

# Materials Agreement

Project: Lebanon Meadows  
 Date: February 18, 2025  
 Developer: JTB Construction

File No.: 2023-D28

## Water line

Item #	Item description	Units	U/M	Price	Total
41446	6" D.I. Pipe	500.00	feet	\$24.95	\$12,475.00
42120	4' Bury Hydrant	2.00	each	\$2,707.28	\$5,414.56
42325	6" MJ Gate Valve	3.00	each	\$852.00	\$2,556.00
43032	6x6x6 Anchor Tee	2.00	each	\$161.00	\$322.00
42845	6" x 18" MJ Anchor Coupling	2.00	each	\$178.22	\$356.44
41951	6" plug w/2" tap	1.00	each	\$74.97	\$74.97
Project #	<b>WA2451</b>				
	Expense To:				
Project Total	<b>451-0000-605-9003</b>				\$21,198.97
Sales Tax	<b>451-0000-207-0201</b>			9.50%	\$2,013.90
	Total Cost including Tax				\$23,212.87
	Amount Paid and Received To:				
Contractor Paid	<b>451-0000-208-1250</b>				\$20,653.20
Sales Tax:	<b>451-0000-207-0201</b>			9.50%	\$1,962.05
	Total Cost Including Tax			Water Total:	\$22,615.25
	<b>Sales Tax Adjustment</b>				<b>\$51.85</b>
<b>Water</b>	<b>Refund Due Developer</b>				<b>\$20,601.35</b>



# Materials Agreement

Project: Lebanon Meadows  
 Date: February 18, 2025  
 Developer: JTB Construction

File No.: 2023-D28

## Sanitary sewer

Item #	Item description	Units	U/M	Price	Total
45003	8" x 14' SDR-35 gsktd Sewer Pipe	37.00	Joints	\$137.34	\$5,081.58
45057	8" x 6" Tee Wye gsktd Sewer	14.00	each	\$61.33	\$858.62
45112	Manhole Frame and Covers JBS 1268	8.00	each	\$429.89	\$3,439.12
	Manhole Estimate	1.00	each	\$11,999.00	\$11,999.00
Project #	<b>SW2451</b>				
Expense To:					
Project Total	<b>452-0000-606-9003</b>				\$21,378.32
Sales Tax:	<b>452-0000-207-0201</b>				9.50% \$2,030.94
Total Cost Including Tax					<b>\$23,409.26</b>
Amount Paid and Receipted To:					
Contractor Paid	<b>452-0000-208-1250</b>				\$21,264.36
Sales Tax:	<b>452-0000-207-0201</b>				9.50% \$2,020.11
Total Cost Including Tax					Sewer Total: <b>\$23,284.47</b>
					<b>\$10.83</b>
<b>Sales Tax Adjustment</b>					<b>\$10.83</b>
<b>Sewer</b>	<b>Refund Due Developer</b>				<b>\$21,253.53</b>
<b>Total Refund</b>					<b>\$41,854.88</b>

All parties signing this document agree that the items listed, along with their quantities, were received, used and/or returned as shown on this document. Any items due to the City of Kingsport must be received before the materials agreement between the City of Kingsport and the developer is closed out.

City of Kingsport Warehouse: *Donna Lipoma*  
 Date: 2-27-25

City of Kingsport Inspector: *Bill F. Newmyer*  
 Date: 2-26-25

Developer: *JTB Construction*  
 Date: 3-5-25

