Complete and Eligible Lead Service Line Replacement Applications: Preliminary Funding Scenario

Application Number	Applicant Name	Designated Distressed	County	PWSID	Project Name	Project Type	Application Preparerer	Priority Points	Project Purpose	Project Benefit	Affordability	Project Cost	Funds Requested	Verified %PF Eligible	%PF for Funding Scenario	BIL DWSRF-LSLR Principal Forgiveness	BIL DWSRF- LSLR Repayable Loan	Total Funded	Unfunded Amount	Notes
1	Mount Holly, City of	No	Gaston	01-36-020	Lead and Copper Service Replacement - Area 1	Replace	Harvin Engineering	27	20	0	7	\$4,023,600	\$4,023,600	50%	100%	\$4,023,600	\$0	\$4,023,600	\$0	
2	Mount Holly, City of	No	Gaston	01-36-020	Lead and Copper Service Replacement - Area 2	Replace	Harvin Engineering	27	20	0	7	\$2,350,700	\$2,350,700	50%	100%	\$2,350,700	\$0	\$2,350,700	\$0	
3	Sanford, City of	No	Lee	03-19-010	Sanford/TriRiver Water - Siler City LSL Inventory	Inventory	Withers Ravenel	25	10	0	15	\$1,000,000	\$1,000,000	50%	100%	\$1,000,000	\$0	\$1,000,000	\$0	
4	Mount Holly, City of	No	Gaston	03-36-020	Lead and Copper Service Replacement - Area 2 (RECONSIDERATION)	Replace	Harvin Engineering	22	20	0	2	\$2,350,700	\$1,374,300*	0%	0%	\$0	\$0	\$0	\$1,374,300*	(*) Reconsideration for unfunded balance from previous award. Applicant submitted new application (included in this funding scenario).
5	Mount Holly, City of	No	Gaston	01-36-020	Lead and Copper Service Replacement - Find and Replace	Find & Replace	Harvin Engineering	22	15	0	7	\$2,000,000	\$2,000,000	50%	100%	\$2,000,000	\$0	\$2,000,000	\$0	
6	Winston-Salem, City of	No	Forsyth	02-34-010	LSL Zone 2 Find and Replace Project	Find & Replace	Black & Veatch	22	15	0	7	\$2,000,000	\$2,000,000	50%	100%	\$2,000,000	\$0	\$2,000,000	\$0	
7	Sanford, City of	No	Lee	(multiple)	Sanford/TriRiver Water - Chatham Co. LSL Inventory	Inventory	Withers Ravenel	20	10	0	10	\$1,000,000	\$1,000,000	0%	0%	\$0	\$1,000,000	\$1,000,000	\$0	
8	Carolina Water Service	No	(multiple)	(multiple)	Lead Service Line Program - Identification	Inventory	Kimley-Horn	20	10	0	10	\$1,000,000	\$1,000,000	0%	0%	\$0	\$1,000,000	\$1,000,000	\$0	
9	Lenoir, City of	No	Caldwell	01-14-010	City of Lenoir Lead Service Line Inventory - Phase 3	Inventory	Freese & Nichols	17	10	0	7	\$1,157,816	\$1,000,000	50%	100%	\$1,000,000	\$0	\$1,000,000	\$0	

Ineligible or Incomplete Applications

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App	Applicant Name	Des Dist	County		Project Name	Project Type	Application Preparer	Points	Pro Pur	Pro	Affe	Project Cost	Requested	Eligible	Scenario	Forgiveness	Loan	Total Funded	Amount	Notes
-	Winston-Salem, City of	No	Forsyth	02-34-010	Lead Service Line Replacement Project	Replacement	Black & Veatch	27	20	0	7	\$876,000	\$876,000	50%	-	\$0	\$0	\$0	\$876,000	Resolution calls for a different funding request amount.