



**CERTIFICATE OF SUBSTANTIAL PERFORMANCE**  
OF THE CONTRACT UNDER SECTION 32 OF ACT

City of Richmond Hill

*(Country/District or Regional Municipality/City or Borough of Municipality of Metropolitan Toronto in which premises are situated)*

320 Shirley Drive, Richmond Hill, Ontario L4S 2P1

*(Street address and City, Town, etc., or, if there is no street address, the location of the premises)*

**This is to certify that the contract for the following improvement:**

YRDSB - Michaelle Jean Public School Renovation Project

*(short description of the improvement)*

to the above premises was totally performed on December 5, 2024  
*(substantially performed)*

**NGA ARCHITECTS**  
220 Duncan Mill Road, Suite 319, Toronto, Ontario M3B 3J5

Date certificate signed

December 12, 2024

**PER**

NAME OF OWNER: York Region District School Board

ADDRESS FOR SERVICE: 1260 Gorham Street, Newmarket, Ontario, L3Y 8W4

NAME OF CONTRACTOR: SEAFORTH BUILDING GROUP 1992 LTD.

ADDRESS FOR SERVICE: 100 Dynamic Drive, Unit 20, Toronto, Ontario M1V 5C4

NAME OF PAYMENT CERTIFIER: NGA Architects

ADDRESS: 220 Duncan Mill Road, Suite 319, Toronto, Ontario, M3B 3J5

A. Identification of premises for preservation of liens:

*(where liens attach to premises, reference to lot and plan or instrument registration number)*

B. Office to which claim for lien and affidavit must be given to preserve lien:

1260 Gorham Street, Newmarket, Ontario, L3Y 8W4

*(where liens do not attach to premises)*

THE DAY FOLLOWING THE DATE OF PUBLICATION OF THIS CERTIFICATE SHALL BE THE COMMENCEMENT OF THE PERIOD FOR REGISTRATION OF CONSTRUCTION LIENS. THE CONTRACTOR AND HIS SUBCONTRACTORS SHALL CONTINUE TO WORK TOWARDS TOTAL COMPLETION OF THE CONTRACT DURING THIS PERIOD, PROVIDED NO LIENS ARE REGISTERED. HOLDBACK MONIES, LESS AN AMOUNT TO ENSURE COMPLETION OF THE WORK IN ACCORDANCE WITH ABOVE, ARE DUE AND PAYABLE ONE DAY AFTER TERMINATION OF THIS PERIOD. THE ISSUANCE OF THIS CERTIFICATE DOES NOT RELEASE THE CONTRACTOR OR ANY SUBCONTRACTOR FROM THE DUTY OF COMPLETING THE WORK PURSUANT TO THE TERMS OF THE CONTRACT.



December 5, 2024

Ivan Paukovic  
NGA Architects  
220 Duncan Mill Road, Suite 319  
Toronto, ON M3B 3J5  
416-367-8977

**Re: Michaëlle Jean – Cooling Centre - Request for Form 9**

Ivana,

This is our formal request for substantial completion for Michaëlle Jean P.S. – Cooling Centre.  
Please issue a form 9 so we can publish.

Yours truly,  
**SEAFORTH BUILDING GROUP 1992 LTD.**

Frank Magliaro

FM:gg

**Project: Michaele Jean-Cooling Centre**

Job No: 2332

24-

24-40056

24-40115

24-40163

24-40462

	Contract Amount	%	Amount Completed to-date	Less Previously	Amount of This Draw	Remaining Balance
Mobilization	3,500.00	100%	3,500.00	3,500.00	-	-
<b>Controls - Ainsworth</b>	11,650.00	100%	11,650.00	11,650.00	-	-
Hoarding/Dust Protection	1,000.00	100%	1,000.00	1,000.00	-	-
Drywall/Access Panel	1,487.00	100%	1,487.00	1,487.00	-	-
Demolition	1,500.00	100%	1,500.00	1,500.00	-	-
Cutting/Coring	2,500.00	100%	2,500.00	2,500.00	-	-
Fire Stop	1,650.00	100%	1,650.00	1,650.00	-	-
Roofing	22,000.00	100%	22,000.00	22,000.00	-	-
Masonry	1,500.00	100%	1,500.00	1,500.00	-	-
Structural Steel	9,000.00	100%	9,000.00	9,000.00	-	-
Project Management	8,500.00	100%	8,500.00	8,500.00	-	-
Disposal Bin	1,200.00	100%	1,200.00	1,200.00	-	-
Paint	1,500.00	100%	1,500.00	1,500.00	-	-
Ceramic tile Repair/washroom	1,000.00	100%	1,000.00	1,000.00	-	-
Architectural As Built / Documents	3,000.00		-		-	3,000.00
<b>Mechanical Break Down - Townsend - \$97,000.00</b>			-		-	-
Start up Documents	1,000.00	100%	1,000.00	1,000.00	-	-
Mobilization	4,500.00	100%	4,500.00	4,500.00	-	-
Trane Equipment Supply	20,000.00	100%	20,000.00	20,000.00	-	-
Trane Equipment Install	8,000.00	100%	8,000.00	8,000.00	-	-
Split System Supply	4,000.00	100%	4,000.00	4,000.00	-	-
Split System install	3,000.00	100%	3,000.00	3,000.00	-	-
Crane Lift for units	3,000.00	100%	3,000.00	3,000.00	-	-
Refrigeration	15,000.00	100%	15,000.00	15,000.00	-	-
Condensate Lines	5,000.00	100%	5,000.00	5,000.00	-	-
Labour/Insulation	16,500.00	100%	16,500.00	16,500.00	-	-
Project Mangement	15,000.00	100%	15,000.00	15,000.00	-	-
Commissioning	1,000.00	50%	500.00	500.00	-	500.00
Close out Docs	1,000.00		-		-	1,000.00
95,500.00						-
<b>Electrical Break Down - Mckinney</b>					-	-
Mobilization	1,000.00	100%	1,000.00	1,000.00	-	-
ESA	500.00		-		-	500.00
Mechanical Wiring Supply	14,470.00	100%	14,470.00	14,470.00	-	-
Mechanical Wiring Install	3,000.00	100%	3,000.00	3,000.00	-	-
Close out Documents	500.00		-		-	500.00
18,470.00						-
						-
Sub-total	187,457.00		-		-	187,457.00

			-		-	-
Cash Allowance	30,000.00		-		-	
NGA Architects #A2423438	\$1,000.00					
Contingency Allowance	30,000.00		-		-	
Total:	247,457.00	97%	181,957.00	181,957.00	-	65,500.00
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