JOSH STEIN
Governor
D. REID WILSON
Secretary
SHADI ESKAF
Director

NORTH CAROLINA
Environmental Quality

September 5, 2025

Wilson Hooper, City Manager
City of Brevard
95 West Main Street
Brevard, NC 28712

Subject: Eligibility Determination
Change Order No.: 1
Carolina Specialties Construction, LLC
City of Brevard
Water Treatment Plant Improvements
DWI Project No.: SRP-D-ARP-0222

Dear Mr. Hooper:

The Division of Water Infrastructure (Division) has completed its review of the subject change order and supporting documentation, received September 4, 2025. Accordingly, we are issuing the following determination of eligibility:

Contract Amount		Total	Eligible Amount			Contract Duration (days)	Contract-Completion Date (FINAL)
					Notice to Proceed	6/10/2025	
Original Contract		$3,177,628.00	$3,177,628.00		Original Contract	365	6/10/2026
Change Order No.	1	$106,980.86	$106,980.86		Additional Time	0	6/10/2026
	2						
	3						
New Contract Amount		**$3,284,608.86**	**$3,284,608.86**		**New Contract Completion**	**365**	**6/10/2026**

Please note the Division takes no position on any contract time extensions associated with the change orders. For projects funded by loans, the loan repayment schedule is not affected by this eligibility determination.

Please note that this eligibility determination does not change the project funding amount. Please contact **Mark Hubbard**, the unit supervisor for the Division's Grant Management Unit, either by e-mail at mark.hubbard@deq.nc.gov or by telephone at 919-707-9162, if you require additional funding.

Change Order No. 1 cost includes:

Item No.	Item Description	Total	Eligible Amount
21	Additional concrete repair on existing clearwell	$82,592.86	$82,592.86
22	Install #57 stone under new clearwell/maintian sump	$24,388.00	$24,388.00
	Change Total	**$106,980.86**	**$106,980.86**

The Division finds that the subject change order(s) and related procurement documentation comply with applicable regulations. However, this determination does not relieve you of the responsibility to ensure the validity of the supporting documentation, including the corresponding cost and pricing data. Accordingly, this determination does not prejudice a re-determination of eligible/ineligible costs if a later review or audit discloses new facts.

Please retain this letter and file it with the other project-related documents in your possession. If you have any questions or concerns regarding this matter, please contact your project's assigned inspector, Jeff.Menzel@deq.nc.gov or (828) 296-4528..

Sincerely,

Suzanne Molloy on behalf of David Giachini

David Giachini, P.E., Supervisor
Drinking Water Projects Unit

JM/smm
EC: Wilson Hooper, City of Brevard (wilson.hooper@cityofbrevard.com)
Dean Luebbe, City of Brevard (dean.luebbe@cityofbrevard.com)
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David Giachini, P.E. (DWI, via e-mail)
Jason Fulton, E.I. (DWI, via e-mail)
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Fred Oelrich (DWI, via e-mail)
DWI Agreement ID 2000061542 (**CHO – ED**)