

Agenda Item I-9. 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 reconsider.)	Points Verified	Difference in Points Claimed and Verified
1	Yes	No	276104	Pilot Mountain, Town of	Surry	Yes	800	0	NA	Pilot Mtn Sewer Collection Rehab/Replace	Rehabilitate/Replace approximately 5,680 LF of 6-, 8-, 10- and 18-inch gravity sewer lines and associated appurtenances, 590 LF of 2-inch force main; replace pump station, rehabilitate wetwell, and add backup generator.	No	WithersRavenel, Inc.	\$5,044,818	\$4,945,900	77	77	
2	Yes	No	275979	Waynesville, Town of	Haywood	Yes	4,892	0	NA	Little Champion Sewer Improvements	Move existing junction box and sewer lines outside 500-year floodplain and replace with combo pump station/junction box and force main.	Yes	McGill Associates	\$8,490,531	\$3,490,531	76	73	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.1.
3	Yes	No	276136	Waynesville, Town of	Haywood	Yes	4,892	0	NA	WWTP Resiliency Upgrades	Improvements to WWTP, including junction box, headworks improvements, septage receiving station, and disinfection process improvements.	Yes	McGill Associates	\$6,500,000	\$6,500,000	76	70	2.E.2. Lost 3 points due to award of 2.E.1. 2.T. Lost 3 points due to claim of 2.I with same treatment equipment. 3.A.2. Lost 2 points due to award of 2.A.1.
4	Yes	No	275797	Milton, Town of	Caswell	Yes	127	0	NA	2025 Milton Wastewater Revival	Install new grinder pumps and replace package WWTP with a new one.	Yes	Piedmont Triad Regional Council	\$1,936,620	\$1,936,620	89	66	1.C.1. Lost 12 points due to age of < 20 years. 2.C.1. Lost 15 points due to lack of documentation. 4.C.4. Lost 5 points due to lack of documentation.
5	Yes	No	275103	Cape Fear Public Utility Authority	New Hanover	No	69,316	0	NA	Southside WWTP Replacement and Capacity	Replace and expand existing Southside WWTP from 12 MGD to 16 MGD, to include new treatment process.	No	Cape Fear Public Utility Authority	\$396,564,166	\$256,564,166	63	63	
6	Yes	No	276110	Southern Pines, Town of	Moore	No	6,197	0	NA	Southern Pines Sewer Rehab/Replacement	Rehabilitate aged sewer system located mostly in disadvantaged areas. Replacement of approximately 12,600 LF of 6- to 8-inch gravity sewer.	No	WithersRavenel, Inc.	\$5,100,000	\$5,000,000	70	57	2.E.2. Lost 3 points due to lack of documentation. 2.P. Lost 10 points due to lack of impact.
7	Yes	No	275898	Robbins, Town of	Moore	Yes	362	0	NA	Wastewater System Improvements	Find and fix 29,800 LF sewer pipe and manhole repairs.	Yes	The Wooten Company	\$4,996,575	\$4,996,575	62	57	4.C.4. Lost 5 points due to award of 4.C.2 points.
8	Yes	No	275901	Aurora, Town of	Beaufort	Yes	238	0	NA	Downtown Sewer Lines & Related Fixtures	Replace approximately 2,400 LF of sewer line.	Yes	Mid-East Commission	\$2,956,775	\$2,956,775	56	56	
9	Yes	No	275799	River Bend, Town of	Craven	No	964	0	NA	WW Treatment Plant Enhancements - Ph II	Rehabilitate/Replace/Install bar screen and grit removal, surge tank, surge dosing pumps, alum and methanol feed systems, filter pump station, denitrification filters, chlorine contact tank/reaeration basin, aerobic digester, and SCADA.	No	Rivers & Associates, Inc.	\$13,244,000	\$13,244,000	75	55	2.D. Lost 10 points due to regulation already in effect. 2.F.2. Lost 5 points due to regionalization already in place. 2.R. Lost 5 points due to < 50% related to energy reduction.
10	Yes	No	276137	Ramseur, Town of	Randolph	Yes	1,616	0	NA	Wastewater System Improvements	CCTV 16,000 LF and rehabilitate 6,000 LF of sewer lines, rehabilitate 2 pump stations, and improve WWTP, including manual bar screen, blower, and clarifier.	Yes	The Wooten Company	\$4,997,190	\$4,997,190	66	53	3.A.1. Lost 10 points due to lack of documentation. 4.C.4. Lost 5 points due to lack of direct benefit to D/A.
11	Yes	No	275035	Jamesville, Town of	Martin	Yes	166	0	NA	WWTP Upgrade -- Phase II	Replace existing WWTP with a new Duplex Package WWTP of the same capacity (150,000 gpd).	Yes	Municipal Engineering, Inc	\$4,802,500	\$4,802,500	64	53	2.I. Lost 3 points due to lack of calculations. 3.A.1. Lost 10 points due to lack of documentation.

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12	Yes	No	276039	Hot Springs, Town of	Madison	Yes	304	0	NA	Housing Authority Sewer to Main WWTP	Convert existing Housing Authority WWTP to a pump station and install new 6-inch force main for conveyance to future Main WWTP.	Yes	McGill Associates	\$3,200,800	\$3,200,800	66	52	2.I. Lost 3 points due to benefits coming from WWTP that is not part of project. 2.N.1. Lost 8 points due to lack of mapping of proposed project. 2.Q. Lost 3 points due to lack of permit for proposed WWTP. 3.A.2. Lost 2 points due to receipt of 3.A.1 points.
13	No	No	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 due to rate sheets provided and calculated rates. Points initially not claimed.
14	Yes	No	275945	Bladenboro, Town of	Bladen	Yes	965	0	NA	Bladen County Wastewater Regionalization	Construct a wastewater pumping system to serve Bladenboro by discharging to Lumberton. Includes two major regional pump stations and approximately 72,800 LF of 16-inch forcemain.	No	LKC Engineering, PLLC.	\$36,590,000	\$3,000,000	64	51	2.Q. Lost 3 points due to expired permit. 3.A.1. Lost 10 points due to no CIP matrix.
15	Yes	No	275781	Lucama, Town of	Wilson	Yes	468	0	NA	Multiple Lift Station Rehabilitation	Rehabilitate 4 existing pump stations. Install automatic bar screen.	No	Mack Gay Associates	\$3,380,025	\$3,380,025	62	49	2.I. Lost 3 points due to lack of water quality improvement. 3.A.1. Lost 10 points due to insufficient narrative.
16	Yes	No	275710	Fayetteville Public Works Commission	Cumberland	No	87,069	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	
17	Yes	No	275997	Grifton, Town of	Pitt	Yes	1,047	0	NA	Grifton CWSRF-VUR Pump Station Improvment	Replace 5 pump stations.	No	WithersRavenel, Inc.	\$5,980,000	\$5,980,000	48	48	
18	Yes	No	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.
19	No	No	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.
20	Yes	No	275772	Roseboro, Town of	Sampson	No	550	0	NA	2025 WWTP Improvements	Rehabilitate or replace WWTP equipment, including bar screen, weir gates, gears and motors, drive units, valves, & SCADA upgrades;install generator.	Yes	Mid-Carolina Regional Council	\$3,750,000	\$3,750,000	75	47	2.C.1. Lost 12 points due to no narrative. 2.E.2. Lost 3 points due to insufficient narrative. 3.A.1. Lost 10 points due to no narrative.
21	Yes	No	275927	Walstonburg, Town of	Greene	Yes	102	0	NA	Collection System Rehabilitation Phase 2	Repair/replace 40-plus-year-old old gravity sewer and coating of several manholes to remediate I/I.	No	TRC Engineers Inc	\$1,176,780	\$1,176,780	51	46	4.C.4. Lost 5 points due to lack of documentation.
22	Yes	No	275934	Walstonburg, Town of	Greene	Yes	102	0	NA	Pump Station #2 Rehabilitation	Rehabilitate/Replace existing Pump Station #2. Replace pumps, controls, SCADA, flow meter, fence and epoxy line the wet well.	No	TRC Engineers Inc	\$540,500	\$540,500	53	46	2.T. Lost 3 points due to lack of redundancy. 4.C.4. Lost 5 points due to lack of documentation.
23	No	Yes	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	
24	Yes	No	275337	Boardman, Town of	Columbus	Yes	31	0	NA	Pump Station #1 Rehabilitation	Rehabilitate regional pump station that serves Towns of Boardman, CerroGordo, and Fair Bluff.	Yes	LKC Engineering, PLLC	\$1,580,000	\$1,580,000	49	46	2.T. Lost 3 points because generator replacement does not add redundancy.
25	Yes	No	275091	Louisburg, Town of	Franklin	No	1,140	0	NA	Water Treatment Plant Sludge Disposal	Install a new sludge removal system at the existing WTP.	Yes	Municipal Engineering, Inc.	\$5,752,395	\$5,752,395	45	45	

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26	No	Yes	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	45	
27	Yes	No	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.
28	Yes	Yes	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	44	2.E.2: Lost 3 points due to insufficient documentation.
29	Yes	No	275889	Farmville, Town of	Pitt	Yes	2,079	0	NA	Johnsonfield Sewer Pump Station Imp	Rehabilitate pump station.	Yes	McDavid Associates, Inc.	\$2,000,000	\$2,000,000	61	44	2.C.1. Lost 15 points due to lack of documentation. 3.A.2. Lost 2 points due to insufficient CIP matrix.
30	Yes	Yes	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. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Lost 2 points due to lack of CIP span.
31	Yes	Yes	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	
32	Yes	No	276065	Princeton, Town of	Johnston	Yes	589	0	NA	Collection System Repairs	Construct new sewer main, 265 LF of new 8-inch PVC line, new manhole and reconnection of sewer services.	No	TRC Engineers Inc	\$966,188	\$966,188	53	43	1.E. Lost 20 points due to construction threshold not met. 4.C.4. Lost 5 points due to lack of direct benefit in narrative.
33	Yes	No	275926	Norwood, Town of	Stanly	Yes	953	0	NA	Mill Hill Sewer Rehabilitation Project	Replace 52 4-foot diameter brick manholes with 4-foot diameter concrete manholes and approximately 7,850 LF of vitrified clay pipe with 8-inch PVC gravity pipe. Replaced existing 6-inch gravity sewer with 8-inch pipe.	No	Chambers Engineering, PA	\$3,625,100	\$3,625,100	46	43	2.E.2. Lost 3 points due to violation not directly related to project.
34	Yes	Yes	255200	Norwood, Town of	Stanly	Yes	953	0	NA	Sanitary Sewer Replacement Project	Replace 10,500 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.
35	Yes	No	276026	Spindale, Town of	Rutherford	No	1,600	0	NA	Helene Damaged Collection System and Str	Repair/Replace collection system was damaged by Helene.	Yes	Water Funding Financial	\$3,169,052	\$3,169,052	87	42	2.C.1. Lost 15 points due to lack of reported SSOs. 2.O. Lost 20 points due to lack of reported SSOs. 2.P. Lost 10 point sdue to lack of SSOs. 3.A.1. Lost 10 points due to insufficient narrative and lack of CIP adoption resolution.

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36	Yes	Yes	256883	Hookerton, Town of	Greene	Yes	196	0	NA	Multi Lift Station Rehab & Improvements	Replace three existing failed lift-stations.	No	Mack Gay Associates	\$1,392,833	\$1,392,833	76	41	2.C.1. Lost 20 points due to insufficient narrative. 2.N.4. Lost 4 points due to award of 2.N.5. 2.N.7. Lost 3 points due to award of 2.N.5. 3.A.1. Lost 10 points due to insufficient documentation. 3.A.2. Lost 2 points due to no updated resolution. 4.C.2. Lost 2 points due to 3 of 4 LGU indicators in scorecard.
37	No	Yes	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	80	41	1.C.1. Lost 8 points due to insufficient age. 2.C.1. Lost 15 points due to project not receiving Line Item 1.A points or replacing failing septic. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Lost 2 points due to insufficient CIP span.
38	Yes	Yes	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	40	1.C Lost 12 points due to change in capacity. 1.C.1. Lost 8 points due to no award of Line Item 1.C points. 1.D. Awarded 2 points in lieu of Line Item 1.C. 1.D.1. Awarded 8 points in lieu of Line Item 1.C.1. 3.A.1. Lost 10 points due to lack of narrative.
39	Yes	No	276016	Wilkesboro, Town of	Wilkes	Yes	1,211	0	NA	Middle School Wastewater Pump Station	Construct replacement wetwell, duplex pumps with backup generator system and replace entire 2,900 LF of existing 4-inch forcemain.	No	Municipal Engineering, Inc.	\$1,948,300	\$1,948,300	39	39	
40	Yes	No	276100	Hendersonville, City of	Henderson	No	9,045	0	NA	WWTF Flood Mitigation	Expand and relocate headworks, new flow equalization basin, new RAS piping, RAS/WAS pumps without overall increase in permitted treatment capacity.	Yes	McKim & Creed, Inc.	\$111,442,700	\$109,442,700	66	39	2.E.2. Lost 3 points due NOV/NOD is for collection system. 2.I. Lost 3 points due to not meeting requirements of guidance. 2.O. Lost 20 points due to lack of direct benefit from project. 2.T. Lost 3 points due to project being for flood mitigation only.
41	No	Yes	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	38	2.N.5 Lost 4 points due to award of Line Item 2.N.4 points. 2.N.7. Lost 3 points due to award of Line Item 2.N.4 points. 3.A.1. Lost 10 points due to insufficient narrative.

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42	No	No	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	
43	No	Yes	256891	Nashville, Town of	Nash	No	2,228	0	NA	Regency Lift Station Elimination	Eliminate an existing PS and replace it with a new gravity sewer system .	No	Mack Gay Associates	\$2,316,207	\$2,316,207	76	37	1.C. Lost 12 points due to project being an expansion. 1.C.1. Lost 8 points due to loss of Line Item 1.C. points. 1.D. Awarded 2 points in lieu of Line Item 1.C. 1.D.1. Awarded 8 point sin lieu of Line Item 1.C.1. 2.C.1. Lost 15 points due to no Line Item 1.A claim and project does not contain septic systems. 2.N.5. Lost 4 points due to pump station not in floodplain. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Lost 2 points due to insufficient CIP span.
44	No	No	275923	Simpson, Village of	Pitt	No	0	76	\$133,640	Sewer System Development Project	Develop a centralized wastewater collection system to address failed septic systems and serve 80 of the 335 homes and 11 of the 15 businesses within the corporate limits. Convey wastewater to Greenville Utilities Commission and decommissioning of 22 septic systems.	Yes	The Wooten Company	\$10,156,625	\$7,156,625	55	35	1.B. Lost 20 points due to project not meeting "sole purpose." 2.C.1. Lost 15 points due to insufficient septic failures (<50%).
45	No	No	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	
46	No	No	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	
47	No	Yes	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	32	3.A.1. Lost 10 points due to lack of CIP resolution. 1.C. Lost 12 points due to increase in capacity. 1.C.1. Lost 8 pointes due to lost of 1.C. points. 1.D. Awarded 2 points in lieu of Line Item 1.C. 1.D.1. Awarded 8 points in lieu of Line Item 1.D.1.
48	No	Yes	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	32	2.C. Lost 15 points due to SSO being for tropical event. 3.A.1. Lost 10 points due to CIP adoption beyond 2-year window.
49	No	No	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.

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50	No	Yes	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. 2.I. Lost 3 points due to lack of calculations. 2.N.3. Lost 3 points due to lack of clear mapping. 2.O. Lost 20 points due to insufficient narrative.
51	No	Yes	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.
52	Yes	No	276108	Henderson County	Henderson	No	450	0	NA	Etowah Sewer Design Project	Design of a new WWTP for a small community that was taken over and located in Henderson County	Yes	Henderson County Grants	\$2,500,000	\$500,000	66	28	1.B. Lost 20 points due to County already taken over failing system. 2.N.2. Lost 5 points due to insufficient mapping. 2.P. Lost 10 points due to insufficient demonstration of improvement to impairment.
53	No	No	275572	Cerro Gordo, Town of	Columbus	Yes	28	0	NA	Pump Station #1 Rehabilitation & Meter	Rehabilitate Town's pump station.	Yes	LKC Engineering, PLLC	\$1,632,500	\$1,632,500	42	27	3.A.1. Lost 10 points due to lack of CIP. 3.B. Lost 5 points due to lack of MHI.
54	No	No	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.
55	No	Yes	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	
56	No	Yes	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. 1.D.1. Lost 8 points due to denial of 1.D points. 2.N.7. Lost 3 points due to lack of resiliency added.
57	No	No	276051	Currituck County	Currituck	No	1,783	0	NA	Moyock Regional WWTP Replacement	Replace 99,000-GPD WWTP.	No	Kimley-Horn	\$42,047,111	\$26,287,111	73	22	1.B. Lost 20 points due to project expanding capacity. 1.D. Awarded 2 points in lieu of 1.E. 2.C.1. Lost 15 points because project will not address TMF issues. 2.I. Lost 3 points due to insufficient calculations. 3.A.1. Lost 10 points due to insufficient narrative. 3.A.2. Lost 5 points due to lack of CIP and CIP resolution. 3.B. Lost 5 points due to CIP <1.00 and Bill/MHI<2.60.

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58	No	Yes	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. 3.B. Lost 5 points due to insufficient narrative.
59	No	No	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.
60	No	No	276099	Elizabethtown, Town of	Bladen	Yes	1,532	0	NA	Wastewater Treatment Plant Project	New WWTP 1.225 MGD Sequencing Batch Reactor (SBR) treatment basin and SCADA cybersecurity upgrades.	Yes	CTL Engineering	\$16,000,000	\$16,000,000	52	19	1.C. Lost 12 points due to use of wrong PRS. 2.N.1. Lost 8 points due to mitigation only in 100-year floodplain. 2.R. Lost 5 points due to insufficient documentation. 3.F. Lost 5 points due to insufficient narrative. 4.C.3. Awarded 7 points rather than 5 due to 5 of 5 LGU indicators.
61	No	No	275937	Gibson, Town of	Scotland	Yes	211	0	NA	Gibson Wastewater Resiliency Project	Rehabilitate Church Street Lift Station and replace/harden WWTP effluent pump station.	Yes	Lumber River Council of Governments	\$1,331,000	\$1,331,000	49	18	1.B. Lost 20 points due to lack of supporting documentation. 2.C.1. Lost 15 points due to lack of supporting documentation. 2.E.2. Lost 3 points due to lack of supporting documentation. 4.C.3. Awarded 7 points due to 5 of 5 LGU indicators.
62	No	No	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.
63	No	No	275602	Landis, Town of	Rowan	No	1,742	0	NA	#6-Poplar St. & #7-W. 5th St. Pump Station	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.

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	
64	No	No	275966	Durham County	Durham	No	6,880	0	NA	Chin Page Road Pump Station	Relocate and expand 1.8-MGD pump station with 700 LF of 18-inch forcemain, 800 LF of 30-inch gravity sewer, 2,200 LF of 24-inch gravity sewer, 1,170 LF of 24-inch gravity sewer, and 350 LF of 30-inch gravity sewer.	Yes	Freese & Nichols, Inc.	\$41,456,274	\$21,772,289	48	14	1.D. Lost 2 points due to lack of in-service date. 1.D.1. Lost 10 points due to no award of 1.D. 2.N.1. Lost 8 points due to lack of mapping. 2.O. Lost 20 points due to insufficient documentation. 3.A.2. Lost 2 points due to lack of CIP resolution and CIP > 2 years old. 4.A. Awarded 2 points though residential connections not claimed. 4.B. Awarded 4 points though bill/5,000 gallons not claimed.

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
INEL_1	No	No	276142	Liberty, Town of	Randolph	Yes	1154	0	NA	Liberty Sewer Collection Rehab	Rehabilitate pump station rehabilitation; replace 9,266 LF VC sewer pipe and one manhole	No	WithersRavenel, Inc.	\$5,095,308	\$4,995,400	0	Ineligible: Incomplete due to missing required Priority Rating System form to claim points. Application was submitted at the 5:00pm deadline.
INEL_2	No	No	275899	Charlotte Water	Mecklenburg	No	292053	0	NA	Ashe Plantation Lift Station Force Main	Replace Ashe Plantation WWTP (package plant) with a pump station, force main, and gravity sewer to direct flow to the Irwin Creek WWTP in western Charlotte.	No	Charlotte Water (City of Charlotte)	6614313	6614313	70	Ineligible: Incomplete due to missing required Fund Transfer Certification to demonstrate compliance with NC GS 159G-37(b).