

MECHANICS' AND MATERIALMEN'S LIEN NOTICE FORMS

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DANIEL J. RODA

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LITTLE ROCK, AR 72203
TEL: (501) 374-9977
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1422 CALDWELL
CONWAY, AR 72034
TEL: (501) 336-9944

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IMPORTANT NOTICE TO OWNER

I UNDERSTAND THAT EACH CONTRACTOR, SUBCONTRACTOR, LABORER, SUPPLIER, ARCHITECT, ENGINEER, SURVEYOR, APPRAISER, LANDSCAPER, ABTRACTOR, OR TITLE INSURANCE AGENT SUPPLYING LABOR, SERVICES, MATERIAL, OR FIXTURES IS ENTITLED TO A LIEN AGAINST THE PROPERTY IF NOT PAID IN FULL FOR THE LABOR, SERVICES, MATERIALS, OR FIXTURES USED TO IMPROVE, CONSTRUCT, OR INSURE OR EXAMINE TITLE TO THE PROPERTY EVEN THOUGH THE FULL CONTRACT PRICE MAY HAVE BEEN PAID TO THE CONTRACTOR. I REALIZE THAT THIS LIEN CAN BE ENFORCED BY THE SALE OF THE PROPERTY IF NECESSARY. I AM ALSO AWARE THAT PAYMENT MAY BE WITHHELD TO THE CONTRACTOR IN THE AMOUNT OF THE COST OF ANY SERVICES, FIXTURES, MATERIALS, OR LABOR NOT PAID FOR. I KNOW THAT IT IS ADVISABLE TO, AND I MAY, REQUIRE THE CONTRACTOR TO FURNISH ME A TRUE AND CORRECT FULL LIST OF ALL SUPPLIERS AND SERVICE PROVIDERS UNDER THE CONTRACT, AND I MAY CHECK WITH THEM TO DETERMINE IF ALL MATERIALS, LABOR, FIXTURES, AND SERVICES FURNISHED FOR THE PROPERTY HAVE BEEN PAID FOR. I MAY ALSO REQUIRE THE CONTRACTOR TO PRESENT LIEN WAIVERS BY ALL SUPPLIERS AND SERVICE PROVIDERS, STATING THAT THEY HAVE BEEN PAID IN FULL FOR SUPPLIES AND SERVICES PERFORMED UNDER THE CONTRACT, BEFORE I PAY THE CONTRACTOR IN FULL. IF A SUPPLIER OR OTHER SERVICE PROVIDER HAS NOT BEEN PAID, I MAY PAY THE SUPPLIER OR OTHER SERVICE PROVIDER AND CONTRACTOR WITH A CHECK MADE PAYABLE TO THEM JOINTLY.

SIGNED: _____

ADDRESS OF PROPERTY: _____

DATE: _____

I HEREBY CERTIFY THAT THE SIGNATURE ABOVE IS THAT OF THE OWNER, REGISTERED AGENT OF THE OWNER, OR AUTHORIZED AGENT OF THE OWNER OF THE PROPERTY AT THE ADDRESS SET OUT ABOVE.

CONTRACTOR

IMPORTANT NOTICE TO OWNER
10-DAY NOTICE OF INTENT TO FILE LIEN

TO: _____

(owner's name and address)

NOTICE is hereby given that the undersigned has asserted a lien against the following described real property:

together with the building thereon, which is the property of _____ (owner), to secure the sum of \$ _____ due to the undersigned by _____ (person incurring debt) for:

- material
- labor
- services

furnished for and used in the construction of _____ (type of building) located on such property.

YOU ARE FURTHER NOTIFIED that on or after the _____ day of _____, 20__, the undersigned will file with the Clerk of the Circuit Court of _____ County, Arkansas, an account of the sums due to the undersigned pursuant to the laws pertaining to the enforcement of mechanics' and materialmen's liens and thereby enforce payment of this indebtedness against the above-described property

In order to prevent this legal action, you are instructed to contact _____ to make arrangement for payment immediately upon receipt of this notice. Failure to pay the full amount due within ten (10) days from the date of this notice will result in a mechanics' and materialmen's lien being filed against the property described above. This notice is compliant with Ark. Code Ann. § 18-44-114 and is served or otherwise sent to the property owner in a manner that is also compliant with this statutory provision.

THIS NOTICE IS GIVEN AND DATED THIS _____ DAY OF _____, 20__.

CLAIMANT (sign)

(claimant's name and address)