

COMPLIANCE SCORE

0.0%

CRITICAL DOCUMENTS

Notice of Commencement

MISSING

Building Permit

MISSING

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

0

TRADE COVERAGE (REQUIRED: 0/8 | OPTIONAL: 0/21)

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

AI GAP ANALYSIS

Critical:

NOC not recorded with Polk County

Risk:

Project shutdown, fines, delayed payment

Action:

Immediately record NOC; provide confirmation.

Missing:

Building permit/placard not posted

Missing:

Approved subcontractor list incomplete

Action:

Post placard; provide complete sub list.

ACTION CHECKLIST

☐ Record Notice of Commencement (NOC)

HIGH

☐ Obtain & post Building Permit placard

HIGH

☐ Add APPROVED Sub List to Field Start Package

HIGH

☐ Roofing: Get 3 more bid(s)

HIGH

☐ Glazing: Get 3 more bid(s)

HIGH

☐ Stucco: Get 3 more bid(s)

HIGH