

2018 Consultant Contract Payments Over \$50,000

Department	Vendor	Description	Amount
Develop & Res Mgmt	ACCELA, INC.	Software Implementation Services	185,266.46
Develop & Res Mgmt	ACCELA, INC.	Software Implementation Services	130,620.60
Develop & Res Mgmt	ACCELA, INC.	Software Implementation Services	25,555.00
Develop & Res Mgmt	ACCELA, INC.	Software Implementation Services	89,600.00
Develop & Res Mgmt	ACCELA, INC.	Software Implementation Services	90,270.37
DPU - UB&C	ACCELA, INC.	Software Implementation Services	41,070.00
DPU - UB&C	ACCELA, INC.	Software Implementation Services	49,609.44
	ACCELA, INC. Total		611,991.87
Develop & Res Mgmt	AECOM TECHNICAL SERVICES INC	High Speed Rail Station Assessment	28,168.05
DPU - Water	AECOM TECHNICAL SERVICES INC	Corrosion Control Treatment Study	3,122.50
DPU - Water	AECOM TECHNICAL SERVICES INC	Corrosion Control Treatment Study	3,461.00
DPU - Water	AECOM TECHNICAL SERVICES INC	Tank 3 Expension Tech. Assessment	37,045.25
Public Works Dept	AECOM TECHNICAL SERVICES INC	River Parkway EIR Preparation Svcs.	69,533.30
	AECOM TECHNICAL SERVICES INC Total		141,330.10
DPU - Water	AEGIS GROUNDWATER CONSULTING LLC	Quality Control Services	95,860.00
DPU - Water	AEGIS GROUNDWATER CONSULTING LLC	Quality Control Services	22,220.00
	AEGIS GROUNDWATER CONSULTING LLC Total		118,080.00
DPU - Solid Waste	AKEL ENGINEERING GROUP, INC.	Residential Re-Routing Analysis	8,657.50
DPU - Water	AKEL ENGINEERING GROUP, INC.	Infrastructure Renewal & Repl. Plan	480,735.64
DPU - Water	AKEL ENGINEERING GROUP, INC.	Water Dist. System Hydraulic Modeling	184,669.75
	AKEL ENGINEERING GROUP, INC. Total		674,062.89
Develop & Res Mgmt	ASCENT ENVIRONMENTAL INC	Environmental Consulting Services	1,452.18
Develop & Res Mgmt	ASCENT ENVIRONMENTAL INC	Environmental Consulting Services	49,769.72
	ASCENT ENVIRONMENTAL INC Total		51,221.90
Airports	BAISA,DAVID AIA	Admin Building Restoration Design	4,100.00
Airports	BAISA,DAVID AIA	Terminal Shelter Design	560.00
Airports	BAISA,DAVID AIA	Terminal Room C123 Upgrade Design	4,725.00
Airports	BAISA,DAVID AIA	Terminal Crosswalk Warning Light Design	8,800.00
Airports	BAISA,DAVID AIA	Terminal Animal Relief Area Design	7,973.00
Airports	BAISA,DAVID AIA	Terminal Smoke Room Design	2,240.00
Airports	BAISA,DAVID AIA	Terminal IDF Room Design	6,675.00
Fire Dept	BAISA,DAVID AIA	Station 12 ADA Compliance Design	7,800.00
Fire Dept	BAISA,DAVID AIA	Station 12 ADA Compliance Design	5,000.00
Public Works Dept	BAISA,DAVID AIA	City Hall 2nd Floor Doors Design	6,375.00
Public Works Dept	BAISA,DAVID AIA	Ted C. Wills ADA Lift Design	5,280.00
Public Works Dept	BAISA,DAVID AIA	Chandler Park Shade Structure Design	2,000.00
Public Works Dept	BAISA,DAVID AIA	Ted C. Wills Shade Structure Design	1,840.00
	BAISA,DAVID AIA Total		63,368.00
Police Dept	BECK,SCOTT AIA	SE Police Substation Architectual Svcs.	122,620.48

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Police Dept	BECK,SCOTT AIA	SE Police Substation Architectual Svcs.	16,275.58
	BECK,SCOTT AIA Total		138,896.06
DPU - Sewer	BLACK & VEATCH	Digester Optimization Evaluation	162,145.10
DPU - Sewer	BLACK & VEATCH	Digester Economic Model Development	45,392.50
	BLACK & VEATCH Total		207,537.60
Airports	BLAIR,CHURCH & FLYNN	Rental Car Facility Drainage Design	34,100.00
Airports	BLAIR,CHURCH & FLYNN	Parking Lot Expansion Schematic Design	27,781.69
DPU - Sewer	BLAIR,CHURCH & FLYNN	A-side Canal Replacment Design	84,698.92
DPU - Sewer	BLAIR,CHURCH & FLYNN	Peelman Farms Recycled Water Eng.	17,451.53
DPU - Sewer	BLAIR,CHURCH & FLYNN	Neilsen Recharge Basin Inspections	850.90
DPU - Sewer	BLAIR,CHURCH & FLYNN	SW Recycled Water Dist. System Design	25,201.47
DPU - Sewer	BLAIR,CHURCH & FLYNN	Herndon/Milburn Access Structure Des.	10,595.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Merced Ave. Sewer Rehab.	16,346.50
DPU - Sewer	BLAIR,CHURCH & FLYNN	N. Central Downtown Sewer Rehab	6,540.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Reclaimed Water Pipeline Design	29,090.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Plant Paving Survey Work	2,080.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	SW. Recycled Water Dist. System Design	46,465.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Neilsen Recharge Basin Inspections	3,748.69
DPU - Sewer	BLAIR,CHURCH & FLYNN	Land Survey Services	13,912.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Plant Paving Survey Work	1,005.50
DPU - Sewer	BLAIR,CHURCH & FLYNN	Recycled Water Customer Irrig. System	5,368.45
DPU - Sewer	BLAIR,CHURCH & FLYNN	Nielsen Recharge Basin Inspections	787.42
DPU - Sewer	BLAIR,CHURCH & FLYNN	SW. Recycled Water Dist. System Design	1,540.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Nielsen Recharge Basin Inspections	1,247.10
DPU - Sewer	BLAIR,CHURCH & FLYNN	Roeding Park Irrigation System Design	17,694.07
DPU - Sewer	BLAIR,CHURCH & FLYNN	Anber Kinetics Survey Work	3,042.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Merced Ave. Sewer Rehab.	25,208.50
DPU - Sewer	BLAIR,CHURCH & FLYNN	SW. Recycled Water Dist. System Design	27,430.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Nielsen Recharge Basin Inspections	709.23
DPU - Sewer	BLAIR,CHURCH & FLYNN	Chinatown Sewer Rehab	5,160.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	Lift Station #4 Rehave Survey Work	791.75
DPU - Sewer	BLAIR,CHURCH & FLYNN	SW. Recycled Water Dist. System Design	6,500.00
DPU - Sewer	BLAIR,CHURCH & FLYNN	SW. Recycled Water Dist. System Design	518,470.00
DPU - Water	BLAIR,CHURCH & FLYNN	Daleville Water Main Service	2,041.00
DPU - Water	BLAIR,CHURCH & FLYNN	Nielsen Recharge Basin Inspection Svc.	947.37
DPU - Water	BLAIR,CHURCH & FLYNN	Daleville Water Main Service	846.50
DPU - Water	BLAIR,CHURCH & FLYNN	Daleville Water Main Service	149.00
Police Dept	BLAIR,CHURCH & FLYNN	SE Police Substation Architectual Svcs.	51,095.00
Public Works Dept	BLAIR,CHURCH & FLYNN	SR 41/Shaw Interchange Design	8,200.00

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Department	Vendor	Description	Amount
Public Works Dept	BLAIR,CHURCH & FLYNN	Herndon/Blackstone Right Turn Design	3,540.00
Public Works Dept	BLAIR,CHURCH & FLYNN	Friant/Nees to Fresno Rehab Design	1,500.00
Public Works Dept	BLAIR,CHURCH & FLYNN	Palm Bluff River Access Study	4,000.00
Public Works Dept	BLAIR,CHURCH & FLYNN	Polk/Gettysburg to Shaw Rehab Design	42,450.00
Public Works Dept	BLAIR,CHURCH & FLYNN	West Lewis Eaton Trail Extension Design	48,090.00
Public Works Dept	BLAIR,CHURCH & FLYNN	Palm Bluff River Access Study	180.50
Public Works Dept	BLAIR,CHURCH & FLYNN	Clinton/Maroa to Blackstone Overlay	1,140.00
	BLAIR,CHURCH & FLYNN Total		1,097,995.09
Develop & Res Mgmt	BROOKS RANSOM ASSOCIATES INC	Structural Plan Check Services	15,240.00
Develop & Res Mgmt	BROOKS RANSOM ASSOCIATES INC	Parking Garage Repair Design	36,840.00
Public Works Dept	BROOKS RANSOM ASSOCIATES INC	Fulton Mall/Street Evaluation Services	3,100.00
Public Works Dept	BROOKS RANSOM ASSOCIATES INC	Fulton Mall/Street Evaluation Services	1,222.50
	BROOKS RANSOM ASSOCIATES INC Total		56,402.50
DPU - Sewer	CALIFORNIA CAD SOLUTIONS INC	GIS Data Conversion Services	57,750.00
	CALIFORNIA CAD SOLUTIONS INC Total		57,750.00
General City Purpose	CAMPBELL STRATEGY & ADVOCACY LLC	Lobbying Services	30,000.00
General City Purpose	CAMPBELL STRATEGY & ADVOCACY LLC	Lobbying Services	60,000.00
General City Purpose	CAMPBELL STRATEGY & ADVOCACY LLC	Lobbying Services	60,000.00
	CAMPBELL STRATEGY & ADVOCACY LLC Total		150,000.00
DPU - Sewer	CAROLLO,JOHN ENGINEERS	Wastewater Collection System Modeling	46,986.25
DPU - Water	CAROLLO,JOHN ENGINEERS	Construction Management Services	3,562,473.45
DPU - Water	CAROLLO,JOHN ENGINEERS	Carbon Dioxide Injection Sys. Expansion	14,284.80
DPU - Water	CAROLLO,JOHN ENGINEERS	Kings River Pipeline Construct	103,029.78
DPU - Water	CAROLLO,JOHN ENGINEERS	Carbon Dioxide Injection Sys. Expansion	25,712.64
	CAROLLO,JOHN ENGINEERS Total		3,752,486.92
DPU - Sewer	CDM SMITH INC	Power Generation Engineering	130,504.98
DPU - Solid Waste	CDM SMITH INC	Superfund Site Groundwater Monitoring	153,016.68
	CDM SMITH INC Total		283,521.66
DPU - Sewer	CH2M HILL ENGINEERS, INC	Recycled Water Dist. System Const. Svcs.	1,854,282.68
DPU - Sewer	CH2M HILL ENGINEERS, INC	Recycled Water Dist. System Const. Svcs.	101,875.45
DPU - Sewer	CH2M HILL ENGINEERS, INC	Recycled Water Dist. System Const. Svcs.	190,196.67
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	312,618.83
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	166,958.68
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	310,846.37
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	325,000.00
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	2,035,000.00
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	734,563.34
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	846,966.05
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	3,264,825.02

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Department	Vendor	Description	Amount
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	751,518.00
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	750,000.00
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	73,941.27
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	388,546.66
DPU - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Mgt.	290,405.67
	CH2M HILL ENGINEERS, INC Total		12,397,544.69
DPU - Solid Waste	CLEMENTS ENVIRONMENTAL CORP	Convenience Center Feasibility Study	104,767.00
	CLEMENTS ENVIRONMENTAL CORP Total		104,767.00
Develop & Res Mgmt	CONSOL	Central Valley Energy Tune Up Assistance	922,736.65
	CONSOL Total		922,736.65
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Golden State/North Bridge Design	950.00
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	High Speed Rail Impact Assessment	1,500.00
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	High Speed Rail Project #1 Plan Check	81,311.25
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Stanislaus Bridge Repair Design	1,405.00
	CORNERSTONE STRUCTURAL ENGINEERING GRP Total		85,166.25
Airports	CSHQA INC	Boarding Bridge Hold Room Design	85,848.12
	CSHQA INC Total		85,848.12
Develop & Res Mgmt	ECONOMIC DEVELOPMENT CORP	High Speed Rail Facilitation Services	175,529.98
	ECONOMIC DEVELOPMENT CORP Total		175,529.98
Public Works Dept	FCS INTERNATIONAL, INC.	Fulton Street Recon. Env. Monitoring	40,153.03
Public Works Dept	FCS INTERNATIONAL, INC.	Fulton Street Recon. Env. Monitoring	348.75
Public Works Dept	FCS INTERNATIONAL, INC.	Fulton Street Recon. Env. Monitoring	29,555.90
	FCS INTERNATIONAL, INC. Total		70,057.68
DPU - Water	GUALCO GROUP INC,THE	Water Lobbyist Services	564.93
DPU - Water	GUALCO GROUP INC,THE	Water Lobbyist Services	60,000.00
DPU - Water	GUALCO GROUP INC,THE	Water Lobbyist Services	5,008.05
	GUALCO GROUP INC,THE Total		65,572.98
Airports	HARRIS MILLER MILLER & HANSON INC	Aviation Noise Exposure Modeling	50,000.00
Airports	HARRIS MILLER MILLER & HANSON INC	Aviation Noise Exposure Modeling	51,696.30
	HARRIS MILLER MILLER & HANSON INC Total		101,696.30
DPU - Solid Waste	HF & H CONSULTANTS LLC	Rate Model Preparation	136,838.92
	HF & H CONSULTANTS LLC Total		136,838.92
Public Works Dept	INTEGRATED DESIGNS BY SOMAM INC	Convention Center ADA Upgrades Design	82,540.00
	INTEGRATED DESIGNS BY SOMAM INC Total		82,540.00
Develop & Res Mgmt	INTERWEST CONSULTING GROUP, INC.	Residential Plan Check Services	76,670.00
	INTERWEST CONSULTING GROUP, INC. Total		76,670.00
Fire Dept	KATZ, JEFF ARCHITECTURAL CORP	Architectural Design for Station 18	193,500.00
	KATZ, JEFF ARCHITECTURAL CORP Total		193,500.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Airfield Lighting System Construct. Mgt.	35,700.00

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Airports	KIMLEY-HORN & ASSOCIATES INC	West Ramp Commercial Apron Design	5,480.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Taxiway C Construction Management	28,431.29
Airports	KIMLEY-HORN & ASSOCIATES INC	Chandler Master Plan Update	181,277.68
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT Master Plan Update	542,527.19
Airports	KIMLEY-HORN & ASSOCIATES INC	East Ramp Lighting Upgrade Design	36,700.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Parking Needs Forecast Study	7,500.00
Transit	KIMLEY-HORN & ASSOCIATES INC	BRT Architecture/Engineering Services	100,928.81
	KIMLEY-HORN & ASSOCIATES INC Total		938,544.97
Transit	LEFLORE GROUP LLC,THE	FTA Compliance Services	190,079.90
	LEFLORE GROUP LLC,THE Total		190,079.90
Airports	LP CONSULTING ENGINEERS INC	Admin Building HVAC System Design	8,820.00
Airports	LP CONSULTING ENGINEERS INC	Terminal Room C166 HVAC Design	5,000.00
Airports	LP CONSULTING ENGINEERS INC	Terminal Room C166 HVAC Design	11,100.00
Public Works Dept	LP CONSULTING ENGINEERS INC	Various Project Design Document Prep.	7,400.00
Public Works Dept	LP CONSULTING ENGINEERS INC	Various Project Design Document Prep.	23,500.00
Public Works Dept	LP CONSULTING ENGINEERS INC	Mechanical Egeineering Services	4,000.00
Public Works Dept	LP CONSULTING ENGINEERS INC	MSC Bldg. B Make Up Air Units Design	9,425.00
	LP CONSULTING ENGINEERS INC Total		69,245.00
DPU - Water	MUNICIPAL FINANCIAL SERVICES	Water Rate Study	28,050.00
DPU - Water	MUNICIPAL FINANCIAL SERVICES	Water Rate Study	8,250.00
General City Purpose	MUNICIPAL FINANCIAL SERVICES	Sales/Use Tax Monitoring Services	42,088.88
	MUNICIPAL FINANCIAL SERVICES Total		78,388.88
DPU - Admin	NEXLEVEL INFORMATION TECHNOLOGY, INC.	IT Strategic Master Plan Development	64,011.55
Info Services Dept	NEXLEVEL INFORMATION TECHNOLOGY, INC.	Strategic Technology Master Plan	210.43
	NEXLEVEL INFORMATION TECHNOLOGY, INC. Total		64,221.98
Info Services Dept	OPTIV SECURITY INC.	E-mail and Virus Security Services	1,389.63
Info Services Dept	OPTIV SECURITY INC.	E-mail and Virus Security Services	60,000.00
Info Services Dept	OPTIV SECURITY INC.	E-mail and Virus Security Services	1,440.99
Info Services Dept	OPTIV SECURITY INC.	E-mail and Virus Security Services	7,925.85
Info Services Dept	OPTIV SECURITY INC.	E-mail and Virus Security Services	17,800.00
Info Services Dept	OPTIV SECURITY INC.	E-mail and Virus Security Services	728.83
	OPTIV SECURITY INC. Total		89,285.30
DPU - Water	PALEOWEST ARCHAEOLOGY	Paleontologist Resource Services	125,538.70
DPU - Water	PALEOWEST ARCHAEOLOGY	Paleontologist Resource Services	348,854.13
	PALEOWEST ARCHAEOLOGY Total		474,392.83
Public Works Dept	PETER'S ENGINEERING GROUP	Friant/Champlain to Shepherd Design	27,545.00
Public Works Dept	PETER'S ENGINEERING GROUP	Ashlan/Valentine to West Overlay Design	64,024.60
Public Works Dept	PETER'S ENGINEERING GROUP	Shields/Sunnyside to Fowler Design	21,930.00
	PETER'S ENGINEERING GROUP Total		113,499.60

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DPU - Sewer	PROVOST & PRITCHARD INC	Church Ave. Sewer Rehab Design	267.33
DPU - Sewer	PROVOST & PRITCHARD INC	Church Ave. Sewer Rehab Design	1,087.07
DPU - Sewer	PROVOST & PRITCHARD INC	Neilsen Recharge Basin Inspections	1,353.50
DPU - Sewer	PROVOST & PRITCHARD INC	North Ave. Industrial Area Sewer Design	148.40
DPU - Sewer	PROVOST & PRITCHARD INC	Nielsen Recharge Staking Services	1,546.50
DPU - Water	PROVOST & PRITCHARD INC	Well Head Treatment Services	144.00
DPU - Water	PROVOST & PRITCHARD INC	Well Head Treatment Services	6,607.10
DPU - Water	PROVOST & PRITCHARD INC	TCP Mitigation Feasibility Study	24,953.55
DPU - Water	PROVOST & PRITCHARD INC	TCP Removal Services	35,757.47
DPU - Water	PROVOST & PRITCHARD INC	Well Head Treatment Services	101,711.90
DPU - Water	PROVOST & PRITCHARD INC	Well Head Treatment Services	29,236.00
DPU - Water	PROVOST & PRITCHARD INC	Well Head Treatment Services	17,109.10
DPU - Water	PROVOST & PRITCHARD INC	TCP Mitigation Feasibility Study	213,603.23
DPU - Water	PROVOST & PRITCHARD INC	Water Smart Grant Application Svcs.	806.50
DPU - Water	PROVOST & PRITCHARD INC	Water Smart Grant Application Svcs.	333.00
DPU - Water	PROVOST & PRITCHARD INC	Water Smart Grant Application Svcs.	352.00
Public Works Dept	PROVOST & PRITCHARD INC	South Van Ness St. Improv. Design	182,300.41
Public Works Dept	PROVOST & PRITCHARD INC	Copper Ave. Trail Plan Preparation	8,105.57
Public Works Dept	PROVOST & PRITCHARD INC	Blackstone/Shaw to Ashland Design	17,303.11
Public Works Dept	PROVOST & PRITCHARD INC	Inyo/Van Ness to P Overlay Design	19,257.40
Public Works Dept	PROVOST & PRITCHARD INC	Blackstone/Dakota to Ashlan Design	52,225.42
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	9,436.52
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	6,368.44
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	2,436.86
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	5,963.85
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	1,147.75
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	819.38
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	4,401.20
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	1,088.90
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	1,605.01
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	498.79
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	98.46
Transit	PROVOST & PRITCHARD INC	Courthouse Park Capital Proj. Mgt. Svcs.	6,346.72
	PROVOST & PRITCHARD INC Total		754,420.44
Develop & Res Mgmt	RAIMI + ASSOCIATES INC	Central SE Specific Plan EIR Services	147,345.04
	RAIMI + ASSOCIATES INC Total		147,345.04
Public Works Dept	ROYSTON, HANAMOTO, ALLEY & ABEY	Fulton Street Recon. Landscape Design	63,413.10
	ROYSTON, HANAMOTO, ALLEY & ABEY Total		63,413.10
DPU - Sewer	SAFEWORK, INC.	Construction Safety Oversight	35,145.92

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DPU - Sewer	SAFEWORK, INC.	Construction Safety Oversight	24,184.66
DPU - Water	SAFEWORK, INC.	Construction Safety Oversight Services	265,322.74
	SAFEWORK, INC. Total		324,653.32
DPU - Water	SAN JOAQUIN VALLEY WATER	Water Storage Investment Program	200,000.00
DPU - Water	SAN JOAQUIN VALLEY WATER	Water Storage Investment Program	152,774.00
	SAN JOAQUIN VALLEY WATER Total		352,774.00
Transit	SIEGFRIED ENGINEERING INC	Manchester Transit Center Design Svcs.	1,383.90
Transit	SIEGFRIED ENGINEERING INC	Manchester Transit Center Design Svcs.	22,937.65
Transit	SIEGFRIED ENGINEERING INC	Buffer Median Island Design	26,376.24
Transit	SIEGFRIED ENGINEERING INC	High-Frequency Network Design	45,147.17
	SIEGFRIED ENGINEERING INC Total		95,844.96
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	3,230.85
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	2,895.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	2,850.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	56.97
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	5,400.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	1,425.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	5,700.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	2,850.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	15,253.32
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	14,989.20
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	11,400.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	4,219.56
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	1,425.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	2,175.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	600.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	1,425.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	1,425.00
DPU - Sewer	SILVEIRA CONSULTING, LLC	Labor Compliance Monitoring	1,800.00
	SILVEIRA CONSULTING, LLC Total		79,119.90
Develop & Res Mgmt	SILVER LINING SOLUTIONS LLC	Software Implementation Services	43,380.00
Develop & Res Mgmt	SILVER LINING SOLUTIONS LLC	Software Implementation Services	50,000.00
	SILVER LINING SOLUTIONS LLC Total		93,380.00
Fire Dept	SILVERTHORNE ENVIRONMENTAL	HazMat Training Services	90,350.00
	SILVERTHORNE ENVIRONMENTAL Total		90,350.00
General City Purpose	SIMON AND COMPANY INC	Lobbying Services	64,541.53
	SIMON AND COMPANY INC Total		64,541.53
DPU - Sewer	STANTEC CONSULTING INC	Headworks Bldg Odor Control Sys. Des.	30,026.69
DPU - Sewer	STANTEC CONSULTING INC	Headworks Bldg Odor Control Sys. Des.	69,377.80

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Department	Vendor	Description	Amount
	STANTEC CONSULTING INC Total		99,404.49
DPU - Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Renew Natural Gas Pipeline Engineering	247,999.18
DPU - Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Digester Gas Engineering Services	20,539.47
	STEARNS,CONRAD & SCHMIDT CONSLTG ENG Total		268,538.65
DPU - Sewer	THOMAS,MARK & COMPANY INC	Veterans Blvd./Route 99 Plan Design	3,239.65
DPU - Water	THOMAS,MARK & COMPANY INC	Veterans Blvd. Design Services	4,963.16
Public Works Dept	THOMAS,MARK & COMPANY INC	Veterans Blvd. Engineering Services	3,823.50
Public Works Dept	THOMAS,MARK & COMPANY INC	Veterans Blvd. Engineering Services	53,055.47
Public Works Dept	THOMAS,MARK & COMPANY INC	Herndon/SR 41 to Fresno Eng. Svcs.	2,104.88
Public Works Dept	THOMAS,MARK & COMPANY INC	Veterans Blvd. Engineering Services	4,498.47
Public Works Dept	THOMAS,MARK & COMPANY INC	Veterans Blvd. Engineering Services	145,368.02
Public Works Dept	THOMAS,MARK & COMPANY INC	Veterans Blvd. Engineering Services	45,648.71
Public Works Dept	THOMAS,MARK & COMPANY INC	Veterans Blvd. Engineering Services	363,355.59
	THOMAS,MARK & COMPANY INC Total		626,057.45
Develop & Res Mgmt	USONA DEVELOPMENT, LLC	Housing and Urban Develop Services	13,780.11
Develop & Res Mgmt	USONA DEVELOPMENT, LLC	Housing and Urban Develop Services	4,693.31
Develop & Res Mgmt	USONA DEVELOPMENT, LLC	Housing and Urban Develop Services	24,203.86
Develop & Res Mgmt	USONA DEVELOPMENT, LLC	Housing and Urban Develop Services	12,800.00
	USONA DEVELOPMENT, LLC Total		55,477.28
Transit	VRPA TECHNOLOGIES INC	Title VI Survey Conduction/Analysis	200,000.00
Transit	VRPA TECHNOLOGIES INC	Title VI Survey Conduction/Analysis	85,424.38
	VRPA TECHNOLOGIES INC Total		285,424.38
Transit	VSCE INC	BRT Construction Management Svcs.	819,483.13
	VSCE INC Total		819,483.13
Develop & Res Mgmt	WALLACE ROBERTS & TODD LLC	Brownfields Area-Wide Plan Services	95.90
Develop & Res Mgmt	WALLACE ROBERTS & TODD LLC	High Speed Rail Area Open Space Design	653.40
Develop & Res Mgmt	WALLACE ROBERTS & TODD LLC	High Speed Rail Station Area Design	5,055.60
Develop & Res Mgmt	WALLACE ROBERTS & TODD LLC	Landscape Architectural Design	38,974.64
Develop & Res Mgmt	WALLACE ROBERTS & TODD LLC	Planning services for Brownfie	51,274.87
Parks, Rec & Comm Svcs	WALLACE ROBERTS & TODD LLC	Brownfields Area-Wide Plan Services	388,706.19
	WALLACE ROBERTS & TODD LLC Total		484,760.60
DPU - Water	WQTS	Discolored Water Treatment Services	199,815.72
	WQTS Total		199,815.72
Transit	WSP USA INC	BRT Project Management Services	249,154.15
	WSP USA INC Total		249,154.15
Grand Total			29,074,729.76