

FY 19 Consultant Services Payments Over \$50,000

Department	Vendor	Description	Amount
Planning & Dev.	ACCELA, INC.	Software Modification Services	533.54
Planning & Dev.	ACCELA, INC.	Software Modification Services	62,160.00
	ACCELA, INC. Total		62,693.54
Planning & Dev.	AECOM TECHNICAL SERVICES INC	High Speed Rail Station Master Plan Prep.	30,341.09
Public Utilities - Sewer	AECOM TECHNICAL SERVICES INC	Congo & Federal Alley Sewer Rehab Design	1,000.00
Public Works	AECOM TECHNICAL SERVICES INC	Lewis Eaton Revised EIR Prep.	9,251.25
Public Works	AECOM TECHNICAL SERVICES INC	Proj Mgmt - North Ave. Grade Separation	12,395.49
	AECOM TECHNICAL SERVICES INC Total		52,987.83
Public Utilities - Sewer	AKEL ENGINEERING GROUP, INC.	Wastewater Collection Hydraulic Modeling	72,471.00
Public Utilities - Solid Waste	AKEL ENGINEERING GROUP, INC.	Route Mapping Analysis/Services	8,664.50
Public Utilities - Water	AKEL ENGINEERING GROUP, INC.	Infrastructure Renewal/Replacement Plan	105,249.86
Public Utilities - Water	AKEL ENGINEERING GROUP, INC.	Water Distribution System Modeling	174,048.50
	AKEL ENGINEERING GROUP, INC. Total		360,433.86
Public Works	BKF ENGINEERS	Midtown Trail-Shields Ave Segment Design	5,898.60
Public Works	BKF ENGINEERS	Midtown Trail-Herndon Canal Segment Design	7,694.60
Public Works	BKF ENGINEERS	Herndon Ave. Widening Design	250,591.39
	BKF ENGINEERS Total		264,184.59
Airports	BLAIR,CHURCH & FLYNN	Parking Lot Expansion Logistics Plan	3,380.75
Airports	BLAIR,CHURCH & FLYNN	Rental Car Return Lot Drainage Design	6,200.00
Airports	BLAIR,CHURCH & FLYNN	Parking Lot Expansion Utilities Design	13,312.64
Airports	BLAIR,CHURCH & FLYNN	Parking Lot Expansion Schematic Design	20,521.25
Airports	BLAIR,CHURCH & FLYNN	Parking Lot Expansion Final Design	132,737.60
Parks, Rec & Comm Svcs	BLAIR,CHURCH & FLYNN	Roeding/Woodward Park Irrigation Sys. Des.	45,200.00
Police Dept	BLAIR,CHURCH & FLYNN	SE Police Station Civil Engineering Services	6,735.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	SW Recycled Water Dist. System Design	88.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Roeding Park Engineering Services	817.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Hammond/Abby Sewer Rehab Design	1,380.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Reclaimed Water Pipeline Design	1,630.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Merced Ave. Sewer Rehab Design	3,000.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	North Ave. Sewer Trunk Easement Prep.	4,226.75
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Digester #5 Survey Services	5,803.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	SW Recycled Water Dist. System Design	7,340.85
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Herndon/Milburn Access Structure Design	8,140.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Merced Ave. Sewer Rehab Design	11,686.00

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Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	SW Recycled Water Dist. System Design	12,870.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Recycled Water Site Feasibility Study	17,579.90
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	SW Recycled Water Dist. System Design	41,880.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	Reclaimed Water Pipeline Design	42,782.20
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	SW Recycled Water Dist. System Design	79,595.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	SW Recycled Water Dist. System Design	90,680.00
Public Utilities - Sewer	BLAIR,CHURCH & FLYNN	SW Recycled Water Dist. System Design	186,053.00
Public Works	BLAIR,CHURCH & FLYNN	Herndon/Blackstone Right Turn Design	2,360.00
Public Works	BLAIR,CHURCH & FLYNN	SR 41/Shaw Interchange Improv. Design	3,590.60
Public Works	BLAIR,CHURCH & FLYNN	Clinton Ave. Overlay Design	5,088.00
Public Works	BLAIR,CHURCH & FLYNN	Midtown Trail-Clovis Ave Segment Design	11,040.00
Public Works	BLAIR,CHURCH & FLYNN	Polk Ave. Overlay Design	11,610.00
Public Works	BLAIR,CHURCH & FLYNN	Midtown Trail-McKinley Ave Segment Design	14,060.00
Public Works	BLAIR,CHURCH & FLYNN	Peach Ave. Widening Design	39,370.00
	BLAIR,CHURCH & FLYNN Total		830,757.54
Planning & Dev.	BROOKS RANSOM ASSOCIATES INC	Garage 9 Rehabilitation Design	12,060.00
Planning & Dev.	BROOKS RANSOM ASSOCIATES INC	Plan Check Assistance	15,465.49
Planning & Dev.	BROOKS RANSOM ASSOCIATES INC	Garage 9 Rehabilitation Design	47,150.00
	BROOKS RANSOM ASSOCIATES INC Total		74,675.49
Planning & Dev.	BYRNE SOFTWARE TECHNOLOGIES INC	Accela Software Support	1,125.00
Planning & Dev.	BYRNE SOFTWARE TECHNOLOGIES INC	Accela Software Support	2,812.50
Planning & Dev.	BYRNE SOFTWARE TECHNOLOGIES INC	Accela Software Support	3,427.73
Planning & Dev.	BYRNE SOFTWARE TECHNOLOGIES INC	Accela Software Support	6,500.00
Planning & Dev.	BYRNE SOFTWARE TECHNOLOGIES INC	Accela Software Support	178,250.00
	BYRNE SOFTWARE TECHNOLOGIES INC Total		192,115.23
Mayor/City Manager	CAMPBELL STRATEGY & ADVOCACY LLC	State Lobbyist Services	15,000.00
Mayor/City Manager	CAMPBELL STRATEGY & ADVOCACY LLC	State Lobbyist Services	30,000.00
Mayor/City Manager	CAMPBELL STRATEGY & ADVOCACY LLC	State Lobbyist Services	120,000.00
	CAMPBELL STRATEGY & ADVOCACY LLC Total		165,000.00
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	CNG Facility Engineering Services	3,978.00
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	Digester #5 Rehab Assessment	17,025.90
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	CNG Facility Engineering Services	18,740.59
Public Utilities - Sewer	CAROLLO,JOHN ENGINEERS	Residuals Master Plan	309,273.08
Public Utilities - Water	CAROLLO,JOHN ENGINEERS	Construction Mgt. Services for Kings Pipeline	58,613.60

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Public Utilities - Water	CAROLLO,JOHN ENGINEERS	Construction Mgt. Services for CO2 Inject.	63,138.82
Public Utilities - Water	CAROLLO,JOHN ENGINEERS	Construction Mgt. Services for SEWTF	1,070,856.59
	CAROLLO,JOHN ENGINEERS Total		1,541,626.58
Public Utilities - Sewer	CDM SMITH INC	Power Gen./Gas Optimization Engineering	6,684.27
Public Utilities - Solid Waste	CDM SMITH INC	Groundwater Remedial Action Services	139,280.64
	CDM SMITH INC Total		145,964.91
Information Services	CDX WIRELESS INC.	Radio Communications System Proj. Mgt.	2,173.50
Information Services	CDX WIRELESS INC.	Radio Communications System Proj. Mgt.	11,711.25
Information Services	CDX WIRELESS INC.	Radio Communications System Proj. Mgt.	18,056.25
Information Services	CDX WIRELESS INC.	Radio Communications System Proj. Mgt.	20,290.50
	CDX WIRELESS INC. Total		52,231.50
Public Utilities - Sewer	CH2M HILL ENGINEERS, INC	General Projects Program Management	406,299.40
Public Utilities - Sewer	CH2M HILL ENGINEERS, INC	Recycled Water System Construction Mgt.	468,689.26
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Project Mgt.	34,920.88
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Project Mgt.	175,000.00
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Project Mgt.	380,828.53
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Project Mgt.	700,000.00
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Project Mgt.	790,000.00
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Project Mgt.	790,748.90
Public Utilities - Water	CH2M HILL ENGINEERS, INC	Recharge Fresno Project Mgt.	2,089,575.88
	CH2M HILL ENGINEERS, INC Total		5,836,062.85
Planning & Dev.	COMMUNITY DESIGN & ARCHITECTURE INC	Blackstone Mobility Land Use/Urban Design	3,364.90
Planning & Dev.	COMMUNITY DESIGN & ARCHITECTURE INC	Blackstone Mobility Land Use/Urban Design	4,592.50
Planning & Dev.	COMMUNITY DESIGN & ARCHITECTURE INC	Blackstone Mobility Land Use/Urban Design	117,303.21
	COMMUNITY DESIGN & ARCHITECTURE INC Total		125,260.61
Airports	CSHQA INC	Loading Bridge/Gate 8 Fire Code Design	2,482.46
Airports	CSHQA INC	FAT Hold Room Design	4,800.00
Airports	CSHQA INC	FAT Hold Room Design	6,000.00
Airports	CSHQA INC	Loading Bridge/Gate 8 Tenant Request Des.	8,000.00
Airports	CSHQA INC	Loading Bridge/Gate 8 Fire Code Design	11,900.00
Airports	CSHQA INC	Loading Bridge/Gate 8 Modification Design	24,169.67
	CSHQA INC Total		57,352.13
Mayor/City Manager	ECONOMIC & PLANNING SYSTEMS INC	Fresno Annexation Cost Analysis	7,645.00
Mayor/City Manager	ECONOMIC & PLANNING SYSTEMS INC	Fresno Annexation Cost Analysis	28,156.34

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Public Works	ECONOMIC & PLANNING SYSTEMS INC	Fire Facilities Impact Fee Nexus Study	6,885.00
Public Works	ECONOMIC & PLANNING SYSTEMS INC	Fire Facilities Impact Fee Nexus Study	7,192.93
Public Works	ECONOMIC & PLANNING SYSTEMS INC	Fire Facilities Impact Fee Nexus Study	7,420.43
	ECONOMIC & PLANNING SYSTEMS INC Total		57,299.70
Planning & Dev.	ECONOMIC DEVELOPMENT CORP	High Speed Rail Impacted Business Support	4,344.61
Planning & Dev.	ECONOMIC DEVELOPMENT CORP	High Speed Rail Impacted Business Support	6,599.11
Planning & Dev.	ECONOMIC DEVELOPMENT CORP	High Speed Rail Impacted Business Support	8,730.77
Planning & Dev.	ECONOMIC DEVELOPMENT CORP	High Speed Rail Impacted Business Support	11,537.32
Planning & Dev.	ECONOMIC DEVELOPMENT CORP	High Speed Rail Impacted Business Support	60,248.98
	ECONOMIC DEVELOPMENT CORP Total		91,460.79
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Cogen Conversion Predesign	2,002.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Well 08 Site Improvements Engineering	8,568.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Lift Station 14 Design	11,759.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Lift Station 1 Electrical Design	16,768.00
Public Utilities - Sewer	ELECTRICAL POWER SYSTEMS INC	Substation Expansion Design	21,500.50
Public Utilities - Water	ELECTRICAL POWER SYSTEMS INC	Pump Station Electrical Evaluation	61,818.00
Transit	ELECTRICAL POWER SYSTEMS INC	E1 Panel Load Study Project	470.00
Transit	ELECTRICAL POWER SYSTEMS INC	Fresno BRT IT Switch Panel Project	2,716.00
	ELECTRICAL POWER SYSTEMS INC Total		125,601.50
Airports	FAITH GROUP, LLC	Airport IT Strategic Plan	127,412.00
	FAITH GROUP, LLC Total		127,412.00
Public Utilities - Water	GUALCO GROUP INC,THE	Water Lobbyist Services	5,033.60
Public Utilities - Water	GUALCO GROUP INC,THE	Water Lobbyist Services	45,291.59
	GUALCO GROUP INC,THE Total		50,325.19
Public Utilities - Solid Waste	HDR ENGINEERING INC	Prelim. Design for New DPU Fleet Facility	152,173.20
Transit	HDR ENGINEERING INC	MSC Yard Fleet Programming Consulting	145,550.00
	HDR ENGINEERING INC Total		297,723.20
Airports	KIMLEY-HORN & ASSOCIATES INC	Taxiway B Hold Area Design	500.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Tenant Space Electrical Design	4,000.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Quality Assurance Testing	4,068.71
Airports	KIMLEY-HORN & ASSOCIATES INC	Airfield Lighting System Design	8,000.00
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT Master Plan Parking Study	25,000.00
Airports	KIMLEY-HORN & ASSOCIATES INC	Taxiway C Construction Svcs.	34,275.00
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT Master Plan Parking Study	41,500.00

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Department	Vendor	Description	Amount
Airports	KIMLEY-HORN & ASSOCIATES INC	Chandler Master Plan Development	85,108.90
Airports	KIMLEY-HORN & ASSOCIATES INC	FAT Master Plan Development	179,610.21
Transit	KIMLEY-HORN & ASSOCIATES INC	BRT Design Services	18,543.51
	KIMLEY-HORN & ASSOCIATES INC Total		400,606.33
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Hinton Park	190.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Romain	500.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Romain (Final)	1,000.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	NEPA Environmental Assessment	1,000.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - First Street	1,500.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Dicky (Final)	1,500.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Granny Park	1,500.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Hinton Park	1,500.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Hinton Park	1,500.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	NEPA Environmental Assessment	1,500.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - City Parks	1,500.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Tupman Park	2,000.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - First Street	2,395.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Com. Cntr.	4,300.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Com. Cntr.	4,380.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Dicky	4,395.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Granny (Final)	4,395.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Tupman (Final)	4,895.00
Planning & Dev.	KRAZAN & ASSOCIATES INC	HUD NEPA Environ. Review - Com. Cntr.	9,950.00
Public Utilities - Sewer	KRAZAN & ASSOCIATES INC	Epoxy Inspection Services	192.00
Public Utilities - Sewer	KRAZAN & ASSOCIATES INC	Katy Lane/Cecelia Ave. Lab Testing	2,262.42
Public Works	KRAZAN & ASSOCIATES INC	South Van Ness Geotechnical Testing	6,000.00
Transit	KRAZAN & ASSOCIATES INC	Fleet Non-Auto Labor Review	600.00
Transit	KRAZAN & ASSOCIATES INC	Fleet Non-Auto Labor Review	870.00
Transit	KRAZAN & ASSOCIATES INC	Fleet Non-Auto Labor Review	1,410.00
Transit	KRAZAN & ASSOCIATES INC	Fleet Non-Auto Labor Review	1,920.00
	KRAZAN & ASSOCIATES INC Total		63,154.42
Public Utilities - Sewer	LAWRENCE ENGINEERING GROUP, INC.	Central Boiler Design	94,000.00
	LAWRENCE ENGINEERING GROUP, INC. Total		94,000.00
Transit	LEFLORE GROUP LLC,THE	Federal Compliance Assessment Support	40,596.89

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Department	Vendor	Description	Amount
Transit	LEFLORE GROUP LLC,THE	Procurement and Project Mgt. Support	44,020.52
	LEFLORE GROUP LLC,THE Total		84,617.41
Planning & Dev.	LSA ASSOCIATES INC	CEQA Environmental Consulting	12,310.00
Planning & Dev.	LSA ASSOCIATES INC	General Plan Analysis Services	113,348.53
	LSA ASSOCIATES INC Total		125,658.53
Planning & Dev.	MICHAEL BAKER INTERNATIONAL INC	HUD Consulting Services	1,300.00
Planning & Dev.	MICHAEL BAKER INTERNATIONAL INC	HUD Consulting Services	12,610.00
Planning & Dev.	MICHAEL BAKER INTERNATIONAL INC	HUD Consulting Services	14,610.00
Planning & Dev.	MICHAEL BAKER INTERNATIONAL INC	HUD Consulting Services	20,345.00
Planning & Dev.	MICHAEL BAKER INTERNATIONAL INC	HUD Consulting Services	20,805.00
Planning & Dev.	MICHAEL BAKER INTERNATIONAL INC	HUD Consulting Services	21,240.00
Planning & Dev.	MICHAEL BAKER INTERNATIONAL INC	HUD Consulting Services	22,055.00
	MICHAEL BAKER INTERNATIONAL INC Total		112,965.00
Planning & Dev.	NBS	Code Enforcement Restructuring Analysis	16,353.75
Planning & Dev.	NBS	Planning & Development Fee Study	38,485.18
	NBS Total		54,838.93
Information Services	NEXLEVEL INFORMATION TECHNOLOGY, INC.	Finance/HR System RFP Solicitation	81,763.53
	NEXLEVEL INFORMATION TECHNOLOGY, INC. Total		81,763.53
Parks, Rec & Comm Svcs	O'DELL ENGINEERING INC	Einstein Park Learner Pool Upgrad Design	22,904.47
Planning & Dev.	O'DELL ENGINEERING INC	Parks Design Services - Romain	21,626.72
Planning & Dev.	O'DELL ENGINEERING INC	Parks Design Services - Quigley	21,819.47
Planning & Dev.	O'DELL ENGINEERING INC	Parks Design Services - Pinedale	23,310.97
Planning & Dev.	O'DELL ENGINEERING INC	Parks Design Services - Fink White	23,438.22
	O'DELL ENGINEERING INC Total		113,099.85
Public Utilities - Water	PALEOWEST ARCHAEOLOGY	Paleontological/Cultural Resource Services	172,271.48
	PALEOWEST ARCHAEOLOGY Total		172,271.48
Public Utilities - Sewer	PARSONS WATER AND INFRASTRUCTURE	Airport Recycled Water Schematic Design	464,682.35
	PARSONS WATER AND INFRASTRUCTURE Total		464,682.35
Public Works	PETER'S ENGINEERING GROUP	Olive Ave. Streetscape Design	2,858.00
Public Works	PETER'S ENGINEERING GROUP	Ashlan Ave. Overlay Design	7,163.40
Public Works	PETER'S ENGINEERING GROUP	Shields Ave. Overlay Design	10,530.00
Public Works	PETER'S ENGINEERING GROUP	Central/Orange Intersection Design	29,680.00
	PETER'S ENGINEERING GROUP Total		50,231.40
Public Utilities - Sewer	PROVOST & PRITCHARD INC	North Ave. Industrial Area Sewer Design	254.30

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Public Utilities - Water	PROVOST & PRITCHARD INC	USBR Water Smart Grant Application	784.20
Public Utilities - Water	PROVOST & PRITCHARD INC	USBR Water Smart Grant Application	3,282.80
Public Utilities - Water	PROVOST & PRITCHARD INC	Well 70 TRC Removal Treatment Svcs.	7,330.90
Public Utilities - Water	PROVOST & PRITCHARD INC	TCP Mitigation Feasibility Study	10,258.78
Public Works	PROVOST & PRITCHARD INC	Blackstone Ave. Overlay Design	258.20
Public Works	PROVOST & PRITCHARD INC	Copper Ave. Trail Design	1,226.50
Public Works	PROVOST & PRITCHARD INC	Blackstone Ave. Overlay Design	7,274.58
Public Works	PROVOST & PRITCHARD INC	Inyo St. Overlay Design	9,042.62
Public Works	PROVOST & PRITCHARD INC	Copper Ave. Trail Design	9,270.30
Public Works	PROVOST & PRITCHARD INC	Groundwater Recharge Facility Design	10,058.22
Public Works	PROVOST & PRITCHARD INC	Blackstone Ave. Overlay Design	14,315.29
Public Works	PROVOST & PRITCHARD INC	Melody Park Splash Pad Schematic Design	53,240.00
Public Works	PROVOST & PRITCHARD INC	South Van Ness Infrastructure Design	71,970.38
Transit	PROVOST & PRITCHARD INC	Courthouse Park Transit Shelter Support	70.33
Transit	PROVOST & PRITCHARD INC	Courthouse Park Transit Shelter Support	112.53
Transit	PROVOST & PRITCHARD INC	Courthouse Park Transit Shelter Support	228.47
Transit	PROVOST & PRITCHARD INC	Courthouse Park Transit Shelter Support	1,142.57
Transit	PROVOST & PRITCHARD INC	Courthouse Park Transit Shelter Support	1,748.35
	PROVOST & PRITCHARD INC Total		201,869.32
Airports	PV GURU INC	FAT Terminal LED Lighting Design	100,000.00
	PV GURU INC Total		100,000.00
Planning & Dev.	RAIMI + ASSOCIATES INC	Central Southeast Specific Plan Preparation	140,709.19
	RAIMI + ASSOCIATES INC Total		140,709.19
Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight	586.35
Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight	677.77
Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight	1,563.60
Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight	5,313.00
Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight	18,714.98
Public Utilities - Water	SAFEWORK, INC.	Construction Safety Oversight Services	134,142.45
	SAFEWORK, INC. Total		160,998.15
Mayor/City Manager	SEGAL COMPANY	Pension Benefit Study - Emp. System	33,725.00
Mayor/City Manager	SEGAL COMPANY	Pension Benefit Study - Fire & Police Syst.	34,956.00
Personnel	SEGAL COMPANY	Retirement Plan Actuary Services	11,646.00
	SEGAL COMPANY Total		80,327.00

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Transit	SIEGFRIED ENGINEERING INC	Manchester Transit Center Remodel Design	83.83
Transit	SIEGFRIED ENGINEERING INC	Shaw/Cedar Bus Stop Shelter Pad Design	58,340.28
	SIEGFRIED ENGINEERING INC Total		58,424.11
Mayor/City Manager	SIMON AND COMPANY INC	Federal Lobbyist Services	57,323.65
	SIMON AND COMPANY INC Total		57,323.65
Public Utilities - Sewer	STANTEC CONSULTING INC	Odor Control System Design	13,317.50
Transit	STANTEC CONSULTING INC	FAX Facility Improvement Project Consulting	40,044.49
Transit	STANTEC CONSULTING INC	FAX Facility Improvement Project Consulting	45,000.00
Transit	STANTEC CONSULTING INC	FAX Facility Improvement Project Consulting	77,000.00
Transit	STANTEC CONSULTING INC	FAX Facility Improvement Project Consulting	139,919.34
Transit	STANTEC CONSULTING INC	FAX Facility Improvement Project Consulting	197,326.00
Transit	STANTEC CONSULTING INC	FAX Facility Improvement Project Consulting	271,848.24
	STANTEC CONSULTING INC Total		784,455.57
Public Utilities - Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Digester Gas Engineering Services	260.00
Public Utilities - Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Natural Gas Diversion Pipeline Engineering	114,237.43
	STEARNS,CONRAD & SCHMIDT CONSLTG ENG Total		114,497.43
Public Utilities - Sewer	THOMAS,MARK & COMPANY INC	Veterans Blvd/99 Plan Design	32,399.51
Public Utilities - Water	THOMAS,MARK & COMPANY INC	Veterans Blvd. Design Services	1,164.00
Public Utilities - Water	THOMAS,MARK & COMPANY INC	Veterans Blvd. Design Services	1,621.07
Public Works	THOMAS,MARK & COMPANY INC	High Speed Rail Bridge Redesign	6,947.31
Public Works	THOMAS,MARK & COMPANY INC	Nees Ave. Overlay Design	8,065.81
Public Works	THOMAS,MARK & COMPANY INC	High Speed Rail Bridge Redesign	11,918.11
Public Works	THOMAS,MARK & COMPANY INC	Veteran's Blvd. Extension Redesign	31,305.36
Public Works	THOMAS,MARK & COMPANY INC	Veteran's Blvd/99 Interchange Design	214,941.12
	THOMAS,MARK & COMPANY INC Total		308,362.29
Transit	TRANSPORTATION MANAGEMENT & DESIGN INC	Fixed Route Scheduling/Training	1,485.77
Transit	TRANSPORTATION MANAGEMENT & DESIGN INC	Title VI Fare Equity Analysis	49,907.29
	TRANSPORTATION MANAGEMENT & DESIGN INC Total		51,393.06
Public Utilities - Water	TREASURER VA TECH	Discolored Water Research Study	67,500.00
	TREASURER VA TECH Total		67,500.00
Planning & Dev.	USONA DEVELOPMENT, LLC	HUD Consulting Services	12,995.14
Planning & Dev.	USONA DEVELOPMENT, LLC	HUD Consulting Services	14,882.36
Planning & Dev.	USONA DEVELOPMENT, LLC	HUD Consulting Services	27,480.00
Planning & Dev.	USONA DEVELOPMENT, LLC	HUD Consulting Services	47,899.90

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Planning & Dev.	USONA DEVELOPMENT, LLC	HUD Consulting Services	79,963.06
Planning & Dev.	USONA DEVELOPMENT, LLC	HUD Program Development	92,812.12
	USONA DEVELOPMENT, LLC Total		276,032.58
Transit	VSCE INC	Blackstone/Kings Canyon Proj. Mgt.	264,067.21
	VSCE INC Total		264,067.21
Planning & Dev.	WALLACE ROBERTS & TODD LLC	Brownfields Grant Planning Services	16.07
Planning & Dev.	WALLACE ROBERTS & TODD LLC	Brownfields Grant Planning Services	110.86
Planning & Dev.	WALLACE ROBERTS & TODD LLC	High Speed Rail Open Space Design	2,844.60
Planning & Dev.	WALLACE ROBERTS & TODD LLC	Brownfields Grant Planning Services	4,138.84
Planning & Dev.	WALLACE ROBERTS & TODD LLC	Brownfields Grant Planning Services	76,249.99
	WALLACE ROBERTS & TODD LLC Total		83,360.36
Transit	WSP USA INC	Blackstone/Kings Canyon Proj. Mgt.	4,066.71
Transit	WSP USA INC	Blackstone/Kings Canyon Proj. Mgt.	65,536.08
	WSP USA INC Total		69,602.79
Grand Total			\$ 15,147,980.98