

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

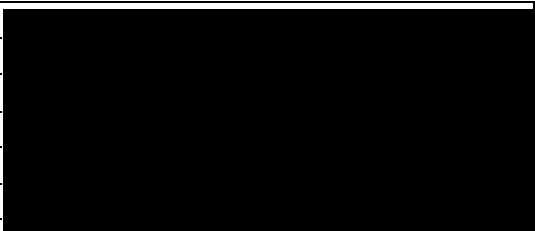


New Castle Fire District 1
Chappaqua, New York

Construction Meeting #23: January 13, 2025, @ 10:00 AM
Minutes of Construction Meeting #22

Attendees	Initials	Company	Attended	Email Address
Ed Frank	EF	NCFD Fire Commissioner	No	
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 Modafferri	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	Yes	
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
I.	CRITICAL ITEMS				
08/05/24	Project Rules and Requirements	All Contractors	On-going		<u>DURING the COURSE of the PROJECT</u> • Delivery and work hours are to be 7am to 5pm, Monday through Friday. • No smoking, alcohol and/or controlled substances permitted. • No Radios or offensive language NOT permitted. • Dust, noise, and smell control to be utilized at all times. • Parking will not be allowed on Elm Street or on Memorial Drive. • 491 King Street is and will continue to be an ongoing, 24/7, active firehouse. The firehouse cannot be obstructed in any way possible. • Shutdowns of any kind need to be coordinated with the CM. • 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.

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Item	Description	Action By	Required By	Date Closed	Action / Details
08/05/24	Safety	All Contractors	On-going	09/04/24	09/04/2024 - All safety plans have been submitted to Wendel / Mitchell for their review. 08/26/2024 - Waiting for Key Construction to submit their safety plan. All other primes have submitted their safety plans. See previous meeting minutes for previously discussed items.
10/28/24	Construction Activities	All Contractors	Ongoing	Ongoing	1/6/2025 - On 01/03, last Friday, there were 18 soil trucks on site that hauled away excavated soil. Also, the South foundation gridline 12 was excavated and grading work was done over the apparatus bay area. After the excavation, existing block and rubble was found in the soil. Key Construction will create an RFI, for the design team to review and provide direction, on the existing foundation material we are finding in the soil. The slab on grade, in the apparatus bay, is designed to bear on soil and proper backfill is required for the support of fire trucks, equipment, etc. In the meantime, East Port will excavate the four spread footings to get a better understanding of what is in the foundation in this area. - D&J Concrete on site removing formwork from the previous South foundation wall pour on 12/20/2024. - Tectonic Engineering inspector onsite reviewing the subgrade soil conditions on the South and North foundation gridlines 12 and 1, respectively. East Port to excavate a further 18" in the South foundation line, similar to what was done in the North, to remove water and to place geotextile fabric and crushed stone. The 7-day breaks for the West retaining walls broke above the design strength and the team is waiting for the South foundation wall cylinder breaks.

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					12/30/2024 • Last Monday, 12/23, 16 trucks of soil were excavated and hauled from the jobsite. At the end of the day, 12/23, the excavator had filter issues due to the cold weather conditions. The excavator filter was repaired, and no further issues are expected. Key Construction and Triton Construction have been trying to get East Port to come back on site so they can, at the very minimum, dewater the site from the water accumulation that we have received lately. • Lawton Adams, the soil facility where East Port delivers hauled away soil, and where crushed stone / backfill is received, has been closed for the holidays and is expected to reopen Thursday 01/02/2025. East Port plans to resume excavation this Thursday. • The crushed stone, for use in areas where there is water seepage, was approved and will be used moving forward. • The 7-day break for the West side retaining walls came back at 5200 psi over the 4000 psi design strength. • D&J Concrete plans to return to work on Monday 01/06. See previous meeting minutes for previously discussed items.
08/05/24	Procore – Submittals / RFIs	All Contractors	On-going	On-going	1/6/2025 • On Procore there are currently 25 open submittals and 3 open RFIs. • As mentioned above, the existing foundation material RFI will be a high priority item, once Key Construction submits. • The core drilling submittal should be returned from Gerard Associates as soon as possible as it is outstanding. • Key Construction to advise, this week, where we are with physical samples that need to be sent out to Wendel / Mitchell for review and approval. Key also to advise on the door hardware shop drawings being submitted.

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					- JMC has several site submittals that will be due on 01/09 and 01/13. We are asking for quick turnarounds on these items – especially the sand filter submittal. 12/30/2024 - On Procore there are currently 27 open submittals and 1 open RFI. - Wendel / Mitchell submitted, last week, the updated submittal tracker, which was discussed during this meeting. - East Port finally has started to resubmit shop drawings for approval. - The outstanding samples and door hardware submittal are expected to go out this week or early next week, at the latest. - Mechanical shop drawings were emailed to Triton and Wendel / Mitchell. Gerard Associates was asked to formally submit these documents to Procore. - Southeast Mechanical to submit the coring shop drawings for the deck manufacturer's review. See previous meeting minutes for previously discussed items.
8/12/2024	Electrical / Gas Items	Key Construction, Intricate Tech Solutions, and Talt Electric	On-going		1/6/2025 - ConEd has provided pricing on the electrical service for the project. The pricing was sent to BOFC for their review and approval. It is advised that a decision is made as soon as possible to avoid any delays with the service. - Talt Electric to advise (by the end of the week) on the existing electrical panels and fire alarm panel for direction on how to move forward with temporary power and FA panel work integration, respectively. - BOFC to advise on the existing exterior lights for review and determination by the design team.

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					12/30/2024 - 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 12/30. - Talt Electric to provide an update on the previous site visit, to review the existing electrical service and fire alarm panel, and let the team know on the decision to move forward. - RFI 026 needs to be reviewed and returned so Talt Electric has clarifications on the site lighting for submission. Triton followed up with BOFC on getting the electrician, who installed the existing exterior lights, on board for a conversation with the design team. No updates yet. See previous meeting minutes for previously discussed items.
10/28/24	MEPFP Coordination	All Contractors	Ongoing	Ongoing	1/6/2025 - The MEPFP primes were reminded to do weekly check ups on the field work to make sure they are in the loop. Triton is updating the team on field work, but the primes should also do their due diligence. The concrete subcontractor was reminded again to keep the team in the loop of when the interior walls will be formed, for manifold boxout and tubing work, and when the East foundation wall will be formed for plumbing / fire protection sleeve installation. - Southeast Mechanical to review the 2nd floor plumbing shop drawing comments, from Gerard Associates, in relation to pricing of the bathroom addition and the feeding of the existing firehouse addition. 12/30/2024 - No further issues with MEPFP coordination. - Triton Construction to notify the team when the primes are needed on site for layout and boxout of future sleeve / conduit work.

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					See previous meeting minutes for previously discussed items.
II.	NEW ITEMS				
III.	SCHEDULE				
08/05/24	Project Schedule	All Contractors	08/12/24	On-going	1/6/2025 - Talt Electric received the revised schedule / comments last Friday 01/03 and will advise shortly. Key Construction to submit revised schedule as soon as they get direction back from Talt Electric. 12/30/2024 - No updates received on the Talt Electric comments for Key Construction's project schedule. Triton Construction to follow up. See previous meeting minutes for previously discussed items.
IV.	FINANCIALS				
08/05/24	SOVs / COs / etc.	All Contractors	08/16/24	On-going	1/6/2025 - Key Construction returned their revised payment application and Triton & Wendel / Mitchell to review. - Wendel / Mitchell to submit the following COs: siren removal, tree removal and planting, bathroom changes SRI / Key / Southeast, and added steel Key CO. - Southeast Mechanical, as per the above, to advise on the added 2nd floor comments from Gerard Associates and confirm if pricing is up to date.

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					12/30/2024 • Comments were made, from Triton, on Key's 1st submitted payment application. Wendel / Mitchell to provide comments as well before approval. • Wendel / Mitchell to submit the following COs: siren removal, tree removal and planting, bathroom changes SRI / Key / Southeast, and added steel Key CO. • Southeast Mechanical to provide backup on the submitted COs (ASI 09.2 and 14). See previous meeting minutes for previously discussed items.