

## RE: Additional Information Request

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From: Grant, John H </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=740AEB20477A4B568B81D122035B9FC1-JHGRANT>  
To: Mufalo, Claire M <cmmufalo@ncdot.gov>  
Cc: Sandor, John E <jesandor@ncdot.gov>  
Sent: February 26, 2020 11:34:49 AM EST

You will have to reach out to the Division 5 office for answer to these questions.

John H. Grant, PE

Regional Traffic Engineer – Capital Region

Transportation Mobility and Safety Division

Traffic Safety Unit

North Carolina Department of Transportation

919 814 4952 office

jhgrant@ncdot.gov

750 North Greenfield Parkway

1561 Mail Service Center

Raleigh, NC 27699-1561

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From: Mufalo, Claire M <cmmufalo@ncdot.gov>  
Sent: Wednesday, February 26, 2020 10:59 AM  
To: Grant, John H <jhgrant@ncdot.gov>  
Cc: Sandor, John E <jesandor@ncdot.gov>  
Subject: Additional Information Request

John,

Management is requesting the following information:

Could you provide us with information between the time the project (South Saunders and Pecan Street crosswalk) was approved by the Board of Transportation in March 2016 and the completion date February 2019 ( when the project started and why it took long to complete)?

Could you also provide us with copy of the MOU between DOT and City of Raleigh?

Kindly provide us with this information by end of business today. If you have any questions, please give us a call.

Thanks!

Claire

From: Grant, John H <jhgrant@ncdot.gov>  
Sent: Friday, January 10, 2020 3:29 PM  
To: Mufalo, Claire M <cmmufalo@ncdot.gov>; Thomas, Karen <kwthomas1@ncdot.gov>  
Subject: RE: Meeting Request

This is info I have on file with me concerning the intersection of US 70/US 401 (South Saunders St.) at Pecan Rd/Carolina Pines. Final pavement markings were completed by the City of Raleigh.

Street view of completed project:

<https://www.google.com/maps/@35.748708,-78.648803,3a,75y,294.25h,75.59t/data=!3m6!1e1!3m4!1stfiY6EFxdcUA67HmPjPNTQ!2e0!7i16384!8i8192>

Let me know if you have any questions.

John H. Grant, PE

Regional Traffic Engineer – Capital Region

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From: Mufalo, Claire M <cmmufalo@ncdot.gov>  
Sent: Tuesday, January 7, 2020 8:04 AM  
To: Grant, John H <jhgrant@ncdot.gov>  
Subject: Meeting Request

Good morning and Happy New Year!

Our office is working on a time-sensitive investigation, and we would like to meet and discuss with you some issues that came up in the allegation. It has nothing to do with you, but we feel you might be able to help with some information. Let me know how your schedule looks like this week so we can schedule a meeting.

You can reach me by return email or via phone X707 4576.

Thanks!

Claire

Claire M. Mufalo, CFE

Auditor

Office of Inspector General

North Carolina Department of Transportation

919 707 4576 Office

919 715 0148 Fax

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