Lien waiver log

Project _____ **Job no.** _____ **Prepared by** _____ **Date** _____ **Page** _____

Party	Tier ▾	Pay app #	Through date	Amount	Type ▾	Conditional received	Paid on	Unconditional received	Days paid without unconditional	Exceptions

▾ pick one of the listed options · shaded columns are calculated (the Excel version fills them in for you)

Filled-in example

Every example row as it reads once complete. Use it as a sample to check your own against.

Party	Tier ▾	Pay app #	Through date	Amount	Type ▾	Conditional received	Paid on	Unconditional received	Days paid without unconditional	Exceptions
Metro Drywall & Supply	*Subcontractor*	*6*	*Aug 31, 2026*	*$48,600*	*Progress*	*Sep 5, 2026*	*Sep 12, 2026*		*20*	*Retainage $5,400*

How to fill it in

Options for the ▾ columns

- **Tier:** Subcontractor / Supplier / Sub-tier
- **Type:** Progress / Final