County	Project ID #	Facility	FID#	Facility Type	Sub-Service Type Code	Project Description	Application Review Date	Decision Date	Decision	Review Analyst Assigned	Co-Signer
Beaufort	Q-010336-14	FMC Pamlico	955789	ESRD	ESRD	Add six dialysis stations for a total of 31 dialysis stations upon project completion	10/1/2014	12/10/2014	Conditional Approval	jrrhoe-jones	epittman
Catawba	E-010332-14	FMC Catawba Valley	010648	ESRD	ESRD	Add two dialysis stations for a total of 25 dialysis stations upon completion	10/01/2014	12/17/2014	Conditional Approval	jfhalatek	mjfrisone
Davie	G-010327-14	Davie Kidney Center	080689	ESRD	ESRD	Add 3 dialysis stations for a total of 13 dialysis stations upon project completion	10/01/2014	12/19/2014	Conditional Approval	kmrandolph	mjfrisone
Durham	J-010329-14	FMC South Durham	080098	ESRD	ESRD	Add four dialysis stations for a total of 18 dialysis stations upon completion of this project and Project ID #J-10248-14	10/01/2014	12/11/2014	Conditional Approval	gchale	epittman
Gaston	F-010354-14	CaroMont Imaging Services-Gaston Day	140367	MAJOR MED EQUIP	Hospital	Develop a satellite outpatient imaging department in Gastonia	10/01/2014	12/17/2014	Conditional Approval	gchale	epittman
Mecklenburg	F-010325-14	Huntersville Health & Rehabilitation Center	110346	NH	NF	Cost Overrun for Project ID #F-8681-11	10/01/2014	12/05/2014	Conditional Approval	fwilson1	mjfrisone
Mecklenburg	F-010333-14	BMA OF NORTH CHARLOTTE	955788	ESRD	ESRD	Add four dialysis stations for a total of 36 stations upon completion of this project and Project ID #F-10249-14 (add two) and Project ID #F-10091-13,(add three)	10/01/2014	12/10/2014	Conditional Approval	fwilson1	mjfrisone
Mecklenburg	F-010349-14	SOUTH CHARLOTTE DIALYSIS	955814	ESRD	ESRD	Add three dialysis stations for a total of 23 dialysis stations upon completion	10/01/2014	12/05/2014	Conditional Approval	fwilson1	epittman
Nash	L-010341-14	FMC of Spring Hope	020870	ESRD	ESRD	Add two dialysis stations for a total of 15 stations upon completion	10/01/2014	12/12/2014	Conditional Approval	btwilliams	mjfrisone
Rockingham	G-010337-14	Rockingham Kidney Center	001548	ESRD	ESRD	Add 2 dialysis stations for a total of 19 dialysis stations	10/01/2014	12/09/2014	Conditional Approval	ccinman	mjfrisone
Wake	J-010331-14	Fresenius Medical Central Raleigh	080823	ESRD	ESRD	Add four dialysis stations for a total of 19 dialysis stations upon completion	10/01/2014	12/22/2014	Conditional Approval	ccinman	epittman
Total	11										