ASH ENTERPRISES

25-019 Caribou Coffee Clearwater

ACTIVE PROJECT Generated: December 24, 2025

HIGH

HIGH

COMPLIANCE SCORE CRITICAL DOCUMENTS FIELD PACKAGE Notice of Commencement Approved Sub List MISSING MISSING 0.0% **Building Permit** MISSING Total Proposals 0 **▼ TRADE COVERAGE (REQUIRED: 0/8 | OPTIONAL: 0/21)** ○ Surveying Sitework ○ Demolition ○ Landscaping ○ Concrete 0 0 ○ Masonry ○ Steel Carpentry ○ Trim ○ Cabinets 0 0 0 0 0 Roofing ○ Insulation O Doors OH Doors Glazing 0 0 0 0 0 Stucco ○ Ceilings Drywall $\circ \, \textbf{Flooring}$ Painting 0 0 0 0 0 ○ Specialties Awnings Partitions **РЕМВ** ○ Sprinkler 0 Plumbing HVAC Electrical ○ Lighting 0 0 0 AI GAP ANALYSIS **ACTION CHECKLIST** Record Notice of Commencement (NOC) HIGH Critical: NOC not recorded. Risk: Liens filed, project delayed. Obtain & post Building Permit placard HIGH Action: Record NOC immediately. Add APPROVED Sub List to Field Start Package HIGH Building permit missing. HIGH Roofing: Get 3 more bid(s) Subcontractor list needed.

> ASH Enterprises - Internal Compliance Document - Confidential Generated by ASH Compliance Tracket

Glazing: Get 3 more bid(s)

Stucco: Get 3 more bid(s)