



MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

Claim Statement

CLAIM STATEMENT

Your Claim Statement was saved on Mar 18, 2019 02:52PM - steve.facey@greatersudbury.ca.

Delete

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1. Fully complete the Claim Statement below.
2. Attach electronic copies of all invoices claimed to the Claim Statement below.
3. When the above are completed, click on the "Submit" button.

Part 1 - Project Information

Please contact your Project Analyst if the project information below is incorrect.

Recipient

City of Greater Sudbury

Contract Start Date

March 23, 2016

Project Completion Date

Project Name

PTIC-002 - Maley Drive

The Recipient warrants that:

1. The information provided herein and in any document attached is accurate and complete;
2. It is in compliance with all of the terms and conditions of the Agreement;
3. The Project as described in the Agreement will be completed by the Project Completion Date as set out in Schedule "B" to the Agreement;
4. The total amount of provincial, federal and municipal assistance claimed for the Eligible Costs for the Project do not exceed one hundred percent (100%) of the costs actually incurred and paid by the Recipient; and
5. There have been no overpayments by OMAFRA or any other organization or government.

Name of David Shelsted
Signing Authority:

Title: Director of Infrastructure Capital Pla...

Email: david.shelsted@greatersudbury.ca

Date: 18-Mar-19

☒ As the official project representative, I have read and solemnly warrant these statements are true as of the date noted.

Part 2 - Claim Information

Claim Type

Expense Claim ▼

Expected completion date of project

31-Dec-22

Estimate % of Project Completion

62

Part 3 - Progress Update

Description of Activities during this period

Site preparation, rock excavation, structure work, grading and storm sewers. Retaining wall work, electrical work, pole relocation, restoration, railway crossing u
pgrades and quality assurance testing.

Description of communication requirement fulfillment for this period

None

Issues

None

Part 4 - New Invoices

14172 t

30-Sep-18

\$2,705.78

\$269.14

\$2,436.64

☒

EFT001...

Construction ▼

Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
30-Sep-18	30-Sep-18	Tulloch Geomatics		Preliminary Reference Plan			
Invoice Period		Vendor Name		Work Description			
ENG16-35 PP...	23-Oct-18	\$1,848,537.73	\$183,868.98	\$1,664,668.75	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Sep-18	30-Sep-18	BOT Engineering & Construction L...		Structure, retaining wall work, restoration and electrical work. Includes ho...			
Invoice Period		Vendor Name		Work Description			
ENG17-35 PP...	23-Oct-18	\$1,977,271.92	\$196,673.81	\$1,780,598.11	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Sep-18	30-Sep-18	Teranorth Construction & Engine...		Rock excavation, site preparation, grading, granulars, concrete structures, ...			
Invoice Period		Vendor Name		Work Description			
38298059	17-Sep-18	\$5,520.5	\$549.11	\$4,971.39	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
28-Jul-18	31-Aug-18	Aecom Canada Limited		Construction Contract Administration			
Invoice Period		Vendor Name		Work Description			
38298062	17-Sep-18	\$243,027.81	\$24,173.31	\$218,854.5	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
28-Jul-18	31-Aug-18	Aecom Canada Limited		Construction Contract Administration			
Invoice Period		Vendor Name		Work Description			
9442	31-Oct-18	\$2,924.15	\$290.86	\$2,633.29	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
31-Oct-18	31-Oct-18	Greater Sudbury Hydro Plus		Streetlights			
Invoice Period		Vendor Name		Work Description			
ENG17-35 PP...	27-Nov-18	\$1,816,148.06	\$180,647.27	\$1,635,500.79	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Oct-18	31-Oct-18	Teranorth Construction & Engine...		Rock excavation, site preparation, grading, granualrs, concrete structures, ...			
Invoice Period		Vendor Name		Work Description			
ENG18-35 PP...	27-Nov-18	\$19,294.16	\$1,919.14	\$17,375.02	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Oct-18	31-Oct-18	Teranorth Construction & Engine...		Site Preparation, Silt Fence			
Invoice Period		Vendor Name		Work Description			
3000261042	01-Dec-18	\$14,037.01	\$1,396.22	\$12,640.79	<input type="checkbox"/>		Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Dec-18	01-Dec-18	Hydro One		Maley Drive Phase II EXP monitoring			
Invoice Period		Vendor Name		Work Description			
I6706	12-Nov-18	\$637.32	\$63.39	\$573.93	<input checked="" type="checkbox"/>	EFT001...	Communication Mat erials
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
12-Nov-18	12-Nov-18	Laurentian University		Maley Drive Phase I Flyer			
Invoice Period		Vendor Name		Work Description			
9450	08-Nov-18	\$121,461.62	\$12,081.45	\$109,380.17	<input checked="" type="checkbox"/>	CHK566...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
08-Nov-18	08-Nov-18	Greater Sudbury Hydro Inc.		Streetlights			
Invoice Period		Vendor Name		Work Description			
ENG17-35 PP...	11-Dec-18	\$1,478,327.33	\$147,045.16	\$1,331,282.17	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Nov-18	30-Nov-18	Teranorth Construction & Engine...		Rock excavation, grading, granulars, concrete structures, culverts and stor...			
Invoice Period		Vendor Name		Work Description			
ENG18-35 PP...	11-Dec-18	\$132,958.87	\$13,225.05	\$119,733.82	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Nov-18	30-Nov-18	Teranorth Construction & Engine...		Grading, Watermain, Storm Sewers and Demolition			
Invoice Period		Vendor Name		Work Description			

2018-153	31-Oct-18	\$42	\$4.18	\$37.82	<input checked="" type="checkbox"/>	EFT001...	Communication Materials
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
31-Oct-18	31-Oct-18	Les traductions	Translation				
Invoice Period		Vendor Name	Work Description				

9471	20-Nov-18	\$548	\$54.51	\$493.49	<input checked="" type="checkbox"/>	CHK567...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
20-Nov-18	20-Nov-18	Greater Sudbury Hydro Inc.	Streetlights				
Invoice Period		Vendor Name	Work Description				

2018-168	30-Nov-18	\$67.83	\$6.75	\$61.08	<input checked="" type="checkbox"/>	EFT001...	Communication Materials
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
30-Nov-18	30-Nov-18	Les traductions	Translation				
Invoice Period		Vendor Name	Work Description				

3000258839	01-Nov-18	\$22,721.57	\$2,260.05	\$20,461.52	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Nov-18	01-Nov-18	Hydro One	Maley Drive Phase II EXP monitoring (Frood to East of Notre Dame)				
Invoice Period		Vendor Name	Work Description				

38300170	23-Oct-18	\$178,614.78	\$17,766.32	\$160,848.46	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Sep-18	28-Sep-18	Aecom Canada Limited	Construction Contract Administration				
Invoice Period		Vendor Name	Work Description				

38300173	23-Oct-18	\$19,592.17	\$1,948.78	\$17,643.39	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Sep-18	30-Sep-18	Aecom Canada Limited	Construction Contract Administration				
Invoice Period		Vendor Name	Work Description				

38302370	23-Nov-18	\$148,100.49	\$14,731.15	\$133,369.34	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
29-Sep-18	26-Oct-18	Aecom Canada Limited	Construction Contract Administration				
Invoice Period		Vendor Name	Work Description				

38302385	23-Nov-18	\$5,687.97	\$565.77	\$5,122.2	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Oct-18	02-Nov-18	Aecom Canada Limited	Construction Contract Administration				
Invoice Period		Vendor Name	Work Description				

38304192	19-Dec-18	\$125,714.61	\$12,504.49	\$113,210.12	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
27-Oct-18	30-Nov-18	Aecom Canada Limited	Construction Contract Administration				
Invoice Period		Vendor Name	Work Description				

38304223	19-Dec-18	\$115,060.76	\$11,444.78	\$103,615.98	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
03-Nov-18	30-Nov-18	Aecom Canada Limited	Construction Contract Administration				
Invoice Period		Vendor Name	Work Description				

38304245	19-Dec-18	\$8,266.18	\$822.21	\$7,443.97	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Nov-18	26-Nov-18	Aecom Canada Limited	Construction Contract Administration				
Invoice Period		Vendor Name	Work Description				

ENG17-35 PP...	22-Jan-19	\$653,865.77	\$65,038.23	\$588,827.54	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category
01-Dec-18	31-Dec-18	Teranorth Construction & Engine...	Rock excavation, grading, granulars, culverts, storm sewers.				
Invoice Period		Vendor Name	Work Description				

ENG18-35 PP...	22-Jan-19	\$126,021.27	\$12,534.99	\$113,486.28	<input checked="" type="checkbox"/>	EFT001...	Construction
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category

<div>01-Dec-18<div></div></div>	<div>31-Dec-18<div></div></div>	<div>Teranorth Construction & Engine...</div>		<div>Trench Stabilization, Watermain, Storm Sewers</div>			
Invoice Period		Vendor Name		Work Description			

<div>3000253106</div>	<div>01-Aug-18<div></div></div>	<div>\$21,288.5</div>	<div>\$2,117.51</div>	<div>\$19,170.99</div>	<div><input checked="" type="checkbox"/></div>	<div>EFT001...</div>	<div>Construction</div>
Invoice #	Dated	Invoice Amount	HST	Net Claim Amount	Paid?	Cheque #	Category

<div>01-Aug-18<div></div></div>	<div>01-Aug-18<div></div></div>	<div>Hydro One</div>	<div>Maley Drive Phase II EXP monitoring (Frood to East of Notre Dame)</div>				
Invoice Period		Vendor Name	Work Description				

☒ Add new Invoice to this Claim

Total # of Invoices	Total Invoice Amount	Total HST	Total Net Claim Amount
27	\$9,088,444.15999999	\$904,002.609999999	\$8,184,441.54999999

Part 5 - Attachments

Please upload any relevant files and/or documentations related to your form.
The total file size for all attachments should not exceed 3 MB.

- If the total size of your attachment(s) exceeds 3 MB, you may:
- 1. Email the document(s) to SCF@ontario.ca with your file number or
 - 2. Fax the document(s) to 519-826-3398 or
 - 3. Mail or deliver in-person to:
Ontario Ministry of Agriculture, Food and Rural Affairs
Attention to the Project Analyst assigned to your project
Rural Programs Branch
1 Stone Road West, 4th Floor NW
Guelph, Ontario
N1G 4Y2

#	Attachment
1	<div> Click here to attach a file</div>

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