

Agenda Item F-1. Community Development Block Grant - Infrastructure: Project Descriptions

Blue rows = proposed full or partial funding in the scenario [preliminary]

Application Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	New Connections in Project	Funding Request per New Connection	Project Type	Project Name	Project Description	LMI Method	LMI Claimed	LMI Verified	Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
1	Yes	139253	Brunswick, Town of	Columbus	0		DW	Water System Resiliency Improvements - Phase 2	Building on phased work currently underway with funding secured for rehabilitation of two production wells, this project will provide a new elevated storage tank, appropriate abandonment of two wells, and installation of fire hydrants and main line valves.	ACS	65.82	65.82	No	LKC Engineering	\$2,000,000	\$2,000,000	55.05	55.05	
2	Yes	139551	Magnolia, Town of	Duplin			CW	Sun Valley MHP Sewer Replacement Project	Replace existing sewer collection system infrastructure that currently fails to meet minimum design criteria for permitting of gravity sewers.	Survey	96.15	96.15	No	McDavid Associates, Inc.	\$1,488,700	\$1,488,700	72.14	54.14	2.A (-15) Project provides a specific environmental or public health benefit. 3.A.2 (-3) CIP. Insufficient documentation per guidance.
3	Yes	139378	Warsaw, Town of	Duplin			DW	2023 Water Supply/wTP Improvements	Renovate a well, building upgrades, new controls, new electrical along with the installation of raw water line from the well to the Town's Water Treatment Plant. The plant has only one filter train and project will add another filter train to treat the water from the well.	ACS	72.76	72.76		McDavid Associates, Inc.	\$3,000,000	\$3,000,000	53.88	53.88	
4	Yes	139436	Fountain, Town of	Pitt	0		DW	2023 Water System Improvements	Renovate an existing booster pump station to deliver potable water purchased from the Town of Farmville. The existing booster pump station is aged, and its assets are failing, which are contributing to a number of problematic issues.	ACS	64.44	64.44	Yes	McDavid Associates, Inc.	\$2,225,000	\$2,225,000	63.24	53.24	3.A.1 (-10) AMP. Insufficient documentation per guidance. 3.D (-5) Water loss. No application narrative as required by guidance. Maxed out on points.
5	Yes	139180	Fair Bluff, Town of	Columbus			CW	2023 Gravity Sewer Improvements	Rehabilitate/replace the oldest sewer lines, manholes, service laterals and associated appurtenances with new pipe of comparable size/capacity (like-for-like replacement) to reduce inflow and infiltration.	Survey	84.46	84.89	No	The Adams Company	\$3,000,000	\$3,000,000	51.7	51.87	4.F (+0.17) LMI.
6	Yes	139200	Tabor City, Town of	Columbus	0		CW	Basin 4A Sanitary Sewer Improvements	Replace/rehabilitate an aged gravity sewer main and associated manholes to ensure the Town's proactive approach to ensure the longevity of the sanitary sewer system	Survey	88.42	84.12	Yes	LKC Engineering	\$2,000,000	\$2,000,000	63.6	51.85	3.A.1 (-10) AMP. Insufficient documentation per guidance. 4.F (-1.75) LMI.
7	Yes	139558	Waynesville, Town of	Haywood	43	\$55,484	CW	South Waynesville Sanitary Sewer System Improvement Project	Upgrade and replacement of a portion of existing sanitary sewer system that is constructed of vitrified clay pipes	Survey	65.42	55.33	Yes	McGill Associates, PA	\$2,385,825	\$2,385,825	56.56	49.44	1.F.2 (-10) Connecting existing LMI customers to water or sewer. Selected two project purposes. 2.L (-5) Project in the same footprint. No points deducted. Points maxed out. 3.A.2 (-3) CIP. Insufficient documentation per guidance. 4.F (-4.12) LMI
8	No	139312	Enfield, Town of	Halifax	0		CW	2023 Enfield Sewer Improvements Phase 6 - Wastewater Treatment Plant	Wastewater Treatment Plant repairs and replacements and extend water main to rear of WWTP and install fire hydrant. Replaces old infrastructure, and will not increase capacity.	ACS	72.46	72.46	Yes	Upper Coastal Plain COG	\$2,190,515	\$2,190,515	65.89	44.89	2.N.7 (-3) Redundancy/resiliency. This project is replacing aged infrastructure/not enhancing infrastructure. 3.A.1 (-10) AMP. No inventory of assets or maps. 4.B.3 (-8) Month combined utility rates. No certified rate form.
9	No	139313	Burnsville, Town of	Yancey			CW	Wastewater Treatment Plant Improvements Project	Install sanitary sewer line and replace 11 manholes and 4-inch sewer services serving 45 exiting and 43 new residences	ACS	55.67	55.67	No	High Country Council of Governments	\$9,850,000	\$1,000,000	47.37	37.37	3.A.1 (-10) AMP. Insufficient documentation per guidance.

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10	No	139641	Waynesville, Town of	Haywood	37	\$16,581	DW	Public Water System Improvement Project	Upgrade and replacement of a portion of the existing potable water distribution sewer system that is aging and in poor condition to serve an existing 37 unit mobile home park: replace the 2-inch water line with a larger diameter main, provide 4 new fire hydrants, provide 37 new residential service connections	Survey	75.46	71.31	Yes	McGill Associates, PA	\$613,500	\$613,500	50.65	15.96	1.C (-10) Rehabilitate or replace infrastructure. 1.C.1 (-5) Age of infrastructure. 1.F.2 (-10) Connecting existing LMI customer to water or sewer. Selected two project purposes. 2.G (-5) Low pressure. 2.L (-5) Project in the same footprint. 3.A.2 (-3) CIP. Insufficient documentation per guidance. 3.B (-5) System Operation Ratio. 4.F (-1.69) LMI.

**Incomplete and Ineligible Applications**

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INEL_1	No	139232	High Shoals, City of	Gaston	0		DW	City of High Shoals Water System Replacement Phase 2 CDBG-I Project	Installation of water lines and appurtenances that replace old, in poor condition lines to serve 36 single family homes.	Survey	93.85	93.75	Yes	Steve Austin, AICP	\$1,703,309	\$1,703,309	76.82	Not Eligible	Ineligible/incomplete because it is missing a federal compliance document (certified public hearing minutes). Reapply in September.
INEL_2	No	139304	Sparta, Town of	Alleghany	0		CW	Wastewater Treatment Plant Improvements Project	Replace aging equipment and provide major process upgrades to continue the viability of the treatment system.	ACS	61.26	61.26	No	High Country Council of Governments	\$10,735,000	\$3,000,000	44.36	Not Eligible	Ineligible/incomplete because missing a federal compliance document (public hearing proof of notice). Reapply in September. Commitment of Other Fund form listed \$1.5M from ARC and \$6,235,000 from CW-SRF.