

Site Account Name	SR Number	Quoted NTE Amount	Total WIP	WIP Category	SR Description
DUPONT EXPERIMENTAL STATION	1-57829091567	8101.75	1939.55	Has WIP	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"
DUPONT EXPERIMENTAL STATION	1-57994324284	4315.49	2189.03	Has WIP	Chiller #8 Annual Maintenance (2017 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, & Chec
DUPONT EXPERIMENTAL STATION	1-58055227604	17825.47	3478.92	Has WIP	(6501817598) CHILLER #7 ANNUAL MAINTENANCE (2017 YEAR-END) REFRIGERANT LEAK TEST Chiller and DOCUMENT LEAKS found (repair minor leaks, if possible) FURNISH and INSTALL Compressor Oil Filters, and ALL REFRIG FILTER-DRIERS FURNISH 10 Gallons of NEW YORK
DUPONT EXPERIMENTAL STATION	1-58589405354	8030.75	5190.09	Has WIP	CHILLER #8 REFRIGERANT LEAK REPAIRS (DEC. 2017) TRANSFER R-134A CHARGE TO YORK CENTRAL RECOVERY TANK DOCUMENT WEIGHT OF CHARGE & CALCULATED PERCENTAGE LOSS BASED ON DESIGN REPAIR OF THE FOLLOWING REFRIGERANT LEAK FOUND ON 11/27/17: COMPRESSOR PRE
DUPONT EXPERIMENTAL STATION	1-58806996905	823.5	383.8	Has WIP	6501821002 CHILLER #7 OIL SUMP SIGHTGLASS REPLACEMENT TRANSFER current Compressor Oil Charge into Clean Drum FURNISH & REPLACE Bottom Oil Sump SIGHTGLASS (Due to Hairline Cracks) REINSTALL Compressor Oil Charge

Expected Completion Date

Not quite sure.
Depends on MDAVIS.
Plus certain items should wait until maint is completed.
Another partial Bill?

12/21-22/2017

01/08/2018

12/20/2017

12/19/2017