



PUNCH LIST / DEFICIENCY LIST

Closeout deficiency tracking. Single project.

PROJECT NAME
PROJECT NO.
OWNER / CLIENT
PM
WALK DATE

#	LOCATION	DESCRIPTION	TRADE	PRI	FOUND	EST \$	ACT \$	PHOTO	RESOLVED	SIGN-OFF	NOTES
<i>PRI: C = Critical M = Major m = minor</i>											
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

TOTAL ITEMS
ITEMS RESOLVED
TOTAL EST \$
TOTAL ACT \$
PM SIGNATURE
DATE
OWNER SIGNATURE