

INVOICE

PLEASE REMIT TO

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



INVOICE NUMBER SRV109845
INVOICE DATE 2/9/2024
PO NUMBER

TOTAL DUE \$11,566.13

BILL TO

ALTA COMMUNITY SCHOOL DISTRICT
101 W. 5TH STREET
ALTA, IA 51002

LOCATION

ALTA COMMUNITY SCHOOL DISTRICT
101 W. 5TH STREET
ALTA, IA 51002

Service Call 231227-0008

Customer Number	Call Order	Payment Terms
0000097	DENNY OLHAUSEN (712) 434-2284 Ext: 0000	NET 30

Description 1/8/24 BOILER: CUT AND LOAD TUBES AND EQUIPMENT. HYDRO, CUT OUT CHUNK OF BOX ON STACK TO ACCESS COLD PASS, DRAIN, REPLACE TWO HOT PASS AND TWO COLD PASS TUBES, HYDRO.

REMOVED BURNER FROM BOILER AND PLACED IT ON THE SIDE. REMOVED DOOR AND NOTICED SEVERAL TUBES THAT WILL NEED REPLACED. LEFT THE BOILER WITH A WATER LEVEL PER SAM. THERE APPEARS TO BE WATER ON THE BACK SIDE OF THE BOILER AS WELL. PICTURES TAKEN. UNWIRED E-STOP IN ORDER TO BETTER REMOVE BURNER. LINKAGES MARKED JUST IN CASE THEY SLIP OR ARE MOVED.

1/9/24: WELD DATE FOR STACK BACK IN PLACE, DRAIN TO OPERATING LEVEL.

1/14/24: BURNER WAS PUT BACK TOGETHER AND STARTED. BOILER SOUNDED GOOD WHILE MODULATING. E-STOP WAS WIRED BACK IN AFTER IT WAS UNWIRED FOR REMOVAL. PUT THE BURNER BACK IN THE BOILER AND OUT THE BOILER BACK TOGETHER. STARTED BOILER AND IT STARTED TO MAKE PRESSURE.

REPAIR CONFORMS TO NBIC AND JURISDICTIONAL REQUIREMENTS AND INCLUDES DOCUMENTATION WITH THE JURISDICTION AUTHORITIES.

Detail of Charges

Charge	Description	Quantity	Total
MATERIAL			
	TUBE, BOILER 2	72.00	\$774.62
	ROPE, 1/2 AMIGLASS	10.00	\$16.80
OTHER (TRAVEL)			
	PER DIEM		\$340.00
OTHER (INSPECTIONS)			
	A/I FEES		\$350.00
OTHER (CONSUMABLES)			
	CONSUMABLES		\$537.21
TRAVEL			
	MILEAGE		\$594.00
LABOR			
			\$8,953.50
Subtotal			\$11,566.13
Total Tax			\$0.00
Amount Paid			\$0.00
Total			\$11,566.13

INVOICE

PLEASE REMIT TO

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



INVOICE NUMBER SRV109644
INVOICE DATE 2/9/2024
PO NUMBER

TOTAL DUE \$2,884.57

BILL TO

ALTA COMMUNITY SCHOOL DISTRICT
101 W. 5TH STREET
ALTA, IA 51002

LOCATION

ALTA COMMUNITY SCHOOL DISTRICT
101 W. 5TH STREET
ALTA, IA 51002

Service Call 240115-0009

Customer Number	Called In By	Payment Terms
0000097	DENNY (712) 434-2284 Ext: 0000	NET 30

Description 1/14/24 STEAM OUT OF CONDENSATE TANK: A LOT OF STEAM WAS COMING FROM CONDENSATE TANK. ATTEMPTED TO DO A TRAP SURVEY AND COULDN'T FIND A BAD TRAP. PINCHED DOWN ON THE CONDENSATE LINE TO DECREASE THE AMOUNT OF STEAM COMING INTO THE ROOM.

Detail of Charges

Charges	Description	Quantity	Total
OTHER (CONSUMABLES)			
	CONSUMABLES		\$152.07
TRAVEL			
	MILEAGE		\$198.00
LABOR			
			\$2,534.50

Subtotal	\$2,884.57
Total Tax	\$0.00
Amount Paid	\$0.00
Total	\$2,884.57



4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 3959

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
01/14/2024

PLEASE PAY
\$141.45

DUE DATE
01/29/2024

DESCRIPTION	QTY	RATE	AMOUNT
Labor--Completed at the Alta Administrative Building 12/27/2023--Sump pump's fernco style check valve slipped off due to frozen discharge line. Replaced check valve with a PVC compression check valve. Re-installed pump and tested operation and pump is now working properly.		79.00	79.00
1 1/2" PVC Compression Check Valve		62.45	62.45
SUBTOTAL			141.45
TAX			0.00
TOTAL			141.45
TOTAL DUE			\$141.45

THANK YOU.

Please make checks payable to 4 Seasons PHC.
You can mail or drop off your payment at 605 1/2 W. 1st St., Alta in the dropbox
or call 712-221-1630 to make a payment over the phone.

We appreciate your business and look forward to working with you again!!



4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 4079

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
01/28/2024

PLEASE PAY
\$9,468.86

DUE DATE
02/12/2024

DESCRIPTION	QTY	RATE	AMOUNT
Labor--Completed at the Alta Administrative Building 1/15/2024--Identified multiple water leaks and boiler leaks. Shut off water and boiler to repair the leaks. 1/16/2024--Returned next day and relieved boiler pressure and installed copper piping. Turned boiler back on and checked for leaks and none found. Boiler is back on and working properly. 1/17/2024--Received a call of another bad water leak. Shut off water to building and shut down boiler. Found that someone had opened up two valves on the 3rd floor and the lines thawed out and the water started to come out of the open valves all over the 3rd floor and worked its way down to administrative offices. Shut off valves and turned water back on and started boiler back up. 1/19/2024--Found numerous new leaks on both east and west side of building. Made decision to focus on getting water on to boiler so heat could be turned back on. Sump pump in boiler room failed, so replaced with a new pump. Started looking at getting water back on to fitness center side. 1/20/2024--Found three leaks on boiler return lines; two in west side 3rd floor science room and one in second floor closet. We isolated the third floor and exposed leak in closet, cleared concrete enough to get clamp on the leak. Did some tracking on pipes to the south wing to get water back on.		8,176.50	8,176.50
3/8" x Close Galv Nipple	2	1.77	3.54
3/8" Galv Square Plug		5.57	5.57
1/2" x 3/8" Galv Coupling		4.47	4.47
1/2" Ball Valve		14.51	14.51
1/2" x 2" Galv Nipple		1.55	1.55
1/2" Dresser Coupling		18.45	18.45

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We appreciate your business and look forward to working with you again!!

DESCRIPTION	QTY	RATE	AMOUNT
1/2" Pipe Clamp		13.49	13.49
1 1/2" Fernco		6.41	6.41
3/8" Shark bite Cap		9.09	9.09
1/2" Copper per foot	60	4.23	253.80
1/2" No Stop Press Coupling		8.75	8.75
1/2" Press x MPT Adapter	2	4.55	9.10
1 1/4" x 1 1/4" Galv Coupling		11.99	11.99
1/16 Gasket	2	11.97	23.94
Hose Clamps	8	4.49	35.92
3/4" Shark bite		10.67	10.67
1/2 HP Sump Pump		690.32	690.32
1/2" Pipe Clamp		14.99	14.99
3/8" Pipe Clamp		10.49	10.49
FPT x 1/2" Press Adapter		5.66	5.66
3/8" x 1/2" Galv Coupling		4.49	4.49
MPT x 1/2" Press Adapter		4.53	4.53
1/2" St Press 90		4.08	4.08
1/2" Press 90	9	3.92	35.28
1/2" Two Hole Strap	6	0.23	1.38
1/2" Shark bite Coupling		9.09	9.09
3/8" Shark bite Coupling		9.89	9.89
1/2" Black Cap	2	2.36	4.72
1/2" Press Male Adapters	4	4.53	18.12
1/2" Press Female Adapter	4	5.66	22.64
1/2" Press Ball Valve		25.43	25.43

SUBTOTAL	9,468.86
TAX	0.00
TOTAL	9,468.86

TOTAL DUE	\$9,468.86
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4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 4089

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
01/30/2024

PLEASE PAY
\$163.87

DUE DATE
02/14/2024

DESCRIPTION

QTY RATE AMOUNT

Labor--Completed at Alta Administrative Building
1/29/2024--Discovered water leak over the electrical panel.
Leaking water line was already capped off and unused, so I
removed the unused leaking section of water line.

158.00 158.00

3/4" Stainless Plug

5.87 5.87

SUBTOTAL 163.87

TAX 0.00

TOTAL 163.87

TOTAL DUE \$163.87

THANK YOU.

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4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 4130

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
02/09/2024

PLEASE PAY
\$908.20

DUE DATE
02/24/2024

DESCRIPTION

QTY RATE AMOUNT

Labor--Completed at the Alta Administrative Building--Room
200 second floor.

790.00 790.00

2/7/2024--Cut out section of pipe and replaced with copper.
Hammered up concrete and cut out wood around cut section
of pipe enough to get a repair clamp on it. Turned boiler on
and tested for leaks and none found. Returned later to check
south wing mechanical room for excessive heat. The boiler
didn't have a call for heat so it was off. The mechanical room
didn't seem warmer than usual. Waited for steam trap to run
but it didn't. I'm guessing the system was a little over full from
refilling and the steam trap purged in the pit and let some air
out.

Repair Clamp

9.62 9.62

3/8" x 2" Galv Nipple

2 2.07 4.14

1/2" x 3/8" Galv Coupling

2 4.47 8.94

1/2" Press x MPT Adapter

2 4.86 9.72

1/2" Copper Pipe per foot

20 4.10 82.00

1/2" Press Coupling

3.78 3.78

SUBTOTAL 908.20

TAX 0.00

TOTAL 908.20

TOTAL DUE \$908.20

THANK YOU.

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4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 2279

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
08/02/2022

PLEASE PAY
\$0.00

DUE DATE
08/17/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2022	Hourly Rates	Installed a new water meter on boiler to record water usage of the boiler. Fixed leak as water was dripping from ceiling in the boiler room, which was found behind the toilets in the daycare room. This was completed at the Alta Administrative Building.	2	65.00	130.00
08/01/2022	Hourly Rates	Second Man Hour	2	65.00	130.00
08/01/2022	Sales	1" Copper Press 45	1	17.30	17.30
08/01/2022	Sales	1" Copper Press 90	1	12.63	12.63
08/01/2022	Sales	1" Copper Press Coupling	2	10.74	21.48
08/01/2022	Sales	1" Copper L Pipe per foot	3	9.93	29.79

SUBTOTAL 341.20
TAX 0.00
TOTAL 341.20
PAYMENT 341.20

TOTAL DUE \$0.00

THANK YOU.

Please call with any questions!

We appreciate your business!!



4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 2403

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
10/07/2022

PLEASE PAY
\$0.00

DUE DATE
10/22/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/04/2022	Hourly Rates	Installed support brackets and unistrut to support sump pump pipping. Also replaced check valve and fixed faucet in boiler room. This was completed at the Alta School Administrative Building.	4	65.00	260.00
10/04/2022	Sales	2" PVC Pressure Man Adapter	1	2.64	2.64
10/04/2022	Sales	2" PVC Pipe	2	3.30	6.60
10/04/2022	Sales	2" x 1 1/2" Flange Coupling	1	7.29	7.29
10/04/2022	Sales	1 1/2" Check Valve	1	27.78	27.78
10/04/2022	Sales	Unistrut & Hardware	1	186.20	186.20
10/04/2022	Sales	Delta Stems	2	20.04	40.08
10/04/2022	Sales	1 1/2" Stut Clamp	1	6.20	6.20
10/04/2022	Sales	Set Delta Seats & Springs	1	11.70	11.70

SUBTOTAL	548.49
TAX	0.00
TOTAL	548.49
PAYMENT	548.49

TOTAL DUE	\$0.00
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THANK YOU.

Please call with any questions!

We appreciate your business!!



4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 2758

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
02/25/2023

PLEASE PAY
\$0.00

DUE DATE
03/12/2023

DESCRIPTION	QTY	RATE	AMOUNT
Labor--this was completed at the Alta Administrative Building. Found leak on boiler line and had Control Systems shut off boiler so I could cut out and replace a leaking section of boiler line. Then Control Systems turned on boiler again. We checked for leaks after repair and none found.		237.00	237.00
2" x 6" Black Nipple		9.63	9.63
2" Dresser Coupling	2	51.75	103.50
*Note to all customers: Keller Plumbing out of Storm Lake is not affiliated with 4 Seasons PHC.			
	SUBTOTAL		350.13
	TAX		0.00
	TOTAL		350.13
	PAYMENT		350.13
	TOTAL DUE		\$0.00

THANK YOU.

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We appreciate your business and look forward to working with you again!!



4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 3467

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
09/15/2023

PLEASE PAY
\$0.00

DUE DATE
09/30/2023

DESCRIPTION	QTY	RATE	AMOUNT
Labor		237.00	237.00
9/14/2023--Replaced 2" Y that was cracked and leaking in the boiler room. Checked for leaks after repair and none found.			
2" PVC Y		7.95	7.95
2" PVC Cleanout		3.69	3.69
2" Plug		2.22	2.22
2" PVC Repair Coupling		4.64	4.64
2" PVC Pipe		2.10	2.10

**Note to all customers: Keller Plumbing out of Storm Lake is now 4 Seasons PHC.

SUBTOTAL	257.60
TAX	0.00
TOTAL	257.60
PAYMENT	257.60

TOTAL DUE \$0.00

THANK YOU.

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4 Seasons Plumbing Co.
605 1/2 W 1st St
Alta, IA 51002
712-299-7374
4seasonsplumbingco@gmail.com

Invoice 3712

BILL TO

Alta-Aurelia High School
101 West 5th St
Alta, Iowa 51002

DATE
11/10/2023

PLEASE PAY
\$0.00

DUE DATE
11/25/2023

DESCRIPTION	QTY	RATE	AMOUNT
Labor--Completed at the Alta Administration Building 11/9/2023--Shut down boiler, cut out 7' section of pipe that had 7 patches on it. Installed new section of boiler steam pipe. Checked for leaks and none found.		395.00	395.00
Beam C-Clamps	6	3.48	20.88
2" Tear Drop Hanger	6	1.83	10.98
3/8" x 10' Zinc Plated All Thread		7.50	7.50
1/2" x 2" Black Nipple	2	1.49	2.98
1/2" Black Union		11.58	11.58
2" x 1/2" Black T		29.88	29.88
2" x 10" Black Nipple		129.23	129.23
2" x 48" Black Nipple		100.46	100.46
SUBTOTAL			708.49
TAX			0.00
TOTAL			708.49
PAYMENT			708.49

TOTAL DUE \$0.00

THANK YOU.

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We appreciate your business and look forward to working with you again!!

TNM LLC

DBA MTC MECHANICAL
1530 TRI VIEW AVE
SIOUX CITY IA 51103

Invoice

Date	Invoice #
12/11/2023	378

Bill To
ALTA COMMUNITY SCHOOL 101 W 5TH ST ALTA IA 51002

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
8	LABOR HOURS	120.00	960.00
2	EPOXY	30.00	60.00
	TRIP CHARGE	65.00	65.00
	12/4/23 - ALTA BUILDING CHECKED ISSUES WITH CONDENSATE PUMPS, REPAIRED LOOSE CONNECTIONS TO CONTACTOR FOR BOILER ROOM TRANSFER PUMP, SLOWED LEAK ON PUMP SHAFT, READJUSTED FLOAT SWITCH OPERATION, CHECKED PUMP OPERATION ON GYM SIDE OF BUILDING		

Thank you for your business.	Total	\$1,085.00
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TNM LLC

DBA MTC MECHANICAL
1530 TRI VIEW AVE
SIOUX CITY IA 51103

Invoice

Date	Invoice #
12/11/2023	384

Bill To
ALTA COMMUNITY SCHOOL 101 W 5TH ST ALTA IA 51002

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
24	LABOR HOURS	120.00	2,880.00
1	CONDENSATE PUMP	3,000.00	3,000.00
1	PIPE & FITTINGS	375.00	375.00
	TRIP CHARGE	65.00	65.00
	12/7/23 - OLD HIGH SCHOOL REPLACED OLD CONDENSATE PUMP IN BOILER ROOM		
Thank you for your business.		Total	\$6,320.00