

COMPLIANCE SCORE

0.0%

CRITICAL DOCUMENTS

Notice of Commencement
Building Permit

MISSING

MISSING

FIELD PACKAGE

Approved Sub List
Total Proposals

MISSING

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: Notice of Commencement not recorded.

Risk: Lien rights jeopardized; project delays.

Action: Immediately record Notice of Commencement.

Missing: Building permit/placard not found.

Missing: Approved subcontractor list.

Impact: Exposes ASH to potential liability.

ACTION CHECKLIST

 Record Notice of Commencement (NOC) HIGH 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