## **Materials Agreement**

Project:
----------

File No.: 2021-D7

Date:

Developer:

Hunts Crossing Phase 2
August 27, 2024
Orth Construction

## **Water Line**

Item #	Item Description	Units	U/M	Price	Total
41446	6" x 20' D.I. Pipe	860.00	Feet	\$20.77	\$17,862.20
42120	4' Bury Hydrant	2.00	each	\$1,610.00	\$3,220.00
42325	6" MJ Gate Valve	6.00	each	\$578.00	\$3,468.00
43032	6x6x6 Anchor Tee	2.00	each	\$179.74	\$359.48
42845	6" x 18" MJ Anchor Coupling	2.00	each	\$180.31	\$360.62
41951	6" MJ D.I. Plug with 2" Tap	1.00	each	\$84.09	\$84.09
Project #	WA2254				
	Expense To:				
Project Total	451-0000-605-9003				\$25,354.39
Sales Tax	451-0000-207-0201			9.50%	\$2,408.67
	Total Cost Including Tax				\$27,763.06
	Amount Paid and Receipted To:				
Contractor Paid	451-0000-208-1250				\$24,794.63
Sales Tax:	451-0000-207-0201			9.50%	\$2,355.49
	Total Cost Including Tax				\$27,150.12
	Sales Tax Adjustment				\$53.18
Water	Refund Due Developer				\$24,741.45



## **Materials Agreement**

Project:	Hunts Crossing Phase 2
Date:	August 27, 2024
Developer:	Orth Construction

**Sanitary Sewer** 

Sanitary Sewer					
Item #	Item Description	Units	U/M	Price	Total
45003	8" x 14' SDR-35 gsktd Sewer Pipe	46.00	Joints	\$144.90	\$6,665.40
45057	8" x 6" Tee Wye gsktd Sewer	21.00	each	\$63.14	\$1,325.94
45112	Manhole Frame & Covers V-1312-44	4.00	each	\$253.76	\$1,015.04
	Estimated Total Manhole Cost Estimate	1.00	each	\$3,828.00	\$3,828.00
Project #	SW225 <u>4</u>				
	Expense To:				
Project Total	452-0000-606-9003				\$12,834.38
Sales Tax	452-0000-207-0201			9.50%	\$1,219.27
	Total Cost Including Tax				\$14,053.65
	Amount Paid and Receipted To:				
Contractor Paid	452-0000-208-1250				\$13,128.72
Sales Tax:	452-0000-207-0201			9.50%	\$1,247.23
	Total Cost Including Tax				\$14,375.95
	Sales Tax Adjustment				-\$27.96
Sewer	Refund Due Developer				\$13,156.68
	(4)			Total Refund	\$37,898.13

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 Sigoma
Date:	August 26,2024
City of Kingsport Inspector:	Stusher Roth
Date:	08/19/24
Developer: _ Date: _	08/28/24

File No.: 2021-D7

