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

# 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

Chip Petrik
Utility Maintenance Supervisor

# Wastewater Collection BackUp Report

| | | | |
|---|---|---|---|
| **Backup Number:** 19.07 | | **Private** ☐ | **Public** ☑ |
| **Date** | 3 /27/2007 | **Property Owner** | Casto Travel Linda Ingalss |
| **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.

PW061207-02

# 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 F |
|---|---|---|---|---|
| 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

PW061207-02

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
605-787-9007 • FAX 605-787-9008

PW061207-02

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

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: 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?

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

# 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?

Call: Cindy
605-787-9007

**MAKE ALL CHECKS PAYABLE TO:**

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

**THANK YOU FOR YOUR BUSINESS!**

PW061207-02

# MAC CONSTRUCTION TIME & MATERIALS SHEET

DATE: 3/12/07 PROJECT NAME: Water damage

LOCATION: Metz Bld FOREMAN NAME: [illegible]

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

## MATERIALS

| INV.# | SUPPLIER | DESCRIPTION | COST |
|---|---|---|---|
| | 1 load & 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 insulated windows | |

## EQUIPMENT

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

## 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 Bld Water damage

LOCATION:

FOREMAN NAME: Frank [illegible]

JOB DESCRIPTION: Met at site w/city to measure basement

## MATERIALS

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

## LABOR

| DATE | PERSON | DESCRIPTION | HOURS |
|---|---|---|---|
| 3/27/07 | Tim - ½ hr | | |

## EQUIPMENT

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

## SUBCONTRACTORS

LIST SUBCONTRACTORS WHO WILL HAVE A BILL ON THIS PROJECT:

H:\Forms\Time & Material.doc

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

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

005140

PW061207-02 78-4/914 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⑆084174254 7⑈

**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 |

lcCarthy 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

/lcCarthy Properties, L.L.C.

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

# Time & Materials Invoice

RW061207-02

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

Total Taxable: 63.75

Sales Tax 3.83

Invoice Total: 121.63

*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.*

MAC CONSTRUCTION TIME & MATERIALS SHEET PW061207-02

DATE: 3/12/07 PROJECT NAME: Water damage

LOCATION: Metz Bld FOREMAN NAME: Frankhauser

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

## MATERIALS

| INV.# | SUPPLIER | DESCRIPTION | COST |
|---|---|---|---|
| | 1 load & 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 | reinsulated windows | |

## EQUIPMENT

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

## SUBCONTRACTORS

LIST SUBCONTRACTORS WHO WILL HAVE A BILL ON THIS PROJECT:

PW061207-02

Ticket: 004936
Operator: Randy

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

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: Matt Walters Metz

Metz Water
damage

McCarthy Properties, L.L.C.

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

Wells Fargo

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

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⑆08417425 47⑈

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

WORK ORDER

MAR 14 2007

RW061297-02

**DRAIN MASTERS**
**OF THE BLACK HILLS**
4137 Elkhorn Ln.
Rapid City, SD 57701
**(605) 342-5404**

DATE 3-8-07

| QTY. | MATERIAL | PRICE | AMOUNT |
|---|---|---|---|
| | Metz Bldg | | |
| | Bsmt Flooded | | |
| | sewer back up | | |
| | Charge | | |
| | BALANCE DUE UPON COMPLETION ~~OF JOB. 1½% INTEREST APPLIED~~ AFTER 10 DAYS. | | |
| SIGNATURE | | DATE COMPLETED | |

NAME McCreary Prop

ADDRESS 4420 Universal

CITY RCSD 02

PHONE

JOB LOCATION 601 12th

JOB PHONE

ORDER TAKEN BY Fain

STARTING DATE

DESCRIPTION OF WORK

Service call. Found city main plugged, ~~[illegible]~~ Contacted city! Ch'd lines

| | | |
|---|---|---|
| TOTAL MATERIAL | | |
| TOTAL LABOR | 70 | 00 |
| TAX | 4 | 20 |
| PAY THIS AMOUNT | 74.20 | |

*Thank You*

JOB NAME

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

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

005078

PW061207-02 78-4/914 88

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⑆084174254 7⑈

**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

PW061207-02

# Invoice

BUCK'S ELECTRIC, INC.

1720 Samco Road
Unit A
Rapid City, SD 57702

| 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

Sewer Backup

| Terms | Project |
| --- | --- |
| Due on receipt | Water Damage |

| Item | Description | Amount |
| --- | --- | --- |
| Repair Labor & Mat | Old Metz Bakery building (see itemized statement) | 212.55T |
| | wired in receptacles for added power for cleaning service. | |

| | |
| --- | --- |
| **Excise Tax (2.041%)** | $4.34 |
| **Total** | $216.89 |

6f 1

# 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

PW061207-02 005079

78-4
914 88

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⑆084174254 7⑈

**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<br>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

A-1 Steam Brothers

page 1 of 3

Work 601, 12 hr 57

| | |
|---|---|
| LAST NAME / FIRST / INITIAL | McCarthy Properties / Casto Travel |
| ADDRESS / APT/SUITE # | 4400 Universal Dr |
| CITY / STATE / ZIP | Rapid City, S. Dak. 57702 |

☐ RESIDENCE
☒ BUSINESS

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

| Room | Furniture | Steam Clean | Deodorize | Sanitize | Amount |
|---|---|---|---|---|---|
| Emergency service call on 3/07/07. Inspection of Building. Raw Sewage Heavy amounts. spoke with Linda/Casto and city employee 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 job and speaking with Linda. main line backed up. Furnish working van, machine and labor. | | | | | 100.00 |
| Sewage removal: used scoop shovel, garbage bags + machine. 7500 sf × $1.75 sf = | | | | | 13,125.00 |
| Move wood pallets, old heavy pipes, wood pieces and other debris to dry area for later removal by Jim (McCarthy Properties) as directed to do. 4 hrs × $60.00 per hr. | | | | | 240.00 |
| Pressure wash w/antimicrobial and extract. 7500 sf × $1.25 sf = | | | | | 9375.00 |
| Placement of (1) Stand-Alone Deodorization Cartridge. | | | | | 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.

INSTITUTE of INSPECTION CLEANING and RESTORATION ® CERTIFICATION

| | |
|---|---|
| TOTAL CARPET | |
| TOTAL FURNITURE | |
| SCOTCHGARD | – |
| DEODORIZATION | |
| TAX | |
| TOTAL CHARGE | |

Estimator | Date: 5/08/07 | 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
$3.00 Service Charge after 15 days

**Duane Leier - Owner**
A-1 STEAM BROTHERS
5019 Pierre Street
Rapid City, SD 57702
PHONE 343-9053

☐ PAID
☒ CHARGE

*Thank You*

PW061207-02

A-1 Steam Brothers

page 2 of 3

work at 601, 12th St.

☐ RESIDENCE
☒ BUSINESS

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

| Room | Furniture | Steam Clean | Deodorize | Sanitize | Amount |
|---|---|---|---|---|---|
| Mapped, sweeped | and Bleached all | areas a min | imum of 5 | times. Some | |
| areas 8 times. | 7500 sf x $1.00 per sf | | | | 7500.00 |
| Clean + disinfect | (15) steps | | | | 60.00 |
| Placement + rental | of 8 air movers | to dry. At | $30 ea | per day. Used | |
| from 3/07/07 to | 3/09/07. | | | | 480.00 |
| | | | | | |
| Placement + rental | of (2) Dri-Ez Dehu's | with | Auto Pump | out. Used | |
| from 3/07/07 to 3/0 | 9/07. At $80 ea. | per day. | | | 380.00 |
| | | | | | |
| Removal all drying | equipment and | Cleaning Equi | pment on | 3/09/07. | |
| Clean + disinfect | for future use. | | | | 125.00 |
| Clean carpet in | Casto Travel. M | inimum setup | | | 75.00 |
| Placement, remo | val 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.*

INSTITUTE of INSPECTION CLEANING and RESTORATION ® CERTIFICATION

| | |
|---|---|
| TOTAL CARPET | |
| TOTAL FURNITURE | |
| SCOTCHGARD | |
| DEODORIZATION | |
| 6% TAX | 2292.35 |
| TOTAL CHARGE | $40,498.10 |

Estimator Date: 5/08/07 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

Thank You

PW061207-02

page 3 of 3

# A-1 Steam Brothers

Workat 601 /1257

McCarthy Properties / Casto Travel
LAST NAME FIRST INITIAL

☐ RESIDENCE

☒ BUSINESS

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 Thank you | I believe | is in order | from | |
| landlord for helping | them and tenant | out in an | 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. | | |

Thank you
Duane Leier
A-1 Steam Brothers

| | |
|---|---|
| TOTAL CARPET | |
| TOTAL FURNITURE | |
| SCOTCHGARD | |
| DEODORIZATION | |
| TAX | |
| TOTAL CHARGE | |

**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.*

INSTITUTE of INSPECTION CLEANING and RESTORATION ® CERTIFICATION

Estimator 5/08/07 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
*$3.00 Service Charge*

**Duane Leier - Owner**
**A-1 STEAM BROTHERS**
*5019 Pierre Street*
*Rapid City, SD 57702*
PHONE 342-0053

☐ PAID
☒ CHARGE

*Thank You*

PW061207-02

A-1 Steam Brothers

Linda / Contact Person
At Castro Travel

page 1 of 1

McCarthy Properties
LAST NAME FIRST INITIAL

☐ RESIDENCE

☒ BUSINESS

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 servi | ce call on Wed. | March 7 | "07". Linda | called | |
| from Castro Travel. | Inspection, speak | with Linda | and city | employees. | |
| Main Line sewer | backup. Heavy | damage / s | ludge / wha | tever. | |
| Move lots of s | tuff to dry a | rea. make | a pile to | be removed | 100.00 |
| at later date, B | y Jim / Maintenance | Man. | | | |
| Extract sludge. | Power wash | w/ Deodori | ze, sanitizer. | | |
| Apply Disinfec | tant. Mopped. | Sweep. | Bleached. | | |
| Placement and ren | tal of 8 air | movers to dry. | At $30.ea. | per day. | |
| Used from 3/07/ | 07 to 3/09/07. | | | | 480.00 |
| Placement and rent | al of (2) Dri-Ez | Dehu's with | Auto Pump out. | | |
| Used from 3/07/ | 07 to 3/09/07. | At $80.ea. | per day. | | 320.00 |
| Remove all Drying | and cleaning equip | ment on 3/ | 09/07. Clean | up for | |
| future use. Heavy | duty cleaning and | disinfecting | required. | | 125.00 |
| | | | | | |
| Total sq. ft cleaned, deodorized, sanitized and disinfectant is | | | | | |
| 7500 sq. ft plus 15 steps. | | | | | 22,560.00 |
| clean carpet in Castro Travel. Minimum setup fee. | | | | | 75.00 |

**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.

INSTITUTE of INSPECTION CLEANING and RESTORATION ® CERTIFICATION

| | |
|---|---|
| TOTAL CARPET | 23,660.00 |
| TOTAL FURNITURE | |
| SCOTCHGARD | |
| DEODORIZATION | |
| TAX | 1419.60 |
| TOTAL CHARGE | $25,079.60 |

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 | | |