

Agenda Item F-1. Complete and Eligible Lead Service Line Replacement Applications: Preliminary Funding Scenario

Application Number	Applicant Name	Designated Distressed	County	PWSID	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
1	Nash County	yes	Nash	NC0144010	Area 2 WD Lead Service Line Inventory	Inventory	Mack Gay Associates, PA	35	10	0	25	\$462,500	\$462,500	100%	100%	\$462,500	\$0	\$462,500	\$0	
2	Nash County	yes	Nash	NC0234010	NNWSD-Lead Service Line Inventory	Inventory	Mack Gay Associates, PA	35	10	0	25	\$817,500	\$817,500	100%	100%	\$817,500	\$0	\$817,500	\$0	
3	Selma, Town of	no	Johnston	NC0114010	Town of Selma LSL Find & Replace Project	Find and replace	WithersRavenel, Inc.	32	15	0	17	\$2,000,000	\$2,000,000	50%	100%	\$2,000,000	\$0	\$2,000,000	\$0	Claimed 10 pts. for 4.B. Earns 8 pts.
4	Nash County	yes	Nash	NC0464005	CNWSD-Lead Service Line Inventory	Inventory	Mack Gay Associates, PA	31	10	0	21	\$1,000,000	\$1,000,000	100%	100%	\$1,000,000	\$0	\$1,000,000	\$0	
5	Aqua North Carolina, Inc	no	Cabarrus, Forsyth, Guilford, Randolph,	NC0464010	Aqua Statewide LSL Inventory – Phase 3	Inventory	WK Dickson & Co.	29	10	0	19	\$1,068,674	\$1,068,674	50%	100%	\$1,068,674	\$0	\$1,068,674	\$0	
6	Grifton, Town of	yes	Pitt, Lenoir	NC0464035	Lead and Copper Service Line Inventory	Inventory	Harvin Engineering, PLLC	25	10	0	15	\$837,800	\$837,800	25%	100%	\$837,800	\$0	\$837,800	\$0	Claimed 6 pts. for 4.B. Earns 4 pts.
7	Winston-Salem, City of	no	Forsyth	NC0474035	Lead Service Line Find and Replace	Find and replace	Black & Veatch	22	15	0	7	\$2,000,000	\$2,000,000	50%	100%	\$2,000,000	\$0	\$2,000,000	\$0	Claimed 5 pts. for 4.C.4. Earns 7 pts. for 4.C.3.
8	Reidsville, City of	no	Rockingham	(multiple)*	Lead Service Line Inventory	Inventory	McGill Associates, P.A.	21	10	0	11	\$500,000	\$500,000	25%	100%	\$500,000	\$0	\$500,000	\$0	Claimed 6 pts. for 4.B. Earns 4 pts.
9	Lumberton, City of	no	Robeson	NC0136035	Lead Service Inventory (Phase 2)	Inventory	The Wooten Company	19	10	0	9	\$1,000,000	\$1,000,000	50%	100%	\$1,000,000	\$0	\$1,000,000	\$0	Claimed 4 pts. for 4.B. Earns no pts.
10	Dallas, Town of	no	Gaston	NC0378010	Lead Service Line Inventory Phase II	Inventory	Town of Dallas	17	10	0	7	\$1,000,000	\$1,000,000	0%	0%	\$0	\$1,000,000	\$1,000,000	\$0	Claimed 4 pts. for 4.B. Earns no pts. for 4.B and 3 pts. for 4.C.1 (not claimed).
11	Lenoir, City of	no	Caldwell	NC0351015	City of Lenoir LSLR-Inventory-Phase III	Inventory	Freese & Nichols, Inc.	15	10	0	5	\$1,251,200	\$1,000,000	0%	0%	\$0	\$1,000,000	\$1,000,000	\$0	
12	Waynesville, Town of	yes	Haywood	NC0279020	Town of Waynesville LSL Inventory	Find and replace	Town of Waynesville	2	0	0	2	\$16,246,610	\$3,000,000	0%	0%	\$0	\$2,500,000	\$2,500,000	\$500,000	No points claimed. Earns 2 pts. for 4.A.1.