

Agenda Item I-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	Weldon, Town of	No	Halifax	04-42-020	Lead Line Investigation and Replacement	Find and Replace	Green Engineering	30	15	0	15	\$506,800	\$506,800	50%	100%	\$506,800	\$0	\$506,800	\$0	
2	Rose Hill, Town of	No	Duplin	04-31-025	Lead Service Line Replacement	Replace	McGill Associates	28	15	0	13	\$151,710	\$148,710	50%	100%	\$148,710	\$0	\$148,710	\$0	Rated as Find and Replace instead of Replacement
3	Snow Hill, Town of	Yes	Greene	04-40-010	Lead Line Investigation and Replacement	Find and Replace	Green Engineering	28	15	0	13	\$473,600	\$473,600	50%	100%	\$473,600	\$0	\$473,600	\$0	
4	Mount Holly, City of	No	Gaston	01-36-020	Lead and Copper Service Replacement - Area 1	Replace	Harvin Engineering	22	20	0	2	\$4,023,600	\$4,023,600	0%	0%	\$0	\$4,023,600	\$4,023,600	\$0	
5	Mount Holly, City of	No	Gaston	01-36-020	Lead and Copper Service Replacement - Area 2	Replace	Harvin Engineering	22	20	0	2	\$2,350,700	\$2,350,700	0%	0%	\$0	\$976,400	\$976,400	\$1,374,300	Partially funded up to funding cap for Replacement-type projects
6	Winston-Salem, City of	No	Forsyth	02-34-010	LSL Replacement Project	Replace	Black & Veatch	22	15	0	7	\$5,000,000	\$5,000,000	0%	0%	\$0	\$2,000,000	\$2,000,000	\$3,000,000	Reconsideration: Rated as Find and Replace instead of Replacement.
7	Mount Holly, City of	No	Gaston	01-36-020	Lead and Copper Service - Find and Replace	Find and Replace	Harvin Engineering	17	15	0	2	\$2,000,000	\$2,000,000	0%	0%	\$0	\$2,000,000	\$2,000,000	\$0	
Total:																\$1,129,110	\$9,000,000	\$10,129,110	\$4,374,300	

Ineligible or Incomplete Applications

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
	Weldon, Town of	No	Halifax	04-42-020	Lead Line Investigation and Replacement	Find and Replace	Green Engineering	-	-	-	-	-	-	-	-	-	-	-	-	Duplicate of Application No. 1