

2017 Consultant Contract Payments Over \$50,000

Department	Vendor	Description	Amount
Develop & Res Mgmt.	AECOM TECHNICAL SERVICES INC	HSR Downtown Station Economic Study	289,745.76
DPU - Water	AECOM TECHNICAL SERVICES INC	Corrosion Control Treatment Study	42,642.50
	AECOM TECHNICAL SERVICES INC Total		332,388.26
DPU - Water	AKEL ENGINEERING GROUP, INC.	On-Call Hydraulic Modeling	29,658.00
DPU - Water	AKEL ENGINEERING GROUP, INC.	Water Distribution System Hydraulic Modeling	124,429.00
	AKEL ENGINEERING GROUP, INC. Total		154,087.00
Develop & Res Mgmt.	ASCENT ENVIRONMENTAL INC	General Plan Environmental Servcies	78,349.82
	ASCENT ENVIRONMENTAL INC Total		78,349.82
Airports	BAISA,DAVID AIA	New Employee Parking Lot Hut Design	3,300.00
Airports	BAISA,DAVID AIA	FYI Terminal Mechanics Design	1,590.00
Airports	BAISA,DAVID AIA	Public Safety Communications Room Design	1,050.00
Airports	BAISA,DAVID AIA	Public Safety Communications Room Design	1,200.00
Airports	BAISA,DAVID AIA	Residential Noise Insulation Design	1,600.00
Airports	BAISA,DAVID AIA	Admin Building Restoration Design	16,400.00
Fire	BAISA,DAVID AIA	Station 11 Renovation Architect Services	18,200.00
Public Works	BAISA,DAVID AIA	City Hall Fire Supression System Design	25,650.00
	BAISA,DAVID AIA Total		68,990.00
Develop & Res Mgmt.	BERTZ-ROSA	Business Friendly Fresno Ad/Design	2,500.00
Develop & Res Mgmt.	BERTZ-ROSA	Business Friendly Fresno Sign verbiage	3,000.00
Develop & Res Mgmt.	BERTZ-ROSA	Business Friendly Fresno Signage Plan	9,160.00
General City Purpose	BERTZ-ROSA	Building Healthy Communities Outreach	24,903.90
General City Purpose	BERTZ-ROSA	Building Healthy Communities Outreach	14,600.80
General City Purpose	BERTZ-ROSA	Budget Book Cover Design	1,045.00
Office of the Mayor & City Mgr	BERTZ-ROSA	Economic Development Booklet Design	1,625.00
Transit	BERTZ-ROSA	New Transit Services Public Outreach	3,883.00
Transit	BERTZ-ROSA	New Transit Services Public Outreach	2,225.00
	BERTZ-ROSA Total		62,942.70
DPU - Sewer	BLACK & VEATCH	Digestion Optimization Evaluation	172,951.64
	BLACK & VEATCH Total		172,951.64
Airports	BLAIR,CHURCH & FLYNN	Chandler Taxiway Civil Engineering	1,297.50
Airports	BLAIR,CHURCH & FLYNN	Employee Parking Lot Civil Engineering	2,116.00
Airports	BLAIR,CHURCH & FLYNN	Stormwater Pollution Prevention Plan Services	1,832.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Amber Kinectics Survey	4,146.25
DPU - Sewer	BLAIR,CHURCH & FLYNN	West/Weber Sewer Rehabilitation	1,280.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Peelman Farms Recycled Water Engineering	52,990.95
DPU - Sewer	BLAIR,CHURCH & FLYNN	Roeding Park Recycled Water Engineering	4,540.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Recycled Water Distribution System Design	59,050.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Merced Ave. Sewer Rehab Design	76,403.50
DPU - Sewer	BLAIR,CHURCH & FLYNN	N. Central Downtown Sewer Rehab Design	69,585.56

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DPU - Sewer	BLAIR,CHURCH & FLYNN	Herndon/Milburn Engineering Services	1,325.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System	584,938.33
DPU - Sewer	BLAIR,CHURCH & FLYNN	Nielsen Recharge Basin Inspection	2,193.94
DPU - Sewer	BLAIR,CHURCH & FLYNN	Nielsen Recharge Basin Inspection	1,255.56
DPU - Sewer	BLAIR,CHURCH & FLYNN	Nielsen Recharge Basin Monitoring Well	3,311.19
DPU - Sewer	BLAIR,CHURCH & FLYNN	Roeding Park Irrigation System Modification	19,806.52
DPU - Sewer	BLAIR,CHURCH & FLYNN	Recycled Water Customer Irrigation System	5,633.25
DPU - Sewer	BLAIR,CHURCH & FLYNN	Herndon/Milburn Engineering Services	2,650.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Survey Work	12,924.78
DPU - Sewer	BLAIR,CHURCH & FLYNN	FID Canal Engineering Services	3,264.50
DPU - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System	81,590.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System	12,844.80
DPU - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System	7,600.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System	87,240.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System	217,506.87
DPU - Sewer	BLAIR,CHURCH & FLYNN	Roeding Park Recycled Water Conversion	6,956.13
DPU - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System	100,510.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Plant Paving Survey Wroks	9,110.59
DPU - Sewer	BLAIR,CHURCH & FLYNN	Chinatown Sewer Replacement	680.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Nielsen Recharge Basin Inspection	756.25
DPU - Sewer	BLAIR,CHURCH & FLYNN	Amber Kinectics Survey	4,593.75
DPU - Sewer	BLAIR,CHURCH & FLYNN	Amber Kinectics Survey	3,156.75
DPU - Water	BLAIR,CHURCH & FLYNN	Stormwater Pollution Prevention Plan Inspection	7,600.00
DPU - Water	BLAIR,CHURCH & FLYNN	Daleville & Mary Ave. Design	6,561.70
Public Works	BLAIR,CHURCH & FLYNN	41 & Shaw Rehab Design	530.00
Public Works	BLAIR,CHURCH & FLYNN	Peach Ave Rehab Design	3,730.00
Public Works	BLAIR,CHURCH & FLYNN	Friant (Nees to Fresno) Rehab Design	6,550.00
Public Works	BLAIR,CHURCH & FLYNN	Polk Ave (Gettysburg to Shaw) Rehab Design	15,320.00
Public Works	BLAIR,CHURCH & FLYNN	Cultural Arts District Stormwater Recharge	18,000.00
Public Works	BLAIR,CHURCH & FLYNN	Land Survey Services	240.00
Public Works	BLAIR,CHURCH & FLYNN	Fancher Creek Trail Design	16,120.00
Public Works	BLAIR,CHURCH & FLYNN	Clinton Ave Overlay Design	36,172.00
Public Works	BLAIR,CHURCH & FLYNN	Land Survey Services	707.64
Public Works	BLAIR,CHURCH & FLYNN	Land Survey Services	887.50
	BLAIR,CHURCH & FLYNN Total		1,555,508.81
General City Purpose	BRANDMAN,MICHAEL ASSOCIATES	Downtown Plan Development Services	69,101.49
	BRANDMAN,MICHAEL ASSOCIATES Total		69,101.49
Develop & Res Mgmt.	BROOKS RANSOM ASSOCIATES INC	Structural Plan Check Services	82,470.09
Develop & Res Mgmt.	BROOKS RANSOM ASSOCIATES INC	Structural Plan Check Services	86,567.73
Public Works	BROOKS RANSOM ASSOCIATES INC	Fulton Mall Basement Roof Engineering	1,322.50

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Public Works	BROOKS RANSOM ASSOCIATES INC	Fulton Mall Basement Roof Engineering	900.00
	BROOKS RANSOM ASSOCIATES INC Total		171,260.32
DPU - Sewer	BSK & ASSOCIATES	Stratford/Woodland Lift Station Lab Testing	5,123.00
DPU - Sewer	BSK & ASSOCIATES	Water Transmission Main Materials Testing	37,441.75
DPU - Sewer	BSK & ASSOCIATES	Water Transmission Main Materials Testing	29,673.88
DPU - Sewer	BSK & ASSOCIATES	Water Transmission Main Materials Testing	88,533.76
	BSK & ASSOCIATES Total		160,772.39
DPU - Sewer	CALIFORNIA CAD SOLUTIONS INC	GIS Data Conversion Services	12,000.00
DPU - Water	CALIFORNIA CAD SOLUTIONS INC	GIS Data Conversion Services	69,750.00
	CALIFORNIA CAD SOLUTIONS INC Total		81,750.00
General City Purpose	CAMPBELL STRATEGY & ADVOCACY LLC	Lobbying Services	195,000.00
	CAMPBELL STRATEGY & ADVOCACY LLC Total		195,000.00
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Tertiary Treatment Facility Construction Mgt.	11,898.06
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Tertiary Treatment Facility Construction Mgt.	250,000.00
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Wastewater Collection System Hydraulic Model	2,513.75
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Recycled Water Pump Station Construct. Mgt.	165,384.00
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Tertiary Treatment Facility Construction Mgt.	95,920.00
DPU - Water	CAROLLO,JOHN ENGINEERS	SE Surface Water Plant Construction Mgt.	3,753,253.42
DPU - Water	CAROLLO,JOHN ENGINEERS	Kings River Pipeline Construction Mgt.	195,299.15
DPU - Water	CAROLLO,JOHN ENGINEERS	NE Fresno Water Quality Services	38,473.25
DPU - Water	CAROLLO,JOHN ENGINEERS	NE Fresno Water Quality Services	66,973.72
DPU - Water	CAROLLO,JOHN ENGINEERS	SE Surface Water Plant Design	50,741.00
	CAROLLO,JOHN ENGINEERS Total		4,630,456.35
DPU - Sewer	CDM SMITH INC	Wastewater Collection System Construct. Mgt.	66,213.15
DPU - Solid Waste	CDM SMITH INC	Superfund Site Groundwater Remediation Plan	229,102.68
	CDM SMITH INC Total		295,315.83
DPU - Sewer	CH2M HILL ENGINEERS, INC	Recycled Water Construction Management	2,000,658.18
DPU - Sewer	CH2M HILL ENGINEERS, INC	Recycled Water Technical Support	19,271.17
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	1,037,381.17
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	1,850,000.00
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	1,700,000.00
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	24,739.31
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	176,058.73
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	30,862.83
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	2,014,990.97
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	26,599.41
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	48,070.01
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	200,000.00
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	800,000.00
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	80,787.66

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DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	26,570.47
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	292,671.30
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	955,507.42
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management	65,088.81
	CH2M HILL ENGINEERS, INC Total		11,349,257.44
Develop & Res Mgmt.	CONSOL	Home/Business Energy Usage Analysis Services	12,719.94
Develop & Res Mgmt.	CONSOL	Home/Business Energy Usage Analysis Services	2,555,601.56
Develop & Res Mgmt.	CONSOL	Home/Business Energy Usage Analysis Services	7,086.68
Develop & Res Mgmt.	CONSOL	Home/Business Energy Usage Analysis Services	13,067.50
	CONSOL Total		2,588,475.68
Public Works	CORNERSTONE STRUCTURAL ENGINEERING GRP	Golden State Bridge Design Services	165.99
Public Works	CORNERSTONE STRUCTURAL ENGINEERING GRP	Plan Check Review Services	58,425.00
	CORNERSTONE STRUCTURAL ENGINEERING GRP Total		58,590.99
Develop & Res Mgmt.	ECONOMIC DEVELOPMENT CORP	High Speed Rail Business Assistance	240,876.54
	ECONOMIC DEVELOPMENT CORP Total		240,876.54
Public Works	FCS INTERNATIONAL, INC.	Fulton Mall Environmental Monitoring Svcs.	124,099.37
Public Works	FCS INTERNATIONAL, INC.	Veteran's Blvd. Pre-Construction Survey	7,000.00
Public Works	FCS INTERNATIONAL, INC.	Fulton Mall Environmental Monitoring Svcs.	117,273.19
Public Works	FCS INTERNATIONAL, INC.	Veteran's Blvd. Pre-Construction Survey	4,150.00
	FCS INTERNATIONAL, INC. Total		252,522.56
Develop & Res Mgmt.	FEHR & PEERS	Downtown Plans and Code Analysis	4,973.60
General City Purpose	FEHR & PEERS	Downtown Traffic Analysis	30,489.40
Public Works	FEHR & PEERS	Trails Master Plan Development Services	7,540.00
Public Works	FEHR & PEERS	Trails Master Plan Development Services	141,940.56
Public Works	FEHR & PEERS	Trails Master Plan Development Services	10,709.83
	FEHR & PEERS Total		195,653.39
General City Purpose	FRESNO BUSINESS COUNCIL	Business Development Management Services	56,250.00
	FRESNO BUSINESS COUNCIL Total		56,250.00
DPU - Water	GUALCO GROUP INC,THE	Water Lobbyist Services	50,114.17
	GUALCO GROUP INC,THE Total		50,114.17
Personnel	HEALTHCOMP INC	IRS 1095-C Reporting Preparation Services	30,948.50
Personnel	HEALTHCOMP INC	IRS 1095-C Reporting Preparation Services	20,572.13
	HEALTHCOMP INC Total		51,520.63
Develop & Res Mgmt.	INTERWEST CONSULTING GROUP, INC.	Residential Plan Check Services	66,632.50
	INTERWEST CONSULTING GROUP, INC. Total		66,632.50
Fire	KATZ, JEFF ARCHITECTURAL CORP	Fire Station 18 Design	180,074.38
	KATZ, JEFF ARCHITECTURAL CORP Total		180,074.38
Airports	KIMLEY-HORN & ASSOCIATES INC	FYI West Apron Reconstruction Design	10,280.00
Airports	KIMLEY-HORN & ASSOCIATES INC	FYI Master Plan Update Planning Services	437,129.11
Airports	KIMLEY-HORN & ASSOCIATES INC	FYI Taxiway B Run-up Area Design	10,100.00

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Transit	KIMLEY-HORN & ASSOCIATES INC	BRT Design Services	262,151.41
	KIMLEY-HORN & ASSOCIATES INC Total		719,660.52
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	8,645.11
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	9,452.32
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	2,638.87
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	3,060.00
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	6,609.92
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	24,438.25
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	3,885.86
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	5,902.97
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	9,445.30
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	20,042.28
Transit	LEFLORE GROUP LLC,THE	BRT Project Support and FTA Compliance	15,899.58
	LEFLORE GROUP LLC,THE Total		110,020.46
DPU - Water	LIVE OAK ASSOCIATES INC	Biological Resources Monitoring Services	140,663.31
	LIVE OAK ASSOCIATES INC Total		140,663.31
Develop & Res Mgmt.	MICHAEL BAKER INTERNATIONAL INC	Current Planning Project Review Services	44,247.50
Develop & Res Mgmt.	MICHAEL BAKER INTERNATIONAL INC	Current Planning Project Review Services	7,571.25
	MICHAEL BAKER INTERNATIONAL INC Total		51,818.75
DPU - Sewer	O'DELL ENGINEERING INC	Site Feasibiity Study	12,121.00
DPU - Sewer	O'DELL ENGINEERING INC	Recycled Water Customer Irrigation System	45,204.75
Parks, Rec & Comm Svcs	O'DELL ENGINEERING INC	Design for Cultural Arts District Park	9,523.13
	O'DELL ENGINEERING INC Total		66,848.88
Transit	PARSONS BRINKERHOFF INC	BRT Project Management	51,630.68
Transit	PARSONS BRINKERHOFF INC	BRT Project Management	35,748.02
Transit	PARSONS BRINKERHOFF INC	BRT Project Management	237,105.11
	PARSONS BRINKERHOFF INC Total		324,483.81
DPU - Sewer	PARSONS WATER AND INFRASTRUCTURE	Airport Satellite Water Reclamation Plant Study	54,805.00
	PARSONS WATER AND INFRASTRUCTURE Total		54,805.00
Develop & Res Mgmt.	PLACEWORKS, INC	Southwest Fresno Specific Plan	152,392.88
	PLACEWORKS, INC Total		152,392.88
Develop & Res Mgmt.	PROVOST & PRITCHARD INC	Current Planning Project Review Services	43,658.35
DPU - Sewer	PROVOST & PRITCHARD INC	Church Ave. Sewer Rehab	8,217.75
DPU - Sewer	PROVOST & PRITCHARD INC	Nielsen Recharge Basin Survey	6,772.57
DPU - Sewer	PROVOST & PRITCHARD INC	North Avenue Industrial Area Sewer Design	12,401.21
DPU - Sewer	PROVOST & PRITCHARD INC	Nielsen Recharge Basin Survey	2,258.77
DPU - Water	PROVOST & PRITCHARD INC	Pump Station Construction Services	2,831.00
DPU - Water	PROVOST & PRITCHARD INC	Pump Station Construction Services	816.00
DPU - Water	PROVOST & PRITCHARD INC	USBR Grant Preparation Services	25,175.00
DPU - Water	PROVOST & PRITCHARD INC	Olive Garden Water Main Replacement	524.66

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DPU - Water	PROVOST & PRITCHARD INC	Friant-Kern Canal Pipeling Engineering Svcs.	125,543.72
DPU - Water	PROVOST & PRITCHARD INC	Van Ness Extension Water Main Replacement	525.00
DPU - Water	PROVOST & PRITCHARD INC	Van Ness Extension Water Main Replacement	450.00
DPU - Water	PROVOST & PRITCHARD INC	PS 117 Well Head Treatment Services	93,288.10
DPU - Water	PROVOST & PRITCHARD INC	PS 284 Well Head Treatment Services	37,952.00
DPU - Water	PROVOST & PRITCHARD INC	Raw Water Line Design Services	524.67
DPU - Water	PROVOST & PRITCHARD INC	TCP Remediation Plan	33,674.02
DPU - Water	PROVOST & PRITCHARD INC	Van Ness Extension Water Main Replacement	524.67
DPU - Water	PROVOST & PRITCHARD INC	Grant Application Assistance	38,011.14
Public Works	PROVOST & PRITCHARD INC	Herndon Widening Design Services	944.65
Public Works	PROVOST & PRITCHARD INC	Blackstone Overlay Design Services	2,835.00
Public Works	PROVOST & PRITCHARD INC	Copper Avenue Trail Design Services	6,344.85
Public Works	PROVOST & PRITCHARD INC	Blackstone Overlay Design Services	30,299.00
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	2,550.25
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	4,040.82
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	15,411.08
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	7,944.71
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	6,430.29
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	3,902.85
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	8,805.30
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	3,236.20
Transit	PROVOST & PRITCHARD INC	Courthouse Park Project Engineering Services	3,529.67
	PROVOST & PRITCHARD INC Total		529,423.30
DPU - Sewer	QUAD KNOPF INC	Recycled Water Customer Irrigation System	13,838.23
DPU - Water	QUAD KNOPF INC	Tank 4 Construction Services	10,993.31
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Vinland Park Splash Play Area Engineering	527.70
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Holmes & Mosqueda Splash Pad Design	84,960.00
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Vinland Park Splash Play Area Design	152.20
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Vinland Park Splash Play Area Design	6,532.00
Public Works	QUAD KNOPF INC	Manchester Wading Pool Rehab Design	12,265.90
	QUAD KNOPF INC Total		129,269.34
Public Works	ROYSTON, HANAMOTO, ALLEY & ABEY	Fulton Mall Landscape Architecture Services	96,099.17
Public Works	ROYSTON, HANAMOTO, ALLEY & ABEY	Fulton Mall Landscape Architecture Services	824.30
Public Works	ROYSTON, HANAMOTO, ALLEY & ABEY	Fulton Mall Landscape Architecture Services	83,242.75
Public Works	ROYSTON, HANAMOTO, ALLEY & ABEY	Fulton Mall Landscape Architecture Services	5,555.81
	ROYSTON, HANAMOTO, ALLEY & ABEY Total		185,722.03
DPU - Sewer	SAFEWORK, INC.	Construction Safety Oversight Services	53,136.65
DPU - Sewer	SAFEWORK, INC.	Construction Safety Oversight Services	7,000.36
DPU - Water	SAFEWORK, INC.	Construction Safety Oversight Services	290,369.63
	SAFEWORK, INC. Total		350,506.64

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Transit	SIEGFRIED ENGINEERING INC	Manchester Transit Center Design	50,000.00
Transit	SIEGFRIED ENGINEERING INC	Manchester Transit Center Design	87,483.69
Transit	SIEGFRIED ENGINEERING INC	Concrete Passenger Shelter Pad Design	44,643.16
	SIEGFRIED ENGINEERING INC Total		182,126.85
Finance	SIMON AND COMPANY INC	Lobbying Services	5,631.28
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	37,209.18
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	5,142.03
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	10,548.96
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	5,234.57
	SIMON AND COMPANY INC Total		63,766.02
DPU - Sewer	STANTEC CONSULTING INC	Headworks Bldg Odor Control System Design	113,084.45
	STANTEC CONSULTING INC Total		113,084.45
DPU - Sewer	THOMAS,MARK & COMPANY INC	Veteran's Blvd/99 Plan Design	41,236.99
DPU - Water	THOMAS,MARK & COMPANY INC	Veteran's Blvd Phase II Design Services	14,465.14
Public Works	THOMAS,MARK & COMPANY INC	Veteran's Blvd. Design Services	352,892.87
Public Works	THOMAS,MARK & COMPANY INC	Herndon Ave. Auxillary Lane Design	2,869.33
Public Works	THOMAS,MARK & COMPANY INC	Veteran's Blvd. Design Services	30,073.00
Public Works	THOMAS,MARK & COMPANY INC	Veteran's Blvd. Design Services	65,485.15
Public Works	THOMAS,MARK & COMPANY INC	Veteran's Blvd. Design Services	1,507.50
Public Works	THOMAS,MARK & COMPANY INC	Veteran's Blvd. Design Services	404,585.67
	THOMAS,MARK & COMPANY INC Total		913,115.65
DPU - Water	TREASURER VA TECH	Discolored Water Analysis Services	130,000.00
	TREASURER VA TECH Total		130,000.00
Airports	UNISON CONSULTING INC	Customer Ambassador Program Review	4,357.50
Airports	UNISON CONSULTING INC	Customer Ambassador Program Review	622.50
Airports	UNISON CONSULTING INC	Customer Ambassador Program Review	1,992.00
Airports	UNISON CONSULTING INC	Customer Ambassador Program Review	5,229.00
Airports	UNISON CONSULTING INC	PFC Application Consulting	79,752.00
Airports	UNISON CONSULTING INC	PFC Application Consulting	868.88
Airports	UNISON CONSULTING INC	PFC Application Consulting	9,268.00
Airports	UNISON CONSULTING INC	PFC Application Consulting	2,972.75
Airports	UNISON CONSULTING INC	PFC Application Consulting	5,375.50
Airports	UNISON CONSULTING INC	PFC Application Consulting	2,479.50
Airports	UNISON CONSULTING INC	PFC Application Consulting	1,772.00
	UNISON CONSULTING INC Total		114,689.63
Transit	VSCE INC	BRT Construction Management Services	916,293.59
	VSCE INC Total		916,293.59
Parks, Rec & Comm Svcs	WALLACE ROBERTS & TODD LLC	Parks Master Plan Preparation	294,829.16
	WALLACE ROBERTS & TODD LLC Total		294,829.16
DPU - Water	WQTS	Discolored Water Treatment Services	197,624.27

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Transit	WQTS Total		197,624.27
	WSP USA INC	BRT Project Management Services	208,545.11
	WSP USA INC Total		208,545.11
Grand Total			29,068,532.54