



Job Detail Transaction Report

Service Request Number	1-83364431437
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 01/28/2019

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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 #: 6501951077
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$4,801.81

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$554.16
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$3,600.00
WIP - Fee Charges	\$11.50
Total WIP	\$4,165.66
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 \$	(\$4,165.66)
Margin %	

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

CHILLER #6 EVAPORATOR EDDY CURRENT TEST (JAN 2019)
EDDY-CURRENT TESTING & ANALYSIS OF ALL EVAPORATOR (2586)

Service Requested:

NOTE: HEADS MUST BE DOWN AND TUBES CLEANED, BRUSHED, & VERIFIED CLEAR BEFORE TECHNICIAN ARRIVES. UNIT MUST BE READY FOR TESTING WITH NO WAITING TIME.

THIS WORK WILL NEED TO BE SCHEDULED IN ADVANCE TO GUARANTEE AVAILABILITY OF TECHNICIAN. ACCESS TO SITE AND POWERHOUSE WILL NEED TO BE ARRANGED & PROVIDED FOR THE TECHNICIAN BY DUPONT

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
01/21/2019	Kevin Fraze	1-12AP1335	CHILLER #6 EVAPORATOR EDDY CURRENT TESTING (JAN 2019) JCI QUOTE#: 1-QM3KB04 (Original) / 1-12A9IUF5 (Evap. Only) • EDDY-CURRENT TESTING was Performed & Completed on CHILLER #6's EVAPORATOR (2586 Tubes) by TAI Services, Inc. (01/21/2019 - 01/23/2019)	1-12BPQKSA	CHILLER #6	38999	17DA743



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<ul style="list-style-type: none"> • A Detailed ANALYSIS REPORT was emailed to DuPont with Recommendations of Plugging Qty-4 EVAPORATOR Tubes: TUBES REQUIRING ACTION:* 1) Row-10 / Tube-64 (ID PIT 40% - 59% in Bay-3) 2) Row-11 / Tube-67 (DENT, EXCESSIVE in Bay-4) 3) Row-11 / Tube-68 (DENT, EXCESSIVE in Bay-3) 4) Row-29 / Tube-44 (ID PIT 40% - 59% in Bay-1) - Perspective is facing OPPOSITE INLET/OUTLET End of EVAPORATOR - - ROW Numbering: TOP to BOTTOM - - TUBE Numbering: LEFT to RIGHT - * The Plugging of these Tubes was approved by DuPont and performed by JCI on 01/25/2018 (SR#: 1-83636066541 / DUPONT PO#: 6501956331) * • All other Tube Defects discovered (not requiring action at this time) can be found in the ANALYSIS REPORT for future monitoring • There are currently 67 tubes Plugged in the EVAPORATOR Vessel (This is equal to approximately 2.6% of the total) FOLLOW-UP INSPECTION RECOMMENDED: • EVAPORATOR: January 23, 2020 				



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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
01/21/2019	Kevin Frazee	1-12AP1335	1-12MFHNMY	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
01/28/2019	Kevin Frazee	1-12AP1335	1-12OA8K2D	0N28	Regular / Regular / Chiller Heavy		0.25	\$32.60
Sub Total - Labor Kevin Frazee							4.25	\$554.16
TOTAL - LABOR							4.25	\$554.16

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
TOTAL - MATERIAL											\$0.00

WIP SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
01/25/2019	TAI SERVICES INC / KENNESAW	1-12AP1335		1-83471034725	SubContractor PO	Write-In Product	EDDY CURRENT TESTING/CONDENSER & EVAPORATOR	3,600.00	\$3,600.00
TOTAL - SUB CONTRACT									\$3,600.00

WIP Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt	
01/21/2019	Fee-Charges	1-12AP1335	1-12MFHNTE	FUEL_X		1.00	\$2.50	
Sub Total - FUEL_X							1.00	\$2.50
01/21/2019	Mileage	1-12AP1335	1-12MFHNS5	Mileage - Company Vehicle		10.00	\$9.00	
Sub Total - Mileage - Company Vehicle							10.00	\$9.00
TOTAL - FEE CHARGES							11.00	\$11.50



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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

RNI

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Qty.	Ext Amt
01/25/2019	TAI SERVICES INC / KENNESAW	1-12AP1335	1-83471034725	SubContractor PO	Write-In Product	EDDY CURRENT TESTING/CONDENSER & EVAPORATOR	3,600.00	(\$3,600.00)
TOTAL - RNI								(\$3,600.00)