



Associated Aircraft Group, Inc.

32 Griffith Way, Hudson Valley Regional Airport
Wappingers Falls, New York 12590
Phone: [REDACTED]
Fax: [REDACTED]
Date: 3/14/2019, 2:34 PM

CUSTOMER INFORMATION

Hyperion Air, LLC
6100 Red Hook
Quarters B3
Saint Thomas, USVI 00802
917-868-6145
Reg. No: N722JE
2008 Sikorsky S-76C++
SERIAL: 760750

Customer Estimate
Work Order Quote: Q775-03-2019

AUTHORIZE
 Yes No

Item: 1 - Airworthy Airframe

Discrepancy & Corrective Action	Hours	Subtotal
Comply with 3, 6, and 12 month airframe calendar inspection requirements I/A/W S-76C Airworthiness Limitations & Inspection Requirements manual.	Flat	30,800.00

M.M. Ref: SA4047-76C-2-1
Revision: 26
Chapter: 05-20-00
Revision Date: July 31, 2017

Notes:
Flat rate applies to shop labor. Any parts related to these inspections that may be required will be added to the invoice.

Labor: \$30,800.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$30,800.00
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AUTHORIZE
 Yes No

Item: 2 - Airworthy Airframe

Discrepancy & Corrective Action	Hours	Subtotal
Comply with 36 month hour airframe inspection requirements I/A/W Sikorsky S-76C Airworthiness Limitations & Inspection Requirements manual.	Flat	28,000.00

M.M. Ref: SA4047-76C-2-1
Revision: 26
Chapter: 05-20-00
Revision Date: July 31, 2017

Notes:
Flat rate applies to shop labor. Any parts related to these inspections that may be required will be added to the invoice.

Labor: \$28,000.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$28,000.00
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AUTHORIZE
 Yes No

Item: 3 - Airworthy Airframe

Discrepancy & Corrective Action

Comply with 25 and 50 hour airframe inspection requirements I/A/W S-76C Airworthiness Limitations & Inspection Requirements manual.

Hours **Subtotal**
 Flat 1,400.00

M.M. Ref: SA4047-76C-2-1
 Revision: 26
 Chapter: 05-20-00
 Revision Date: July 31, 2017

Notes:
 Flat rate applies to shop labor. Any parts related to these inspections that may be required will be added to the invoice.

Qty	Unit	Part Number	Description	Unit Price	Subtotal
1	EA	KA100	Oil Sample Kit	66.55	66.55
Labor:		Parts:		Shipping:	Item Subtotal:
\$1,400.00		\$66.55		\$0.00	\$1,466.55

AUTHORIZE
 Yes No

Item: 4 - Airworthy Airframe

Discrepancy & Corrective Action

Comply with 600 hour airframe inspection requirements I/A/W Sikorsky S-76C Airworthiness Limitations & Inspection Requirements manual.

Hours **Subtotal**
 80.00 11,200.00

M.M. Ref: SA4047-76C-2-1
 Revision: 26
 Chapter: 05-20-00
 Revision Date: July 31, 2017

Notes:
 Flat rate applies to shop labor. Any parts related to these inspections that may be required will be added to the invoice.

Labor:	Parts:	Shipping:	Item Subtotal:
\$11,200.00	\$0.00	\$0.00	\$11,200.00

AUTHORIZE
 Yes No

Item: 5 - Airworthy Airframe

Discrepancy & Corrective Action

Comply with the following ICAs:

Hours **Subtotal**
 Flat 2,100.00

- ICA No. IC00278, S-76 Door Lock Pin kit, 300 hour/12 month inspection.
- ICA No. IC00843, Honeywell MFRD, 300 hour/12 month inspection.
- ICA No. IC00916, Silencer Wall Panel System, 300 hour/12 month inspection..
- ICA No. IC00925, Keystone Retractable Boarding Step, 300 hour/12 month inspection.
- ICA No. IC01217, Deluxe VIP Interior system, 100 hour/12 month inspection.
- ICA No. IC01357, Garmin GMX-200, 300 hour/12 month inspection.
- ICA No. IC01421, Garmin GDL-69/GDL-69A Weather Data Receiver, 300 hour/12 month inspection.
- ICA No. IC01696, LED External Lights, 50 hour/12 month inspection.
- ICA No. IC01812, TrueNorth Simphone SATCOM, 300 hour/12 month inspection.
- ICA No. IC01841, UNS-1Fw with LPV Monitor, 300 hour/1500 hour/12 month inspection.
- ICA No. 1K7707, Eaton/Tedeco Zapper chip detector system, 500 hour/6 month inspection.
- ICA No. IM93-32, 300 hour/1500 hour/12 month inspection and lubrication of Tail Rotor pedals.

Labor:	Parts:	Shipping:	Item Subtotal:
\$2,100.00	\$0.00	\$0.00	\$2,100.00

AUTHORIZE
 Yes No

Item: 6 - Airworthy Airframe

Discrepancy & Corrective Action

Send Main Battery, PS-855A Emergency power supply battery, and Grimes emergency light power supply out to Aviall out for 12 month deep cycle/capacity checks. Their estimated costs are below.

Hours	Subtotal
0.00	0.00

Outside Repair:
 AVIALL, INC., Labor: 1,500.00, Parts: 0.00, Shipping: 0.00

Notes:
 Charge from Aviall indicated is just an estimate. Actual cost may vary.

Labor: \$1,500.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$1,500.00
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AUTHORIZE
 Yes No

Item: 7 - Airworthy Airframe

Discrepancy & Corrective Action

Contract Structural Testing Systems to perform the following inspections:

Hours	Subtotal
0.00	0.00

•12 month Pilot Collective Stick NDT

Their estimated charge is below.

Outside Repair:
 STRUCTURAL TESTING SYSTEMS, INC., Labor: 650.00, Parts: 0.00, Shipping: 0.00

Notes:
 Charge from STS indicated is just an estimate. Actual cost may vary.

Labor: \$650.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$650.00
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AUTHORIZE
 Yes No

Item: 8 - Airworthy Airframe

Discrepancy & Corrective Action

Contract Duncan Aviation to comply with the following avionics inspections:

Hours	Subtotal
0.00	0.00

- 12 month 14 CFR 91.207.d ELT internal visual inspection and ops check.
- 12 month Avionics Inspection
- 24 month 14 CFR 91.411/413 Pitot-Static, Altimeter and ATC Transponder checks.

Their estimated charge is below.

Outside Repair:
 DUNCAN AVIATION, Labor: 3,000.00, Parts: 0.00, Shipping: 0.00

Notes:
 Charge from Duncan Aviation indicated is just an estimate. Actual cost may vary.

Labor: \$3,000.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$3,000.00
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AUTHORIZE
 Yes No

Item: 9 - Airworthy Airframe

Discrepancy & Corrective Action

Remove and replace all four landing gear float bottles.

Hours	Subtotal
10.00	1,400.00

Notes:
 Cost of float bottles indicated is just an estimate. Actual cost will be added to the invoice.

Qty	Unit	Part Number	Description	Unit Price	Subtotal
4	EA	B13269-1	Float bottle	14,318.33	57,273.32

Labor: \$1,400.00	Parts: \$57,273.32	Shipping: \$0.00	Item Subtotal: \$58,673.32
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AUTHORIZE
 Yes No

Item: 10 - Airworthy Airframe

Discrepancy & Corrective Action	Hours	Subtotal
Remove and replace all Tail Rotor control cables	16.00	2,240.00

 Notes:
 Cost of Tail Rotor cables indicated is just an estimate. Actual cost will be added to the invoice.

Qty	Unit	Part Number	Description	Unit Price	Subtotal
1	EACH	76400-03191-046	CABLE	406.64	406.64
1	EACH	76400-03191-050	CABLE	589.85	589.85
1	EACH	76400-03191-051	CABLE	344.11	344.11
1	EACH	76400-03191-059	CABLE	355.90	355.90

Labor: \$2,240.00	Parts: \$1,696.50	Shipping: \$0.00	Item Subtotal: \$3,936.50
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AUTHORIZE
 Yes No

Item: 11 - Airworthy Airframe

Discrepancy & Corrective Action	Hours	Subtotal
Remove and replace all Tail Rotor Driveshaft bearing support assemblies	20.00	2,800.00

 Notes:
 Cost of parts indicated is just an estimate. Actual cost will be added to the invoice.

Qty	Unit	Part Number	Description	Unit Price	Subtotal
3	EA	76361-04007-042	BEARING SUPPORT	0.00	0.00
12	EACH	NAS464P4A5	BOLT	4.94	59.28
12	EACH	SS4411-08S025NP	WASHER	133.38	1,600.56
12	EACH	SS5086-04	NUT	17.04	204.48

Labor: \$2,800.00	Parts: \$1,864.32	Shipping: \$0.00	Item Subtotal: \$4,664.32
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AUTHORIZE
 Yes No

Item: 12 - Airworthy Airframe

Discrepancy & Corrective Action	Hours	Subtotal
Bore scope No. 1 and No. 2 Engines I/A/W Turbomeca 2S1 Maintenance Manual, Chapter 72, task 72-00-43-200-803-A01.	4.00	560.00

Labor: \$560.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$560.00
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Additional Charges							
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	Subtotal
0.00	0.00	0.00	0.00	1,437.50	0.00	0.00	\$1,437.50

It will take an estimated 575.00 hours to complete the necessary work.

Total Labor:	\$85,650.00
Total Parts:	\$60,900.69
Total Shipping:	\$0.00
Additional Charges:	\$1,437.50
Tax:	\$0.00
Total Estimate Before Deposit:	\$147,988.19
Deposit:	\$0.00
Total Estimate:	\$147,988.19

Important Information

MISC. CHARGES NOTES:

Estimated Arrival Date: April 12th, 2019
 Estimated Start Date: April 15th, 2019
 Estimated Working days: 33
 Estimated Out Date: May 29th, 2019

Please note: Down times are just an estimate and are subject to change due to discrepancies found during inspection and/or additions made by customer. Working days are defined as Monday through Friday, unless otherwise discussed with AAG. Weekends and Holidays are NOT defined as working days.

All maintenance requests not originally quoted are not guaranteed to be performed during scheduled down time due to repair station capacity and part lead times. All additional requests must be coordinated with AAG prior to arrival at our facility.

Additional charges:

Shop Hourly Labor Rate: \$140.00 (Straight time)
 Shop Hourly Labor Rate: \$210.00 (Overtime)

Labor rates are subject to change.

Parts prices are subject to change based on annual price increases

A 50% deposit is required upon acceptance of quote.

A cost of \$2.50 per labor hour will be added to the invoice to cover cost of miscellaneous consumables.

All customer supplied parts will incur a 2.5% mark-up for inspection and handling.

Prior customer authorization is required for any work performed on additional discrepancies related to the Work Order.

Hyperion Air,LLC or Authorized Representative

Date