

COMPLIANCE SCORE

0.0%

CRITICAL DOCUMENTS

Notice of Commencement

MISSING

Building Permit

MISSING

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:

NOC not recorded in public records.

Risk:

Potential project delays/fines from AHJ.

Action:

Immediately record NOC; provide confirmation.

Issue:

Building permit placard is missing.

Issue:

Approved subcontractor list not provided.

Action:

Locate/post permit and provide subcontractor list.

ACTION CHECKLIST

☐

Record Notice of Commencement (NOC)

HIGH

☐

Obtain & post Building Permit placard

HIGH

☐

Add APPROVED Sub List to Field Start Package

HIGH

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Roofing: Get 3 more bid(s)

HIGH

☐

Glazing: Get 3 more bid(s)

HIGH

☐

Stucco: Get 3 more bid(s)

HIGH