

2016 Over \$50,000 Contract Payments

Department	Vendor	Description	Amount
Develop & Res Mgt.	AECOM TECHNICAL SERVICES INC	High Speed Rail Area Master Plan Preparation	573,741.01
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Sewer Rehab In Downtown Streets (H/Broadway)	4,761.80
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Sewer Rehab In Downtown Streets (H/Broadway)	6,931.00
DPU - Sewer	AECOM TECHNICAL SERVICES INC	Design Sewer Rehab In Downtown Streets (H/Broadway)	69,171.23
	AECOM TECHNICAL SERVICES INC Total		654,605.04
DPU - Sewer	BKF ENGINEERS	Design Sewer Rehab (F/Santa Clara)	26,575.00
Public Works	BKF ENGINEERS	Design of Shields Ave Bankside Trail from Fresno to First	13,425.25
Public Works	BKF ENGINEERS	Design of Shields Ave Bankside Trail from Fresno to First	23,820.00
Public Works	BKF ENGINEERS	Design of Shields Ave Bankside Trail from Fresno to First	48,475.07
Public Works	BKF ENGINEERS	Herndon /Clovis Bike Trail Feasibiltiy Study	48,951.97
	BKF ENGINEERS Total		161,247.29
Airports	BLAIR,CHURCH & FLYNN	Design of FYI Relocated Employee Parking Lot	20,014.00
Public Works	BLAIR,CHURCH & FLYNN	Santa Fe Widening Project Design	2,010.00
Public Works	BLAIR,CHURCH & FLYNN	SR41/Shaw Design Services	2,140.00
Public Works	BLAIR,CHURCH & FLYNN	Santa Fe Widening Project Design	4,290.00
	BLAIR,CHURCH & FLYNN Total		28,454.00
Develop & Res Mgt.	BRANDMAN,MICHAEL ASSOCIATES	Downtown Development Code Consulting	143,100.33
General City Purpose	BRANDMAN,MICHAEL ASSOCIATES	Fresno Downtown Plan Preparation	2,646.59
	BRANDMAN,MICHAEL ASSOCIATES Total		145,746.92
Develop & Res Mgt.	BRAY,KELLY	Gottschalks Building Evaluation Services	118,310.00
	BRAY,KELLY Total		118,310.00
Develop & Res Mgt.	BROOKS RANSOM ASSOCIATES INC	Plan Review Services	67,529.91
	BROOKS RANSOM ASSOCIATES INC Total		67,529.91
General City Purpose	CAMPBELL STRATEGY ADVOCACY	Lobbying Services	15,000.00
General City Purpose	CAMPBELL STRATEGY ADVOCACY	Lobbying Services	20,000.00
General City Purpose	CAMPBELL STRATEGY ADVOCACY	Lobbying Services	30,000.00
	CAMPBELL STRATEGY ADVOCACY Total		65,000.00
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Capacity Evalution of Regional WW Reclamation Facility	34,827.23

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DPU - Sewer	CAROLLO,JOHN ENGINEERS	Design of the East Central Recycled Water Facility	688,710.77
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Construction Mgt. for the Tertiary Treatment Facility	980,534.61
DPU - Water	CAROLLO,JOHN ENGINEERS	Design Services for Kings River Pipeline and SESWTF	665.00
DPU - Water	CAROLLO,JOHN ENGINEERS	Design Services for Kings River Pipeline and SESWTF	322,494.00
DPU - Water	CAROLLO,JOHN ENGINEERS	Design Services for Kings River Pipeline and SESWTF	494,622.00
DPU - Water	CAROLLO,JOHN ENGINEERS	Design Services for Kings River Pipeline and SESWTF	693,540.00
DPU - Water	CAROLLO,JOHN ENGINEERS	Design Services for Kings River Pipeline and SESWTF	1,247,897.00
	CAROLLO,JOHN ENGINEERS Total		4,463,290.61
General City Purpose	CBRE INC	Real Estate Management Services	60,000.00
	CBRE INC Total		60,000.00
DPU - Sewer	CH2M HILL ENGINEERS, INC	Construction Mgt. for the Recycled Water Distr. Project	597,039.33
DPU - Water	CH2M HILL ENGINEERS, INC	Construction Mgt. for the Recharge Fresno Project	219,212.34
DPU - Water	CH2M HILL ENGINEERS, INC	Construction Mgt. for the Recharge Fresno Project	773,429.53
DPU - Water	CH2M HILL ENGINEERS, INC	Construction Mgt. for the Recharge Fresno Project	907,328.70
DPU - Water	CH2M HILL ENGINEERS, INC	Construction Mgt. for the Recharge Fresno Project	969,137.17
DPU - Water	CH2M HILL ENGINEERS, INC	Construction Mgt. for the Recharge Fresno Project	1,440,443.21
DPU - Water	CH2M HILL ENGINEERS, INC	Construction Mgt. for the Recharge Fresno Project	1,518,643.68
	CH2M HILL ENGINEERS, INC Total		6,425,233.96
Develop & Res Mgt.	CONSOL	Energy Audit & Reporting Services	1,765.00
Develop & Res Mgt.	CONSOL	Energy Audit & Reporting Services	9,316.25
Develop & Res Mgt.	CONSOL	Energy Audit & Reporting Services	16,693.75
Develop & Res Mgt.	CONSOL	Energy Audit & Reporting Services	27,335.00
Develop & Res Mgt.	CONSOL	Energy Audit & Reporting Services	38,680.00
Develop & Res Mgt.	CONSOL	Energy Audit & Reporting Services	2,424,329.73
	CONSOL Total		2,518,119.73
Public Works	ECONOMIC & PLANNING SYSTEMS INC	Land Economics Financial Svc. For UGM/Impact Fees	21,950.12
Public Works	ECONOMIC & PLANNING SYSTEMS INC	Land Economics Financial Svc. For UGM/Impact Fees	67,539.48
	ECONOMIC & PLANNING SYSTEMS INC Total		89,489.60
Develop & Res Mgt.	ECONOMIC DEVELOPMENT CORP	High Speed Rail Impacted Business Support	247,575.83
General City Purpose	ECONOMIC DEVELOPMENT CORP	EDC Membership 1st Quarter	12,437.50

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General City Purpose	ECONOMIC DEVELOPMENT CORP	EDC Membership 2nd Quarter	12,437.50
General City Purpose	ECONOMIC DEVELOPMENT CORP	Q4 FY15 Membership for EDC	12,437.50
General City Purpose	ECONOMIC DEVELOPMENT CORP	EDC Membership 3rd Quarter	12,562.00
General City Purpose	ECONOMIC DEVELOPMENT CORP	Q4 FY16 Membership for EDC	12,563.00
	ECONOMIC DEVELOPMENT CORP Total		310,013.33
Public Works	EMG	Convention Center Facilities Assessment	39,629.60
	EMG Total		39,629.60
Public Works	FCS INTERNATIONAL, INC.	Fulton Street Reconstruction Environmental Services	157,378.06
	FCS INTERNATIONAL, INC. Total		157,378.06
Develop & Res Mgt.	FEHR & PEERS	Downtown Neighborhood Community Plan Services	2,812.50
General City Purpose	FEHR & PEERS	Downtown Traffic Analysis	47,889.93
	FEHR & PEERS Total		50,702.43
General City Purpose	FUSE CORPS	Community Based Fellowship Services	50,000.00
	FUSE CORPS Total		50,000.00
Airports	HARRIS MILLER MILLER & HANSON INC	Noise Exposure Map Update for FYI	206,429.50
	HARRIS MILLER MILLER & HANSON INC Total		206,429.50
Airports	KIMLEY-HORN & ASSOCIATES INC	Design of FYI's West Commercial Apron	40,000.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Preparation of FYI's Airport Airfield Pavement Mgt. Plan	50,000.00
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Architectural Services	2,310.05
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Architectural Services	6,609.25
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Architectural Services	10,766.04
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Architectural Services	11,250.46
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Architectural Services	60,120.34
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Architectural Services	71,382.67
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Architectural Services	299,015.01
	KIMLEY-HORN & ASSOCIATES INC Total		551,453.82
Develop & Res Mgt.	KRAZAN & ASSOCIATES INC	Environmental Assessments	4,550.00
Develop & Res Mgt.	KRAZAN & ASSOCIATES INC	Environmental Assessments	7,447.75
Develop & Res Mgt.	KRAZAN & ASSOCIATES INC	Environmental Assessments	8,071.75
Develop & Res Mgt.	KRAZAN & ASSOCIATES INC	Environmental Assessments	8,807.10

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Develop & Res Mgt.	KRAZAN & ASSOCIATES INC	Environmental Assessments	8,862.40
Develop & Res Mgt.	KRAZAN & ASSOCIATES INC	Environmental Assessments	17,205.00
Develop & Res Mgt.	KRAZAN & ASSOCIATES INC	Environmental Assessments	20,932.75
	KRAZAN & ASSOCIATES INC Total		75,876.75
Fire	MERCURY ASSOCIATES INC	Needs Assessment for Possible New Fire Fleet Shop	10,647.44
Fire	MERCURY ASSOCIATES INC	Needs Assessment for Possible New Fire Fleet Shop	12,760.00
Fire	MERCURY ASSOCIATES INC	Needs Assessment for Possible New Fire Fleet Shop	74,370.00
	MERCURY ASSOCIATES INC Total		97,777.44
Develop & Res Mgt.	MOORE IACOFANO GOLTSMAN INC	Housing Element Review	50,000.00
	MOORE IACOFANO GOLTSMAN INC Total		50,000.00
Finance	MUNISERVICES LLC	Sales and Use Tax Analysis	36,207.57
Finance	MUNISERVICES LLC	Sales and Use Tax Analysis	76,765.24
General City Purpose	MUNISERVICES LLC	Property Tax Analysis	8,612.50
	MUNISERVICES LLC Total		121,585.31
Develop & Res Mgt.	NEXLEVEL INFORMATION TECHNOLOGY, INC.	Land Management System Implementation Services	44,194.00
Develop & Res Mgt.	NEXLEVEL INFORMATION TECHNOLOGY, INC.	Land Management System Implementation Services	44,194.00
Information Svcs.	NEXLEVEL INFORMATION TECHNOLOGY, INC.	IT Master Plan Development	136,328.08
	NEXLEVEL INFORMATION TECHNOLOGY, INC. Total		224,716.08
Transportation	PARSONS BRINKERHOFF CONST SERVICES INC	Bus Rapid Transit Project Management Services	227,648.51
	PARSONS BRINKERHOFF CONST SERVICES INC Total		227,648.51
DPU - Sewer	PARSONS WATER AND INFRASTRUCTURE	Engineering Svcs. for Recycled Water Pump Station	594,824.56
	PARSONS WATER AND INFRASTRUCTURE Total		594,824.56
DPU - Sewer	PROVOST & PRITCHARD INC	Design Sewer Infrastructure (North Ave.)	7,830.07
DPU - Sewer	PROVOST & PRITCHARD INC	Easement Acquisition Svcs - South Industrial Growth Area	27,181.18
DPU - Sewer	PROVOST & PRITCHARD INC	Design Sewer Rehab (Church Ave.)	54,630.85
DPU - Water	PROVOST & PRITCHARD INC	Engineering Svcs. (Olive Gardens Water Main Replacement)	300.00
DPU - Water	PROVOST & PRITCHARD INC	Engineering Svcs. (Olive Gardens Water Main Replacement)	390.00
DPU - Water	PROVOST & PRITCHARD INC	Engineering Svcs. (Olive Gardens Water Main Replacement)	480.00
DPU - Water	PROVOST & PRITCHARD INC	Engineering Svcs. (Olive Gardens Water Main Replacement)	525.00
DPU - Water	PROVOST & PRITCHARD INC	Engineering Svcs. (Olive Gardens Water Main Replacement)	3,600.00

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DPU - Water	PROVOST & PRITCHARD INC	Design for Van Ness Extension Water Main Replacement	3,600.00
DPU - Water	PROVOST & PRITCHARD INC	Design for Raw Water Line	3,600.00
DPU - Water	PROVOST & PRITCHARD INC	Pump Station 171-2 Evaluation	13,719.68
DPU - Water	PROVOST & PRITCHARD INC	Construction Mgt. for Pump Station Installations	18,325.25
DPU - Water	PROVOST & PRITCHARD INC	US Bureau of Reclamation Grant Preparation	23,821.60
DPU - Water	PROVOST & PRITCHARD INC	Engineering Services for Friant Kern Canal Pipeline	41,157.28
DPU - Water	PROVOST & PRITCHARD INC	Engineering Services for Friant Kern Canal Pipeline	218,297.11
Public Works	PROVOST & PRITCHARD INC	Copper Avenue Trail Design	2,523.53
Public Works	PROVOST & PRITCHARD INC	Herndon Widening @ Brawley/Valentine Design	3,710.50
Transportation	PROVOST & PRITCHARD INC	Courthouse Park Bus Shelter Design	140.66
Transportation	PROVOST & PRITCHARD INC	Courthouse Park Bus Shelter Design	225.06
Transportation	PROVOST & PRITCHARD INC	Courthouse Park Bus Shelter Design	421.98
	PROVOST & PRITCHARD INC Total		424,479.75
DPU - Sewer	QUAD KNOPF INC	Engineering Svcs. for Recycled Water Irrigation System	804.00
DPU - Water	QUAD KNOPF INC	T-4 Closeout Services	1,131.31
DPU - Water	QUAD KNOPF INC	Design 3 MG Downtown Water Storage Tank	1,145.12
DPU - Water	QUAD KNOPF INC	Design 3 MG Downtown Water Storage Tank	18,952.77
DPU - Water	QUAD KNOPF INC	Design 3 MG Downtown Water Storage Tank	59,029.60
Parks	QUAD KNOPF INC	Vinland Park Splash Play Area Design	2,590.00
	QUAD KNOPF INC Total		83,652.80
Personnel	RISICO CLAIMS MANAGEMENT INC	Administration of Worker's Compensation Program	69,000.00
Personnel	RISICO CLAIMS MANAGEMENT INC	Administration of Worker's Compensation Program	138,000.00
Personnel	RISICO CLAIMS MANAGEMENT INC	Administration of Worker's Compensation Program	414,000.00
	RISICO CLAIMS MANAGEMENT INC Total		621,000.00
Public Works	ROYSTON, HANAMOTO, ALLEY & ABEY	Fulton Street Reconstruction Landscape Design	111,636.42
Public Works	ROYSTON, HANAMOTO, ALLEY & ABEY	Fulton Street Reconstruction Landscape Design	149,622.32
	ROYSTON, HANAMOTO, ALLEY & ABEY Total		261,258.74
DPU - Water	SGI CONSTRUCTION MANAGEMENT	Construction Mgt. 3 MG Water Tank and Booster Pump	359,909.66
	SGI CONSTRUCTION MANAGEMENT Total		359,909.66
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	5,353.14

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General City Purpose	SIMON AND COMPANY INC	Lobbying Services	5,410.13
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	5,522.25
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	48,724.06
	SIMON AND COMPANY INC Total		65,009.58
DPU - Sewer	STANTEC CONSULTING INC	Design New Odor Control System for Headworks Bldg.	509,869.30
	STANTEC CONSULTING INC Total		509,869.30
Public Works	THOMAS,MARK & COMPANY INC	Herndon Ave Auxillary Lane: SR41 to Fresno St. Design	6,844.34
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd/SR99 Interchange Design	11,051.00
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd/SR99 Interchange Design	17,690.50
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd/SR99 Interchange Design	58,713.53
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd/SR99 Interchange Design	215,731.00
	THOMAS,MARK & COMPANY INC Total		310,030.37
Develop & Res Mgt.	USONA DEVELOPMENT, LLC	Grant Management Services	1,556.51
Develop & Res Mgt.	USONA DEVELOPMENT, LLC	Grant Management Services	24,999.00
Develop & Res Mgt.	USONA DEVELOPMENT, LLC	Grant Management Services	25,000.00
	USONA DEVELOPMENT, LLC Total		51,555.51
Transportation	VSCE INC	Bus Rapid Transit Construction Management	192,776.48
	VSCE INC Total		192,776.48
DPU - Sewer	WEST MONROE PARTNERS, LLC	Evaluation of Utility Billing & Collection	76,944.33
DPU - Solid Waste	WEST MONROE PARTNERS, LLC	Evaluation of Utility Billing & Collection	76,944.33
DPU - Water	WEST MONROE PARTNERS, LLC	Evaluation of Utility Billing & Collection	76,944.33
	WEST MONROE PARTNERS, LLC Total		230,832.99
Develop & Res Mgt.	WESTERN ECONOMIC SERVICES LLC	Impediments Analysis	8,535.39
Develop & Res Mgt.	WESTERN ECONOMIC SERVICES LLC	Impediments Analysis	9,747.00
Develop & Res Mgt.	WESTERN ECONOMIC SERVICES LLC	Impediments Analysis	10,436.25
Develop & Res Mgt.	WESTERN ECONOMIC SERVICES LLC	Impediments Analysis	21,969.41
	WESTERN ECONOMIC SERVICES LLC Total		50,688.05
DPU - Water	WEST-YOST & ASSOCIATES INC	Assistance on Water Conservation Program Reporting	9,800.50
DPU - Water	WEST-YOST & ASSOCIATES INC	Design Downtown Water Main	78,533.34
	WEST-YOST & ASSOCIATES INC Total		88,333.84

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			20,804,459.52