

Job Site

KINGSPORT BYPASS
620 INDUSTRY DR
KINGSPORT TN 37660-3520

Office: 423-343-9858

CITY OF KINGSPORT
415 BROAD ST
KINGSPORT TN 37660-4285

Customer # : 701144
Reserved Date : 03/09/26
Scheduled Out : 10/01/26 09:00 AM
Estimated In : 10/29/26 09:00 AM
UR Job Loc : 609 INDUSTRY DR, KIN
UR Job # : 53
Customer Job ID :
P.O. # : TBD
Ordered By : ERIC VERMILLION
Written By : CHASE NELSON
Salesperson : CHASE NELSON

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1		KINGSPORT VALVE REPLACEMENT / GOVT RATES		6927.00	15563.00	41065.00	
3	5204009	PUMP 12"DBA-SILNCER SUPER VAC ASSIST-DSL					
90	545/2412	12" HDPE PIPE SDR 17 REVERSE PRIMING SYSTEM NEEDED					
50	545/2413	12" HDPE PIPE SDR 26					
6	545/1119	12" HDPE 90					
3	545/1318	18" X 12" SADDLE-STEELE					
800	545/2432	18" HDPE PIPE DR26					
12	545/1061	BOLT, PACK 12-MOLDED FLG					
12	545/1063	BOLT, PACK 18-MOLDED FLG					
2	545/1350	18" ROAD CROSSING					
8	545/2419	18" HDPE 90					
3	523/3005	PUMP CONTROL PANEL TRANSDUCER					
3	5231010	WIRELESS TELEMETRY MESSENGER SYSTEM					

Rental Subtotal: 41,065.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ASSEMBLY/DISMANTLE LABOR COST TO SET-UP BYPASS	[AD LABOR/MCI] 31000.000	EACH	31,000.00
1	ASSEMBLY/DISMANTLE LABOR COST FOR TEARDOWN OF BYPASS	[AD LABOR/MCI] 19500.000	EACH	19,500.00
1	DELIVERY RENTAL CONTRACT FREIGHT TO SHIP IN MATERIAL AT TIME OF B YPASSS SETUP	[DELIVERY/MCI] 5000.000	EACH	5,000.00
1	DELIVERY CHARGE	575.500	EACH	575.50
1	PICKUP CHARGE	575.500	EACH	575.50

Sales/Misc Subtotal: 56,651.00

Agreement Subtotal: 97,716.00
Estimated Total: 97,716.00

COMMENTS/NOTES:

ONSITE CONTACT: ERIC VERMILLION

CONTINUED

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COMMENTS/NOTES:

CELL#: 423-343-9858
ALL PRICING IS BASED ON UNITED RENTALS
SOURCEWELL
CONTRACT NUMBER 040924-URI