

Agenda Item E-1. Infrastructure Investment and Jobs Act Drinking Water State Revolving Fund Applications: Preliminary Funding Scenario

Application Number	Applicant Name	Designated Distressed	County	Project Name	Project Type	Application Preparerer	Priority Points				Benefit to Disadvantaged Area	Total Project Cost	Funds Requested	Verified %PF Eligible	%PF for Funding Scenario	Principal Forgiveness	No-interest Loan	Total Funded	Unfunded Amount	Notes
							Total	Project Purpose	Project Purpose	Affordability										
1	Pink Hill, Town of	Yes	Lenoir	Lead and Copper Service Line Replacement	Replace	Harvin Engineering, PLLC	41	20	0	21	yes	\$1,912,500	\$1,912,500	50%	100%	\$1,912,500	\$0	\$1,912,500	\$0	
2	Elon, Town of	No	Alamance	LSL Investigation and Replacement	Find & Replace	A.W.C. & K.	30	15	0	15	no	\$430,000	\$430,000	75%	100%	\$430,000	\$0	\$430,000	\$0	
3	Mount Gilead, Town of	No	Montgomery	Lead Service Line Investigation	Inventory	Garver	29	10	0	19	no	\$350,000	\$350,000	25%	100%	\$350,000	\$0	\$350,000	\$0	
4	Columbus, Town of	Yes	Polk	Lead Service Lines Replacements	Replace	McGill Associates, PA	28	15	0	13	no	\$4,859,500	\$4,859,500	0%	0%	\$0	\$2,000,000	\$2,000,000	\$2,859,500	Rated as F&R due to service lines of unknown material included in project scope.
5	Montgomery County	No	Montgomery	Lead Service Line Inventory	Inventory	The Wooten Company	23	10	0	13	yes	\$825,000	\$825,000	50%	100%	\$825,000	\$0	\$825,000	\$0	
6	Kinston, City of	No	Lenoir	Lead Service Line Inventory Phase II	Inventory	Self	21	10	0	11	yes	\$1,000,000	\$1,000,000	50%	100%	\$1,000,000	\$0	\$1,000,000	\$0	
7	Smithfield, Town of	No	Johnston	Town of Smithfield Lead Service Line Find and Replace Project	Find & Replace	WithersRavenel	19	10	0	9	no	\$2,000,000	\$2,000,000	25%	100%	\$80,000	\$0	\$80,000	\$1,920,000	Rated as Inventory-only due to missing documentation required for Find & Replace projects.
9	Smithfield, Town of	No	Johnston	Smithfield Lead Line Service Inventory	Inventory	WithersRavenel	19	10	0	9	no	\$1,498,880	\$1,000,000	25%	100%	\$1,000,000	\$0	\$1,000,000	\$0	
												TOTALS:	\$12,377,000			\$5,597,500	\$2,000,000	\$7,597,500	\$0	

Ineligible or Incomplete Applications

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							Total	Project Purpose	Project Purpose	Affordability										
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