

COMPLIANCE SCORE

61.2%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

ISSUED

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

27

TRADE COVERAGE (REQUIRED: 3/8 | OPTIONAL: 2/21)

○ Surveying 0	● Sitework 0	○ Demolition 0	○ Landscaping 0	○ Concrete 1
○ Masonry 0	○ Steel 0	○ Carpentry 0	○ Trim 1	○ Cabinets 0
● Roofing 0	○ Insulation 0	○ Doors 3	○ OH Doors 0	● Glazing 0
● Stucco 0	○ Ceilings 3	● Drywall 3	○ Flooring 2	● Painting 1
○ Specialties 0	○ Awnings 0	○ Partitions 0	○ PEMB 0	○ Sprinkler 2
● Plumbing 4	● HVAC 1	● Electrical 5	○ Lighting 1	

AI GAP ANALYSIS

031 CSC Parish FI:

Critical: Missing approved subcontractor list

Risk: Unapproved subs, potential quality issues

Action: Obtain and submit approved list immediately

Widespread bid deficiencies: Potential cost overruns

Lack of bid competition: Compromised value, favoritism

Address bid shortfalls: Solicit additional bids 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

☐ Painting: Get 2 more bid(s)

MED

☐ HVAC: Get 2 more bid(s)

MED