



**U. S. DEPARTMENT OF THE INTERIOR**  
**OFFICE OF AVIATION SERVICES**  
 300 E MALLARD DRIVE, SUITE 200  
 BOISE, IDAHO 83706-3991



**AIRCRAFT MAINTENANCE ESTIMATE FORM**

**VENDOR** \_\_\_\_\_ CONTRACT, P.O OR PR#: \_\_\_\_\_  
 Street/PO Box \_\_\_\_\_ NEW OR MODIFICATION: \_\_\_\_\_  
 City, State, Zip Code \_\_\_\_\_ DATE OF ESTIMATE: \_\_\_\_\_  
 REPRESENTATIVE: \_\_\_\_\_ EST COMPLETION DATE: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 FAX: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

**WORK REQUESTED**

**AIRCRAFT 'N' #:** \_\_\_\_\_ **START DATE:** \_\_\_\_\_  
**MAKE & MODEL:** \_\_\_\_\_ **VENDOR WO#:** \_\_\_\_\_  
 PAGE(S) ATTACHED: YES NO

DESCRIPTION OF WORK	LABOR HOURS*	HOURLY RATE*	LABOR COST	PARTS COST	SUB-CONTRACT COST	SHIPPING COST	REMARKS
ATTACHMENT:							
	SUB TOTALS						
	ESTIMATE TOTAL						

\*Not required for Flat Rate line items.

Approval is only given for the work identified here and approved on this form. Any additional work above this limit must be approved in accordance with the terms of the contract prior to commencement of work or the vendor does so at their own expense.

**SUBMIT TO** [DOIL48Fleet@ios.doi.gov](mailto:DOIL48Fleet@ios.doi.gov) and [L48FleetMaintenance@ibc.doi.gov](mailto:L48FleetMaintenance@ibc.doi.gov)

DOI Contacts	Phone	E-mail	Approval Signature
COR			
Budget			
CO			

**Budget's signature on this form certifies that funds are available in accordance with (IAW) FAR 32.702(a).**

"The Contractor agrees to perform up to the point at which the total amount payable by the Government approximates the total amount approved on this OAS-79 +10% IAW paragraph B.4.1 of your contract. The Contractor is not authorized to continue work beyond that point without submitting a modified OAS-79 for additional work to be approved by the Government. The Government will not be obligated to reimburse the Contractor in excess of the amount approved on any OAS-79."