

CONTRACTOR'S NOTICE OF NON-PAYMENT BY OWNER

Name of Contractor _____

Address _____

Name of Sub-contractor _____

Address _____

Name of Owner _____

Project name or work site _____

The Contractor gave a proper invoice for work, services or materials to the Owner on _____ (insert date). The invoiced amount for the Sub-contractor was \$_____.

The Contractor has not received payment from the Owner for some or all of the proper invoice.

The Contractor (indicate A or B):

A. received a Notice of Non-Payment from the Owner on _____ (insert date)
(A copy of that notice is attached.)

B. has not received a Notice of Non-Payment from the Owner

The Contractor will not pay the Sub-contractor within the 35-day period (indicate A or B):

A. the full invoiced amount for the Sub-contractor \$_____

B. a portion of the invoiced amount for the Sub-contractor \$_____

The Contractor hereby undertakes to refer this matter to adjudication within 21 days after this Notice is given to the Sub-contractor.

Date

Contractor