

Carl V. Carlson

From: Chelsea Roesler
Sent: Wednesday, August 17, 2011 12:08 PM
To: Carl V. Carlson
Subject: FW: South Dakota Locate Information - 112220526

Here is our locate ticket for Braley's.

-----Original Message-----

From: SouthDakotaOneCall@Texas811.org [mailto:SouthDakotaOneCall@Texas811.org]
Sent: Wednesday, August 17, 2011 11:57 AM
To: Chelsea Roesler
Subject: South Dakota Locate Information - 112220526

South Dakota One Call SEQUENCE NUMBER 1 CDC = JON R

Type: *** U P D A T E ***

Transmit: 08/17/11 At: 1156

Prepared: 10-AUG-11 Time: 1519 By: Will S

Ticket No.: 112220526 UPDATE OF Ticket No.: 111960293

Operators Notified:

M04=/MIDAMERICAN .../ MCU=/PAETEC (Form.../ N11=/XCEL ENERGY /
SDN=/SDN COMMUNIC.../ SFA=/CITY OF SIOU.../ SFC=/MIDCONTINENT.../
SIO=/CITY OF SIOU.../ SIU=/CITY OF SIOU.../ UW3=/QWEST /

Excavator Information:

Caller: CHELSIE ROESLER Phone: (605) 368-5800

Excavator: CARL V CARLSON COMPANY

Address: 27278 VERHEY PLACE

City: TEA, SD 57064

Phone: 605-368-5800 Fax:

Email:

Contact: MATT CARLSON Phone: 605-201-2976

Alt. Contact: Phone: 605-201-2537

Location Information:

County: MINNEHAHA City/Village: SIOUX FALLS

Map Ref: 43326096448A Grids: 21

Exc. Site Address: 0 10TH ST

Nearest Intersection: LINCOLN

Type of Work : STREET REPAIR

Work Being Done For: CITY OF SIOUX FALLS

Depth: 02 FEET Explosives: N Tunnel/Bore: N
Start Date: 08/12/11 Time: 1530 Duration: 99 DAYS
Meeting Required: N Best Time to Contact: 0800 - 1700
Exc. Site (Marking Instr.): R.O.W.: Y TRSQ:

GPS Lat/Long:

Remarks and Driving Directions:

Update and Remark-111960293

UPDATE AND REMARK111790145

UPDATE AND REMARK 111510531

ONLY LOC ON 10TH ST STARTING AT LINCOLN TO WESTERN****

R/W TO R/W, 35FT FROM EACH SIDE.

Expires On: 9/2/2011 3:30:32 PM

End Ticket

Carl V. Carlson

From: Edm Davis <hookembosox@yahoo.com>
Sent: Tuesday, August 30, 2011 11:50 PM
To: Carl V. Carlson
Subject: Re: Phone Line Reply Letter

There are some important factors that need to be addressed in regards to the 900 pair Quest line that accidentally had a stake put through it. We poured the fillet where the stake was used for form work on Saturday, August 13th. I found out about the phone line Tuesday morning August 16th. The reason I bring this up is because by that time my crew had also poured the sidewalk behind the fillet which also had to be removed for the phone line to be fixed. On Tuesday August 16th when I found out about the line I dug four holes under the supervision of the technician from Quest looking for where the line was hit. After 90 minutes working with the technician we found under our fillet section (in an area where no stake would have been) a damaged line that may have been repaired at previously by Quest or someone else. After discovering the damaged line with the Quest technician we thought we had found the problem. The damaged line needed to be excavated out so CVC had to remove forms, re-bar and dowel baskets in the pavement section next to the fillet. At that time Merlyn Smith stated to me that it was a good thing that we found the damaged line before CVC paved the pavement section or the damaged line that we had found could have been a lot more expensive for Quest to fix.

After Quest fixed the damaged line I received a call from Merlyn Smith stating that Quest had fixed the damaged line however, there was still a problem so he asked if I would come back to the area where the damaged line was. When I got to the intersection where the damaged line was Merlyn explained to me that they had located where there was other areas where they thought the line was damaged. Merlyn asked me what piece of concrete I would want to take out to see if the line was damaged underneath. I told Merlyn that CVC would take out a section of the fillet. I then sawed and removed the section of fillet and hand dug down to where the phone line was. After finding the phone line we noticed there was a puncture in the phone line where it appeared to have been hit by something. CVC company then removed a section of the sidewalk to give Quest additional room to fix the phone line. After the contractor who was working for Quest got done excavating the hole to expose the phone line. I measured down to the top of the phone line and found that the phone line was 7 inches below grade.

When I dug out the corner on Saturday morning there were NO flags in the area where the line was damaged. From the picture that CVC received from Merlyn Smith there were two flags there after the line was re-located. I would like to think that when a person is locating a valuable and dangerous line that they would clearly mark with paint and flags areas in which they know that stakes will be driven into the ground. If this area would have been clearly marked this could have been avoided.

Sincerely,
Ed Davis
Vice-President
Carl V. Carlson Company
From: Carl V. Carlson <c Carlson@cvccompany.net>
To: hookembosox@yahoo.com
Sent: Tuesday, August 30, 2011 10:18 AM
Subject: Phone Line

Ed I need a written account from you of what you encountered when we hit the phone line. Please be descriptive. Where was the line how much work did we need to remove. Talk about the repair work they

performed to the line the location of the line anything that would be pertinent. We are filing a south Dakota one call complaint with the locate.

CVC

Carl V. Carlson
President
Carl V. Carlson Company

ACCOUNT NO: SD BF513644
INVOICE DATE: 08-23-2011

INVOICE NO: A207542-

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
.00	.00	2,048.74	.00	2,048.74	2,048.74	UPON RECEIPT

DAMAGE DETAIL : 900 PAIR BURIED CABLE - HIGHWAY/STREET EXCAVATION
DATE OF DAMAGE: 08/16/11 CABLE LOCATE WAS ACCURATE
LOCATION : 2020 W 10TH, SIOUX FALLS SD

Damage Claim No: 0513644
Mail correspondence to:
Qwest Claims
615 N. CLASSEN,
OKLAHOMA CITY, OK 73106

*Bush 8275 XT
8258 Crystal
called 8/30/11*

Contact your homeowner/business/auto liability insurance for coverage.
To pay via check by phone, please call 8003214158

----- Detail of Current Charges -----

Labor Hours:

6.00 Regular Hours

Material Costs:

4.00 FT BOND, BRAID	4.88
2.00 EA CLAMP, BOND B1	.94
1.00 KIT ENCAPSULANT, 3000 GRAM KIT	17.58
10.00 EA PIECE OUT 22-24 GAUGE 25 PAIR	55.70
20.00 STP SEALANT STRIP, TBT20-100 (MASTIC)	12.80
25.00 FT TAPE, PRESSURE TBT50	10.75

CONTINUED ON NEXT PAGE...

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: SD BF513644
INVOICE DATE: 08-23-2011

INVOICE NO: A207542-
691282 11902195

NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
2,048.74	2,048.74	UPON RECEIPT

AMOUNT ENCLOSED: _____

RETURN PAYMENT TO:

QWEST CORP DBA CENTURYLINK QC
P.O. BOX 2348
SEATTLE, WA 98111 2348

CARL V CARLSON CO
27278 VERHEY PL
TEA, SD 57064-0000

ACCOUNT NO: SD BF513644 INVOICE NO: A207542-
INVOICE DATE: 08-23-2011

25.00 EA	TIE, CABLE 27 1/2 IN	3.50
35.00 FT	WRAP, PLASTIC CLEAR PVC - 1.5 MIL	11.90
15.00 FT	SLEEVING, REPAIR SHEATH TBT9405	213.60
10.00 EA	CLOSURE ENCAP GS3 RPL 18IN SPL	257.60

Miscellaneous Costs:

CONTRACTOR/RWSID2027	571.43
ADMINISTRATIVE LABOR COST	195.00
DIRECT ADMINISTRATIVE COST	168.52

Vehicle Hours:
3.00 Hours MEDIUM TRUCK
3.00 Hours MEDIUM TRUCK W/EQUIP

SUMMARY OF CURRENT CHARGES

		CHARGES
MEDIUM TRUCK	\$	44.79
MEDIUM TRUCK WITH EQUIPMENT		146.70
MISCELLANEOUS COSTS		934.95
MATERIAL		589.25
LABOR - REGULAR HOURS		333.05
TOTAL CURRENT CHARGES	\$	2,048.74

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 321-4158



CARL V. CARLSON COMPANY

27278 VERHEY PLACE
TEA, SD 57064

TELEPHONE
(605) 368-5800

FAX
(605) 368-5801

September 19, 2011

Qwest Claims
615 N. Classen
Oklahoma City, OK, 73106

RE: Damage Claim 0513644

Dear Sir:

Carl V. Carlson Company is in receipt of your bill dated 8/23/11 for \$2,048.74. Enclosed you will find our bill for \$2,049.93 for repair of the concrete we had poured that was removed to allow repair of your 900 pair buried cable.

We called in locates on Wednesday the 10th. The ticket number is 111960293. Your utility was hit on the Saturday the 12th by a concrete forming stake. We have reviewed the locate pictures sent to us by Qwest. The phone utility locates we received were not thorough nor were they exhaustive. Frankly they were incomplete. We do not believe the damage to the line was a result of our negligence. Had we received a thorough locate this mishap could have been avoided.

At this time we are filing a complaint with South Dakota One Call. Please ensure your bill is paid in full by the 10th of October.

If you have any questions you may call me at 605 368 5800.

Respectfully,

Carl V. Carlson
President
Carl V. Carlson Company

Carl V. Carlson Company
 27278 Verhey Place
 Tea, SD 57064

Phone: 605 368 5800
 Fax: 605 368 5801



Bill To:
 Qwest Claims
 615 N. Classen
 Oklahoma City, OK 73106

Invoice No.: 2838
 Date: 09/06/11

Attention:

Terms Due 10th of Month		Due Date 10/10/11	Concrete Repair Resulting from Claim 0513644	
Description	Unit Price	Quantity	Extended Amount	
Saw Concrete	12.25	18.35	224.79	
Remove Concrete	6.40	60.34	386.18	
6" Sidewalk	9.25	25.10	232.18	
Install Steel Bar in Concrete Pavement	14.63	5.00	73.15	
9" Fillet Section	98.50	3.92	386.12	
Foreman Supervision during Utility Locate	114.33	3.00	342.99	
Administrative Cost	363.52	1.00	363.52	
Item Total			2,008.93	
Excise Tax			41.00	
Invoice Total			2,049.93	
Less Payments Received			0.00	
Total Due \$			2,049.93	

Due 10th of month
 1 1/2% per month on accounts over 30 days