

**FY 19 Consultant Services Payments Under \$50,000**

<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Public Works	4 CREEKS INC	General Design Services	1,500.00
Public Works	4 CREEKS INC	General Design Services	5,600.00
	<b>4 CREEKS INC Total</b>		<b>7,100.00</b>
Public Utilities - Water	AEGIS GROUNDWATER CONSULTING LLC	Pump Station Water Quality Control	2,010.00
	<b>AEGIS GROUNDWATER CONSULTING LLC Total</b>		<b>2,010.00</b>
Transit	ALISTO ENGINEERING GROUP INC	CNG Fuel Station Expansion	27,839.03
	<b>ALISTO ENGINEERING GROUP INC Total</b>		<b>27,839.03</b>
City Attorney	ANDY HEATH FINANCIAL SERVICES	Budget Analysis Services	5,655.00
City Attorney	ANDY HEATH FINANCIAL SERVICES	Budget Analysis Services	22,837.50
	<b>ANDY HEATH FINANCIAL SERVICES Total</b>		<b>28,492.50</b>
Planning & Dev.	ASCENT ENVIRONMENTAL INC	Environmental Consulting Services	331.06
Planning & Dev.	ASCENT ENVIRONMENTAL INC	South Industrial Area CEQA Services	34,145.47
	<b>ASCENT ENVIRONMENTAL INC Total</b>		<b>34,476.53</b>
Fire Department	ASPIRING FIRE OFFICERS	Leadership Training	7,359.17
	<b>ASPIRING FIRE OFFICERS Total</b>		<b>7,359.17</b>
Information Services	AT&T	311 Center Service Installation	10,925.05
	<b>AT&amp;T Total</b>		<b>10,925.05</b>
General City Purpose Dept	AXIS ART CONSULTING, LLC	Art Review for Fulton Street App	300.00
	<b>AXIS ART CONSULTING, LLC Total</b>		<b>300.00</b>
Airports	BAISA,DAVID AIA	FAT Terminal Animal Relief Area Design	1,275.00
Airports	BAISA,DAVID AIA	FAT Terminal Family Restroom Design	5,100.00
Airports	BAISA,DAVID AIA	FAT Admin Computer Room HVAC Design	11,940.00
Public Works	BAISA,DAVID AIA	City Hall 2nd Floor Doors Design	3,125.00
Public Works	BAISA,DAVID AIA	Ted C. Wills ADA Lift Design	5,520.00
	<b>BAISA,DAVID AIA Total</b>		<b>26,960.00</b>
Public Utilities - Sewer	BAY AREA COATING CONSULTANTS INC	Abby/Hammond Rehab Project Inspections	840.00
	<b>BAY AREA COATING CONSULTANTS INC Total</b>		<b>840.00</b>
Police Dept	BECK,SCOTT AIA	SE Police Station Architectural Services	3,780.00
Police Dept	BECK,SCOTT AIA	SE Police Station Architectural Services	26,350.00
	<b>BECK,SCOTT AIA Total</b>		<b>30,130.00</b>
Information Services	BERTZ-ROSA	311 Logo Design for Call Center	900.00
Information Services	BERTZ-ROSA	311 Logo Design for Call Center	900.00
	<b>BERTZ-ROSA Total</b>		<b>1,800.00</b>
Public Works	BIGGS CARDOSA ASSOCIATES INC	Monterey St. Bridge Design Services	791.93
	<b>BIGGS CARDOSA ASSOCIATES INC Total</b>		<b>791.93</b>

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Public Utilities - Sewer	BLACK & VEATCH	Economic Model Development	3,097.50
	<b>BLACK &amp; VEATCH Total</b>		<b>3,097.50</b>
Public Works	BORRELLI AND ASSOCIATES INC	Cary Park Electrical Engineering	6,240.00
Public Works	BORRELLI AND ASSOCIATES INC	City Hall Loading Dock Elect. Engineering	11,800.00
Public Works	BORRELLI AND ASSOCIATES INC	MSC Generator Upgrade Design	27,240.00
	<b>BORRELLI AND ASSOCIATES INC Total</b>		<b>45,280.00</b>
Public Works	BROOKS,T & ASSOCIATES INC	Convention Center Asbestos Consulting	270.00
Public Works	BROOKS,T & ASSOCIATES INC	Asbestos and Lead Survey Report	550.00
	<b>BROOKS,T &amp; ASSOCIATES INC Total</b>		<b>820.00</b>
Fire Department	BTAC TRAINING	HR and Budget Training	3,800.00
Fire Department	BTAC TRAINING	Administration Training	16,500.00
	<b>BTAC TRAINING Total</b>		<b>20,300.00</b>
Public Utilities - Solid Waste	BUFKIN,GARY V COMPUTER CONSULTING	Programming Services	3,750.00
	<b>BUFKIN,GARY V COMPUTER CONSULTING Total</b>		<b>3,750.00</b>
Airports	C. KELL-SMITH & ASSOCIATES, INC	FAT Noise Program Peer Review	1,612.00
	<b>C. KELL-SMITH &amp; ASSOCIATES, INC Total</b>		<b>1,612.00</b>
Mayor/City Manager	CENTRAL VALLEY COMMUNITY FOUNDATION	Inland Port Feasibility Study	5,000.00
	<b>CENTRAL VALLEY COMMUNITY FOUNDATION Total</b>		<b>5,000.00</b>
Public Utilities - Water	CHAPMAN ENGINEERING	Pump Station Structural Analysis	2,000.00
	<b>CHAPMAN ENGINEERING Total</b>		<b>2,000.00</b>
Airports	COLLINS ELECTRICAL CO INC	Electrical Panel Inventory Report	850.00
	<b>COLLINS ELECTRICAL CO INC Total</b>		<b>850.00</b>
Public Works	CORNERSTONE STRUCTURAL ENGINEERING GRP	Golden State Ave. Structural Engin. Svcs.	7,200.00
Public Works	CORNERSTONE STRUCTURAL ENGINEERING GRP	Bridge Preventative Maint. Design Svcs.	12,310.20
Public Works	CORNERSTONE STRUCTURAL ENGINEERING GRP	High Speed Rail Plan Check Review	15,000.00
	<b>CORNERSTONE STRUCTURAL ENGINEERING GRP Total</b>		<b>34,510.20</b>
General City Purpose Dept	COST RECOVERY SYSTEMS INC	State Mandate Claim Preparation	400.00
General City Purpose Dept	COST RECOVERY SYSTEMS INC	State Mandate Claim Preparation	13,000.00
	<b>COST RECOVERY SYSTEMS INC Total</b>		<b>13,400.00</b>
Planning & Dev.	CRAWFORD & BOWEN PLANNING INC	Environmental Consulting Services	12,000.00
	<b>CRAWFORD &amp; BOWEN PLANNING INC Total</b>		<b>12,000.00</b>
Airports	DARDEN ARCHITECTS INC	FAT Terminal Conference Room Design	520.00
Airports	DARDEN ARCHITECTS INC	FAT Terminal Art Exhibit Area Design	1,967.25
Airports	DARDEN ARCHITECTS INC	FAT Terminal Restroom Design	2,246.50
	<b>DARDEN ARCHITECTS INC Total</b>		<b>4,733.75</b>

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Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Develop.	610.50
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Develop.	742.50
	<b>DEAN,CYNDI Total</b>		<b>1,353.00</b>
Airports	DPG ENGINEERING INC	FAT Terminal LED Lighting Plan	2,800.00
	<b>DPG ENGINEERING INC Total</b>		<b>2,800.00</b>
Public Works	DRITSAS GROOM MCCORMICK LLP	UGM Impact Fee Audit	7,000.00
	<b>DRITSAS GROOM MCCORMICK LLP Total</b>		<b>7,000.00</b>
Airports	DWU CONSULTING LLC	Airline Lease Agreement Consulting	3,840.00
Airports	DWU CONSULTING LLC	Airline Lease Agreement Consulting	4,300.00
Airports	DWU CONSULTING LLC	Airline Lease Agreement Consulting	12,240.00
	<b>DWU CONSULTING LLC Total</b>		<b>20,380.00</b>
Public Works	ELERT & ASSOCIATES	City Hall Security Checkpoint Design	17,460.00
	<b>ELERT &amp; ASSOCIATES Total</b>		<b>17,460.00</b>
Public Utilities - Sewer	ENVIRONMENTAL SCIENCE ASSOCIATES	Environ. Svcs. For Recycled Water Main	10,613.16
	<b>ENVIRONMENTAL SCIENCE ASSOCIATES Total</b>		<b>10,613.16</b>
General City Purpose Dept	ESCHER ASSOCIATES	Property Appraisal	16,500.00
	<b>ESCHER ASSOCIATES Total</b>		<b>16,500.00</b>
Planning & Dev.	EVERY NEIGHBORHOOD PARTNERSHIP	Fort Miller Neighborhood Survey	3,132.00
	<b>EVERY NEIGHBORHOOD PARTNERSHIP Total</b>		<b>3,132.00</b>
Police Dept	FCS INTERNATIONAL, INC.	SE Police Station Animal Control Services	3,500.00
Public Works	FCS INTERNATIONAL, INC.	Fulton St. Reconstruction Environ. Monitor	1,213.75
Public Works	FCS INTERNATIONAL, INC.	Veteran's Blvd. Pre-Const. Survey	3,250.00
Public Works	FCS INTERNATIONAL, INC.	Veteran's Blvd. Pre-Const. Survey	4,052.00
	<b>FCS INTERNATIONAL, INC. Total</b>		<b>12,015.75</b>
Planning & Dev.	FRESNO METRO MINISTRY	Blackstone SmartMobility Outreach	29,698.64
	<b>FRESNO METRO MINISTRY Total</b>		<b>29,698.64</b>
Planning & Dev.	GIBBS PLANNING GROUP INC	Market Research Analysis	15,750.00
	<b>GIBBS PLANNING GROUP INC Total</b>		<b>15,750.00</b>
Public Works	GIRBOVAN INC	Veteran's Blvd. Billboard Removal Appraisal	5,000.00
	<b>GIRBOVAN INC Total</b>		<b>5,000.00</b>
Planning & Dev.	HABITAT FOR HUMANITY FRESNO INC	Brownfield Grant Outreach	26,997.14
	<b>HABITAT FOR HUMANITY FRESNO INC Total</b>		<b>26,997.14</b>
Public Utilities - Water	HARRIS AND ASSOCIATES	SEWTF Scoping Study	26,950.00
	<b>HARRIS AND ASSOCIATES Total</b>		<b>26,950.00</b>
Public Utilities - Solid Waste	HF & H CONSULTANTS LLC	Financial Review and 5-Yr. Rate Model	34,519.55

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	<b>HF &amp; H CONSULTANTS LLC Total</b>		<b>34,519.55</b>
General City Purpose Dept	HINDERLITER, DE LLAMAS & ASSOCIATES	Cannabis Management Program	1,000.00
General City Purpose Dept	HINDERLITER, DE LLAMAS & ASSOCIATES	Cannabis Management Program	5,650.00
	<b>HINDERLITER, DE LLAMAS &amp; ASSOCIATES Total</b>		<b>6,650.00</b>
Public Works	HISTORIC RESOURCES GROUP	Fulton St. Reconstruction Survey	21,150.00
	<b>HISTORIC RESOURCES GROUP Total</b>		<b>21,150.00</b>
Airports	IMEG CORP	FAT Terminal Boiler Replacement Design	43,104.44
	<b>IMEG CORP Total</b>		<b>43,104.44</b>
Public Works	INTEGRATED DESIGNS BY SOMAM INC	Saroyan Theater ADA Upgrade Design	4,650.00
Public Works	INTEGRATED DESIGNS BY SOMAM INC	Convention Center ADA Upgrade Design	27,513.50
	<b>INTEGRATED DESIGNS BY SOMAM INC Total</b>		<b>32,163.50</b>
Airports	INTERVISTAS CONSULTING INC	FAT Ground Transportation Assessment	9,715.00
	<b>INTERVISTAS CONSULTING INC Total</b>		<b>9,715.00</b>
Planning & Dev.	INTERWEST CONSULTING GROUP, INC.	Residential Plan Check Services	38,472.50
	<b>INTERWEST CONSULTING GROUP, INC. Total</b>		<b>38,472.50</b>
Airports	ITASCA DENVER INC	Old Hammer Field Environmental Testing	1,157.50
	<b>ITASCA DENVER INC Total</b>		<b>1,157.50</b>
General City Purpose Dept	JETTER CONSULTING	Riverside Golf Course Evaluation	10,550.00
	<b>JETTER CONSULTING Total</b>		<b>10,550.00</b>
Public Works	JLB TRAFFIC ENGINEERING, INC.	Cedar/Woodward Traffic Signal Design	13,375.29
	<b>JLB TRAFFIC ENGINEERING, INC. Total</b>		<b>13,375.29</b>
Fire Department	KATZ, JEFF ARCHITECTURAL CORP	Fire Station #18 Design	10,750.00
	<b>KATZ, JEFF ARCHITECTURAL CORP Total</b>		<b>10,750.00</b>
Public Utilities - Water	KELLER/WEGLEY CONSULTING ENGINEERS	5-Year Surface Water Sanitary Survey	48,429.70
	<b>KELLER/WEGLEY CONSULTING ENGINEERS Total</b>		<b>48,429.70</b>
Airports	KIS	Information Technology Consulting	682.50
	<b>KIS Total</b>		<b>682.50</b>
Public Works	LARS ANDERSEN AND ASSOCIATES INC	Eaton Plaza Basketball Court Design	16,350.20
	<b>LARS ANDERSEN AND ASSOCIATES INC Total</b>		<b>16,350.20</b>
Planning & Dev.	LOCAL GOVERNMENT COMMISSION	Blackstone SmartMobility Outreach	21,474.80
	<b>LOCAL GOVERNMENT COMMISSION Total</b>		<b>21,474.80</b>
Public Works	LP CONSULTING ENGINEERS INC	MSC Make Up Air Unit Mech. Engineering	4,350.00
Public Works	LP CONSULTING ENGINEERS INC	MSC Make Up Air Unit Mech. Engineering	25,075.00
	<b>LP CONSULTING ENGINEERS INC Total</b>		<b>29,425.00</b>
Planning & Dev.	MATRIX CONSULTING GROUP LTD	Code Enforcement Operations Study	4,400.00

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	<b>MATRIX CONSULTING GROUP LTD Total</b>		<b>4,400.00</b>
Planning & Dev.	MDG ASSOCIATES INC	Response to HUD Findings Assistance	10,523.75
	<b>MDG ASSOCIATES INC Total</b>		<b>10,523.75</b>
Parks, Rec & Comm Svcs	MELTON DESIGN GROUP INC	Radio Park Conceptual Master Plan Dev.	2,000.00
Parks, Rec & Comm Svcs	MELTON DESIGN GROUP INC	Quigley Park Master Plan Development	41,196.00
	<b>MELTON DESIGN GROUP INC Total</b>		<b>43,196.00</b>
Public Works	METRO TRAFFIC DATA INC	McKinley/Blackstone Traffic Study	8,000.00
	<b>METRO TRAFFIC DATA INC Total</b>		<b>8,000.00</b>
General City Purpose Dept	MGT OF AMERICA CONSULTING LLC	Indirect Cost Rate Plan Preparation	5,750.00
General City Purpose Dept	MGT OF AMERICA CONSULTING LLC	Indirect Cost Rate Plan Preparation	5,750.00
General City Purpose Dept	MGT OF AMERICA CONSULTING LLC	Cost Allocation Plan Preparation	8,050.00
General City Purpose Dept	MGT OF AMERICA CONSULTING LLC	Cost Allocation Plan Preparation	11,275.00
	<b>MGT OF AMERICA CONSULTING LLC Total</b>		<b>30,825.00</b>
Public Works	MOORE TWINING ASSOCIATES INC	Polk/Shaw Soils Investigation	3,811.50
Public Works	MOORE TWINING ASSOCIATES INC	Polk/Shaw Soils Investigation	6,700.00
Transit	MOORE TWINING ASSOCIATES INC	Total Petroleum Hydrocarbon Testing	105.00
Transit	MOORE TWINING ASSOCIATES INC	CNG Fuel Station Environmental Testing	7,852.00
	<b>MOORE TWINING ASSOCIATES INC Total</b>		<b>18,468.50</b>
Public Utilities - Water	MUNICIPAL FINANCIAL SERVICES	Water Rate Study	2,100.00
Public Utilities - Water	MUNICIPAL FINANCIAL SERVICES	Water Rate Study	10,350.00
	<b>MUNICIPAL FINANCIAL SERVICES Total</b>		<b>12,450.00</b>
General City Purpose Dept	MUNISERVICES LLC	Sales/Use Tax Services	19,018.59
General City Purpose Dept	MUNISERVICES LLC	Sales/Use Tax Services	27,959.72
	<b>MUNISERVICES LLC Total</b>		<b>46,978.31</b>
Information Services	OPTIV SECURITY INC.	Cyber Security Testing Services	728.83
Information Services	OPTIV SECURITY INC.	Cyber Security Testing Services	1,440.96
Information Services	OPTIV SECURITY INC.	Cyber Security Testing Services	7,925.85
Information Services	OPTIV SECURITY INC.	Cyber Security Testing Services	10,714.31
Information Services	OPTIV SECURITY INC.	Cyber Security Testing Services	17,800.00
	<b>OPTIV SECURITY INC. Total</b>		<b>38,609.95</b>
Public Utilities - Sewer	PCI SCAFFOLD	Digester #5 Rehab Labor	8,549.00
	<b>PCI SCAFFOLD Total</b>		<b>8,549.00</b>
Personnel	PERR & KNIGHT INC	Risk Reserve Actuarial Review	10,800.00
	<b>PERR &amp; KNIGHT INC Total</b>		<b>10,800.00</b>
Fire Department	PINNACLE TRAINING SYSTEMS	Workside Wellness Program	6,311.74

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<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Fire Department	PINNACLE TRAINING SYSTEMS	Workside Wellness Program	13,723.65
Fire Department	PINNACLE TRAINING SYSTEMS	Workside Wellness Program	21,462.12
	<b>PINNACLE TRAINING SYSTEMS Total</b>		<b>41,497.51</b>
Parks, Rec & Comm Svcs	PRECISION CIVIL ENGINEERING	Maxie L Parks Play Area Design	450.00
Parks, Rec & Comm Svcs	PRECISION CIVIL ENGINEERING	Maxie L Parks Play Area Design	1,820.00
Parks, Rec & Comm Svcs	PRECISION CIVIL ENGINEERING	Maxie L Parks Play Area Design	3,700.00
Parks, Rec & Comm Svcs	PRECISION CIVIL ENGINEERING	Maxie L Parks Play Area Design	3,900.00
Public Utilities - Sewer	PRECISION CIVIL ENGINEERING	Jensen/Willow Engineering Services	4,336.20
Public Works	PRECISION CIVIL ENGINEERING	Fresno Trail (Herndon/Ingram) Design	2,738.00
	<b>PRECISION CIVIL ENGINEERING Total</b>		<b>16,944.20</b>
Parks, Rec & Comm Svcs	PROJECT DELIVERY PROFESSIONALS	Learner Pool Rehab Const. Mgt.	1,650.00
	<b>PROJECT DELIVERY PROFESSIONALS Total</b>		<b>1,650.00</b>
Airports	PUMA CONSTRUCTION CO INC	Terminal Leasehold Improvements	18,117.63
	<b>PUMA CONSTRUCTION CO INC Total</b>		<b>18,117.63</b>
Public Works	QUAD KNOPF INC	Hinton Park Restroom/Practice Field Des.	3,639.38
Public Works	QUAD KNOPF INC	Jenson Ave. Overlay Design	6,289.60
Public Works	QUAD KNOPF INC	Romain Park Parking Lot Design	8,391.00
Public Works	QUAD KNOPF INC	Ashlan Ave. Overlay Design	20,494.10
	<b>QUAD KNOPF INC Total</b>		<b>38,814.08</b>
Public Utilities - Solid Waste	R3 CONSULTING GROUP INC	Commercial Solid Waste Rate Review	3,895.00
Public Utilities - Solid Waste	R3 CONSULTING GROUP INC	Commercial Solid Waste Rate Review	19,820.00
	<b>R3 CONSULTING GROUP INC Total</b>		<b>23,715.00</b>
Public Works	RAILPROS FIELD SERVICES INC	High Speed Rail Plan Review	2,850.00
	<b>RAILPROS FIELD SERVICES INC Total</b>		<b>2,850.00</b>
Public Works	RAILPROS, INC.	High Speed Rail Plan Review	8,388.59
	<b>RAILPROS, INC. Total</b>		<b>8,388.59</b>
Public Utilities - Sewer	RDT ARCHITECTURE & INTERIOR DESIGN INC	Old Lab Building Rehab Design	2,000.00
Public Utilities - Sewer	RDT ARCHITECTURE & INTERIOR DESIGN INC	Oil/Paint Storage Facility Design	9,000.00
Public Utilities - Sewer	RDT ARCHITECTURE & INTERIOR DESIGN INC.	Oil/Paint Storage Facility Design	1,000.00
Public Utilities - Sewer	RDT ARCHITECTURE & INTERIOR DESIGN INC.	Old Lab Building Rehab Design	8,000.00
	<b>RDT ARCHITECTURE &amp; INTERIOR DESIGN INC. Total</b>		<b>20,000.00</b>
Airports	RMA GEOSCIENCE INC	FAT Terminal Gate 6/8 Geotech. Services	771.75
Airports	RMA GEOSCIENCE INC	FAT Terminal Gate 6/8 Geotech. Services	957.50
Public Utilities - Sewer	RMA GEOSCIENCE INC	Chlorination Facility Lab Testing/Engineer.	798.00
	<b>RMA GEOSCIENCE INC Total</b>		<b>2,527.25</b>

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<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Airports	RS&H INC	FAT Forward Project Delivery Analysis	9,200.00
	<b>RS&amp;H INC Total</b>		<b>9,200.00</b>
Fire Department	RUTHERFORD,DALE AIA	Fire Station #20 Renovation Design	8,623.35
	<b>RUTHERFORD,DALE AIA Total</b>		<b>8,623.35</b>
Public Works	SALEM ENGINEERING GROUP INC	Geotechnical Investigation Services	6,650.00
	<b>SALEM ENGINEERING GROUP INC Total</b>		<b>6,650.00</b>
Public Works	SIGOPS CONSULTANT	Herndon Ave. Traffic Study	1,120.00
Public Works	SIGOPS CONSULTANT	Herndon Ave. Traffic Study	1,995.00
Public Works	SIGOPS CONSULTANT	Traffic Operations Center Study	2,170.00
	<b>SIGOPS CONSULTANT Total</b>		<b>5,285.00</b>
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring	1,050.00
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring	1,425.00
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring	1,425.00
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring	3,675.00
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring	3,975.00
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring	6,000.00
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring	8,550.00
	<b>SILVEIRA CONSULTING, INC Total</b>		<b>26,100.00</b>
Fire Department	TAYLOR GROUP,THE	Fire Station #9 Schematic Design	6,575.00
Public Works	TAYLOR GROUP,THE	Mary Ella Brown Com. Cntr. Restroom Des.	5,751.00
Public Works	TAYLOR GROUP,THE	Highway City Com. Cntr. Restroom Design	6,367.83
Public Works	TAYLOR GROUP,THE	Frank H. Ball Com. Cntr. Restroom Design	6,573.98
	<b>TAYLOR GROUP,THE Total</b>		<b>25,267.81</b>
Public Works	TJKM TRANSPORTATION CONSULTANTS	Barstow/Palm Traffic Signal Design	9,042.43
	<b>TJKM TRANSPORTATION CONSULTANTS Total</b>		<b>9,042.43</b>
Public Works	TOOLE DESIGN GROUP, LLC	Trail Network Expansion Feasibility Plan	36,726.21
	<b>TOOLE DESIGN GROUP, LLC Total</b>		<b>36,726.21</b>
Transit	TRANSLOC INC	MicroTransit Project Analysis	25,000.00
	<b>TRANSLOC INC Total</b>		<b>25,000.00</b>
Transit	TRC ENGINEERING SERVICES LLC	In Plant Bus Inspection Services	230.00
Transit	TRC ENGINEERING SERVICES LLC	Buy America Audit Services	1,545.00
Transit	TRC ENGINEERING SERVICES LLC	Buy America Audit Services	2,075.00
	<b>TRC ENGINEERING SERVICES LLC Total</b>		<b>3,850.00</b>
Public Works	TRC ENGINEERS INC	Plan Development Engineering Services	11,696.59
	<b>TRC ENGINEERS INC Total</b>		<b>11,696.59</b>

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Department	Vendor	Description	Amount
Airports	UNISON CONSULTING INC	Passenger Facility Charge Analysis	472.75
Airports	UNISON CONSULTING INC	Passenger Facility Charge Analysis	603.00
Airports	UNISON CONSULTING INC	Passenger Facility Charge Analysis	1,489.00
Airports	UNISON CONSULTING INC	Passenger Facility Charge Analysis	1,690.00
Airports	UNISON CONSULTING INC	Passenger Facility Charge Analysis	1,863.25
	<b>UNISON CONSULTING INC Total</b>		<b>6,118.00</b>
Public Utilities - Sewer	V & A CONSULTING ENGINEERS INC	SW Recycled Water Corrosion Eng.	29,679.01
	<b>V &amp; A CONSULTING ENGINEERS INC Total</b>		<b>29,679.01</b>
Public Works	VALLEY EXCAVATION INC	Backfill & Compact Potholes	6,170.00
	<b>VALLEY EXCAVATION INC Total</b>		<b>6,170.00</b>
Public Works	VERNAL GROUP,THE	Cary Park Restroom Design	5,790.00
	<b>VERNAL GROUP,THE Total</b>		<b>5,790.00</b>
Transit	VRPA TECHNOLOGIES INC	Title VI Outreach & Public Involvement	29,979.13
	<b>VRPA TECHNOLOGIES INC Total</b>		<b>29,979.13</b>
Planning & Dev.	WALKER CONSULTANTS	Parking Financial/Operational Assessment	11,537.00
	<b>WALKER CONSULTANTS Total</b>		<b>11,537.00</b>
Public Utilities - Water	WATERTALENT LLC	T-5 Contractor Operation Services	40,108.28
	<b>WATERTALENT LLC Total</b>		<b>40,108.28</b>
Public Works	WILLDAN ENGINEERING	Shields/Weber Traffic Signal Design	3,461.30
Public Works	WILLDAN ENGINEERING	Armstrong/Lane Traffic Signal Design	5,051.66
Public Works	WILLDAN ENGINEERING	Shields/Weber Traffic Signal Design	5,934.39
Public Works	WILLDAN ENGINEERING	Marks Avenue Overlay Design	11,376.00
	<b>WILLDAN ENGINEERING Total</b>		<b>25,823.35</b>
Planning & Dev.	WJV ACOUSTICS INC	Noise Study Preparation	2,880.00
	<b>WJV ACOUSTICS INC Total</b>		<b>2,880.00</b>
Public Utilities - Water	WQTS	Disclosed Water Treatment Services	21,370.50
	<b>WQTS Total</b>		<b>21,370.50</b>
<b>Grand Total</b>			<b>\$ 1,614,198.76</b>