

TRAILING PARTIAL WAIVER OF LIENS AND CLAIMS AND AFFIDAVIT OF PAYMENT

For and in consideration of the sum of \$_____ paid to _____, the sufficiency and receipt of which is acknowledged by the undersigned, which sum represents the total amount due and payable through _____ for all work performed and materials and services furnished in furtherance of the construction improvement project known generally as the _____.

The undersigned unconditionally waives and releases any and all lien claims, rights of lien, demands, damages, causes of action, and other claims of whatever nature or description against, Dawn Incorporated, the Owner, the Project, the project lessees, or any person or entity relating in any manner whatsoever to the Project to the extent of the previous payments. The undersigned acknowledges and represents that the prior payments represents full and final payment for all work, labor, materials, equipment, tools and services supplied to or in furtherance of the Project (including extra work and impact claims) through the Previous Progress Billing Period, and that no additional sum is or will hereafter be claimed due by the undersigned for such work, services or materials against or from any person or entity, Dawn Incorporated, the Owner, the Project, the property owner(s), or any lessee(s), except for earned and unpaid retention.

Subcontractor, material supplier, vendor, professionals and consultants acknowledges that it has been paid in full for all labor, services, materials, fixtures, equipment or machinery furnished by the undersigned or on its behalf to or for the project. The undersigned does hereby unconditionally waive and release any and all lien and/or bond rights and claims of any type or variety whatsoever against the project, the premises, the Owner and Dawn Incorporated.

The undersigned states that all persons who supplied labor, materials, equipment, services or tools to the undersigned in connection with the Project have been paid in full or will be paid in full with the proceeds of the current payment within ten (10) days of receipt of the current payment.

DATE: _____, 20____

Company: _____

By: _____

Title: _____

State of _____)

) SS:

County of _____)

Sworn to before me, a notary public in and for said county and state, and subscribed in my presence,

this ____ day of _____, 20____.

_____ Notary Public

Check # _____

\$ _____

Date: _____