

EB-2025-0204 : 1 : Nick Iozzo

COST CLAIM NUMBER
3045

SUBMISSION DEADLINE DATE
February 24, 2026

CLAIM STATUS
Approved by Finance

EB#
EB-2025-0204: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*
1

INTERVENOR
Iozzo, Nick; +1 (647) 448 8512
nick@arckholdings.com

INTERVENOR COMPANY*
BILD, Toronto: Corporation

INTERVENOR TYPE

HST RATE ONTARIO

EXCHANGE RATE

COUNTRY
Canada

HST NUMBER

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Iozzo, Nick; +1 (647) 448 8512 nick@arckholdings.com	8,011.98	19.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
BILD EB-2025-0204 Cost Claim 021820261722.pdf 1-Pages from BILD EB-2025-0204 Cost Claim 021820261722.pdf	Invoice	Invoice 21 187 - Description amended to reflect 'Mtg #6'

TOTAL LEGAL/CONSULTANT/OTHER FEES
7,090.25

TOTAL DISBURSEMENTS
0.00

TOTAL HST
921.73

TOTAL CLAIM
8,011.98

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
19.75

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
BILD

SEND PAYMENT TO ADDRESS
2005 Sheppard Ave E
Suite 102
Toronto, ON
M2J 5B4

ATTENTION
Paula Tenuta

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY
Nick A Iozzo

DATE SUBMITTED
February 18, 2026

CASE EB-2025-0204: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2025-0204 : 1 : Nick Iozzo	INTERVENOR NAME Iozzo, Nick; +1 (647) 448 8512 nick@arckholdings.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Iozzo, Nick; +1 (647) 448 8512 nick@arckholdings.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 39	HOURLY RATE 359
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Attached	LAST CV DATE February 18, 2026	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours 19.75	Consultations Subtotal (\$) 7,090.25	Consultations Total Tax (\$) 921.73	Consultations Total (\$) 8,011.98
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<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Meeting #1 - August 20, 2025	6.88	0.00	359		13.00		
2 Meeting #2 - September 9, 2025	6.25	3.75	359	1,346.25	13.00	175.01	1,521.26
3 Meeting #3 - September 26, 2025	6.88	4.25	359	1,525.75	13.00	198.35	1,724.10
4 Meeting #4 - October 14, 2025	6.25	3.75	359	1,346.25	13.00	175.01	1,521.26
5 Meeting #5 - October 29, 2025	7.50	4.00	359	1,436.00	13.00	186.68	1,622.68
5 Meeting #6 - November 12, 2025	7.50	4.00	359	1,436.00	13.00	186.68	1,622.68
Total Legal/Consultant Fees		19.75		7,090.25		921.73	8,011.98

Attachments

Attachment

OEB Cost Award Summary.pdf

Document Type

Time Docket

Import Message

Attachments

General Attachments

Attachment

DCC WG EB 2025 0204 BILD Cost Claim.pdf

Document Type

Cover Letter

Import Message

CV Nlozzo 2024.pdf

CV

BILD OEB.pdf

Invoice

Invoice 21 182.pdf

Invoice

Invoice 21 187.pdf

Invoice

Hearings, Consultations, Disbursements Attachments

Attachment

OEB Cost Award Summary.pdf

Document Type

Time Docket

Claim Type

Consultations

Import Message

Consultant	Date	Hours	Comments
Nick lozzo	9/8/2025	0.75	Prep for WG meeting #2.
Nick lozzo	9/9/2025	0.5	Post meeting summary.
Nick lozzo	9/9/2025	2.5	Attend WG meeting #2.
Nick lozzo	9/24/2025	1.5	Prepare issues list form internal review.
Nick lozzo	9/26/2025	2.75	Attend WG meeting #3.
Nick lozzo	10/13/2025	1	Review materials in advicen of WG Mtg #4
Nick lozzo	10/14/2025	0.25	Draft summary email for client.
Nick lozzo	10/14/2025	2.5	Attend working group meeting #4.
Nick lozzo	10/28/2025	0.5	Review of meeting slide deck and submit clarifying question to OEB.
Nick lozzo	10/29/2025	3	Attend WG meeting #5.
Nick lozzo	10/30/2025	0.5	Follow up emails to client and stakeholders.
Nick lozzo	11/11/2025	0.5	Prep for WG meeting #6
Nick lozzo	11/12/2025	3.5	Attend WG meeting #6
		19.75	



February 18, 2026

Ontario Energy Board
2300 Yonge Street, 27th floor
P.O. Box 2319
Toronto, ON, M4P 1E4

Theodore Antonopoulos
Vice President, Major Applications

Re: Distribution Customer Connections Review
File No.: EB-2025-0204
BILD Cost Claim

ARCK Holdings Inc.

647.448.8512

535 Davenport Road
Toronto, ON
M5R 3R5

We are consultants to Building Industry and Land Development Association (BILD). Attached, please find BILD's cost claim in this matter with accompanying detailed time summary.

Nick A. Iozzo, P.Eng. was a member of the working group and attended all meetings except meeting #1 on behalf of BILD.

BILD appreciates being invited to join this working group.

Thank you for your consideration.

Regards,

A handwritten signature in black ink that reads "Nick A. Iozzo". The signature is written in a cursive, flowing style. It is positioned over a background of several thick, curved, overlapping lines in shades of red and orange, which are part of the ARCK logo's design.

Nick A. Iozzo, P.Eng.
President

c.c. Paula Tenuta – SVP, Policy and Advocacy BILD



NICK A. IOZZO, P.ENG.

SENIOR EXECUTIVE

CONTACT

647-448-8512

nick@arkholdings.com

EXPERIENCE

ARCK Holdings Inc., President

2021-Present

Independent consultant and advisor to several sectors. Providing advice on utility servicing issues for the LDC and land development industry in Ontario. Advisor and coach to young entrepreneurs as they build their businesses. Angel investor and advisor to start-ups across the country.

DPM Energy Inc., President/Founder

2010-2021

President Manager directly responsible for all aspects of business operations. Responsibilities include promotion and marketing, P&L, managing staff resources, project management and senior technical specialist. Typical projects include the design, specifications, tendering and contract administration for both power distribution and street lighting systems. Emphasis is placed on cost-effective designs and a high level of service to our clients.

Wardrop Engineering, A Tetra Tech Company

Manager, Transmission & Distribution

2009-2010

The manager responsible for expanding their presence in the T&D market in Ontario and the United States. Responsibilities include promotion and marketing to a variety of utility and internal clients. Typical projects include the design, specifications, tendering and contract administration for both transmission and distribution systems. Emphasis is placed on growth in the Ontario LDC market, Renewable Energy sector and growing relationships within the other Tetra Tech divisions.

Nexgen Utilities, A Semas Group Company

General Manager

1996-2009

Directly responsible for all aspects of their utility projects. Responsibilities include promotion and marketing to a variety of utility clients. Typical projects include the design, specifications, tendering and contract administration for

EDUCATION

University of Toronto

B.A.Sc.

Electrical Engineering 1986

Professional Engineer ON 1988

both power distribution and street lighting systems. Emphasis is placed on cost efficient designs and a high level of service to our clients.

Adamson Lawson Surbray Associates Limited 1995 - 1996
Associate

1994-1996

Managed design, tendering and construction of all electrical projects from inception to completion of construction

Etobicoke Hydro
Design Engineer

1990-1994

Supervised design of the \$20 million capital program, including overhead and underground rehabilitations and new customer services, at all voltage levels from 27.6kV to 120V. Key member of the team which developed and implemented an Automated Mapping and Facilities Management System.

York Hydro
Distribution Engineer

1989-1990

Responsible for all aspects of design and maintenance of the power distribution system. These included capacity planning, design of capital projects, new customer services and safety management.

Ontario Hydro Toronto, Ontario
Distribution Lines Engineer

1986 - 1989

Responsibilities included technical support for the lines trade including development of new tools and procedures and safety audits.

ARCK HOLDINGS INC.
 535 Davenport Rd
 Toronto ON M5R 3R5
 nick@arckholdings.com
 HST (ON) Registration No.:
 801240680RT0001



INVOICE

BILL TO

Paula Tenuta
 BILD
 2005 Sheppard Ave E
 Suite 102
 Toronto ON M2J 5B4

INVOICE # 21 180
DATE 27/09/2025
DUE DATE 27/10/2025
TERMS Net 30

P.O. NUMBER

OEB DCC Working Group

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Paula Tenuta:BILD DCC WG					
29/08/2025	Consulting	NR- Catch up with emails and reply. Set up meetings.	H	1:30	375.00	562.50
	SUBTOTAL - Paula Tenuta:BILD DCC WG					562.50
	Paula Tenuta:BILD OEB Reimb					
08/09/2025	Consulting	R - Prep for WG meeting #2.	H	0:45	375.00	281.25
09/09/2025	Consulting	R - Post meeting summary.	H	0:30	375.00	187.50
09/09/2025	Consulting	R - Attend WG meeting #2.	H	2:30	375.00	937.50
24/09/2025	Consulting	R - Prepare issues list form internal review.	H	1:30	375.00	562.50
26/09/2025	Consulting	R - Attend WG meeting #3.	H	2:45	375.00	1,031.25
	SUBTOTAL - Paula Tenuta:BILD OEB Reimb					3,000.00

R - Fees that can be recovered from the OEB \$3000.00
 NR- Fees outside of OEB recovery \$562.50

SUBTOTAL 3,562.50
HST (ON) @ 13% 463.14
TOTAL 4,025.64
BALANCE DUE **\$4,025.64**

ARCK HOLDINGS INC.
535 Davenport Rd
Toronto ON M5R 3R5
nick@arckholdings.com
HST (ON) Registration No.:
801240680RT0001



INVOICE

BILL TO

Paula Tenuta
BILD
2005 Sheppard Ave E
Suite 102
Toronto ON M2J 5B4

INVOICE # 21 182
DATE 02/11/2025
DUE DATE 02/12/2025
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Paula Tenuta:BILD OEB Reimb					
13/10/2025	Consulting	Review materials in advicen of WG Mtg #4	H	1:00	375.00	375.00
14/10/2025	Consulting	Attend working group meeting #4.	H	2:30	375.00	937.50
14/10/2025	Consulting	Darft summary email for client.	H	0:15	375.00	93.75
28/10/2025	Consulting	Review of meeting slide deck and submit clarifying question to OEB.	H	0:30	375.00	187.50
29/10/2025	Consulting	Attend WG meeting #5.	H	3:00	375.00	1,125.00
30/10/2025	Consulting	Follow up emails to client and stakeholders.	H	0:30	375.00	187.50
	SUBTOTAL - Paula Tenuta:BILD OEB Reimb					2,906.25

Ongoing support for OEB working group on Connections.

SUBTOTAL 2,906.25
HST (ON) @ 13% 377.83
TOTAL 3,284.08
BALANCE DUE **\$3,284.08**

All invoices are due upon receipt.

ARCK HOLDINGS INC.
 535 Davenport Rd
 Toronto ON M5R 3R5
 nick@arckholdings.com
 HST (ON) Registration No.:
 801240680RT0001



INVOICE

BILL TO

Paula Tenuta
 BILD
 2005 Sheppard Ave E
 Suite 102
 Toronto ON M2J 5B4

INVOICE # 21 187
DATE 02/12/2025
DUE DATE 01/01/2026
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Paula Tenuta:BILD DCC WG					
14/11/2025	Consulting	Meeting with EDA and follow up summary to client.	H	1:30	375.00	562.50
26/11/2025	Consulting	Send out email to advisory group in advance of our call next week.	H	0:30	375.00	187.50
	SUBTOTAL - Paula Tenuta:BILD DCC WG					750.00
	Paula Tenuta:BILD OEB Reimb					
11/11/2025	Consulting	Preparation for mtg #5.	H	0:30	375.00	187.50
12/11/2025	Consulting	Mtg #5 including summary email to client.	H	3:30	375.00	1,312.50
	SUBTOTAL - Paula Tenuta:BILD OEB Reimb					1,500.00

SUBTOTAL 2,250.00
 HST (ON) @ 13% 292.52
 TOTAL 2,542.52
BALANCE DUE \$2,542.52

All invoices are due upon receipt.