



Job Detail Transaction Report

Service Request Number	1-45765849262
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 02/16/2017

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**SERVICE REQUEST (SR):**

**Status:** Scheduled  
**Substatus:** Tech Accepted  
**Hold Reason Code:**  
**Hold Effective Date:**  
**Agreement #:**  
**Entitlement:**  
**Priority:** Routine  
**Requester:** Cozza, Raul  
**Service Address:** RT 141 LANCASTER PIKE  
WILMINGTON, DE, 19880-0000  
**Main Phone:** (302) 218-9257  
**Work Phone:** (302) 695-7842  
**Mobile Phone:** (302) 218-9898  
**Email Address:** raul.j.cozza@dupont.com

**Branch:** JOHNSON CONTROLS SALISBURY  
WILMINGTON CB - 0N28  
**Team:** 260 Delmarva North Team SVC  
**SR Owner:** Dolphin, Lynn  
**Created By:** Dolphin, Lynn  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:** 6501691743  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$5,819.01

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$3,549.81
WIP - Expense	\$0.00
WIP - Materials	\$152.64
WIP - SubContract	\$0.00
WIP - Fee Charges	\$180.00
<b>Total WIP</b>	<b>\$3,882.45</b>
<b>Cost of Goods Sold (COGS):</b>	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
<b>Total COGS</b>	<b>\$0.00</b>
<b>Revenue \$</b>	<b>\$0.00</b>
<b>Margin \$</b>	<b>(\$3,882.45)</b>
<b>Margin %</b>	

(Note: The revenue and margin section are populated if revenue has been posted)

**Service Requested:**

CHILLER. #8 RELIEF TREE INSTALL

Transfer Refrigerant to DuPonts Central Storage Tank according to EPA Specs. Record quantity recovered.

Break Vacuum w/Nitrogen & Remove Current Relief Device.

Install New 3-Way Valve, Relief Tree, and Relief Devices.

Pressurize w/Nitrogen, Leak Test Entire Chiller.

Evacuate Chiller & Perform Vacuum Hold Test.

Recharge, Run, and Inspect Chiller Performance.

\*\*\*DuPont will be responsible for providing all material to be installed and for constructing a scaffold that will allow the work to be carried out safely\*\*\*

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
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DATE:							
01/20/2017	Kevin Frazee	1-L0VSZJ4		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/23/2017	Kevin Frazee	1-L1R58K6	<p>CHILLER #8 RELIEF TREE JOB DuPont PO#: 6501691743</p> <p>Coordinated with DuPont Personnel for Shutdown and Lockout of CHILLER #8.</p> <p>Verified Operation of Central Recovery Pump Out Unit and began Transferring CHILLER #8's R-134A charge into the Central Recovery Tank.</p> <p>Began organizing material for Installation of new Relief Devices.</p> <p>Stopped Recovery and Isolated. Will finished Vapor Recovery tomorrow.</p>	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/24/2017	Kevin Frazee	1-L250YRA	<p>CHILLER #8</p> <p>Completed Recovery down to EPA Required Spec of 15"hg Vacuum. Refrigerant is being stored in the YORK Central Recovery Tank.</p> <p>TOTAL R-134A Recovered= 2,920lbs DESIGN CHARGE= 3,300lbs SHORT: 380lbs</p> <p>Brought Chiller up to Atmospheric Pressure with Powerhouse Nitrogen and safed off.</p>	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/25/2017	Kevin Frazee	1-L2NPFDP	<p>CHILLER #8</p> <p>Dismantled and Removed Old Rupture Disk / Relief Valve Assembly from the Chiller, and Capped flange with pressure gauge.</p> <p>Chiller shell will remain capped, isolated, and at atmospheric pressure until DuPont approves use of GARLOCK 3300 Gaskets on new Rupture Disks, 3-Way Valve, and interconnecting 300# 2" Flanges.</p>	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/02/2017	Kevin Frazee	1-L4S9CHR		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/03/2017	Kevin Frazee	1-LAW98P1		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/06/2017	Kevin Frazee	1-LDPYGR2		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/07/2017	Kevin Frazee	1-LEAP0SA		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/08/2017	Kevin Frazee	1-LESDELS		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/16/2017	Kevin Frazee	1-LMIW5PD	Completed Documentation for Job	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES



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**WIP - Work In Progress**

**WIP Labor**

Date	Assigned Technician	Activity #	NxGen Row ID (Time Tracker)	Branch #	Labor Type / Cost Rate / Billing Product	Adjustment	Hours	Ext Amt
01/20/2017	Kevin Frazee	1-L0VSZJ4	1-L0Y3FRJ	0N28	Regular / Regular / Mechanical Heavy		6.00	\$546.13
01/20/2017	Kevin Frazee	1-L0VSZJ4	1-L0Y3FRJ	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
01/20/2017	Kevin Frazee	1-L0VSZJ4	1-L0Y3FRJ	0N28	Regular / Regular / Mechanical Heavy		-4.00	(\$364.08)
01/23/2017	Kevin Frazee	1-L1R58K6	1-L1WQSID	0N28	Regular / Regular / Mechanical Heavy		8.00	\$728.17
01/24/2017	Kevin Frazee	1-L250YRA	1-L2FFZVL	0N28	Regular / Regular / Mechanical Heavy		3.00	\$273.06
01/25/2017	Kevin Frazee	1-L2NPFDP	1-L2UR0T1	0N28	Regular / Regular / Mechanical Heavy		5.00	\$455.10
02/02/2017	Kevin Frazee	1-L4S9CHR	1-LCNOVQZ	0N28	Regular / Regular / Mechanical Heavy		2.50	\$227.55
02/03/2017	Kevin Frazee	1-LAW98P1	1-LD25QQ1	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/06/2017	Kevin Frazee	1-LDPYGR2	1-LDXVKEX	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
02/07/2017	Kevin Frazee	1-LEAP0SA	1-LEIPJ9H	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
02/08/2017	Kevin Frazee	1-LESEDELS	1-LF0W520	0N28	Regular / Regular / Mechanical Heavy		6.00	\$546.13
02/16/2017	Kevin Frazee	1-LMIW5PD	1-LMNHM8J	0N28	Regular / Regular / Mechanical Heavy		0.50	\$45.51
<b>Sub Total - Labor Kevin Frazee</b>							39.00	\$3,549.81
<b>TOTAL - LABOR</b>							39.00	\$3,549.81

**WIP Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
<b>TOTAL - EXPENSE</b>								\$0.00

**WIP Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
01/25/2017	ANALYSTS INC	1-L0VSZJ4		1-45875827250	ISP	J4	4 OZ JAR	8	Each	\$1.00	\$8.00
01/26/2017	ANALYSTS INC	1-L0VSZJ4		1-45875827250	ISP	J4	4 OZ JAR	-8	Each	\$1.00	(\$8.00)
01/30/2017	ANALYSTS INC	1-L0VSZJ4		1-45875827250	ISP	J4	4 OZ JAR	8	Each	\$1.00	\$8.00
01/31/2017	GRAINGER	1-L0VSZJ4		1-46309792340	ISP	38VR31	Flange Gasket,2 in.,1/8 in.,Blue,PTFE	2	Each	\$18.32	\$36.64
02/01/2017	GRAINGER	1-L0VSZJ4		1-46414622258	ISP	1A870	Cable Tie Mounting Pad,2-Way,Natrl,PK100	1	Each	\$10.03	\$10.03
02/01/2017	GRAINGER	1-L0VSZJ4		1-46414622258	ISP	49CR87	Pipe Thread Sealant,250mL, Tube,Low,White	1	Each	\$97.97	\$97.97
01/25/2017	Issues/Consumption from Stock	1-L0VSZJ4				TSTIRC	TSTIRC	8	Each	\$19.75	\$158.00
01/26/2017	Return to Trunk Stock from Job	1-L0VSZJ4				TSTIRC	TSTIRC	-8	Each	\$19.75	(\$158.00)
<b>TOTAL - MATERIAL</b>											\$152.64

**WIP SubContract**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
<b>TOTAL - SUB CONTRACT</b>									\$0.00

**WIP Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
01/20/2017	Mileage	1-L0VSZJ4	1-L0Y7DC8	Mileage - Company Vehicle		30.00	\$27.00
01/23/2017	Mileage	1-L1R58K6	1-L1WQSMS	Mileage - Company Vehicle		50.00	\$45.00
01/24/2017	Mileage	1-L250YRA	1-L2FFZY0	Mileage - Company Vehicle		30.00	\$27.00
01/24/2017	Mileage	1-L250YRA	1-L2FFZY0	Mileage - Company Vehicle		45.00	\$40.50
01/24/2017	Mileage	1-L250YRA	1-L2FFZY0	Mileage - Company Vehicle		-45.00	(\$40.50)

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Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
01/31/2017	Mileage	1-L2NPFDP	1-LBAF2ED	Mileage - Company Vehicle		10.00	\$9.00
02/02/2017	Mileage	1-L4S9CHR	1-LCNOWUL	Mileage - Company Vehicle		10.00	\$9.00
02/03/2017	Mileage	1-LAW98P1	1-LD25QTW	Mileage - Company Vehicle		15.00	\$13.50
02/06/2017	Mileage	1-LDPYGR2	1-LDXVKJD	Mileage - Company Vehicle		10.00	\$9.00
02/07/2017	Mileage	1-LEAPOSA	1-LEIPJC9	Mileage - Company Vehicle		10.00	\$9.00
02/08/2017	Mileage	1-LESELS	1-LF0W58C	Mileage - Company Vehicle		35.00	\$31.50
<b>Sub Total – Mileage - Company Vehicle</b>						200.00	\$180.00
<b>TOTAL - FEE CHARGES</b>						200.00	\$180.00



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**COGS - Cost of Goods Sold**

**COGS Labor**

Date	Assigned Technician	Activity #	NxGen Row ID (Time Tracker)	Branch #	Labor Type/Cost Rate/Billing Product	Adjustment	Hours	Ext Amt
<b>TOTAL - LABOR</b>							0.00	\$0.00

**COGS Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
<b>TOTAL - EXPENSE</b>								\$0.00

**COGS Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
<b>TOTAL - MATERIAL</b>											\$0.00

**COGS SubContract**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
<b>TOTAL - SUB CONTRACT</b>									\$0.00

**COGS Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt	
<b>TOTAL - FEE CHARGES</b>							0.00	\$0.00

**AR Invoices**

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
			\$0.00	\$0.00	\$0.00	<b>TOTAL - INVOICED</b>
						\$0.00

**UnReceived Orders**

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Var. Ord vs. Rec	Qty.	Ext Amt
<b>TOTAL - UNRECEIVED ORDERS</b>									\$0.00