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425-04

# INVOICE

### PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
3211 NEBRASKA AVE.  
COUNCIL BLUFFS, IA 51501  
Phone: (712) 323-0541



INVOICE NUMBER SRV098409  
INVOICE DATE 1/19/2023  
PO NUMBER  
TOTAL DUE **\$3,110.24**

#### BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

#### LOCATION

CITY HALL/PLANNING/ZONING  
108 SHERMAN STREET  
DEADWOOD, SD 57732

Service Call 221021-0012

Customer Number	Called In By	Payment Terms
0002547	TROY (605) 580-3322 Ext: 0000	Net 30

**Description** 10/21/22 CRAC UNIT: FOUND WATER FEED SOLENOID LEAKING AND CORRODED. LOCATED PART, GOT THE SOLENOID REPAIRED. WHILE STARTING IT UP IT STILL HAS A HUMIDIFIER ERROR. WILL FOLLOW UP.

10/25/22: FOUND CRAC UNIT #1 BULB NOW NEEDING TO BE REPLACED. FLOAT AND AIR SENSOR ON UNIT #2 NEEDS TO BE REPLACED.

10/26/22: RETURNED TO CREATE PARTS LISTS FOR TWO UNITS.

11/29/22: REPLACED BAD HUMIDIFIER PARTS IN BOTH CRAC UNITS. THE TEMP HUMIDITY SENSORS THAT WERE ORDERED WERE INCORRECT AND WILL BE REORDERED.

12/8/22: CONTACTED LIEBERT FOR ASSISTANCE WITH SENSOR CALIBRATION OF THE CRAC UNITS. FOUND THAT MINERAL DEPOSITS HAD BUILT UP AGAIN ON THE HUMIDIFIERS NOT ALLOWING THEM TO DRAIN. CLEANED ALL THE MINERAL DEPOSITS AND FLUSHED THE DRAIN LINES. FOUND THAT THE WATER SOFTENER IS NOT WORKING CORRECTLY, INFORMED CUSTOMER.

#### Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	VALVE, 1/4 X 1/4 PTC STRAIGHT	2.00	\$35.85
OTHER (CONSUMABLES)			
	CONSUMABLES		\$137.48
TRAVEL			
	TRIP CHARGE		\$125.00
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$62.41

**LABOR** \$2,749.50

Subtotal	\$3,110.24
Total Tax	\$0.00
Amount Paid	\$0.00
<b>Total</b>	<b>\$3,110.24</b>