



Department of Transportation  
Division of Finance and Management

700 E. Broadway  
Pierre SD 57501-2586  
605/773-3265 FAX: 605/773-2804

INVOICE S00117994

03/22/2021

10496  
DEADWOOD CITY AUDITOR  
102 SHERMAN ST  
DEADWOOD SD 57732-1309

Description

Progress Billing

Amount due the South Dakota Department of Transportation for share of costs paid  
by the State in connection with Project NH014A(15) 41 04FA

US14A - Fm Railroad Ave to E of the Jct.of US85 in Deadwood

Participating highway work	26,488.00	26,488.00
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Share %	100.00	
		<hr/>
		26,488.00

Amount Due this Invoice	26,488.00
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Mary Hoyt  
Andrew

Mary.hoyt@state.sd.us

PLEASE CUT ON THE LINE AND SEND WITH YOUR PAYMENT

Remit To: Finance Office  
SD Department of Transportation  
700 E Broadway  
Pierre SD 57501-2586

10496  
DEADWOOD CITY AUDITOR  
  
102 SHERMAN ST

I declare and affirm under the penalties of perjury that this claim has  
been examined by me, and to the best of my knowledge and belief, is in  
all things true and correct.

Authorization

Date

DEADWOOD SD 57732-1309  
Invoice: S00117994  
Date 03/22/2021  
Due Date 03/23/2021

Amount Remitted:

**Customer:** 10496  
DEADWOOD CITY AUDITOR  
102 SHERMAN ST  
DEADWOOD SD 57732-1309

**Invoice:** S00117994  
03/22/2021

NH014A(15) 41 04FA	
US14A - Fm Railroad Ave to E of the Jct.of US85 in Deadwood	
<b>Participating</b>	
<b>Construction Engineering</b>	<b>68,165.84</b>
DOT Forces (34xx)	169,415.82
Liquidated Damages (3495)	-101,249.98
<b>Contracts</b>	<b>1,858,640.63</b>
Contracts (3500)	1,858,640.63
<b>Preliminary Engineering</b>	<b>118,212.14</b>
DOT Forces (30xx & 31xx)	118,212.14
	<b>2,045,018.61</b>