

Agenda Item I - Complete and Eligible Lead Service Line Replacement Applications: Preliminary Funding Scenario

Application Number	Applicant Name	Designated Distressed	County	Project Name	Project Type	Application Preparer	Priority Points	Project Purpose	Project Benefit	Affordability	Project Cost	Funds Requested	Verified %PF Eligible	%PF for Funding Scenario	Principal Forgiveness	Repayable Loan	Total Funded	Unfunded Amount	Notes
1	Plymouth, Town of	Yes	Washington	Lead & Copper Service Replacement - Ph 2	Replace	Harvin Engineering, PLLC	39	20	0	19	\$1,740,600	\$1,740,600	75%	100%	\$1,740,600	\$0	\$1,740,600	\$0	Only eligible for points from LGU indicators (4.C.3: 7pts) OR benefit to disadvantaged area (4.C.4: 5 pts)
2	Lumberton, City of	No	Robeson	Lead Service Line Replacement - Phase 1	Replace	The Wooten Company	29	20	0	9	\$4,851,559	\$4,851,559	50%	100%	\$4,851,559	\$0	\$4,851,559	\$0	Only eligible for points from LGU indicators (4.C.3: 7pts) OR benefit to disadvantaged area (4.C.4: 5 pts)
3	West Wilkes Water Association	No	Wilkes	Lead and Copper Service Inventory - Ph 2	Inventory	Harvin Engineering, PLLC	27	10	0	17	\$1,000,000	\$1,000,000	50%	100%	\$1,000,000	\$0	\$1,000,000	\$0	
4	Claremont, City of	No	Catawba	Lead Service Line Inventory	Inventory	McGill Associates, PA	24	10	0	14	\$1,000,000	\$1,000,000	0%	0%	\$0	\$1,000,000	\$1,000,000	\$0	
5	Old Fort, Town of	No	McDowell	Lead and Copper Service Inventory	Inventory	Harvin Engineering, PLLC	23	10	0	13	\$526,400	\$526,400	50%	100%	\$526,400	\$0	\$526,400	\$0	Only eligible for points from LGU indicators (4.C.3: 3 pts) OR benefit to disadvantaged area (4.C.4: 5 pts)
6	Mount Holly, City of	No	Gaston	Lead and Copper Waterline Replacement	Replace	Harvin Engineering, PLLC	22	20	0	2	\$4,668,200	\$4,668,200	0%	0%	\$0	\$4,668,200	\$4,668,200	\$0	Insufficient justification for disadvantaged area (4.C.4: 5 pts)
7	Lumberton, City of	No	Robeson	Lead Service Inventory Project (Phase 5)	Inventory	The Wooten Company	19	10	0	9	\$1,000,000	\$1,000,000	50%	100%	\$1,000,000	\$0	\$1,000,000	\$0	Only eligible for points from LGU indicators (4.C.3: 7pts) OR benefit to disadvantaged area (4.C.4: 5 pts)
8	Waynesville, Town of	Yes	Haywood	Waynesville Lead Service Line Inventory	Inventory	McGill Associates, PA	15	10	0	5	\$1,000,000	\$1,000,000	0%	0%	\$0	\$1,000,000	\$1,000,000	\$0	
Total															\$9,118,559	\$6,668,200	\$15,786,759	\$0	

Ineligible or Incomplete Applications

Application Number	Applicant Name	Designated Distressed	County	Project Name	Project Type	Application Preparer	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
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None