

COMPLIANCE SCORE

53.8%



CRITICAL DOCUMENTS

Notice of Commencement
Building Permit

RECORDED

ISSUED

FIELD PACKAGE

Approved Sub List
Total Proposals

MISSING

24

TRADE COVERAGE (REQUIRED: 1/8 | OPTIONAL: 2/21)

○ Surveying 0	● Sitework 0	○ Demolition 0	○ Landscaping 0	○ Concrete 0
○ Masonry 0	○ Steel 1	○ Carpentry 0	○ Trim 1	○ Cabinets 0
● Roofing 0	○ Insulation 0	○ Doors 4	○ OH Doors 0	● Glazing 0
● Stucco 0	○ Ceilings 2	● Drywall 5	○ Flooring 3	● Painting 2
○ Specialties 0	○ Awnings 0	○ Partitions 0	○ PEMB 0	○ Sprinkler 2
● Plumbing 2	● HVAC 1	● Electrical 0	○ Lighting 1	

AI GAP ANALYSIS

Okay, here's a concise gap analysis for Project 25

021 CSC Plant City:

Critical: Approved subcontractor list missing.

Risk: Unapproved/unqualified subs used.

Action: Immediately obtain/submit approved list.

Bids: Widespread lack of sufficient bids.

Compliance: High risk of non

compliance.

Impact: Project delays and cost overruns.

ACTION CHECKLIST

- 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
- Painting: Get 1 more bid(s) MED
- Plumbing: Get 1 more bid(s) MED