

FY 20 Consultant Services Payments Over \$50,000

Department	Vendor	Description	Amount
Planning and Development	ACCELA, INC.	Land Management Software Program - Annual Maintenance	141,135.67
	ACCELA, INC. Total		141,135.67
Public Works Dept	AECOM TECHNICAL SERVICES INC	North Avenue Grade Separation Design	122,573.42
	AECOM TECHNICAL SERVICES INC Total		122,573.42
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Wastewater Collection System Hydraulic Modeling	1,330.47
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Fowler, Temperance And North Aves Sewer Hydraulic Modeling	12,579.25
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Wastewater Collection System Hydraulic Modeling	56,883.00
Public Utilities - Water	AKEL ENGINEERING GROUP, INC.	Water Distribution System Hydraulic & Water Quality Modeling	4,382.50
Public Utilities - Water	AKEL ENGINEERING GROUP, INC.	Water Distribution System Hydraulic & Water Quality Modeling	25,951.50
	AKEL ENGINEERING GROUP, INC. Total		101,126.72
Planning and Development	ASCENT ENVIRONMENTAL INC	Environmental Services	159,563.19
	ASCENT ENVIRONMENTAL INC Total		159,563.19
Public Works Dept	BKF ENGINEERS	Midtown Trail-Herndon Canal Segment Design	8,000.50
Public Works Dept	BKF ENGINEERS	Midtown Trail -Shields Ave Segment (Blackstone Ave. to Fresno St.) Design	28,056.12
Public Works Dept	BKF ENGINEERS	Bankside Trail - Shields Ave Segment (Fresno St. To First St.) Design	2,930.75
Public Works Dept	BKF ENGINEERS	Herndon Avenue Widening Project between Polk and Milburn Avenues	390,275.66
	BKF ENGINEERS Total		429,263.03
Airports	BLAIR,CHURCH & FLYNN	Design-Rental Car Ready Return Lot drainage improvements	500.00
Airports	BLAIR,CHURCH & FLYNN	Parking lot expansion design	5,265.25
Airports	BLAIR,CHURCH & FLYNN	Airways Golf bldgs and pool rehab design	17,824.50
Parks, Rec & Comm Svcs	BLAIR,CHURCH & FLYNN	Irrigation System Plans for Roeding & Woodward	113,625.00
Police Dept	BLAIR,CHURCH & FLYNN	Civil engineering design for the SE District Station	3,525.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Recycled Water Extension To Martin Luther King Center Design	1,295.91
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	North Ave. 66-inch Sewer Truck Main Design	69,300.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Reclaimed Water Pipeline Design	1,470.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Herndon And Milburn Access Structure Rehab Design	4,690.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Recycled Water Extension To Martin Luther King Center Design	35,300.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System Design	224,212.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	North Avenue Trunk Sewer Easement	364.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	North Avenue Trunk Sewer Cost Benefit Analysis	8,675.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	North Avenue Trunk Sewer Easement	1,515.75
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Recycled Water Extension To Martin Luther King Center Design	53,116.47
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	North Avenue Trunk Sewer Cost Benefit Analysis	1,310.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System Design	4,550.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Southwest Recycled Water Distribution System Design	3,117.00
Public Works Dept	BLAIR,CHURCH & FLYNN	SR41 Shaw Ave Interchange Improvements	1,509.40
Public Works Dept	BLAIR,CHURCH & FLYNN	Peach Ave Widening: Jensen & Butler Ave	21,826.95
Public Works Dept	BLAIR,CHURCH & FLYNN	Polk Ave. Rehab (Gettysburg to Shaw) Design	6,640.00
Public Works Dept	BLAIR,CHURCH & FLYNN	Design-Mckinley Ave. Segment Of The Midtown Trail	12,892.55
Public Works Dept	BLAIR,CHURCH & FLYNN	Design-Mckinley Ave. Segment Of The Midtown Trail	42,019.10
Public Works Dept	BLAIR,CHURCH & FLYNN	Design-Cloviss Ave. Segment Of The Midtown Trail	28,905.17
	BLAIR,CHURCH & FLYNN Total		663,449.05
Planning and Development	BROOKS RANSOM ASSOCIATES INC	Consultant Services-Plan Check Review	20,860.00
Planning and Development	BROOKS RANSOM ASSOCIATES INC	Consultant Services-Plan Check Review	7,726.78
Planning and Development	BROOKS RANSOM ASSOCIATES INC	Consultant Services-Plan Check Review	40,562.50
Planning and Development	BROOKS RANSOM ASSOCIATES INC	Consultant Services-Plan Check Review	40,992.79
Public Works Dept	BROOKS RANSOM ASSOCIATES INC	Structural Engineering Assessment for Shields and Weber Traffic Signal	1,000.00
	BROOKS RANSOM ASSOCIATES INC Total		111,142.07
Planning and Development	BYRNE SOFTWARE TECHNOLOGIES INC	Land Management Software-System Support	136,937.50
	BYRNE SOFTWARE TECHNOLOGIES INC Total		136,937.50
Airports	C. OVERAA & CO.	Pre construction services for Parking Garage	1,092,011.00
	C. OVERAA & CO. Total		1,092,011.00
General City Purpose Dept	CAMPBELL STRATEGY & ADVOCACY LLC	State Lobbying Services	165,000.00

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General City Purpose Dept	CAMPBELL STRATEGY & ADVOCACY LLC	State Lobbying Services	15,000.00
	CAMPBELL STRATEGY & ADVOCACY LLC Total		180,000.00
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	Digester #5 Rehab Assessment	896.10
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	North Avenue Trunk Main Realignment Design	164,178.00
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	Plant Nitrate Assessment And Treatment Evaluation	373,700.24
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	Residuals Master Plan At Recycled Water Distribution System	96,064.61
Public Utilities - Water	CAROLLO,JOHN ENGINEERS	Construction Management Services at Southeast Water Treatment Facility	27,605.38
Public Utilities - Water	CAROLLO,JOHN ENGINEERS	CO2 Injection System Expansion Construction Mgt. Northeast Water Treatment Facility	0.20
Public Utilities - Water	CAROLLO,JOHN ENGINEERS	Construction Management Services at Kings River Pipeline	49,382.47
Public Utilities - Water	CAROLLO,JOHN ENGINEERS	CO2 Injection System Expansion Construction Mgt. Northeast Water Treatment Facility	35,926.54
	CAROLLO,JOHN ENGINEERS Total		747,753.54
Public Utilities - Sewer	CH2M HILL ENGINEERS, INC	Recycled Water Distribution System Construction Management Services	106,011.46
Public Utilities - Sewer	CH2M HILL ENGINEERS, INC	Programmatic Management Services For General Projects	229,358.59
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management for the Kings River Pipeline	109,251.10
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management for the Southeast Water Treatment Facility	467.46
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management for the Regional Transmission Mains	105,424.12
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management for the Northeast Water Treatment Facility Storage Tank	50,000.00
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management for the Friant Kern Canal Pipeline	4,000.00
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management for the Southeast Water Treatment Facility	15,175.11
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management for the Regional Transmission Mains	200,000.00
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Program Management Services	256,190.18
	CH2M HILL ENGINEERS, INC Total		1,075,878.02
Airports	COFFMAN ASSOCIATES INC	East Terminal Apron Environmental Study	23,862.00
Airports	COFFMAN ASSOCIATES INC	Terminal Expansion Environmental Study	47,312.00
Airports	COFFMAN ASSOCIATES INC	Airport Parking Garage Environmental Study	36,250.00
Airports	COFFMAN ASSOCIATES INC	Taxiway Exit Removal Environmental Study	36,637.00
Airports	COFFMAN ASSOCIATES INC	Taxiway Exit Removal Environmental Study	47,224.00
Airports	COFFMAN ASSOCIATES INC	CEQA Permitting Services	46,898.00
	COFFMAN ASSOCIATES INC Total		238,183.00
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Plan Check Review - California High Speed Rail	13,617.50
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Design-Bridge Preventive Maintenance Project	17,205.92
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Plan Check Review - California High Speed Rail	11,663.88
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Plan Check Review - California High Speed Rail	7,955.00
Public Works Dept	CORNERSTONE STRUCTURAL ENGINEERING GRP	Plan Check Review - California High Speed Rail	19,996.12
	CORNERSTONE STRUCTURAL ENGINEERING GRP Total		70,438.42
Airports	CSDA DESIGN GROUP	Noise Compatibility Project Planning	517,030.78
	CSDA DESIGN GROUP Total		517,030.78
Airports	CSHQA INC	Terminal Gate 8 Holdroom/Bridge - Design of Fire Shutter	3,017.54
Airports	CSHQA INC	Terminal Building Code Analysis	40,999.00
Airports	CSHQA INC	Terminal Cost Estimate Services	15,180.00
Airports	CSHQA INC	Gate 5 & 7 Holdroom Remodel Design	40,129.56
Airports	CSHQA INC	Gates 11,12,14-17 Hold Room Remodel Design	27,778.85
	CSHQA INC Total		127,104.95
Parks, Rec & Comm Svcs	DE NOVO PLANNING GROUP	Church/Orangewood Park CEQA Document Preparation	7,850.00
Planning and Development	DE NOVO PLANNING GROUP	Study and Mitigated Negative Declaration Services for Animal Shelter	10,000.00
Planning and Development	DE NOVO PLANNING GROUP	Environmental review - Infrastructure Financing	163,155.24
	DE NOVO PLANNING GROUP Total		181,005.24
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Lift Station 14 Electrical Plan Design	2,011.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Regional Wastewater Reclamation Facility Substation Expansion Design	83,347.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Lift Station 13-Electrical Design	13,987.00
Public Utilities - Water	ELECTRICAL POWER SYSTEMS INC	Electrical Services-Pump Stations 51A, 60A, 141, 150, 156, 210A, and 2412.	16,215.00
Public Utilities - Water	ELECTRICAL POWER SYSTEMS INC	Electrical Services-Pump Stations 51A, 60A, 141, 150, 156, 210A, and 2412.	15,329.00
	ELECTRICAL POWER SYSTEMS INC Total		130,889.00

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Department	Vendor	Description	Amount
Public Utilities - Water	GUALCO GROUP INC,THE	Water Lobbyist Services	65,348.72
	GUALCO GROUP INC,THE Total		65,348.72
Planning and Development	INTERWEST CONSULTING GROUP, INC.	Consultant-Plan & Back Checking	25,645.00
Planning and Development	INTERWEST CONSULTING GROUP, INC.	Consultant-Plan & Back Checking	50,775.00
	INTERWEST CONSULTING GROUP, INC. Total		76,420.00
Public Utilities - Sewer	JACOBS ENGINEERING GROUP INC	Capital Project Support Services For Wastewater Projects	8,177.91
Public Utilities - Sewer	JACOBS ENGINEERING GROUP INC	Regional Wastewater Reclamation Facility And Sewer Lift Stations Condition Assessment	71,251.02
Public Utilities - Sewer	JACOBS ENGINEERING GROUP INC	Sewer Lift Station Condition Assessment	8,413.03
Public Utilities - Water	JACOBS ENGINEERING GROUP INC	Project Control Support Services	8,177.91
	JACOBS ENGINEERING GROUP INC Total		96,019.87
Fire Dept	KATZ, JEFF ARCHITECTURAL CORP	Plan and Design Fire Station No. 18	50,175.62
	KATZ, JEFF ARCHITECTURAL CORP Total		50,175.62
Airports	KIMLEY-HORN & ASSOCIATES INC	Taxiway C Engineering Construction Services Phase 1	8,955.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Chandler Executive Airport Master Plan Update	35,478.92
Airports	KIMLEY-HORN & ASSOCIATES INC	Fresno Airport Master Plan Update	7,836.49
Airports	KIMLEY-HORN & ASSOCIATES INC	Taxiway B Hold Area (End Of Runway Repair) Design	4,000.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Airfield Lighting System Control Design	2,000.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Airfield Perimeter Fence Design	42,500.00
Airports	KIMLEY-HORN & ASSOCIATES INC	East Ramp Lighting Upgrade Design	1,572.50
Airports	KIMLEY-HORN & ASSOCIATES INC	Taxiway C Engineering Services	4,225.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Runway 11L/29R Rehab Design	45,900.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Chandler Executive Airport Airspace Analysis	4,500.00
Transportation	KIMLEY-HORN & ASSOCIATES INC	Bus Rapid Transit Bus Stop Design	12,656.24
	KIMLEY-HORN & ASSOCIATES INC Total		169,624.15
Parks, Rec & Comm Svcs	KLEINFELDER INC	Maxie L Parks Soil Assessment	34,218.24
Parks, Rec & Comm Svcs	KLEINFELDER INC	Maxie L Parks Soil Assessment	40,500.00
	KLEINFELDER INC Total		74,718.24
General City Purpose Dept	KRAZAN & ASSOCIATES INC	Environmental Site Assessment Phase I Belmont/Dewitt	2,195.00
General City Purpose Dept	KRAZAN & ASSOCIATES INC	Environmental Site Assessment-Phase II- Belmont/Dewitt	8,500.00
Parks, Rec & Comm Svcs	KRAZAN & ASSOCIATES INC	Maxie L Parks Soil Assessment	4,875.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - El Dorado Modular	2,450.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Frank H. Ball ADA improvements	5,195.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Fink White Splash Park	2,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Fink White Splash Park	4,895.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Fink White Splash Park	6,500.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Saint Rest Plaza	5,542.30
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Fresno EOC Facility Improvement	2,900.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Cary Park Lighting	900.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Wesley Facility Improvement	1,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Cary Park Lighting	2,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - HOPE Lift	3,900.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Saint Rest Plaza	900.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Wesley Facility Improvement	2,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Saint Rest Plaza	2,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - D4 Multi-Gen Center	1,400.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Saint Rest Plaza	8,537.75
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Cary Park Lighting	2,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Fresno EOC Facility Improvement	1,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Saint Rest Plaza	3,395.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Wesley Facility Improvement	1,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - D4 Multi-Gen Center	600.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - JSK (Jaswant Singh Khalra) Park Play Structure	1,000.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - JSK (Jaswant Singh Khalra) Park Play Structure	3,395.00

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Department	Vendor	Description	Amount
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - JSK (Jaswant Singh Khalra) Park Play Structure	1,500.00
Planning and Development	KRAZAN & ASSOCIATES INC	Environmental Review - Maxie Parks HVAC Design	750.00
Public Utilities - Sewer	KRAZAN & ASSOCIATES INC	Inspection ServicesFor Backup Generator-Regional Wastewater Reclamation Facility	960.00
Public Utilities - Sewer	KRAZAN & ASSOCIATES INC	Inspection Services For Well 3a Backup Generator-Regional Wastewater Reclamation Faciltiy	615.00
	KRAZAN & ASSOCIATES INC Total		83,905.05
Public Utilities - Sewer	LAWRENCE ENGINEERING GROUP, INC.	Regional Wastewater Reclamaton Facility Central Boiler Design	69,507.87
	LAWRENCE ENGINEERING GROUP, INC. Total		69,507.87
Parks, Rec & Comm Svcs	LDA PARTNERS INC	Multi-generational Center Design	65,408.00
	LDA PARTNERS INC Total		65,408.00
Transportation	LEFLORE GROUP LLC,THE	Innovative Clean Transit Act Rollout Plan Preparation	99,250.00
Transportation	LEFLORE GROUP LLC,THE	Federal Contract and Procurement Compliance Monitoring	74,162.80
	LEFLORE GROUP LLC,THE Total		173,412.80
Planning and Development	LSA ASSOCIATES INC	Environmental Review - General Plan	136,651.47
Planning and Development	LSA ASSOCIATES INC	Environmental Review - General Plan	53,081.46
Planning and Development	LSA ASSOCIATES INC	Environmental Review - General Plan	3,685.00
	LSA ASSOCIATES INC Total		193,417.93
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Consolidated Plan Prep	1,553.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	1,553.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	2,436.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	2,526.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	8,245.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	4,340.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	5,950.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	5,906.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	2,421.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	11,531.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	9,612.00
Planning and Development	MOSAIC COMMUNITY PLANNING LLC	Assistance in preparing Consolidated Plan	1,852.00
	MOSAIC COMMUNITY PLANNING LLC Total		57,925.00
Public Utilities - Water	PALEOWEST ARCHAEOLOGY	Paleontologist & Cultural Resource Services for Regional Transmission Mains	50,498.30
	PALEOWEST ARCHAEOLOGY Total		50,498.30
Public Works Dept	PETER'S ENGINEERING GROUP	West Bound Herndon Ave. (Brawley Ave. To Blythe Ave.) Design	2,235.00
Public Works Dept	PETER'S ENGINEERING GROUP	Butler & Willow Traffic Signal	1,050.00
Public Works Dept	PETER'S ENGINEERING GROUP	West Bound Herndon Ave. (Brawley Ave. To Blythe Ave.) Design	2,742.00
Public Works Dept	PETER'S ENGINEERING GROUP	Friant Overlay (Champlain to Shepherd) Design	10,647.00
Public Works Dept	PETER'S ENGINEERING GROUP	Central & Orange Avenue Intersection Improvement Design	43,010.00
Public Works Dept	PETER'S ENGINEERING GROUP	Jensen Avenue Overlay (Cornelia To Chateau Fresno) Design	35,215.00
Public Works Dept	PETER'S ENGINEERING GROUP	Olive Avenue Streetscape Design	74,635.00
Public Works Dept	PETER'S ENGINEERING GROUP	Ashlan Avenue Overlay (West and Valentine Avenues) Design	5,835.00
Public Works Dept	PETER'S ENGINEERING GROUP	On-Call Services	6,000.00
Public Works Dept	PETER'S ENGINEERING GROUP	Shields Overlay (Sunnyside To Fowler Aves) Design	3,050.00
	PETER'S ENGINEERING GROUP Total		184,419.00
Public Utilities - Sewer	PROVOST & PRITCHARD INC	North Avenue Industrial Area Sewer Design	1,270.20
Public Utilities - Water	PROVOST & PRITCHARD INC	Wellhead Treatment Imprvovement Design	101,025.48
Public Utilities - Water	PROVOST & PRITCHARD INC	Water Smart Grants Application Support Services	1,312.71
Public Works - Facilities	PROVOST & PRITCHARD INC	Melody Park Splash Pad-Design	7,835.00
Public Works - Facilities	PROVOST & PRITCHARD INC	Melody Park Splash Pad-Grading Plan Check	584.56
Public Works - Facilities	PROVOST & PRITCHARD INC	Romain Challenge Course-Design	35,230.00
Public Works Dept	PROVOST & PRITCHARD INC	Overlay on Blackstone (Dakota to Ashlan) Design	1,477.66
Public Works Dept	PROVOST & PRITCHARD INC	Overlay on Blackstone (Dakota to Ashlan) Design	355.38
Public Works Dept	PROVOST & PRITCHARD INC	South Van Ness Industrial Areas Roadway and Utilities infrastructure improvement projects	11,500.00
Public Works Dept	PROVOST & PRITCHARD INC	South Van Ness industrial areas Roadway and Utilities infrastructure improvement projects	35,743.48
Public Works Dept	PROVOST & PRITCHARD INC	Overlay on Blackstone (Dakota to Ashlan) Design	3,500.00

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Department	Vendor	Description	Amount
Public Works Dept	PROVOST & PRITCHARD INC	Chestnut Avenue Overlay Design	50,321.68
Public Works Dept	PROVOST & PRITCHARD INC	Perparation of legal description & exhibit maps for HSR Master Co-op Agreement	16,200.00
Public Works Dept	PROVOST & PRITCHARD INC	Inyo Overlay (Van Ness to P Street) Design	5,595.33
Transportation	PROVOST & PRITCHARD INC	Courthouse Park Project Closeout Services	537.05
Transportation	PROVOST & PRITCHARD INC	Courthouse Park Project Closeout Services	1,873.94
Transportation	PROVOST & PRITCHARD INC	Courthouse Park Sheared Bolt Remediation Services	248.32
Transportation	PROVOST & PRITCHARD INC	Courthouse Park Sheared Bolt Remediation Services	98.46
	PROVOST & PRITCHARD INC Total		274,709.25
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Church/Orangewood Park Design	5,150.80
Planning and Development	QUAD KNOPF INC	Environmental Review - Proposed Regulations	226,984.27
Public Works - Facilities	QUAD KNOPF INC	New Restrooms at Hinton Park-Design	19,070.32
Public Works - Facilities	QUAD KNOPF INC	Parking Lot at Romain Neighborhood Center-Design	19,579.00
Public Works - Facilities	QUAD KNOPF INC	Fink White Splash Pad- Design	28,676.95
Public Works Dept	QUAD KNOPF INC	Jensen Avenue Overlay (SR41 To Martin Luther King Blvd.) Design	1,590.00
Public Works Dept	QUAD KNOPF INC	Jensen Avenue Overlay (SR41 To Martin Luther King Blvd.) Design	18,523.85
Public Works Dept	QUAD KNOPF INC	Ashlan Avenue Overlay (First St. To Millbrook) Design	2,615.70
Public Works Dept	QUAD KNOPF INC	Jensen Avenue Overlay (SR41 To Martin Luther King Blvd.) Design	6,059.50
	QUAD KNOPF INC Total		328,250.39
Planning and Development	RAIMI + ASSOCIATES INC	Planning Svcs for Central South East Specific Plan	60,012.82
Public Works Dept	RAIMI + ASSOCIATES INC	TCC Community Engagement Plan Preparation	32,604.86
Public Works Dept	RAIMI + ASSOCIATES INC	TCC Community Engagement Plan Preparation	11,332.37
Public Works Dept	RAIMI + ASSOCIATES INC	TCC Community Engagement Plan Preparation	606.77
	RAIMI + ASSOCIATES INC Total		104,556.82
Airports	SHIZEN CONSULTING LLLP	Parking Garage Task No.1 Owner Advisor Support Services	723,063.73
Airports	SHIZEN CONSULTING LLLP	Terminal / Federal Inspection Station Expansion Analysis	168,607.85
	SHIZEN CONSULTING LLLP Total		891,671.58
General City Purpose Dept	SIMON AND COMPANY INC	Federal Lobbying Services	61,260.05
	SIMON AND COMPANY INC Total		61,260.05
Planning and Development	STANTEC CONSULTING INC	Environmental Assessment for Brownfields Area	10,000.00
Public Utilities - Sewer	STANTEC CONSULTING INC	Headworks Building Odor Control System Design	12,637.33
Public Utilities - Sewer	STANTEC CONSULTING INC	Headworks Building Odor Control System Design	538.67
Transportation	STANTEC CONSULTING INC	FAX Facility Improvement Project Design	234,570.17
	STANTEC CONSULTING INC Total		257,746.17
Finance - UB&C	TAM+CZ ARCHITECTS INC	City Hall UB&C Customer Counter Design	42,000.00
Public Works - Facilities	TAM+CZ ARCHITECTS INC	City Hall Elevators-Design	78,800.00
	TAM+CZ ARCHITECTS INC Total		120,800.00
Public Works - Facilities	TAYLOR GROUP,THE	Frank H Ball Restroom Rehab-Design	12,393.00
Public Works - Facilities	TAYLOR GROUP,THE	Highway City Neighborhood Center Restroom Rehab-Design	12,601.35
Public Works - Facilities	TAYLOR GROUP,THE	Mary Ella Brown Restroom Rehab-Design	10,863.00
Public Works - Facilities	TAYLOR GROUP,THE	Fire Station 9 Remodel-Design	33,177.20
	TAYLOR GROUP,THE Total		69,034.55
Public Utilities - Sewer	THOMAS,MARK & COMPANY INC	Veterans Blvd Sewer Main Design	13,111.00
Public Utilities - Sewer	THOMAS,MARK & COMPANY INC	Veterans Blvd Sewer Main Design	15,902.96
Public Utilities - Water	THOMAS,MARK & COMPANY INC	Veteran's Blvd. Water Main Design Services	2,336.00
Public Utilities - Water	THOMAS,MARK & COMPANY INC	Veteran's Blvd. Water Main Design Services	7,265.00
Public Works Dept	THOMAS,MARK & COMPANY INC	Veteran's Boulevard Phase II Project Design	863.32
Public Works Dept	THOMAS,MARK & COMPANY INC	Veteran's Boulevard Phase II Project Design	21,539.00
Public Works Dept	THOMAS,MARK & COMPANY INC	Veteran's Boulevard Phase II Project Design	11,128.82
Public Works Dept	THOMAS,MARK & COMPANY INC	Veteran's Blvd. High Speed Rail Overpass Design	0.84
Public Works Dept	THOMAS,MARK & COMPANY INC	Nees Avenue Overlay Design	37,075.59
Public Works Dept	THOMAS,MARK & COMPANY INC	High Speed Rail Grade Separation Redesign	48,151.31
Public Works Dept	THOMAS,MARK & COMPANY INC	High Speed Rail Grade Separation Project Design	8,211.69
Public Works Dept	THOMAS,MARK & COMPANY INC	Veteran's Boulevard Phase II Project Design	139,604.84

FY 20 Consultant Services Payments Over \$50,000

Department	Vendor	Description	Amount
	THOMAS,MARK & COMPANY INC Total		305,190.37
Public Works Dept	TOOLE DESIGN GROUP, LLC	Trail Network Expansion Feasibility Plan	253,770.13
	TOOLE DESIGN GROUP, LLC Total		253,770.13
Airports	UNISON CONSULTING INC	Passenger Facility Charge application to FAA for Eligible Projects	26,158.00
Airports	UNISON CONSULTING INC	Terminal Concessions Support Analysis	45,339.04
	UNISON CONSULTING INC Total		71,497.04
Planning and Development	USONA DEVELOPMENT, LLC	Administration of Housing&Urban Development Prog	82,812.26
Planning and Development	USONA DEVELOPMENT, LLC	Administration of Housing&Urban Development Prog	61,807.77
Planning and Development	USONA DEVELOPMENT, LLC	Administration of Housing&Urban Development Prog	30,079.19
Planning and Development	USONA DEVELOPMENT, LLC	Administration of Housing&Urban Development Prog	25,193.75
	USONA DEVELOPMENT, LLC Total		199,892.97
Planning and Development	WILLDAN ENGINEERING	Plan Check Review	20,991.20
Public Works Dept	WILLDAN ENGINEERING	Shields & Weber Ave. Traffic Signal Design	316.00
Public Works Dept	WILLDAN ENGINEERING	Marks Avenue Overlay Design	23,484.00
Public Works Dept	WILLDAN ENGINEERING	Armstrong and Lane Traffic Signal Design	13,752.70
	WILLDAN ENGINEERING Total		58,543.90
Grand Total			10,633,208.37