

COMPLIANCE SCORE

20.0%

CRITICAL DOCUMENTS

Notice of Commencement

MISSING

Building Permit

MISSING

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

36

TRADE COVERAGE (REQUIRED: 3/9 | OPTIONAL: 1/20)

○ Surveying 1	● Sitework 7	○ Demolition 0	○ Landscaping 0	○ Concrete 0
○ Masonry 0	○ Steel 2	○ Carpentry 0	○ Trim 0	○ Cabinets 0
● Roofing 0	○ Insulation 1	○ Doors 0	○ OH Doors 2	● Glazing 0
● Stucco 0	○ Ceilings 0	● Drywall 1	○ Flooring 0	● Painting 0
○ Specialties 0	○ Awnings 0	○ Partitions 0	○ PEMB 9	○ Sprinkler 0
● Plumbing 5	● HVAC 6	● Electrical 2	○ Lighting 0	

AI GAP ANALYSIS

Critical:

NOC not recorded, building permit missing.

Risk:

Work stoppage, fines, legal liabilities.

Action:

Immediately record NOC, obtain/display permit.

Action:

Secure/document required subcontractor bids ASAP.

Action:

Obtain & file approved subcontractor list.

Action:

Investigate missing bids; document outreach efforts.

ACTION CHECKLIST

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Record Notice of Commencement (NOC)

HIGH

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Obtain & post Building Permit placard

HIGH

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Add APPROVED Sub List to Field Start Package

HIGH

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Roofing: Get 3 more bid(s)

HIGH

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Glazing: Get 3 more bid(s)

HIGH

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Stucco: Get 3 more bid(s)

HIGH