

COMPLIANCE SCORE

30.0%

CRITICAL DOCUMENTS

Notice of CommencementRECORDED

Building PermitMISSING

FIELD PACKAGE

Approved Sub ListMISSING

Total Proposals27

TRADE COVERAGE (REQUIRED: 0/9 | OPTIONAL: 5/20)

○ Surveying 0	● Sitework 2	○ Demolition 0	○ Landscaping 0	○ Concrete 3
○ Masonry 0	○ Steel 3	○ Carpentry 1	○ Trim 0	○ Cabinets 3
● Roofing 0	○ Insulation 0	○ Doors 1	○ OH Doors 3	● Glazing 2
● Stucco 1	○ Ceilings 0	● Drywall 1	○ Flooring 0	● Painting 1
○ Specialties 0	○ Awnings 0	○ Partitions 0	○ PEMB 3	○ Sprinkler 0
● Plumbing 2	● HVAC 1	● Electrical 0	○ Lighting 0	

AI GAP ANALYSIS

Okay, here's a concise gap analysis for Project 24

016: Bioleap, fitting within the specified constraints:

Critical: Missing building permit/placard on site.

Risk: Work stoppage, fines, project delays.

Action: Locate/obtain permit; post immediately.

Missing approved subcontractor list in field.

Numerous trades lack required 3+ bids.

Need bids ASAP to ensure compliance.

ACTION CHECKLIST

☐ Obtain & post Building Permit placardHIGH

☐ Add APPROVED Sub List to Field Start PackageHIGH

☐ Sitework: Get 1 more bid(s)MED

☐ Roofing: Get 3 more bid(s)HIGH

☐ Glazing: Get 1 more bid(s)MED

☐ Stucco: Get 2 more bid(s)MED