

COMPLIANCE SCORE

40.0%

CRITICAL DOCUMENTS

Notice of Commencement

RECORDED

Building Permit

ISSUED

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:

Approved subcontractor list missing from Field Start.

Risk:

Unauthorized/unqualified subs performing work.

Action:

Obtain & submit approved subcontractor list immediately.

Noncompliance:

Project fails to meet contract requirements.

ACTION CHECKLIST

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Add APPROVED Sub List to Field Start Package

HIGH

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Roofing: Get 3 more bid(s)

HIGH

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Glazing: Get 3 more bid(s)

HIGH

☐

Stucco: Get 3 more bid(s)

HIGH

☐

Drywall: Get 3 more bid(s)

HIGH

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Painting: Get 3 more bid(s)

HIGH