

COMPLIANCE SCORE

57.5%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

ISSUED

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

25

TRADE COVERAGE (REQUIRED: 2/8 | OPTIONAL: 3/21)

○ Surveying 0	● Sitework 0	○ Demolition 0	○ Landscaping 3	○ Concrete 2
○ Masonry 0	○ Steel 5	○ Carpentry 0	○ Trim 0	○ Cabinets 0
● Roofing 3	○ Insulation 0	○ Doors 0	○ OH Doors 0	● Glazing 0
● Stucco 0	○ Ceilings 0	● Drywall 0	○ Flooring 0	● Painting 1
○ Specialties 1	○ Awnings 0	○ Partitions 0	○ PEMB 0	○ Sprinkler 0
● Plumbing 2	● HVAC 1	● Electrical 3	○ Lighting 4	

AI GAP ANALYSIS

002

Smalls St Pete:

Critical:

Subcontractor list missing from Field Start Package.

Risk:

Unapproved/unvetted subcontractors used, legal/quality issues.

Action:

Immediately obtain and submit approved subcontractor list.

Bids:

Numerous trades lack required minimum bids.

Bids:

Potential cost overruns, lack of competitive pricing.

Bids:

Expedite bid solicitation for missing trades.

ACTION CHECKLIST

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Add APPROVED Sub List to Field Start Package

HIGH

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Glazing: Get 3 more bid(s)

HIGH

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Stucco: Get 3 more bid(s)

HIGH

☐

Drywall: Get 3 more bid(s)

HIGH

☐

Painting: Get 2 more bid(s)

MED

☐

Plumbing: Get 1 more bid(s)

MED