

COMPLIANCE SCORE

30.0%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

MISSING

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

11

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

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

AI GAP ANALYSIS

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

021, formatted as requested:

Critical:

Missing building permit/placard.

Risk:

Immediate work stoppage and penalties.

Action:

Locate/obtain permit immediately.

Lack of minimum bids for all trades.

Subcontractor list missing from field start package.

Non

compliance across many subcontracted tasks.

ACTION CHECKLIST

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

Drywall: Get 2 more bid(s)

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