## **Massachusetts Partial Waiver and Subordination of Lien**

Project Description:  ESG Project Number:  Subcontract or PO Number:  Supplier Name:	
Commonwealth of Massachusetts:	Date:
County	Application for Payment No:
Owner:	
Contractor: Lender/Mortgagee:	
1. Original Contract Amount:	\$
2. Approved Change Orders:	\$
3. Adjusted Contract Amount: (line 1 plus 2)	\$
4. Completed to Date:	\$
5. Less Retainage:	\$
6. Total Payable to Date: (line 4 less line 5)	\$
7. Less Previous Payments:	\$
8. Current Amount Due:	\$
9. Pending Change Orders:	\$
10. Disputed Claims:	\$
labor and materials or rental equipment removal of a building or structure or oth	for furnishing labor or materials or both a ppliances or tools for the erection, alteration repair or the improvement of real property known and identified as (city or town), County,
Commonwealth of Massachusetts a	and owned by, upon receipt of, in payment of an invoice/requisition/application for reby:
payment dated does he	reby:

materials, or both labor and materi performed or furnished through the	t of lien on such real property for labor or lals, or rental equipment, appliances or tools, e following date: (payment paid agreed or pending change orders, and l
agreed or pending change orders at materials, or both labor and materi except for retainage, performed or to day after the end of the above pa	ght of lien to secure payment for such unpaid, and disputed claims, and such further labor or tals, or rental equipment, appliances or tools, furnished at any time through the twenty-fifth ayment period, to the extent of the amount der/mortgagee through such twenty-fifth day.
Signed under the penalties of perjury this	day of,
not affect the lien rights of any other person	ation of lien by any contractor under this section shall claiming a lien under any section of this chapter.
signature of lien claimant)	
Signed on:(date)	Address:
	Telephone:

## Massachusetts Final Waiver and Subordination of Lien

Project Description:  ESG Project Number:  Subcontract or PO Number:  Supplier Name:	
Commonwealth of Massachusetts:	Date:
County	Application for Payment No:
11. Owner:	
12. Contractor:	
13. Lender/Mortgagee:	
14. Original Contract Amount:	\$
15. Approved Change Orders:	\$
16. Adjusted Contract Amount: (line 1 plus 2)	\$
17. Completed to Date:	\$
18. Less Retainage:	\$
19. Total Payable to Date: (line 4 less line 5)	\$
20. Less Previous Payments:	\$
21. Current Amount Due:	\$
22. Pending Change Orders:	\$
23. Disputed Claims:	\$
labor and materials or rental equipment, a removal of a building or structure or other	for furnishing labor or materials or both appliances or tools for the erection, alteration repair or improvement of real property known and identified as (city or town), County,
Commonwoolth of Massachusetts and	d owned by, upon receipt of ) in payment of an invoice/requisition/application for by:
payment dated does herel	by:

materials, or both labor and material performed or furnished through the	of lien on such real property for labor or als, or rental equipment, appliances or tools, e following date: (payment aid agreed or pending change orders, and
agreed or pending change orders and materials, or both labor and material except for retainage, performed or for day after the end of the above particular and the second of the se	ght of lien to secure payment for such unpaid, and disputed claims, and such further labor or als, or rental equipment, appliances or tools, furnished at any time through the twenty-fifth ayment period, to the extent of the amount er/mortgagee through such twenty-fifth day.
Signed under the penalties of perjury this	, day of,
	on of lien by any contractor under this section shall not ming a lien under any section of this chapter.
(signature of lien claimant)	
Signed on:(date)	Address:
	Telephone: