

Materials Agreement

Project: Fieldcrest Phase 2
 Date: June 3, 2026
 Developer: Integrity Building Group, LLC

Water line

| Item # | Item description | Units | U/M | Price | Total |
|------------------|-------------------------------|-------|-----|--------------|--------------------|
| 41810 | 6" x 18' DI pipe | 3.00 | jt | \$459.00 | \$1,377.00 |
| 41864 | 8"x18' DI pipe | 82.00 | jt | \$604.08 | \$49,534.56 |
| 42120 | 4' bury hydrant | 3.00 | ea | \$2,707.73 | \$8,123.19 |
| 42325 | 6" gate valve | 3.00 | ea | \$997.39 | \$2,992.17 |
| 42335 | 8" gate valve | 6.00 | ea | \$1,382.55 | \$8,295.30 |
| 43031 | 8x8x6 anchor tee | 3.00 | ea | \$286.34 | \$859.02 |
| 42845 | MJ anchor coupling 6x18 | 3.00 | ea | \$191.04 | \$573.12 |
| 42100 | 8x8 MJ TEE | 1.00 | ea | \$297.33 | \$297.33 |
| 40595 | 8" solid cap | 2.00 | ea | \$92.19 | \$184.38 |
| 42525 | 8" 45 BEND | 2.00 | ea | \$163.62 | \$327.24 |
| 42535 | 8" 90 BEND | 1.00 | ea | \$199.64 | \$199.64 |
| 42149 | 8" TAPPED TEE w/2" tap | 1.00 | ea | \$276.57 | \$276.57 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Project # | WA2651 | | | | |
| | Expensed To: | | | | |
| Project Total: | 451-0000-605-9003 | | | | \$73,039.52 |
| Sales Tax: | 451-0000-207-0201 | | | 9.50% | \$6,938.75 |
| | Total Cost Including Tax | | | | \$79,978.27 |
| | | | | | |
| | Amount paid and Receipted To: | | | | |
| Contractor Paid: | 451-0000-208-1250 | | | | \$72,242.12 |
| Sales Tax: | 451-0000-207-0201 | | | 9.50% | \$6,863.00 |
| | Total Cost Including Tax | | | Water Total: | \$79,105.12 |
| | | | | | |
| | Sales Tax Adjustment | | | | \$75.75 |
| | | | | | |
| Water | Refund Due Developer | | | | \$72,166.37 |



Materials Agreement

Sanitary sewer

| Item # | Item description | Units | U/M | Price | Total |
|--------------------------------------|------------------------------------|--------|-----|-------------|--------------------------|
| 45003 | 8" x 13' sdr-35 gsktd sewer pipe | 121.00 | jt | 115.528 | \$13,978.89 |
| 45057 | 8" x 6" tee wye gsktd sewer | 41.00 | ea | \$65.08 | \$2,668.28 |
| 45112 | manhole covers v-1312-44 | 12.00 | ea | \$436.70 | \$5,240.40 |
| | total manholes/concrete structures | 1.00 | ea | \$21,361.00 | \$21,361.00 |
| 45257 | 2" CRETEX grade ring | 1.00 | ea | \$74.25 | \$74.25 |
| 45258 | 4" CRETEX grade ring | 7.00 | ea | \$128.00 | \$896.00 |
| 45259 | 6" CRETEX grade ring | 4.00 | ea | \$60.50 | \$242.00 |
| PARTS BELOW RETURNED TO STOCK | | | | | |
| 45257 | 2" CRETEX grade ring | 1.00 | ea | \$74.25 | \$74.25 |
| 45258 | 4" CRETEX grade ring | 7.00 | ea | \$128.00 | \$896.00 |
| 45259 | 6" CRETEX grade ring | 4.00 | ea | \$60.50 | \$242.00 |
| | | | | | |
| Project # | SW2651 | | | | |
| Expensed To: | | | | | |
| Project Total: | 452-0000-606-9003 | | | | \$43,248.57 |
| Sales Tax: | 452-0000-207-0201 | | | | 9.50% \$4,108.61 |
| Total Cost Including Tax | | | | | \$47,357.18 |
| | | | | | |
| Amount Paid and Received To: | | | | | |
| Contractor Paid: | 452-0000-208-1250 | | | | \$44,233.81 |
| Sales Tax: | 452-0000-207-0201 | | | | 9.50% \$4,202.21 |
| Total Cost Including Tax | | | | | Sewer Total: \$48,436.02 |
| Sales Tax Adjustment | | | | | -\$93.60 |
| Sewer Refund Due Developer | | | | | \$44,327.41 |
| Total Refund | | | | | \$116,493.78 |

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: 6-3-2026

City of Kingsport Inspector:

Steph Pettif

Date: 06/04/26

Developer:

Ed H...

Date: 6/4/26

