Riverbend Townhomes

File No.: 2023-D23

Date: Developer: May 22, 2025 Land Star LLC

Water line

Item #	Item description	Units	U/M	Price	Total
41810	6"x 18' D.I. Pipe	28.00	jt	\$444.60	\$12,448.80
42120			ea	\$2,707.28	\$2,707.28
42325			ea	\$852.00	\$3,408.00
43032			ea	\$161.00	\$161.00
42845	MJ Anchor coupling 6 x 18	1.00	ea	\$178.22	\$178.22
41951	Flat Plug 6" w/2" tap	2.00	ea	\$74.97	\$149.94
42014	6x6x6 MJ Tee	1.00	ea	\$139.18	\$139.18
Droinet #	WA 04F0				
Project #					
Broject Total	Expense To: 451-0000-605-9003				\$19,192.42
Project Total	451-0000-605-9003	_		9.50%	\$1,823.28
Sales Tax:				9.50%	
	Total Cost including Tax				\$21,015.70
	Amount Paid and Receipted To:				
Contractor Paid	451-0000-208-1250				\$19,192.42
Sales Tax:	451-0000-207-0201			9.50%	\$1,823.28
	Total Cost Including Tax			Water Total:	\$21,015.70
	Sales Tax Adjustment				\$0.00
Water	Refund Due Developer				\$19,192.42



Project:

Riverbend Townhomes

Mario DO DODE

Date: Developer: May 22, 2025 Land Star LLC

Sanitary sewer

File	No.:	2023-D23

Item #	Item description	Units	U/M	Price	Total
45003	PIPE PVC 8" X 14'	45.00	jt	\$134.26	\$6,041.70
15057 TEE WYE SDR-35 8" X 6"		45.00	each	\$61.33	\$2,759.85
45112			each	\$429.89	\$3,439.12
45226	MANHOLE BASE	8.00	each	\$973.00	\$7,784.00
45224	MANHOLE CONC RISER 32"	2.00	each	\$413.00	\$826.00
45223	MANHOLE CONC RISER 16"	3.00	each	\$227.00	\$681.00
45218	MANHOLE CONC CONE 32"	6.00	each	\$413.00	\$2,478.00
45219	MANHOLE CONC CONE 16"	2.00	each	\$277.00	\$554.00
Project #	SW2452				
	Expense To:				
Project Total	452-0000-606-9003				\$24,563.67
Sales Tax:	452-0000-207-0201			9.50%	\$2,333.55
	Total Cost Including Tax				\$26,897.22
	Amount Paid and Receipted To:				
Contractor Paid	452-0000-208-1250				\$25,153.67
Sales Tax:	452-0000-207-0201			9.50%	\$2,389.60
	Total Cost Including Tax			Sewer Total:	\$27,543.27
	Sales Tax Adjustment				-\$56.05
Sewer	Refund Due Developer				\$25,209.72
				Total Refund	\$44,402.14

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: Dourca Lipoma

Date: 5/53/25

City of Kingsport Inspector:

Date: 5/23/25

Developer:

Date: 5-23/25

