



Department of Transportation
Division of Finance and Management

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

INVOICE S00122048

12/20/2021

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

US 14A - Fm Railroad Ave to E of the Jct of US85 in Deadwood

Participating highway work	31,201.06	31,201.06
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Share %	100.00	
		31,201.06
Less: Previous Billed		(26,488.00)
		4,713.06

Amount Due this Invoice	4,713.06
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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

DEADWOOD SD 57732-1309
Invoice: S00122048
Date 12/20/2021
Due Date 12/21/2021

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.

Mary Hoyt 605-773-4287 12/23/2021

Authorization

Date

Amount Remitted:

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

Invoice: S00122048
12/20/2021

NH014A(15) 41 04FA

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

Participating

Construction Engineering

148,657.64

DOT Forces (34xx)

182,407.64

Liquidated Damages (3495)

-33,750.00

Contracts

1,883,362.65

Contracts (3500)

1,883,362.65

Preliminary Engineering

118,212.14

DOT Forces (30xx & 31xx)

118,212.14

2,150,232.43