

Westbridge Builders

Review set: 30 active subcontractors | As of August 14, 2026

Decision focus

3 vendors need review before work or payment

ACTIVE SUBS

30

100% reviewed

CLEARED

23

77% of register

EXPIRING

4

within 30 days

REVIEW / HOLD

3

action required

Priority action list

Generated from the current register and supplied documents

SUBCONTRACTOR	LATEST FINDING	STATUS	NEXT ACTION
Ridgeway Drywall	Workers' compensation certificate missing	HOLD	Request current certificate before payment release
Northstar HVAC	State license expired July 31	HOLD	Confirm renewal with issuing authority
Shoreline Roofing	W-9 missing from vendor file	REVIEW	Collect signed W-9 before vendor setup
Metro Electric	General liability expires in 8 days	EXPIRING	Request renewal certificate this week
Archer Plumbing	COI, license, and W-9 present	CLEARED	No action - monitor renewal date

THE PAID AUDIT INCLUDES

Clean register | Gap report | Pay/hold review list | 30-minute workflow review

\$99 / up to 30 active subs