

COMPLIANCE SCORE

33.3%

CRITICAL DOCUMENTS

Notice of CommencementRECORDED

Building PermitMISSING

FIELD PACKAGE

Approved Sub ListMISSING

Total Proposals25

TRADE COVERAGE (REQUIRED: 1/9 | OPTIONAL: 2/20)

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

AI GAP ANALYSIS

Okay, here's a brief gap analysis for Project 25

003:

Critical: Building permit/placard not found.

Risk: Work stoppage and fines.

Action: Locate & post permit immediately.

Non

compliance: Missing subcontractor list.

Bids: Numerous trades lack required bids.

Bids: Review bidding process immediately.

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 3 more bid(s)HIGH

☐ Stucco: Get 1 more bid(s)MED