

COMPLIANCE SCORE

20.0%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

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:

Building permit/placard not displayed.

Risk:

Work stoppage, fines, or project delays.

Action:

Immediately locate and display building permit.

Action:

Obtain approved subcontractor list.

ACTION CHECKLIST

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

Drywall: Get 3 more bid(s)

HIGH