

Materials Agreement

Project: Hunts Crossing Phase 3
 Date: April 11, 2023
 Developer: Orth Construction

File No.: 2021-D7

Water Line

Item #	Item Description	Units	U/M	Price	Total
41446	6" DI push on pipe	500.00	ft	\$20.77	\$10,385.00
42325	6' mj gate valve	8.00	ea	\$578.00	\$4,624.00
42120	4' bury hydrant	2.00	ea.	\$1,610.00	\$3,220.00
43032	6x6x6 Anchor Tee	2.00	ea	\$179.74	\$359.48
42845	6x18 MJ anchor coupling	2.00	ea	\$180.31	\$360.62
41951	6" MJ Plug w/2" tap	1.00	ea	\$84.09	\$84.09
Project #	WA2255				
	Expense To:				
Project Total	451-0000-605-9003				\$19,033.19
Sales Tax	451-0000-207-0201			9.50%	\$1,808.15
	Total Cost Including Tax				\$20,841.34
	Amount Paid and Receipted To:				
Contractor Paid	451-0000-208-1250				\$18,276.83
Sales Tax:	451-0000-207-0201			9.50%	\$1,736.30
	Total Cost Including Tax				\$20,013.13
	Sales Tax Adjustment				\$71.85
Water	Refund Due Developer				\$18,204.98

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Sanitary Sewer

Item #	Item Description	Units	U/M	Price	Total
45003	8" x 13' sdr-35 gsktd sewer pipe	69.00	jt	\$144.90	\$9,998.10
45057	8" x 6" tee wye gsktd sewer	17.00	ea	\$63.14	\$1,073.38
45112	manhole covers v-1312-44	4.00	ea	\$253.76	\$1,015.04
45221	24" manhole conc. Cone	3.00	ea	\$197.00	\$591.00
45226	Manhole base	4.00	ea	\$550.00	\$2,200.00
45230	4" grade ring riser	2.00	ea	\$41.00	\$82.00
45231	6" grade ring riser	1.00	ea	\$57.00	\$57.00
45219	16" concrete manhole cone	1.00	ea	\$170.00	\$170.00
45203	Extra boot charge	2.00	ea	\$56.00	\$112.00
45455 N/s	48" concrete riser	2.00	ea	\$368.00	\$736.00
Project #	SW2255				
	Expense To:				
Project Total	452-0000-606-9003				\$16,034.52
Sales Tax	452-0000-207-0201			9.50%	\$1,523.28
	Total Cost Including Tax				\$17,557.80
	Amount Paid and Receipted To:				
Contractor Paid	452-0000-208-1250				\$15,580.20
Sales Tax:	452-0000-207-0201			9.50%	\$1,480.12
	Total Cost Including Tax				\$17,060.32
	Sales Tax Adjustment				\$43.16
Sewer	Refund Due Developer				\$15,537.04
				Total Refund	\$33,742.02

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 Lipoma
 Date: 05/15/23

City of Kingsport Inspector: Stephen Roth
 Date: 05/12/23

Developer: George C. Hunt
 Date: 5/3/23

