

COMPLIANCE SCORE

53.3%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

ISSUED

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

14

TRADE COVERAGE (REQUIRED: 1/9 | OPTIONAL: 2/20)

○ Surveying 0	● Sitework 3	○ Demolition 0	○ Landscaping 6	○ Concrete 1
○ Masonry 0	○ Steel 3	○ Carpentry 0	○ Trim 0	○ Cabinets 0
● Roofing 0	○ Insulation 0	○ Doors 0	○ OH Doors 0	● Glazing 0
● Stucco 0	○ Ceilings 0	● Drywall 0	○ Flooring 1	● Painting 0
○ Specialties 0	○ Awnings 0	○ Partitions 0	○ PEMB 0	○ Sprinkler 0
● Plumbing 0	● HVAC 0	● Electrical 0	○ Lighting 0	

AI GAP ANALYSIS

Okay, here's a gap analysis for Project 25

039 Smalls

SR 54 Lutz, as requested:

Critical: Approved subcontractor list missing from Field Start Package.

Risk: Unapproved subs, potential delays, quality issues.

Action: Immediately obtain and submit the approved subcontractor list.

Major Gap: Insufficient bids for multiple sub trades.

Implication: Compromised bid process, inflated costs.

Requirement: Secure a minimum of three bids per trade.

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