



PW061207-02

CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701-2724

PUBLIC WORKS DEPARTMENT

Water Reclamation Division

David Van Cleave / Superintendent
City web: www.rcgov.org

Phone: 605-394-4174
Fax: 605-394-5478
e-mail: dave.vancleave@rcgov.org

MEMORANDUM

TO: Dirk Jablonski, Public Works Committee
CC: Karen Jones

FROM: Dave Van Cleave

DATE: 5 June 2007

RE: Sewer Backup claim at 601 12th Street

Dirk,

Attached is a sewer backup claim from McCarthy Properties, LLC for a backup that occurred in the commercial building at 601 12th street. Rags and roots in the City main caused the backup. Following the \$3.00 per square foot guidelines set by the council for cleaning, the claim amounts to \$20,466.00. Since the amount exceeds \$5,000.00 this claim requires council approval. The Water Reclamation Division recommends approval of this claim.

Dave Van Cleave



EQUAL OPPORTUNITY EMPLOYER



PW061207-02
CITY OF RAPID CITY
RAPID CITY, SOUTH DAKOTA 57701-2724

Public Works Department

Utility Maintenance

300 Sixth Street

Telephone: (605) 394-4163

FAX: (605) 394-6625

Date: 5/23/2007
To: Water Reclamation
From: Chip Petrik
Re: Sewer backup

Claim # 6.07

After reviewing the claim for the sewer backup that occurred at

601 12th St.

on 3/07/2007, I recommend we pay the

amount of \$20,466.00 for clean up.

Payable to McCarthy Properties, LLC

Attached are our records 19.07 to confirming this sewer backup.

Thank You,

Chip Petrik
Utility Maintenance Supervisor



EQUAL OPPORTUNITY EMPLOYER

Wastewater Collection BackUp Report

Backup Number: 19.07 **Private** ☐ **Public** ☒

Date 3/27/2007 **Property Owner** Casto Travel Linda Ingalls

Address 601 12 th St Ste 1 **Telephone#** (605) 388-6900

Probable Cause

Time Start **Time Completed**

From Manhole No **To Manhole No**

Distance of Obstruction 0

Distance between Manhole 0

Complaint Responded by CC LG

Was Backup Policy Issued ☐

Remarks Remeasure with Duane from A1 Steam Brothers and Jim that does maintenance on building.

Wastewater Collection BackUp Report

Address 601 12 th St Ste 1 **Complaint Responded by** CC LG
Date 3 /27/2007
Property Owner Casto Travel Linda Ingalss
Telephone# (605) 388-6900

Room	Dimension Length	Dimension Width	Type of Floor	R Ft
11	11	8	concrete	88
10	6	15	concrete	90
9	14	25	concrete	350
8	25	15	concrete	375
7	21	18	concrete	378
6	28	21	concrete	588
5	5	5	cpncrete	25
4	8	15	concrete	120
3	68	65	concrete	4420
2	26	13	concrete	338
1	5	10	concrete	50

6822 sq FT.

x \$ 3.00 per sq.

= \$ 20,466.00

Sent to Risk Manager:

Sent to Black Hills Agency:

Claim Form
City of Rapid City
300 Sixth Street
Rapid City, SD 57701
(605) 394-4143

Claimant: McCarthy Properties, LLC Home Phone _____
 Address: 2834 Jackson Blvd., Suite 202 Business Phone 605/716/9385
 Date and Time of Incident: 3/7/07 approximately 9:00 p.m.
 Location of Incident: 601 12th Street, Rapid city, SD
 Type of Accident:
 (Check all that apply): () Injured Person (X) Property Damage () Automobile Accident

Injured Person

Occupation: _____ Employed by: _____
 Did you see a doctor? Yes () No () Doctor's Name: _____
 Were you hospitalized? Yes () No () Hospital: _____
 Have you returned to work or school? Yes () No () Age: _____
 Probable disability period: _____
 Why were you on the premises? _____

Describe incident (nature & extent of injury): _____

Name of police officer or governmental authority this was reported to: _____

Property Damage

List property damaged: No property damage
 Age of damaged property: _____
 Estimated cost of repair: clean up from back up
 How was property damaged? _____

Automobile Accident

Driver, if other than owner: _____
 Address: _____ Home Phone: _____
 Estimated cost of repair: _____ Business Phone: _____
 Vehicle: (year, make, model): _____
 Name and Department of governmental employee involved in accident: _____

Where did accident take place? _____
 Your description of accident and damage: _____

(Attach copy of Police Report)

SOUTH DAKOTA LAW REQUIRES THE FOLLOWING:

SDCL 3-21-2: Notice prerequisite to action for damages -- Time limit. No action for the recovery of damages for personal injury, property damage, error or omission or death caused by a public entity or its employees may be maintained against the public entity or its employees unless written notice of the time, place and cause of the injury is given to the public entity as provided by this chapter within one hundred eighty days after the injury.

SDCL 3-21-3: Persons to whom notice must be given. Notice shall be given to the following officers as applicable: In the case of a county, to the County Auditor; in the case of a municipality, to the Mayor or City Finance Officer. In the case of other public entities, to the chief executive officer or secretary of the governing board.

5-16-07
 Date

City of Rapid City

Claimant

McCarthy Properties, L.L.C.

PO Box 9612

Rapid City SD 57709

PW061207-02

605-787-9007 • FAX 605-787-9008

TO

City of Rapid City
300 Sixth Street
Rapid City SD 57701
Attn: Chip

DATE: 5/17/07	
Re: 601 12th Street, Rapid City SD	

Gentlemen: WE ARE SENDING YOU

☐ Herewith ☐ Under separate cover the following items:

- | | | |
|---|---|---|
| ☐ Plans | ☐ Shop Drawings | ☐ Purchase Order |
| ☐ Specifications | ☐ Samples | ☐ Copy of Letter |
| ☐ Tracing | ☐ Catalogue Cuts | ☐ _____ |
| ☐ Prints | ☐ Change Order | ☐ _____ |

COPIES	DATED	NO.	DESCRIPTION
			Invoices for sewer back up clean up (\$555.22 - \$20,466.00)

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| ☐ For approval | ☐ Approved as submitted | ☐ Submit _____ copies for distribution |
| ☐ For your use | ☐ Approved as noted | ☐ Resubmit _____ copies for approval |
| ☐ As requested | ☐ Returned for corrections | ☐ Return ___ corrected prints |
| ☐ For review and comment | ☐ _____ | ☐ _____ |
| ☐ FOR BIDS DUE _____ 20 _____ | | ☐ PRINTS RETURNED AFTER LOAN TO US |

REMARKS:

cc.: _____

Signed: Steve McCarthy

McCarthy Properties, LLC**INVOICE**

2834 Jackson Blvd., Ste. 202
 Rapid City SD 57702
 Phone: 605-787-9007 FAX: 605-787-9008

TO: City of Rapid City
 Attn: City Utility Maintenance Dept.
 300 Sixth Street
 Rapid City SD 57701

DATE: 05/16/07
 NAME: Metz Bakery
 LOCATION: 601 12th Street
 Rapid City SD 57701

DESCRIPTION	AMOUNT
Blockage from City's sewer system caused sewage to backflow into property located at 601 12th Street, Rapid City SD on March 7, 2007	
McCarthy Anderson	\$142.50✓
MAC Construction	121.63✓
Drain Masters of the Black Hills	74.20
Buck's Electric	216.89
*Please Note: This invoice does not include the cleaning bill from A-1 Steam Brothers we are waiting for a revised bill itemizing hours, labor costs, etc.	
TOTAL:	\$555.22

Questions concerning this invoice?

MAKE ALL CHECKS PAYABLE TO:

Call:
605-787-9007

McCarthy Properties, LLC
 2834 Jackson Blvd., Ste. 202
 Rapid City SD 57701

THANK YOU FOR YOUR BUSINESS!

McCarthy Anderson, Inc.**INVOICE**

4420 Universal Drive
Rapid City SD 57702
Phone: 605-787-9007 FAX: 605-787-9008

TO:

McCarthy Properties, LLC
2834 Jackson Blvd., Ste. 202
Rapid City SD 57718

DATE: 04/01/07
JOB NAME: Metz Building Sewer/Water Damage on 3/06/07
JOB LOCATION: 601 12th Street – Old Metz Bakery

DESCRIPTION	AMOUNT
Labor to clean out basement and haul 1 truck load of miscellaneous sewer damaged material to the dump.	
Labor: 4 1/2 hours @ 25.00/hr – Jim	\$ 112.50
2 hours @ 15.00/hr. – Quentin	30.00
TOTAL:	\$ 142.50

Questions concerning this invoice?

MAKE ALL CHECKS PAYABLE TO:

Call: Cindy
605-787-9007

McCarthy Anderson, Inc.
4420 Universal Drive
Rapid City SD 57702

THANK YOU FOR YOUR BUSINESS!

MAC CONSTRUCTION TIME & MATERIALS SHEET

PW061207-02

DATE: 3/12/07 PROJECT NAME: Water damage
 LOCATION: Matz Bld FOREMAN NAME: Tom Khaus
 JOB DESCRIPTION: Hauled mat from basement to truck - dumped
truck

MATERIALS

INV.#	SUPPLIER	DESCRIPTION	COST
		<u>1 Load to Dump - MAC billed Prop.</u>	

LABOR

DATE	PERSON	DESCRIPTION	HOURS
<u>3/12</u>	<u>Jim (3)</u>	<u>- MAC Billed Prop.</u>	
	<u>Matz (2)</u>		
	<u>Quentin (2)</u>		

DATE	DESCRIPTION	HOURS
<u>3/4</u>	<u>Jim (1) re-insulated windows</u>	

SUBCONTRACTORS

LIST SUBCONTRACTORS WHO WILL HAVE A BILL ON THIS PROJECT:

McCarthy Anderson, Inc. Time & Materials Sheet

PW061207-02

DATE: 3/27/07

PROJECT NAME: Metz Bldg Water damage

LOCATION:

FOREMAN NAME: Frank Barber

JOB DESCRIPTION:

Met at site w/ city to measure basement

MATERIALS

INV. #	SUPPLIER:	DESCRIPTION	COST
--------	-----------	-------------	------

LABOR

DATE	PERSON	DESCRIPTION	HOURS
------	--------	-------------	-------

3/27/07 Jim - 1/2 hr

EQUIPMENT

DATE	DESCRIPTION	HOURS
------	-------------	-------

SUBCONTRACTORS

LIST SUBCONTRACTORS WHO WILL HAVE A BILL ON THIS PROJECT:

McCarthy Properties LLC

2834 Jackson Boulevard, Ste. 202 • Rapid City, SD 57702 (605) 716-9385



Wells Fargo Bank South Dakota, N.A.
825 St. Joseph
Rapid City, SD 57701
www.wellsfargo.com

005140

PW061207-0214-88

DATE 05/11/2007

PAY TO THE
ORDER OF

McCarthyAnderson, Inc.

AMOUNT *****\$142.50

DOLLARS

ONE HUNDRED FORTY-TWO AND 50/100 DOLLARS

McCarthyAnderson, Inc.
4420 Universal Drive
Rapid City SD 57702

AUTHORIZED SIGNATURE

⑈005140⑈ ⑆091400046⑆0841742547⑈

Check#: 5140 Date: 05/11/2007 Vendor#: 164 McCarthyAnderson, Inc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
040107	Sewer/Water Damage Metz	142.50			142 50

McCarthy Properties, L.L.C.

005140

Check#: 5140 Date: 05/11/2007

Vendor: McCarthyAnderson, Inc.

Invoice #	Job/Description	Balance	Retain	Discount	This Check
040107	Sewer/Water Damage Metz Bldg	142.50	0.00	0.00	142.50

005140

McCarthy Properties, L.L.C.

MAC Construction Company, Inc.
4440 Universal Dr.
Rapid City SD 57702

RW061207-02
**Time & Materials
Invoice**

Invoice#: 3484

Invoice Date: 03/22/2007

TO McCarthy Properties LLC
4420 Universal Drive
PO Box 9612
Rapid City SD 57709

PROJECT Maintenance Metz

Record#	Trans#	Date	Description	Billing Amount	Taxable
2002 Maintenance Metz					
1001.000	Miscellaneous - Labor to clean up				
50063	Matthew D Walters	03/12/2007	2.50 hrs @ 25.50	63.75	Yes
Subtotal:				63.75	
8883.000	Garbage				
49954	804871A	03/12/2007	Rapid City Landfill	54.05	
Subtotal:				54.05	
Total:				117.80	
Total Charges:				117.80	
Sales Tax				3.83	
Invoice Total:				121.63	
Total Taxable: 63.75					

Terms: All invoices are due and payable within 30 days of receipt.
Please make checks payable to: McCarthy Anderson, Inc.
For questions please call 605-787-9007.

DATE: 3/12/07

PROJECT NAME: Water damage

LOCATION: Metz Bld

FOREMAN NAME: Fern Khaus

JOB DESCRIPTION: Hauled mat from basement to truck - dumped
- truck -MATERIALS

INV.#	SUPPLIER	DESCRIPTION	COST
-------	----------	-------------	------

		1 Load to Dump - MAC billed Prop.	
--	--	-----------------------------------	--

LABOR

DATE	PERSON	DESCRIPTION	HOURS
------	--------	-------------	-------

3/12	Jim (3)		
	Matt - (2 1/2)	- MAC Billed Prop.	
	Quentin - (2)		

3/14	Jim - (1)	re installed windows	
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EQUIPMENT

DATE	DESCRIPTION	HOURS
------	-------------	-------

SUBCONTRACTORS

LIST SUBCONTRACTORS WHO WILL HAVE A BILL ON THIS PROJECT:

PW061207-02

Time: 04:52 PM
Date: 03/12/2007

Ticket: 804936
Operator: Randy

RAPID CITY LANDFILL
5555 HIGHWAY 79 SOUTH
RAPID CITY, SD 57701

We are open from 7 AM to 4:45 PM Monday thru Saturday. Closed Sundays. Recycle!!
394-4197

Account: 699903501 Mac Const.
4440 Universal Drive
Rapid City, SD 57702-9395

Job:
Material: 004 construction debris (mixed)
Hauler: Mac Const.
Vehicle: 21299c
Trailer:
Transaction Type: Credit
Quantity Delivered: 6520
Load #: 2

Gross Weight: 10740 Pounds
Tare Weight: 8560 Pounds
Net Weight: 2180 Pounds
Net Units: 1.09 Ton

PRICE EACH	NET CHARGE	TAX	LOAD CHARGE	AMOUNT PAID
\$47.00	\$51.23	\$3.07	\$54.30	\$0.00

Signature: Mark Waters Metz

Metz Water
damage

McCarthy Properties, L.L.C.



Wells Fargo Bank South Dakota, N.A.
825 St. Joseph
Rapid City, SD 57701
www.wellsfargo.com

P.O. Box 9612 • RAPID CITY, SD 57709-9612 • (605) 787-9007

005091

PW061207-02 ⁷⁸⁻⁴ 914 88

DATE

04/05/2007

PAY TO THE
ORDER OF

MAC Construction, Co.

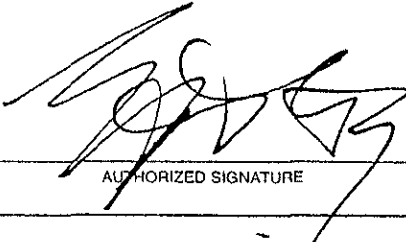
AMOUNT

*****\$1,009.84

DOLLARS

ONE THOUSAND NINE AND 84/100 DOLLARS

MAC Construction, Co.
4440 Universal Drive
Rapid City SD 57702


AUTHORIZED SIGNATURE

⑈005091⑈ ⑆091400046⑆0847742547⑈

Check#: 5091 Date: 04/05/2007 Vendor#: 7 MAC Construction, Co.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
3475	Maintenance	81.43			81.43
3476	Accounting-Cindy	205.08			205.08
3484	Metz water damage	121.63			121.63
3485	Accounting-Cindy	147.49			147.49
3499	MAC Construction 3-29 T&M	206.16			206.16
032607	Reimburse car rental	248.05			248.05

McCarthy Properties, L.L.C.

005091

Check#: 5091 Date: 04/05/2007 Vendor: MAC Construction, Co.

Invoice #	Job/Description	Balance	Retain	Discount	This Check
032607	Reimburse car rental	248.05	0.00	0.00	1,009.84

McCarthy Properties, L.L.C.

005091

JOB NAME:

QTY.	MATERIAL	PRICE	AMOUNT
	Metz Bldg Basmt Flooded sewer back up		
	Charge		
	BALANCE DUE UPON COMPLETION OF JOB. 1% INTEREST APPLIED AFTER 10 DAYS.		
SIGNATURE		DATE COMPLETED	



MAR 14 2007
 PW06139702
DRAIN MASTERS
OF THE BLACK HILLS
 4137 Elkhorn Ln.
 Rapid City, SD 57701
 (605) 342-5404
 DATE 3-8-07

NAME McCormick Prop			
ADDRESS 4420 UNIVERSAL			
CITY RCSO 02		PHONE	
JOB LOCATION 601 12th			
JOB PHONE		ORDER TAKEN BY Farrin	STARTING DATE
DESCRIPTION OF WORK Service call. Found city main plugged, not contacted city, ch'd' lines			
		TOTAL MATERIAL	
		TOTAL LABOR	70 00
		TAX	4 20
Thank You		PAY THIS AMOUNT ☐	74.20

McCarthy Properties, L.L.C.

P.O. Box 9612 • RAPID CITY, SD 57709-9612 • (605) 787-9007



Wells Fargo Bank South Dakota, N.A.
825 St. Joseph
Rapid City, SD 57701
www.wellsfargo.com

005078

PW061207-02 ⁷⁸⁻⁴88

DATE

03/27/2007

PAY TO THE
ORDER OF

Drain Master of the Black Hills

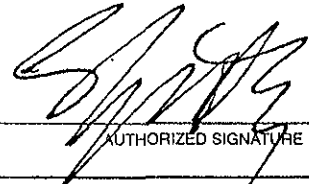
AMOUNT

*****\$74.20

DOLLARS

SEVENTY-FOUR AND 20/100 DOLLARS

Drain Master of the Black Hills
22491 Elk Vale Rd.
Rapid City SD 57701



AUTHORIZED SIGNATURE

⑈005078⑈ ⑆091400046⑆0841742547⑈

Check#: 5078

Date: 03/27/2007

Vendor#: 13 Drain Master of the Black Hills

Invoice#	Job/Description	Balance	Retain	Discount	This Check
3/8/07	Metz flooded basement	74.20			74.20

McCarthy Properties, L.L.C.

005078

Check#: 5078

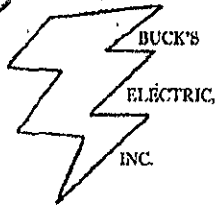
Date: 03/27/2007

Vendor: Drain Master of the Black Hills

Invoice #	Job/Description	Balance	Retain	Discount	This Check
3/8/07	Metz flooded basement	74.20	0.00	0.00	74.20

McCarthy Properties, L.L.C.

005078



1720 Samco Road
Unit A
Rapid City, SD 57702

PW06 **Invoice**

Invoice #

12749(I)

Date

3/8/2007

P.O. No.

Bill To

McCarthy Properties, LLC
PO Box 9612
Rapid City, SD 57709

1-605-343-5630

Fax #

1-605-343-6671

Terms

Project

Due on receipt

Sewer Backup
Water Damage

Item	Description	Amount
Repair Labor & Mat	Old Metz Bakery building (see itemized statement) <i>wired in receptacles for added power for cleaning service.</i>	212.55T
Excise Tax (2.041%)		\$4.34
Total		\$216.89

Itemized Statement

Invoice Number: 0688

Invoice Date: 3/8/2007
PW061207-02

Pay To:

Phone:

FAX:

Bill To: Metz Bakery
(Default)

Terms:

Job: Metz Bakery
(Default)

Workorder: 0899 Metz Bakery

Sewer Backup

Description	Qty	Unit Price	Price Per	Price Extended	Tax	Total
	1.00	\$0.00	1	\$0.00	\$0.00	\$0.00
58C16 HANDYBOX COVER	3.00	\$271.71	100	\$8.15	\$0.17	\$8.32
59361-1/2 1-7/8 HNDYBXEX	3.00	\$387.66	100	\$11.63	\$0.24	\$11.87
Dale	1.00	\$50.00	1	\$50.00	\$1.02	\$51.02
Jeremy	1.00	\$50.00	1	\$50.00	\$1.02	\$51.02
RS16-CC COVER F/1GFIRCPT	1.00	\$166.34	100	\$1.66	\$0.03	\$1.69
SMART LOCK PRO GFCI 20A IVORY	4.00	\$22.78	1	\$91.11	\$1.86	\$92.97
Workorder Total:				\$212.55	\$4.34	\$216.89

Workorder Notes:

No

Summary

Labor Totals:	\$100.00
Material Totals:	\$112.55
Tax Totals:	\$4.34
Invoice Total:	\$216.89

McCarthy Properties, L.L.C.

P.O. Box 9612 • RAPID CITY, SD 57709-9612 • (605) 787-9007



Wells Fargo Bank South Dakota, N.A.
825 St. Joseph
Rapid City, SD 57701
www.wellsfargo.com

PW061207-02005079
78-4 88
914

DATE
03/27/2007

PAY TO THE
ORDER OF

Buck's Electric Inc.

AMOUNT
*****\$216.89
DOLLARS

TWO HUNDRED SIXTEEN AND 89/100 DOLLARS

Buck's Electric Inc.
1720 A Samco Road
Rapid City SD 57702

AUTHORIZED SIGNATURE

⑈005079⑈ ⑆091400046⑆0841742547⑈

Check#: 5079

Date: 03/27/2007

Vendor#: 50 Buck's Electric Inc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
12749(I)	Metz Sewer backup	216.89			216.89

McCarthy Properties, L.L.C.

005079

Check#: 5079

Date: 03/27/2007

Vendor: Buck's Electric Inc.

Invoice #	Job/Description	Balance	Retain	Discount	This Check
12749(I)	Metz Sewer backup	216.89	0.00	0.00	216.89

005079

mailed 5-1-07
5-18-07

PW061207-02

McCarthy Properties, LLC

INVOICE

2834 Jackson Blvd., Ste. 202
Rapid City SD 57702
Phone: 605-787-9007 FAX: 605-787-9008

TO: City of Rapid City
Attn: City Utility Maintenance Dept.
300 Sixth Street
Rapid City SD 57701

DATE: 04/30/07
NAME: Metz Bakery
LOCATION: 601 12th Street
Rapid City SD 57701

DESCRIPTION	AMOUNT
Blockage from City's sewer system caused sewage to backflow into property located at 601 12th Street, Rapid City SD on March 7, 2007 6822 sq.ft @ \$3.00 / sq.ft.	\$20,466.00
TOTAL:	\$20,466.00

Questions concerning this invoice?

Call:
605-787-9007

MAKE ALL CHECKS PAYABLE TO:

McCarthy Properties, LLC
2834 Jackson Blvd., Ste. 202
Rapid City SD 57701

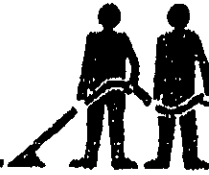
THANK YOU FOR YOUR BUSINESS!

PW061207-02



page 1 of 3

Work# 601, 12 LA 57



☐ RESIDENCE

☒ BUSINESS

McCarthy Properties / Casto Travel
 LAST NAME FIRST INITIAL
 ADDRESS 4400 Universal Dr
 CITY RAPID CITY, S. DAK. 57702
 STATE ZIP

Revised billing. Throw away billing on 3/20/07. Unsatisfactory for landlord.

Room	Furniture	Steam Clean	Deodorize	Sanitize	Amount
Emergency service called on 3/07/07. Inspection of BUTLER, Raw Sewage.					
Heavy amounts. spoke with Linda/Casto and city employees on job.					
company #1 and company #2 called by Linda as instructed to do so					
by McCarthy Properties denied her. I was her 3rd call and agreed					
to do the work after seeing to be speaking with Linda, man					
line backed up. Furnish working van, machine and labor.					100.00
Sewage removal: used scoop shovel, garbage bags + machine.					
7500 sf x \$1.25 sf =					13,125.00
Move wood pallets, old heavy press, wood pieces and other debris					
to dry area for later removal by JTM (McCarthy Properties)					
as directed to do. 4 hrs x \$60.00 per hr.					240.00
Pressure wash w/anti-microbial and extract. 7500 sf x \$1.25 sf =					9375.00
Placement of (1) Stand-Alone Deodorization Cartilage.					125.00

**Scotchgard
Carpet & Upholstery
Protector**

Extends the time between cleaning jobs and also the life of your carpet. Use 3M Scotchgard after having your carpets professionally cleaned.



TOTAL CARPET
 TOTAL FURNITURE
 SCOTCHGARD
 DEODORIZATION
 TAX
 TOTAL CHARGE

Estimator

Date

Customer Signature

Special Instructions:

Please -

get back to us when dry. If there are any spots or if you are unhappy with the job. Please set down time for faster drying

\$3.00 Service Charge
 after 15 days

Duane Leier - Owner

A-1 STEAM BROTHERS
 5019 Pierre Street
 Rapid City, SD 57702
 PHONE 742.0052

☐ PAID

☒ CHARGE

Thank You

PW061207-02



page 2 of 3

Worked 601, 12th St.

☐ RESIDENCE☒ BUSINESS

McCarthy Properties / Casto Travel
 LAST NAME FIRST INITIAL
 ADDRESS 4420 Universal Dr
 APT / SUITE #
 CITY Rapid City, S.D. 57702
 STATE ZIP

Room	Furniture	Steam Clean	Deodorize	Sanitize	Amount
Mapped, swept, and Bleached all areas a minimum of 5 times. Some areas 8 times.	7500 sq ft x \$1.00 per sq ft				7500.00
Clean + disinfect (15) steps					60.00
Placement + rental of 2 air movers to dry. At \$30.00 per day. Used from 3/07/07 to 3/09/07.					480.00
Placement + rental of (2) Dri-Ez Autos with Auto pump out. Used from 3/07/07 to 3/09/07. At \$80.00 per day.					380.00
Removal all drying equipment and Cleaning Equipment on 3/09/07.					
Clean + disinfect for future use.					125.00
Clean carpet in Casto Travel. minimum set up					75.00
Placement, removal of Drop Blankets. (Walk off Areas)					50.00
					31,575.00
10% Overhead as requested by Teresa x 31,575 =					3157.50
10% Profit as requested by Teresa x 34,732.50 =					3473.25
Scotchgard Carpet & Upholstery Protector Extends the time between cleaning jobs and also the life of your carpet. Use 3M Scotchgard after having your carpets professionally cleaned. 5/08/07					
TOTAL CARPET					
TOTAL FURNITURE					
SCOTCHGARD					
DEODORIZATION					
6% TAX					2292.35
TOTAL CHARGE					40,498.10

Estimator

Date

Customer Signature

Special Instructions:

Please -
 get back to us when dry. If there are any spots or if you are unhappy with the job. Please let us know for faster drying

Duane Leier - Owner

A-1 STEAM BROTHERS
 5019 Pierre Street
 Rapid City, SD 57702

☐ PAID☒ CHARGE

Thank You

PW061207-02



page 3 of 3

Workat 601,1257.

☐ RESIDENCE☒ BUSINESS

McCarthy Properties / Casto Travel
 LAST NAME FIRST INITIAL
 4420 Universal Dr.
 ADDRESS APT / SUITE #
 Rapid City, S. Dak. 57702
 CITY STATE ZIP

Room	Furniture	Steam Clean	Deodorize	Sanitize	Amount
At the very least a Thankyou I believe is in order from landlord for helping them and tenant out in a emergency situation. Would be proper decent thing to do. Not?					
Furthermore, If this bill must be referred to an attorney for collection, any reasonable attorney fees, court and collection costs will be paid by McCarthy Properties / Casto Travel.					

Thankyou
 Duane Leier
 A-1 Steam Brothers

Scotchgard Carpet & Upholstery Protector

Extends the time between cleaning jobs and also the life of your carpet. Use 3M Scotchgard after having your carpets professionally cleaned.

5/08/07



TOTAL CARPET
 TOTAL FURNITURE
 SCOTCHGARD
 DEODORIZATION
 TAX
 TOTAL CHARGE

Estimator

Date

Customer Signature

Special Instructions:

Please -

get back to us when dry. If there are any spots or if you are unhappy with the job, Please get down here for faster drying

\$3.00 Service Charge

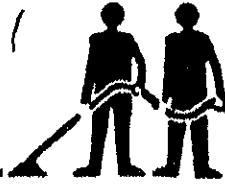
Duane Leier - Owner

A-1 STEAM BROTHERS
 5019 Pierre Street
 Rapid City, SD 57702
 DUANE 642 0059

☐ PAID☒ CHARGE

Thank You

Linda / contact person
At Castro Travel



PW061207-02

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☐ RESIDENCE

☒ BUSINESS

McCarthy Properties

LAST NAME

FIRST

INITIAL

4420 Universal Dr.

ADDRESS

APT / SUITE #

Rapid City, S.Dak. 57702

CITY

STATE

ZIP

Att. Theresa 787-9007 - Sewer Cleanup / Blackwater at Castro Business.

Room	Furniture	Steam Clean	Deodorize	Sanitize	Amount
Emergency service call on Wed. March 7 ⁰⁷ . Linda called from Castro Travel. Inspection, speak with Linda and city employees. Main line sewer backup. Heavy damage / sludge / whatever. Move lots of stuff to dry area. make a pile to be removed at later date. By Tim / Maintenance Man. Extract sludge. Power wash w/ Deodorize, sanitizer. Apply Disinfectant. Mopped, Sweep, Bleached. Placement and rental of 8 air movers to dry. At \$30ea. per day. Used from 3/07/07 to 3/09/07. Placement and rental of (2) Dry-Ez Dehu's with Auto Pump out. Used from 3/07/07 to 3/09/07. At \$80ea. per day. Removal all drying and cleaning equipment on 3/09/07. Cleanup for future use. Heavy duty cleaning and disinfecting required.					
100.00					100.00
480.00					480.00
320.00					320.00
125.00					125.00
Total sq. ft cleaned, deodorized, sanitized and disinfectant 15					22,560.00
7500 sq. ft plus 15 steps.					75.00
clean carpet in Castro Travel. Minimum setup fee.					75.00
TOTAL CARPET					23,660.00
TOTAL FURNITURE					
SCOTCHGARD					
DEODORIZATION					
TAX					1419.60
TOTAL CHARGE					\$25,079.60

**Scotchgard
Carpet & Upholstery
Protector**

Extends the time between cleaning jobs and also the life of your carpet. Use 3M Scotchgard after having your carpets professionally cleaned.

3/20/07



Estimator

Date

Customer Signature

Special Instructions:

Please -

get back to us when dry. If there are any spots or if you are unhappy with the job. Please set down fans for faster drying

Duane Leier - Owner

**A-1 STEAM BROTHERS
5019 Pierre Street
Rapid City, SD 57702**

☐ PAID

☒ CHARGE

PW061207-02

Wastewater Collection BackUp Report

Backup Number: 19.07 **Private** ☐ **Public** ☒
Date 3 /7 /2007 **Property Owner** LINDA INGALLS
Address 601 12 TH ST STE 1 **Telephone#** (605) 388-6900
Probable Cause RAGS/ROOTS
Time Start 9:15:00 AM **Time Completed** 10:30:00 AM
From Manhole No D35-2-6 **To Manhole No** D35-2-5
Distance of Obstruction 200
Distance between Manhole 390
Complaint Responded by LA KW
Was Backup Policy Issued ☒
Remarks FOUND ROOTS/RAGS