Materials Agreement

Project: Date:

Developer:

Brickyard Village Phase I July 31, 2025 Brickyard TN LLC

Water line

vvater line							
Item #	Item description		U/M	Price	Total		
41810	6"x 18' D.I. Pipe	99.00	jt	\$444.60	\$44,015.40		
42120	4' bury hydrant	3.00	ea	\$2,830.00	\$8,490.00		
42325	MJ Gate valve 6"	11.00	ea	\$852.00	\$9,372.00		
43032	6x6x6 Anchor Tee	3.00	ea	\$161.00	\$483.00		
42845	MJ Anchor coupling 6 x 18	3.00	ea	\$178.22	\$534.66		
40594	6" DI cap	5.00	ea	\$39.70	\$198.50		
42014	6x6x6 MJ Tee	3.00	ea	\$139.18	\$417.54		
42148	6" DI sleeve w/2" tap	1.00	ea	\$116.73	\$116.73		
42015	8x6x6 MJ Tee	1.00	ea	\$172.45	\$172.45		
42335	8" Gate Valve	1.00	ea	\$1,357.05	\$1,357.05		
42545	6" 11- 1/4 MJ Bend	3.00	ea	\$74.97	\$224.91		
42550	6" 45 MJ Bend	5.00	ea	\$78.57	\$392.85		
41951	Plug Flat 6" w/2" tap	1.00	ea	\$74.97	\$74.97		
Project #	WA2550						
	Expensed To:						
Project total:	451-0000-605-9003				\$65,850.06		
Sales Tax:	451-0000-207-0201		-	9.50%	\$6,255.76		
	Total Cost Including Tax				\$72,105.82		
	Amount paid and Receipted To:						
Contractor Paid	451-0000-208-1250				\$65,480.40		
Sales Tax	451-0000-207-0201			9.50%	\$6,220.64		
	Total Cost Including Tax				\$71,701.04		
	Sales Tax Adjustment				625 40		
	Cales I ax Adjustilient				\$35.12		
Water	Refund Due Developer				\$65,445.28		



Materials Agreement

Sanitary sewer

Cantary sewer					
Item#	Item description	THE CHARLES	U/M	Price	Total
45003	PIPE PVC 8" X 14'	114.00	it	\$123.90	\$14,124.60
45057	TEE WYE SDR-35 8" X 6"	32.00	each	\$61.33	\$1,962.56
45112	MANHOLE COVERS JBS 1268	10.00	each	\$429.89	\$4,298.90
45226	MANHOLE BASE	10.00	each	\$973.00	\$9,730.00
45224	MANHOLE CONC RISER 32"	12.00	each	\$413.00	\$4,956.00
45223	MANHOLE CONC RISER 16"	5.00	each	\$227.00	\$1,135.00
45218	MANHOLE CONC CONE 32"	6.00	each	\$413.00	\$2,478.00
45221	MANHOLE CONC CONE 24"	4.00	each	\$345.00	\$1,380.00
45203	EXTRA BOOT CHARGE	3.00	each	\$86.00	\$258.00
	- 31				
	RETURNED MATERIAL				
45224	MANHOLE CONC RISER 32"	-2.00	each	\$413.00	-\$826.00
Project #					
	Expensed To:				
Project total:					\$39,497.06
Sales Tax:	452-0000-207-0201			9.50%	\$3,752.22
	Total Cost Including Tax				\$43,249.28
	A				
Cardanata B. i.i.	Amount Paid and Receipted To:				
Contractor Paid	452-0000-208-1250			/	\$42,591.66
Sales Tax	452-0000-207-0201			9.50%	\$4,046.21
					\$46,637.87
	Sales Tax Adjustment			-	\$202.00
					-\$293.99
Sewer	Refund Due Developer				\$42,885.65
				Total Refund	\$108,330.93
				I Juli Velulla	# 100,JJU.3J

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: Norma Historian

Date: 7/31/2015

City of Kingsport Inspector: Day * News E

Date: 8. 4.25

Developer

Date:

