From: "Nye, Eleanor G" <egnye@ncdot.gov>
To: "Nye, Eleanor G" <egnye@ncdot.gov>

Date: 11/17/2020 1:48:03 PM

Subject: FW: REMINDER: Public Records Request 598557709593

Attachments: I-4700 C204266 DBE Trucking SAF's .eml

FW C204266 SAs-Signed.eml

From: Debnam, Jean J <jdebnam@ncdot.gov>
Sent: Thursday, November 12, 2020 12:31 PM
To: Vick, Meredith S <msvick@ncdot.gov>

Subject: FW: REMINDER: Public Records Request 598557709593

From: Middleton, Luke A < lamiddleton@ncdot.gov >

Sent: Friday, October 23, 2020 11:57 AM

To: Gaddy, Michelle H < mhgaddy@ncdot.gov">mhgaddy@ncdot.gov

Cc: Debnam, Jean J < <u>idebnam@ncdot.gov</u> >; Bradsher, Delacy V. < <u>dvbradsher@ncdot.gov</u> >; Moneyham, Nathaniel S

<<u>nsmoneyham@ncdot.gov</u> >; Powell, Aaron C <<u>apowell@ncdot.gov</u> >; James, Justin F <<u>ifjames2@ncdot.gov</u> >

Subject: RE: REMINDER: Public Records Request 598557709593

Hi Michelle,

Attached is a copy of the supplemental agreements involving this subcontractor. We also had a couple of meetings to discussed this with B Skeens, A Powell, Delacy and N Moneyham but it's been a while and I did not take notes on them. I've also attached an email that I sent out prior to our meeting. I'm not sure if I have much else, do you think there's anything else you may want?

Luke Middleton

Resident Engineer-I-4700 North Carolina Department of Transportation

620-313-0252 cell lamiddleton@ncdot.gov

Asheville, NC 28801



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From: Gaddy, Michelle H < mhgaddy@ncdot.gov >

Sent: Thursday, October 22, 2020 3:20 PM

To: Middleton, Luke A < a href="middleton@ncdot.gov">lamiddleton@ncdot.gov

Cc: Debnam, Jean J < idebnam@ncdot.gov >; Bradsher, Delacy V. < dvbradsher@ncdot.gov >

Subject: FW: REMINDER: Public Records Request 598557709593

Importance: High

Luke,

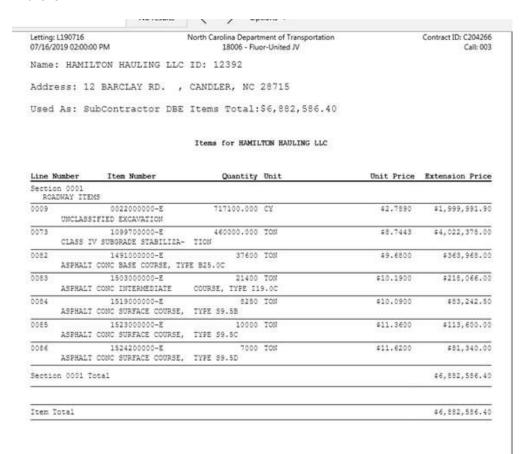
Please see below public records request regarding contract information regarding the I-26 project. I have downloaded the contract as well but due to the size, I can't attach it. The link is as follows:

https://connect.ncdot.gov/site/construction/Division/Div13/C204266/Contract%20Documents/Contract/Buncombe,%20Henderson,%20C204266.pdf

Are there any other documents that would need to be provided for this request? Secondly, the quantity and unit prices shown below are not consistent with what was submitted with the commitments. Was there any conversation about changing/replacing the committed line items?

Let me know if these are the only documents needed for the below referenced public records request and if there is any other information relative to the SAF/commitments.

Thanks, Michelle



From: Debnam, Jean J < jdebnam@ncdot.gov >
Sent: Thursday, October 22, 2020 1:26 PM
To: Gaddy, Michelle H < mhgaddy@ncdot.gov >

Subject: FW: REMINDER: Public Records Request 598557709593

Importance: High

Are we able to release this info to this company?

From: publicrecords@ncdot.gov <publicrecords@ncdot.gov >

Sent: Wednesday, October 21, 2020 5:13 PM **To:** Debnam, Jean J < <u>idebnam@ncdot.gov</u> >

Subject: REMINDER: Public Records Request 598557709593

Importance: High

REMINDER: Public Records Request 598557709593

This is a reminder that you were assigned the below public records request and are named as the custodian of these records and information.

Please gather all relevant records in your office related to this request and forward them to the following individuals with the Public Records Teams as soon as possible:

Meredith Vick, msvick@ncdot.gov Jamie Kritzer, jbkritzer@ncdot.gov Do not send the information to the requester, as additional review is needed.

If you are not the appropriate person to be named as the custodian of this records request, please inform the public records manager immediately.

Secretary Boyette has taken an interest in completing all outstanding public records requests. As the custodian, you have a <u>legal responsibility</u> to gather the records in an efficient and timely manner and are ultimately the person accountable to do so.

If you are not the appropriate person to be named as the custodian of this records request, please inform the public records manager immediately.

Thank you for your assistance in helping us to complete this request.

Request Number: 598557709593

Custodian Name: Jean Debnam

Assigned to Custodian on: 8/28/2020

Request Details

First Name: Sunshine

Last Name: Request

Organization: Sunshine Request

Phone Number: 000-000-0000

Email Address: records@sunshinerequest.com

Request Type: Business/Organization

How Do You Want to Receive the Requested Records? Email

What Is Your Public Records Request?

Good afternoon NCDOT Public Records Officer,

We've received a new public records request via our website <u>www.sunshinerequest.com</u> for information that may be available in your office.

Please confirm receipt to let us know the request will begin processing, and if possible, please provide a rough estimate of when the request may be completed. We will plan on following up again around that time.

Here are the details of the request:

Subject: (August 2020) Request for NCDOT contracts related to "1-26 widening project" 04/01/17 - 08/21/20

Message: "Hello NCDOT public records officer,

I'd like to make a public records request for the following information:

Please provide a record of any contracts between Fluor-United Infrastructure Group and Hamilton Hauling LLC. It is my belief that Fluor was awarded an NCDOT contract for the 1-26 widening project, and that Hamilton Hauling is one of their sub contractors.

Page 4

am looking for any records related to contracts and DBE Participation Goals.

Please provide all responsive records during the requested time period April 1, 2017 - August 21, 2020.

Thank you for your assistance!"

** Sunshine Request makes no claim as to the veracity of any statements or information contained in any of the requests, or public records, we receive.

Thank you for your help! Sunshine Request

Date Requested: 8/27/2020 3:52 PM

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From: "Middleton, Luke A" <lamiddleton@ncdot.gov>

To: "Moneyham, Nathaniel S" <nsmoneyham@ncdot.gov>

"Bradsher, Delacy V." <dvbradsher@ncdot.gov>
"Skeens, Brian C" <bcskeens@ncdot.gov>

Date: 11/12/2019 6:24:28 AM

Subject: I-4700/C204266 DBE Trucking SAF's

Attachments: Buncombe, Henderson, C204266(1) Committed DBEs.pdf

Buncombe, Henderson, C204266(1) LCs 1-293.pdf

NCDOT Div. 13 I-4700 Fluor-United Submittal 112 Brockmeier GradingSAF.eml
NCDOT Div. 13 I-4700 Fluor-United Submittal 111 - Hamilton HaulingSAF.eml

FW I-4700 - Earthwork Items Conversion to Lump Sum.eml

All,

Enclosed for our future discussion concerning committed DBE Trucking subcontractor's (Hamilton and Brockmeier) are purposed SAF's, one containing unit prices by CY and one containing pricing for lump sum for LC's 9 and 72, should we chose to allow the change.

The contractor requested to change line items 9 (Unclassified Excavation-717,100 CY) and 72 (Shallow Undercut-179,400 CY) to Lump Sum items, see attached email.

Luke Middleton

Resident Engineer-I-4700 North Carolina Department of Transportation

620-313-0252 Cell 828-771-0804 Office lamiddleton@ncdot.gov lmiddleton@rkk.com

37 Brian Blvd Fletcher, NC 28704



Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties From: "Andrew Owen" < Andrew. Owen@fluorunitedllc.com>

To: "Luke Middleton" < Imiddleton@rkk.com>

"James, Justin F" <jfjames2@ncdot.gov>

"Mike Holcomb" <Mike.Holcomb@fluorunitedllc.com>
ZacharyHensley <Zachary.Hensley@fluorunitedllc.com>
"Kristin Diprima" <Kristin.Diprima@fluorunitedllc.com>

Date: 11/11/2019 4:04:42 PM

Subject: NCDOT Div. 13_I-4700_Fluor-United Submittal 112 _ Brockmeier GradingSAF Attachments: NCDOT Div.13 | 4700 Fluor United-Submittal 112-Brockmeier GradingSAF.pdf

Luke,

Please see the attached SAF(s) for Brockmeier Grading for your review. As requested there are two copies of the SAF, one containing unit prices by the CY and another with pricing as a LS.

This document is also posted to the project SharePoint site. Please let us know if you have any questions.

Thanks, Andrew

Andrew Owen | FLUOR - UNITED ASHEVILLE, LLC | Andrew.Owen@FluorUnitedLLC.com | M +1.864.561.5785 |

From: "Andrew Owen" < Andrew. Owen@fluorunitedllc.com>

To: "Luke Middleton" < Imiddleton@rkk.com>

"James, Justin F" <jfjames2@ncdot.gov>
"Zachary Hensley" <Zachary.Hensley@fluorunitedllc.com>

"Mike Holcomb" < Mike.Holcomb@fluorunitedllc.com>
"Kristin Diprima" < Kristin.Diprima@fluorunitedllc.com>

Date: 11/11/2019 4:03:24 PM

Subject: NCDOT Div. 13_I-4700_Fluor-United Submittal 111 - Hamilton HaulingSAF
Attachments: NCDOT Div.13_I_4700_Fluor_United-Submittal 111-Hamilton HaulingSAF.pdf

Luke,

Please see the attached SAF(s) for Hamilton Hauling for your review. As requested there are two copies of the SAF, one containing unit prices by the CY and another with pricing as a LS.

This document is also posted to the project SharePoint site. Please let us know if you have any questions.

Thanks, Andrew

Andrew Owen | FLUOR - UNITED ASHEVILLE, LLC | Andrew.Owen@FluorUnitedLLC.com | M +1.864.561.5785 |

From: "Middleton, Luke A" <lamiddleton@ncdot.gov>

To: "Moneyham, Nathaniel S" <nsmoneyham@ncdot.gov>

Date: 11/8/2019 6:37:05 AM

Subject: FW: I-4700 - Earthwork Items Conversion to Lump Sum

Hey Nathan,

The contractor is requesting to change line items 9 (Unclassified Excavation-717,100 CY) and 72 (Shallow Undercut-179,400 CY) to Lump Sum items, as stated in the email below and as previously discussed.

Also, as an FYI, after our last weekly meeting we discussed where they stand with the changing of the profile grade and we were told that they're leaning towards not doing it. They brought up a lot of items that would need to be adjusted as a result of a change to the profile grade. I don't think they've made that a decision final but they're not too far from it.

Anyway, maybe here in the near future we can sit down together and discuss it. I imagine this could have an affect on the situation with the committed DBE trucking subcontractors.

Luke Middleton

Resident Engineer-I-4700 North Carolina Department of Transportation

620-313-0252 Cell 828-771-0804 Office lamiddleton@ncdot.gov lmiddleton@rkk.com

37 Brian Blvd Fletcher, NC 28704



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From: Andrew Owen <Andrew.Owen@fluorunitedllc.com>

Sent: Tuesday, November 5, 2019 2:18 PM **To:** Luke Middleton < lmiddleton@rkk.com>

Cc: James, Justin F <jfjames2@ncdot.gov>; Mike Holcomb <Mike.Holcomb@fluorunitedllc.com>; Zachary Hensley

<Zachary.Hensley@fluorunitedllc.com>; Jeffrey Boyd <Jeffrey.Boyd@fluorunitedllc.com>

Subject: I-4700 - Earthwork Items Conversion to Lump Sum

Luke,

Subsequent to our discussion this morning Fluor-United would like to request that we convert Item 9 Unclassified Excavation and Item 72 Shallow Undercut from their current quantities to 1 LS pay items.

Please let us know what questions you have or what steps are necessary to coordinate this request.

Thank you, Andrew

Andrew Owen | FLUOR - UNITED ASHEVILLE, LLC | Andrew.Owen@FluorUnitedLLC.com | M +1.864.561.5785 |

From: "Middleton, Luke A" <lamiddleton@ncdot.gov>

To: Mike.Holcomb@fluorunitedllc.com

"Zachary Hensley" <Zachary.Hensley@fluorunitedllc.com>

Date: 2/14/2020 7:41:12 AM Subject: FW: C204266 SAs-Signed

Attachments: C204266 SA 2.pdf

C204266 SA 1.pdf C204266 SA 3.pdf

Mike and Zach,

Enclosed are signed Supplemental agreements 1-3 for your records. Let me know if you have questions.

Luke Middleton

Resident Engineer-I-4700 North Carolina Department of Transportation

620-313-0252 Cell lamiddleton@ncdot.gov lmiddleton@rkk.com

37 Brian Blvd Fletcher, NC 28704



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From: Moneyham, Nathaniel S <nsmoneyham@ncdot.gov>

Sent: Thursday, February 13, 2020 9:25 AM

To: Luke Middleton < Imiddleton@rkk.com>; James, Justin F < jfjames2@ncdot.gov>; Taveras, Amy L < altaveras@ncdot.gov>;

Cherry, George V < gvcherry@ncdot.gov>

Subject: C204266 SAs

See attached.

Nathan Moneyham, PE

Assistant Division Construction Engineer Division13 North Carolina Department of Transportation

828 250 3000 office nsmoneyham@ncdot.gov

55 Orange Street Asheville, NC 28801



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