

**TRITON CONSTRUCTION CO.**  
**Triton / Architect / Contractors Coordination Meeting**

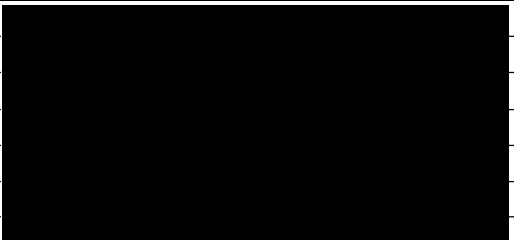


**New Castle Fire District 1**  
**Chappaqua, New York**

**Construction Meeting #18: December 9, 2024, @ 10:00 AM**  
***Minutes of Construction Meeting #17***

| Attendees          | Initials | Company                                    | Attended | Email Address |
|--------------------|----------|--------------------------------------------|----------|---------------|
| Ed Frank           | EF       | NCFD Fire Commissioner                     | Yes      |               |
| Dwight Smith       | DS       | NCFD Fire Commissioner                     | No       |               |
| Terry Rowe         | TR       | The Town of New Castle                     | No       |               |
| Dennis Corelli     | DC       | The Town of New Castle                     | No       |               |
| Ken Gale           | KG       | Wendel / Mitchell Architects               | No       |               |
| Kiel Sadowsky      | KS       | Wendel / Mitchell Architects               | Yes      |               |
| Joe Modafferi      | JM       | JMC – Site Development Consultants         | No       |               |
| John Trombino      | JT       | Gerard Associates – MEP Engineer           | No       |               |
| Kevin Sawyer       | KS       | Triton Construction – Project Executive    | No       |               |
| Redi Gjecka        | RG       | Triton Construction – Construction Manager | Yes      |               |
| Jim Duesel         | JD       | Tectonic Engineering – Special Inspector   | No       |               |
| Al Torreggiani     | AT       | Key Construction - GCC                     | No       |               |
| Tony Cimahosky     | TC       | Key Construction - GCC                     | No       |               |
| Chris Germano      | CG       | Key Construction - GCC                     | Yes      |               |
| Mike Bottali       | MB       | Key Construction - GCC                     | Yes      |               |
| Joe Manfredi       | JM       | Key Construction - GCC                     | Yes      |               |
| John Wright        | JW       | Key Construction - GCC                     | Yes      |               |
| Steve Governale    | SG       | East Port – Sub of GCC (Sitework)          | No       |               |
| Jim Pendergraft    | JP       | Key Construction - GCC                     | Yes      |               |
| Krzysztof Zamajtyś | KZ       | Intricate Tech Solutions - MC              | No       |               |
| Audrey Sehlmeier   | AS       | Intricate Tech Solutions - MC              | No       |               |
| Tyler Ponzio       | TP       | Intricate Tech Solutions - MC              | No       |               |
| Gregory Popek      | GP       | Intricate Tech Solutions - MC              | No       |               |
| Dorota Karwowski   | DK       | Intricate Tech Solutions - MC              | No       |               |
| Joe Ricca          | JR       | Southeast Mechanical - PC                  | No       |               |
| Harley Toledo      | HT       | Southeast Mechanical - PC                  | Yes      |               |
| Scott Jennings     | SJ       | Southeast Mechanical – PC                  | No       |               |
| Jack Thomas        | JT       | Southeast Mechanical - PC                  | No       |               |

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|                   |    |                           |     |                                                                                     |
|-------------------|----|---------------------------|-----|-------------------------------------------------------------------------------------|
| Marianna Tompkins | MT | Southeast Mechanical - PC | Yes |  |
| Jose Castrellon   | JC | Talt Electric - EC        | No  |                                                                                     |
| Robbie Talt       | RT | Talt Electric - EC        | Yes |                                                                                     |
| Robert Talt       | RT | Talt Electric - EC        | No  |                                                                                     |
| Scott Zalesny     | SZ | SRI Fire Sprinkler - FSC  | No  |                                                                                     |
| Dave Phelan       | DP | SRI Fire Sprinkler - FSC  | Yes |                                                                                     |

**Distribution: Emailed to attendees**  
**Attachments: Triton Meeting Agenda**

This meeting report is intended to generally record the consensus or outcome of items discussed at the above-mentioned kickoff meeting and reports our understanding of the critical issues that were discussed during the meeting. If any attendees have comments or objections to the information contained herein, please advise (Redi Gjecka) and follow up with a written description of your comments

**NCFD1 Chappaqua**

| Item      | Description                    | Action By       | Required By | Date Closed | Action / Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------|--------------------------------|-----------------|-------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>I.</b> | <b>CRITICAL ITEMS</b>          |                 |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 08/05/24  | Project Rules and Requirements | All Contractors | On-going    |             | <p style="text-align: center;"><u><b>DURING the COURSE of the PROJECT</b></u></p> <ul style="list-style-type: none"> <li>• Delivery and work hours are to be 7am to 5pm, Monday through Friday.</li> <li>• No smoking, alcohol and/or controlled substances permitted.</li> <li>• No Radios or offensive language NOT permitted.</li> <li>• Dust, noise, and smell control to be utilized at all times.</li> <li>• Parking will not be allowed on Elm Street or on Memorial Drive.</li> <li>• 491 King Street is and will continue to be an ongoing, 24/7, active firehouse. The firehouse cannot be obstructed in any way possible.</li> <li>• Shutdowns of any kind need to be coordinated with the CM.</li> <li>• Primes were reminded that sub-contractors shall not directly contact the NCFD 1 board or the chief about questions about the projects. All questions or requests should go through Triton / the primes. The prime contractors indicated that they had not previously directed any subs to do so.</li> </ul> |

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|----------|-------------------------|-----------------|-------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/05/24 | Safety                  | All Contractors | On-going    | 09/04/24    | <p><b>09/04/2024</b></p> <ul style="list-style-type: none"> <li>All safety plans have been submitted to Wendel / Mitchell for their review.</li> </ul> <p><b>08/26/2024</b></p> <ul style="list-style-type: none"> <li>Waiting for Key Construction to submit their safety plan. All other primes have submitted their safety plans.</li> </ul> <p><b>See previous meeting minutes for previously discussed items.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 10/28/24 | Construction Activities | All Contractors | Ongoing     | Ongoing     | <p><b>12/2/2024</b></p> <ul style="list-style-type: none"> <li>Excavation work is ongoing between gridlines F / G and 1 / 6. Formwork started by the future shower and laundry areas. D&amp;J Concrete and Key Construction were reminded to submit pricing for the revised foundations and walls at this area, for the revised bathrooms, ASAP.</li> <li>Concrete is planned to be poured at the end of this week. D&amp;J Concrete submitted a cold weather plan which the design team will prioritize and return ASAP. Key Construction to notify Triton Construction when rebar / concrete inspectors will be required.</li> <li>Tectonic Engineer came to the site last Wednesday 11/27 to inspect the subgrade, and the allowable bearing was found to be in conformance with the 3,500 psf min pressure.</li> <li>The primes were reminded to provide sufficient notice for the requirement and use of any inspection work on the jobsite.</li> <li>East Port needs to install stone along the driveway on site to avoid issues with trucks getting stuck in the mud. This morning, a D&amp;J formwork truck got stuck in the mud while it was trying to drive towards the North end of the site. The driver exited through King Street and entered through Memorial Drive. The importance of entering through King Street and exiting through Memorial Drive was reiterated with the primes. If there are any scenarios where trucks must enter through</li> </ul> |

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|----------|-----------------------------|-----------------|-------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |                             |                 |             |             | <p>Memorial Drive, Triton Construction must be notified ahead of time.</p> <ul style="list-style-type: none"> <li>The existing siren was removed last Wednesday 11/27 without incidence. The existing siren was then placed in the NCFD 1 trailer which is on the Elm Street parking lot.</li> </ul> <p><b>11/25/2024</b></p> <ul style="list-style-type: none"> <li>Tree stump and asphalt removal was done last week.</li> <li>This week an excavation along gridline F (towards the elevator pit) is planned. The installation of silt fence, silt baskets, tracking pad (construction stabilization entrance), is planned this week.</li> <li>Siren removal is planned for Wednesday morning at 8:30am. The only availability for today was 3:30pm and that would be too late given the fact that sunset is at 4:29pm. Tuesday 11/26 there is rain, so Wednesday is preferred. Once there is confirmation, the team will be notified.</li> </ul> <p><b>See previous meeting minutes for previously discussed items.</b></p> |
| 08/05/24 | Procore – Submittals / RFIs | All Contractors | On-going    | On-going    | <p><b>12/2/2024</b></p> <ul style="list-style-type: none"> <li>On Procore there are currently 35 open submittals and 4 open RFIs.</li> <li>Gerard Associates said to Intricate Tech Solutions that the radiant heat pumps can be changed to Magna 40-180 to the proposed head loss. The alternative is that Intricate Tech Solutions can revise manifold submittals to reflect the changes. Intricate Tech Solutions to advise.</li> <li>MEPFP primes to confirm if concrete pad submittals need to be submitted for review. Concrete pads are required for boilers, as per detail 3 / M508.</li> <li>Concrete cold weather submittal to be reviewed and returned ASAP from the design team.</li> </ul>                                                                                                                                                                                                                                                                                                                         |

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|      |             |           |             |             | <ul style="list-style-type: none"> <li>• Key Construction to follow up on the precast submittal on the mezzanine deck.</li> <li>• Key Construction to advise ASAP on the pricing for the bathroom changes (architectural and structural). Gerard Associates to submit the bathroom changes drawings today. Once Triton Construction receives the MEP bathroom revisions, they will be sent out to the primes for pricing ASAP.</li> <li>• East Port to submit all R&amp;R submittals ASAP (underground precast structures, silt sack, water and sewer piping, etc.).</li> </ul> <p><b>11/25/2024</b></p> <ul style="list-style-type: none"> <li>• On Procore there are currently 38 open submittals and 7 open RFIs.</li> <li>• Wendel / Mitchell's submittal log was reviewed with the primes to ensure everyone is on the same page with what needs to be submitted or resubmitted.</li> <li>• Gerard Associates to return, ASAP, the plumbing shop drawings rev1 and Grundfos circulation pumps P-1 to P-6.</li> <li>• MEPFP primes to confirm if concrete pad submittals need to be submitted for review.</li> <li>• Precast mezzanine submittals to be submitted ASAP. Key Construction is calling the subcontractor today for an update.</li> <li>• Talt Electric takes no objections with the revised electrical room sketch that provides more room for the layout of the equipment.</li> <li>• Samples were reviewed on site with Wendel / Mitchell, today 11/25, and approved.</li> <li>• Key Construction to advise ASAP on the pricing for the bathroom changes (architectural and structural). Gerard Associates to submit the bathroom changes drawings as soon as possible so they can get priced.</li> </ul> <p><b>See previous meeting minutes for previously discussed items.</b></p> |

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| 8/12/2024 | Electrical / Gas Items | Key Construction, Intricate Tech Solutions, and Talt Electric | On-going    |             | <p><b>12/2/2024</b></p> <ul style="list-style-type: none"> <li>Triton Construction is actively following up with ConEd on the pad mounted transformer layout for direction and pricing. There have been no updates as of today 12/02.</li> <li>The BOFC gave its approval to proceed with ConEd's pricing on the utility pole relocation on Memorial Drive. Once approval is given on the ConEd portal website, ConEd will proceed with their layout work.</li> <li>Talt Electric to submit a sketch for BOFC's review, on the requirements for temporary power for the job site. Talt said that four 20amp circuits would be required and that the sketch should be submitted by the end of the week.</li> <li>RFI 026 needs to be reviewed and returned so Talt Electric has clarifications on the site lighting for submission.</li> </ul> <p><b>11/25/2024</b></p> <ul style="list-style-type: none"> <li>Triton Construction is actively following up with ConEd on the pad mounted transformer layout for direction and pricing.</li> <li>The BOFC gave its approval to proceed with ConEd's pricing on the utility pole relocation on Memorial Drive. Once approval is given on the ConEd portal website, ConEd will proceed with their layout work.</li> <li>Talt Electric to submit to ConEd the revised electrical drawings for their approval.</li> </ul> <p><b>See previous meeting minutes for previously discussed items.</b></p> |
| 10/28/24  | MEPFP Coordination     | All Contractors                                               | Ongoing     | Ongoing     | <p><b>12/2/2024</b></p> <ul style="list-style-type: none"> <li>Intricate Tech Solutions had reached out to Southeast Mechanical and plumbing related items with the MEP overhead shop drawings. Triton to be notified if there are any issues and coordination is required with the team.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

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|             |                  |                 |             |             | <ul style="list-style-type: none"> <li>Intricate Tech submitted cores to be reviewed on the decking. Other MEPFP primes to submit for review.</li> <li>Southeast Mechanical to submit, by tomorrow 12/03, ASI pricing for the plumbing revisions, as per direction from the Town of New Castle.</li> <li>RFI 033, on plumbing sleeves, to be reviewed and returned ASAP.</li> </ul> <p><b>11/25/2024</b></p> <ul style="list-style-type: none"> <li>Intricate Tech Solutions received comments from Southeast Mechanical on the overhead layout. Once the comments are picked up, Intricate Tech Solutions will submit a composite drawing for review and coordination.</li> <li>Intricate Tech submitted cores to be reviewed on the decking. Other MEPFP primes to submit for review.</li> <li>Southeast Mechanical to submit, this week, ASI pricing for the plumbing revisions, as per direction from the Town of New Castle.</li> </ul> <p><b>See previous meeting minutes for previously discussed items.</b></p> |
| <b>II.</b>  | <b>NEW ITEMS</b> |                 |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>III.</b> | <b>SCHEDULE</b>  |                 |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 08/05/24    | Project Schedule | All Contractors | 08/12/24    | On-going    | <p><b>12/2/2024</b></p> <ul style="list-style-type: none"> <li>Key Construction to provide a revised schedule by this Thursday 12/05.</li> </ul> <p><b>11/25/2024</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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|            |                   |                 |             |             | <ul style="list-style-type: none"><li>Comments were given to Key Construction for the issuance of a revised project schedule, after the SWO was lifted on 11/19.</li></ul> <b>See previous meeting minutes for previously discussed items.</b>                                                                                                                                                                                                                                                                   |
|            |                   |                 |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>IV.</b> | <b>FINANCIALS</b> |                 |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 08/05/24   | SOVs / COs / etc. | All Contractors | 08/16/24    | On-going    | <b>12/2/2024</b> <ul style="list-style-type: none"><li>Key Construction's SOV was returned, with comments from Wendel / Mitchell and Triton Construction, to Key Construction. Key Construction to review and advise.</li></ul> <b>11/25/2024</b> <ul style="list-style-type: none"><li>Key Construction submitted their SOV last Friday 11/22. Triton Construction and Wendel / Mitchell are reviewing and making their comments.</li></ul> <b>See previous meeting minutes for previously discussed items.</b> |
|            |                   |                 |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |