

**ASG Aerospace**

Repair Station No. N/A  
 12906 SW 139th Ave. Hangar 249  
 Miami, FL. 33186 USA  
 Phone: 305-253-0802  
 Fax: 786-221-4177  
 Email: athompson@asgaerospace.com  
 Date: 5/30/2023, 10:51 AM

CUSTOMER INFORMATION
<b>Alman Flying Club</b> Eric Johnson 6212 Riiera Drive Coral Gables, Florida 33146-3521 <a href="https://alman.tmb.org">https://alman.tmb.org</a> Reg. No: N484D 1992 Beechcraft F33A Current A/C TT: , Hobbs: 2497.5 A/C Serial: CE-1699

**Customer Estimate**  
**Work Order Quote: Q30223007**

AUTHORIZE  
 Yes  No

**Item: 1 - Customer Recommended**

Discrepancy & Corrective Action				Hours	Subtotal
Installation of Avionics upgrade.				0.00	0.00
Qty	Unit	Part Number	Description	Unit Price	Subtotal
1	EA	010-02544-21	USB Charger A&C	499.20	499.20
1	EA	0100-022010-10	USB Charger A&A	369.60	369.60
1	EA	050-890-0912	PMA 8000G Audio Panel	2,154.00	2,154.00
1	EA	BC410	Standby Alternator System STC/ PMA	4,458.00	4,458.00
1	EA	EDM-930-6CP-2	Certified Engine Monitor 6 cly w/ 2 tanks.	8,866.80	8,866.80
1	EA	GTN750xi	Garmin Nav/ Com	18,200.00	18,200.00
1	EA	GTX345	ADS-B Transponder	6,834.00	6,834.00

<b>Labor:</b> \$0.00	<b>Parts:</b> \$41,381.60	<b>Shipping:</b> \$400.00	<b>Item Subtotal:</b> \$41,781.60
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AUTHORIZE  
 Yes  No

**Item: 2 - Customer Recommended**

Discrepancy & Corrective Action				Hours	Subtotal
Fabrication of new Instrument Panel				N/C	0.00
Qty	Unit	Part Number	Description	Unit Price	Subtotal
1		INSTRUMENT PANEL	Fabrication	5,000.00	5,000.00

<b>Labor:</b> \$0.00	<b>Parts:</b> \$5,000.00	<b>Shipping:</b> \$0.00	<b>Item Subtotal:</b> \$5,000.00
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AUTHORIZE  
 Yes  No

**Item: 3 - Customer Recommended**

Discrepancy & Corrective Action				Hours	Subtotal
Installation labor				Flat	25,000.00

<b>Labor:</b> \$25,000.00	<b>Parts:</b> \$0.00	<b>Shipping:</b> \$0.00	<b>Item Subtotal:</b> \$25,000.00
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Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	50.00	0.00	1,750.00	0.00	0.00	\$1,800.00

It will take an estimated 0.00 hours to complete the necessary work.

<b>Total Labor:</b>	\$25,000.00
<b>Total Parts:</b>	\$46,381.60
<b>Total Shipping:</b>	\$400.00
<b>Additional Charges:</b>	\$1,800.00
<b>Tax:</b>	\$0.00
<b>Total Estimate Before Deposit:</b>	\$73,581.60
<b>Deposits &amp; Credits:</b>	\$0.00
<b>Total Estimate:</b>	\$73,581.60

**Important Information**

ALL PRE PURCHASE EVALUATIONS  
 MUST PRE PAID BEFORE INSPECTION  
 COMMENCES

**ALL MAINTENANCE/ AVIONIC WORK ESTIMATES:**

A Deposit of 100% of parts estimate and 50% of estimated labor and a signed Work Order will be required prior to the induction of the aircraft into maintenance.

**ALL ANNUAL INSPECTION REQUIRE:**

ALL AIRCRAFT LOG BOOKS, WIRING DIAGRAMS AND CURRENT MAINTENANCE MANUALS BE SUPPLIED BY OWNER

ALL SPECIAL FLIGHT (FERRY) PERMITS IF REQUIRED ARE THE RESPONSIBILITY OF THE REGISTERED OWNER OR CAN BE SUPPLIED BY ASGA AT ADDITIONAL COST.

**DISCLAIMER:**

- \*Any additional discrepancies found as a result of the above work scope will be submitted for client approval of time and material charges at the labor rate quoted.
- \*Failure to approve additional discrepancies in a timely manner may delay the return to service date of the aircraft.
- \* Prices on parts may vary based on vendor availability and shipping methods. \* Customer will be responsible for actual parts costs at the time of purchase .
- \* Shop Supplies Costs may vary depending on the final work scope of the actual Work Order.
- \* All customer supplied parts will only be installed after approval by the QC department.
- \* ASGA may, at its discretion, charge 20% handling fee on customer supplied parts.
- \* This quote does not include vendor services charges, freight, NDT, fuel, Any Additional bill back charges on Exchange Parts or applicable taxes or EPA Fees unless specified in the quote.
- \* All removed equipment becomes the property of ASG Aerospace LLC. Unless otherwise agreed to in advance.
- \* Any post maintenance test flight is to be at the customer's expense for all DOC's including fuel, pilots & MSP.
- \* ASG Aerospace is not responsible for or in control of any lead time of special ordered parts.
- \*This is an Estimate not an Invoice.
- \* All Credit Card Charges are subject to a 3.5% handling fee.

**AUTHORIZATION:** I hereby authorize the above repair work to be done along with the necessary material in accordance with current Federal Aviation Regulations. Permission is granted to operate the aircraft for the purpose of testing and /or inspection. An express Mechanics Lien is hereby acknowledge on above airplane to secure the amount or repairs thereto. In addition, I acknowledge responsibility for any legal fees that may be incurred in collecting for this repair.

Authorized Signature: \_\_\_\_\_

Alman Flying Club or Authorized Representative

Date