

COMPLIANCE SCORE

53.8%

CRITICAL DOCUMENTS

Notice of Commencement
Building Permit

RECORDED

ISSUED

FIELD PACKAGE

Approved Sub List
Total Proposals

MISSING

16

TRADE COVERAGE (REQUIRED: 1/8 | OPTIONAL: 1/21)

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



AI GAP ANALYSIS

Okay, here's the gap analysis you requested:

Critical: Missing Approved Subcontractor List

Risk: Unauthorized/unqualified subs on

site

Action: Obtain and file approved list ASAP

Bid Coverage: Widespread lack of competitive bids

Risk: Higher costs, potential schedule delays

Action: Immediately solicit bids, document outreach



ACTION CHECKLIST

- ☐ Add APPROVED Sub List to Field Start PackageHIGH
- ☐ Roofing: Get 3 more bid(s)HIGH
- ☐ Glazing: Get 2 more bid(s)MED
- ☐ Stucco: Get 3 more bid(s)HIGH
- ☐ Drywall: Get 2 more bid(s)MED
- ☐ Plumbing: Get 1 more bid(s)MED