



CONTRACTOR LIEN WAIVER

Today's Date

Project Address

Project City / State / ZIP

Customer Name / Company

Customer Phone Number

Customer Address

Customer City / State / ZIP

Contractor Name / Company

Contractor Phone Number

Contractor Address

Contractor City / State / ZIP

Description of Work Completed To-Date:

Three horizontal lines for describing work completed.

Payments Received To-Date: \$ _____

Payment Requested on This Date: \$ _____

(This lien waiver is conditional on the contractor receiving the requested payment referenced above)

The Contractor signing below acknowledges receipt/pending receipt of all payments stated above. These payments are in compliance with the written contract between the parties above. The Contractor signing below hereby states payments for all work done to this date has been paid in full.

The Contractor signing below releases and relinquishes any and all rights available to place a mechanic's or materialmen's lien against the subject property for the above-described work. All parties agree that all work performed to date has been paid for in full and in compliance with their written agreement.

The undersigned Contractor releases the Customer from any liability for non-payment of material or services extended through this date. The undersigned Contractor has read this entire agreement and understands the agreement.

Contractor Signature

Date