	Army-Air Force Exchange Service (Non	
	Appropriated Funds)	AAFES (NON APPROP)
XXXX4GX	Defense Mapping Agency	DMA
XXXX4HX	Defense Logistics Agency - OM	DLA-OM
XXXX4JX	National Security Agency	NSA

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ITEM CODE		AUTH. ABBREVIATION
(NOTE (1))	ITEM DESCRIPTION	(NOTE (2))
XXXX4KX	Defense Fuel Supply Center	DFSC
XXXX4LX	Defense Commissary Agency	DCA
XXXX4MX	Defense Health Program	DHP
XXXX4NX	Reserved	
thru		
XXXX4YX	"	
XXXX4ZX	Miscellaneous Other Defense Agencies	
	(Note (6))	MISC OTH DEF AGENCIES
XXXX5-X	DEPARTMENT OF DEFENSE	
	(Subclasses as follows) (Note (5))	DOD
XXXX5AX	Homeowners Assistance Program, DOD	HAP-DOD
XXXX5BX	Research, Development, Test and Evaluation,	
	DOD	RDT&E-DOD
XXXX5CX	Military Assistance Program, DOD	MAP-DOD
XXXX5DX	Operation and Maintenance, Defense Agencies	O&M, D
XXXX5EX	Military Construction, Defense Agencies	MC, D
XXXX5FX	Environmental Restoration Defense Account	ERD, A
XXXX5GX	DoD Schools	DOD, S
XXXX5HX	DoD Military Construction - ANG	DODMC, ANG
XXXX5JX	Department of Defense Medical Facilities	DOD-Med
XXXX5KX	RDT&E - Chemical Disp. Program	RDT&E-CDP
XXXX5LX	Procurement - Chemical Disp. Program	P-CDP
XXXX5MX	Operations & Maintenance — Chemical Disp.	
	Program	O&M-CDP
XXXX5NX	Defense Business Operation Fund	DBO,FUND
XXXX5PX	Real Property Maintenance, Defense	RPM-DOD
XXXX5QX	Reserved	
thru		
XXXX5YX	"	
XXXX5ZX	Miscellaneous DOD (Note (6))	MISC DOD
XXXX6-X	OTHER GOVERNMENT AGENCIES	
	(Subclasses as follows) (Note (5))	OTHER GOVT AGENCIES
XXXX6AX	Federal Emergency Management Agency	FEMA
XXXX6BX	Agency for International Development	AID
XXXX6CX	Asst. for Relocation of Facilities in Israel,	
	Executive	REL ISRAEL
XXXX6DX	Department of Energy	DOE
XXXX6EX	National Aeronautics and Space Admin, Except	
	Real Estate Acquisition and Administration	NASA-EXC RE ACQ&ADM
XXXX6FX	National Aeronautics and Space Admin — Real	
	Estate Acquisition and Administration	NASA-RE ACQN & ADMIN
XXXX6GX	Commerce, Department of	COMM
XXXX6HX	General Services Administration	GSA

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	AUTH. ABBREVIATION
ITEM DESCRIPTION	(NOTE (2))
Health and Human Services, Department of	HHS
Housing and Urban Development,	
Department of	HUD
Interior. Department of	INT
Justice, Department of	JUST
Labor, Department of	LABOR
Panama Canal Commission	PCC
Post Office Department	POD
State, Department of	STATE
Transportation, Department of	TRANSP
Treasury Department	TREAS
Veterans Administration	VA
International Communication Agency	ICA
Public Health Service	PHS
	Health and Human Services, Department of Housing and Urban Development, Department of Interior. Department of Justice, Department of Labor, Department of Panama Canal Commission Post Office Department State, Department of Transportation, Department of Treasury Department Veterans Administration International Communication Agency

ITEM CODE	IDEM DESCRIPTION	AUTH. ABBREVIATION
(NOTE (1))	ITEM DESCRIPTION	(NOTE (2))
XXXX6XX	Federal Bureau of Investigations	FBI
XXXX6YX	American Battle Monuments Commission	AMER BMC
XXXX6ZX	Miscellaneous Other Government Agencies	A MAG OFFIL GOVER A GENT
	(Note (6))	MISC OTH GOVT AGEN
XXXX7-X	FOREIGN GOVERNMENTS (Subclasses as follows)	
	(Note (5))	FOREIGN GOVTS
XXXX7AX	Costa Rica	COSTA RICA
XXXX7BX	Saudi Arabia	SAUDI
XXXX7CX	KUWAIT	KUW
XXXX7DX	Modernization of U. S. Facilities - Germany	MOUSF - Germany
XXXX7EX	Senegal	SENEGAL
XXXX7FX	Jordan	JOR
XXXX7GX	Barbados-Granada	BAR-GRA
XXXX7HX	Foreign Military Sales — Germany	FMS - Germany
XXXX7JX	Host Nation - Japan	HOST NAT JAP
XXXX7KX	Host Nation - Korea	HOST NAT KOR
XXXX7LX	Egypt	EGYPT
XXXX7MX	Sinai Construction Management Office	SCMO
XXXX7NX	Oman	OMAN
XXXX7PX	Foreign Military Sales - El Salvador	FMS - El Salvador
XXXX7QX	Bahrain	BAHRAIN
XXXX7RX	Sudan	SUDAN
XXXX7SX	Africa	AFRICA
XXXX7TX	Hondurus	HONDURUS
XXXX7UX	Niger	NIGER
XXXX7VX	Liberia	LIBERIA
XXXX7WX	Panama	PANAMA
XXXX7XX	African Civic Action	AFC
XXXX7YX	Mauritania	MAURITANIA
XXXX7ZX	Miscellaneous, Foreign Governments	MISC F GOVTS
XXXX8-X	NONGOVERNMENTAL (Subclasses as follows)	
	(Note (5))	NON GOVT
XXXX8AX	States and Municipalities	STATE, MUNICIP
XXXX8BX	Commercial Firms and Individuals	COMM, INDIV
XXXX8CX		,
XXXX8YX	Reserved	
XXXX8ZX	Miscellaneous - Non Governmental	MISC NON GOVT
XXXX9-X	MISCELLANEOUS (Subclasses as follows)(Note (5))	MISC
XXXX9AX	Miscellaneous Activities, NATO	MISC ACTIV NATO
XXXX9BX	Construction Quality Assurance	CONST Q A
XXXXXX1	By Reporting Organization	REPORTING ORG
XXXXXXX2	By Other C of E Establishments	OTHER C E ESTAB
XXXXXXX3	_ j	
XXXXXXX8	Reserved	
XXXXXXX9	Totals	TOTALS
1/1/1/1/1/1/	1 Omio	101/120

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NOTES:

(1) Applicable seven character item codes, obtained by combining the various code elements described in the report item list, will be inserted in the first column of ENG Forms 3018c. The data elements represented by each of the seven positions are as follows:

	1	1	0	1	1	Α	_1
Primary Activity Class		\uparrow	1	\uparrow	\uparrow	$\overline{\uparrow}$	1
Secondary Activity Class							
Supplemental Activity Class							
Direct/Indirect Funding Indicator							
Program Class (Agency) (See note (5))							
Program Subclass (Type) (See note (5))							
Work Performance Indicator							

- (2) Reserved.
- (3) Include all work performed under funds provided by the Office, Chief of Engineers under allotment, suballotment, obligation authority and personal services costs for Air Force work accounted for under automatic reimbursement procedures in accordance with paragraph 3, Appendix J, ER 37-3-7.
- (4) Include all work performed under automatic reimbursement orders in accordance with ER 37-3-7, not reportable elsewhere herein, except personal services for Air Force work accounted for in accordance with paragraph 3, Appendix J, thereof. Herein included is work directly financed by Trust Funds which are in turn financed by "Advances, Foreign Military Sales, DOD."
 - (5) Integrated two-character alpha-numeric program class-subclass codes are essential to provide the required combination of agency and type of activity codes. In no case will either of two position codes be used independently of the prescribed codes for the other position. Alphabetic codes "I" and " \emptyset " will not be used.
 - (6) Miscellaneous activity codes (XXXX1ZX, XXXX2ZX, etc.) will be used to report all work for which individual two-character codes have not been provided, for which fiscal year job costs are not estimated to exceed

\$250,000. If it is estimated that the fiscal year costs for any one job will exceed \$250,000, request for establishment of individual program code will be submitted to CDR USACE (DAEN-RMF-C), WASH DC 20314-1000. In no event will the prescribed item list be expanded without prior approval of the HQUSACE.

- (7) Includes cost of all one stop services performed under automatic reimbursement orders in accordance with ER 420-1-1, received directly from Army Facility Engineers.
- * (8) Include only those costs related to specific projects for which a special rate has been approved by CDR USAGE (DAEN-RMF) based on an evaluation of individual circumstances IAW paragraph 7-13d.

APPENDIX II, CHAPTER 8 ENG FORM 3018c FOOTNOTES

ENG FORM 3018c FOOTNOTE REPORTING FORMAT

<u>Position</u>	<u>Name</u>	<u>Description</u>	<u>Type</u>
1-2	EROC Code	•	Pos 1 - Alpha Pos 2 - Num
3-9	Item Code	"Footnt" followed by Footnote number as in Footnt1, Footnt2, Footnt3, etc.	7 Pos - A/N
10-80	Same as ENG For S-299).	orm 3018c data format (Software	Note Number

 $\underline{\mathtt{NOTE}}\colon$ Submit as many cards as necessary for each footnote. However, do not submit:

- 1. Footnotes that do not apply.
- 2. Zero or blank amounts.

ENG FORM 3018c FOOTNOTE (1)

Submitted on this footnote are Division Office Functional Costs, applicable to Military activities, FY to date. This footnote is reported by Division Offices only. The District furnishing accounting support for the Division will submit this footnote using the Division*s EROC. Amounts will be rounded to the nearest dollar, except amounts in Field IDs 107 and 113 will be rounded to the nearest thousand.

FIELD 1	<u>DESCRIPTION</u>
101	Gross Costs, Total
102	Direct Charges, Total
103	Net to O&M,A, S&A
104	Net to O&M,A, E&D
105	Net to O&M,A, All Others
106	Net to O&M,A, Total
107	Net to O&M,A, CFY Estimate
108	Net to O&M,A, includes EIG Field Office Expense of
109	Unfunded Military Personnel Services, S&A
110	Unfunded Military Personnel Services, E&D
111	Unfunded Military Personnel Services, All Others
112	Unfunded Military Personnel Services, Total
113	Unfunded Military Personnel Services, CFY Estimate
NOTE:	On 4th quarter submissions, amounts reported in Field IDs 106 and 112 (rounded to the nearest thousand) should equal amounts reported in Field IDs 107 and 113, respectively.

ENG FORM 3018c FOOTNOTE (2)

Space Costs funded by DA are reported on this footnote. Amounts are reported to the nearest dollar.

FIELD ID		DESCRIPTION
101	S&A	
102	E&D	
103	All Others	
104	Total	

ENG FORM 3018c FOOTNOTE (4)

Value Engineering Costs are reported on this footnote. Amounts are reported to the nearest dollar.

FIELD ID	<u>DESCRIPTION</u>
101	Undistributed Balance, Start of FY
102	Gross Costs, FY to Date
103	Amounts Charged to Projects, FY to Date, Direct Charges
104	Amounts Charged to Projects, FY to Date, Nonproductive VE
105	Undistributed Balance, to Date

 $\underline{\text{NOTE}}\colon$ The amount reported in Field ID 105, on the 4th quarter submission, is the amount reported in Field ID 101 on the submissions in the next fiscal year.

ENG FORM 3018c FOOTNOTE (5)

Accounts maintained under the Uniform 5.5% S&A Rate Procedure are reported on this footnote. Amounts are reported to the nearest dollar.

	FIELD ID		<u>DESCRIPTION</u>	
*	101	S&A Account No.	VW65.802.1,	Contract
	102	п	п	Hired Labor
	103	п	п	Total
	104	п	VW65.802.211,	Contract
	105	п	п	Hired Labor
	106	п	п	Total
	107	п	VW65.802.212,	Contract
	108	п	п	Hired Labor
	109	п	п	Total
	110	п	VW65.802.2211,	Contract
	111	п	п	Hired Labor
	112	п	п	Total
	113	п	VW65.802.2212,	Contract
	114	п	п	Hired Labor
	115	п	п	Total
	116	п	VW65.802.222,	Contract *
	117	п	п	Hired Labor
	118	п	п	Total

	FIELD I	<u>D</u>	<u>DESCRIPTIO</u>	<u>ON</u>	
*	201	S&A Account No.	VW65.802.23,	Contract	
	202	п	п	Hired Labor	
	203	п	п	Total	
	204	п	VW65.802.3,	Contract	
	205	п	п	Total	
	207	п	VW65.804.2,	Hired Labor	
	208	п	п	Total	
	209	Total VW65.802.1	thru VW65.804.2,	Contract	
	210	п	п	Hired Labor	
	211	п	п	Total	
	212	VW65.806 S&A Dist	tribution (Sales)	(Report as a positive	*
	213	Balance			
	NOTE:	No maintenance to the F		55 accounts is required.	

NOTE: No maintenance to the Revolving Fund VW65 accounts is required. To produce the above information, the program will accumulate applicable VW65 data and generate the above FOOTNOTE cards if data is available.

ENG FORM 3018c FOOTNOTE (6)

Memo accounts for Unfunded Military Personnel Services are reported on this footnote. Amounts are reported to the nearest dollar except Field ID $109\ \text{which}$ is to the nearest thousand.

FIELD ID		DESCRIPTION
101	Account No. 902.21	
102	Account No. 902 22	

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FIELD ID		DESCRIPTION
103	Account No. 904.1	
104	Account No. 904.22	
105	Account No. 904.3	
106	Account No. 905.1	
107	Account No. 905.2	
108	Total	
109	CYF Estimate	

ENG FORM 3018c FOOTNOTE (7)

Accounts maintained under the Uniform 7.5% S&A Rate Procedure are reported on this footnote. Amounts are reported to the nearest dollar.

	FIELD ID		DESCRIPTION		
*	101	S&A Account No.	VW66.802.1,	Contract	
	102	п	п	Hired Labor	
	103	п	п	Total	
	104	п	VW66.802.211,	Contract	
	105	п	п	Hired Labor	
	106	п	п	Total	
	107	п	VW66.802.212,	Contract	
	108	п	п	Hired Labor	
	109	п	п	Total	
	110	п	VW66.802.2211,	Contract	*
	111	п	II.	Hired Labor	

	FIELD ID		DESCRIPTION	24 0411 00
*	112	S&A Account No.	VW66.802.2211,	Total
	113	п	VW66.802.2212,	Contract
	114	п	п	Hired Labor
	115	п	п	Total
	116	п	VW66.802.222,	Contract
	117	п	п	Hired Labor
	118	п	п	Total
	201	п	VW66.802.23,	Contract
	202	п	п	Hired Labor
	203	п	п	Total
	204	п	VW66.802.3,	Contract
	205	п	п	Total
	207	п	VW66.804.2,	Hired Labor
	208	п	п	Total
	209	Total VW66.802.1	thru VW66.804.2,	Contract
	210	п	п	Hired Labor
	211	п	п	Total
	212	VW66.806 S&A Dis	tribution (Sales)	(Report as a positive *
	213	Balance		

 $\underline{\text{NOTE}}\colon$ No maintenance to the Revolving Fund VW66 accounts is required. To produce the above information, the program will accumulate applicable VW66 data and generate the above FOOTNOTE cards if data is available.

ENG FORM 3018c FOOTNOTE REMARKS

LINE NO.				DESC	RIPTION
R01	57	Characters	of Free	Format	Remarks
R02	57	II	п		11
R03	57	п	11		11
R04	57	п	п		11
R05	57	п	п		11
R06	57	п	п		11
R07	57	п	п		11
R08	57	п	п		11
R09	57	п	11		11

NOTE: Each line of 57 characters must be identified by a different line number.