



A few questions

Bryan Richards <brichards@newarkunified.org>

Mon, Sep 11, 2017 at 3:48 PM

To: "Watkins, John" <John.Watkins@vanir.com>

Cc: Sarah Wilson <swilson@newarkunified.org>, Kim Lola <klola@newarkunified.org>

1. We have not rolled fund balances from 2017 to 2018 yet as we are still finalizing some entries from 2016-2017. Budgets will be adjusted once carryover posts.
2. 804 is actually the older of the two codes in the system and the one we are using going forward.
3. EMS at Milani had to be reopened because of a late invoice that came through in 16/17.

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On Mon, Sep 11, 2017 at 2:03 PM, Watkins, John <John.Watkins@vanir.com> wrote:

Answers to the best of my ability are below, Bryan should review #3 as I am not certain that is the reason why it would not be closed without knowing what other projects are open.

3. This could be due to DLF's contract still remaining open due to the Work at the High School. Their 2016 contract spanned NMHS, Milani (BGI), and Lincoln. Although Lincoln and Milani are done they may still be in the system until NMHS is closed this fall. That said – I could be wrong and their may be the 2014 EMS contract still open. If that's the case, I don't know why it is still open.

4. The budget report for 2013-2015 is the same and remains unchanged – The budget report for 2016-2017 shows actuals and has changed since the last meeting.

John Watkins

Sr. Construction Manager

CCM | PMP | LEED AP | Assoc. DBIA

Newark Unified School District



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From: Sarah Wilson [<mailto:swilson@newarkunified.org>]

Sent: Monday, September 11, 2017 1:00 PM

To: Watkins, John <John.Watkins@vanir.com>

Cc: Bryan Richards <brichards@newarkunified.org>; Kim Lola <klola@newarkunified.org>

Subject: Fwd: A few questions

John,

Head's up on some questions for tomorrow, esp the highlighted two...

Sarah

----- Forwarded message -----

From: **Sarah Wilson** <swilson@newarkunified.org>
Date: Mon, Sep 11, 2017 at 12:58 PM
Subject: Fwd: A few questions
To: Bryan Richards <brichards@newarkunified.org>, Kim Lola <klola@newarkunified.org>
Cc: Cary Knoop <cknoop@hotmail.com>

----- Forwarded message -----

From: **Cary Knoop** <cknoop@hotmail.com>
Date: Mon, Sep 11, 2017 at 12:43 PM
Subject: A few questions
To: Sarah Wilson <swilson@newarkunified.org>

Dear Sarah,

I am sorry for not being able to email the following questions before the deadline. I certainly can understand that if they cannot be addressed before the meeting. In that case I will bring them up during the meeting:

1. The CFS report reports a zero balance in budget remaining for the Kennedy playground. I try to understand how that can be as Kennedy is lagging wrt to the other sites.
2. Code 804 was created while 841 already existed is there any reason it should be a separate code?
3. Several projects that are fully disbursed are not closed (for instance EMS systems at Milani) is there a reason for this or should they be closed?
4. Vanir's budget report is the same report from the last meeting was an incorrect report provided?

Regards,

Cary

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