



What Is CANS Lite?

Pay application review that gives you a clear answer before the check goes out.

On every construction project, contractors submit pay applications asking to be paid for work completed. Before approving payment, someone has to decide whether the numbers make sense, whether the billing is consistent with the contract, the schedule of values, and what was billed in prior periods. That review traditionally relies on professional judgment applied inconsistently, or it does not happen at all.

CANS Lite makes it automatic. Enter the pay application data, and CANS Lite gives you one of three clear answers: approve the payment, request documentation before paying, or call in a full audit. One objective recommendation, based on the same analysis applied consistently on every draw.

How It Works

1

You enter the pay application data.

The G702 summary figures: contract sum, approved change orders, work completed to date, retainage, previous payments, and the current amount due. CANS Lite also accepts an uploaded change order log for cross-referencing.

2

CANS Lite screens the numbers.

The application is evaluated against the contract, the schedule of values, and the history of prior draws for the project. Nine threshold checks run automatically in the background.

3

You receive one of three recommendations.

Pay: the application is within normal parameters, approve payment. Desktop Audit: review documentation before paying. Full Audit: do not approve payment without a full audit engagement.

4

Every recommendation is objective and consistent.

The same nine checks run on every application. The same thresholds apply regardless of who submitted the pay app or how long the project has been running. CANS Lite does not interpret; it evaluates.

What CANS Lite Screens

- Schedule of values arithmetic and G702 mathematical footing
- Retainage percentage against the contractual retainage rate
- Total billed to date against contract sum to date
- Billing pace on each line item against the prior approved draw
- Completion percentage change on each line item against prior period
- Materials stored as a percentage of scheduled value by line
- Change order total on the G702 against the uploaded change order log
- Project draw history and overall completion percentage

The Three Recommendations

Pay	Desktop Audit	Full Audit
Application is within normal parameters. No threshold issues detected.	One or more elevated issues detected. Review documentation before approving payment.	Critical issue detected. Do not approve payment without a full audit engagement.

Who It Is For

Construction lenders and fund control teams that need a consistent first screen on every draw before manual review. Project owners and owner's representatives who want systematic oversight of contractor billing without retaining a third party. Contractors reviewing subcontractor billings. Construction accountants and consultants who want to apply the same standard across a portfolio of projects.

Why It Matters

CANS Lite is not a replacement for professional judgment; it is a consistent, objective basis for exercising it. Every application gets the same analysis. When CANS Lite says Pay, the application cleared the screen. When it says Desktop Audit or Full Audit, you have a documented basis for asking questions before the check goes out. Project data never leaves your computer.

See CANS Lite on a real pay application. Request a walkthrough at info@firetechnologiesai.com • firetechnologiesai.com