



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
Chip Petrik
Utility Maintenance Supervisor



EQUAL HOUSING
OPPORTUNITY

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 CCLG

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

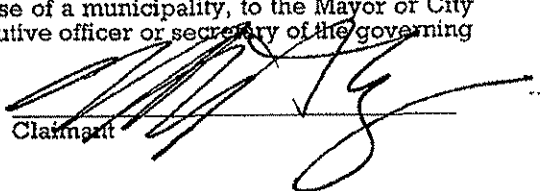
SOUTH DAKOTA LAW REQUIRES THE FOLLOWING:

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:
- | | | |
|---|---|---|
| <input type="checkbox"/> Plans | <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Purchase Order |
| <input type="checkbox"/> Specifications | <input type="checkbox"/> Samples | <input type="checkbox"/> Copy of Letter |
| <input type="checkbox"/> Tracing | <input type="checkbox"/> Catalogue Cuts | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Prints | <input type="checkbox"/> Change Order | <input type="checkbox"/> _____ |

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

THESE ARE TRANSMITTED as checked below:

- | | | |
|---|---|---|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Resubmit _____ copies for approval |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return __ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
- 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?

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!

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!

MAC CONSTRUCTION TIME & MATERIALS SHEET

PW061207-02

DATE: 3/12/07 PROJECT NAME: Water damage
 LOCATION: Mat 2 Bld FOREMAN NAME: Frank Hauer
 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>Jim (3)</u>		
<u>3/12</u>	<u>Matt (2 1/2)</u>	<u>- MAC Billed Prop.</u>	
	<u>Quentin (2)</u>		

EQUIPMENT

DATE	DESCRIPTION	HOURS
<u>3/4</u>	<u>Jim (1) maintained air tools</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
<u>3/27/07</u>	<u>Jim</u>	<u>1/2 hr</u>	

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

McCarthy Properties, L.L.C.

005140

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

PW061207-02
**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		<i>- Labor to clean up</i>		
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: Matz Bld FOREMAN NAME: Paul K. Hauer

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)

EQUIPMENT

DATE DESCRIPTION HOURS

3/14 Jim (1) re installed windows

SUBCONTRACTORS

LIST SUBCONTRACTORS WHO WILL HAVE A BILL ON THIS PROJECT:

PW061207-02

Ticket: 804936
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. Gross Weight: 10740 Pounds
Vehicle: 21299c Tare Weight: 8560 Pounds
Trailer: Net Weight: 2180 Pounds
Transaction Type: Credit Net Units: 1.09 Ton
Quantity Delivered: 6520 Load #: 2

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

Signature: *Metz Water*

*Metz Water
damage*

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

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

WORK ORDER

JOB NAME

QTY.	MATERIAL	PRICE	AMOUNT
	Metz Bldg		
	Basement		
	Flooded		
	sewer back up		
	Change		



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

NAME MCCORMY PROP		
ADDRESS 4420 UNIVERSAL		
CITY RCSO 02	PHONE	
JOB LOCATION 601 12th		
JOB PHONE	ORDER TAKEN BY FALON	STARTING DATE
DESCRIPTION OF WORK Service call. Found city main plugged, and contacted city, ch'd lines		
	TOTAL MATERIAL	
	TOTAL LABOR	70 00
BALANCE DUE UPON COMPLETION OF JOB. 1 1/2% INTEREST APPLIED AFTER 10 DAYS.		TAX
		4 20
SIGNATURE	DATE COMPLETED	PAY THIS AMOUNT <input type="checkbox"/>
		74.20

Thank You

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

PW061207-02⁷⁸⁻⁴₉₁₄ 88

DATE

03/27/2007

AMOUNT

*****\$74.20

DOLLARS

PAY TO THE ORDER OF

Drain Master of the Black Hills

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

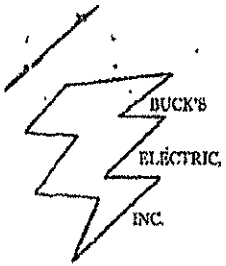
Date: 03/27/2007

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(1)
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	<i>Sewer Backup</i> 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

1 of 1
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



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825 St Joseph
Rapid City, SD 57701
www.wellsfargo.com

PW061207-02 005079

78-4
914 88

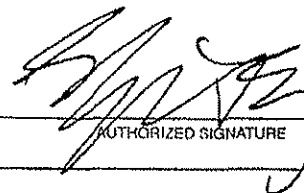
DATE
03/27/2007

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⑆0841742547⑈

Check#: 5079	Date: 03/27/2007	Vendor#: 50 Buck's Electric Inc.			
Invoice#	Job/Description	Balance	Retain	Discount	This Check
12749(1)	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(1)	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

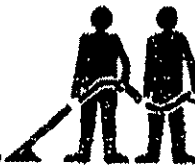
Questions concerning this invoice?

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!



Work # 601, 10 LA 97

RESIDENCE

BUSINESS

McCarthy Properties / Casto Travel
 LAST NAME FIRST INITIAL
 4480 Universal Dr
 ADDRESS APT/FLOOR #
 Rapid City, S. Dak. 57702
 CITY STATE ZIP

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

Room	Furniture	Steam Clean	Deodorize	Sanitize	Amount
Emergency service on 3/10/07. Inspection of Aurling, Raw Sewer.					
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. Man					
line backed up. Furnish working van, machine and labor. 100.00					
Sewage removal: used scoop shovel, garbage bags + machine.					
7500 sf x \$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 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 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.



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 let 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 382-0052

PAID

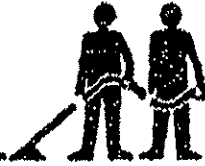
CHARGE

Thank You

PW061207-02



page 2 of 3



Worked 601, 12th St.

RESIDENCE

BUSINESS

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

Room	Furniture	Steam Clean	Deodorize	Sanitize	Amount
Mapped, sweeped, 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 ea per day. Used from 3/07/07 to 3/09/07.					480.00
Placement + rental of (2) Dri-Zz Robots with Auto pump out. Used from 3/07/07 to 3/09/07. At \$80 ea per day.					380.00
Removal all drying equipment and cleaning equipment on 3/09/07.					125.00
Clean + disinfect for future use.					75.00
Clean carpet in Casto Travel. Medium setup					50.00
Placement, removal of Drop Blankets, (Walk off Areas)					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.



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 Leifer - Owner

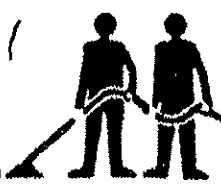
A-1 STEAM BROTHERS
 5019 Pierre Street
 Rapid City, SD 57702

PAID
 CHARGE

Thank You



Kinda / contact person
At Castro Travel



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 / Backwater at Castro Business.

Room	Furniture	Steam Clean	Deodorize	Sanitize	Amount	
Emergency service call on Wed. March 7 th . Kinda called from Castro Travel. Inspection, speak with kinda and city employee. 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 Jim / maintenance man. Extract sludge. Power wash w/ Deodorize, Sanitize. Apply Disinfectant, mopped, sweep, Bleached. Placement and rental of 8 air movers to dry. At \$30 ea. per day. Used from 3/07/07 to 3/09/07. Placement and rental of (2) Dri-Ez Dehu's with Auto Pump out. Used from 3/07/07 to 3/09/07. At \$80 ea. per day. Remove all drying and cleaning equipment on 3/09/07. Cleanup for future use. Heavy duty cleaning and disinfecting required.						100.00
					480.00	
					320.00	
					125.00	

Total sq. ft cleaned, deodorized, sanitized and disinfectant 75
7500 sq. ft plus 15 steps. 23,560.00

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.

3/20/07



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

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 Leler - 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 <input type="checkbox"/>	Public <input checked="" type="checkbox"/>
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 <input checked="" type="checkbox"/>		
Remarks FOUND ROOTS/RAGS		