

Materials Agreement

Project: Fieldcrest Phase 1
 Date: August 22, 2025
 Developer: Integrity Building Group, LLC

File No.: 2024-D16

Water line

Item #	Item description		U/M	Price	Total
41810	6"x 18' D.I. Pipe	2.00	jt	\$444.60	\$889.20
41864	8" x 18' DI Pipe	154.00	jt	\$585.54	\$90,173.16
42120	4' bury hydrant	4.00	ea	\$2,870.00	\$11,480.00
42325	MJ Gate valve 6"	5.00	ea	\$852.00	\$4,260.00
43031	8x8x6 Anchor Tee	4.00	ea	\$204.00	\$816.00
42845	MJ Anchor coupling 6 x 18	4.00	ea	\$178.22	\$712.88
41794	8" plug w/2" tap	1.00	ea	\$100.12	\$100.12
42015	8x6 MJ Tee	1.00	ea	\$172.45	\$172.45
42149	8" DI sleeve w/2" tap	1.00	ea	\$193.95	\$193.95
42335	8" Gate Valve	5.00	ea	\$1,357.05	\$6,785.25
42100	8x8x8 MJ TEE	1.00	ea	\$208.32	\$208.32
Project #	WA2551				
	Expensed To:				
Project total:	451-0000-605-9003				\$115,791.33
Sales Tax:	451-0000-207-0201			9.50%	\$11,000.18
	Total Cost Including Tax				\$126,791.51
	Amount paid and Receipted To:				
Contractor Paid:	451-0000-208-1250				\$117,111.33
Sales Tax:	451-0000-207-0201			9.50%	\$11,125.58
	Total Cost Including Tax				\$128,236.91
	Sales Tax Adjustment				-\$125.40
Water	Refund Due Developer				\$117,236.73



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Sanitary sewer

Item #	Item description		U/M	Price	Total
45003	PIPE PVC 8" X 14' SDR-35	189.00	jt	\$113.54	\$21,459.06
45057	TEE WYE SDR-35 8" X 6"	58.00	each	\$61.33	\$3,557.14
45004	PIPE PVC 10" X 14' SDR-35	58.00	JT	\$182.98	\$10,612.84
NONSTOCK	10X6 SDR-35 TEE WYE	8.00	each	\$266.58	\$2,132.64
45112	MANHOLE COVERS JBS 1268	22.00	each	\$429.89	\$9,457.58
	MANHOLE TOTAL ESTIMATE	1.00	EA	\$33,428.00	\$33,428.00
Project #	SW2551				
	Expensed To:				
Project total:	452-0000-606-9003				\$80,647.26
Sales Tax:	452-0000-207-0201			9.50%	\$7,661.49
	Total Cost Including Tax				\$88,308.75
	Amount Paid and Receipted To:				
Contractor Paid:	452-0000-208-1250				\$81,325.84
Sales Tax:	452-0000-207-0201			9.50%	\$7,725.95
	Total Cost Including Tax				\$89,051.79
	Sales Tax Adjustment				-\$64.46
Sewer	Refund Due Developer				\$81,390.30
				Total Refund	\$198,627.03

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:

Date:

Developer:

Date:

