

Agenda Item H-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 Name	Project Description	Project Type	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	195692	Hertford, Town of	Perquimans			Hertford WWTP Rehabilitation Project	Rehab/Replacement WWTP electrical components and treatment units	WW	ACS	54.46	54.46	No	WithersRavenel, Inc.	\$4,500,000	\$3,000,000	65.79	65.04	
2	Yes	194256	Pollocksville, Town of	Jones			Pump Station No. 2 Improvements	Replace Pump Station 2 with new	WW	ACS	70.97	70.97	Yes	McDavid Associates, Inc.	\$2,000,000	\$2,000,000	62.82	62.82	
3	Yes	195416	Ayden, Town of	Pitt			Woodcrest Sanitary Sewer Improvements	Replace approx. 2,100 LF sewer collection system assets (lines, manholes, services)	WW	Survey	100	100	Yes	McDavid Associates, Inc.	\$1,400,000	\$1,400,000	63.83	58.83	3.D: Insufficient water loss reduction plan
4	Yes	194253	Fountain, Town of	Pitt			Pump Station No. 1 Renovation	Rehabilitate Sewer Pump Station No. 1 components	WW	ACS	64.44	64.44	Yes	McDavid Associates, Inc.	\$800,000	\$800,000	62.28	47.28	1.C (-10) Rehab and replace infrastructure - insufficient information / documentation 1.C.1 (-5) Age of infrastructure - insufficient information / documentation
5	Yes	195510	Enfield, Town of	Halifax			Phase 7 Sewer - WWTP Imps Project	Wastewater Treatment Plant -Replacements of Components	WW	ACS	72.46	72.46	No	Upper Coastal Plain COG	\$2,302,050	\$2,302,050	64.6	41.09	2.E.2 (-3) NOV too old (2019) 2.N.7 (-3) Redundancy / Resiliency - insufficient information 3.A.1 (-10) AMP - insufficient information and required documentation 4.B.3 (-8) Combined utility rates - rates weren't certified
6	Yes	194064	Valdese, Town of	Burke			Berrytown Waterline Project	Replace approx. 8,215 LF water lines and taps to approx. 81 homes, replace water service lines to approx. 50 LMI homes, and install fire hydrants	DW	Survey	70.26	70.26	Yes	Western Piedmont Council of Governments	\$3,000,000	\$3,000,000	47.86	35.86	2.G (-5 points) Insufficient documentation for low pressure 3.A.1 (-10 points) AMP - Insufficient information / documentation, 3.A.2 for CIP (2 points)
7	No	195148	Cerro Gordo, Town of	Columbus			CDBG-I Elevated Storage Tank	Construct 75,000-gallon elevated water storage tank	DW	Survey	60.43	59.98	Yes	LKC Engineering, PLLC	\$2,000,000	\$2,000,000	52.43	27.25	2.A (-15 points) insufficient information / documentation for environ. or public health 2.G (-5 points) Insufficient documentation for low pressure 4.F (-18 points) Adjustment for LMI
8	No	195531	Mebane, City of	Alamance	20	\$150,000	Mebane Landi Lane Sewer Extention	Extend new sewer line (approx. 7,600 LF) and lift station to serve disadvantaged area, and connect approx. 20 LMI homes	WW	Survey	55	53.1	No	WithersRavenel, Inc.	\$3,000,000	\$3,000,000	41.63	5.86	1.B (-15) Resolve failed infrastructure - Insufficient information / documentation 2.A (-15) Environmental or public health benefit - Insufficient information / documentation 2.A.1 (-5) Will eliminate 20% failing septic system - Insufficient information / documentation 4.F (-.77) LMI

Incomplete and Ineligible Applications

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INEL_1	No	194254	Macclesfield, Town of	Edgecombe			Well No. 2 Improvements	Replace existing well compeonents and replace well house	DW	ACS	63.11	63.11		McDavid Associates, Inc.	\$2,055,000	\$2,055,000	59.61	59.61	Not eligible - missing two fiscal audits. Distressed unit. Reapply once audits are current