

FORM 1.3
CONTRACTOR NOTICE OF NON-PAYMENT IF DISPUTE (SUBSECTION 6.5(6) OF
THE ACT)
Construction Act

Name of contractor: Ratcliff Excavating & Grading Inc.

Address: 13369 Hwy. 48 Stouffville Ont.

Description of the premises: CL2021-2
Farewell Creek Trail Phase 2- Municipality of Clarington
Design, supply, and install 2 pedestrian bridges, and construction of multi-use trail

Name of subcontractor: Iron Bridge Fabrication Inc.

Address: 89 Hamilton Road, New Hamburg Ont. N3A 2H1

Address for service, if known: 43 Darlington Blvd. Courtice Ont.

The contractor submitted a proper invoice to the owner in respect of the improvement on April 13, 2023.

The contractor disputes the entitlement of the subcontractor to payment of an amount under the subcontract that was included in the proper invoice. The contractor will not pay the following amount:

(Use A or B, whichever is applicable)

- A. The full amount of the services or materials supplied by the subcontractor, being \$ _____.
- B. A portion of the amount of the services or materials supplied by the subcontractor, being \$ \$154,389.14.

The reasons for non-payment are as follows:

Bridge design delays and fabrication error.

Date: May 8, 2023

Ratcliff Excavating & Grading Inc. 

(Contractor)