



Job Detail Transaction Report

Service Request Number	1-57829091567
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 12/11/2017

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Tech Accepted
Hold Reason Code:
Hold Effective Date:
Agreement #:
Entitlement:
Priority: Routine
Requester: Coliukous, Chris
Service Address: RT 141 LANCASTER PIKE
WILMINGTON, DE, 19880-0000
Main Phone:
Work Phone: (302) 218-9257
Mobile Phone:
Email Address: chris.coliukous@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 #: 6501812408
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$8,101.75

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$1,710.02
WIP - Expense	\$0.00
WIP - Materials	\$202.53
WIP - SubContract	\$0.00
WIP - Fee Charges	\$27.00
Total WIP	\$1,939.55
Cost of Goods Sold (COGS):	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$0.00
Revenue \$	\$0.00
Margin \$	(\$1,939.55)
Margin %	

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

Service Requested:

CHILLER #7 RELIEF RETROFIT SERVICE & SUPPORT
Perform Lockout of CHILLER #7 in Coordination with DuPont
Transfer Chiller Charge to Central Recovery Tank per EPA Regs & Record Weight
Verify all Sections of Chiller are Depressurized & Purged with "House" Nitrogen
Disassemble & Remove the Two 2" Evaporator Rupture Disks, allowing for the Assigned Mechanical Contractor to proceed with Piping Modifications and Installation of the New Relief Header
All Piping & Installation of Piping; Rupture Disks, Relief Valves, and 3-Way Valve for the Evaporator shall be Provided by the Assigned Contractor and/or DuPont
Installation of the Two New Rupture Disks w/ appropriate Gaskets/Fasteners will be performed by Johnson Controls
(Appropriate Torque will be Determined, Set & Documented)
All interconnecting Piping must be in place and within specs for Misalignment / Strain, previous to Disk Installation
After all Relief Work is Complete, the Chiller will be Pressurized with Nitrogen
All new Refrigerant Connections will be Tested
Any Leaks discovered on the piping installed by the Mechanical Contractor, will be their responsibility to repair
After Piping & Relief Devices are Verified Leak Free, Nitrogen Pressure will be Safely Vented Outdoors
Entire Chiller will then be Evacuated, followed by a Vacuum Hold Test (Verifying Tightness and Dryness of System)
Refrigerant Charge will be Transferred back into the Chiller
EPA Refrigerant Documentation will be Provided

SERVICE PERFORMED SUMMARY:

ACTIVITY -	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial	Model
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SCHEDULED DATE:						Number	Number
11/14/2017	Kevin Frazee	1-QKEG0HR					
11/22/2017	Lynn Dolphin	1-QN4J5RO					
12/01/2017	Kevin Frazee	1-QN4J5QJ		1-EIZYN96	CHILLER #7	MRP6269 04	OM3000
12/05/2017	Kevin Frazee	1-QY1YBCB		1-EIZYN96	CHILLER #7	MRP6269 04	OM3000
12/11/2017	Kevin Frazee	1-QN4J5R9		1-EIZYN96	CHILLER #7	MRP6269 04	OM3000



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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
11/10/2017	Kevin Frazee	1-QKEG0E0	1-QKMB7DZ	0N28	Regular / Regular / Mechanical Heavy		1.00	\$93.70
11/15/2017	Kevin Frazee	1-QKEG0JE	1-QLVGADZ	0N28	Regular / Regular / Mechanical Heavy		10.00	\$936.99
11/16/2017	Kevin Frazee	1-QKEG0K9	1-QM7QORR	0N28	Regular / Regular / Mechanical Heavy		8.00	\$749.59
11/17/2017	Kevin Frazee	1-QKEG0L4	1-QN2URV6	0N28	Regular / Regular / Mechanical Heavy		6.00	\$562.20
12/01/2017	Kevin Frazee	1-QN4J5QJ	1-QX8L9WA	0N28	Regular / Regular / Mechanical Heavy		0.75	\$70.28
12/01/2017	Kevin Frazee	1-QN4J5QJ	1-QX8L9WA	0N28	Regular / Regular / Mechanical Heavy		0.25	\$23.43
12/01/2017	Kevin Frazee	1-QN4J5QJ	1-QX8L9WA	0N28	Regular / Regular / Mechanical Heavy		-0.75	(\$70.28)
12/04/2017	Kevin Frazee	1-QN4J5QJ	1-QXVE9G0	0N28	Regular / Regular / Mechanical Heavy		4.00	\$374.80
12/05/2017	Kevin Frazee	1-QY1YBCB	1-QY78MSN	0N28	Regular / Regular / Mechanical Heavy		4.00	\$374.80
12/06/2017	Kevin Frazee	1-QN4J5QJ	1-QYK3PTV	0N28	Regular / Regular / Mechanical Heavy		2.00	\$187.40
12/07/2017	Kevin Frazee	1-QN4J5R9	1-QZP3U24	0N28	Regular / Regular / Mechanical Heavy		8.00	\$749.59
Sub Total - Labor Kevin Frazee							43.25	\$4,052.50
11/10/2017	Time record not found	1-QKEG0E0	1-QKMD4SG	Time record not found	Regular	Adjustment_CDOLPHL_1-QSNO066	-1.00	(\$41.98)
11/10/2017	Time record not found	1-QKEG0E0	1-QKMD56R	Time record not found	Regular	Adjustment_CDOLPHL_1-QSNO066	-1.00	(\$51.72)
11/15/2017	Time record not found	1-QKEG0JE	1-QLVH1LM	Time record not found	Regular	Adjustment_CDOLPHL_1-QSNO04C	-10.00	(\$517.19)
11/15/2017	Time record not found	1-QKEG0JE	1-QLVH1KF	Time record not found	Regular	Adjustment_CDOLPHL_1-QSNO04C	-10.00	(\$419.80)
11/16/2017	Time record not found	1-QKEG0K9	1-QM7T6HT	Time record not found	Regular	Adjustment_CDOLPHL_1-QSNO036	-8.00	(\$335.84)
11/16/2017	Time record not found	1-QKEG0K9	1-QM7S222	Time record not found	Regular	Adjustment_CDOLPHL_1-QSNO036	-8.00	(\$413.75)
11/20/2017	Time record not found	1-QKEG0L4	1-QN2Z0E4	Time record not found	Regular	Adjustment_CDOLPHL_1-QSNNZ6	-6.00	(\$310.32)
11/20/2017	Time record not found	1-QKEG0L4	1-QN2Y2P7	Time record not found	Regular	Adjustment_CDOLPHL_1-QSNNZ6	-6.00	(\$251.88)
Sub Total - Labor Time record not found							-50.00	(\$2,342.48)
TOTAL - LABOR							-6.75	\$1,710.02

WIP Expense

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

WIP Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9		1-57966519378	ISP	LT76732	LOCTITE SILVER GRADE ANT	1	Each	\$16.23	\$16.23
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9	Adjustment_CDO LPHL_1-QSNO036	1-57966519378	ISP	Write-In Product	Write-In Product	-1	Each	\$16.23	(\$16.23)
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9	Adjustment_CDO LPHL_1-QSNO036	1-57966519378	ISP	Write-In Product	Write-In Product	-1	Each	\$16.45	(\$16.45)
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9		1-57966519378	ISP	LT76759	LOCTITE SILVER GRADE ANT	1	Each	\$16.45	\$16.45
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9	Adjustment_CDO LPHL_1-QSNO036	1-57966519378	ISP	Write-In Product	Write-In Product	-1	Each	\$5.40	(\$5.40)
11/18/2017	UNITED	1-QKEG0K9		1-57966519378	ISP	NCB	NC BLUE	1	Each	\$5.40	\$5.40



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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
	REFRIGERATION INC						LEAK DETECTOR 32				
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9	Adjustment_CDO LPHL_1- QSNO036	1-57966519378	ISP	Write-In Product	Write-In Product	-2	Each	\$4.44	(\$8.88)
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9		1-57966519378	ISP	UR384	BRASS RED FEMALE UNION 1	2	Each	\$4.44	\$8.88
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9	Adjustment_CDO LPHL_1- QSNO036	1-57966519378	ISP	Write-In Product	Write-In Product	-2	Each	\$4.21	(\$8.42)
11/18/2017	UNITED REFRIGERATION INC	1-QKEG0K9		1-57966519378	ISP	US48	BRASS SWIVEL NUT UNION 1	2	Each	\$4.21	\$8.42
11/21/2017	GRAINGER	1-QKEG0L4	Adjustment_CDO LPHL_1- QSNNZZ6	1-58014511324	ISP	Write-In Product	Write-In Product	-1	Each	\$55.00	(\$55.00)
11/21/2017	GRAINGER	1-QKEG0L4		1-58014511324	ISP	15F796	Marking Tape,Roll,2In W,108 ft.L	1	Each	\$55.00	\$55.00
11/21/2017	GRAINGER	1-QKEG0L4		1-58014511324	ISP	15F743	Marking Tape,2In W,108 ft. L,Red	1	Each	\$43.58	\$43.58
11/21/2017	GRAINGER	1-QKEG0L4	Adjustment_CDO LPHL_1- QSNNZZ6	1-58014511324	ISP	Write-In Product	Write-In Product	-1	Each	\$43.58	(\$43.58)
12/07/2017	MERCER GASKET & SHIM	1-QN4J5QJ		1-58699250771	PCARD	Write-In Product	Gaskets	1		\$127.77	\$127.77
12/07/2017	MERCER GASKET & SHIM	1-QN4J5QJ		1-58699250771	PCARD			0			\$8.78
12/08/2017	UNITED REFRIGERATION INC	1-QY1YBCB		1-58719789567	ISP	3020235	SUPERIOR RELIEF VLV 1/2N	1	Each	\$65.98	\$65.98
TOTAL - MATERIAL											\$202.53

WIP SubContract

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

WIP Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
11/10/2017	Mileage	1-QKEG0E0	1-QKMD4ME	Mileage - Company Vehicle	Adjustment_CDOLPHL_1-QSNO066	-5.00	(\$4.50)
11/10/2017	Mileage	1-QKEG0E0	1-QKMB7GF	Mileage - Company Vehicle		5.00	\$4.50
11/15/2017	Mileage	1-QKEG0JE	1-QLVGAGZ	Mileage - Company Vehicle		20.00	\$18.00
11/15/2017	Mileage	1-QKEG0JE	1-QLVH28M	Mileage - Company Vehicle	Adjustment_CDOLPHL_1-QSNO04C	-20.00	(\$18.00)
11/16/2017	Mileage	1-QKEG0K9	1-QM7SZ0V	Mileage - Company Vehicle	Adjustment_CDOLPHL_1-QSNO036	-15.00	(\$13.50)
11/16/2017	Mileage	1-QKEG0K9	1-QM7QOR3	Mileage - Company Vehicle		15.00	\$13.50
11/20/2017	Mileage	1-QKEG0L4	1-QN2YIJH	Mileage - Company Vehicle	Adjustment_CDOLPHL_1-QSNNZZ6	-15.00	(\$13.50)
11/20/2017	Mileage	1-QKEG0L4	1-QN2URQ1	Mileage - Company Vehicle		15.00	\$13.50
12/04/2017	Mileage	1-QN4J5QJ	1-QXVE9JA	Mileage - Company Vehicle		10.00	\$9.00
12/05/2017	Mileage	1-QY1YBCB	1-QY78MVX	Mileage - Company Vehicle		10.00	\$9.00
12/11/2017	Mileage	1-QN4J5R9	1-QZP5QVA	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						30.00	\$27.00
TOTAL - FEE CHARGES						30.00	\$27.00



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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
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