Materials Agreement

St Andrews Garth Phase II
August 28, 2024
Todd Stevens Project: Date: Developer:

Water line

Item#	Item description	Units	U/M	Price	Total
Ex The Part of the	Manual Ma	Crinco			
41446	6" x 20' DI pipe	600.00	ft	\$25.75	\$15,450.00
42120	4' bury hydrant	1.00	ea	\$2,794.00	\$2,794.00
42325	6" gate valve	3.00	ea	\$867.29	\$2,601.87
42845	6" x 18" Anchor Tee	1.00	ea	\$176.00	\$176.00
41951	6" MJ DI plug w/2" tap	1.00	ea	\$75.75	\$75.75
43032	6x6x6 Anchor Tee	1.00	ea	\$162.00	\$162.00
42014	6x6x6 MJ Tee	1.00	ea	\$140.61	\$140.61
				total	\$21,400.23
	RETURNED NOT NEEDED				
41446	6" x 20 DI pipe	80.00	ft	\$25.75	\$2,060.00
Project #	WA2350				
	Expense To:				
Project Total	451-0000-605-9003				\$19,340.23
Sales Tax	451-0000-207-0201			9.50%	\$1,837.32
	Total Cost including Tax				\$21,177.55
	Amount Paid and Receipted To:				
Contractor Paid	451-0000-208-1250				\$18,922.45
Sales Tax:	451-0000-207-0201			9.50%	\$1,797.63
	Total Cost Including Tax			Water Total:	\$20,720.08
	Sales Tax Adjustment				\$39.69
Water	Refund Due Developer				\$18,882.76



Materials Agreement

Project:

St Andrews Garth Phase II

Date:

August 28, 2024

Developer:

Todd Stevens

Sanitary sewer

Item #	Item description	Units	U/M	Price	Total
45003	8" x 13' sdr-35 gsktd sewer pipe	59.00	it	\$146.44	\$8,639.96
45057	8" x 6" tee wye gsktd sewer	25.00	ea	\$63.58	\$1,589.50
45112	manhole covers v-1312-44	3.00	ea	\$366.67	\$1,100.01
	total manholes/concrete structures	1.00	ea	\$5,799.00	\$5,799.00
Project #	SW2350				
	Expense To:				
Project Total	452-0000-606-9003				\$17,128.47
Sales Tax:	452-0000-207-0201			9.50%	\$1,627.20
	Total Cost Including Tax				\$18,755.67
	Amount Paid and Receipted To:				
Contractor Paid					\$18,805.95
Sales Tax:	452-0000-207-0201			9.50%	\$1,786.57
	Total Cost Including Tax			Sewer Total:	\$20,592.52
	Sales Tax Adjustment				-\$159.37
Sewer	Refund Due Developer				\$18,965.32
				Total Refund	\$37,848.08

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

Date:

City of Kingsport Inspector:

Developer: