

FORM 6
NOTICE OF NON-PAYMENT OF HOLDBACK UNDER SECTION 27.1 OF THE ACT
Construction Act

Name: The Corporation of the City of St. Thomas (the "Owner")
(Name of owner, contractor or subcontractor)

Address: 545 Talbot Street, St. Thomas, ON, N5P 3V7

Description of the premises:
10847 Yarmouth Centre Rd
PIN: 35267-0339

Name of [contractor/subcontractor (choose one)]: North American Demolition Inc. (the "Contractor")

Address: 43 Ivygreen Rd. Keswick, ON L4P 4B7

Address for service, if known: (same as above)

The [City of St. Thomas] will not pay the following amount required to be paid under sections 26 and 27 of the *Construction Act*:

(Use A or B, whichever is applicable)

- A. The full amount of the holdback, being \$ 22,923.06 .
- B. A portion of the amount of the holdback, being \$ _____ .

[If applicable] A copy of any notice of non-payment of holdback from the [contractor/subcontractor (choose one)] is enclosed.

Date: June 09, 2025



(Owner)