

TOWN OF SHERMAN
SCHOOL BUILDING COMMITTEE

MINUTES

SPECIAL MEETING
WEDNESDAY, SEPTEMBER 2, 2026
12:00 PM
VIA ZOOM

Presentation Link: <https://youtu.be/DFH7DrKAiCU>

The school building committee (SBC) meeting was called to order by Kerry Merkel at 12:03 PM.

⇒ **PRESENT**

For the committee:	Kerry Merkel (Chair), Tim Laughlin (BOE member)
BOS & Treasurer:	Don Lowe (First Selectman). Bob Ostrosky (Selectman) Andrea Maloney (Treasurer)
Sherman School:	Dr. Pat Consentino (Superintendent), Jake Siciliano (Technical Director)
Antinozzi Associates:	Michael LoSasso (Principal Architect)
CSG LLC:	Jim Guiliano (President)
Newfield:	Benjamin Chasse (Assistant Project Manager)

⇒ **ADDITIONS & MODIFICATIONS TO THE AGENDA**

None at this time.

⇒ **PUBLIC COMMENT**

None at this time.

⇒ **APPROVAL OF MINUTES**

K. Merkel advised the committee had the following meeting minutes to review/approve: July 20, 2026.

K. Merkel **made a motion** to approve the July 20, 2026 minutes.

Seconded by: D. Lowe

Vote For: All in favor

⇒ **APPROVAL OF CURRENT BILLS**

⇒ Current Bill Summary

K. Merkel advised the first line item is for an invoice for Construction Solutions Group (CSG) dated 8/6/26 for owner's project management services. The Sherman School portion of the project is \$1,657.40. The Central Administration portion of the project is \$11.35. The total amount is \$1,668.75.

K. Merkel **made a motion** to approve the CSG invoice dated 8/6/26.

Seconded by: D. Lowe

Vote For: All in favor

Per K. Merkel the second set of invoices for approval is from Antinozzi Associates for construction administration services and management of the FF&E technology packages. The invoice is dated 7/31/26 with the Sherman School portion at \$19,851.40 and the Central Administration portion at \$135.91. The total amount is for \$19,987.31.

[J. Guiliano joined the meeting at 12:06 p.m.]

K. Merkel **made a motion** to approve Antinozzi & Associates invoice dated 7/31/26.

Seconded by: A. Maloney

Vote For: All in favor

K. Merkel said the third invoice is for Newfield Construction for a progress payment dated 7/31/26, in the total amount of \$2, 800, 574.67.

K. Merkel **made a motion** to approve Newfield's invoice dated 7/31/26.

Seconded by: A. Maloney

Vote For: All in favor

The next set of invoices is for Meyer for move management for monthly storage services. The invoice is dated 7/31/26 in the total amount of \$847.74 of which \$5.76 is for the Central Administration portion and \$841.48 is for the Sherman School portion.

K. Merkel **made a motion** to approve Meyer's invoice dated 7/31/26.

Seconded by: D. Lowe

Vote For: All in favor

The next invoice is from Van Zelm engineering for commissioning services dated 8/14/26. The Sherman School portion is \$6,616.32 and the Central Administration portion is \$45.30 for a total of \$6,661.32.

K. Merkel **made a motion** to approve Van Zelm engineers invoice dated 8/14/26.

Seconded by: A. Maloney

Vote For: All in favor

The last invoices are for materials testing and inspection services from STL. The first invoice is dated 6/30/26 and the second is dated 7/31/26. The total amount for both invoices is \$5,653.90. Per J. Guiliano they are holding invoices for 7/24/26 and 7/31/26.

K. Merkel **made a motion** to approve STL's invoices dated 6/30/26 and 7/31/26.

Seconded by: D. Lowe

Vote For: All in favor

FUTURE MEETINGS

Monday, September 21, 2026 – Regular Meeting

TBD – Special Meeting if Required

ADJOURNMENT

K. Merkel adjourned the meeting at 12:12 PM.

Respectfully submitted by Christine D. Aruza, clerk for the School Building Committee, on
September 14, 2026.