

COMPLIANCE SCORE

53.8%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

ISSUED

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

16

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

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

AI GAP ANALYSIS

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

024 DD Commercial Way, formatted for brevity:

Critical: Subcontractor list missing from Field Start Package.

Risk: Non

compliance, unqualified subs, project delays.

Action: Immediately obtain and submit approved subcontractor list.

Bids: Major bidding deficiency across ALL trades.

Compliance: Project severely deficient; high non

compliance risk.

Next: Immediately obtain minimum required bids for all trades.

ACTION CHECKLIST

☐ Add APPROVED Sub List to Field Start Package

HIGH

☐ Roofing: Get 3 more bid(s)

HIGH

☐ Glazing: Get 2 more bid(s)

MED

☐ Stucco: Get 3 more bid(s)

HIGH

☐ Drywall: Get 2 more bid(s)

MED

☐ Plumbing: Get 1 more bid(s)

MED