

# INVOICE

## PLEASE REMIT TO

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



INVOICE NUMBER

SRV083115

INVOICE DATE

6/14/2021

PO NUMBER

TOTAL DUE

\$5,273.96

## BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

## LOCATION

ADAMS MUSEUM  
54 SHERMAN STREET  
DEADWOOD, SD 57732

*FB*  
*425-02*  
*h*

Service Call 210324-0024

Customer Number	Called In By	Payment Terms
0002547	TOM	Net 30

**Description** 3/29/21 CIRC PUMPS: VALVED OFF AND PULLED APART THE CENTER PUMP. REMOVED THE OLD SEAL KIT AND INSTALLED A NEW ONE. THE IMPELLER DID NOT WANT TO SEAT ALL THE WAY INTO THE PUMP. PULLED OUT THE IMPELLER AND GROUND IT DOWN WITH GRINDER. PUT IT BACK TOGETHER AND LEAK TESTED. PUMP STILL LEAKS. CUSTOMER APPROVED NEW PUMP. THE OTHER PUMP SEAL IS NOT LEAKING AT THIS TIME AND WILL MONITOR THAT PUMP FOR NOW.

5/26/21 REMOVED OLD PUMP AND CONCRETE UNDERNEATH PUMP. INSTALLED NEW PUMP. CHECKED FOR LEAKS AND CHECKED FOR ROTATION. ALL OK AT THIS TIME.

## Detail of Charges

Charges	Description	Quantity	Total
<b>MATERIAL</b>			
	GASKET,BODY	2.00	\$105.72
	KIT,1.25" VITON SEAL	2.00	\$491.52
	PUMP,1.5HP 208/230/460/3 1800RPM	1.00	\$2,300.52
	COUPLING	1.00	\$13.67
	ELBOW	1.00	\$20.67
	NIPPLE	1.00	\$9.53
	ELBOW,1 1/4 STD BLK 45	2.00	\$20.18
	GASKET,1 1/2 GARLOCK 150#	1.00	\$5.44
	GAUGE,2 1/2 100# CBM	1.00	\$12.19
	NIPPLE,1 1/4 X 3 STD BLK	1.00	\$1.95
	NIPPLE,1 1/4 X 4 STD BLK	1.00	\$3.62
	NIPPLE,1 1/4 X 6 STD BLK	1.00	\$2.84
	NIPPLE,2 X 5 STD BLK	1.00	\$6.22
	REDUCER,2 X 1 1/4 STD BLK	1.00	\$5.58
	UNION,1 1/4 STD BLK150#	1.00	\$18.40
	VALVE,1/4 BR FP TXT BALL	2.00	\$21.86
<b>FREIGHT</b>			
	INBOUND FREIGHT		\$29.53
<b>OTHER (CONSUMABLES)</b>			
	CONSUMABLES		\$99.00
<b>TRAVEL</b>			
	TRIP CHARGE		\$20.00

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## Detail of Charges

Charges	Description	Quantity	Total
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$105.52
LABOR			\$1,980.00
Subtotal			\$5,273.96
Total Tax			\$0.00
Amount Paid			\$0.00
Total			\$5,273.96