

PROGRESS PAYMENT RECEIPT

Construction Project Progress Payment

Receipt No: _____

Date: _____

Application No: _____

Project Details

Project Name: _____

Project Location: _____

Contract No: _____

Parties

Client / Owner: _____

Contractor: _____

Paid By: _____

DESCRIPTION OF PAYMENT WORK / PROGRESS	AMOUNT
Original Contract Sum	_____
Net Change Orders Approved to Date	_____
Total Contract Value to Date (Adjusted)	_____
Total Work Completed & Stored to Date	_____
Less: Retainage (____%)	_____
Less: Previous Payments Approved/Paid	_____
AMOUNT OF THIS PROGRESS PAYMENT	_____
Remaining Balance to Finish Contract	_____

Payment Method

Check

Bank Wire / ACH

Credit Card

Other

Transaction / Check No: _____

Received By (Contractor Representative)

Signature & Date

Paid By (Client / Owner Representative)

Signature & Date