

PUNCH LIST / DEFICIENCY LIST



Closeout deficiency tracking. Single project.

PROJECT NAME	PROJECT NO.	OWNER / CLIENT	PM	WALK DATE

PRI: C = Critical M = Major m = minor

#	LOCATION	DESCRIPTION	TRADE	PRI	FOUND	EST \$	ACT \$	PHOTO	RESOLVED	SIGN-OFF	NOTES
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

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