

## COMPLIANCE SCORE

0.0%

## CRITICAL DOCUMENTS

Notice of Commencement  
Building Permit

MISSING

MISSING

## FIELD PACKAGE

Approved Sub List  
Total Proposals

MISSING

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.

Risk: Fines, project delays, stop

work order.

Action: Record NOC immediately.

Missing: Building Permit/Placard.

Missing: Approved Subcontractor List.

Action: Obtain/post permit &amp; provide list.

## 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