

COMPLIANCE SCORE

20.0%

CRITICAL DOCUMENTS

Notice of CommencementRECORDED

Building PermitMISSING

FIELD PACKAGE

Approved Sub ListMISSING

Total Proposals0

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

018, formatted as requested:

Critical:

Building permit/placard missing.

Risk:

Stop work order and fines.

Action:

Locate/obtain permit; display immediately.

Subcontractor list missing.

Risk:

Unapproved subs on

site.

Action:

Compile and submit approved list.

ACTION CHECKLIST

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Obtain & post Building Permit placard

HIGH

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Add APPROVED Sub List to Field Start Package

HIGH

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Roofing: Get 3 more bid(s)

HIGH

☐

Glazing: Get 3 more bid(s)

HIGH

☐

Stucco: Get 3 more bid(s)

HIGH

☐

Drywall: Get 3 more bid(s)

HIGH