

## **Records request submitted April 12, 2022**

- 1) Organizational chart for the NC Office of Resilience and Recovery **RECEIVED**
- 2) A list of all prequalified contractors for the HUD CDBG-Disaster Recovery program, specifically the residential construction services for the state's Hurricane Matthew Housing Recovery Program. This includes the Modular Housing Construction and Installation. **RECEIVED**
- 3) As listed in No. 2, the same prequalified contractor information, if available, for projects related to Hurricane Florence.
- 4) The prequalified contractor application submitted by Rescue Construction Solutions for the programs listed in Nos. 2 and 3. This includes records in NCORR's electronic databases and sales systems.
- 5) All procurement records for Rescue Construction Solutions, for the programs listed in Nos. 2 and 3. This includes records in NCORR's electronic databases and sales systems.
- 6) All job/work orders for Rescue Construction Solutions for the programs listed in Nos. 2 and 3. This includes records in NCORR's electronic databases and sales systems.
- 7) All bids submitted by Rescue Construction Solutions for the programs listed in Nos. 2 and 3. This includes records in NCORR's electronic databases and sales systems.
- 8) All state-awarded contracts for Rescue Construction Solutions for the programs listed in Nos. 2 and 3. This includes records in NCORR's electronic databases and sales systems.
- 9) All complaints filed against any contractor, including Rescue Construction Solutions, working on the HUD CDBG-Disaster Recovery programs.
- 10) All invoices submitted by Rescue Construction Solutions, listed in Nos. 2 and 3. This includes records in NCORR's electronic databases and sales systems.

I can accept these documents on a rolling fulfillment basis.

## **Records request submitted April 13, 2022**

Request Description: This request is in reference to Hurricane Matthew recovery. As for Nos. 3 and 4, if those totals are not available, I can accept all invoices related to those requests and calculate the days myself.

- 1) Yearly total expenditures on motel bills for displaced residents who are awaiting new or renovated housing due to Hurricane Matthew damage.
- 2) Yearly total expenditures on motel bills broken out by county
- 3) Yearly total number of days spent in motels by all displaced residents
- 4) Yearly total number of days spent in motels, per county

- 5) Yearly total expenditures on storage facilities, including PODS or similar structures, for displaced residents
- 6) Yearly total expenditures on storage facilities, including PODS or similar mobile structures, for displaced residents, by county

**Records request submitted April 27, 2022**

1. Completion rates (% of homes finished in each bid package) for each contractor who won a bid to reconstruct or rehab homes, as of April 27, 2022
2. Completion rates (same) for each contractor who won a bid for the modular program, as of April 27, 2022.
3. Scores for each contractor on performance of their contracts, including timeliness. Time period April 1, 2021 to the present
4. Certified weekly payroll for Rescue Construction Solutions, April 1, 2019 to the present