

INVOICE

PLEASE REMIT TO

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



INVOICE NUMBER SRV120803
 INVOICE DATE 3/7/2025
 PO NUMBER
TOTAL DUE \$5,931.92

BILL TO

CITY OF DEADWOOD
 67 DUNLOP AVENUE
 DEADWOOD, SD 57732

LOCATION

DEADWOOD REC CENTER
 105 SHERMAN STREET
 DEADWOOD, SD 57732

Service Call 250116-0030

Customer Number	Called In By	Payment Terms
0002547	LORNI STALDER (605) 641-7745 Ext: 0000	Net 30

Description 1/16/25; 1/17/25; FOUND WATER COMING OUT OF THE POOL BOILER. INSPECTED THE HEAT EXCHANGER AND FOUND THAT IT WAS CRACKED. IT WILL NEED TO BE REPLACED. FOUND THAT THERE IS A SEDIMENT IN THE HEATING LOOP THAT IS PLUGGING THE STRAINER GOING INTO THE BOILER. CLEANED THE STRAINER 6 TIMES AND ALSO BALANCED THE OVERALL PRESSURE IN THE SYSTEM.

1/28/25; REMOVED ORIGINAL HEAT EXCHANGER AND INSTALLED NEW ONE. CHECKED FOR NORMAL OPERATION WITH COMBUSTION ANALYZER AND ADJUSTED GAS PRESSURES AS NEEDED.

Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	HEAT EXCHANGER	1.00	\$3,217.19
	GASKET,2 GARLOCK 150#	2.00	\$3.59
OTHER (CONSUMABLES)			
	CONSUMABLES		\$142.50
TRAVEL			
	TRIP CHARGE		\$75.00
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$118.64
LABOR			\$2,375.00
Subtotal			\$5,931.92
Total Tax			\$0.00
Amount Paid			\$0.00
Total			\$5,931.92