CBO Rose Ramos: Staff are working to provide the Committee with additional information. We would like to include a recap or summary to the Committee. These reports show our pending projects that are still under construction. In addition, we should have another category where we show projects that have possibly been completed but have not been closed out but we are able to take occupancy due to the construction being completed. Staff can create a report that shows pending technical items that need addressing. Staff can work on creating reports that are more readable. Staff will work on sample reports to share with the Committee and would welcome feedback from the Committee to share what they would like to see in a report with projects that fall into the criteria of no more construction only some pending items. Staff will also provide additional information on cash flow with the bonds and what's remaining so the Committee is aware of when we are needing to issue a new bond. This is another piece needed in the PowerPoint presentation at these meetings.

Anthony Lea: Clarification regarding John Cabrillo Elementary. A staff member had retired before the completion of the project. They have since been addressed. However, the Principal has notified Facilities just as of yesterday regarding another matter. Staff will address this matter.

Terrence Gladney would like more alignment in the report. He was concerned that staff was very confident that all the work at Cabrillo had been completed but it was not. And that the pending issues were not outlined in the report presented to the Committee. He stated that the E-Builder software and the processes are supposed to be a mechanism to where someone can come in midstream or after the fact and have visibility to what the story of this project was. Mr. Gladney is concerned that there was a staff member who didn't see the whole picture or was not aware because somewhere in the process, it was broken. Whether it was in the communication or cleanliness of the data. There is a mismatch in understanding as to what was and had actually happened.

Chair Michael Watanabe: Is it accurate to say that a project is no longer in E-Builder because the project, as it was designed, is complete from a contracting standpoint? So that any new issues or maintenance would not be on this report?

If this is the case, Mr. Gladney would like to know where any issues, or anything that is auxiliary, or connected, or rooted in the specific project is captured. For quality control, he would like to know where things are captured.

CBO Rose Ramos: These items are available in E-Builder.

Crystal Hoff: What is captured in E-Builder, the District's construction management software, is the construction project. If the project is completed to scope and is paid, then it is closed out. What would follow from there, is the project is handed over to the Maintenance department and transitions into a work order.

Terrence Gladney: Are there existing or planned integration efforts to allow cross walki bi hier dye to resums preary to the