

COMPLIANCE SCORE

73.3%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

ISSUED

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

69

TRADE COVERAGE (REQUIRED: 7/9 | OPTIONAL: 6/20)

○ Surveying 0	● Sitework 7	○ Demolition 0	○ Landscaping 4	○ Concrete 4
○ Masonry 0	○ Steel 5	○ Carpentry 0	○ Trim 0	○ Cabinets 0
● Roofing 4	○ Insulation 0	○ Doors 2	○ OH Doors 0	● Glazing 3
● Stucco 3	○ Ceilings 3	● Drywall 2	○ Flooring 4	● Painting 4
○ Specialties 1	○ Awnings 2	○ Partitions 0	○ PEMB 0	○ Sprinkler 0
● Plumbing 2	● HVAC 7	● Electrical 7	○ Lighting 5	

AI GAP ANALYSIS

Critical:

Subcontractor list missing from Field Start Package.

Risk:

Delays, non compliant subcontractors, project shut down.

Action:

Immediately obtain and submit approved subcontractor list.

Bids:

Many missing, preventing fair/compliant pricing.

Action:

Secure required bids for trades urgently.

Compliance:

High risk of violating bid procurement policy.

ACTION CHECKLIST

☐

Add APPROVED Sub List to Field Start Package

HIGH

☐

Drywall: Get 1 more bid(s)

MED

☐

Plumbing: Get 1 more bid(s)

MED