

HOPKINSVILLE WATER ENVIRONMENT AUTHORITY

INVOICE NUMBER:

302790

REMITTANCE ADDRESS:

401 East 9th Street

PO Box 628

Hopkinsville, KY 42240

T-(270) 887-4246

F-(270) 885-1576

INVOICE DATE:

9/10/2025

PAYMENT TERMS:

NET 30

INVOICE AMOUNT \$

315,814.16

SOLD TO:

Christian County Public Schools

Attn: Mr.Christopher Bentzel

200 Glass Avenue

Hopkinsville, KY 42240

CUSTOMER PO/ REF #:

FAP #08-2023

DATE OF SERVICE	PRODUCT DESCRIPTION	QTY	PRICE	EXT	ENDED PRICE
9/10/2025	Christian County High School WME			\$	315,814.16
	TOTAL AMOUNT DUE			\$	315,814.16
				 	

All accounts are past due 30 days from date of invoice. A 1.5% fee not to exceed 18% per year will be added each month to all unpaid bills.

Water Main Construction	Invoice			
7/15/2025				diverse and the second
Division: Hopkinsville Distribution		A.M.		
Project: Christian County High School	VANAE	and the second s		
FAP # 08-2023	AAME			
171 # 00-2025				
Materials	Quantity	Unit	HWEA Cost	Cost
Water Main				
8" DI Pipe	166	Joints	\$654.12	\$108,583.92
6" DI Pipe	47	LF	\$496.80	\$23,349.60
10" Gate Valve	1	Each	\$1,294.87	\$1,294.87
8" Gate Valve	7	Each	\$1,612.90	\$11,290.30
6" Gate Valve	8	Each	\$1,012.70	\$8,101.60
4" Gate Valve	1	Each	\$793.96	\$793.96
3' 6" Bury Fire Hydrant	7	Each	\$3,399.30	\$23,795.10
8" 11.25 DIMJ Bend	2	Each	\$197.74	\$395.48
8" 22.5 DIMJ Bend	8	Each	\$217.32	\$1,738.56
8" 45 DIMJ Bend	4	Each	\$221.23	\$884.92
8" 90 DIMJ Bend	3	Each	\$277.04	\$831.12
8" X 6" DI Anchor Tee	1	Each	\$198.72	\$198.72
6" x 4" DIMJ Tee	1	Each	\$73.08	\$73.08
Complete Valve Box	23	Each	\$227.70	\$5,237.10
8" DIMJ Cap	4	Each	\$52.33	\$209.32
10" DIMJ Cap	3	Each	\$174.25	\$522.75
8" x 6" SS Tapping Sleeve	1	Each	\$681.29	\$681.29
10" Macro Coupling	2	Each	\$385.88	\$771.76
Valve Box Lid	1	Each	\$20.24	\$20.24
Valve Box Riser	1	Each	\$37.95	\$37.95
8" X 6" DIMJ Reducer	1	Each	\$182.08	\$182.08
8" X 8" DIMJ Tee	4	Each	\$406.25	\$1,625.00
8" x 6" DIMJ Tee	5	Each	\$342.61	\$1,713.05
10" Mega Lug Kit	6	Each	\$149.70	\$898.20
10" x 8" DIMJ Reducer	1	Each	\$256.47	\$256.47
B" Mega Lug Kit	57	Each	\$104.78	\$5,972.46
S" Mega Lug Kit	26	Each	\$77.19	\$2,006.94
Concrete Thrust Blocking	10	CY	\$143.75	\$1,437.50
Crushed Stone Trench Backfill	645.19	Tons	\$22.98	\$14,826.47
Frackhoe Rental	1	LS	\$76,083.02	\$76,083.02
Quickrete Concrete Mix (Bags)	191	Each	\$6.53	\$1,247.23
Material Cost				\$295,060.06
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Total Cost				\$295,060.06

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New Construct Estimate				
8/25/2025			derbere a management	
Division: Hopkinsville Distribution Project: CCHS 8" Fire Rated Meter FAP # N/A				
Materials	Quantity	Unit	HWEA Cost	Cost
Water Main				
8" Uni-Flanges	4	Each	\$107.34	\$429.36
8" Macro Couplings	2	Each	\$524.88	\$1,049.76
8" DI Pipe	2	Each	\$837.89	\$1,675.78
8" Mueller HB Mag Meter	1	Each	\$11,953.78	\$11,953.78
Grounding Rings	2	Each	\$77.28	\$154.56
8" Swing Check Valve	1 1	Each	\$3,365.10	\$3,365.10
64" Aluminum Hatch	1	Each	\$1,838.65	\$1,838.65
60" Corrugated Pipe	1	Each	\$127.14	\$127.14
Endpoint	1	Each	\$145.42	\$145.42
Endpoint Hanger	1	Each	\$14.55	\$14.55
Material Cost				\$20,754.10
Total Cost				\$20,754.10