OAS-79C (2/19)



## **U. S. DEPARTMENT OF THE INTERIOR**

OFFICE OF AVIATION SERVICES



BOISE, IDAHO 83706-3991



## HELICOPTER FIELD SUPPORT MAINTENANCE **ESTIMATE FORM** VENDOR CONTRACT. P.O OR PR#: Street/PO Box City, State, Zip Code NEW OR MODIFICATION REPRESENTATIVE: DATE OF ESTIMATE: PHONE: FAX: EST COMPLETION DATE E-MAIL WORK REQUESTED AIRCRAFT 'N' # START DATE: MAKE & MODEL: **VENDOR WO#** PAGE(S) ATTACHED: YES SUB-SHIPPING LABOR HOURLY LABOR PARTS CONTRACT DESCRIPTION OF WORK HOURS\* RATE\* COST COST COST 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. DOI CONTACTS: PHONE FAX E-MAIL APPROVAL SIGNATURE LOWER 48 SUBMIT COMPLETED FORM TO DOIL48Fleet@ios.doi.gov 208-433-5083 208-433-5007 Andrea Esparza@ios.doi.gov Andrea Esparza 208-433-5023 208-433-5030 Juliann Ashcroft@ibc.doi.gov Juliann Ashcroft 208-433-5064 208-433-5030 James A Marvin@ibc.doi.gov Jim Marvin Christopher Bothwell 208-433-5021 208-433-5030 Christopher Bothwell@ibc.doi.gov Other "Cost/expenses invoiced against this work will be charged against WBS sub-accounts within the Department's XXXD4523WA Revolving Fund. These funds are considered bulk funding IAW FAR 13.101(b)(4); therefore, a PR will be issued immediately preceding issuance of the contract task order. Based on the retained earnings and anticipated revenue contained within this fund, funding is deemed to be available for these essential fleet aircraft maintenance activities."