

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)

|                                       |                                      |                                      |                                       |                                     |
|---------------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|-------------------------------------|
| <div>○ Surveying</div> <div>0</div>   | <div>● Sitework</div> <div>0</div>   | <div>○ Demolition</div> <div>0</div> | <div>○ Landscaping</div> <div>0</div> | <div>○ Concrete</div> <div>0</div>  |
| <div>○ Masonry</div> <div>0</div>     | <div>○ Steel</div> <div>0</div>      | <div>○ Carpentry</div> <div>0</div>  | <div>○ Trim</div> <div>0</div>        | <div>○ Cabinets</div> <div>0</div>  |
| <div>● Roofing</div> <div>0</div>     | <div>○ Insulation</div> <div>0</div> | <div>○ Doors</div> <div>0</div>      | <div>○ OH Doors</div> <div>0</div>    | <div>● Glazing</div> <div>0</div>   |
| <div>● Stucco</div> <div>0</div>      | <div>○ Ceilings</div> <div>0</div>   | <div>● Drywall</div> <div>0</div>    | <div>○ Flooring</div> <div>0</div>    | <div>● Painting</div> <div>0</div>  |
| <div>○ Specialties</div> <div>0</div> | <div>○ Awnings</div> <div>0</div>    | <div>○ Partitions</div> <div>0</div> | <div>○ PEMB</div> <div>0</div>        | <div>○ Sprinkler</div> <div>0</div> |
| <div>● Plumbing</div> <div>0</div>    | <div>● HVAC</div> <div>0</div>       | <div>● Electrical</div> <div>0</div> | <div>○ Lighting</div> <div>0</div>    |                                     |

AI GAP ANALYSIS

Critical:

NOC not recorded with county.

Risk:

Project shutdown/fines, lien rights compromised.

Action:

Record NOC immediately and post on site.

Missing:

Building permit/placard not posted.

Missing:

Approved subcontractor list.

Delay:

Potential for project delays.

ACTION CHECKLIST

Record Notice of Commencement (NOC)

HIGH

Obtain & post Building Permit placard

HIGH

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