August 12, 2009

Drinking Water State Revolving Fund ARRA 2009 Fundable List

Project Sponsor	Project Number	Short Description	Assit Type	Priority Score	Estimated Project Cost	Grant Amount	Loan Amount	Hearing Number
Palm Bay	05070	Distribution	L/G	859	$5,045,600	$2,550,000	$450,000	20091
Marianna	32021	Distribution	L/G	844	$4,704,000	$2,550,000	$450,000	20091
Casselberry	59030	Distribution	L/G	727	$3,858,628	$2,550,000	$450,000	20091
Carrabelle	190301	Supply, Treatment, Distribution	L/G	726	$7,000,000	$2,550,000	$450,000	20091
Sanford	59011	Distribution	L/G	651	$5,000,000	$2,550,000	$450,000	20091
North Miami Beach	130102	Treatment	L/G	638	$6,474,401	$2,550,000	$450,000	20091
Tavares	350301	Supply, Treatment, Storage, Distribution	L/G	382	$2,500,000	$2,125,000	$375,000	20091
Wauchula	250201	Supply, Transmission, Treatment, Storage, Dist.	L/G	372	$7,250,000	$2,550,000	$450,000	20091
Highland Beach	50020	Transmission	L	346	$4,195,114	$0	$3,000,000	20091
Longboat Key	58060	Distribution	L	342	$7,000,000	$0	$3,000,000	20091
Cocoa	051706	Distribution	L/G	342	$2,000,000	$1,455,200	$256,800	20091
Lake Worth	50170	Treatment	L/G	341	$19,814,337	$2,550,000	$450,000	20091
Oldsmar	521402	Supply, Treatment, Transmission, Distribution	L	338	$8,563,935	$0	$3,000,000	20091
Deland	64110	Supply, Treatment	L/G	315	$3,200,000	$2,550,000	$450,000	20091
North Lauderdale	060101	Treatment	L	308	$5,995,717	$0	$3,000,000	20091
Fairpoint Regional	57020	Supply, Transmission	L	300	$2,500,000	$0	$2,500,000	20091
Century	17031	Supply, Storage, Distribution	L/G	300	$1,800,000	$1,530,000	$270,000	20091
Dania Beach	060405	Treatment	L/G	158	$10,254,500	$2,550,000	$450,000	20091
Plantation	06053	Distribution	L	148	$3,200,000	$0	$3,000,000	20091
Miami-Dade	13020	Transmission	L/G	138	$2,846,073	$2,125,000	$375,000	20091
Vero Beach	31022	Treatment	L/G	126	$6,500,000	$2,550,000	$450,000	20091
Hollywood	061004	Treatment	L/G	111	$3,794,200	$2,550,000	$450,000	20091
Tampa	29020	Distribution	L/G	100	$23,057,580	$2,550,000	$450,000	20091
Live Oak		Supply and Treatment	L/G	918	$6,864,686	$2,550,000	$450,000	20092
Haines City		Storage and Distribution	L/G	894	$3,284,921	$2,311,516	$407,915	20092
Columbia County		Treatment and Distribution	L/G	889	$2,716,389	$1,905,700	$336,300	20092
Lauderhill		Treatment	L/G	732	$2,024,408	$1,530,000	$270,000	20092
Sebring		Transmission	L/G	719	$2,939,386	$2,068,900	$365,100	20092
Fellsmere		Supply and Treatment	L/G	690	$2,271,911	$1,591,981	$280,938	20092
Labelle		Treatment	L/G	683	$2,727,067	$1,923,529	$339,446	20092
Toho Water Authority		Transmission and Distribution	L/G	603	$975,532	$671,164	$118,441	20092
Titusville		Transmission	L/G	526	$11,502,094	$2,550,000	$450,000	20092
Bonifay		Distribution	L/G	437	$686,704	$468,816	$82,732	20092
					Subtotal	$57,956,806	$27,727,672	
					Grand Total	$85,684,478		