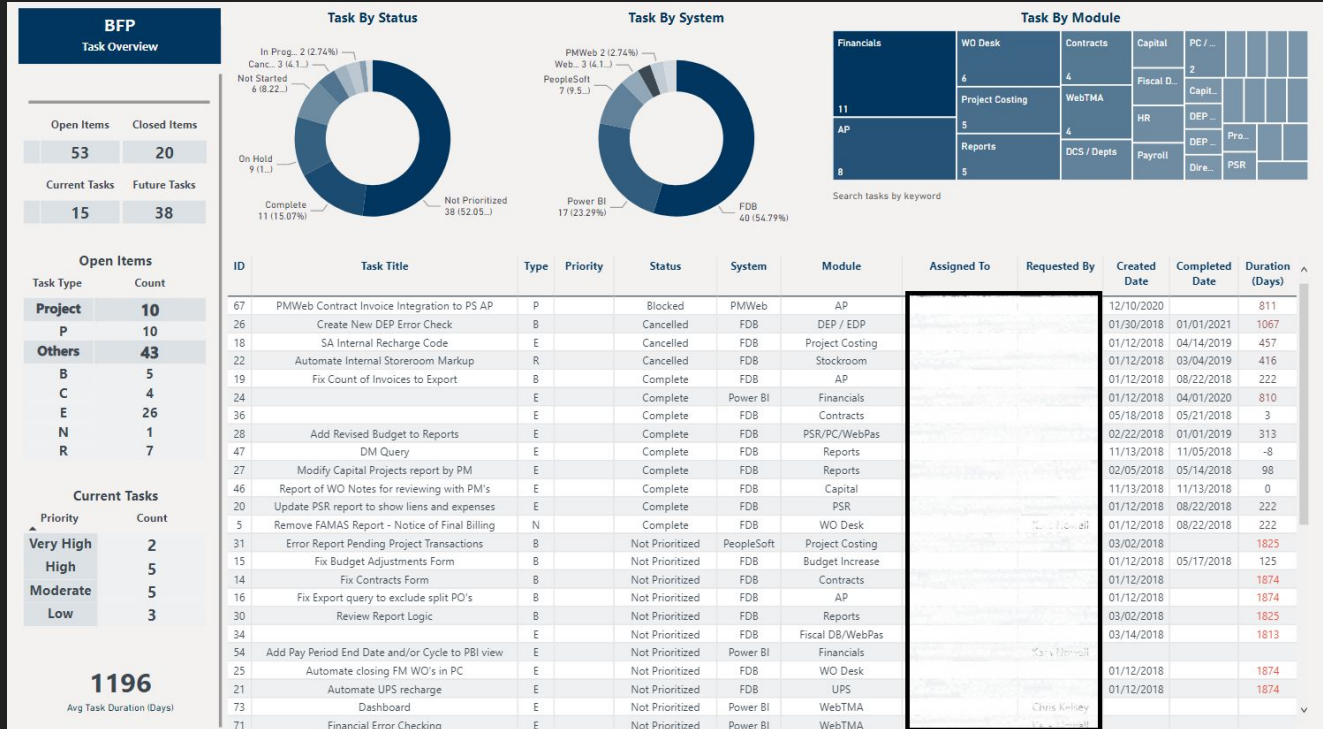


Business Intelligence Work Samples

Roger Chen

Task Report



Lien Status Report

Memo Lien Status Report

Outstanding Commitments

Project Manager

All

Project Type

All

Project Status

Open

Closing

Pending Release Amt

(\$31,215.00)

\$0.00

Last Trans Date

4/30/2020

2/2/2023

16

Closing Contr

Closing PO

Commitment Requester

All

WO Type

All

Memo Type

Contract

PO

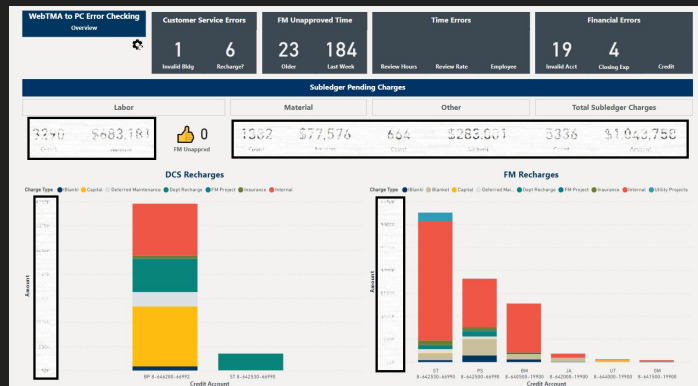
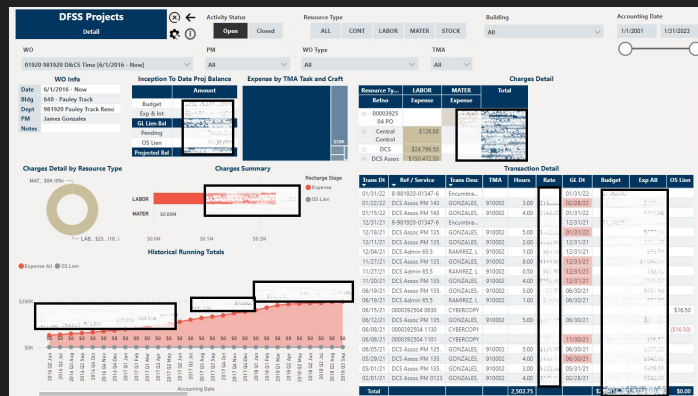
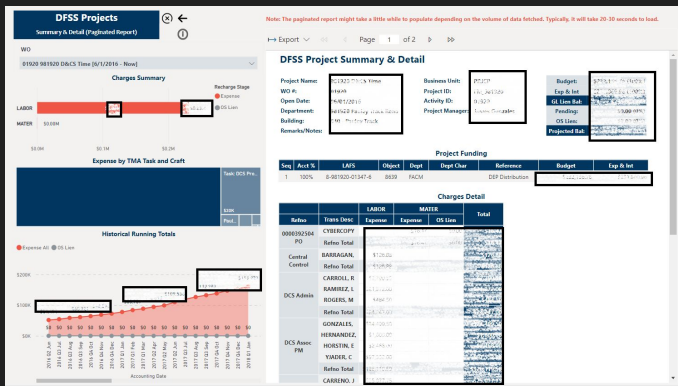
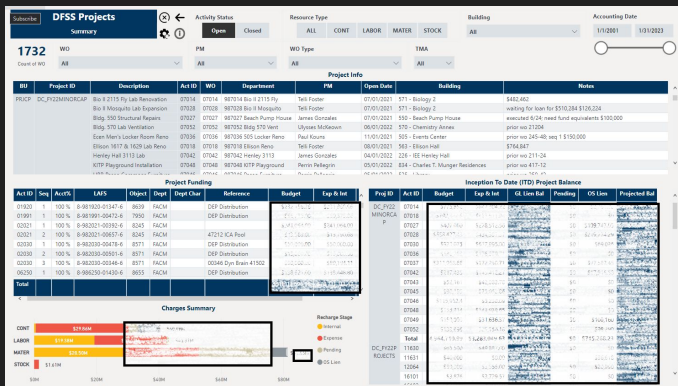
367

Selected

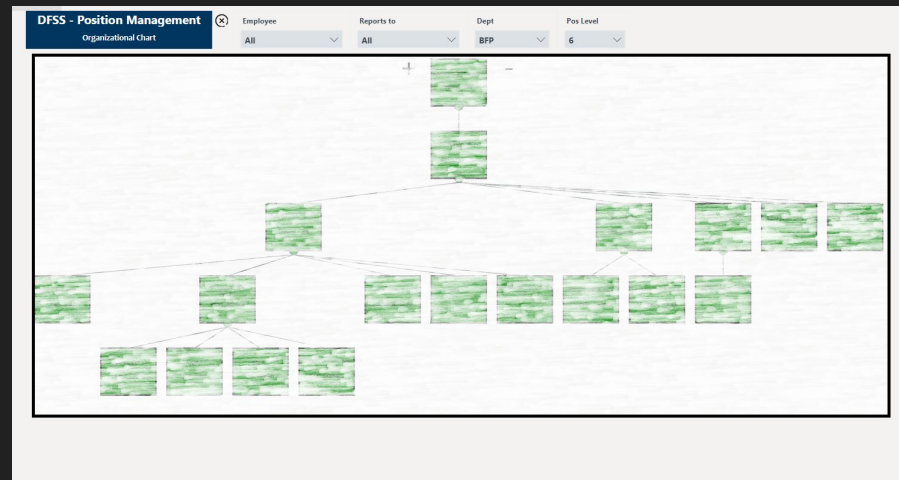
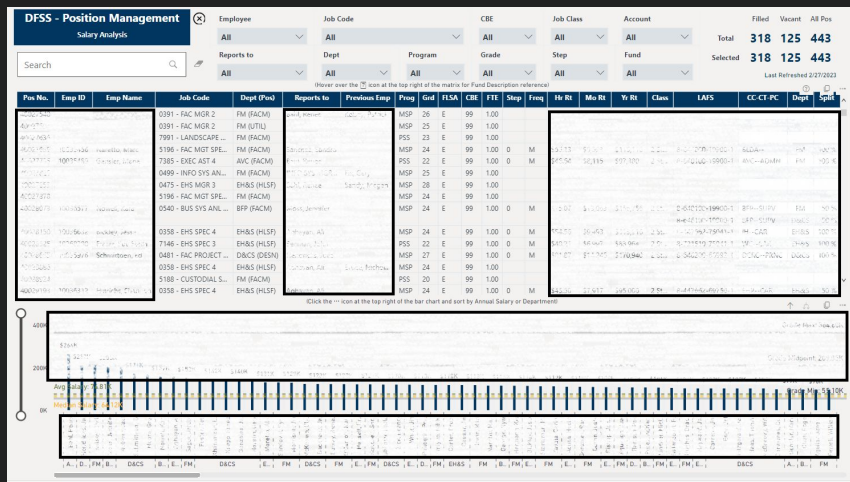
Search

PM	Commitment Requester	Vendor	Ref No.	Trans Amt	Pending Release	Projected Balance	Last Trans Date	Days Lapsed	TMA Ticket	WO No.	WO Description	Project ID	Open Date	Closing Date
		Jnl. Glass	FM21006502				07/01/2021	607	398033	23806	Devereux Maintenance	FM_FY23MAINTNCE	07/01/2022	
		Santa Barbara Fence Company	FM22033401				07/20/2022	223	415165	23806	Devereux Maintenance	FM_FY23MAINTNCE	07/01/2022	
		Santa Barbara Fence Company	FM22033404				09/19/2022	162	417311	23806	Devereux Maintenance	FM_FY23MAINTNCE	07/01/2022	
		Santa Barbara Fence Company	FM22033405				10/26/2022	125	415165	23806	Devereux Maintenance	FM_FY23MAINTNCE	07/01/2022	
		Mechanical Engineering Consultants	FM5325				12/18/2015	2629	900000	07867	987867 ORTEGA CHILLER INSTALL	FM_987867	07/01/2015	
		195IX Architects	FM220106				12/06/2022	84	911095	29146	FSH Balcony Repairs Phase 2	DC_FY22PROJECTS	10/01/2021	
		195IX Architects	FM220118				05/12/2022	292	900000	16649	L18 Concrete Structural Review	DC_FY22PROJECTS	09/01/2021	
		195IX Architects	FM230205				01/25/2023	34	911415	29153	Storke & SY Ped Bridge	DC_FY23PROJECTS	11/01/2022	
		Boneso Brothers Construction, Inc.	FM220190				12/31/2022	59	900000	07030	Ortega & Santa Rosa Boiler Rpl	DC_FY22MINORCAP	11/01/2021	
		Enviroscaping Fehr & Peers	FM210334				10/24/2022	127	900000	07002	Pearl Chase Park Recycled H2O	FM_FY21MINORCAP	05/01/2021	
		Goss Engineering	FM210283				08/15/2022	197	900000	07030	Ortega & Santa Rosa Boiler Rpl	DC_FY22MINORCAP	11/01/2021	
		Lerch Bates Inc.	FM230083				11/15/2022	105	911353	16654	Lot 18 Elevator Modernization	DC_FY23PROJECTS	08/01/2022	
		Mechanical Engineering Consultants	FM200294				04/30/2020	1034	900000	07867	987867 ORTEGA CHILLER INSTALL	FM_987867	07/01/2015	
		Newton Construction & Management	FM220131				01/04/2023	55	911095	29146	FSH Balcony Repairs Phase 2	DC_FY22PROJECTS	10/01/2021	
		NPG, Inc.	FM230059				10/12/2022	139	911352	16653	Asphalt Repair SJA Lot 58 & 59	DC_FY23PROJECTS	08/01/2022	
		M/M Mechanical	FM16010601				04/25/2022	309		BM730	HVAC	FM_BM	07/01/2015	
		195IX Architects	FM18046808				06/28/2019	1341	357512	BM730	HVAC	FM_BM	07/01/2015	
		195IX Architects	FM190431				01/31/2020	1124	370133	BM700	CARPENTRY- GENERAL	FM_BM	07/01/2015	
		195IX Architects	FM190486				09/14/2022	167	376877	BM700	CARPENTRY- GENERAL	FM_BM	07/01/2015	
		195IX Architects	FM230151				12/06/2022	84	421687	BM700	CARPENTRY- GENERAL	FM_BM	07/01/2015	
		195IX Architects	FM230202				01/20/2023	39	422188	BM700	CARPENTRY- GENERAL	FM_BM	07/01/2015	
		Bay Alarm	FM21025403				02/23/2022	370	409631	80268	FM Recharge to ASEN	FM_BLANKET_2022	02/01/2022	
		Burns Equipment Services, Inc.	FM230157				01/19/2023	40	421396	40010	Cienega Rehab Donor Project	FM_FY23PROJECTS	11/01/2022	
		Cambron Roofing & Waterproofing	FM230067				10/11/2022	140	417697	10054	2023-101 Cheadle E Side Roof	FM_FY23DEFMAINT	08/01/2022	
		Central Coast Paving	FM230215				02/01/2023	27	423929	10060	2023-108 Road & Walkway Maint	FM_FY23DEFMAINT	11/01/2022	

Project Management: Summary, Detail, Paginated Report, Error Checking Report



Position Management: Funding & Salary Analysis, Dynamic Org Chart



Financials: Actual vs. Budget, Year-over-year Variance Analysis, Rev & Exp Breakdown

