

2015 Over \$50,000 Contract Payments

Department	Vendor	Description	Amount
Develop & Res Mgt.	AECOM TECHNICAL SERVICES INC	High Speed Rail Area Master Plan Preparation	38,168.65
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Blackstone Ave. Sewer Rehab	1,412.00
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Peach Ave and Fresno Street Sewer Rehabs	1,990.75
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Ashlan Ave. Sewer Rehab	2,593.94
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Peach Ave. Sewer Rehab	3,412.25
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Clinton Ave. Sewer Rehab	3,521.25
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Fresno Street Sewer Rehab	6,773.31
DPU - Water	AECOM TECHNICAL SERVICES INC	Design/Construct Travelling Screen @ Leaky Acres	7,930.00
	AECOM TECHNICAL SERVICES INC Total		65,802.15
Develop & Res Mgt.	ARCHITECTURE + HISTORY, LLC	South Van Ness Industrial Historical Survey	80,037.00
	ARCHITECTURE + HISTORY, LLC Total		80,037.00
Public Works	BKF ENGINEERS	Design of Herndon Widening Between Polk & Milburn	29,718.45
Public Works	BKF ENGINEERS	Bike Trail Feasibility Study	50,866.03
	BKF ENGINEERS Total		80,584.48
Airports	BLAIR,CHURCH & FLYNN	New Employee Parking Lot Preliminary Design	3,900.00
Airports	BLAIR,CHURCH & FLYNN	Design on FYI Relocated Employee Parking Lot	65,450.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Replacement: Del Mar Ave to West Ave	160.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Rehab: H Street (Merced to Tulare)	920.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Rehab: Floradora/Teilman	1,340.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	ADA Compliance Surveying	1,464.80
DPU - Sewer	BLAIR,CHURCH & FLYNN	Downtown First Five Project Sewer Rehab Design	1,770.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Rehab: Downtown (Mariposa and H)	2,080.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Rehab: West/Weber	2,810.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Plant Paving Design (Near Guard Shack)	2,980.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Mains (Alhambra & Dennett Avenues)	4,960.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Plant Paving Survey at Regional Wastewater Facility	5,187.60
DPU - Sewer	BLAIR,CHURCH & FLYNN	Solar farm surveying	5,500.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design SW Recycled Water Distribution Pump Station	5,740.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Replacement: Ashlan (Del Mar to West)	5,760.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	City Lift Stations 5 & 10 Surveying	6,410.70
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Mains (Loma Linda & Sequoia)	9,230.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Prepare Engineering Report For Recycled Water Dist./Prod.	19,905.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Rehab (Manchester Center)	33,160.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Rehab (Merced Avenue)	67,860.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design SW Recycled Water Distribution System	100,860.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design Sewer Rehab (Chinatown)	121,193.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design SW Recycled Water Distribution System	135,290.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design SW Recycled Water Distribution System	141,360.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Design SW Recycled Water Distribution System	153,100.00
DPU - Water	BLAIR,CHURCH & FLYNN	Design Water Main Replacement (Browning & Palm)	11,679.00
Parks	BLAIR,CHURCH & FLYNN	Camp Fresno Assessment	15,000.00
Public Works	BLAIR,CHURCH & FLYNN	Final Survey Map Tract 6015	23.00
Public Works	BLAIR,CHURCH & FLYNN	Map Review Tract 2013-04	23.00
Public Works	BLAIR,CHURCH & FLYNN	Tract 6044 Survey Review	23.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 5914	25.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6051	34.50
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6004	57.50
Public Works	BLAIR,CHURCH & FLYNN	Map Review Tract 2004-37	115.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 2013-01	115.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6033	115.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6052	342.50
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 2013-02	345.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 2013-02	380.10
Public Works	BLAIR,CHURCH & FLYNN	Map Review Tract 6033	577.25
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 2004-37	605.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6075	635.00

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Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6015	775.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 2004-37	785.00
Public Works	BLAIR,CHURCH & FLYNN	SR 99/Olive Avenue Interchange Engineering Svc.	800.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 2006-50	817.60
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 5592	845.00
Public Works	BLAIR,CHURCH & FLYNN	Parcel Map 2010-11 Review	900.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 5967	975.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6051	975.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6045	1,097.50
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 5466	1,150.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 5592	1,175.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6055	1,200.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 5531	1,200.00
Public Works	BLAIR,CHURCH & FLYNN	Survey of As Built Improvements	1,840.00
Public Works	BLAIR,CHURCH & FLYNN	Land Surveying Tract 6053	2,115.00
Public Works	BLAIR,CHURCH & FLYNN	Willow Avenue Widening Engineering	3,000.00
Public Works	BLAIR,CHURCH & FLYNN	Santa Fe Ave. Widening Engineering	8,860.00
Public Works	BLAIR,CHURCH & FLYNN	Herndon Overlay from Blackstone to West Engineering	11,457.00
Public Works	BLAIR,CHURCH & FLYNN	Sewer Lift Station Repair	13,557.00
Public Works	BLAIR,CHURCH & FLYNN	Friant Avenue Rehab Engineering	18,500.00
Public Works	BLAIR,CHURCH & FLYNN	Monterey Street Bridge Demo Engineering	28,387.55
Public Works	BLAIR,CHURCH & FLYNN	Palm Bluff River Access Study	36,486.00
Public Works	BLAIR,CHURCH & FLYNN	SR 41/Shaw Engineering	42,600.00
Public Works	BLAIR,CHURCH & FLYNN	Peach Avenue Engineering	54,210.00
	BLAIR,CHURCH & FLYNN Total		1,162,193.60
Develop & Res Mgt.	BRANDMAN,MICHAEL ASSOCIATES	Master Environmental Impact Report Services	27,766.31
Develop & Res Mgt.	BRANDMAN,MICHAEL ASSOCIATES	Master Environmental Impact Report Services	49,800.00
	BRANDMAN,MICHAEL ASSOCIATES Total		77,566.31
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Design Replacement Disinfection System at North WWRF	1,006.76
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Design Downtown Sewer System Rehab	1,050.50
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Design UV System at North WWRF	2,400.00
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Document Preparation for UV System at North WWRF	5,600.00
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Capacity Evaluation for WWRF	8,937.23
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Design East Central Recycled Water Facility	19,792.60
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Prepare Wastewater Collection System Master Plan	91,640.65
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Wastewater Collection System Master Plan	425,155.33
DPU - Water	CAROLLO,JOHN ENGINEERS	State Revolving Lan Application Support Services	597.20
DPU - Water	CAROLLO,JOHN ENGINEERS	Design for City's SE Surface Water Treatment Facility	49,000.00
DPU - Water	CAROLLO,JOHN ENGINEERS	Design Kings River Pipeline and SE Surface Water Treat. Fac.	95,601.00
DPU - Water	CAROLLO,JOHN ENGINEERS	Filter Rate and Hydraulic Studes at NE Surface Water Treat. Fac.	632,830.00
DPU - Water	CAROLLO,JOHN ENGINEERS	Design Kings River Pipeline and SE Surface Water Treat. Fac.	844,987.00
DPU - Water	CAROLLO,JOHN ENGINEERS	Design Kings River Pipeline and SE Surface Water Treat. Fac.	3,328,009.00
	CAROLLO,JOHN ENGINEERS Total		5,506,607.27
DPU - Water	CH2M HILL ENGINEERS, INC	Project Mgt. SE Surface Water Treat. Fac. & Kings River Pipe.	161,130.68
DPU - Water	CH2M HILL ENGINEERS, INC	Project Mgt. SE Surface Water Treat. Fac. & Kings River Pipe.	398,346.26
DPU - Water	CH2M HILL ENGINEERS, INC	Project Mgt. SE Surface Water Treat. Fac. & Kings River Pipe.	598,085.49
DPU - Water	CH2M HILL ENGINEERS, INC	Project Mgt. SE Surface Water Treat. Fac. & Kings River Pipe.	725,606.99
DPU - Water	CH2M HILL ENGINEERS, INC	Project Mgt. SE Surface Water Treat. Fac. & Kings River Pipe.	900,000.00
DPU - Water	CH2M HILL ENGINEERS, INC	Project Mgt. SE Surface Water Treat. Fac. & Kings River Pipe.	4,036,555.88
	CH2M HILL ENGINEERS, INC Total		6,819,725.30
Develop & Res Mgt.	CONSOL	Energy Audit & Reporting Services	2,179,743.65
	CONSOL Total		2,179,743.65
Public Works	CORNERSTONE STRUCTURAL ENGINEERING GRP	High Speed Rail Plan Check Review Svcs.	70,341.63
	CORNERSTONE STRUCTURAL ENGINEERING GRP Total		70,341.63
General City Purpose	DOWNTOWN FRESNO PARTNERSHIP	Community Capacity Building Services	24,975.00
General City Purpose	DOWNTOWN FRESNO PARTNERSHIP	Community Capacity Building Services	45,000.00
	DOWNTOWN FRESNO PARTNERSHIP Total		69,975.00
Develop & Res Mgt.	ECONOMIC & PLANNING SYSTEMS INC	Additional Presentations for the General Plan	5,444.36
DPU - Water	ECONOMIC & PLANNING SYSTEMS INC	Water Rate Study Development	9,996.25

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General City Purpose	ECONOMIC & PLANNING SYSTEMS INC	Consultant Services	3,941.33
Public Works	ECONOMIC & PLANNING SYSTEMS INC	Land Economics Financial Svc. For UGM/Impact Fees	6,450.06
Public Works	ECONOMIC & PLANNING SYSTEMS INC	Land Economics Financial Svc. For UGM/Impact Fees	24,796.01
	ECONOMIC & PLANNING SYSTEMS INC Total		50,628.01
Develop & Res Mgt.	ECONOMIC DEVELOPMENT CORP	High Speed Rail Impacted Business Support	180,480.32
Mayor/City Mgr.	ECONOMIC DEVELOPMENT CORP	Q1 Membership for EDC	12,437.50
Mayor/City Mgr.	ECONOMIC DEVELOPMENT CORP	Q2 Membership for EDC	12,437.50
Mayor/City Mgr.	ECONOMIC DEVELOPMENT CORP	Q3 Membership for EDC	12,437.50
	ECONOMIC DEVELOPMENT CORP Total		217,792.82
Transportation	ELECTRICAL POWER SYSTEMS INC	Electriccal Engineering and Design on Capital Projects	54,584.20
	ELECTRICAL POWER SYSTEMS INC Total		54,584.20
Personnel	ENGLERT FORENSIC CONSULTANTS	Scene Reconstruction Services	51,764.37
	ENGLERT FORENSIC CONSULTANTS Total		51,764.37
Airports	KIMLEY-HORN & ASSOCIATES INC	Design FYI Runway Rehabilitation	21,000.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Design FYI West Commercial Apron	367,700.00
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Architectural Services	1,318,034.59
	KIMLEY-HORN & ASSOCIATES INC Total		1,706,734.59
DPU - Water	MUNICIPAL FINANCIAL SERVICES	EVALUATION OF WATER RATES	4,030.00
DPU - Water	MUNICIPAL FINANCIAL SERVICES	Water System Financial Evaluation	10,920.00
DPU - Water	MUNICIPAL FINANCIAL SERVICES	Water Utility Capital and Operating Plan Rate Study	49,920.00
	MUNICIPAL FINANCIAL SERVICES Total		64,870.00
Finance	MUNISERVICES LLC	Sales and Use Tax Analysis	38,839.80
Finance	MUNISERVICES LLC	Sales and Use Tax Analysis	57,798.69
General City Purpose	MUNISERVICES LLC	Sales and Use Tax Analysis	23,332.27
General City Purpose	MUNISERVICES LLC	Sales and Use Tax Analysis	29,637.48
	MUNISERVICES LLC Total		149,608.24
Develop & Res Mgt.	NEXLEVEL INFORMATION TECHNOLOGY, INC.	Land Management System Implementation Services	4,910.00
Develop & Res Mgt.	NEXLEVEL INFORMATION TECHNOLOGY, INC.	Land Management System Implementation Services	4,910.00
	NEXLEVEL INFORMATION TECHNOLOGY, INC. Total		9,820.00
Transportation	PARSONS BRINKERHOFF CONST SERVICES INC	Bus Rapid Transit Project Management Services	357,670.37
	PARSONS BRINKERHOFF CONST SERVICES INC Total		357,670.37
Public Works	PETER'S ENGINEERING GROUP	Herndon Ave From Brawley to Blythe Design	1,939.91
Public Works	PETER'S ENGINEERING GROUP	Herndon Ave From Brawley to Blythe Design	10,755.00
Public Works	PETER'S ENGINEERING GROUP	Fiber Optic Cable & Infrastructure Design	51,492.01
	PETER'S ENGINEERING GROUP Total		64,186.92
DPU - Sewer	PROVOST & PRITCHARD INC	Design Infrastructre for Future Industrial Area - North Ave.	32,277.79
DPU - Water	PROVOST & PRITCHARD INC	Design Raw Water Line Replacement	4,631.46
DPU - Water	PROVOST & PRITCHARD INC	Design Olive Gardens Water Main Replacement	4,631.48
DPU - Water	PROVOST & PRITCHARD INC	Design Van Ness Extension Water Main Replacement	4,631.48
DPU - Water	PROVOST & PRITCHARD INC	Nielsen Recharge Basin Engineering Services	8,666.30
DPU - Water	PROVOST & PRITCHARD INC	Document Prep. And Studies for Recharge Fresno Project	25,943.17
DPU - Water	PROVOST & PRITCHARD INC	Engineering of Groundwater Recharge at Nielsen/Brawley	46,130.40
DPU - Water	PROVOST & PRITCHARD INC	Friant Kern Cana Pipeline Design	256,044.35
Public Works	PROVOST & PRITCHARD INC	Herndon Ave From Brawley to Blythe Design	252.30
Public Works	PROVOST & PRITCHARD INC	Pull Box Design at Jensen and Chestnut Ave.	5,400.94
Public Works	PROVOST & PRITCHARD INC	Chestnut Ave. Overlay Design	7,328.45
Public Works	PROVOST & PRITCHARD INC	Copper Ave. Trail Design	15,707.47
Transportation	PROVOST & PRITCHARD INC	Courthouse Park Bus Shelter Design	3,793.15
Transportation	PROVOST & PRITCHARD INC	Downtown Bus Stop Design	85,240.00
	PROVOST & PRITCHARD INC Total		500,678.74
DPU - Water	QUAD KNOPF INC	Design Downtown 2 MG Water Storage Tank	232,277.69
Parks	QUAD KNOPF INC	Vinland Park Splash Play Area Design	32,454.00
	QUAD KNOPF INC Total		264,731.69
Public Works	ROYSTON, HANAMOTO, ALLEY & ABEY	Design of Reconstructed Landscaping on Fulton Street	176,639.80
	ROYSTON, HANAMOTO, ALLEY & ABEY Total		176,639.80
DPU - Sewer	SCHMIDT,KENNETH D AND ASSOCIATES	WWTF Mounding Evaluation	2,046.30
DPU - Sewer	SCHMIDT,KENNETH D AND ASSOCIATES	Hydrology Services for Groundwater	44,432.82
DPU - Water	SCHMIDT,KENNETH D AND ASSOCIATES	Groundwater Hydrology Services	2,062.92
DPU - Water	SCHMIDT,KENNETH D AND ASSOCIATES	Groundwater Hydrology Services	13,150.72

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	SCHMIDT,KENNETH D AND ASSOCIATES Total		61,692.76
DPU - Water	SGI CONSTRUCTION MANAGEMENT	Construction Mgt. Services for 3 MG Water Tank	356,631.47
	SGI CONSTRUCTION MANAGEMENT Total		356,631.47
DPU - Water	SHARP INSPECTION GROUP INC	Construction Management Services	50,000.00
DPU - Water	SHARP INSPECTION GROUP INC	Construction Management Services for Com. Meter Retrofit Prog.	204,632.00
	SHARP INSPECTION GROUP INC Total		254,632.00
Finance	SIMON AND COMPANY INC	Lobbying Services	5,455.69
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	10,697.88
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	15,595.00
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	32,258.72
	SIMON AND COMPANY INC Total		64,007.29
DPU - Sewer	STANTEC CONSULTING INC	Design New Odor Control System for WWTF Headworks Building	69,537.99
Transportation	STANTEC CONSULTING INC	Farebox Replacement Project Oversight	5,304.00
	STANTEC CONSULTING INC Total		74,841.99
DPU - Sewer	THOMAS,MARK & COMPANY INC	Design Svcs. Veterans Blvd.	21,796.25
DPU - Water	THOMAS,MARK & COMPANY INC	Design Svcs. Veterans Blvd.	20,223.02
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd. Interchange Project Rept. And EIR Doc.	1,747.50
Public Works	THOMAS,MARK & COMPANY INC	Prepare Plan Lines for Shaw & Temperance Ave.	7,500.50
Public Works	THOMAS,MARK & COMPANY INC	Herndon Avenue Auxillary Line (SR41 to Fresno) Design	9,340.29
Public Works	THOMAS,MARK & COMPANY INC	High Speed Rail/UPRR Over Crossing Design	126,935.18
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd./UPRR - High Speed Rail Grade Design	138,389.73
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd/SR 99 Interchange Design	170,548.82
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd/SR 99 Interchange Design	600,546.52
	THOMAS,MARK & COMPANY INC Total		1,097,027.81
DPU - Water	WEST-YOST & ASSOCIATES INC	Design Chestnut Regional Transmission Main	2,774.00
DPU - Water	WEST-YOST & ASSOCIATES INC	Water Conservation Reporting	10,147.00
DPU - Water	WEST-YOST & ASSOCIATES INC	Design Large Water Transmission Main @ Chestnut Ave.	51,296.36
DPU - Water	WEST-YOST & ASSOCIATES INC	Water Resources Mgt. Plan	162,313.77
	WEST-YOST & ASSOCIATES INC Total		226,531.13
			21,917,650.59