



Job Detail Transaction Report

Service Request Number	1-83364016333
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 12/27/2018

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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: \$9,866.74

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$651.95
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$5,352.00
WIP - Fee Charges	\$9.00
Total WIP	\$6,012.95
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 \$	(\$6,012.95)
Margin %	

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

Service Requested:

CHILLER #6 CONDENSER EDDY CURRENT TEST (DEC 2018)

EDDY-CURRENT TESTING & ANALYSIS OF ALL CONDENSER (3990), SUBCOOLER (441) TUBES

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
12/12/2018	Kevin Frazee	1-12AOS6RS	CHILLER #6 CONDENSER EDDY CURRENT TESTING (DEC 2018) DUPONT PO#: 6501951077 JCI QUOTE#: 1-QM3KB04 (Original) / 1-12A9JSK1 (Cond. Only) SR#: 1-83364016333 • EDDY-CURRENT TESTING was Performed & Completed on CHILLER #6's	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
			<p>Condenser (3990 Tubes) & Sub-Cooler (441 Tubes) by TAI Services, Inc. (12/17/2018 - 12/20/2018)</p> <ul style="list-style-type: none"> A Detailed ANALYSIS REPORT was emailed to DuPont with Recommendations of Plugging Qty-2 Condenser Tubes: <p>TUBES REQUIRING ACTION:*</p> <ol style="list-style-type: none"> Row-10 / Tube-31 (ID PIT 40% - 59% in Bay-4) Row-11 / Tube-13 (ID PIT 40% - 59% in Bay-5) <ul style="list-style-type: none"> Perspective is facing Opposite INLET/OUTLET End of Condenser - Row Numbering: Top to Bottom - Tube Numbering: Left to Right - <p>* The Plugging of these Tubes was approved by DuPont and performed by JCI on 12/21/2018 (SR#: 1-83565930588) *</p> <ul style="list-style-type: none"> All other Tube Defects discovered (not requiring action at this time) can be found in the ANALYSIS REPORT for future monitoring There are currently 41 tubes Plugged in the Cond/Sub-Cooler Vessel (This is equal to approximately 1% of the total) <p>FOLLOW-UP INSPECTIONS RECOMMENDED:</p> <ul style="list-style-type: none"> CONDENSER: December 20, 2020 SUB-COOLER: December 20, 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
12/17/2018	Kevin Frazee	1-12AOS6RS	1-12C6BOFJ	0N28	Regular / Regular / Chiller Heavy		3.00	\$391.17
12/21/2018	Kevin Frazee	1-12AOS6RS	1-12DUEDTQ	0N28	Regular / Regular / Chiller Heavy		1.00	\$130.39
12/27/2018	Kevin Frazee	1-12AOS6RS	1-12EQLVN6	0N28	Regular / Regular / Chiller Heavy		1.00	\$130.39
Sub Total - Labor Kevin Frazee							5.00	\$651.95
TOTAL - LABOR							5.00	\$651.95

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
12/26/2018	TAI SERVICES INC / KENNESAW	1-12AOS6RS		1-83493499972	SubContractor PO	Write-In Product	EDDY CURRENT TESTING / CONDENSOR AND EVAPORATOR	5,352.00	\$5,352.00
TOTAL - SUB CONTRACT									\$5,352.00

WIP Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
12/17/2018	Mileage	1-12AOS6RS	1-12C6BOJK	Mileage - Company Vehicle		5.00	\$4.50
12/21/2018	Mileage	1-12AOS6RS	1-12DUEE12	Mileage - Company Vehicle		5.00	\$4.50
Sub Total - Mileage - Company Vehicle						10.00	\$9.00
TOTAL - FEE CHARGES						10.00	\$9.00



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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