



**Department of Transportation
Division of Finance and Management**

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

INVOICE S00123064

03/23/2022

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	35,835.62	35,835.62
----------------------------	-----------	-----------

Share %	100.00	
---------	--------	--

35,835.62

Less: Previous Billed		(32,286.22)
-----------------------	--	-------------

3,549.40

Amount Due this Invoice	3,549.40
-------------------------	----------

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: S00123064

Date 03/23/2022

Due Date 03/24/2022

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 03/23/2022

Authorization

Date

Amount Remitted:

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

Invoice: S00123064
03/23/2022

NH014A(15) 41 04FA		
US14A - Fm Railroad Ave to E of the Jct.of US85 in Deadwood		
Participating		
Construction Engineering		153,292.20
DOT Forces (34xx)		187,042.20
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
		2,154,866.99