

Cost Analysis – Order 25887: N99999

Discrep	Type	Description	Quant	Rate	Exten	Sales Tax	Total
1	Annual inspection due				Status: Completed		
	PL	Quoted Labor - Discrep #1	1.00	1200.000	1200.00	0.00	1200.00
	PP	OIL 15W50	9.00	6.270	56.43	4.51	60.94
	PP	CH48110-1 Oil Filter	1.00	24.810	24.81	1.98	26.79
	PP	Subtotal - Maintenance Parts			81.24	6.49	87.73
		Subtotal - Discrepancy #1			1281.24	6.49	1287.73
2	Customer request replacing Camloc cowl fasteners (locking pins are loose m				Status: Completed		
	PL	Mechanic Labor - Discrep #2	1.53	60.000	91.80	0.00	91.80
	PP	40S5-7S	2.00	4.480	8.96	0.72	9.68
	PP	40S5-5S	20.00	3.850	77.00	6.16	83.16
	PP	40S5-4S	10.00	4.750	47.50	3.80	51.30
	PP	40S5-3S	10.00	5.590	55.90	4.47	60.37
	PP	Subtotal - Maintenance Parts			189.36	15.15	204.51
		Subtotal - Discrepancy #2			281.16	15.15	296.31
3	Fuel stain below servo drain.				Status: Completed		
	PF	Maintenance Freight	1.00	7.000	7.00	0.00	7.00
	PL	Mechanic Labor - Discrep #3	0.72	60.000	43.20	0.00	43.20
	PP	LW13807 Valve drain	1.00	258.610	258.61	20.69	279.30
		Subtotal - Discrepancy #3			308.81	20.69	329.50
4	Check TIT operation.				Status: Completed		
		Subtotal - Discrepancy #4			0.00	0.00	0.00
5	Comply with AD 2008-14-07 Fuel injector lines.				Status: Completed		
	PL	Mechanic Labor - Discrep #5	0.50	60.000	30.00	0.00	30.00
		Subtotal - Discrepancy #5			30.00	0.00	30.00
6	Comply with AD 2009-02-03 Servo plug gasket.				Status: Completed		
	PL	Mechanic Labor - Discrep #6	1.00	60.000	60.00	0.00	60.00
	PP	2577258	1.00	2.950	2.95	0.24	3.19
		Subtotal - Discrepancy #6			62.95	0.24	63.19
7	Right wheel pant attach bracket cracked.				Status: Completed		
	PF	Maintenance Freight	1.00	10.000	10.00	0.00	10.00
	PL	Mechanic Labor - Discrep #7	2.22	60.000	133.20	0.00	133.20
	PP	0741646-14 Bracket RH OB	1.00	143.640	143.64	11.49	155.13
	PT	Third Party Charges	1.00	10.000	10.00	0.00	10.00
		Subtotal - Discrepancy #7			296.84	11.49	308.33
8	Tail beacon inop.				Status: Completed		
	PF	Maintenance Freight	1.00	5.000	5.00	0.00	5.00
	PL	Mechanic Labor - Discrep #8	0.36	60.000	21.60	0.00	21.60
	PP	34-0041987-02	1.00	34.580	34.58	2.77	37.35
	PT	Third Party Charges	1.00	10.000	10.00	0.00	10.00
		Subtotal - Discrepancy #8			71.18	2.77	73.95
9	ELT battery due replacement 10/2009.				Status: Completed		
	PL	Mechanic Labor - Discrep #9	0.41	60.000	24.60	0.00	24.60
	PP	BP-1030ELT Battery	1.00	30.200	30.20	2.42	32.62
		Subtotal - Discrepancy #9			54.80	2.42	57.22
10	Tail pipe turbo clamp not safetied.				Status: Completed		
	PL	Mechanic Labor - Discrep #10	0.25	60.000	15.00	0.00	15.00
		Subtotal - Discrepancy #10			15.00	0.00	15.00
11	All rocker box cover gaskets leaking.				Status: Completed		
	PF	Maintenance Freight	1.00	4.360	4.36	0.00	4.36
	PL	Mechanic Labor - Discrep #11	1.50	60.000	90.00	0.00	90.00

	PP	RG-75906 Gasket	6.00	8.780	52.68	4.21	56.89
	Subtotal - Discrepancy #11				147.04	4.21	151.25
12	Crack at right hand muffler to shroud attach.				Status: Completed		
	PF	Maintenance Freight to LKR	1.00	173.000	173.00	0.00	173.00
	PF	Maintenance Freight	1.00	6.360	6.36	0.00	6.36
	PF	Ship to Knisley	1.00	154.000	154.00	0.00	154.00
	PF	Subtotal - Maintenance Freight			333.36	0.00	333.36
	PL	Mechanic Labor - Discrep #12	5.48	60.000	328.80	0.00	328.80
	PP	Welding	1.00	600.000	600.00	48.00	648.00
	PP	RA77611 Exhaust Gasket	6.00	8.550	51.30	4.10	55.40
	PP	AN363C Nut	4.00	3.320	13.28	1.06	14.34
	PP	AN6C Bolts	4.00	4.780	19.12	1.53	20.65
	PP	Subtotal - Maintenance Parts			683.70	54.69	738.39
	Subtotal - Discrepancy #12				1345.86	54.69	1400.55
13	Intake hoses deteriorated and leaking.				Status: Completed		
	PL	Mechanic Labor - Discrep #13	3.26	60.000	195.60	0.00	195.60
	PP	71973 Gasket	6.00	1.690	10.14	0.81	10.95
	PP	Lyc Intake Hose 69603	6.00	7.770	46.62	3.73	50.35
	PP	Subtotal - Maintenance Parts			56.76	4.54	61.30
	Subtotal - Discrepancy #13				252.36	4.54	256.90
14	Fire sleeve on oil hose below turbo brittle and burned.				Status: Completed		
	PL	Mechanic Labor - Discrep #14	0.75	60.000	45.00	0.00	45.00
	PP	900591B-2C Clamp	2.00	2.680	5.36	0.43	5.79
	PP	AE102-12 Sleeve	1.00	10.720	10.72	0.86	11.58
	PP	Subtotal - Maintenance Parts			16.08	1.29	17.37
	Subtotal - Discrepancy #14				61.08	1.29	62.37
15	Right hand main tire flat spot.				Status: Completed		
	PL	Mechanic Labor - Discrep #15	1.16	60.000	69.60	0.00	69.60
	PP	072-314-0 Tire	1.00	76.440	76.44	6.12	82.56
	Subtotal - Discrepancy #15				146.04	6.12	152.16
16	Pro deice boots need resealed.				Status: Completed		
	PL	Mechanic Labor - Discrep #16	1.66	60.000	99.60	0.00	99.60
	Subtotal - Discrepancy #16				99.60	0.00	99.60
17	Brake reservoirs low.				Status: Completed		
	PL	Mechanic Labor - Discrep #17	0.29	60.000	17.40	0.00	17.40
	Subtotal - Discrepancy #17				17.40	0.00	17.40
18	Vacuum filter dirty.				Status: Completed		
	PL	Mechanic Labor - Discrep #18	0.43	60.000	25.80	0.00	25.80
	PP	RAB3-5-1 Filter	1.00	3.950	3.95	0.32	4.27
	Subtotal - Discrepancy #18				29.75	0.32	30.07
19	Comply with AD 2008-26-10 Static port obstruction.				Status: Completed		
	PL	Mechanic Labor - Discrep #19	0.25	60.000	15.00	0.00	15.00
	Subtotal - Discrepancy #19				15.00	0.00	15.00
none							
	PP	Shop Supplies	4516.11	0.015	67.74	5.42	73.16
	Subtotal (no discrepancy)				67.74	5.42	73.16
	Total Order				4583.85	135.84	4719.69

Summary by Discrepancy

Discrep	Brief Description	Exten	Sales Tax	Total
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3	Fuel stain below servo drain.	308.81	20.69	329.50
4	Check TIT operation.	0.00	0.00	0.00
5	Comply with AD 2008-14-07 Fuel injector lines.	30.00	0.00	30.00
6	Comply with AD 2009-02-03 Servo plug gasket.	62.95	0.24	63.19
7	Right wheel pant attach bracket cracked.	296.84	11.49	308.33
8	Tail beacon inop.	71.18	2.77	73.95
9	ELT battery due replacement 10/2009.	54.80	2.42	57.22
10	Tail pipe turbo clamp not safetied.	15.00	0.00	15.00
11	All rocker box cover gaskets leaking.	147.04	4.21	151.25
12	Crack at right hand muffler to shroud attach.	1345.86	54.69	1400.55
13	Intake hoses deteriorated and leaking.	252.36	4.54	256.90
14	Fire sleeve on oil hose below turbo brittle and burned.	61.08	1.29	62.37
15	Right hand main tire flat spot.	146.04	6.12	152.16
16	Pro deice boots need resealed.	99.60	0.00	99.60
17	Brake reservoirs low.	17.40	0.00	17.40
18	Vacuum filter dirty.	29.75	0.32	30.07
19	Comply with AD 2008-26-10 Static port obstruction.	15.00	0.00	15.00
none	No discrepancy	67.74	5.42	73.16
	Total Order	4583.85	135.84	4719.69

Summary by Cost Type

Type	Description	Exten	Sales Tax	Total
PL	Maintenance Labor	2506.20	0.00	2506.20
PP	Maintenance Parts	1697.93	135.84	1833.77
PF	Maintenance Freight	359.72	0.00	359.72
PT	Third Party Charges	20.00	0.00	20.00
	Total Order	4583.85	135.84	4719.69

Local / Test Server

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