

COMPLIANCE SCORE

30.0%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

MISSING

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

15

TRADE COVERAGE (REQUIRED: 0/9 | OPTIONAL: 2/20)

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

AI GAP ANALYSIS

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

023 DD Kennedy:

Critical: Building permit/placard missing.

Risk: Stop work order, fines, delays.

Action: Locate/obtain permit, post on site.

Bids: Numerous trades need more bids ASAP.

Start Package: Missing approved subcontractor list.

Subcontractors: Ensure prequalification compliance.

ACTION CHECKLIST

☐ Obtain & post Building Permit placard

HIGH

☐ Add APPROVED Sub List to Field Start Package

HIGH

☐ Sitework: Get 2 more bid(s)

MED

☐ Roofing: Get 3 more bid(s)

HIGH

☐ Glazing: Get 3 more bid(s)

HIGH

☐ Stucco: Get 2 more bid(s)

MED