Invoice



City of Deadwood 108 Sherman Street Deadwood, SD 57732

March 10, 2022

Invoice No:

3B

Project Manager

Bradley Burns

Project

2140.01

Days of 76 Grandstand RR Hourly

bobjr@cityofdeadwood.com

Professional Services Through February 28, 2022

Consultants

Renner and Associates, LLC

2/28/2022

Renner and Associates, LLC

Total Consultants

4,384.60

4,384.60

4,384.60

Total this Invoice

\$4,384.60



Invoice

Date	Invoice #
2/22/2022	13798

Bill To

Chamberlain Architecture Attn: Brad Burns 725 St Joseph St, Suite B1 Rapid City, SD 57701

P.O. No.	Terms	Account #		Project		Note
		3078 01 Rodeo VIP Concession Building	3078 01 R	odeo VIP Co	ncession Bui	
Item	Serviced	Description	Qty	Rate	Class	Amount
HH-JS IG-PRM IG-PRM IG-PRM KD-PRM KD-PRM KD-PRM IG-PRM KD-PRM IG-PRM KD-PRM IG-PRM	1/11/2022 1/26/2022 1/31/2022 2/8/2022 2/9/2022 2/10/2022 2/10/2022 2/11/2022 2/15/2022 2/17/2022	Job Setup Site meeting & project coordination Water & Sanitary Sewer Coordination Site Design, Grading, Utilities Creating Sheets Site Design, Grading, Utilities Creating Sheets / Red lines Site Design, Grading, Utilities Creating Sheets / Red lines Meeting Sheets / Red lines Meeting, site revisions, utilities, grading Meeting, site revisions, utilities, grading Meeting, site revisions, utilities, grading	0.25 1 1 2 7 6 8 3 7 2.5 3	130.00 130 00 130 00 65 00 130 00 65 00 130 00 65 00 130 00 130 00	Engineering	21 00T 130.00T 130.00T 260.00T 455.00T 780.00T 390.00T 455.00T 325.00T 390.00T 130.00T

Net payable upon receipt A finance charge of 2.0% /month will be assessed on the unpaid balance 30 days after invoice date

00#0V\$22

~k #

Sales Tax (0.0%)	\$0 00
Total	\$3,986 00
Payments/Credits	\$0.00
Balance Due	\$3,986 00

Subtotal

Phone #	Fax#		
605-721-7310	605-721-7313		

M384,60

\$3,986 00