

Agenda Item H-5. 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	299454	Liberty, Town of	Randolph	Yes	1,154	0	NA	Liberty VUR SRF Sewer Rehabilitation	Rehabilitate/replace approximately 13,000 LF of aging pipes and Kime street pump station with 284 GPM submersible pumps; rehabilitate manholes; integrate SCADA for monitoring and cybersecurity.	No	WithersRavenel	\$3,570,000	\$3,500,000	118	85	2.E.2. Lost 3 points due to award of 2.E.1. 3.A.2. Lost 2 points due to award of 3.A.2. 4.C.4. Lost 5 points due to insufficient narrative.
2	Yes	No	299340	River Bend, Town of	Craven	No	964	0	NA	WW Collection System PSs and FM Impvts.	Rehabiliate 4 pump stations with flood resiliency.	No	Rivers & Associates, Inc.	5,777,400	5777400	\$75	67	2.N.1. Lost 8 points due to insufficient 500-year floodplain documentation. 2.N.2. Awarded 5 points due to sufficient 100-year floodplain documentation. 3.A.2 Lost 2 points due to award of 3.A.1. 4.C.3. Awarded 5 points due to 4 of 5 LGU indicators worse than state benchmark.
3	No	No	299461	Bridgeton, Town of	Craven	Yes	202	0	NA	WWTP Rehabilitation	Demolish existing small train, install 30,000 gallon additional equalization basin, replace diffused air system, clarifier motor and gear drive, UV disinfection system; upgrade tertiary filters and other electrical improvements.	Yes	Rivers and Associates, Inc.	2280000	\$2,280,000	\$86	66	2.O. Lost 20 points due to insufficient narrative. 3.A.2. Lost 2 points due to award of 3.A.1.
4	Yes	No	299467	Hendersonville, City of	Henderson	No	9,045	0	NA	WWTF Flood Mitigation	Expand/rehabilitate/relocate headworks; install of EQ basin and flood mitigation measures	Yes	McKim & Creed, Inc.	\$111,217,200	\$100,217,200	75	66	3.A.2. Lost 2 points due maxing out of Category 3. 3.C. Lost 5 points due to maxing out of Category 3..
5	Yes	No	299431	Red Springs, Town of	Robeson	Yes	1,161	0	NA	Red Springs WWTP Rehabilitation	Rehabilitate/replace aged components of WWTP, including oxidation ditch, clarifier components, chlorine contact basin.	Yes	WithersRavenel, Inc.	\$5,000,000	\$5,000,000	65	65	
6	No	No	299459	Warrenton, Town of	Warren	Yes	596	0	NA	WWTP Oxidation Ditch Improvements	Clean, re-equip and restore Oxidation Ditch #1 and replace rotor, drives, mixers, appurtenances in Oxidation Ditch #2.	Yes	Municipal Engineering, Inc.	\$5,826,000	\$3,826,000	66	63	2.T. Lost 3 points due to insufficient narrative.
7	Yes	No	299335	Waynesville, Town of	Haywood	Yes	4,892	0	NA	WWTP Resiliency Upgrades	Improve WWTP, including junction box, headworks, pump stations, clarifier conversion, and UV disinfection.	Yes	McGill Associates	11,943,600	5,443,600	\$76	61	2.C.2. Lost 15 points due to insufficient documentation. 2.E.2. lost 3 points due to award of 2.E.1. 2.N.2. Lost 5 points due to award of 2.N.1. 3.A.2. Lost 2 points due to award of 2.N.2.
8	Yes	No	299219	Simpson, Village of	Pitt	No	83	76	\$133,370	Wastewater Collection System Improvement	Install gravity sewer for 83 residential and 10 commercial customers to replace septic systems and 2 pump stations to send flow to GUC.	Yes	The Wooten Company	\$10,136,125	\$10,136,125	60	60	
9	Yes	No	298966	Roseboro, Town of	Sampson	No	535	0	NA	2026 WWTP Improvements	Rehabilitate and equipment upgrades at the 0.7 MGD WWTP, including headworks, influent pumps, oxidation ditch, clarifier, disinfection, sludge drying beds, and generator.	Yes	The Wooten Company	\$4,219,000	\$4,219,000	60	60	

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10	Yes	No	299484	Spring Lake, Town of	Cumberland	Yes	3,342	0	NA	Sewer System Improvements	Rehabilitate/replace approximately 8,385 LF or existing 8-inch sewer line; rehabilitate/replace approximately 18 manholes; improve Cedarwood Lift Station.	No	McGill Associates	\$3,442,550	\$3,442,550	71	60	2.C.1. Lost 15 points due to insufficient documentation. 3.A.2. Lost 2 points due to award of 3.A.1. 3.B. Awarded 5 points due to award of information provided in application. 4.C.4. Lost 5 points due to award of 4.C.3.
11	Yes	No	299510	Elizabethtown, Town of	Bladen	Yes	1,918	0	NA	WWTP Rehab & Sewer Improvements	Rehabilitate SBRs; replace equipment in two secondary clarifiers; floodproof and fortify the existing effluent outfall; and install four generators at existing pump stations.	No	McGill Associates	\$6,252,700	\$6,252,700	62	57	3.A.2. Lost 2 points due to award of 3.A.1. 2.F.2: Division received letter from Bladenboro that they are not regionalizing with Elizabethtown.
12	Yes	No	299357	Parkton, Town of	Robeson	Yes	192	0	NA	Sewer System Rehabilitation Project	Replace 2,400 LF of 8-inch and 3,300 LF of 10-inch vitrified clay sewer lines, and 30 manholes and sewer laterals; replace existing shallow and below MDC gravity sewer lines with a new duplex PS of approximately 50,000 gpd capacity.	No	McGill Associates	\$3,679,000	\$3,679,000	77	57	2.C.1. Lost 15 points due to insufficient documentation. 2.E.2. Lost 3 points due to insufficient documentation. 3.A.2. Lost 2 points due to award of 3.A.1.
13	Yes	No	299361	Milton, Town of	Caswell	Yes	128	0	NA	Milton Grinding Toward Progress	Install approximately 79 grinder pumps located at private residences and businesses and install a backup generator.	Yes	Piedmont Triad Regional Council	\$700,620	\$700,620	27	55	3.A.2. Lost 2 points due to award of 3.A.1.
14	Yes	No	299371	St Pauls, Town of	Robeson	Yes	1,078	0	NA	Sewer System Rehabilitation	Rehabilitate/replace 10,630 LF gravity sewer, manholes, cleanouts and services; install generator and ATS of Lift Station 2 while replacing and elevating electrical and controls.	No	McGill Associates	\$2,889,880	\$2,889,880	72	54	2.C.1. Lost 15 points due to insufficient documentation. 2.E.2. Lost 3 points due to insufficient documentation. 3.A.2. Lost 2 points due to award of 3.A.1.
15	Yes	No	299520	East Bend, Town of	Yadkin	Yes	34	0	NA	East Bend WWTP Renewal	Replace WW package plant and purchase of backup generator.	Yes	Piedmont Triad Regional Council	\$2,797,500	\$2,797,500	69	54	2.C.2. Lost 10 points due to wrong project type to successfully claim. 3.A.2. Lost 2 points due to award of 3.A.1. 3.B. Lost 5 points due to Utility Rate/MHI<2.50 and OR<1.
16	Yes	No	299440	Louisburg, Town of	Franklin	No	1,140	0	NA	Sanitary Sewer Pump Station Rehabilitati	Rehabilitate six pump stations.	No	Municipal Engineering, Inc.	\$4,347,700	\$4,347,700	53	53	
17	Yes	No	299527	Yadkin Valley Sewer Authority	Wilkes	No	2,353	0	NA	Pump Stations Resiliency Project	Relocate Memorial Park pump station outside of 500-year floodplain; replace forcemain at Regional pump station; raise equipment above 500-year floodplain at Ronda pump station.	Yes	West Consultants, PLLC	\$6,009,840	\$1,009,840	76	53	2.C.1. Lost 15 points due to insufficient documentation. 2.R. Lost 5 points due to insufficient documentation. Not awarded as energy saving calculations were not provided. 2.T. Lost 3 points due to insufficient narrative.
18	Yes	No	299390	Fayetteville Public Works Commission	Cumberland	No	87,709	0	NA	Lift Station Electrical Upgrades	Replace mechanical and electrical equipment at three lift stations.	No	Ardurra Group North Carolina	\$14,350,000	\$14,350,000	51	51	

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19	No	No	299523	Love Valley, Town of	Iredell	Yes	4	111	\$72,992	Phase 2 Love Valley Community Wastewater	Install low-pressure Septic Tank Effluent Pump (STEP) collection system for existing privately-owned septic tanks; construct centralized advanced pretreatment plant ; construct 2-inch discharge line to Snow Creek.	Yes	Tetra Tech	\$8,102,059	\$6,509,188	129	51	1.B. Lost 20 points due to insufficient documentation. 2.C.1. Lost 15 points due to insufficient documentation. 2.C.2 Lost 10 points due to insufficient documentation. 2.O. Lost 20 points due to insufficient documentation. 2.P. Lost 10 points due to insufficient narrative.
20	No	Yes	275438	Star, Town of	Montgomery	Yes	364	0	NA	Pump Station #1 Replacement	Rehabilitate Pump Station #1. Replace 2,000 LF of force main.	Yes	LKC Engineering, PLLC	\$1,425,000	\$1,425,000	45	51	4.B. Awarded 6 points as rate sheets provided and calculated rates support this. Points initially not claimed.
21	Yes	Yes	275710	Fayetteville Public Works Commission	Cumberland	No	#N/A	0	NA	Rockfish Creek WRF Expansion Phase 3	Expand from 21 MGD to 28 MGD.	No	Hazen and Sawyer	\$157,354,515	\$118,263,250	49	49	
22	No	No	299301	Tryon, Town of	Polk	Yes	686	0	NA	2027 Wastewater System Improvements	Replace clarifier equipment; rehabilitate sludge pump station; install new grit remover and SCADA system.	Yes	Summit Engineering Group of NC, Inc.	\$2,134,200	\$2,104,200	48	48	
23	No	Yes	275860	Lake Lure, Town of	Rutherford	Yes	657	0	NA	BFM Design and Construction	Replace 61 lake perimeter manholes with small pump stations and 19 miles of forcemain across lake bottom.	No	LaBella Associates	\$93,152,330	\$68,139,539	44	48	4.A. Awarded 8 points rather than 4 points due to number of residential connections.
24	No	Yes	275857	Lake Lure, Town of	Rutherford	Yes	657	0	NA	New WWTP Design and Construction	Design and construct new normal biological treatment process WWTP outside the 100-year floodplain to replace existing physical/chemical treatment process WWTP currently located within floodplain.	No	LaBella Associates	\$32,174,768	\$31,543,890	52	48	1.C.1. Lost 12 points due to equipment being too new. 4.A. Awarded 8 points rather than 4 points due to number of residential connections.
25	No	No	299493	Marshville, Town of	Union	No	925	0	NA	Marshville Addl Funds WW Capacity Expan	Replace 6-inch forcemain with 10-inch forcemain to expand flow capacity to Anson County.	Yes	WithersRavenel, Inc.	\$12,152,380	\$10,891,458	63	48	2.D. Lost 10 points due to waiving of regulation. 2.T. Lost 3 points due to insufficient narrative. 4.C.3. Lost 7 points due to insufficient documentation.
26	No	No	299485	Roxboro, City of	Person	Yes	3,356	0	NA	Marlowe Creek I&I Rehab - Phase I	Abandon old 15-inch sewer main and 21 manholes; replace 450 LF of 8-inch pipe; install 2 new manholes and 150 LF of 4-inch and 25 LF of 6-inch service lines.	No	Alley, Williams, Carmen & King, Inc.	\$1,177,250	\$1,177,250	66	46	2.O. Lost 20 points due to insufficient documentation. 3.A.2. Lost 2 points due to insufficient documentation. 4.B. Awarded 4 points due to calculation of bill per 5,000 gallons. 4.C.3. Lost 2 points due to LGU indicators being 4 of 5 instead of 5 of 5.
27	No	No	299500	Roxboro, City of	Person	Yes	3,356	0	NA	Marlowe Creek I&I Rehab - Phase II	Rehabilitate 6,000 LF of 21-inch sewer; replace 1,800 LF of 8-inch, 300 LF of 12-inch, and 500 LF of 21-inch pipe; rehabilitate 500 VF of manhole 5 new manholes.	No	Alley, Williams, Carmen & King, Inc.	\$3,383,500	\$3,383,500	66	46	2.O. Lost 20 points due to insufficient documentation. 3.A.2. Lost 2 points due to insufficient documentation. 4.B - Awarded 4 points due to calculation of bill per 5,000 gallons. 4.C.3. Lost 2 points due to LGU indicators bing 4 of 5 instead of 5 of 5.

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28	No	No	299506	Roxboro, City of	Person	Yes	3,356	0	NA	Marlowe Creek I&I Rehab - Phase III	Replace 4,000 LF of 12- and 15-inch pipe; installf 16,000 LF CIPP liner; rehabilitate manholes.	No	Alley, Williams, Carmen & King, Inc.	\$5,949,000	\$5,949,000	66	46	2.O. Lost 20 points due to insufficient documentation. 3.A.2. Lost 2 points due to insufficient documentation. 4.B - Awarded 4 points due to calculation of bill per 5,000 gallons. 4.C.3. Lost 2 points due to LGU indicators bing 4 of 5 instead of 5 of 5.
29	No	No	299258	Vanceboro, Town of	Craven	Yes	462	0	NA	Wastewater Collection System Rehab	Rehabilitate/replace approximately 25,500 LF of 8-inch gravity sewer, manholes and 150 sewer services. CCTV and smoke test to determine replacement or rehabilitation.	No	Rivers & Associates, Inc.	\$4,999,330	\$4,999,330	95	45	1.E. Lost 20 points due to insufficient narrative. 2.C.1. Lost 15 points due to insufficient documentation. 2.E.2. Lost 3 points due to insufficient documentation. 2.O. Lost 20 points due to insufficient documentation. 3.A.1. Lost 10 points due to insufficient documentation. 3.A.2. Lost 2 points due to insufficient documentation. 4.C.4. Lost 5 points due to insufficient narrative.
30	No	Yes	275960	Canton, Town of	Haywood	No	2,510	0	NA	New WWTP and Sewer Regionalization	Construct new, 2-MGD domestic WWTP w/new emergency generator for the Town of Canton to relocate/replace the current 30-MGD “Mill” WWTP, new force main, and pump station modifications.	Yes	McGill Associates	\$68,830,490	\$20,206,090	50	44	2.I. Lost 3 points due to project not meeting guidance requirements. must result in overall decreased pollutant load to receiving body at future permitted capacity. Calcs must be provided to show decreased pollutant load. 2.T. Lost 3 points due to lack of provision of resiliency/redundancy.
31	No	No	299210	Columbus, Town of	Polk	Yes	865	0	NA	Wastewater Treatment Works Project	Rehabilitate and replace dirt aeration lagoon, aeration and mixing systems.	No	Bolton & Menk	\$12,281,250	\$12,281,250	43	44	2.T. Lost 3 points due to insufficient narrative. 4.A. Awarded 8 points instead of 4 points due to number of connections.
32	No	No	299455	Swepsonville, Town of	Alamance	No	1,216	0	NA	North Side Outfall Rehabilitation	Replace/relocate 490 LF of VCP pipe with DIP out of floodway; rehabilitate 3,500 LF of VCP with CIPP and 19 manholes; replace 310 LF of 6-inch' VCP with 8'-inch DIP.	Yes	Alley, Williams, Carmen & King, Inc	\$1,485,000	\$1,485,000	45	43	3.A.2. Lost 2 points due to insufficient documentation.
33	No	Yes	276087	Reidsville, City of	Rockingham	No	5,691	0	NA	Forrest Drive Pump Station	Replace 320-gpm pump station with 712-gpm pump station, including generator and SCADA.	No	Davis-Martin-Powell & Associates Inc	\$3,500,000	\$3,500,000	38	38	
34	No	No	299469	Currituck County	Currituck	No	1,783	0	NA	Moyock WWTP Replacement Project	Rehabilitate and replace combined existing 299,000 GPD treatment with new 299,000 GPD WWTP.	No	Kimley-Horn and Associates, Inc.	\$17,953,846	\$12,570,876	37	37	2.E.2: Lost 3 points due to award of 2.E.1.
35	No	No	299262	Cerro Gordo, Town of	Columbus	Yes	#N/A	0	NA	Pump Station #1 Rehabilitation & Meter	Rehabilitate Pump Station #1 and improve metering.	Yes	LKC Engineering, PLLC	\$1,865,000	\$1,865,000	45	42	2.T. Lost 3 points due to insufficient narrative.

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36	No	No	299503	Charlotte Water	Mecklenburg	No	292,053	0	NA	Ashe Plantation Lift Station Force Main	Replace Ashe Plantation WWTP with forcemain and gravity sewer to McAlpine Creek WWTF.	No	Charlotte Water	\$6,614,600	\$6,614,600	70	36	2.F.1. Lost 10 points due to merger > 2 years ago. 2.F.2. Lost 5 points due to merger > 2 years ago. 2.I. Lost 3 points due to no additional treatment provided. 2.O. Lost 20 points due to insufficient documentation. 3.A.1. Lost 10 points due to insufficient documentation.
37	No	No	299321	Greenville Utilities Commission	Pitt	No	31,191	0	NA	Sanitary Sewer Rehabilitation Phase V	Rehabilitate approximately 9,000 LF of various sizes of concrete mains and 300 VF of manholes.	No	Greenville Utilities Commission	\$4,944,500	\$4,944,499	50	35	3.A.1. Lost 10 points due to insufficient documentation.
38	No	Yes	275949	Powellsville, Town of	Bertie	No	189	0	NA	Powellsville NC CWSRF Project	Replace 195 submersible septic tank pumps and update control panels.	No	ERG	\$1,247,023	\$1,247,023	34	34	
39	No	Yes	275975	Stanly County	Stanly	Yes	1,073	0	NA	McCoy's Force Main Replacement	Replace 16,000 LF of existing force main from main pump station to WWTP.	No	Chambers Engineering PA	\$3,558,000	\$3,558,000	51	34	
40	No	No	299355	Roanoke Rapids Sanitary District	Halifax	No	7,935	0	NA	Belmont Pump Station Improvement Project	Upgrade Belmont Pump Station from 200 GPM to 600 GPM; install 6,900 LF 8-inch forcemain; upsize 3,900 LF of gravity mains from 12-15 inches to 24 inches.	No	Hazen and Sawyer	\$6,607,000	\$6,607,000	37	34	2.E.2. Lost 3 points due to insufficient documentation. 3.A.2. Lost 2 points due to award of 3.A.1. 4.C.4. Lost 5 points due to insufficient documentation.
41	No	No	299497	Asheboro, City of	Randolph	No	11,695	0	NA	Lift Station #3 & Force Main	Replace, relocated, and expand existing LF #3 from 0.6 MGD to 0.95 MGD; install 7,800 LF of 8-inch gravity lines and 6,750 LF of 12-inch PVC forcemain.	Yes	McAdams and Associates, LLC	\$6,603,500	\$3,898,260	54	31	3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Awarded 2 points for CIP. 2.C.1. Lost 10 points due to no system merger.
42	No	No	299507	Asheboro, City of	Randolph	No	11,695	0	NA	Lift Station #4 & Gravity Line Rehab.	Replace and expand LF #4; rehabilitate 2,875 LF of gravity line; conduct hydraulic flow study to identify source of I&I.	No	McAdams and Associates, LLC	\$1,942,500	\$1,942,500	54	31	2.C.1: Lost 10 points due to no system merger. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Awarded 2 points due to CIP.
43	No	No	299535	Asheboro, City of	Randolph	No	11,695	0	NA	Lift Station #6	Upgrade existing lift station #6 and install 8,100 LF of 20-inch force main; install a standby Generator and ATS.	No	McAdams and Associates, LLC	\$6,237,000	\$6,237,000	54	31	2.C.1. Lost 10 points due to no system merger. 3.A.1. Lost 10 points due to no system merger. 3.A.2. Awarded 2 points due to CIP.
44	No	Yes	275538	Goldsboro, City of	Wayne	Yes	10,621	0	NA	Arrington Bridge Rd WRF Plant Upgrade	Increase plant capacity from 14.2 to 17.6 MGD	No	Hazen and Sawyer	\$150,000	\$150,000	59	31	2.O. Lost 20 points due to lack of direct benefit. 3.A.1. Lost 20 points due to lack of WW condition assessment. 3.A.2. Awarded 2 points in lieu of 3.A.1.
45	No	No	299548	Durham County	Durham	No	6,880	0	NA	Chin Page Lift Station	Expand infrastructure by installing 4.7 MGD pump station; replace 18-in forcemain and 24-innch gravity lines.	Yes	Freese and Nichols, Inc.	\$46,738,706	\$27,054,721	57	28	1.D.1. Lost 8 points due to insufficient narrative. 2.E.2. Lost 3 points due to insufficient narrative and documentation. 2.O. Lost 20 points due to insufficient narrative and documentation. 3.A.2. Lost 2 points due to insufficient documentation. 4.B. Awarded 8 points due to correct calculation of bill/5,000 gallons.

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46	No	Yes	276030	Anson County	Anson	Yes	247	0	NA	Sewer System Upgrades	Rehabilitate or replace 6 pump stations; upsize several sections of gravity sewer; upsize approximately 5,400 LF of forcemain; flood-proof pump station and manholes in the floodplain.	No	Hazen & Sawyer	\$66,800,000	\$61,660,000	55	25	1.D. Lost 2 points due to lack of documentation. 1.D.1. Lost 10 points due to lack no award of 1.D. 2.C.1. Lost 15 points due to insufficient documentation. 4.C.4. Lost 5 points due to lack of direct benefit from project.
47	No	No	299092	Shelby, City of	Cleveland	No	8,108	0	NA	First Broad River WWTP Flow Equalization	Install 3 MG EQ tank.	Yes	HDR Engineering, Inc. of the Carolinas	\$15,628,865	\$10,628,865	49	24	2.O. Lost 20 points due to river not being impaired. 3.B. Lost 5 points due to insufficient calculation.
48	No	No	299471	Cumberland County	Cumberland	Yes	0	0	NA	LFG Collection and Treatment Improvement	Construct a 2,000 SCFM landfill gas treatment plant; extend and improve 0.75-mile of existing low pressure pipeline; construct a compressor/injection station.	Yes	Smith Gardner, Inc.	\$59,500,000	\$59,500,000	22	22	
49	No	No	299008	Johnston County	Johnston	No	20,231	0	NA	Wastewater Collection SCADA & Security	Modernize wastewater systemwide SCADA and securit; install 15 mag meters, 85 sensors, and a new server at WWTP.	No	Johnston County	\$2,800,000	\$2,497,000	30	20	3.A.1. Lost 10 points due to insufficient narrative and documentation. 3.A.2. Lost 2 points due to insufficient documentation.
50	No	No	299334	Johnston County	Johnston	No	20,231	0	NA	Upper Middle Creek Sewer Interceptor	Install 10,000 LF of 21-inch gravity sewer.	No	Johnston County	\$8,644,500	\$8,475,000	30	20	3.A.1. Lost 10 points due to insufficient documentation.
51	No	No	299529	Asheboro, City of	Randolph	No	11,695	0	NA	Lift Station #23 & Force Main	Replace and expand existing duplex PS; install approximately 4,890 LF of 8-inch DIP forcemain and a new 8-foot wet well.	No	McAdams and Associates, LLC	\$1,554,420	\$1,554,420	36	20	2.E.2. Lost 3 points due to insufficient documentation. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Awarded 2 points due to CIP.
52	No	No	298216	Gibson, Town of	Scotland	Yes	211	0	NA	Town of Gibson — Wastewater Lift Station	Rehabilitate Church Street lift station and replace/harden WWTP Effluent Pump Station.	Yes	Lumber River council Of Government's	\$1,437,000	\$1,437,000	\$58	\$20	1.B. Lost 20 points due to type ineligibility. 2.C.1. Lost 15 points due to insufficient documentation. 2.T. Lost 3 points due to insufficient narrative. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Lost 2 points due to insufficient narrative. 3.B. Awarded 5 points due to available bill/MHI available from application data. 4.C.3. Awarded 7 points due to LGU data available from applicationd data.
53	No	Yes	276115	Bolton, Town of	Columbus	Yes	246	0	NA	Replacement of Grinder Pumps	Replace grinder-pump cores at 246 existing residential sewer services.	No	McAdams and Associates, LLC	\$2,834,000	\$2,834,000	\$40	\$20	1.E. Lost 20 points due to Town already being served. 3.B. Awarded 5 points due to OR being higher than 1.00, though not claimed. 4.C.4. Lost 5 points due to narrative not meeting guidance requirements.

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54	No	Yes	275605	Landis, Town of	Rowan	No	1,742	0	NA	#10 -Hwy 29 Lift Station and Force Main	Replace and expand pump station and forcemain with 6,000 LF 6-inch forcemain.	Yes	Municipal Engineering, Inc.	\$2,890,200	\$2,890,200	\$38	\$18	1.D. Lost 2 points due to insufficient documentation. 1.D.1. Lost 10 points due to insufficient documentation. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Lost 2 points due to CIP resolution date > 2 years old.
55	No	No	299295	Hickory, City of	Catawba	No	19,529	0	NA	Hickory UV Disinfection Conversion	Replace existing chlorine gas-based disinfection system with UV disinfection system at both Northeast and Henry Fork WWTPs.	Yes	Garver, PLLC	\$16,194,351	\$16,200,000	\$56	\$17	1.C.1. Lost 8 points due to insufficient narrative and documentation. 2.C.1. Lost 15 points due to insufficient project type. 2.I. Lost 3 points due to insufficient documentation. 2.T. Lost 3 points due to insufficient documentation. 3.A.1. Lost 10 points due to insufficient documentation.
56	No	No	299521	Maiden, Town of	Catawba	No	1,817	0	NA	Town of Maiden Headworks Project	Construct new headworks and influent PS at the Town of Maiden WWTP.	No	Western Piedmont Council of Governments	\$8,000,000	\$8,000,000	\$23	\$17	3.A.2. Lost 2 points due to insufficient documentation. 4.B. Lost 4 points due to bill/5,000 gallons < \$89.00.
57	No	Yes	275602	Landis, Town of	Rowan	No	1,742	0	NA	#6-Poplar St. & #7-W. 5th St. Pump Stati	Replace 2 pump stations with 1,400 LF of 8-inch gravity line.	Yes	Municipal Engineering, Inc.	\$1,471,200	\$1,471,200	\$45	\$15	1.C. Lost 12 points due to insufficient documentation. 1.C.1. Lost 8 points due to insufficient documentation. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Lost 2 points due to CIP resolution date being too old.
Ineligible/Incomplete 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 Request 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
INEL_1	No	No	299478	Lincolnton, City of	Lincoln	No	5,318	0	NA	Lincolnton Spring Sewer Project	Inspect via CCTV and clean 72,000 LF of sewer line; rehabilitate 7,938 LF of 8-inch sewer and 29 manholes; install 365 LF of 8-inch sewer; replace 340 LF of 4-inch sewer line with 8-inch sewer line.	No	Twiggs Planning Consultants	\$1,458,397	\$1,458,397	55	\$14	1.C. Lost 12 points due to insufficient narrative and documentation. 1.C.1. Loss of 8 points due to insufficient documentation and 1.C. 2.C.1. Lost 15 points due to insufficient documentation. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Lost 2 points due to insufficient narrative. 4.B. Awarded 4 points due to information provided in application.