HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Public Hearing Required?	Expedited Review Requested?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review- Analyst	Co-Signer
I	Caldwell	E-011630-18	11/15/2018	\$1,617,157	\$6,851	Yes	Yes	Denied	12/31/2018	180563	InSight Health Corp.	PET	Acquire a mobile PET/CT scanner pursuant to the need determination in the 2018 SMFP	Bernetta Thorne- Williams	Lisa Pittman
II	Forsyth	G-011640-18	11/15/2018	\$3,136,822	\$11,410	Yes	Yes	Not Requested	12/31/2018	923174	Novant Health Forsyth Medical Center	PET	Acquire a mobile PET/CT scanner pursuant to the need determination in the 2018 SMFP	Bernetta Thorne- Williams	Lisa Pittman
II	Guilford	G-011647-18	11/15/2018	\$1,966,581	\$7,900	Yes	Yes	Denied	12/31/2018	180566	Perspective PET Imaging, LLC	PET	Acquire a mobile PET/CT scanner pursuant to the need determination in the 2018 SMFP	Bernetta Thorne- Williams	Lisa Pittman
III	Iredell	F-011627-18	11/15/2018	\$2,060,000	\$8,180	Yes	Yes	Not Requested	12/31/2018	180557	Mobile Imaging Partners of North Carolina, LLC	PET	Acquire a mobile PET/CT scanner pursuant to the need determination in the 2018 SMFP	Bernetta Thorne- Williams	Lisa Pittman
V	Cumberland	M-011634-18	11/15/2018	\$1,193,139	\$5,579	No	No	Not Requested	12/31/2018	960411	FMC DIALYSIS SERVICES NORTH RAMSEY	ESRD	Relocate 3 dialysis stations from Dunn Kidney Center (Harnett) for a total of 43 stations	Tanya Saporito	Lisa Pittman
II	Davidson	G-011639-18	11/15/2018	\$0	\$5,000	No	No	Not Requested	12/31/2018	944660	Lexington Dialysis Center	ESRD	Relocate 4 dialysis stations from High Point Kidney Center (Guilford) upon completion of Project ID #G-11355-17 (Replace the existing facility)	Jane Rhoe- Jones	Lisa Pittman
IV	Durham	J-011626-18	11/15/2018	\$12,066,630	\$38,200	Yes	Yes	Not Requested	12/31/2018	180558	Southpoint Surgery Center	ASC	Develop a new ASC with 2 procedure rooms and 4 ORs pursuant to the need determination in the 2018 SMFP	Celia Inmar	n Gloria Hale

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IV	Durham	J-011631-18	11/15/2018	\$17,200,000	\$50,000	Yes	Yes	Not Requested	12/31/2018	956937	Duke North Pavilion	ORs	Develop 4 additional ORs pursuant to the need determination in the 2018 SMFP for a total of 69 ORs upon project completion	Celia Inman	Gloria Hale
III	Gaston	F-011635-18	11/15/2018	\$11,250	\$5,000	No	No	Not Requested	12/31/2018	150476	BMA Kings Mountain	ESRD	Relocate 3 dialysis stations from FMC Belmont to BMA Kings Mountain for a total of 21 stations upon project	Ena Lightbourn e	Gloria Hale
ı	Henderson	B-011641-18	11/15/2018	\$244,377	\$5,000	No	No	Received	12/31/2018	140094	Hendersonville Dialysis Center	Cost Overrun	Cost overrun for Project ID #B-11246- 16 (add 7 stations)	Julie Faenza	Lisa Pittman
III	Mecklenburg	F-011633-18	11/15/2018	\$11,250	\$5,000	No	No	Not Requested	12/31/2018	150024	FRESENIUS KIDNEY CARE REGAL OAKS	ESRD	Relocate 3 dialysis stations from FMC Charlotte to FMC Regal Oaks for a total of 15 stations upon completion	Mike McKillip	Gloria Hale
III	Mecklenburg	F-011637-18	11/15/2018	\$0	\$5,000	No	No	Received	12/31/2018	070499	INS Charlotte	ESRD	Relocate 2 dialysis stations from BMA Beatties Ford	Julie Faenza	Gloria Hale
III	Mecklenburg	F-011638-18	11/15/2018	\$0	\$5,000	No	No	Received	12/31/2018	070257	INS- HUNTERSVILLE	ESRD	Relocate 2 dialysis stations from BMA Beatties Ford	Julie Faenza	Gloria Hale
V	Moore	H-011643-18	11/15/2018	\$1,043,263	\$5,130	No	No	Received	12/31/2018	180570	Pinehurst Home Training	ESRD	Develop a new kidney diease treatment center to provide home peritoneal dialysis training and support services by relocating the existing PD program from Dialysis Care of Moore County	Saporito	Fatimah Wilson

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V	New Hanover	O-011642-18	11/15/2018	\$1,801,834	\$7,406	No	No	Received	12/31/2018	180569	Wrightsville Beach Dialysis	ESRD	Develop a new 10- station facility by relocating 8 stations from Cape Fear Dialysis and 2 stations from Southeastern Dialysis Center - Wilmington	Celia Inman	Lisa Pittman
IV	Orange	J-011645-18	11/15/2018	\$4,305,924	\$14,918	Yes	Yes	Denied	12/31/2018	180567	North Chapel Hill Surgery Center	ASC	Develop a new ASC with 2 ORs pursuant to the need determination in the 2018 SFMP	Greg Yakaboski	Fatimah Wilson
IV	Orange	J-011632-18	11/15/2018	\$12,805,000	\$40,415	Yes	Yes	Not Requested	12/31/2018	180568	Duke Health Orange Ambulatory Surgical Center	ASC	Develop a new ASC with 2 procedure rooms and 2 ORs pursuant to the need determination in the 2018 SMFP	Greg Yakaboski	Fatimah Wilson
IV	Orange	J-011644-18	11/15/2018	\$377,694	\$5,000	Yes	Yes	Denied	12/31/2018	923517	University of North Carolina Hospitals	ORs	Develop 2 additional ORs pursuant to the need determination 2018 SMFP for a total of 42 ORs on the Chapel Hill Campus and 50 ORs upon completion of this project and Project ID#J-11648-18 (add 2 ORs on the Hillsborough Campus)	Greg Yakaboski	Fatimah Wilson

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IV	Orange	J-011646-18	11/15/2018	\$2,121,838	\$8,366	Yes	Yes	Denied	12/31/2018	090274	University of North Carolina Hospitals- Hillsborough	ORs	Develop 2 ORs on the Hillsborough Campus pursuant to the 2018 SMFP need determination for a total of 8 ORs on the Hillsborough Campus and 50 ORs upon completion of this project and Project ID#J-11644-18 (add 2 ORs on the Chapel Hill Campus)	Yakaboski	Fatimah Wilson
VI	Pitt	Q-011636-18	11/15/2018	\$15,000	\$5,000	No	No	Received	12/31/2018	140329	FMC Farmville	ESRD	Relocate 4 dialysis stations from Greenville Dialysis Center for a total of 14 stations upon completion	Bernetta Thorne- Williams	Lisa Pittman
V	Richmond	H-011629-18	11/15/2018	\$2,823,597	\$10,471	No	No	Received	12/31/2018	933431	FirstHealth Moore Regional Hospital - Richmond	MRI	Relocate existing MRI scanner from Hamlet to Richmond	•	Lisa Pittman
III	Rowan	F-011628-18	11/15/2018	\$200,000	\$5,000	No	No	Received	12/31/2018	090849	Rowan Endoscopy Center	GI ENDO	Develop a new ASC with 2 GI endoscopy rooms	Greg Yakaboski	Lisa Pittman
	Total	22		\$65,001,356	\$259,825			<u> </u>							