

Agenda Item G-7. Wastewater Applications: Project Descriptions

Blue rows = proposed full or partial funding in the scenario [preliminary]

| Application Number | Proposed Funding in Scenario? | Reconsidered Appl. from Previous Round? | Instance ID | Applicant Name                     | County      | Designated Distressed? | Residential Connections | New Connections in Project | Funding Requested per New Connection | Project Name                            | Project Description  | Additional Info. Added? | Application Preparer               | Total Project Cost | Funding Requested | Points Claimed by Applicant (unadjusted for reconsid.) | Points Verified  | Difference in Points Claimed and Verified  |
|--------------------|-------------------------------|---|-------------|------------------------------------|-------------|------------------------|-------------------------|----------------------------|--------------------------------------|---|--|-------------------------|------------------------------------|--------------------|-------------------|--|------------------|--|
| 1                  | Yes                           | No                                      | 256840      | Lenoir, City of                    | Caldwell    | No                     | 7,420                   | 0                          | NA                                   | Lower Creek WWTP Process Basin Imprvmts | Rehabilitate and replace mixers, diffusers, blowers, air piping and aeration basins.   | No                      | McGill Associates                  | \$5,600,000        | \$5,600,000       | 65   | 65               |  |
| 2                  | Yes                           | No                                      | 256853      | Waynesville, Town of               | Haywood     | Yes                    | 4,412                   | 0                          | NA                                   | Little Champion GS & PS Improvements    | Relocate existing junction box and replace it with a new pump station. Convert existing pressurized sewer line to force main. Replace existing 24-inch gravity sewer so it may be re-laid to meet elevation requirements.                                    | Yes                     | McGill Associates                  | \$8,234,050        | \$8,234,050       | 65   | 65               |  |
| 3                  | Yes                           | No                                      | 256969      | Belhaven, Town of                  | Beaufort    | Yes                    | 754                     | 0                          | NA                                   | Belhaven WWTP Improvements CWSRF        | Improve WWTP headworks, rapid mix basin, aeration basin and systems, clarifier, tertiary filter, UV basin, final aeration basin, solids processing, replacing generator, security cameras, fencing and cybersecurity upgrates to SCADA.                      | Yes                     | WithersRavenel, Inc.               | \$4,841,330        | \$4,746,400       | 63   | 63               |  |
| 4                  | Yes                           | No                                      | 254822      | Cape Fear Public Utility Authority | New Hanover | No                     | 69,316                  | 0                          | NA                                   | Southside WWTP Replacement              | Replace and expand existing WWTP from 12 MGD to 16 MGD.  | No                      | Cape Fear Public Utility Authority | \$396,564,166      | \$256,564,166     | 63   | 63               |  |
| 5                  | Yes                           | No                                      | 255337      | Jamesville, Town of                | Martin      | Yes                    | 160                     | 0                          | NA                                   | WWTP Upgrade - Phase II                 | Install new 150K GPD package WWTP and sludge loading station.  | Yes                     | Municipal Engineering, Inc.        | \$4,802,500        | \$4,802,500       | 62   | 62               |  |
| 6                  | Yes                           | No                                      | 256849      | Aurora, Town of                    | Beaufort    | Yes                    | 238                     | 0                          | NA                                   | Force Main Replace & Lift Station Rehab | Replace primary force main and rehabilitate pump station, including rehabilitation of wet well, new SCADA, rebuilding pump base, replacing pumps, valves, checks, piping and refurb of existing building.  | Yes                     | Mid-East Commission                | \$1,996,729        | \$1,996,729       | 60   | 60               |  |
| 7                  | Yes                           | No                                      | 255838      | Warrenton, Town of                 | Warren      | Yes                    | 596                     | 0                          | NA                                   | WWTP Improvements Phase IV              | Replace the existing 1,750 GPM influent raw sewage pumps, rehab of the tertiary filter, replacement of the chlorine gas disinfection with UV disenfection, and construction of a flood protection berm, training office annex and septage receiving station. | Yes                     | Municipal Engineering, Inc.        | \$10,000,000       | \$10,000,000      | 64   | 60               | 2.N.4. Lost 4 points due to insufficient narrative.  |
| 29 (revised)       | No                            | <del>No</del> Yes                       | 256999      | Sanford, City of                   | Lee         | No                     | 10,398                  | 0                          | NA                                   | Dry Creek Basin Sewer Rehabilitation    | Rehabilitate/Replace brick manholes and 9,300 LF gravity sewer.  | No                      | WithersRavenel, Inc.               | \$7,438,554        | \$7,292,700       | 81   | <del>39</del> 57 | <del>2.C.1. Lost 15 points due to issues discussed being older than five years, being resolved, or related to severe natural conditions.</del><br><del>2.E.2. Lost 3 points due to insufficient narrative.</del><br>2.O. Lost 20 points due to insufficient documentation. |
| 8                  | Yes                           | No                                      | 256938      | Lexington, City of                 | Davidson    | No                     | 8,095                   | 0                          | NA                                   | LRWWTP Solids Handling Improvements D&C | Install new dryer facility with thermal dryer, sludge pumps, holding tank improvemnets, digester complex improvements and dried biosolids storage as well as new dewatering building with polymer system, BFP's pumps.                                       | Yes                     | CDM Smith                          | \$41,691,000       | \$13,712,000      | 55   | 55               |  |
| 9                  | Yes                           | No                                      | 255840      | Henderson, City of                 | Vance       | No                     | 6,741                   | 0                          | NA                                   | Sandy Creek Pump Station and Force Main | Replace of 9,400 LF of force main associated with the Sandy Creek Pump Station.  | Yes                     | Ardurra Group North Carolina       | \$10,720,000       | \$10,720,000      | 54   | 54               |  |
| 10                 | No                            | Yes                                     | 220940      | White Lake, Town of                | Bladen      | No                     | 2,242                   | 0                          | NA                                   | Phase 3 Sewer Improvements              | Replace/Repair/Rehabilitate aging infrastructure, including approximately 5,595-LF gravity sewer, SCADA, and generator at PS#8.  | Yes                     | Engineering Services, PA           | \$4,428,322        | \$4,428,322       | 54   | 51               | 2.E.2. Lost 3 points due to age of NOV's.  |

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|--------------------|---|----------------------|--------|--------------------------------------|----------------|--------|------------------------|-------------------------|----------------------------|--|---|---------------------|------------------------------|----------------------|--------------------|-------------------|--|--|--|
|                    |   |                      |        |                                      |                |        |                        |                         |                            |  |   |                     |                              |                      |                    |                   | Points Verified  | Difference in Points Claimed and Verified  |  |
| 11                 | No  | <del>No</del><br>Yes | 256979 | Bryson City, Town of                 | Swain          | Yes    | 881                    | 0                       | NA                         | Wastewater Treatment Plant Improvements  | Expand WWTP from 0.6 to 0.9 MGD.  | Yes                 | McGill Associates            | \$26,749,500         | \$9,237,200        | 70                | 50   | 2.N.5. Lost 4 points due to award of 2.N.4 points.<br>2.O. Lost 20 points due to no benefit from project to impaired waters.<br>3.A.2. Lost 2 points due to award of 3.A.1.  |  |
| 12                 | No  | Yes                  | 220699 | Spindale, Town of                    | Rutherford     | No     | 1,600                  | 0                       | NA                         | WASTEWATER TREATMENT IMPROVEMENTS PROJEC | Upgrade existing WWTP.  | No                  | Water Funding Financial      | \$7,848,500          | \$7,848,500        | 86                | 47   | 1.B. Lost 20 points due to award of 1.C. and 1.C.1 points.<br>1.I. Lost 10 points due to award of 1.C and 1.C.1 points.<br>2.C.1. Lost 15 points due to insufficient documentation.<br>2.N.7. Lost 3 points due to insufficient documentaiton.<br>3.A.1. Lost 10 points due to insufficient narrative. Awarded 3.A.2 for 2 points instead. |  |
| 13                 | No  | Yes                  | 219896 | Fayetteville Public Works Commission | Cumberland     | No     | 86,220                 | 0                       | NA                         | Rockfish Creek WRF Expansion Phase 3     | Expand Rockfish Creek WERF to 28 MGD.   | No                  | Hazen and Sawyer             | \$157,354,515        | \$149,263,250      | 47                | 47   |  |  |
| 14                 | No  | No                   | 255750 | Walstonburg, Town of                 | Greene         | Yes    | 102                    | 0                       | NA                         | Pump Station #2 Rehabilitation           | Replace pumps, piping and fencing. Replace scada with telemetry. Rehab wetwell.   | No                  | TRC Engineers Inc            | \$540,500            | \$540,500          | 54                | 46   | 2.N.7. Lost 3 points due to no redundancy installed.<br>4.C.4. Lost 3 points due to lack of sufficient narrative.  |  |
| 15                 | No  | No                   | 255737 | Walstonburg, Town of                 | Greene         | Yes    | 102                    | 0                       | NA                         | Collection System Rehabilitation Phase 2 | Replace existing ACP and VCP pipes, replace or heavy coating of several manholes throughout the system that are contributing to ongoing inflow and infiltration.  | No                  | TRC Engineers Inc            | \$1,176,780          | \$1,176,780        | 51                | 46   | 4.C.4. Lost 5 points due to insufficient narrative.  |  |
| 16                 | No  | No                   | 255655 | Fayetteville Public Works Commission | Cumberland     | No     | 86,758                 | 0                       | NA                         | I-95 to NC 87 54-inch Sewer Rehab        | Rehabilitate 15,800 LF of 54-inch GS outfall.   | No                  | Ardurra Group North Carolina | \$42,154,500         | \$42,154,500       | 46                | 46   |  |  |
| 17                 | No  | Yes                  | 223024 | Newton Grove, Town of                | Sampson        | Yes    | 212                    | 0                       | NA                         | Wastewater Treatment Plant Improvements  | Rehabilitate clarifier, UV system controls, backwash station pump and electrical, and equalization basin. New sand filter, UV bank, SCADA, potable water well, air basin rotor and filter on sludge irrigation pump system. | No                  | TRC Engineers, Inc.          | \$3,188,750          | \$3,188,750        | 50                | 45   | 4.C.4. Lost 5 points due to insufficient documentation.  |  |
| 18                 | No  | No                   | 256888 | Nashville, Town of                   | Nash           | No     | 2,228                  | 0                       | NA                         | Collection System Rehabilitation Project | Rehabilitate existing sewer system which consist of all VCP.  | No                  | Mack Gay Associates          | \$7,323,878          | \$7,323,878        | 59                | 44   | 2.N.7. Lost 3 points due to lack of redundancy.<br>3.A.1. Lost 10 points due to insufficient narrative.<br>3.A.2. Lost 2 points due to lack of CIP span.   |  |
| 19                 | No  | Yes                  | 220742 | Washington County                    | Washington     | Yes    | 1,534                  | 0                       | NA                         | Pines Elementary Lift Station Replacemen | Replace pump station, including wet well, pumps, control equipment, emergency power and control equipment.  | Yes                 | The Wooten Company           | \$827,500            | \$827,500          | 59                | 44   | 3.A.1. Lost 10 points due to lack of documentation.  |  |
| 20                 | No  | Yes                  | 219716 | Pinetops, Town of                    | Edgecombe      | Yes    | 685                    | 0                       | NA                         | 2024 Collection System Improvements      | Replac existing 8-inch and 10-inch VCP sewer mains, manholes, sewer services, and miscellaneous appurtenances.  | No                  | The Wooten Company           | \$1,918,000          | \$1,918,000        | 57                | 44   | 3.A.1. Lost 10 points due to insufficient narrative. Received 2 points for 3.A.2 instead.  |  |
| 21                 | No  | No                   | 255844 | Louisburg, Town of                   | Franklin       | No     | 1,140                  | 1,290                   | \$2,802                    | Green Hill Pump Station Upgrade          | Upgrade capacity of Green Hill PS, replacement of FM and addition of standby generator.   | No                  | Municipal Engineering, Inc.  | \$3,615,200          | \$3,615,200        | 44                | 44   |  |  |

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| 22                 | No                            | No                                      | 255668      | Lumberton, City of          | Robeson | No                     | 7,677                   | 0                          | NA                                   | Sewer System Rehabilitation             | Line via CIPP 9,600 LF of gravity sewer and rehabilitate the Freeman Sewer LS.   | Yes                     | The Wooten Company                    | \$2,168,790        | \$2,168,790       | 46   | 43              | 2.E.2: Lost 3 points due to insufficient documentation.   |
| 23                 | No                            | No                                      | 255446      | Junaluska Sanitary District | Haywood | No                     | 1,170                   | 0                          | NA                                   | HWY 209 Pump Station Rehabilitation     | Rehabilitate/Replace Hwy 209 pump station and new backup power generator.  | No                      | Brown Consultants, PA                 | \$488,650          | \$488,650         | 43   | 43              |   |
| 24                 | No                            | No                                      | 255200      | Norwood, Town of            | Stanly  | Yes                    | 953                     | 0                          | NA                                   | Sanitary Sewer Replacement Project      | Replace10,500 LF VCP pipe and 67 manholes.   | No                      | Chambers Engineering, PA              | \$4,764,725        | \$4,764,725       | 58   | 43              | 2.C.1. Lost 15 points due to not claiming Line Item 1.A.  |
| 25                 | No                            | No                                      | 256943      | River Bend, Town of         | Craven  | No                     | 964                     | 0                          | NA                                   | WWTP Enhancements - Phase 2             | Rehabilitate existing WWTP with new flow meters, headworks, and secondary treatment.   | No                      | Rivers & Associates, Inc.             | \$12,460,000       | \$12,460,000      | 66   | 43              | 1.C. Lost 12 points due to expansion.<br>1.D. Awarded 2 points in lieu of Line Item 1.C.<br>2.D. Lost 10 points due to insufficient narrative.<br>2.N.7. Lost 3 points due to award of Line Item 2.N.4 points.  |
| 26                 | No                            | Yes                                     | 223021      | Newton Grove, Town of       | Sampson | Yes                    | 212                     | 0                          | NA                                   | Wastewater Collection System Repairs    | Replace 103 grinder pumps and 3 manholes. Rehabilitate 26 manholes and point repairs for gravity sewer.                                | No                      | TRC Engineers, Inc.                   | \$1,488,250        | \$1,488,250       | 62   | 42              | 2.C.1. Lost 15 points due to insufficient documentation.<br>4.C.4. Lost 5 points due to insufficient documentation.   |
| 27                 | No                            | No                                      | 256883      | Hookerton, Town of          | Greene  | Yes                    | 193                     | 0                          | NA                                   | Multi Lift Station Rehab & Improvements | Replace three existing failed lift-stations.   | No                      | Mack Gay Associates                   | \$1,392,833        | \$1,392,833       | 76   | 40              | 2.C.1. Lost 20 points due to insufficient narrative.<br>2.N.4. Lost 4 points due to award of 2.N.5.<br>2.N.7. Lost 3 points due to award of 2.N.5.<br>3.A.1. Lost 10 points due to insufficient documentation.<br>3.A.2. Lost 2 points due to no updated resolution.<br>4.C.2. Lost 2 points due to 3 of 4 LGU indicators in scorecard. |
| 28                 | No                            | No                                      | 256889      | Nashville, Town of          | Nash    | No                     | 2,228                   | 0                          | NA                                   | Stony Creek Outfall Replacement         | Replace an existing sewer outfall with new outfall   | Yes                     | Mack Gay Associates                   | \$14,372,955       | \$14,372,955      | 82   | 40              | 1.C.1. Lost 8 points due to insufficient age.<br>2.C.1. Lost 15 points due to project not receiving Line Item 1.A points or replacing failing septic.<br>3.A.1. Lost 10 points due to insufficient narrative.<br>3.A.2. Lost 2 points due to insufficient CIP span.   |
| 30                 | No                            | Yes                                     | 219394      | Newton, City of             | Catawba | No                     | 4,995                   | 0                          | NA                                   | Clark Creek WWTP Improvements           | Expand Clark Creek 5 MGD WWTP to 7.5 MGD   | No                      | The Wooten Company                    | \$71,836,000       | \$26,446,000      | 54   | 39              | 2.C.1. Lost 15 points due to claiming 1.D. points.  |
| 31                 | No                            | Yes                                     | 220780      | Yanceyville, Town of        | Caswell | No                     | 748                     | 0                          | NA                                   | W Main Street Sewer Rehabilitation      | Rehabilitate approximately 2,500-LF of 8-inch sewer along West Main Street between 7th St. and 5th St. Install CIPP, rehabilitate MHs. | 0                       | Alley, Williams, Carmen, & King, Inc. | \$850,000          | \$850,000         | 55   | 38              | 2.C.1. Lost 15 points due to lack of documentation.<br>3.A.2. Lost 2 points due to lack of resolution.  |

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| 32                 | No                            | No                                      | 256906      | Chocowinity, Town of | Beaufort | Yes                    | 1,127                   | 0                          | NA                                   | WTP and Waste Discharge Impvts.         | Improve 2 Filter-softener WTPs to meet and maintain operations and compliance by providing onsite treatment of the filter backwash and softener regeneration waste streams and to relocate both discharges into a single deep water subaqueous discharge via multi-port diffuser.                                  | No                      | Rivers & Associates, Inc.            | \$4,485,000        | \$4,485,000       | 58   | 38              | 1.C Lost 12 points due to change in capacity.<br>1.C.1. Lost 8 points due to no award of Line Item 1.C points.<br>1.D. Awarded 2 points in lieu of Line Item 1.C.<br>1.D.1. Awarded 8 points in lieu of Line Item 1.C.1.<br>3.A.1. Lost 10 points due to lack of narrative.  |
| 33                 | No                            | Yes                                     | 219951      | Goldsboro, City of   | Wayne    | Yes                    | 10,621                  | 0                          | NA                                   | Arrington Bridge Road WRF Plant Upgrade | Improve Arrington Bridge Rd Water Reclamation Facility by increasing capacity from 14.2 mgd to 17.6 mgd.   | No                      | Hazen and Sawyer                     | \$150,000,000      | \$150,000,000     | 58   | 38              | 2.O. Lost 20 points due to insufficient documentation.<br>3.A.2. Lost 2 points due to award of 3.A.1.  |
| 34                 | No                            | No                                      | 256903      | Newland, Town of     | Avery    | No                     | 328                     | 0                          | NA                                   | Tweetsie LS Rehab / Improvements        | Install improvements at lift station allowing elimination of the existing elevator shaft to the underground pump room and provide reconfigured pumps. Wlevate the overall height of the walls on the existing bar screen, wet-well structure, and all other elements currently below the 100-year flood elevation. | Yes                     | Mack Gay Associates                  | \$1,710,540        | \$1,710,540       | 54   | 37              | 2.N.5 Loar 4 points due to award of Line Item 2.N.4 points.<br>2.N.7. Lost 3 points due to award of Line Item 2.N.4 points.<br>3.A.1. Lost 10 points due to insufficient narrative.  |
| 35                 | No                            | Yes                                     | 220958      | Oakboro, Town of     | Stanly   | No                     | 972                     | 0                          | NA                                   | McCoy's Outfall Replacement Project     | Replace (2) 8-inch VCP pipes and a single 15-inch VCP with a single 15-inch sewer pipe.  | Yes                     | Chambers Engineering, PA             | \$1,718,855        | \$1,718,855       | 35   | 37              | 3.A.1. Lost 2 points due to lack of years in CIP.  |
| 36                 | No                            | Yes                                     | 219623      | Johnston County      | Johnston | No                     | 17,391                  | 0                          | NA                                   | WW Collection SCADA & Security Improv   | Upgrade SCADA.   | No                      | Johnston County Public Utilities     | \$2,800,000        | \$2,497,000       | 37   | 37              | 2.N.7. Lost 3 points due to award of 2.N.5 points.<br>3.A.2 Lost 2 points due to award of 3.A.1 points.  |
| 37                 | No                            | No                                      | 256891      | Nashville, Town of   | Nash     | No                     | 2,228                   | 0                          | NA                                   | Regency Lift Station Elimination        | Eliminate an exisiting PS and replace it with a new gravity sewer system .   | No                      | Mack Gay Associates                  | \$2,316,207        | \$2,316,207       | 78   | 37              | 1.C. Lost 12 points due to project being an expansion.<br>1.C.1. Lost 8 points due to loss of Line Item 1.C. points.<br>1.D. Awarded 2 points in lieu of Line Item 1.C.<br>1.D.1. Awarded 8 point sin lieu of Line Item 1.C.1.<br>2.C.1. Lost 15 points due to no Line Item 1.A claim and project does not contain septic systems.<br>2.N.5. Lost 4 points due to pump station not in floodplain.<br>3.A.1. Lost 10 points due to insufficienat narrative.<br>3.A.2. Lost 2 points due to insufficient CIP span. |
| 38                 | No                            | Yes                                     | 219712      | Thomasville, City of | Davidson | No                     | 11,255                  | 0                          | NA                                   | Northside PS Forcemain Rehabilitation   | Rehabilitate approximately 6,000 LF 12-inch FM with CIPP.  | 0                       | Alley, Williams, Carmen, & King, Inc | \$3,000,000        | \$3,000,000       | 36   | 36              |  |

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| 39                 | No                            | Yes                                     | 219866      | Roseboro, Town of                  | Sampson     | No                     | 520                     | 0                          | NA                                   | 2024 WWTP Improvements                | Rehabilitate and expand WWTP from 0.49 MGD to 0.7 MGD.  | Yes                     | The Wooten Company                 | \$3,083,400        | \$3,083,400       | 56   | 36              | 1.C. Lost 12 points due to project being an expansion project. Awarded 1.D. for 2 points.<br>1.C.1. Lost 8 points due to project being an expansion project. Awarded 1.D.1 for 8 points.<br>3.A.1. Lost 10 points due to insufficient years on CIP.                     |
| 40                 | No                            | Yes                                     | 220703      | Anson County                       | Anson       | No                     | 247                     | 0                          | NA                                   | Sanitary Sewer Force Main Replacement | Replace 12,000 LF of 20-inch force main.  | No                      | Hazen & Sawyer                     | \$13,870,000       | \$13,870,000      | 55   | 35              | 2.C.1. Lost 15 points due to insufficient documentation.<br>2.N.7. Lost 3 points due to insufficient narrative.<br>3.A.1. Lost 10 points due to lack of years in CIP.   |
| 41                 | No                            | Yes                                     | 219890      | Cape Fear Public Utility Authority | New Hanover | No                     | 69,328                  | 0                          | NA                                   | Motts & Barnards Creek Outfall Rehab  | Rehabilita 22,290 LF of 21-inch to 48-inch gravity sewer, CCTV inspection and cleaning.   | No                      | Cape Fear Public Utility Authority | \$21,715,857       | \$21,715,857      | 34   | 34              |   |
| 42                 | No                            | No                                      | 256872      | Princeton, Town of                 | Johnston    | Yes                    | 570                     | 0                          | NA                                   | Collection System Repairs             | Repair and replace collection system.   | No                      | TRC Engineers InC                  | \$966,188          | \$966,188         | 56   | 33              | 1.C.1. Lost 8 points due to insufficient narrative and documentation.<br>4.C.4. Lost 5 points due to insufficient narrative.  |
| 43                 | No                            | Yes                                     | 223018      | Newton Grove, Town of              | Sampson     | Yes                    | 212                     | 0                          | NA                                   | Pump Station Improvements             | Rehabilitae four pump stations.   | No                      | TRC Engineers, Inc.                | \$1,000,000        | \$1,000,000       | 47   | 32              | 1.C. Lost 12 points due to award for 1.D for 2 points.<br>1.C.1. Lost 8 points due to award of 1.D.1 for 8 points.<br>4.C.4. Lost 5 points due to insufficient documentation.   |
| 44                 | No                            | Yes                                     | 219780      | Oxford, City of                    | Granville   | No                     | 3,106                   | 0                          | NA                                   | Oxford WWTP Expansion                 | Expand from 3.5 to 7.0 MGD.   | No                      | CDM Smith                          | \$121,415,000      | \$35,000,000      | 62   | 32              | 2.E.2. Lost 3 points due to NOVs being for high rainfall events.<br>2.I. Lost 3 points due to insufficient documentation.<br>2.N.4. Lost 4 points due to insufficient documentation.<br>2.O. Lost 20 points due to insufficient documentation.                          |
| 45                 | No                            | No                                      | 255832      | Beaufort, Town of                  | Carteret    | No                     | 3,304                   | 0                          | NA                                   | Pump Station #7 Replacement           | Replace pump station, including new wet well, pumps, flood-proof hatches, generator, meter vault, 260 LF of gravity sewer line, and 4 manholes. | No                      | Rivers & Associates, Inc.          | \$3,023,800        | \$2,000,000       | 51   | 31              | 3.A.1. Lost 10 points due to lack of CIP resolution.<br>1.C. Lost 12 points due to increase in capacity.<br>1.C.1. Lost 8 pointes due to lost of 1.C. points.<br>1.D. Awarded 2 points in lieu of Line Item 1.C.<br>1.D.1. Awarded 8 points in lieu of Line Item 1.D.1. |
| 46                 | No                            | No                                      | 257017      | Hillsborough, Town of              | Orange      | No                     | 4,703                   | 0                          | NA                                   | Eno River Outfall - East              | Rehabilitate 3,000 LF of sewer line with larger pipe for future expansion.  | Yes                     | Town of Hillsborough NC            | \$5,950,000        | \$5,950,000       | 51   | 31              | 2.C. Lost 15 points due to SSO being for tropical event.<br>3.A.1. Lost 10 points due to CIP adoption beyond 2-year window.   |

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| 47                 | No                            | No                                      | 256982      | Hendersonville, City of              | Henderson           | No                     | 9,091                   | 0                          | NA                                   | WWTF 6.0 MGD Expansion and Improvements  | Expand 4.8 MGD WWTF to 6 MGD.  | Yes                     | McKim & Creed, Inc.                    | \$106,713,647      | \$106,713,647     | 51   | 30              | 2.E.2. Lost 3 points due to NOD/NOV being for collection system.<br>2.I. Lost 3 points due to lack of calculations.<br>2.N.3. Lost 3 points due to lack of clear mapping.<br>2.O. Lost 20 points due to insufficient narrative. |
| 48                 | No                            | No                                      | 257006      | Dunn, City of                        | Harnett             | No                     | 3,687                   | 0                          | NA                                   | Food Lion PS & FM Replacement            | Replace existing pump station and approximately 4,400 LF of new forcemain.   | No                      | Davis-Martin-Powell & Associates Inc   | \$4,500,000        | \$4,500,000       | 40   | 30              | 3.A.1. Lost 10 points due to lack of project on CIP and adoption greater than 4 years old.  |
| 49                 | No                            | Yes                                     | 219619      | Johnston County                      | Johnston            | No                     | 17,391                  | 0                          | NA                                   | Duchess Downs Sewer Interceptor          | Install approximately 8,400-LF of 16-INCH GS and 32 MH.  | No                      | Johnston County Public Utilities       | \$4,963,000        | \$4,400,000       | 46   | 28              | 1.C. Lost 12 points due to receiving1.D points.<br>3.A.2. Lost 2 points due to rexeiving 3.A.1 points.  |
| 50                 | No                            | Yes                                     | 219906      | Fayetteville Public Works Commission | Cumberland          | No                     | 86,220                  | 0                          | NA                                   | BRCO Sanitary Sewer                      | Construct approximately 34,000 LF gravity sewer along Big Rockfish Creek to eliminate a regional pump station and FM.  | No                      | WK Dickson                             | \$42,212,964       | \$11,024,963      | 28   | 28              |   |
| 51                 | Yes                           | No                                      | 256963      | Cumberland County                    | Cumberland          | Yes                    | 0                       | 0                          | NA                                   | Landfill Leachate PFAS Treatment         | Pretreat landfill leachate to reduce PFAS compounds to concentrations at, or below, drinking water standards prior to release to a water reclamation facility. | Yes                     | HDR Engineering, Inc. of the Carolinas | \$10,169,782       | \$10,074,782      | 24   | 24              |   |
| 52                 | No                            | No                                      | 255741      | New London, Town of                  | Stanly              | No                     | 144                     | 0                          | NA                                   | Patrick Pump Station & FM Replacement    | Expand PS from 50 GPM to 120 GPM and 3-inch FM to a 4-inch FM.   | No                      | Chambers Engineering, PA               | \$1,551,000        | \$1,551,000       | 32   | 24              |   |
| 53                 | No                            | No                                      | 256850      | Ansonville, Town of                  | Anson               | No                     | 219                     | 0                          | NA                                   | Sewer Bypass Pumps                       | Purchase of 2 bypass pumps to replace rented temporary bypass pumps to maintain operation during outages caused by aging infrastructure.                       | No                      | TRC Engineers Inc                      | \$200,000          | \$200,000         | 37   | 24              | 1.D. Lost 2 points due to insufficient narrative.<br>1.D.1. Lost 8 points due to denial of 1.D points.<br>2.N.7. Lost 3 points due to lack of resiliency added.   |
| 54                 | No                            | No                                      | 255701      | Roanoke Rapids Sanitary District     | Halifax,Northampton | No                     | 7,935                   | 0                          | NA                                   | Belmont Pump Station Improvement Project | Upgrade Belmont PS from 200-gpm to new 600-gpm. Replace existing Laurel St PS with 5,900-LF of 8-in ductile iron force main.                                   | No                      | Roanoke Rapids Sanitary District       | \$4,847,819        | \$4,847,819       | 29   | 21              | 2.E.2. Lost 3 points due to insufficient narrative.<br>3.B. Lost 5 points due to insufficient narrative.  |
|                    |                               |   |             |                                      |                     |                        |                         |                            |                                      |  |  |                         |  |                    |                   |  |                 |   |

| Application Number | Proposed Funding in Scenario? Reconsidered Appl. from Previous Round? | Instance ID | Applicant Name | County | Designated Distressed? | Residential Connections | New Connections in Project | Funding Requested per New Connection | Project Name | Project Description | Additional Info. Added? | Application Preparer | Total Project Cost | Funding Requested | Points Claimed by Applicant (unadjusted for reconsid.) | Points Verified | Difference in Points Claimed and Verified |
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Incomplete/Ineligible Applications

| Application Number | Proposed Funding in Scenario? Reconsidered Appl. from Previous Round? | Instance ID | Applicant Name | County | Designated Distressed? | Residential Connections | New Connections in Project | Funding Requested per New Connection | Project Name | Project Description | Additional Info. Added? | Application Preparer | Total Project Cost | Funding Requested | Points Claimed by Applicant (unadjusted for reconsid.) | Points Verified | Reason for Incompleteness/Ineligibility |
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None