## **ASH ENTERPRISES**

**COMPLIANCE SCORE** 

Mango Point Dunkin

Generated: December 24, 2025

HIGH

FIELD PACKAGE

Notice of Commencement Approved Sub List MISSING MISSING 0.0% **Building Permit** MISSING Total Proposals 0 **▼ TRADE COVERAGE (REQUIRED: 0/8 | OPTIONAL: 0/21)** ○ Surveying Sitework ○ Demolition ○ Landscaping ○ Concrete 0 0 Masonry ○ Steel Carpentry  $\circ$  Trim ○ Cabinets 0 0 0 0 0 Roofing ○ Insulation O Doors OH Doors Glazing 0 0 0 0 0 Stucco ○ Ceilings Drywall  $\circ \, \textbf{Flooring}$ Painting 0 0 0 0 0 ○ Specialties Awnings Partitions **РЕМВ** ○ Sprinkler 0 Plumbing HVAC Electrical ○ Lighting 0 0 0 0 AI GAP ANALYSIS **ACTION CHECKLIST** Record Notice of Commencement (NOC) HIGH Critical: NOC not recorded. Risk: Project delays and potential fines. Obtain & post Building Permit placard HIGH Action: Record NOC immediately. Add APPROVED Sub List to Field Start Package HIGH Building permit/placard missing. HIGH Roofing: Get 3 more bid(s) Subcontractor list is missing. Glazing: Get 3 more bid(s) HIGH

**CRITICAL DOCUMENTS** 

ASH Enterprises - Internal Compliance Document - Confidential Generated by ASH Compliance Tracker

Stucco: Get 3 more bid(s)