

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

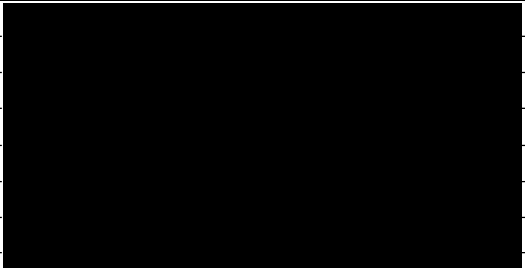


New Castle Fire District 1
Chappaqua, New York

Construction Meeting #32: March 17, 2025, @ 10:00 AM
Minutes of Construction Meeting #31

Attendees	Initials	Company	Attended	Email Address
Ed Frank	EF	NCFD Fire Commissioner	Yes	
Dwight Smith	DS	NCFD Fire Commissioner	Yes	
Terry Rowe	TR	The Town of New Castle	Yes	
Dennis Corelli	DC	The Town of New Castle	Yes	
Ken Gale	KG	Wendel / Mitchell Architects	No	
Kiel Sadowsky	KS	Wendel / Mitchell Architects	Yes	
Joe Modafferri	JM	JMC – Site Development Consultants	Yes	
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	Yes	
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	Yes	
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	Yes	

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Tommy Crea	TC	Southeast Mechanical – PC	No	
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

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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

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					Triton / the primes. The prime contractors indicated that they had not previously directed any subs to do so.
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	03/10/2025 - GBTPA was on site last Wednesday 03/05 to supervise the removal of the SB13 soil point. The team is now waiting for the signoff approvals to share. - The team had a discussion, with the Town of New Castle, about the flooding we got last Wednesday night from the rain. Turbid water was observed from the neighbors that came downstream towards Elm Street. Even though there was a lot of runoff from the heavy rain, the silt baskets were overrun, and one of the silt baskets was punctured to allow better drainage, the contractors were also reminded to do continuous erosion control maintenance (ensure silt fence and baskets are clean, etc.). Key Construction was asked to either use dirt bags for dewatering or to dewater on site and not into the catch basins. The question was asked on when the catch basins will be cleaned because, during the silt basket cleaning last week, it was noticed that there was a lot of accumulated trash / debris at the pits. Is the cleaning the responsibility of the Town of New Castle or DEC?

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					- Southeast Mechanical is back on site working in the janitor room, sanitary and vents outside the turnout gear room, decon room, laundry room, and the sink / toilet in the shower room. There is still a presence of water in the Northwest rooms that the contractors are constantly dewatering and removing. Tomorrow, 03/11, East Port will dig two holes and try to see if this would help with the water removal. Southeast Mechanical said that there were some locations where the underground pipe was not pitched and that would require readjustment. Triton Construction reached out to the geotechnical engineer for guidance on the water situation. We are hoping that this water seepage is from the rain that the site got last Wednesday night 03/05. 03/03/2025 - GBTPA is planning to have the soil truck come onsite mid-week. Once the truck is onsite, East Port will place the SB13 soil into the truck and the soil will be hauled off the jobsite. GBTPA will set up their air monitoring stations during this work to make sure we are compliant. Once the work is complete, GBTPA will issue a signed letter indicating compliance. - Underground plumbing work is ongoing. The main sanitary branches are done and now Southeast Mechanical is working on stubbing up the pipe work in the individual rooms. East Port is dewatering, placing stone, and removing ice, for Southeast Mechanical to lay their pipe. - Triton Construction and Southeast Mechanical are in talks with the Town of New Castle about the inspection to sign off all the piping in one shot. A 10-foot head pressure test is required, and the Town requires a 24-48 hour notice for the test. - Depending on the site progress, we will try to call for an inspection by the end of the week. Afterwards, East Port would have to dig for Talt Electric so they can run their electrical conduits in the straight line from the electrical room and to the West side of the site. After the backfilling is complete, the

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					crane can come onsite. The latest for when the crane is planned for is 03/17 Monday, but we are trying to get it here earlier. See previous meeting minutes for previously discussed items.
08/05/24	Procore – Submittals / RFIs	All Contractors	On-going	On-going	03/10/2025 • On Procore there are currently 11 open submittals and 4 open RFIs. • Wendel / Mitchell submitted a submittal log last Friday 02/14 and it was reviewed with the team. The primes are to advise on the following submittals below. ○ Key Construction – updates to be provided shortly. ▪ Plywood product data to be resubmitted. ▪ Door hardware to be resubmitted. Access Control shop drawings to be submitted this week. Key Construction was told, previously, that the fire chiefs wanted keypads to be added to the doors; this markup will be placed on the shop drawings by Wendel / Mitchell. ▪ Interior / exterior painting product data to be resubmitted. ▪ JMC to advise on the DI C-1 FRS sheets and the weir walls of the outlet control structure F-1. ▪ Key Construction / East Port confirmed that they are good on all other underground structural submittals as per last week's meeting with JMC on 03/06. ○ Intricate Tech Solutions ▪ Radiant heating submittal to be submitted this week. ▪ Samples on the sidewall caps to be resubmitted. ▪ Hydraulic water cement to be resubmitted. ○ Talt Electric

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Item	Description	Action By	Required By	Date Closed	Action / Details
					▪ Site lighting submittal to be submitted this week. ▪ Fire alarm shop drawings, from Johnson and Controls, to be submitted this week. • BOFC voted to have the type 3A brick color to be gray and not black. This decision of the gray color should not have a cost impact. 03/03/2025 • On Procore there are currently 17 open submittals and 3 open RFIs. • Wendel / Mitchell submitted a submittal log last Friday 02/14 and it was reviewed with the team. The primes are to advise on the following submittals below. ○ Key Construction – updates to be provided shortly. ▪ Plywood product data to be resubmitted. ▪ Door hardware to be resubmitted. Key Construction was told, previously, that the fire chiefs wanted keypads to be added to the doors; this markup will be placed on the shop drawings by Wendel / Mitchell. ▪ Interior / exterior painting product data to be resubmitted. ▪ Sand filters are still scheduled to arrive in 4-6 weeks, possibly sooner. Key Construction to advise. ▪ The underground detention system should have been released and there should be no issues with the procurement of this material. ○ Intricate Tech Solutions ▪ Radiant heating submittal to be resubmitted this week adding the radiant heating by the vestibule area (part of the original documents). ▪ Samples on the sidewall caps to be resubmitted. ▪ Hydraulic water cement to be resubmitted. ○ Talt Electric

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					▪ Electrical identification product data to be resubmitted. ▪ Site lighting will be submitted as soon as the vendor confirms pricing with Talt Electric. ▪ Fire alarm drawings will be issued as soon as Talt Electric receives the information from Johnson and Controls. • BOFC is in discussions with the type 3A brick color and will advise for direction. See previous meeting minutes for previously discussed items.
8/12/2024	Electrical / Gas Items	Key Construction, Intricate Tech Solutions, and Talt Electric	On-going		03/10/2025 • Design team to provide, tomorrow 03/11, the revised drawings showing the electrical changes. Talt Electric will price the work and then share with ConEd. Afterwards, a site visit will be scheduled with ConEd to review site conditions prior to releasing the work. • No updates from ConEd on the Memorial Drive layout work for the utility pole relocation. • Talt Electric to provide drawings on the fire alarm changes from Johnson Controls that show the integration work. • Talt Electric got PO confirmation with their vendor and are expecting site lighting shop drawings this week. • The gas regulator to be picked up from Intricate Tech Solutions, from ConEd, and Intricate Tech to advise if there are any issues. 03/03/2025 • Talt Electric to provide a sketch to Gerard Associates on the 18" depth required ATS panel. Gerard Associates doesn't think this is required based on the conduit layout that we currently have. Gerard Associates to provide revised drawings, on the ConEd revisions, for Talt Electric to price.

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					- Talt Electric to provide drawings on the fire alarm changes from Johnson Controls that show the integration work. - As mentioned above, Talt Electric is waiting for their vendor to confirm the site lighting product data before submitting. - The gas regulator to be picked up from Intricate Tech Solutions, from ConEd, and to advise if there are any issues. See previous meeting minutes for previously discussed items.
10/28/24	MEPFP Coordination	All Contractors	Ongoing	Ongoing	03/10/2025 - The design team to provide updated drawings showing all plumbing revisions before sharing with Southeast Mechanical. - Gerard Associates has shared the revised isometric drawings and details, for the plumbing work, to Intricate Tech Solutions and Southeast Mechanical. Revised shop drawings were provided and Gerard Associates to review for conformance. - Triton Construction reminded the MEPFP primes of the ongoing field work and the importance for them to be on site, so they are up to date with the continuing work. 03/03/2025 - The design team to provide updated drawings showing all plumbing revisions before sharing with Southeast Mechanical. - Gerard Associates is working on revising the isometric drawings to share with Intricate Tech Solutions / Southeast Mechanical for the plumbing shop drawings. - Triton Construction reminded the MEPFP primes of the ongoing field work and the importance for them to be on site, so they are up to date with the continuing work. See previous meeting minutes for previously discussed items.
II.	NEW ITEMS				

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III.	SCHEDULE				
08/05/24	Project Schedule	All Contractors	08/12/24	On-going	03/10/2025 - Triton Construction has been actively asking for a revised schedule from Key Construction on the revised sequencing of the steel work and masonry work. The end dates of the schedule are accurate, but the sequencing is required. Triton is hoping to get this schedule today. 03/03/2025 - Key Construction was reminded that the revised schedule is needed to show the change in sequence work that has been taking place on site: underground plumbing work being done now instead of starting at the end of March, masonry work starting at the end of March instead of in May, exterior foundation wall backfilling finishing beginning of February instead of end of February, and steel starting mid-March instead of end of February. Key Construction also needs to provide dates and duration for the scenario of the parking lot work. See previous meeting minutes for previously discussed items.
IV.	FINANCIALS				
08/05/24	SOVs / COs / etc.	All Contractors	08/16/24	On-going	03/10/2025 - At the next BOFC meeting 03/10, COs will be reviewed and voted on for the ductile iron piping and the cold weather concrete costs. - Notarized payment apps were submitted only by Key Construction and Southeast Mechanical. Triton Construction

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					docsigned both and they are now with Wendel / Mitchell for execution and distribution to BOFC. 03/03/2025 • Backflow pricing from Southeast Mechanical to be submitted. • At the next BOFC meeting 03/10, COs will be reviewed and voted on. • The primes were reminded to provide photos for all stored material, certificates of insurance for the material, and certified payroll information. See previous meeting minutes for previously discussed items.