

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

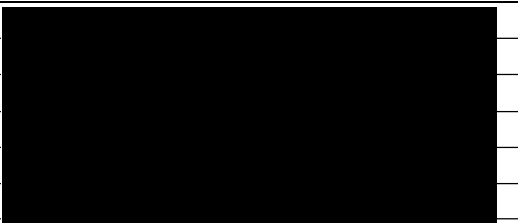


New Castle Fire District 1
Chappaqua, New York

Construction Meeting #36: April 14, 2025, @ 10:00 AM
Minutes of Construction Meeting #35

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	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	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	No	
Mike Bottali	MB	Key Construction - GCC	No	
Joe Manfredi	JM	Key Construction - GCC	Yes	
John Wright	JW	Key Construction - GCC	Yes	
Jim Pendergraft	JP	Key Construction - GCC	Yes	
Krzysztof Zamajtyś	KZ	Intricate Tech Solutions - MC	No	
Tyler Ponzio	TP	Intricate Tech Solutions - MC	No	
Matt Capilupi	MC	Intricate Tech Solutions - MC	Yes	
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	Yes	
Tommy Crea	TC	Southeast Mechanical – PC	No	

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

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	No	

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.

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

NCFD1 Chappaqua

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	04/04/2025 - The plumbing reinspection was done last Thursday 04/03 and the Town of New Castle had no issues. The only pending item that the Town needs in order to close out the inspection is the signed and sealed survey for the work done. - TC Merritts came on site this morning to do the survey work but the rain prevented them from doing so. The surveyor waited to see if the rain would stop, but it didn't. TC Merritts will be on site tomorrow morning 04/08 to do the survey which will take 1 day. - The Schmitt Brothers poured 4 ½ cubic yards of concrete, at the undermined footing locations, last Friday 04/04. Tectonic Engineering was on site doing their inspection and taking concrete cylinders for testing. - Today, Schmitt Brothers is removing the formwork from the pour and is clearing the apparatus bay for the digging of the electrician's conduits. Talt Electric will be on site tomorrow morning to talk to the site contractor about where the digging needs to occur for the installation of the conduit work. - Key Construction was asked again on the site contractor pending items; DEC certification (was told we'd receive today 04/07), water truck (was told we'd get some time this week), permits (shouldn't affect the DOT permits), and submittals (Key

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

NCFD1 Chappaqua

Item	Description	Action By	Required By	Date Closed	Action / Details
					Construction plans to start submitting all the revised vendor submittals this week). - GBTPA provided their approved sign-off documentation on the SB13 soil removal last week. This documentation was shared with the Town of New Castle and no issues were raised. 03/31/2025 - The laundry and shower rooms were dug up and inspected last week. The rough plumbing work was done and last Friday 03/28, a plumbing pre-test was done to prepare for the plumbing inspection today 03/31. The Town of New Castle inspector is expected around 11:30am to 12pm. - Talt Electric will be notified if the inspection passes today and gravel is placed over the pipe, to come on site tomorrow 04/01 to start placing their electrical conduit work. - Backfilling work and electrical conduit work is planned from 04/01 to 04/16. The steel crane is expected on site on 04/17. The team will be updated accordingly. - Key Construction was asked for an update on the DEC certification, water truck, updates on permits and submittals, two week look ahead on site work, and dewatering plan, from Schmitt Brothers. Key Construction said that they were are working on getting these items and are looking to advise ASAP. - Schmitt Brothers to submit product data and submittals on sewer connection, lining, and repair work, for the Town of New Castle to review. - No update on GBTPA's approval letter of the SB13 soil removal. Triton to follow up. See previous meeting minutes for previously discussed items.
08/05/24		All Contractors	On-going	On-going	04/07/2025

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

NCFD1 Chappaqua

Item	Description	Action By	Required By	Date Closed	Action / Details
	Procore – Submittals / RFIs				- On Procore there are currently 17 open submittals and 7 open RFIs. - JMC to respond to RFIs 49, 50, and 52, on the sewer work and the retaining wall C HDPE line, respectively. - Wendel / Mitchell to return the device locations / cameras RFI early this week. - Key Construction was reminded to provide, for Talt Electric, the latest elevator and garage door shop drawings so Talt has the latest information ahead of the roughing work. - The door hardware RFI was submitted and Wendel / Mitchell to respond by the end of the week. - Key Construction plans to start submitting all the revised vendor submittals that had to be changed from the previous site contractor. 03/31/2025 - On Procore there are currently 20 open submittals and 3 open RFIs. - There are currently 17 overdue submittals. Wendel / Mitchell was asked to prioritize and push to close out the submittals that can be returned from the design team. - Key Construction to submit the 500 psi minimum flowable fill submittal ASAP. - The plumbing sand fill submittal was submitted on Procore. - Key Construction to submit the door hardware RFI today 03/31. - The new site contractor will have to submit for the sewer lining product data, the sewer connection detail, repair, etc. ASAP. - JMC to confirm on the outlet control F-1 weir wall once Key Construction submits on any required underground structures that need new vendors for submittal. See previous meeting minutes for previously discussed items.

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

NCFD1 Chappaqua

Item	Description	Action By	Required By	Date Closed	Action / Details
8/12/2024	Electrical / Gas Items	Key Construction, Intricate Tech Solutions, and Talt Electric	On-going		04/07/2025 • ConEd was on site last week reviewing the existing pole at King Street and discussing, with Triton Construction, the upcoming electrical service work. No updates from ConEd on the Memorial Drive utility pole disconnect (tentative for Easter weekend). • Talt Electric to follow up with Johnson Controls to see if they can get the fire alarm shop drawings earlier than mid-April. • Site lighting pricing was provided, to the design team, from Talt Electric. The design team to provide the pricing / options to BOFC. 03/31/2025 • Talt Electric stated that the ConEd pricing is ready to be submitted for today 03/31. • Johnson Controls said that the fire alarm shop drawings should be submitted within the next 2 weeks. Talt Electric to confirm if the shop drawings can be submitted earlier and if this will have any impact on schedule / releasing material on time. • Talt Electric reached out to their vendors on the site lighting pricing questions and is waiting to hear back on a few fixtures. • ConEd installed the new utility pole on Memorial Drive last week. ConEd reached out to the neighbors to disconnect the service on the old pole for the switch. The neighbors complained to ConEd about doing this work anytime soon, so ConEd said that they are looking to possibly doing this disconnect during a weekend / during Easter. ConEd to advise. • Key Construction noted that all the underground structures and piping to be in place before the gas work in Memorial Drive can take place. A revised schedule will be submitted, but Key Construction to advise on when Intricate Tech's plumber will need to be ready for the gas connection work.

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

NCFD1 Chappaqua

Item	Description	Action By	Required By	Date Closed	Action / Details
					- advise on the sequencing of the gas work in Memorial Drive. Intricate Tech Solution's plumber stated that they need 3 weeks' notice to do this gas connection work which would take 1 day. Key Construction to advise on the road closure, safety, and how the traffic will be directed during this work. - JMC and Wendel / Mitchell to advise on what site lighting changes are desired so Triton can reach out to Talt Electric for pricing / credit / etc. See previous meeting minutes for previously discussed items.
10/28/24	MEPFP Coordination	All Contractors	Ongoing	Ongoing	04/07/2025 - Intricate Tech Solutions submitted requested openings, for the precast mezzanine deck, to Key Construction. Key Construction stated that the deck was released 2 months ago, and that the manufacturer would need to review and advise if the new openings are feasible. - Triton Construction asked the MEPFP primes to reach out if they needed any product data / shop drawings prior to the roughing work with Hull Construction. 03/31/2025 - The MEPFP primes were placed on the same email with Key Construction and their sub-contractors so we are all on the same page with the upcoming block work by Hull Construction. The MEPFP primes were reminded to be ready with all their material (sleeves, box outs, pipe rough, etc.) so they can keep up with Hull during their CMU installation. - Triton Construction / design team to be notified if there are any issues with MEPFP coordination. See previous meeting minutes for previously discussed items.

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

NCFD1 Chappaqua

Item	Description	Action By	Required By	Date Closed	Action / Details
II.	NEW ITEMS				
III.	SCHEDULE				
08/05/24	Project Schedule	All Contractors	08/12/24	On-going	04/07/2025 - Key Construction was asked for a revised schedule this week. Key complained that it was difficult to provide a schedule when there have been several delays (weather, site water, site contractor, and now survey work). Triton Construction told Key Construction that they owe a monthly schedule, and that this Friday 04/11 should be used as the date of when the survey will be obtained for backfilling work to resume. - Key Construction to advise on a soil stabilization plan, during next winter, for when we wait to do the landscaping work in Spring 2026. 03/31/2025 - Key Construction to submit a revised schedule this week that reflect the delays and the planned work for the steel work and CMU wall work. - Triton Construction asked, as per JMC's request, if Key Construction can do any temporary soil stabilization during the next winter months, in order to limit JMC's site visits to monthly instead of weekly. Key Construction said they are looking into it. See previous meeting minutes for previously discussed items.
IV.	FINANCIALS				
08/05/24			08/16/24		04/07/2025

TRITON CONSTRUCTION CO.
Triton / Architect / Contractors Coordination Meeting

NCFD1 Chappaqua

Item	Description	Action By	Required By	Date Closed	Action / Details
	SOVs / COs / etc.	All Contractors		On-going	• Talt Electric to advise, today 04/07, on the comments made on the ConEd electrical revision pricing. • The primes were reminded to continue submitting all of their stored material backup, insurances, prevailing wage, and lien wavers, with all of the payment application submissions. 03/31/2025 • Triton Construction asked Wendel / Mitchell to submit the backflow CO for formal approval as soon as possible. • Once Talt Electric submits their electrical changes CO, it will be reviewed with the team for any comments. • The primes were reminded to continue submitting all of their stored material backup, insurances, prevailing wage, and lien wavers, with all of the payment application submissions. See previous meeting minutes for previously discussed items.