

Construction Lien Waiver

Date: [Insert Date]

To: [Contractor/Owner Name]

Project Name: [Insert Project Name]

Project Address: [Insert Project Address]

Dear [Contractor/Owner Name],

This is to confirm that I, [Supplier's Name], representing [Company Name], have received payment for materials supplied for the above-mentioned project up to the date of this waiver.

I hereby waive and release any and all lien rights and claims I may have against the property or project for the materials supplied as of the date hereof.

This waiver is conditional upon the payment being finalized. If payment is not received, I reserve the right to enforce my lien rights.

Sincerely,

[Supplier's Name]

[Title]

[Company Name]

[Address]

[Phone Number]

[Email Address]