

COMPLIANCE SCORE

0.0%

CRITICAL DOCUMENTS

Notice of Commencement

MISSING

Building Permit

MISSING

FIELD PACKAGE

Approved Sub List

MISSING

Total Proposals

0

TRADE COVERAGE (REQUIRED: 0/8 | OPTIONAL: 0/21)

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

AI GAP ANALYSIS

Critical:

NOC not recorded.

Risk:

Lien rights jeopardized.

Action:

Immediately record NOC.

Missing:

Building permit/placard absent.

Concern:

Potential stop work order.

Obtain/post:

Building permit/placard.

ACTION CHECKLIST

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Record Notice of Commencement (NOC)

HIGH

☐

Obtain & post Building Permit placard

HIGH

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Add APPROVED Sub List to Field Start Package

HIGH

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Roofing: Get 3 more bid(s)

HIGH

☐

Glazing: Get 3 more bid(s)

HIGH

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Stucco: Get 3 more bid(s)

HIGH