



Job Detail Transaction Report

|                         |  |
|-------------------------|--|
| Service Request Number  | 1-46632636274                                      |
| LOB / SR Type / Subtype | HVAC-Equipment / L&M / Custom Quote                |
| Service Site            | DUPONT EXPERIMENTAL STATION<br>DUPONT EXPERIMENTAL |

Report Date 03/01/2017

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**SERVICE REQUEST (SR):**

**Status:** Scheduled  
**Substatus:** Pending Tech Acceptance  
**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:** Reed, Tonia  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:** 6501700761  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$4,740.10

| FINANCIAL SUMMARY                 |                     |
|-----------------------------------|---------------------|
| <b>Work In Progress (WIP)</b>     |                     |
| WIP - Labor                       | \$2,548.57          |
| WIP - Expense                     | \$0.00              |
| WIP - Materials                   | \$337.38            |
| WIP - SubContract                 | \$0.00              |
| WIP - Fee Charges                 | \$139.50            |
| <b>Total WIP</b>                  | <b>\$3,025.45</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>(\$3,025.45)</b> |
| <b>Margin %</b>                   |                     |

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

**Service Requested:** 6501700761  
Chiller #9 Annual Maintenance 2017  
  
Remove Refrigerant Sample for Chemical Analysis  
Refrigerant leak test chiller and document leaks found (repair minor leaks, if possible)  
Furnish and Change Compressor Oil Filter, and Oil Return Filter-Drier  
Furnish & Install Sight-Glass in Oil Return Line  
Change Compressor Oil w/ YORK J (Provided by DuPont)  
Disassemble Compressor Coupling and Check Cold Alignment  
Check Low-Speed Compressor Axial Thrust Reading  
Reassemble Coupling and Re-Check Compressor Coupling Cold Alignment  
Vacuum out Compressor Motor and Change Air Filters  
Change Oil in Compressor Motor Bearings (Provided by DuPont)  
Check all Chiller Controls, Safeties, and Low Voltage Electrical Connections  
Documents all tasks and Provide Comprehensive Report to DuPont

**SERVICE PERFORMED SUMMARY:**

| ACTIVITY - SCHEDULED | Assigned Technician | Activity # | Service Provided | Asset ID | Customer Tag | Serial Number | Model Number |
|----------------------|---------------------|------------|------------------|----------|--------------|---------------|--------------|
|----------------------|---------------------|------------|------------------|----------|--------------|---------------|--------------|



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| DATE:      |             |           |   |           |            |                |                 |
|------------|-------------|-----------|---|-----------|------------|----------------|-----------------|
| 02/09/2017 | Kevin Fraze | 1-LF7V8LT | <p>CHILLER #9 ANNUAL MAINTENANCE:<br/>DuPont PO#: 6501700761</p> <p>RUN HOURS: 44,840<br/>TOTAL STARTS: 1999</p> <ul style="list-style-type: none"> <li>REMOVED REFRIGERANT SAMPLE FROM R-134A RECOVERED FROM CHILLER &amp; SHIPPED TO LAB FOR ANALYSIS (will forward report to DuPont upon receipt)</li> <li>REMOVED OIL SAMPLE FROM COMPRESSOR SUMP &amp; SHIPPED TO LAB FOR ANALYSIS (Expense covered under QUOTE# 1-JV664S7)</li> <li>REPLACED MAIN OIL FILTER</li> <li>REPLACED OIL RETURN FILTER-DRIER (C-413)</li> <li>CHECKED OIL HEATER OPERATION. INCREASED OFFLINE SUMP SETTING TO 135F</li> </ul>   | 1-FY0MJZY | CHILLER #8 | GACM117<br>864 | OTT4G2-<br>ZBES |
| 02/13/2017 | Kevin Fraze | 1-LGKG1VT |   | 1-FY0MJZY | CHILLER #8 | GACM117<br>864 | OTT4G2-<br>ZBES |
| 02/14/2017 | Kevin Fraze | 1-LH9X0LE | <ul style="list-style-type: none"> <li>CLEANED MOTOR. VACUUMED OUT INTERNALS. CHANGED BEARING OIL &amp; AIR FILTERS (16x25x2 QTY-4)</li> <li>TIGHTENED MOTOR FEET BOLTS</li> <li>RECORDED ALIGNMENT w/LASER BEFORE DRIVE COUPLING DISASSEMBLY</li> <li>DISASSEMBLED 1-7/8" YORK-FLEX COUPLING</li> <li>AXIAL SHIMS= 0.273"</li> <li>MEASURED MOTOR SHAFT FLOAT= 0.515" (ACCEPTABLE)</li> </ul> <p>MOTOR TO COMP SHAFT CLEARANCE:<br/>Motor Full Forward= 3.420"<br/>Motor Full Back= 3.935"<br/>Float Total= 0.515" (0.500-.565) Min-Max</p> <ul style="list-style-type: none"> <li>MEASURED MOTOR COUPLING RIM RUNOUT= 0.001"</li> <li>MEASURED COMP SHAFT RADIAL RUNOUT: 0.001"</li> <li>MEASURED COMP AXIAL THRUST= 0.014" @ 0 PSIG</li> </ul> | 1-H7K9F6K | CHILLER #9 | GACM127<br>698 | OTT4G2-<br>ZBES |
| 02/15/2017 | Kevin Fraze | 1-LJ8TYDK | <ul style="list-style-type: none"> <li>REFRIGERANT LEAK TESTED ENTIRE CHILLER</li> <li>NEW LEAKS DISCOVERED &amp; FIXED:<br/>1. 1-1/2" THREADED PLUG ON LIQUID REFRIG TEE FEEDING OIL COOLER. (MEDIUM)</li> <li>REPLACED PLUG WITH BUSHING AND 3/4" BALL VALVE FOR FUTURE ACCESS.</li> <li>OLD LEAKS FIXED:<br/>1. REPLACED LEAKING SHAFT SEAL (UNDER QUOTE#: 1-LEYOVW1)</li> </ul>   | 1-H7K9F6K | CHILLER #9 | GACM127<br>698 | OTT4G2-<br>ZBES |
| 02/21/2017 | Kevin Fraze | 1-LOVI6RP | <ul style="list-style-type: none"> <li>CHECKED ALL CHILLER CONTROLS, SAFETIES, &amp; LOW VOLTAGE ELECTRICAL CONNECTIONS</li> <li>VERIFIED BOTH HIGH PRESSURE SWITCH CUTOFF PRESSURES OF 180PSIG &amp; ALARM POINT ACTIVATION ON THE POWERHOUSE MAIN CONTROL SYSTEM</li> <li>VERIFIED RUPTURE DISK PRESSURE SWITCH CLOSURE AT 50PSIG &amp; ALARM POINT ACTIVATION ON THE POWERHOUSE MAIN CONTROL SYSTEM.</li> </ul>  | 1-H7K9F6K | CHILLER #9 | GACM127<br>698 | OTT4G2-<br>ZBES |
| 02/22/2017 | Kevin Fraze | 1-LPTIRDH | <ul style="list-style-type: none"> <li>DISCOVERED OIL RETURN SOLENOID VALVE SEVERELY CORRODED. REPLACED VALVE &amp; INSTALLED INLINE SIGHT GLASS.</li> <li>DISCOVERED OIL RETURN ANGLE SERVICE VALVE SEVERELY CORRODED &amp; SEIZED. REPLACED VALVE AND INSTALLED NEW INTERCONNECTING PIPING.</li> </ul>  | 1-H7K9F6K | CHILLER #9 | GACM127<br>698 | OTT4G2-<br>ZBES |
| 02/23/2017 | Kevin Fraze | 1-LPXMZ5N | <ul style="list-style-type: none"> <li>DRAINED OLD OIL CHARGE &amp; INSTALLED 15 GALLONS OF NEW YORK "J" OIL.</li> <li>REASSEMBLED DRIVE COUPLING &amp; RECHECKED/RECORDED COLD ALIGNMENT.</li> </ul>   | 1-H7K9F6K | CHILLER #9 | GACM127<br>698 | OTT4G2-<br>ZBES |
| 02/24/2017 | Kevin Fraze | 1-LQP72HK |   |           |            |                |                 |

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|------------|--------------|-----------|--|-----------|------------|----------------|-----------------|
| 02/28/2017 | Kevin Frazee | 1-LRZTHZH | • DOCUMENTED ALL ANNUAL MAINTENANCE TASKS PERFORMED AND PROVIDED DUPONT WITH COMPREHENSIVE REPORT (INCLUDING OIL AND REFRIGERANT ANALYSIS REPORTS) | 1-H7K9F6K | CHILLER #9 | GACM127<br>698 | OTT4G2-<br>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    |
|---------------------------------------|---------------------|------------|-----------------------------|----------|--|------------|-------|------------|
| 02/10/2017                            | Kevin Frazee        | 1-LF7V8LT  | 1-LFVG9UH                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 4.00  | \$364.08   |
| 02/14/2017                            | Kevin Frazee        | 1-LH9X0LE  | 1-LHX38TL                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 4.00  | \$364.08   |
| 02/15/2017                            | Kevin Frazee        | 1-LJ8TYDK  | 1-LK4MJ1J                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 8.00  | \$728.17   |
| 02/15/2017                            | Kevin Frazee        | 1-LJ8TYDK  | 1-LK4MJ1J                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 6.00  | \$546.13   |
| 02/15/2017                            | Kevin Frazee        | 1-LJ8TYDK  | 1-LK4MJ1J                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | -8.00 | (\$728.17) |
| 02/21/2017                            | Kevin Frazee        | 1-LOVI6RP  | 1-LPGXPVV                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 4.00  | \$364.08   |
| 02/22/2017                            | Kevin Frazee        | 1-LPTIRDH  | 1-LQ1O7RX                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 4.00  | \$364.08   |
| 02/23/2017                            | Kevin Frazee        | 1-LPXMZ5N  | 1-LQYYHLV                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 4.00  | \$364.08   |
| 02/28/2017                            | Kevin Frazee        | 1-LRZTHZH  | 1-LT05H73                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 2.00  | \$182.04   |
| <b>Sub Total - Labor Kevin Frazee</b> |                     |            |                             |          |  |            | 28.00 | \$2,548.57 |
| <b>TOTAL - LABOR</b>                  |                     |            |                             |          |  |            | 28.00 | \$2,548.57 |

**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 |
|------------|--------------------------|------------|------------|---------------|---------------|------------|---|------|---------|-----------|---------|
| 02/11/2017 | UNITED REFRIGERATION INC | 1-LF7V8LT  |            | 1-46682323410 | ISP           | N56        | BRASS 3/8" FLARE CAP HEX                | 4    | Each    | \$1.09    | \$4.36  |
| 02/11/2017 | UNITED REFRIGERATION INC | 1-LF7V8LT  |            | 1-46682323410 | ISP           | 16X25X2VP8 | P/A VALUE PLEAT FILTER 3                | 4    | Each    | \$3.22    | \$12.88 |
| 02/16/2017 | GRAINGER                 | 1-LF7V8LT  |            | 1-47025559947 | ISP           | 22LD89     | Disp Glvs,Nitrile,6 Mii,M,12 In,Blk,PK  | 1    | Each    | \$13.75   | \$13.75 |
| 02/16/2017 | GRAINGER                 | 1-LF7V8LT  |            | 1-47025559947 | ISP           | 6WTP6      | Solenoid Valve,2/2,1/4 In,NC,120V,Bra s | 1    | Each    | \$72.26   | \$72.26 |
| 02/16/2017 | UNITED REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | 5RLF       | CATCO BLUE RAGS (5LB BOX                | 1    | Each    | \$16.00   | \$16.00 |
| 02/16/2017 | UNITED REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | NUK20      | NRP INSP MIRROR RECT 2-1                | 1    | Each    | \$9.06    | \$9.06  |
| 02/16/2017 | UNITED REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | NUK2H      | NRP REPL MIRROR RECT FOR                | 1    | Each    | \$3.75    | \$3.75  |
| 02/16/2017 | UNITED REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | NH05001    | NRP SEAL GASKET F/1/4" C                | 1    | Each    | \$3.28    | \$3.28  |
| 02/16/2017 | UNITED REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | NH01012    | NRP SEAL GASKETS F/1/2"                 | 1    | Package | \$10.69   | \$10.69 |
| 02/16/2017 | UNITED REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | 12AP       | KANO AEROKROIL SPRAY 10                 | 1    | Each    | \$18.26   | \$18.26 |
| 02/16/2017 | UNITED REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | SA13U      | SPORLAN 3/8" FLXSWIV NUT                | 1    | Each    | \$21.78   | \$21.78 |
| 02/16/2017 | UNITED                   | 1-LH9X0LE  |            | 1-47034517219 | ISP           | 62F4       | BRASS COMP                              | 2    | Each    | \$1.29    | \$2.58  |

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| Date                    | Vendor / Buy Site           | Activity # | Adjustment | Order #       | Type of Order | Product | Description                     | Qty. | UOM  | Unit Cost | Ext Amt  |
|-------------------------|-----------------------------|------------|------------|---------------|---------------|---------|---------------------------------|------|------|-----------|----------|
|                         | REFRIGERATION INC           |            |            |               |               |         | COUPLING<br>1/4"                |      |      |           |          |
| 02/16/2017              | UNITED<br>REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | 68F4D   | BRASS HALF<br>UNION 1/4" OD     | 2    | Each | \$3.11    | \$6.22   |
| 02/16/2017              | UNITED<br>REFRIGERATION INC | 1-LH9X0LE  |            | 1-47034517219 | ISP           | 64F4    | BRASS COMP<br>TEE 1/4"          | 1    | Each | \$3.11    | \$3.11   |
| 02/21/2017              | UNITED<br>REFRIGERATION INC | 1-LJ8TYDK  |            | 1-47230767612 | ISP           | 6056D   | SUPERIOR<br>1/2NPTX3/8SA<br>E P | 1    | Each | \$33.23   | \$33.23  |
| 02/21/2017              | UNITED<br>REFRIGERATION INC | 1-LJ8TYDK  |            | 1-47230767612 | ISP           | 2146    | SVC 3/8"FL<br>TUFFY SHUT-<br>O  | 1    | Each | \$31.95   | \$31.95  |
| 02/21/2017              | UNITED<br>REFRIGERATION INC | 1-LJ8TYDK  |            | 1-47230767612 | ISP           | 2158    | SVC 1/2"FL<br>TUFFY SHUT-<br>O  | 1    | Each | \$39.94   | \$39.94  |
| 02/21/2017              | UNITED<br>REFRIGERATION INC | 1-LJ8TYDK  |            | 1-47230767612 | ISP           | A13220  | MUELLER<br>1/2MPT X<br>1/2MFL   | 1    | Each | \$34.28   | \$34.28  |
| <b>TOTAL - MATERIAL</b> |                             |            |            |               |               |         |                                 |      |      |           | \$337.38 |

**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<br>Name | Activity # | NxGen Row ID<br>(Fee Tracker) | Product                   | Adjustment | Qty.   | Ext Amt  |          |
|--|--------------------------|------------|-------------------------------|---------------------------|------------|--------|----------|----------|
| 02/10/2017                                   | Mileage                  | 1-LF7V8LT  | 1-LFVEHH9                     | Mileage - Company Vehicle |            | 25.00  | \$22.50  |          |
| 02/14/2017                                   | Mileage                  | 1-LH9X0LE  | 1-LHX38GA                     | Mileage - Company Vehicle |            | 20.00  | \$18.00  |          |
| 02/16/2017                                   | Mileage                  | 1-LJ8TYDK  | 1-LLWL0S7                     | Mileage - Company Vehicle |            | 35.00  | \$31.50  |          |
| 02/22/2017                                   | Mileage                  | 1-LOVI6RP  | 1-LPYU3IB                     | Mileage - Company Vehicle |            | 15.00  | \$13.50  |          |
| 02/22/2017                                   | Mileage                  | 1-LPTIRDH  | 1-LQ1O7OD                     | Mileage - Company Vehicle |            | 20.00  | \$18.00  |          |
| 02/24/2017                                   | Mileage                  | 1-LPXMZ5N  | 1-LQYYHP7                     | Mileage - Company Vehicle |            | 20.00  | \$18.00  |          |
| 02/28/2017                                   | Mileage                  | 1-LRZTHZH  | 1-LT05HG0                     | Mileage - Company Vehicle |            | 20.00  | \$18.00  |          |
| <b>Sub Total - Mileage - Company Vehicle</b> |                          |            |                               |                           |            | 155.00 | \$139.50 |          |
| <b>TOTAL - FEE CHARGES</b>                   |                          |            |                               |                           |            |        | 155.00   | \$139.50 |



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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 |        |
|------|---------------------|------------|-----------------------------|----------|--------------------------------------|------------|---------------|---------|--------|
|      |                     |            |                             |          |                                      |            | TOTAL - LABOR | 0.00    | \$0.00 |

**COGS Expense**

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

**COGS Material**

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

**COGS SubContract**

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

**COGS Fee-Charges**

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

**UnReceived Orders**

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