**Capital Project - Deficiency Summary**

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| Project Number: Date: Sheet 1 of |
|  |
| Description: |
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| Municipality: |
| Inspector: Signature: Date: |
|  |
| Operator-in-Charge: Signature: Date: |
|  |
| Supervisor/Overall-Responsible Operator: |
|  |
| Signature: Date: |

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| **Item** | **Description** | **Cost** |
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Substantial Performance and Completion Certificates will be granted upon meeting the requirements outlined in the GC and GC supplements.

Warranty will commence upon issuance of Completion Certificates as outlined in the GC and GC supplements.

**Capital Project - Deficiency Audit**

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| Project Number: Date: Sheet 2 of |
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| **Item** | **Description** | **Cost** |
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