

COMPLIANCE SCORE

40.0%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

ISSUED

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

0

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

Critical:

Approved subcontractor list missing.

Risk:

Unapproved subs onsite, quality/legal issues.

Action:

Immediately obtain/verify approved sub list.

Compliance:

Review start package completeness.

Documentation:

Update field start package ASAP.

ACTION CHECKLIST

☐

Add APPROVED Sub List to Field Start Package

HIGH

☐

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

☐

Painting: Get 3 more bid(s)

HIGH