

AMENDMENT NO. ONE TO CONTRACT NO. 31166 31166

RE: Adding Funds to Contract No. 31166 for Providing Additional Work for Service Repairs to the City of Long Beach

This Amendment to Contract No. 31166 is made and entered as of January 13, 2010 by and between the CITY OF LONG BEACH, a municipal corporation, and American Eurocopter, LLC (Contractor).

Contract No. 31166 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. Term is upon completion of work.
- 2. \$200,963 has been added for a new term amount of \$441,362.
- 3. Prices during this period shall remain firm.
- 4. The price for certain items shall be increased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference.
- 5. The price for certain items shall be decreased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference.
- 6. The discount offered to the City is increased by ____ %.
- 7. The items or locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby deleted from the Contract.
- 8. The locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract.
- 9. Current permits, licenses, insurance and other required information are enclosed as Addendum No. 1.

Except as expressly amended above, all terms and conditions in this Contract are ratified and confirmed and remain in full force and effect. Executed with all formalities required by law as of the date first stated above.

Attach Notary if Out-of-State Contractor

CONTRACTOR:

[Signature]
(Signature)

CONTRACTOR:

[Signature]
(Signature)

SAMMY PELCE
(Print / Type Name)

SAMMY PELCE
(Print / Type Name)

President / Vice President / Secretary / Treasurer
(circle one)

President / Vice President / Secretary / Treasurer
(circle one)

**EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.**

THE CITY OF LONG BEACH:

By: *[Signature]* Assistant City Manager
City Manager
State of TEXAS
County of TARRANT

Approved as to form:

ROBERT E. SHANNON, City Attorney

By: *[Signature]* Deputy

This instrument was acknowledged before me on 15 day of JAN, 2010 by SAMMY PELCE

[Signature]
Notary Public's Signature
My Commission Expires 7-29-2011



AE Proposal Summary



American Eurocopter

ACFT MODEL: EC130
 SERIAL NUMBER: 3560
 MAIN SERVICE ORDER: 34065
 CUSTOMER: CITY OF LONG BEACH

| Proposal Summary | | | | | | |
|---|--------------|--------------------|-------------------------|---------------------|----------|-----------------|
| Description | Sales Price | Extend Sales Price | Original Purchase Order | Total | Status | Tracking Number |
| Maintenance and Inspection | \$84,904.49 | \$84,904.49 | \$84,904.00 | \$84,904.49 | Original | |
| Inspect and Replace Mechanical Parts | \$94,355.21 | \$94,355.21 | \$29,143.00 | \$94,355.21 | Revised | |
| Inspect and Recertify Avionics Components | \$30,285.16 | \$30,285.16 | \$13,452.00 | \$30,285.16 | Revised | |
| Inspection of Dynamic Components | \$35,407.29 | \$35,407.29 | \$12,900.00 | \$35,407.29 | Revised | |
| Inspection of Engine | \$175,007.67 | \$175,007.67 | \$100,000.00 | \$175,007.67 | Revised | |
| Total Proposal | | | \$240,399.00 | \$419,959.81 | Revised | |

| Summary Break-down (Detail Insurance Report) | | | | | | |
|--|-------------|-------------|-------------|--------------------|--------------------|-------------------|
| Maintenance and Inspection | | | | | | |
| | Labor | Material | Subcontract | Sub Total | Insurance Coverage | Reference |
| Maintenance and Inspections | \$44,437.06 | \$36,621.28 | \$3,846.15 | \$84,904.49 | Included | Original Proposal |
| INCLUDED IN FOD INSPECTION | | | | \$84,904.49 | Included | Original Proposal |
| EXCLUDED FROM INSURANCE | | | | \$0.00 | Excluded | Original Proposal |
| TOTAL MAINTENANCE & INSPECTION | | | | \$84,904.49 | | |
| Inspect and Replace Mechanical Parts | | | | | | |
| | Labor | Material | Subcontract | Sub Total | Insurance Coverage | Reference |
| Inspect and Replace Mechanical Parts | \$9,402.30 | | | \$9,402.30 | Included | Original Proposal |
| Replacement Parts | | \$57,695.61 | | \$57,695.61 | Included | Updated cost |
| Subcontract Components | | | \$27,257.30 | \$27,257.30 | Included | Updated cost |
| Additional Over & Aboves | TBD | TBD | TBD | \$0.00 | TBD | TBD |
| INCLUDED IN FOD INSPECTION | | | | \$94,355.21 | Included | Updated cost |
| EXCLUDED FROM INSURANCE | | | | \$0.00 | Excluded | |
| TOTAL INSPECT & REPLACE MECHANICAL | | | | \$94,355.21 | | |
| Inspect and Recertify Avionics Components | | | | | | |
| | Labor | Material | Subcontract | Sub Total | Insurance Coverage | Reference |
| Inspections | \$3,022.17 | \$155.13 | \$27,107.86 | \$30,285.16 | Included | Updated cost |
| Additional Over & Aboves | TBD | TBD | TBD | \$0.00 | TBD | TBD |
| INCLUDED IN FOD INSPECTION | | | | \$30,285.16 | Included | Updated cost |
| EXCLUDED FROM INSURANCE | | | | \$0.00 | Excluded | |
| TOTAL INSPECT & RECERTIFY AVIONICS | | | | \$30,285.16 | | |

AE Proposal Summary

ACFT MODEL: **EC130**
 SERIAL NUMBER: **3560**
 MAIN SERVICE ORDER: **34065**
 CUSTOMER: **CITY OF LONG BEACH**



American Eurocopter

| Inspection of Dynamic Components | | | | | | |
|---|----------------|----------------|----------------|---------------------|--------------------------------|--------------|
| | Labor | Material | Subcontract | Sub Total | Insurance Coverage | Reference |
| MGB REPAIRS | \$7,200.00 | \$10,689.88 | | \$17,889.88 | Included | Updated Cost |
| TRGB REPAIRS | \$3,000.00 | \$3,083.41 | | \$6,083.41 | Included | Updated Cost |
| MAIN ROTOR SHAFT | \$4,500.00 | | \$6,934.00 | \$11,434.00 | Included | Updated cost |
| Additional Over & Aboves | TBD | TBD | TBD | \$0.00 | TBD | TBD |
| INCLUDED IN FOD INSPECTION | | | | \$35,407.29 | Included | Updated cost |
| EXCLUDED FROM INSURANCE | | | | \$0.00 | Excluded | |
| TOTAL INSPECT & REPLACE MECH PARTS | | | | \$35,407.29 | | |
| Inspection of Engine | | | | | | |
| | Included Labor | Included Parts | Excluded Parts | Sub Total | Insurance Coverage | Reference |
| ARRIEL 2B1 ESN 23217 | \$35,805.00 | \$61,963.32 | \$77,239.35 | \$175,007.67 | Updated from Original Estimate | see attached |
| Additional Over & Aboves | TBD | TBD | TBD | \$0.00 | TBD | TBD |
| INCLUDED IN FOD INSPECTION | | | | \$97,768.32 | Included | Updated cost |
| EXCLUDED FROM INSURANCE | | | | \$77,239.35 | Excluded | Updated cost |
| TOTAL INSPECT & REPLACE MECH PARTS | | | | \$175,007.67 | | |
| TOTAL INCLUDED | | | | \$342,720.46 | Included | |
| TOTAL EXCLUDED | | | | \$77,239.35 | Excluded | |
| GRAND TOTAL | | | | \$419,959.81 | | |

Accepted By: **American Eurocopter**
 Signature: 
 Date: 1/15/10

Accepted By: **CITY OF LONG BEACH**
 Signature: _____
 Date: _____

Summary Break-Down (Detailed Insurance Report)

Material Subcontract Costs

**INSPECT AND REPLACE MECHANICAL PARTS
REPLACEMENT PARTS**

| NOMENCLATURE | P/N | QTY | EXT. PRICE |
|------------------------------|------------------|-----|-------------|
| HALF BEARING | 350A41-0054-20 | 4 | \$ 74.12 |
| HALF BEARING | 350A41-0060-20 | 1 | \$ 14.06 |
| HALF BEARING | 350A41-0065-20 | 1 | \$ 13.89 |
| TAPE (AR) | DHS211-311.42 | 2 | \$ 11.66 |
| SPHERICAL STOP | 704A33-633-21151 | 1 | \$ 7,717.44 |
| FREQUENCY ADAPTER | 350A31-1827-03 | 1 | \$ 6,863.06 |
| ABSORBER, SHOCK ENGINE | 350A51-2005-20 | 2 | \$ 194.26 |
| LAMINATE, LONG | 704A33633151 | 4 | \$ 1,145.68 |
| LAMINATE, LAT | 704A33633153 | 4 | \$ 1,145.68 |
| BUSH, RUBBER | FA3819 | 4 | \$ 93.20 |
| SLEEVE | 704A33-698-027 | 4 | \$ 62.28 |
| BEARING | 593404 | 5 | \$ 787.65 |
| 22201CM050003E\BOLT | 2360 | 7 | \$ 127.61 |
| MS21042L3\NUT | 17700 | 36 | \$ 109.08 |
| AN960C516\WASHER | 52611 | 4 | \$ 0.44 |
| MS21042L5\NUT | 62745 | 2 | \$ 1.48 |
| ASNA0113-24ADL\WASHER | 65986 | 80 | \$ 20.00 |
| 9998050021\WASHER,LOCK | 728004 | 1 | \$ 2.05 |
| 22129BC080066L\BOLT | 739481 | 2 | \$ 15.98 |
| 22129BE140182L\BOLT | 739486 | 3 | \$ 89.43 |
| 22201BE080016L\SCREW | 739574 | 4 | \$ 22.48 |
| 22202BE080040L\SCREW | 739591 | 6 | \$ 60.06 |
| 22208BC060014L\BOLT,HEX.HEAD | 739624 | 10 | \$ 24.50 |
| 22220BC060015L\BOLT | 739662 | 11 | \$ 75.02 |
| 23111AG060LE\WASHER, FLAT | 739925 | 4 | \$ 1.20 |
| 23111AG080LE\WASHER, FLAT | 739927 | 4 | \$ 1.40 |
| 23111CA060\WASHER | 739933 | 22 | \$ 30.36 |
| 23111CA080\WASHER, FLAT | 739934 | 50 | \$ 74.00 |
| 23116AG120LE\WASHER | 739955 | 4 | \$ 7.32 |
| 23118AG080LE\WASHER | 739968 | 4 | \$ 14.40 |
| 23121BC080LE\WASHER | 739981 | 2 | \$ 6.54 |
| A0164TK050S014X\SCREW | 741974 | 20 | \$ 136.80 |
| ASNA0045-100BCL\NUT | 750239 | 1 | \$ 28.68 |
| ASNA0045-080BCL\NUT | 750257 | 69 | \$ 86.49 |
| 9945000060\SEALING | 754646 | 2 | \$ 69.17 |
| EN3112H050012\BOLT,HEX.HEAD | 759701 | 2 | \$ 25.99 |
| ASNA0265-050\WASHER | 759703 | 2 | \$ 46.20 |
| 9752004044\SEAL | 762344 | 1 | \$ 18.07 |
| 22129BE140178L\BOLT | 767552 | 6 | \$ 179.22 |
| DHS411-101.3038\SCREW | 1105132 | 2 | \$ 54.56 |
| 22231BE080030L\SCREW | 1105330 | 11 | \$ 117.04 |
| 22431BC060L\NUT | 1105345 | 4 | \$ 6.32 |
| 22731BC080092M\THREADED PIN | 1105448 | 2 | \$ 47.22 |
| ASNA0265-060\WASHER | 1105520 | 8 | \$ 36.36 |
| ASN52320BH080N\NUT | 1110975 | 12 | \$ 52.08 |
| ASN52320BH060N\NUT | 1112207 | 4 | \$ 8.72 |
| 1,8X15-64C8\O'RING | 1123469 | 2 | \$ 15.18 |
| 22125BE060020L\SCREW | 1126419 | 6 | \$ 16.92 |
| 22208BC060068L\BOLT,HEX.HEAD | 1126461 | 4 | \$ 23.68 |
| 22201BE100068L\SCREW | 1126482 | 4 | \$ 212.08 |

Summary Break-Down (Detailed Insurance Report)
Material Subcontract Costs

| | | | | |
|------------------------------|----------------|-----|----|----------|
| 5PK633\BELT | 1127168 | 1 | \$ | 25.55 |
| ASNA0045-140BCL\NUT | 1154012 | 9 | \$ | 261.36 |
| DHS211-311.42\TAPE,ELASTOMER | 1172769 | 2 | \$ | 11.34 |
| 22201BC100020L\SCREW | 1172988 | 2 | \$ | 100.70 |
| M83248/1-143\O-RING | 1174422 | 2 | \$ | 10.16 |
| MOUXELAVBID5LTS\PRODUCT,CL | 1283897 | 1 | \$ | 123.05 |
| NAS1305-4H\SCREW | 1307087 | 2 | \$ | 41.48 |
| NAS623-3-3\SCREW,MACHINE | 1393307 | 36 | \$ | 5.40 |
| FDC-1885\FL ADPTR/TIE-DOWN | 1554449 | 12 | \$ | 1,054.20 |
| nas6605-h8\Bolt | 1555552 | 2 | \$ | 8.02 |
| NAS601-7P\SCREW | 1561333 | 10 | \$ | 2.40 |
| BOLT | 350A32106020 | 30 | \$ | 187.50 |
| SCREW | 350A34300420 | 12 | \$ | 948.75 |
| TAPE,ADHESIVE,SELF-LUBRICAT | 350A37105720 | 1 | \$ | 40.41 |
| BOLT | 350A37121020 | 6 | \$ | 95.28 |
| FIBRE | 350A3712992001 | 2 | \$ | 44.02 |
| WASHER | 350A38102420 | 4 | \$ | 309.44 |
| WASHER,ENGINE MOUNT | 350A51101320 | 2 | \$ | 20.86 |
| SEAL,AIR INTAKE | 350A54108421 | 1 | \$ | 304.29 |
| SEAL, LOWER | 350A58011147 | 2 | \$ | 103.80 |
| BALL JOINT,STARFLEX | 704A33633124 | 3 | \$ | 1,821.33 |
| SCREW | 704A33633239 | 4 | \$ | 60.28 |
| SPACER | C321A2217201 | 4 | \$ | 697.08 |
| NSA55144-003\WASHER,RETAININ | 60194 | 30 | \$ | 13.50 |
| MS28775-008\O-RING | 77043 | 22 | \$ | 39.16 |
| EN2367-18020\SPLIT PIN | 643258 | 100 | \$ | 236.00 |
| EN2139-04005\WASHER | 684795 | 3 | \$ | 3.33 |
| EN2139-05005\WASHER | 684797 | 4 | \$ | 4.36 |
| 22125BC100070L\BOLT | 739455 | 1 | \$ | 15.17 |
| 22126BE080094L\BOLT | 739473 | 16 | \$ | 148.16 |
| 22201BC080006L\BOLT | 739544 | 4 | \$ | 20.44 |
| 22201BC080009L\BOLT | 739546 | 8 | \$ | 39.76 |
| 22201BC080020L\BOLT | 739553 | 4 | \$ | 19.80 |
| 22201BE060010L\SCREW | 739568 | 12 | \$ | 46.68 |
| 22202BC050003L\BOLT | 739583 | 1 | \$ | 5.59 |
| 22202BC060020L\BOLT | 739585 | 10 | \$ | 54.60 |
| 22202BC060050L\BOLT | 739587 | 12 | \$ | 73.80 |
| 22202BE080040L\SCREW | 739591 | 2 | \$ | 20.02 |
| 22208BC050012L\BOLT,HEX.HEAD | 739610 | 12 | \$ | 26.16 |
| 22208BC050014L\BOLT,HEX.HEAD | 739612 | 4 | \$ | 5.56 |
| 22208BC060012L\BOLT,HEX.HEAD | 739623 | 14 | \$ | 19.74 |
| 22220BC060015L\BOLT | 739662 | 8 | \$ | 54.56 |
| 22251BC050018L\BOLT | 739677 | 6 | \$ | 10.68 |
| 22272BC050018L\SCREW | 739796 | 4 | \$ | 7.60 |
| 22542K060\NUT | 739869 | 22 | \$ | 39.82 |
| 22731BC060020M\BOLT | 739905 | 1 | \$ | 5.51 |
| 23111AG050LE\WASHER, FLAT | 739924 | 17 | \$ | 406.30 |
| 23111AG060LE\WASHER, FLAT | 739925 | 16 | \$ | 4.80 |
| 23111AG080LE\WASHER, FLAT | 739927 | 24 | \$ | 8.40 |
| 23111AG100LE\WASHER, FLAT | 739928 | 9 | \$ | 4.95 |
| 23111CA060\WASHER | 739933 | 51 | \$ | 70.38 |
| 23112AG080LE\WASHER | 739941 | 11 | \$ | 4.18 |
| 23112CA060\WASHER | 739945 | 82 | \$ | 131.20 |
| 23112CA080\WASHER | 739946 | 12 | \$ | 15.72 |

Summary Break-Down (Detailed Insurance Report)
Material Subcontract Costs

| | | | | |
|------------------------------|----------------|----|----|-----------|
| 23121BC080LE\WASHER | 739981 | 4 | \$ | 13.08 |
| 23142AG080LE\WASHER | 739997 | 4 | \$ | 12.96 |
| 23350CA050\WASHER,LOCK | 740056 | 15 | \$ | 12.15 |
| 23351CA100\WASHER,LOCK | 740063 | 1 | \$ | 1.69 |
| 105N21\CLAMP | 748437 | 10 | \$ | 35.50 |
| ASNA0045-100BCL\NUT | 750239 | 4 | \$ | 114.72 |
| ASNA0044-050BCL\NUT | 782624 | 1 | \$ | 10.03 |
| 22451BC060L\NUT | 790727 | 2 | \$ | 26.86 |
| ASN52320BH100N\NUT | 817338 | 6 | \$ | 32.22 |
| ASNA0045-200BCL\NUT | 840197 | 6 | \$ | 337.02 |
| 9945000120\GASKET | 1068363 | 2 | \$ | 31.78 |
| 22202BE080064L\SCREW | 1105277 | 8 | \$ | 164.40 |
| ASN52320BH120N\NUT | 1110973 | 4 | \$ | 39.56 |
| ASN52320BH080N\NUT | 1110975 | 12 | \$ | 52.08 |
| ASN52320BH060N\NUT | 1112207 | 48 | \$ | 104.64 |
| 22201BE080013L\SCREW | 1126476 | 1 | \$ | 13.72 |
| 22129BC060018L\SCREW | 1126499 | 4 | \$ | 17.56 |
| 22129BC060034L\SCREW | 1126501 | 4 | \$ | 80.84 |
| 22731BC080034M\BOLT | 1126754 | 1 | \$ | 14.55 |
| 22731BC080035M\BOLT | 1126755 | 1 | \$ | 23.95 |
| 22733BC080010M\PIN,THREADED | 1126774 | 4 | \$ | 111.24 |
| ASNA2857-010\STUD | 1127069 | 10 | \$ | 313.90 |
| 5PK633\BELT | 1127168 | 1 | \$ | 25.55 |
| 1,8X10-64C8\O'RING | 1151955 | 1 | \$ | 6.64 |
| ASNA0045-060BCL\NUT | 1154014 | 9 | \$ | 41.40 |
| 81810-130-21B6\O'RING | 1154416 | 1 | \$ | 11.92 |
| 22208CM050016E\BOLT,HEX,HEAD | 1155062 | 8 | \$ | 76.88 |
| 5110D16X22,5\HOSE | 1165201 | 10 | \$ | 556.20 |
| 3,6X12-23B7\O-RING | 1165923 | 1 | \$ | 6.24 |
| DHS211-311.42\TAPE,ELASTOMER | 1172769 | 1 | \$ | 5.67 |
| WASHER | 330A54021222 | 12 | \$ | 119.52 |
| SHIM | 350A13111421 | 8 | \$ | 246.56 |
| ELASTOMER | 350A21123321 | 1 | \$ | 51.16 |
| STOP,CENTRAL | 350A21138820 | 2 | \$ | 99.02 |
| STOP,LATERAL | 350A21138821 | 1 | \$ | 65.46 |
| STOP,LATERAL | 350A21138822 | 1 | \$ | 100.09 |
| PLATE,STOP | 350A32309420 | 10 | \$ | 121.00 |
| REAR SHAFT | 350A34021200 | 1 | \$ | 10,609.20 |
| PLATE,LOCK | 350A34103220 | 13 | \$ | 221.00 |
| HALF PLAIN BEARING | 350A34302320 | 2 | \$ | 604.30 |
| SCREW | 350A37102420 | 6 | \$ | 112.92 |
| PLATE,LOCK | 350A37103621 | 3 | \$ | 13.92 |
| SPACER | 350A37106420 | 1 | \$ | 41.42 |
| BEARING,SPHERIC.,SWASHPLATE | 350A37107421 | 1 | \$ | 702.38 |
| PIN,SHOULDERED | 350A37113120 | 8 | \$ | 164.00 |
| PLATE | 350A37115921 | 2 | \$ | 7.38 |
| SHIM,PEEL | 350A37119020 | 2 | \$ | 194.76 |
| CUP | 350A37121220 | 2 | \$ | 245.46 |
| SHIM,PEEL | 350A37126420 | 1 | \$ | 83.54 |
| BUSH,SPLIT | 350A37129421 | 1 | \$ | 32.76 |
| FIBRE | 350A3712992001 | 1 | \$ | 22.01 |

Summary Break-Down (Detailed Insurance Report)
Material Subcontract Costs

| | | | | |
|---------------------------|--------------|----|----|----------|
| BRIDGE | 350A37151520 | 1 | \$ | 41.76 |
| HALF BEARING, REAR, UPPER | 350A41006520 | 1 | \$ | 14.83 |
| PLATE, ATTACHMENT | 350A54106803 | 2 | \$ | 164.78 |
| PLATE, ATTACHMENT | 350A54106804 | 2 | \$ | 198.32 |
| FIREWALL, LOWER EQUIPED | 350A58011112 | 1 | \$ | 569.22 |
| PCB | 350A61256703 | 1 | \$ | 8,162.28 |
| PLUG | 350A77121321 | 1 | \$ | 17.80 |
| 20NG ADAPTOR VENTILATES | 365A31101821 | 9 | \$ | 1,261.71 |
| WASHER | 365A31186520 | 6 | \$ | 92.94 |
| CLAMP | 702A40003120 | 10 | \$ | 15.70 |
| BEARING, 4 CONTACTS | 704A33651158 | 1 | \$ | 2,225.30 |
| BEARING | 704A33651206 | 1 | \$ | 454.10 |
| BOOT | 704A33699008 | 1 | \$ | 211.30 |
| HOSE | 704A34412012 | 2 | \$ | 201.70 |
| SLEEVE | 706A31350066 | 1 | \$ | 82.44 |
| O'RING | M83248/1-143 | 2 | \$ | 8.88 |

| | | |
|-----------------|-----------|------------------|
| INCLUDED | \$ | 57,695.61 |
| EXCLUDED | \$ | - |
| TOTAL | \$ | 57,695.61 |

Summary Break-Down (Detailed Insurance Report)
Material Subcontract Costs

**INSPECT AND REPLACE MECHANICAL PARTS
SUBCONTRACT COMPONENTS**

| DESCRIPTION | MMIR | PO | PRICE |
|------------------------|--------|--------------|-------------|
| TAIL ROTOR D/S AFT | 125093 | UNREPAIRABLE | N/A |
| STARTER GENERATOR | 124854 | 49191249 | \$ 2,380.00 |
| FAN MOTOR (OIL COOLER) | 124889 | 49192020 | \$ 2,000.00 |
| INLET AIR DUCT | 125077 | 49193911 | \$ 1,093.33 |
| ACTUATOR | 124874 | 4300061741 | \$ 3,154.67 |
| ACTUATOR | 124875 | 4300061743 | \$ 3,074.67 |
| ACTUATOR | 124876 | 4300061742 | \$ 6,368.00 |
| HAND CONTROLLER | 125078 | 49193910 | \$ 666.67 |
| NIGHTSUN | 125042 | 49194097 | \$ 5,774.00 |
| GIMBAL | 125047 | 49194097 | \$ 1,831.33 |
| WIRE HARNESS | 125044 | 49194097 | \$ 914.63 |

| | | |
|-----------------|-----------|------------------|
| INCLUDED | \$ | 27,257.30 |
| EXCLUDED | \$ | - |
| TOTAL | \$ | 27,257.30 |

**Summary Break-Down (Detailed Insurance Report)
Material Subcontract Costs**

**INSPECT AND RECERTIFY AVIONICS COMPONENTS
INSPECTIONS (AVIONICS COMPONENTS)**

| DESCRIPTION | MMIR | PO | PRICE |
|-------------------------|--------|----------|-------------|
| KEYBOARD | 122961 | 49160221 | TBD |
| RECORDER | 125079 | 49193906 | \$ 666.67 |
| VIDEO DISPLAY UNIT | 122960 | 49160222 | \$ 175.00 |
| TRANSPONDER | 122968 | 49160124 | \$ 366.67 |
| COM/NAV TRANSCEIVER | 122969 | 49160124 | TBD |
| H S I | 125089 | 49160124 | \$ 1,170.67 |
| MARKER BEACON INDICATOR | 122971 | 49160124 | \$ 180.00 |
| CONTROL HEAD | 122957 | 49160119 | \$ 166.67 |
| RECORDER | 125087 | 49194307 | \$ 666.67 |
| TRANSCEIVER | 122958 | 49160223 | \$ 853.33 |
| NR INDICATOR | 123013 | 49160919 | \$ 166.67 |
| CONTROL UNIT | 125094 | | TBD |
| CONTROL PANEL | 125095 | | TBD |
| SKYPOD V | 125096 | | TBD |
| CONTROL HEAD | 122950 | 49160120 | \$ 536.47 |
| AUDIO PANEL | 122951 | 49160120 | \$ 167.51 |
| AUDIO PANEL | 122952 | 49160120 | \$ 535.91 |
| AUDIO PANEL | 122953 | 49160120 | \$ 535.91 |
| AUDIO PANEL | 122954 | 49160120 | \$ 578.64 |
| HORIZON GYRO | 125088 | | \$ 1,593.33 |
| 8 DAY CLOCK | 125090 | | \$ 813.28 |
| VEMD | 122967 | 49160128 | \$ 1,876.33 |
| SCANNER | | | TBD |
| T & B INDICATOR | 122964 | 49160227 | \$ 1,650.67 |
| AIRSPEED INDICATOR | 122965 | 49160227 | \$ 381.41 |
| IVSI | 122966 | 49160227 | \$ 1,923.51 |
| ALTIMETER | 123010 | 49160227 | \$ 805.49 |
| SLASS-RCU | 125076 | 49193903 | \$ 266.67 |
| CONTROL HEAD | 122955 | 49160122 | \$ 1,376.45 |
| CONTROL HEAD | 122956 | 49160122 | \$ 640.60 |
| TRANSCEIVER | 125080 | 49193908 | \$ 2,026.67 |
| TRANSCEIVER | 125081 | 49193908 | \$ 6,986.67 |
| Motorola | | | TBD |

| | |
|--------------------|------------------|
| INCLUDED \$ | 27,107.86 |
| EXCLUDED \$ | - |
| TOTAL \$ | 27,107.86 |

Summary Break-Down (Detailed Insurance Report) Material Subcontract Costs

INSPECTION OF ENGINE
ENGINE - ARRIEL 2B1 ESN 23217

| DESCRIPTION | INCLUDED LABOR | INCLUDED PARTS | EXCLUDED PARTS |
|-------------|----------------|----------------|----------------|
| Engine | \$ 9,870.00 | \$ 3,270.09 | \$ 20,785.99 |
| Module 1 | \$ 4,462.50 | \$ 12,773.79 | \$ 21,276.41 |
| Module 2 | \$ 3,150.00 | \$ 1,331.37 | \$ 1,656.16 |
| Module 3 | \$ 6,877.50 | \$ 7,614.12 | \$ 15,191.27 |
| Module 4 | \$ 3,202.50 | \$ 1,688.45 | \$ 12,652.19 |
| Module 5 | \$ 3,412.50 | \$ 3,194.13 | |
| HMU | | \$ 31,600.00 | |
| FWS | \$ 1,470.00 | \$ 491.37 | \$ 5,677.33 |
| Test | \$ 3,045.00 | | |
| Package | \$ 315.00 | | |

| | | |
|-----------------------|----|------------|
| INCLUDED LABOR | \$ | 35,805.00 |
| INCLUDED PARTS | \$ | 61,963.32 |
| EXCLUDED PARTS | \$ | 77,239.35 |
| TOTAL | \$ | 175,007.67 |

ENGINE - ARRIEL 2B1 ESN 23217
PARTS BREAK-DOWN

ENGINE EQUIPMENT S/N 23217

| NOMENCLATURE | P/N | QTY | EXT. PRICE |
|-------------------------------|------------|-----------------|---------------------|
| ARRIEL 2 ENGINE ASSY KIT | AR2ENGASSY | 1 | \$ 3,270.09 |
| FLANGE ADATATION | 292720520 | 1 | \$ 185.42 |
| PIPE | 292737390 | 1 | \$ 945.06 |
| PIPE, FUEL METERING UNIT VALV | 292737440 | 1 | \$ 1,154.44 |
| PIPE, FUEL METER VALVE EXCHA | 292737580 | 1 | \$ 1,390.92 |
| STRAP | 292817480 | 1 | \$ 455.34 |
| ANGLE BRACKET | 301010550 | 1 | \$ 67.68 |
| RING | 700000067 | 1 | \$ 237.37 |
| CLAMP (TU247A) | 9560154770 | 1 | \$ 4.45 |
| SCREW | 9836405012 | 2 | \$ 9.38 |
| SCREW | 9836405014 | 1 | \$ 6.32 |
| NUT | 9866205026 | 3 | \$ 18.09 |
| SEAL | 9945000060 | 1 | \$ 19.30 |
| REGULATION HARNESS | 292697480 | 1 | \$ 6,208.71 |
| THERMAL BLOCK | 292827110 | 1 | \$ 1,183.51 |
| VALVE ASSY, ADJUSTED | 292958070 | 1 | \$ 8,900.00 |
| | | INCLUDED | \$ 3,270.09 |
| | | EXCLUDED | \$ 20,785.99 |
| | | TOTAL | \$ 24,056.08 |

Summary Break-Down (Detailed Insurance Report)
Material Subcontract Costs

MODULE 1 S/N 01646

| NOMENCLATURE | P/N | QTY | EXT. PRICE |
|----------------------------|-----------------|-----|---------------------|
| ARRIEL 2 MODULE 1 ASSY KIT | ARMO1ASSY | 1 | \$ 2,942.99 |
| SPRING STRAP | 292750010 | 1 | \$ 64.85 |
| SPRING STRAP | 292750010 | 1 | \$ 64.85 |
| EQUIPPED | 292757140 | 1 | \$ 348.99 |
| TUBE EQUIPPED | 292757850 | 1 | \$ 797.59 |
| SEAL, MAGNETIC | 9560115450 | 1 | \$ 439.34 |
| SEAL, MAGNETIC | 9560115450 | 1 | \$ 439.34 |
| LLC-BEARING | 9606490202 | 1 | \$ 1,039.10 |
| LLC-BEARING | 9606490202 | 1 | \$ 1,039.10 |
| LLC-BEARING | 9606490501 | 1 | \$ 1,141.54 |
| LLC-BEARING | 9606490501 | 1 | \$ 1,141.54 |
| TORQUE BOX | 0177987070X | 1 | \$ 616.52 |
| FRONT SUPPORT | 0292117280X | 1 | \$ 2,140.14 |
| OIL FILTER BASE | 0292127890X | 1 | \$ 711.35 |
| TU 122 POWER SHAFT | 0292128000X | 1 | \$ 16,838.37 |
| LINKING TUBE | 0292757210X | 1 | \$ 4,284.59 |
| | INCLUDED | | \$ 12,773.79 |
| | EXCLUDED | | \$ 21,276.41 |
| | TOTAL | | \$ 34,050.20 |

MODULE 2 S/N 01649

| NOMENCLATURE | P/N | QTY | EXT. PRICE |
|----------------------------|-----------------|-----|--------------------|
| ARRIEL 2 MODULE 2 ASSY KIT | AR2MO2ASSY | 1 | \$ 292.27 |
| LLC-BEARING | 9606490202 | 1 | \$ 1,039.10 |
| LLC-BEARING | 9609000486 | 1 | \$ 1,656.16 |
| | INCLUDED | | \$ 1,331.37 |
| | EXCLUDED | | \$ 1,656.16 |
| | TOTAL | | \$ 2,987.53 |

MODULE 3 S/N 01655

| NOMENCLATURE | P/N | QTY | EXT. PRICE |
|----------------------------|-----------------|-----|---------------------|
| ARRIEL 2 MODULE 3 ASSY KIT | AR2MO3ASSY | 1 | \$ 4,881.53 |
| MODULE 3 CONS FOR ASSY | MO3CONSKIT | 1 | \$ 568.46 |
| SWIRL PLATE, FRINT ASSY | 292370380 | 1 | \$ 7,477.42 |
| DUCT | 292510340 | 1 | \$ 258.25 |
| DUCT | 292510340 | 1 | \$ 258.25 |
| DUCT | 292510340 | 1 | \$ 258.25 |
| FLANGE | 292720670 | 1 | \$ 251.87 |
| FLANGE | 292720670 | 1 | \$ 251.87 |
| FLANGE | 292720670 | 1 | \$ 268.61 |
| SEGMENT | 9560158810 | 2 | \$ 173.86 |
| CARBON LABYRINTH SEAL | 9560176520 | 1 | \$ 6,166.75 |
| CONFORMATION BOX | 0292697520X | 1 | \$ 1,990.27 |
| | INCLUDED | | \$ 7,614.12 |
| | EXCLUDED | | \$ 15,191.27 |
| | TOTAL | | \$ 22,805.39 |

Summary Break-Down (Detailed Insurance Report)
Material Subcontract Costs

MODULE 4 S/N 01640

| NOMENCLATURE | P/N | QTY | EXT. PRICE |
|----------------------------|-------------|-----------------|---------------------|
| ARRIEL 2 MODULE 4 ASSY KIT | AR2MO4ASSY | 1 | \$ 1,688.45 |
| WASHER, ADJUSTING (TU146) | 292810010 | 1 | \$ 62.19 |
| LLC-BEARING | 9609000166 | 1 | \$ 2,096.90 |
| PT BEARING SUPPORT | 0292817350X | 1 | \$ 9,121.40 |
| LABYRINTH RING | 0292817460X | 1 | \$ 1,371.70 |
| | | INCLUDED | \$ 1,688.45 |
| | | EXCLUDED | \$ 12,652.19 |
| | | TOTAL | \$ 14,340.64 |

MODULE 5 S/N 01681

| NOMENCLATURE | P/N | QTY | EXT. PRICE |
|----------------------------|------------|-----------------|--------------------|
| ARRIEL 2 MODULE 5 ASSY KIT | AR2MO5ASSY | 1 | \$ 3,194.13 |
| | | INCLUDED | \$ 3,194.13 |
| | | EXCLUDED | \$ - |
| | | TOTAL | \$ 3,194.13 |

FWS S/N 3773B

| NOMENCLATURE | P/N | QTY | EXT. PRICE |
|---------------------|------------|-----------------|--------------------|
| FWS ASSY KIT | FWSASSYKIT | 1 | \$ 491.37 |
| FREE WHEEL | 9560157860 | 1 | \$ 5,677.33 |
| | | INCLUDED | \$ 491.37 |
| | | EXCLUDED | \$ 5,677.33 |
| | | TOTAL | \$ 6,168.70 |