



## Third Taxing District

2 Second Street  
East Norwalk, CT 06855

Tel: (203) 866-9271

Fax: (203) 866-9856

### Third Taxing District of the City of Norwalk Commission Meeting

**Monday September 9, 2013 at 7:00 PM**

At the Third Taxing District Office, 2 Second Street, East Norwalk, CT

1. Public comment
2. Minutes of meeting – August 5, 2013 – (Pages 1 thru 5)
3. General Manager's Report
  - Update on Fitch St. / Cervalis Projects – (Verbal Update)
  - Update on Rate Study – (Verbal Update)
  - Update on June 30, 2013 Financial Audit – (Verbal Update)
4. Discussion/Analysis of Financial Statements – (Pages 6 thru 8)
5. Follow up on Rowan St. Property (Scott Bento) – (Verbal Update)
6. Fitch Street Sub-Station Project / Change Orders – (Pages 9 thru 25)
7. Executive Session
8. Adjourn

Agenda backup material is available at the TTD office, [www.ttd.gov](http://www.ttd.gov) and will be available at the meeting.

M:\Shared\Commission Meeting Information\Agenda 9-9-13.doc

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#### *District Commissioners*

|                        |              |              |                     |              |                 |
|------------------------|--------------|--------------|---------------------|--------------|-----------------|
| <b>Paul G. Kokias</b>  | 203-854-6678 | Chairman     | <b>James Smith</b>  | 203-866-9271 | General Manager |
| <b>David L. Brown</b>  | 203-866-8099 | Commissioner | <b>Ron Scofield</b> | 203-866-9271 | Assistant       |
| <b>Charles L. Yost</b> | 203-853-0837 | Commissioner |                     |              | General Manager |

DRAFT

**CITY OF NORWALK  
THIRD TAXING DISTRICT  
SPECIAL MEETING  
AUGUST 5, 2013**

**ATTENDANCE:** Charles Yost, David Brown

**STAFF:** James Smith, General Manager

**OTHERS:** Atty. John Bove, District Council; Ted Vandekamp; Pat Vandekamp;  
Deborah Goldstein, Tabor Hamilton

**CALL TO ORDER.**

Commissioner Yost called the meeting to order at 7:00 p.m. A quorum was present.

**PUBLIC COMMENT.**

Mr. & Mrs. Ted Vandekamp said that they lived at 100 Seaview Avenue and that their section of the street is a dark, dead end street. This has resulted in garbage being dumped on the Third Taxing District property, including hypodermic needles, and other debris. One of the storm drains also is deteriorating.

Mr. Vandekamp said that he had been the one who vocally opposed the bandstand in Veteran's Park last year, so, he is not welcomed in City Hall.

Mrs. Vandekamp said that there was a major sinkhole developing on the Taxing District property near a tree by the seawall. She said that the police ignore their calls when the music is blaring. They have talked to the Parks Department, Customer Service and various other departments. Mr. Vandekamp suggested installing a motion sensor light for the area.

Mrs. Vandekamp said that people use the area as a boat launch. She said that when she called and spoke to Mr. Smith, he said that he would see what he could do. Commissioner Yost suggested that they write a letter to the editor. He added that he would see what they could do for them.

Ms. Goldstein asked about the East Avenue widening project. She said that she understood that it had been voted down at the Common Council. Commissioner Brown said that he had been at the meeting when that was voted down. He said that he seemed to remember that the majority of the public speakers were against the action.

**MINUTES OF MEETINGS.**

**July 1, 2013 –**

City of Norwalk  
Third Taxing District  
Special Meeting  
August 5, 2013

DRAFT

The following correction was noted:

Page 2, under **Review of Patriot Bank Loan Documents**, paragraph 2, line 1: please change the following from: "that is loan is to be treated" to "that loan is to be treated"

**\*\* COMMISSIONER BROWN MOVED TO APPROVE THE MINUTES OF JULY 1, 2013 AS CORRECTED.**

**\*\* COMMISSIONER YOST SECONDED.**

**\*\* THE MOTION TO APPROVE THE MINUTES OF JULY 1, 2013 AS CORRECTED PASSED UNANIMOUSLY.**

**July 29, 2013 Special Meeting -**

**\*\* COMMISSIONER BROWN MOVED THE MINUTES OF THE JULY 29, 2013 SPECIAL MEETING.**

**\*\* COMMISSIONER YOST SECONDED.**

**\*\* THE MOTION TO APPROVE THE MINUTES OF THE JULY 29, 2013 SPECIAL MEETING AS SUBMITTED PASSED UNANIMOUSLY.**

### GENERAL MANAGER'S REPORT.

**Update on Fitch Street / Cervalis Project -**

Mr. Smith said that the construction is moving forward and a bit ahead of schedule. Earlier in the day, Mr. Smith received notification that CL&P is a bit behind their schedule on their section of the project. They will be constructing two steel towers and connecting wires to the substation, along with building a retaining wall along the back of the substation. Mr. Smith said that he will be monitoring this situation closely.

Atty. Bove said that CL&P had submitted a request for an easement on the property, but upon review of the request, the area seemed to be excessive. This issue has been addressed.

Cervalis has all the infrastructure in place. The control house is now in place and internal wiring is underway. Mr. Smith then distributed an information sheet about the projected timeline and payment schedule. He said that this was just a quick snapshot to update the Commission on what is left to be done. Discussion followed about the details of the project and the associated costs.

Cervalis is currently hooked up for power on a temporary basis. The permanent installation is expected by the end of September. The Third Taxing District will be ready to provide service in August and any remaining work will need to be done by the company.

**Update on Rate Study -**

City of Norwalk  
Third Taxing District  
Special Meeting  
August 5, 2013

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Mr. Smith spoke with Dawn Lund earlier in the day. The study has been completed and there is some fine tuning going on about the waste water treatment plant rates. He said that he may be requesting a special meeting in August to discuss the final report results with the Commissioners.

### **DISCUSSION /ANALYSIS OF THE FINANCIAL STATEMENTS.**

Mr. Smith then stated this was the end of the fiscal year and the statements were done on a cash basis. He then reviewed the figures on the Commissioners' financial report. During this past July, the District sold over seven million units of energy, which is a record for the Third Taxing District.

Commissioner Yost asked about the material expenses. Mr. Smith reminded him that the District had to replace numerous poles and purchase reels of wire to restring the lines following Super Storm Sandy. He said that there would be a separate accounting for the 100th anniversary event, although some of the expenses were included in the financial statement.

Commissioner Brown asked about the 0% noted on various accounts. Mr. Smith explained that if the percentage change was less than 1%, it was rounded down to 0%.

Discussion followed about the variations in the cost of power, incoming revenues and other factors, such as rate stabilization.

### **FOLLOW UP ON ROWAN STREET PROPERTY.**

Mr. Smith said that an appraisal has been done on the property. Atty. Bove and Mr. Smith have discussed making an offer. There will still need to be a meeting with the appraiser about the parcel. Discussion followed.

### **UPDATE ON EAST AVENUE ROAD WIDENING.**

Mr. Smith said that he had sent out a memo on the issue. There has been some discussion about whether this project will ever move forward. The State had requested a scope and sequence of the work that the Third Taxing District would have to do if the State decided to go through with the project. It is on the State's schedule for 2016. The actual construction work would take at least a year and all the power lines between the railroad and the Thruway would be placed underground.

### **DISCUSSION OF CMEEC - FIVE YEAR POWER SUPPLY PROJECTION.**

Mr. Smith then directed everyone's attention to his memo of July 16th. This is a five year projection from CMEEC on power costs. Their calendar runs from January through December. Mr. Smith then reviewed the financial details with the Commissioners and how it will affect the rate payers.

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**DISCUSSION OF PARTICIPATION IN THE 2013 OYSTER FESTIVAL.**

Mr. Smith said that the District participates every year and does charge time and materials for installing the poles and stringing wiring. He said that he would like to have a vote to continue to participate.

**\*\* COMMISSIONER BROWN MOVED TO CONTINUE TO PARTICIPATE IN AIDING THE SEAPORT ASSOCIATION IN THE PREPARATION FOR THE 2013 OYSTER FESTIVAL BASED ON THE DISTRICT'S STANDARD TIME AND MATERIAL RATES.**

**\*\* COMMISSIONER YOST SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

**ENGAGEMENT LETTER - FYE JUNE 30, 2013 AUDIT.**

Mr. Smith referred to the memo dated July 31st regarding the annual financial audit by Hope and Hernandez, P.C. He said that the fee has increased about \$500 from last year. He said that the company was good, but he would like to move the scheduling of the actual audit from December to the fall. Discussion followed about the details of the proposal.

Commissioner Brown expressed concern about using the same auditor for the last four years.

**\*\* COMMISSIONER BROWN MOVED TO RETAIN HOPE AND HERNADEZ FOR THE ANNUAL 2012 AUDIT WITH THE AUDIT BE COMPLETED NO LATER THAN OCTOBER 15TH.**

**\*\* COMMISSIONER YOST SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

**EXECUTIVE SESSION.**

**\*\* COMMISSIONER BROWN MOVED TO ENTER INTO EXECUTIVE SESSION TO DISCUSS LEGAL CONTRACTS AND EMPLOYMENT ISSUES.**

**\*\* COMMISSIONER YOST SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

The Commissioners, Mr. Smith and Atty. Bove entered into Executive Session to discuss legal contracts and employment issues at 8:18 p.m. They returned to public session at 8:35 pm.

**ADJOURNMENT.**

**\*\* COMMISSIONER BROWN MOVED TO ADJOURN.**

**\*\* COMMISSIONER YOST SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

City of Norwalk  
Third Taxing District  
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August 5, 2013

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The meeting adjourned at 8:36pm.

Respectfully submitted,

Sharon L. Soltes  
Telesco Secretarial Services

**Third Taxing District  
Financial Highlights  
July-2013 vs. July-2012**

|                                      | July-2013 | July-2012 | \$ Change | % Change |
|--------------------------------------|-----------|-----------|-----------|----------|
| Total Income                         | 1,061,030 | 933,420   | 127,610   | 14%      |
| Total Expense                        | 791,134   | 760,482   | 30,652    | 4%       |
| Net Ordinary Income                  | 269,896   | 172,938   | 96,958    | 56%      |
| Other Income                         | 35,676    | 4,351     | 31,325    | 720%     |
| Other Expense                        | -         | -         | -         | -        |
| Net Income before Rate Stabilization | 305,572   | 177,289   | 128,283   | 72%      |
| Rate Stabilization                   | 87,546    | 47,979    | 39,567    | 82%      |
| Net Income                           | 393,118   | 225,268   | 167,850   | 75%      |

**CASH BALANCES FY 2014**

|                           | Jul-13       |                                       |
|---------------------------|--------------|---------------------------------------|
| <b>ACCTS</b>              |              |                                       |
| Operating Accounts        | 576,996      |                                       |
| Capital Improvements Fund | 1,013,333    |                                       |
| Construction in Process   | 1,709,988.00 | earmarked for substation and cervalis |

| <b>Power Supply</b>          | Current Fiscal Year-to-Date | Last Fiscal Year-to-Date |
|------------------------------|-----------------------------|--------------------------|
| <b>Energy Cost</b>           | \$6,710,065.01              | \$6,522,627.40           |
| <b>Budget Energy Cost</b>    | \$6,473,135.06              | \$7,059,952.80           |
| <b>Energy Cost Cents/KWH</b> | 10.515                      | 10.616                   |

**Third Taxing District**  
**Profit & Loss Prev Year Comparison**  
 July 2013

|   | Jul 13                   | Jul 12                   | \$ Change                | % Change             |
|---|--------------------------|--------------------------|--------------------------|----------------------|
| <b>Ordinary Income/Expense</b>              |                          |                          |                          |                      |
| <b>Income</b>                               |                          |                          |                          |                      |
| 440-00 · Residential Sales                  | 332,536.52               | 246,867.44               | 85,669.08                | 34.7%                |
| 442-01 · Large Commercial Sales             | 65,768.14                | 59,555.86                | 6,212.28                 | 10.43%               |
| 442-02 · Small Commercial Sales             | 196,558.23               | 191,272.56               | 5,285.67                 | 2.76%                |
| 445-01 · Water Pollutn Contrl Plnt Sales    | 62,319.18                | 64,233.86                | -1,914.68                | -2.98%               |
| 445-02 · Flat Rate                          | 7,202.56                 | 7,308.31                 | -105.75                  | -1.45%               |
| 557-00 · Purchased Power Adjustment         | 396,645.40               | 364,182.27               | 32,463.13                | 8.91%                |
| <b>Total Income</b>                         | <u>1,061,030.03</u>      | <u>933,420.30</u>        | <u>127,609.73</u>        | <u>13.67%</u>        |
| 555-00 Electrical Power Purchased           | <u>576,279.90</u>        | <u>572,681.43</u>        | <u>3,598.47</u>          | <u>0.63%</u>         |
| <b>Gross Profit</b>                         | 484,750.13               | 360,738.87               | 124,011.26               | 34.38%               |
| <b>Expense</b>                              |                          |                          |                          |                      |
| 930-43 · TTD 100th Anniversary              | 12,641.90                | 0.00                     | 12,641.90                | 100.0%               |
| 403-00 · Depreciation Expense               | 39,426.31                | 37,000.00                | 2,426.31                 | 6.56%                |
| 408-00 · Taxes                              | 969.80                   | 1,041.32                 | -71.52                   | -6.87%               |
| 540-00 · Other Power Generation Expense     | 5,009.10                 | 62.82                    | 4,946.28                 | 7,873.73%            |
| 580-00 · Distribution Expenses              | 1,757.78                 | 513.98                   | 1,243.80                 | 241.99%              |
| 590-00 · Maintenance Expenses               | 24,894.79                | 22,836.54                | 2,058.25                 | 9.01%                |
| 900-00 · Customer Accounts & Service        | 33,683.64                | 30,646.10                | 3,037.54                 | 9.91%                |
| 920-00 · Administrative Expenses            | 96,470.72                | 95,700.25                | 770.47                   | 0.81%                |
| <b>Total Expense</b>                        | <u>214,854.04</u>        | <u>187,801.01</u>        | <u>27,053.03</u>         | <u>14.41%</u>        |
| <b>Net Ordinary Income</b>                  | 269,896.09               | 172,937.86               | 96,958.23                | 56.07%               |
| <b>Other Income/Expense</b>                 |                          |                          |                          |                      |
| <b>Other Income</b>                         |                          |                          |                          |                      |
| 419-00 · Interest Income                    | 1,500.00                 | 8,056.34                 | -6,556.34                | -81.38%              |
| 420-00 · Gain/(Loss) on Investments         | 0.00                     | -5,492.55                | 5,492.55                 | 100.0%               |
| 421-00 · Norden Project Income              | 31,840.30                | 0.00                     | 31,840.30                | 100.0%               |
| 424-00 · Energy Conservation Fund Income    | 2,335.57                 | 1,786.89                 | 548.68                   | 30.71%               |
| <b>Total Other Income</b>                   | <u>35,675.87</u>         | <u>4,350.68</u>          | <u>31,325.19</u>         | <u>720.01%</u>       |
| <b>Other Expense</b>                        |                          |                          |                          |                      |
| <b>Total Other Expense</b>                  | <u>0.00</u>              | <u>0.00</u>              | <u>0.00</u>              | <u>0.0%</u>          |
| <b>Net Other Income</b>                     | <u>35,675.87</u>         | <u>4,350.68</u>          | <u>31,325.19</u>         | <u>720.01%</u>       |
| <b>Net Income before rate stabilization</b> | <u>305,571.96</u>        | <u>177,288.54</u>        | <u>128,283.42</u>        | <u>72.36%</u>        |
| <b>Rate Stabilization</b>                   | <u>87,546.41</u>         | <u>47,979.11</u>         | <u>39,567.30</u>         | <u>82.47%</u>        |
| <b>Net Income</b>                           | <u><u>393,118.37</u></u> | <u><u>225,267.65</u></u> | <u><u>167,850.72</u></u> | <u><u>74.51%</u></u> |

Preliminary Unaudited - Internal Use Only - Modified Cash Basis



# Memorandum Third Taxing District Electric Department

**To:** TTD Commissioners

**From:** Jim Smith – General Manager

**Date:** August 9, 2013

**Subject:** Fitch Street Substation Project – Proposed Change Order



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Attached please find a copy of a change order submitted by Eaton Corporation for various work items which were not included in the original scope of work as part of their overall contract.

The items amount to \$105,199 and have been reviewed by both Joe Cristino and I for completeness and accuracy.

My recommendation is to process the change orders as requested.

I will be inviting Joe to the meeting for: 1) a more detailed explanation of the items involved, 2) a review the project with the Commission to date from his perspective, and 3) to answer any questions you may have.

I have also attached a spreadsheet which shows the original contract amount and any additional costs associated with the change orders approved to date.

Date: 8/9/2013

To: Jim Smith - Third Taxing District  
Joe Cristino – Cristino Associated, Inc.  
Rob Foster - Eaton Corp.  
John Crosse - Eaton

Customer: Third Taxing District  
2 2<sup>nd</sup> Street  
Norwalk, CT 06855

Subject: Fitch Street Station  
Change Request #4  
Eaton Project No.: EMP00441 any rumors

Mr. Smith,

Eaton submits this Change of Scope request from original contract for the following items;

- 1) SCADA/Relay Panels
- 2) Fence
- 3) NERC/FERC primary/backup requirements

The original contract value is \$4,359,800 (this includes the updated cost for the Ground Switches and Oil Circuit Breaker replacement in East Ave Substation).

### SCADA/Relay Panels

The original contract did budget for a single point of connection SCADA System. This was an equipment budget only and did not include the conduit to the East Ave. Substation and installation of the Fiber Optic cable

The following items would be provided by Eaton.

- SCADA Conduit
  - o Conduit installation from Fitch Street Control House to the existing East Ave. Control House
  - o Fiber Optic Cable from Fitch St to East Ave Control Houses to the Fiber Rack in East Ave Building

**Total Change Order Amount .....\$14,533.00**

The contract detailed the relays that would be supplied for protection which did not include the Breaker Failure Relay that CL&P requires.

The following items would be provided by Eaton.

- Relay (protection and Controls)
  - o SEL-351-6 Breaker Failure Relay

- o Electros witch LOR Relays
- o Engineering
- o Relay Panel Installation
- o Coordination
- o Commissioning

**Total Change Order Amount** .....\$29,153.50

**Fence**

The original contract called to 8' high fence with 2" chain link mesh. As per TTD's request at the following changes will be implemented;

- Install 290 linear feet of 12' high in lieu of 8' high fencing. This change is for the South and East side of the station
- Install 1" chain link mesh in lieu of 2" chain link mesh

**Total Change Order Amount** .....\$32,100.00

**NERC/FERC Primary Backup Requirements**

- Install a Backup DC Panel in the Control House
- Install a conduit from Fitch St. to East Ave for backup DC Supply
- Install separate conduit duct banks for Primary and Backup Relaying cables

**Total Change Order Amount** .....\$33,571.00

**Control Power Transformer Deduction**

The control power transformers that were to be included within the scope of work will no longer be required. TTD is to provide control power from Fitch Street Pole Mount Transformer and the East Ave. Substation. Eaton will install Conduit/Cable to both location to connect the Fitch Street control house to the system

**Total Change Order Amount** .....\$-4158.00

Please review and sign at the bottom to confirm agreement of the scope change.

**Total Change Order Amount** .....\$105,199.00

**Updated Contract Total** ..... \$4,464,999.00

Reviewed by:

Signature \_\_\_\_\_  
Joe Cristino – Cristino Associates, Inc.

Date: 8/9/13

Approved by:

Signature \_\_\_\_\_  
James Smith – Third Taxing District

Date: \_\_\_\_\_

## James W. Smith

---

**From:** ChristopherBellis@Eaton.com  
**Sent:** Friday, August 09, 2013 11:29 AM  
**To:** joec@crisino.com; jsmith@ttd.gov  
**Cc:** RobertMFoster@Eaton.com; JohnPCrosse@Eaton.com  
**Subject:** TTD - Fitch Street Change Order #4 Rev2  
**Attachments:** EMP00441 - TTD - SCADA\_Rev2.pdf

Joe/Jim,

Please see attached revised Change Order #4. After our phone conversation and in house review it was determined that Eaton did budget the equipment for a single point contact SCADA System for TTD connection. It was determined that this connection would be located at the existing Fiber Optic Rack in the East Ave Control House. Eaton has updated the cost of the SCADA portion of this change order to include only the installation of the conduit and Fiber Optic cable from Fitch St. control house to the East Ave Control House. This work was not included in the Contract Document

Regards,

Christopher B. Ellis  
Construction Manager  
Eaton Corporation  
1115 Globe Ave  
Suite A  
Mountainside, NJ 07092-2903  
Office: 908-624-2366  
Cell: 908-794-8083  
Fax: 908-624-2341  
Email: [christopherbellis@eaton.com](mailto:christopherbellis@eaton.com)<<mailto:christopherbellis@eaton.com>>  
[www.eaton.com](http://www.eaton.com)



Eaton Engineering Services & Systems  
 1115 Globe Ave, Suite A  
 Mountainside, NJ 07092  
 Tel: 908-624-2340  
 Fax: 908-624-2341

### Third Taxing District

Fitch Street Substation  
 6 Fitch Street, Norwalk, CT 06855

Contract Summary of Values  
 Eaton Project Number EMP00441

| Change Order #                 | Option | Description  | Original Contract Value \$ | Change Order Value | Approved     | New Contract Value  |
|--------------------------------|--------|--|----------------------------|--------------------|--------------|---------------------|
|                                |        |  | 4,223,967.00               |                    |              |                     |
| #1                             | A      | Add Ground Switches to the 115 kV Incoming Line Disconnect Switch  | \$ 41,707.00               |                    | Approved     | \$ 4,265,674.00     |
| #2                             | B      | Provide Motor Operators for the Ground Switches  | \$ 77,877.00               |                    | Not Approved | \$ 4,265,674.00     |
| #3                             |        | Replace OCB 46 with new 38 kV Vacuum Breaker   | \$ 94,126.00               |                    | Approved     | \$ 4,359,800.00     |
| #4                             |        | Install 138 kV Circuit Switchers on incoming 115 kV Lines  | \$ 181,774.00              |                    | Not Approved | \$ 4,359,800.00     |
| #5                             | A      | Power Transformer Configuration - Delta/Zig-Zag for reduced MVA  | \$ -                       |                    | Approved     | \$ 4,359,800.00     |
|                                | B      | SCADA Conduit and Fiber from Fitch Street to East Ave  | \$ 14,533.00               |                    | Pending      | \$ 4,374,333.00     |
|                                | C      | 138 kV Breaker Failure Relay   | \$ 29,153.00               |                    | Pending      | \$ 4,403,486.00     |
|                                | D      | Fence - increase 8' to 12' and 2" mesh to 1" mesh  | \$ 32,100.00               |                    | Pending      | \$ 4,435,586.00     |
|                                |        | Nerc/Ferc - Back up DC and seperated conduit duct banks  | \$ 33,571.00               |                    | Pending      | \$ 4,469,157.00     |
| <b>Deductions</b>              |        |  |                            |                    |              |                     |
| #1                             |        | Control Power Transformers   | \$ -                       |                    | Pending      | \$ 4,464,999.00     |
| #2                             |        | Permitting Fees - Approximate \$30,000, waiting for City Of Norwalk for Sewer and Water confirmation of actual deduction value | \$ (29,000.00)             |                    | Pending      | \$ 4,435,999.00     |
| <b>TOTAL CONTRACT VALUE \$</b> |        |  |                            |                    |              | <b>4,435,999.00</b> |

## James W. Smith

---

**From:** ChristopherBellis@Eaton.com  
**Sent:** Thursday, September 05, 2013 1:56 PM  
**To:** JSmith@TTD.gov; joec@crisino.com  
**Cc:** JohnPCrosse@Eaton.com; RobertMFoster@Eaton.com  
**Subject:** RE: TDD-Fitch Street Change Orders

Thanks,

Just to give you a quick update on the progress of what is happening.

- All Foundations will be completed this week - East Ave. work is what is left
- Oil Separator Tank to be delivered and installed on Tuesday
- Transformers are schedule to be on site next Thursday
- 90% of conduit is complete
- 80% of ground grid is complete
- Other deliveries this month
  - 138 kV Breaker
  - Disconnect Switches
  - Remaining Steel Structures
- House and Relay Panels will be early October
- Fence to be installed soon, waiting for material confirmation

Regards,

Christopher B. Ellis  
Construction Manager  
Eaton Corporation  
1115 Globe Ave  
Suite A  
Mountainside, NJ 07092-2903  
Office: 908-624-2366  
Cell: 908-794-8083  
Fax: 908-624-2341  
Email: [christopherbellis@eaton.com](mailto:christopherbellis@eaton.com)  
[www.eaton.com](http://www.eaton.com)

-----Original Message-----

**From:** James W. Smith [<mailto:JSmith@TTD.gov>]  
**Sent:** Thursday, September 05, 2013 10:24 AM  
**To:** Ellis, Christopher B; [joec@crisino.com](mailto:joec@crisino.com)  
**Cc:** Crosse, John P; Foster, Robert M  
**Subject:** RE: TDD-Fitch Stret Change Orders

Chris: Joe and I will be presenting to the Commission next Monday night for approval. We do not anticipate any problems. The checks will be cut shortly thereafter.

Jim

-----Original Message-----

From: [ChristopherBELLis@Eaton.com](mailto:ChristopherBELLis@Eaton.com) [mailto:[ChristopherBELLis@Eaton.com](mailto:ChristopherBELLis@Eaton.com)]

Sent: Wednesday, September 04, 2013 7:08 PM

To: [jsmith@ttd.gov](mailto:jsmith@ttd.gov); [joec@crisino.com](mailto:joec@crisino.com)

Cc: [JohnPCrosse@Eaton.com](mailto:JohnPCrosse@Eaton.com); [RobertMFoster@Eaton.com](mailto:RobertMFoster@Eaton.com)

Subject: TDD-Fitch Stret Change Orders

Jim,

What is the status of the latest change order and the invoicing schedule of the existing change orders?

Regards,

Christopher B. Ellis  
Lead Field Engineer  
Major Projects Group  
Eaton - Electrical Services & Systems  
Union, NJ 07083-6632  
Tel: 908-624-2366  
Fax: 908-624-2341  
Cell: 908-794-8083

[ChristopherBELLis@eaton.com](mailto:ChristopherBELLis@eaton.com)

[www.eatonelectrical.com](http://www.eatonelectrical.com)

-----  
Sent using BlackBerry

## James W. Smith

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**From:** ChristopherBellis@Eaton.com  
**Sent:** Thursday, September 05, 2013 1:56 PM  
**To:** JSmith@TTD.gov; joec@crisino.com  
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Regards,

Christopher B. Ellis  
Construction Manager  
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1115 Globe Ave  
Suite A  
Mountainside, NJ 07092-2903  
Office: 908-624-2366  
Cell: 908-794-8083  
Fax: 908-624-2341  
Email: [christopherbellis@eaton.com](mailto:christopherbellis@eaton.com)  
[www.eaton.com](http://www.eaton.com)

-----Original Message-----

**From:** James W. Smith [<mailto:JSmith@TTD.gov>]  
**Sent:** Thursday, September 05, 2013 10:24 AM  
**To:** Ellis, Christopher B; [joec@crisino.com](mailto:joec@crisino.com)  
**Cc:** Crosse, John P; Foster, Robert M  
**Subject:** RE: TDD-Fitch Stret Change Orders

Chris: Joe and I will be presenting to the Commission next Monday night for approval. We do not anticipate any problems. The checks will be cut shortly thereafter.

Jim

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Sent: Wednesday, September 04, 2013 7:08 PM

To: [jsmith@ttd.gov](mailto:jsmith@ttd.gov); [joec@crisino.com](mailto:joec@crisino.com)

Cc: [JohnPCrosse@Eaton.com](mailto:JohnPCrosse@Eaton.com); [RobertMFoster@Eaton.com](mailto:RobertMFoster@Eaton.com)

Subject: TDD-Fitch Stret Change Orders

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Sent using BlackBerry

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**Sent:** Thursday, September 05, 2013 1:56 PM  
**To:** JSmith@TTD.gov; joec@crisino.com  
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