



Job Detail Transaction Report

Service Request Number	1-83254615109
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 01/24/2019

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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 #:**  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$4,971.71

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$2,998.96
WIP - Expense	\$10.00
WIP - Materials	\$16.12
WIP - SubContract	\$0.00
WIP - Fee Charges	\$31.30
<b>Total WIP</b>	<b>\$3,056.38</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>(\$3,056.38)</b>
<b>Margin %</b>	

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

**Service Requested:**

CHILLER #10 ANNUAL MAINTENANCE (2018 YEAR-END)

Refrigerant Leak Test chiller and Document Leaks Found (repair minor leaks, if possible)  
Furnish and Change Compressor Oil Filter, and Oil Return Filter-Drier  
Disassemble Compressor Coupling, Clean, & Check Cold Alignment  
Measure & Record Compressor Low-Speed Axial Thrust  
Reassemble Coupling and Re-Check Compressor Cold Alignment  
Vacuum out Compressor Motor and Change Air Filters  
Check all Chiller Controls, Safeties, and Low Voltage Electrical Connections  
Document all tasks and Provide DuPont with a Comprehensive Report

\*Refrigerant & Oil Samples will be performed under a separate Quote\*

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
12/08/2018	Kevin Fraze	1-128VNC92		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
12/28/2018	Kevin Frazee	1-12F5IY07		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
12/28/2018	Kevin Frazee	1-12F5IYEL					
12/28/2018	Kevin Frazee	1-12F5MQ1R					
12/28/2018	Kevin Frazee	1- 12F5MQ2W					
12/28/2018	Kevin Frazee	1-12F5MQ41					
12/28/2018	Kevin Frazee	1-12F5MQ58					
12/28/2018	Kevin Frazee	1-12F5MQ6P					
01/14/2019	Kevin Frazee	1-12GNH9NZ		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
01/23/2019	Kevin Frazee	1-12F5MQAY		1-FNV12L6	CHILLER #10	GACM127 699	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
12/07/2018	Kevin Frazee	1-128VNC92	1-129PI3Y6	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
12/13/2018	Kevin Frazee	1-128VNC92	1-12BPOOJT	0N28	Regular / Regular / Chiller Heavy		2.00	\$260.78
12/26/2018	Kevin Frazee	1-128VNC92	1-12EVMHNB	0N28	Regular / Regular / Chiller Heavy		5.00	\$651.95
12/28/2018	Kevin Frazee	1-12F5IY07	1-12FIWZQ1	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
01/14/2019	Kevin Frazee	1-12GNH9NZ	1-12M7CC9D	0N28	Regular / Regular / Chiller Heavy		2.00	\$260.78
01/14/2019	Kevin Frazee	1-12GNH9NZ	1-12M7CC9D	0N28	Regular / Regular / Chiller Heavy		-2.00	(\$260.78)
01/14/2019	Kevin Frazee	1-12GNH9NZ	1-12M7CC9D	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
<b>Sub Total - Labor Kevin Frazee</b>							23.00	\$2,998.96
<b>TOTAL - LABOR</b>							23.00	\$2,998.96

**WIP Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
12/27/2018	Kevin Frazee	1-128VNC92	1-12EVMRWB	0N28	Project Emer MatrIs/Supplies		1.00	\$10.00
<b>Sub Total - Expense(s): Kevin Frazee</b>								\$10.00
<b>TOTAL - EXPENSE</b>								\$10.00

**WIP Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
12/14/2018	JOHNSTONE SUPPLY	1-128VNC92		1-83408471640	ISP	L97-525	L97-525 80055.021625 16X25X2 FILTER PLEATED EXTENDED SURFACE FLANDERS MERV 8 10	4	Each	\$4.03	\$16.12
<b>TOTAL - MATERIAL</b>											\$16.12

**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
01/20/2019	Fee-Charges	1-12GNH9NZ	1-12M7CC3M	FUEL_X		1.00	\$2.50
<b>Sub Total - FUEL_X</b>						1.00	\$2.50
12/09/2018	Mileage	1-128VNC92	1-129PI41E	Mileage - Company Vehicle		5.00	\$4.50
12/14/2018	Mileage	1-128VNC92	1-12BPOON1	Mileage - Company Vehicle		2.00	\$1.80
12/27/2018	Mileage	1-128VNC92	1-12EVKL1F	Mileage - Company Vehicle		5.00	\$4.50
12/27/2018	Mileage	1-128VNC92	1-12EVFARI	Mileage - Company Vehicle		5.00	\$4.50
12/29/2018	Mileage	1-12F5IY07	1-12FIWZT9	Mileage - Company Vehicle		10.00	\$9.00
01/20/2019	Mileage	1-12GNH9NZ	1-12M7CC2D	Mileage - Company Vehicle		5.00	\$4.50
<b>Sub Total - Mileage - Company Vehicle</b>						32.00	\$28.80
<b>TOTAL - FEE CHARGES</b>						33.00	\$31.30



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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