



EXHIBIT "E"

MONTHLY LIEN WAIVER AND RELEASE

Subcontractor/Purchase Order Number _____

(Subcontractor/Vendor/Supplier)

With reference to construction of the improvements or building known as _____ (the "Project"), in the

City of _____, County of _____ State of _____,

the undersigned _____ for value received, acknowledges that it has been paid \$ _____ (cumulative dollars to date) for all labor, services, equipment, and materials provided or transported in connection with the Project through _____, 20 _____ except retainage (if any), and hereby fully and **UNCONDITIONALLY** waives and releases any and all stop notice rights, liens, claims of lien, rights to lien, bond claim rights, and any other claim for payment it now has or asserts, or may have or assert, for labor, services, equipment, materials provided or transported in connection with the Project **through said date as stated above**, except retainage (if any), and except: _____

The undersigned hereby **CONDITIONALLY** waives and releases through the last date for which the Current Monthly Billing, identified below, is applicable, any and all stop notice rights, liens, claims of lien, rights to lien, bond claim rights, and any other claim for payment it now has or asserts, or may have asserted for labor, services, equipment, materials provided or transported in connection with the Project contingent upon the following conditions: payment received by Subcontractor/Vendor/Supplier for the **CURRENT MONTHLY BILING (identified below), COPY ATTACHED** (if payment made via check, effective only when check is paid by the bank upon which it is drawn); plus, receipt of the below listed (if any) outstanding payment(s) claimed to be due by Subcontractor/Vendor/Supplier; plus _____ (identify any other exceptions).

Payment Request No.	Month/Year	Dollar Value (Gross)
_____	_____	_____
_____	_____	_____
_____	_____	_____

The undersigned company represents and warrants that it has paid in full its subcontractors, suppliers, and consultants for labor, services, equipment, and materials provided or transported in connection with the Project through the date referenced in Paragraph 1 hereof, and that there are no unsettled claims or demands therefore. The undersigned company acknowledges that the Owner, its lender (if any) and Ordell Construction, LLC are relying on the "Monthly Lien Waiver and Release" in connection with processing a request for payment.

The undersigned company represents and warrants that it has listed in the space below the name of each material supplier and subcontractor of any tier (over \$10,000 in contract value) from which it has purchased, or will be purchasing materials or subcontracting services for this project. The undersigned company represents and warrants that it has obtained an executed copy of this "Monthly Lien Waiver and Release" from each such firm. (Attached such lien waiver/release form to this form each month when submitting your monthly progress billing to Ordell Construction, LLC.

COMPANY: _____ COMPANY: _____

COMPANY: _____ COMPANY: _____

DATED: _____

COMPANY: _____

SIGNATURE: _____

TYPED NAME: _____ TITLE: _____